

<b>Beneficiary</b>	<b>Date</b>	<b>Merchant Category</b>	<b>Amount (Net of VAT)</b>
Wigan Youth Zone	03/04/2023	Rent	982.20
Innovate (H & SC) Services Ltd	03/04/2023	Agency Staff	14,323.04
Innovate (H & SC) Services Ltd	03/04/2023	Agency Staff	14,273.54
Red Line Business Service Group t/a	03/04/2023	Private Domicilliary	12,722.44
Red Line Business Service Group t/a	03/04/2023	Private Domicilliary	2,525.86
Red Line Business Service Group t/a	03/04/2023	Private Domicilliary	2,521.49
NonStop Recruitment Ltd	03/04/2023	Agency Staff	1,794.50
Red Line Business Service Group t/a	03/04/2023	Private Domicilliary	1,394.20
NonStop Recruitment Ltd	03/04/2023	Agency Staff	1,054.50
Melling Commercial Ltd T/A Westw	03/04/2023	Vehicle and Plant Hire	995.00
Red Line Business Service Group t/a	03/04/2023	Private Domicilliary	795.34
NonStop Recruitment Ltd	03/04/2023	Agency Staff	654.75
Eric Wright Civil Engineering Limitec	03/04/2023	GF Capital Expenditure	239,629.24
Jacobs	03/04/2023	Professional Fees	5,215.00
SEND Recruitment Ltd	03/04/2023	Private Education Services	1,261.26
APSE	03/04/2023	Equipment Furniture & Materi	1,020.00
SEND Recruitment Ltd	03/04/2023	Private Education Services	909.26
APSE	03/04/2023	Equipment Furniture & Materi	680.00
E & J Prescott - Lock and Key Centre	03/04/2023	Equipment Furniture & Materi	565.23
Baydale Control Systems Ltd	03/04/2023	Repairs & Maintenance (Landl	12,949.36
Baydale Control Systems Ltd	03/04/2023	Repairs & Maintenance (Landl	6,064.82
Baydale Control Systems Ltd	03/04/2023	Repairs & Maintenance (Landl	3,222.68
Fibreight Communications Ltd	03/04/2023	Repairs & Maintenance (Landl	1,580.00
Bithell's Waste Management LTD	03/04/2023	Waste and Recycling	1,123.56
Bithell's Waste Management LTD	03/04/2023	Waste and Recycling	1,491.84
F G Rowland Ltd	03/04/2023	Equipment Hire	1,196.00
F G Rowland Ltd	03/04/2023	Equipment Hire	1,196.00
M & D Cleaning Supplies Ltd	03/04/2023	Consumable Materials	623.48
Friends of Beech Hill	03/04/2023	Grants to External Bodies	7,080.00
Friends of Beech Hill	03/04/2023	Grants to External Bodies	4,000.00
Thrive (Hindley) CIC	03/04/2023	Grants to External Bodies	4,000.00
Power in Partnership	03/04/2023	Grants to External Bodies	3,000.00
Strike A Chord CIC	03/04/2023	Grants to External Bodies	2,000.00
Friends of Super kids t/a Living Yout	03/04/2023	Grants to External Bodies	1,999.00
Pemberton Community Association	03/04/2023	Grants to External Bodies	1,700.00
Dorset Road Community Centre	03/04/2023	Grants to External Bodies	1,500.00
Springfield & Beech Hill Community	03/04/2023	Grants to External Bodies	1,500.00
Lucky Hens CIC	03/04/2023	Grants to External Bodies	1,000.00
Brighter Better Orrell	03/04/2023	Grants to External Bodies	1,000.00
Northern Heart & Soul CIC T/A Tum	03/04/2023	Grants to External Bodies	787.00
Shevington Recreation Ground Trus	03/04/2023	Grants to External Bodies	527.00
Liberty Gas Group Ltd	03/04/2023	HRA Day to Day Responsive Re	94,035.24
Liberty Gas Group Ltd	03/04/2023	HRA Day to Day Responsive Re	93,876.28
Liberty Gas Group Ltd	03/04/2023	HRA Day to Day Responsive Re	91,371.63
The Phoenix Partnership (Leeds) Ltd	03/04/2023	Payments to Voluntary Organ	11,329.91
Wigan Borough Armed Forces HQ C	03/04/2023	Hired & Contracted Services	5,000.00
Wilkinson Cowan Partnership Ltd	03/04/2023	HRA Capital Expenditure	3,514.26
District Surveyors Association Ltd t/	03/04/2023	Hired & Contracted Services	3,032.93
Wilkinson Cowan Partnership Ltd	03/04/2023	HRA Capital Expenditure	2,734.48

Stockport Council (Payments)	03/04/2023	GF Capital Expenditure	1,950.00
Allied Publicity Services (Manchester)	03/04/2023	Equipment Furniture & Materi	1,855.58
AA Projects Ltd	03/04/2023	HRA Capital Expenditure	1,753.00
F G Rowland Ltd	03/04/2023	Equipment Hire	1,196.00
Redacted	03/04/2023	Professional Fees	850.00
PayPoint Network Ltd	03/04/2023	Equipment Furniture & Materi	750.00
Redacted	03/04/2023	Professional Fees	600.00
Institute of Licensing Events Ltd	03/04/2023	Equipment Furniture & Materi	578.00
Theos Food Service Ltd	03/04/2023	Provisions - Food and Drink	563.86
n-Power	03/04/2023	Electricity	18,511.46
Adoption Matters Northwest	03/04/2023	Professional Fees	4,189.00
Redacted	03/04/2023	Professional Fees	3,375.00
Social Care Network	03/04/2023	Licence Fees	2,550.00
SDA Consulting LLP	03/04/2023	HRA Capital Expenditure	1,927.20
Adoption Matters Northwest	03/04/2023	Professional Fees	1,278.00
Adoption Matters Northwest	03/04/2023	Professional Fees	981.25
Adoption Matters Northwest	03/04/2023	Professional Fees	942.00
Adoption Matters Northwest	03/04/2023	Professional Fees	628.00
Adoption Matters Northwest	03/04/2023	Professional Fees	583.00
Adoption Matters Northwest	03/04/2023	Professional Fees	532.30
Coupland Cavendish Ltd T/A Gowin	03/04/2023	Professional Fees	2,750.00
Coupland Cavendish Ltd T/A Gowin	03/04/2023	Professional Fees	1,212.00
J A Jones & Sons Ltd	03/04/2023	Equipment Furniture & Materi	5,220.00
Acorn Golf (UK)	03/04/2023	Equipment Furniture & Materi	2,745.75
Golden Orb Solutions Limited	03/04/2023	Advertising (Non Employee)	885.00
J A Jones & Sons Ltd	03/04/2023	Equipment Furniture & Materi	816.00
J A Jones & Sons Ltd	03/04/2023	Equipment Furniture & Materi	816.00
Harrison Tree Services (North West)	03/04/2023	Payments to Private Contracto	2,060.00
Millfield Agricultural Services Ltd	03/04/2023	Payments to Private Contracto	1,975.00
J A Jones & Sons Ltd	03/04/2023	Equipment Furniture & Materi	1,964.00
Residential Lettings Limited	03/04/2023	Housing Support / Drugs and A	4,650.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	2,520.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,792.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,792.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	03/04/2023	Housing Support / Drugs and A	1,232.00
Agilisys Limited	03/04/2023	Equipment Furniture & Materi	14,107.40
Grant Thornton UK LLP	03/04/2023	Professional Fees	1,048.75
St Patricks RC Primary School T/A Cr	03/04/2023	Professional Fees	2,650.00
Warrington Borough Council	03/04/2023	Rent	2,500.00
Time Psychology Ltd	03/04/2023	Professional Fees	1,495.00
St Patricks RC Primary School T/A Cr	03/04/2023	Professional Fees	1,325.00
St Patricks RC Primary School T/A Cr	03/04/2023	Professional Fees	1,175.00
Adoption Matters Northwest	03/04/2023	Professional Fees	923.00
St Patricks RC Primary School T/A Cr	03/04/2023	Professional Fees	855.00
Adoption Matters Northwest	03/04/2023	Professional Fees	781.00

Adoption Matters Northwest	03/04/2023	Professional Fees	719.00
Adoption Matters Northwest	03/04/2023	Professional Fees	1,775.00
Adoption Matters Northwest	03/04/2023	Professional Fees	1,633.00
Adoption Matters Northwest	03/04/2023	Professional Fees	1,562.00
TMC Creative Limited T/A TMC Stra	03/04/2023	Hired & Contracted Services	19,575.00
Lancashire County Council	03/04/2023	Hired & Contracted Services	3,829.92
Lancashire County Council	03/04/2023	Hired & Contracted Services	620.28
TMC Creative Limited T/A TMC Stra	03/04/2023	Hired & Contracted Services	595.00
Link Treasury Services Ltd T/A Link /	03/04/2023	Leasing (Equipment)	1,577.73
MTS Group	04/04/2023	Equipment Furniture & Materi:	6,436.30
ISS Mediclean Ltd	04/04/2023	Building Cleaning	3,554.00
BDS Contracting Services	04/04/2023	Hired & Contracted Services	512.00
Bureau Veritas UK Ltd	04/04/2023	Insurance Work and Claims	23,507.09
J Hopkins (Contractors) Ltd	04/04/2023	GF Capital Expenditure	56,144.28
Care Choice North West Limited	04/04/2023	Private Domicilliary	5,834.30
Sapphire Utility Solutions Ltd	04/04/2023	Subcontracted Repairs	3,684.99
Sapphire Utility Solutions Ltd	04/04/2023	Subcontracted Repairs	3,430.80
Sapphire Utility Solutions Ltd	04/04/2023	Subcontracted Repairs	3,416.07
Sapphire Utility Solutions Ltd	04/04/2023	Subcontracted Repairs	3,148.01
Orsis (UK) Ltd	04/04/2023	Professional Fees	2,674.45
Care Choice North West Limited	04/04/2023	Private Domicilliary	2,636.30
K J Lines	04/04/2023	Subcontracted Repairs	2,556.12
On The Dot Care T/A Homes Instea	04/04/2023	Private Domicilliary	2,442.30
Sapphire Utility Solutions Ltd	04/04/2023	Subcontracted Repairs	2,150.00
Belong Limited	04/04/2023	Private Domicilliary	1,456.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/04/2023	Private Domicilliary	1,346.10
Care Choice North West Limited	04/04/2023	Private Domicilliary	1,303.80
Abacus Cleaning Services Ltd	04/04/2023	HRA Day to Day Responsive Re	1,285.00
G&B Bedding Company	04/04/2023	Furnished Accomodation	934.00
On The Dot Care T/A Homes Instea	04/04/2023	Private Domicilliary	907.00
all print supplies ltd	04/04/2023	Direct Materials	888.79
all print supplies ltd	04/04/2023	Direct Materials	760.56
Care Choice North West Limited	04/04/2023	Private Domicilliary	545.30
Amore Social Care LTD T/A Amore C	04/04/2023	Private Domicilliary	507.84
Reva Management & Consultancy L	04/04/2023	Professional Fees	31,010.00
Hopwells Limited	04/04/2023	Provisions - Food and Drink	15,662.22
Hopwells Limited	04/04/2023	Provisions - Food and Drink	15,468.00
Wrightington Wigan & Leigh NHS Tr	04/04/2023	Provisions - Food and Drink	13,430.74
WSP UK LTD	04/04/2023	GF Capital Expenditure	15,907.54
Plincke Landscape Ltd	04/04/2023	Hired & Contracted Services	2,700.00
Pooles Domestics	04/04/2023	Equipment Furniture & Materi:	7,787.97
FCC Recycling (UK) Limited	04/04/2023	Corporate Waste Disposal Con	177,515.43
FCC Recycling (UK) Limited	04/04/2023	Corporate Waste Disposal Con	146,529.27
FCC Recycling (UK) Limited	04/04/2023	Corporate Waste Disposal Con	14,299.00
FCC Recycling (UK) Limited	04/04/2023	Corporate Waste Disposal Con	9,936.58
J A Jones & Sons Ltd	04/04/2023	Equipment Furniture & Materi:	1,750.00
J A Jones & Sons Ltd	04/04/2023	Equipment Furniture & Materi:	816.00
J A Jones & Sons Ltd	04/04/2023	Equipment Furniture & Materi:	810.00
Vodafone Ltd Equipment	04/04/2023	Computer Equipment	715.00
Rundles	04/04/2023	Professional Fees	16,769.32

Rundles	04/04/2023	Professional Fees	15,366.65
Rundles	04/04/2023	Professional Fees	11,014.69
Rundles	04/04/2023	Professional Fees	4,337.35
Rundles	04/04/2023	Professional Fees	898.02
Rundles	04/04/2023	Professional Fees	779.72
Rundles	04/04/2023	Professional Fees	554.05
Ask Platt Office Supplies Ltd	04/04/2023	Equipment Furniture & Materi	540.00
CLK transport Solutions LTD	04/04/2023	Payments to Private Contracto	12,372.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	7,728.00
Travel Perk UK IRL LTD (Click Travel)	04/04/2023	Payments to Private Contracto	7,264.52
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	5,040.00
Security Monitoring Centres Ltd	04/04/2023	Payments to Private Contracto	3,285.49
CLK transport Solutions LTD	04/04/2023	Home To School	3,220.00
Airlink Travel	04/04/2023	Home To School	2,760.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	2,576.00
CLK transport Solutions LTD	04/04/2023	Home To School	1,820.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,792.00
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	1,516.63
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,512.00
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	1,458.55
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	1,430.37
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	1,358.21
DRIVEN	04/04/2023	Home To School	1,330.42
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	04/04/2023	Housing Support / Drugs and A	1,204.00
Jacobs	04/04/2023	Professional Fees	835.00
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	784.17
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	782.43
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	762.57
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	760.83
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	759.84
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	759.16
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	744.98
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	737.91
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	721.35
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	720.00
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	708.34
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	701.18
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	700.83
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	698.29
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	698.24
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	672.33
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	665.80
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	662.50
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	648.08
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	644.00
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	618.13
Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	585.00

Headliner Hotels Ltd T/A Holiday Inr	04/04/2023	Payments to Private Contracto	585.00
Superstars Holiday Club Limited	04/04/2023	Professional Fees	1,200.00
ASSA ABLOY LTD	04/04/2023	Agresso Warehouse Control Ac	1,064.00
The Bolton Impact Trust	04/04/2023	Private Education Services	7,820.00
Turner and Townsend Consulting Lt	04/04/2023	Professional Fees	13,410.00
Lesley Heather Cookson T/A New R	04/04/2023	Professional Fees	1,165.76
Carol Sadler T/A Dr C A Sadler	04/04/2023	Professional Fees	2,580.00
Adoption Matters Northwest	04/04/2023	Professional Fees	2,384.50
Adoption Matters Northwest	04/04/2023	Professional Fees	2,384.50
Adoption Matters Northwest	04/04/2023	Professional Fees	1,136.00
Adoption Matters Northwest	04/04/2023	Professional Fees	1,117.50
Adoption Matters Northwest	04/04/2023	Professional Fees	1,071.00
Walking Together Ltd	04/04/2023	Professional Fees	910.00
Adoption Matters Northwest	04/04/2023	Professional Fees	781.00
Adoption Matters Northwest	04/04/2023	Professional Fees	770.00
Adoption Matters Northwest	04/04/2023	Professional Fees	639.00
Ravensbeck Ltd	04/04/2023	Hired & Contracted Services	8,595.32
Ravensbeck Ltd	04/04/2023	Hired & Contracted Services	6,136.01
Satchell Moran Solicitors	04/04/2023	Professional Fees	1,395.75
SLS Solicitors Ltd	04/04/2023	Professional Fees	6,500.00
Symon Hall Law Ltd	04/04/2023	Professional Fees	5,000.00
Bond Turner Limited	04/04/2023	Professional Fees	4,518.56
Driscoll Kingston Solicitors	04/04/2023	Professional Fees	3,600.00
Mcdermott Smith Law Ltd	04/04/2023	Professional Fees	3,000.00
THE BECK COMPANY LTD	04/04/2023	Agresso Warehouse Control Ac	1,500.00
Satchell Moran Solicitors	04/04/2023	Professional Fees	1,395.75
Alam Law Ltd Progress Law	04/04/2023	Professional Fees	800.00
Cohen Cramer Limited	04/04/2023	Professional Fees	750.00
Safehands Liverpool Ltd	04/04/2023	Rent	2,560.05
Social Care Services Group	04/04/2023	Payments to Voluntary Organ	38,750.00
Next Stage for Fostering Ltd	04/04/2023	Payments to Voluntary Organ	36,377.22
Exceptional Care Ltd	04/04/2023	Payments to Voluntary Organ	25,242.87
Social Care Services Group	04/04/2023	Payments to Voluntary Organ	19,928.66
Social Care Services Group	04/04/2023	Payments to Voluntary Organ	19,928.66
Social Care Services Group	04/04/2023	Payments to Voluntary Organ	19,928.66
CLOSED - Randstad HR Solutions Ltd	04/04/2023	Payments to Voluntary Organ	17,294.00
Brinscall Care Ltd	04/04/2023	Payments to Voluntary Organ	12,339.50
Reflexions Care Group Ltd	04/04/2023	Payments to Voluntary Organ	7,990.70
1st Affinity Fostering Services Ltd	04/04/2023	Payments to Voluntary Organ	7,528.35
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Mayden Support Ltd	04/04/2023	Payments to Voluntary Organ	7,480.85
Foster Careline Ltd	04/04/2023	Payments to Voluntary Organ	7,310.82

1st Affinity Fostering Services Ltd	04/04/2023	Payments to Voluntary Organisations	7,107.99
The Together Trust	04/04/2023	Payments to Voluntary Organisations	4,065.34
Orange Grove FosterCare Ltd	04/04/2023	Payments to Voluntary Organisations	3,879.34
Orange Grove FosterCare Ltd	04/04/2023	Payments to Voluntary Organisations	3,511.99
Foster Cares Ltd	04/04/2023	Payments to Voluntary Organisations	3,447.12
Foster Cares Ltd	04/04/2023	Payments to Voluntary Organisations	3,447.12
Three Circles Fostering Ltd	04/04/2023	Payments to Voluntary Organisations	3,035.20
Safehands Liverpool Ltd	04/04/2023	Rent	2,560.04
Olive Branch Fostering Ltd	04/04/2023	Payments to Voluntary Organisations	1,541.04
Horizons Plus Ltd	04/04/2023	Rent	854.28
Three Circles Fostering Ltd	04/04/2023	Payments to Voluntary Organisations	758.80
Promised Land Farm Ltd	04/04/2023	HRA Day to Day Responsive Re	2,409.78
E & J Prescott - Lock and Key Centre	04/04/2023	Agresso Warehouse Control Ac	1,296.00
Lisclare Ltd	04/04/2023	GF Capital Expenditure	9,604.00
Volution Ventilation UK Ltd - Airtech	04/04/2023	HRA Day to Day Responsive Re	2,367.29
Sarabec Limited	04/04/2023	GF Capital Expenditure	751.34
Volution Ventilation UK Ltd - Airtech	04/04/2023	HRA Day to Day Responsive Re	646.41
Philip F Adedeji T/A Freds Bees	04/04/2023	HRA Day to Day Responsive Re	930.00
MAC Groundworks & Construction Ltd	04/04/2023	HRA Day to Day Responsive Re	4,357.00
MAC Groundworks & Construction Ltd	04/04/2023	HRA Day to Day Responsive Re	1,195.00
Philip F Adedeji T/A Freds Bees	04/04/2023	HRA Day to Day Responsive Re	600.00
The Wildlife Trust	04/04/2023	Grounds Maintenance	1,340.00
Mayfield School	04/04/2023	Payments to Other Local Authorities	1,340.00
SEND Recruitment Ltd	04/04/2023	Education, Training, Exam Fees	1,107.26
The Bolton Impact Trust T/A Lever Foundation	04/04/2023	Payments to Other Local Authorities	700.00
Lancashire County Council	04/04/2023	Payments to Other Local Authorities	676.00
CLOSED - Scope	04/04/2023	Payments to Other Local Authorities	545.00
Redacted	04/04/2023	Payments to Private Contractors	1,830.76
Redacted	04/04/2023	Payments to Private Contractors	1,284.00
Redacted	04/04/2023	Payments to Private Contractors	1,200.00
R House Lettings Ltd (L1 Lettings)	04/04/2023	Payments to Private Contractors	962.67
Focus Mental Health Ltd	05/04/2023	Professional Fees	2,500.00
Corona Energy Retail 4 Limited	05/04/2023	Gas	1,273.87
Royal Mail Group Ltd	05/04/2023	Postages	14,240.94
Broxap Ltd	05/04/2023	Direct Materials	7,628.00
Bithell's Waste Management LTD	05/04/2023	Refuse Collection	610.04
Rosefox Paper Ltd	05/04/2023	Equipment Furniture & Materials	583.97
Freeths LLP Client Account	05/04/2023	Professional Fees	14,494.00
Martin Farran T/A Rheda Solutions Ltd	05/04/2023	Professional Fees	1,875.00
Martin Farran T/A Rheda Solutions Ltd	05/04/2023	Professional Fees	1,875.00
Freeths LLP Client Account	05/04/2023	Professional Fees	1,050.00
Innovate (H & SC) Services Ltd	05/04/2023	Agency Staff	14,720.84
Innovate (H & SC) Services Ltd	05/04/2023	Agency Staff	14,454.89
Carley Daines & Partners Ltd	05/04/2023	HRA Capital Expenditure	5,813.00
NonStop Recruitment Ltd	05/04/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/04/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/04/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment Ltd	05/04/2023	Agency Staff	1,763.65
Pertemps Professional Recruitment Ltd	05/04/2023	Agency Staff	1,757.80
Equinox Professional Consultancy Ltd	05/04/2023	Agency Staff	1,039.50

Equinox Professional Consultancy Ltd	05/04/2023	Agency Staff	1,034.10
CLOSED - New Roots Therapy NW	05/04/2023	Professional Fees	1,165.76
AA Projects Ltd	05/04/2023	HRA Capital Expenditure	4,000.00
Great Places Housing Association	05/04/2023	HRA Capital Expenditure	1,871.93
RJD Associates (NW) Limited	05/04/2023	HRA Capital Expenditure	1,559.25
SEND Recruitment Ltd	05/04/2023	Private Education Services	1,379.47
Brenntag Uk Ltd	05/04/2023	Chemicals	1,114.32
NABMA	05/04/2023	Equipment Furniture & Materi:	960.00
Embrace Wigan & Leigh	05/04/2023	Professional Fees	2,083.33
Riverside Group Ltd	05/04/2023	Hired & Contracted Services	149,222.64
Embrace Wigan & Leigh	05/04/2023	Grants to External Bodies	31,083.00
Care Choice North West Limited	05/04/2023	Private Domicilliary	4,375.42
Care Choice North West Limited	05/04/2023	Private Domicilliary	3,943.18
Cherish UK Ltd	05/04/2023	Private Domicilliary	3,642.97
Handicare Accessibility Ltd	05/04/2023	GF Capital Expenditure	2,500.00
Red Line Business Service Group t/a	05/04/2023	Private Domicilliary	1,603.15
Emblem Print Products Ltd	05/04/2023	Equipment Furniture & Materi:	1,368.04
IAS (Services) Limited	05/04/2023	Private Domicilliary	1,000.11
Redacted	05/04/2023	Equipment Furniture & Materi:	541.67
Dennis Moore Care Ltd	05/04/2023	Permanent Care	7,347.86
Dennis Moore Care Ltd	05/04/2023	Respite Care	4,989.29
Dennis Moore Care Ltd	05/04/2023	Respite Care	4,161.14
Dennis Moore Care Ltd	05/04/2023	Respite Care	2,358.57
Dennis Moore Care Ltd	05/04/2023	Respite Care	1,337.14
Dennis Moore Care Ltd	05/04/2023	Respite Care	544.28
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	2,173.59
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,678.61
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,647.25
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,621.46
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,610.54

Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,461.32
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,320.20
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,297.17
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,245.23
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,227.38
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,153.04
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	998.27
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	880.60
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	768.69
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	736.43
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	687.33
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	05/04/2023	Agency Staff	550.82
Acorn Golf (UK)	05/04/2023	Equipment Furniture & Materi	1,341.10
Birmingham City University	05/04/2023	Professional Fees	1,512.00



MA Education Ltd	05/04/2023	Professional Fees	837.00
Headliner Hotels Ltd T/A Holiday Inr	05/04/2023	Payments to Private Contracto	699.82
Tonge Bridge Timber Sales (UK) Ltd	05/04/2023	Agresso Warehouse Control Ac	582.66
Caddick Construction (NW) Limited	05/04/2023	HRA Capital Expenditure	253,697.34
Institute For Artist Management LLC	05/04/2023	Equipment Furniture & Materi:	1,700.00
Redacted	05/04/2023	Equipment Furniture & Materi:	500.00
Here for You Hospitality Ltd t/a Gre	05/04/2023	Payments to Private Contracto	556.67
Here for You Hospitality Ltd t/a Gre	05/04/2023	Payments to Private Contracto	551.25
Data Design Services Ltd	05/04/2023	Computer Software (Licences &	1,981.00
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	19,799.92
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	19,199.88
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	16,828.66
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	16,828.66
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	15,200.08
Colin Frost T/A C & K Taxis	06/04/2023	Home To School	12,570.50
Choices 4 Children Ltd	06/04/2023	Payments to Voluntary Organis	11,926.20
Dino Carta T/A DTS Transport	06/04/2023	Home To School	11,548.82
Paul Smith T/A A1 Travel of Wigan	06/04/2023	Home To School	9,367.44
MJR Travel Ltd	06/04/2023	Home To School	7,682.00
New Horizons (NW) Ltd	06/04/2023	Payments to Voluntary Organis	7,199.92
Redacted	06/04/2023	Home To School	7,164.00
Caritas Care Ltd	06/04/2023	Payments to Voluntary Organis	6,386.00
Redacted	06/04/2023	Home To School	5,722.00
Redacted	06/04/2023	Home To School	4,429.00
Ashcrofts Mini Travel	06/04/2023	Payments to Private Contracto	4,347.00
Jayne Milligan (JSM Contracts)	06/04/2023	Payments to Private Contracto	3,610.00
Redacted	06/04/2023	Home To School	3,542.00
Grahams Mini Travel Ltd	06/04/2023	Home To School	3,501.98
Home to School Travel Ltd	06/04/2023	Home To School	3,427.00
Jayne Milligan (JSM Contracts)	06/04/2023	Home To School	3,139.50
Grahams Mini Travel Ltd	06/04/2023	Home To School	2,656.50
Mike Barrow Taxi Service	06/04/2023	Home To School	2,586.58
Jayne Milligan (JSM Contracts)	06/04/2023	Home To School	2,530.00
MC Direct (UK) Limited	06/04/2023	Payments to Private Contracto	2,440.00
Teletax Taxis	06/04/2023	Home To School	2,415.00
Ian Halliwell t/a Wigan Mini Travel	06/04/2023	Home To School	2,296.78
Eaves Executive Travel	06/04/2023	Home To School	2,270.10
Caritas Care Ltd	06/04/2023	Payments to Voluntary Organis	2,214.33
Mahtab Moshirzadeh t/a Mahtab's	06/04/2023	Home To School	2,185.00
Ashcrofts Mini Travel	06/04/2023	Payments to Private Contracto	1,265.00
Redacted	06/04/2023	Home To School	931.00
Eagle Promotions Ltd	06/04/2023	Printing & Stationery Supplies	793.00
Caring Connections Limited	06/04/2023	Private Domicilliary	19,342.13
Future Directions CIC	06/04/2023	Payments to Private Contracto	9,349.20
ISS Mediclean Ltd	06/04/2023	Cleaning & Domestic Supplies	3,157.37
Next Stage - A Way Forward	06/04/2023	Payments to Private Contracto	2,603.32
Caring Connections Limited	06/04/2023	Private Domicilliary	1,686.82
Caring Connections Limited	06/04/2023	Private Domicilliary	1,656.23
Caring Connections Limited	06/04/2023	Private Domicilliary	1,258.56
Freeths LLP Client Account	06/04/2023	Professional Fees	1,050.00

Freeths LLP Client Account	06/04/2023	Professional Fees	1,050.00
Caring Connections Limited	06/04/2023	Private Domicilliary	677.69
Caring Connections Limited	06/04/2023	Private Domicilliary	611.80
Care Choice North West Limited	06/04/2023	Private Domicilliary	28,366.69
One Vision Media Productions	06/04/2023	Private Day Care	14,819.02
True Colours Inclusive CIC	06/04/2023	Private Day Care	6,759.50
Care Choice North West Limited	06/04/2023	Private Domicilliary	4,885.99
Care Choice North West Limited	06/04/2023	Private Domicilliary	4,326.30
Achieve Together Ltd	06/04/2023	Payments to Private Contracto	3,729.60
Care Choice North West Limited	06/04/2023	Private Domicilliary	3,242.54
Beach Display Ltd	06/04/2023	Equipment Furniture & Materi:	3,200.00
Amore Social Care LTD T/A Amore C	06/04/2023	Payments to Private Contracto	2,712.96
Excel in life (NW) CIC	06/04/2023	Private Day Care	2,623.22
Care Choice North West Limited	06/04/2023	Private Domicilliary	2,578.90
Belong Limited	06/04/2023	Private Domicilliary	2,317.00
Belong Limited	06/04/2023	Private Domicilliary	2,171.75
Care Choice North West Limited	06/04/2023	Private Domicilliary	2,146.41
Care Choice North West Limited	06/04/2023	Private Domicilliary	2,136.93
Jewson Ltd	06/04/2023	Direct Materials	1,865.52
Care Choice North West Limited	06/04/2023	Private Domicilliary	1,704.64
Care Choice North West Limited	06/04/2023	Private Domicilliary	1,476.00
Care Choice North West Limited	06/04/2023	Private Domicilliary	1,389.66
Care Choice North West Limited	06/04/2023	Private Domicilliary	1,266.90
One Vision Media Productions	06/04/2023	Private Day Care	1,265.02
Care Choice North West Limited	06/04/2023	Private Domicilliary	939.89
Ashton Bedrooms	06/04/2023	Equipment Furniture & Materi:	859.00
One Vision Media Productions	06/04/2023	Private Day Care	807.88
Ashton Bedrooms	06/04/2023	Equipment Furniture & Materi:	770.00
Care Choice North West Limited	06/04/2023	Private Domicilliary	633.65
Care Choice North West Limited	06/04/2023	Private Domicilliary	598.60
Ashton Bedrooms	06/04/2023	Equipment Furniture & Materi:	581.00
True Colours Inclusive CIC	06/04/2023	Private Day Care	500.72
Select Support Partnerships LTD	06/04/2023	Payments to Private Contracto	16,758.00
White House Deaf Specialist Provisi	06/04/2023	Payments to Private Contracto	7,560.00
Belong Limited	06/04/2023	Private Domicilliary	1,456.00
Orion Crown Ltd T/A Welch Mill Car	06/04/2023	Equipment Furniture & Materi:	1,360.00
Rullgardin Bespoke Blinds Ltd	06/04/2023	Equipment Furniture & Materi:	780.00
Redacted	06/04/2023	Hired & Contracted Services	565.00
Mountbatton Care Ltd	06/04/2023	Payments to Private Contracto	22,736.02
More Than Words Advocacy CIC	06/04/2023	Private Day Care	16,600.56
Mountbatton Care Ltd	06/04/2023	Payments to Private Contracto	15,268.12
Freeths LLP Client Account	06/04/2023	Professional Fees	10,963.50
Mountbatton Care Ltd	06/04/2023	Payments to Private Contracto	9,649.06
Bespoke Supportive Tenancies	06/04/2023	Rent	6,357.60
Bespoke Supportive Tenancies	06/04/2023	Rent	5,827.80
Wigan Boys and Girls Club (Trading)	06/04/2023	Rent	5,182.02
Bespoke Supportive Tenancies	06/04/2023	Rent	4,878.00
More Than Words Advocacy CIC	06/04/2023	Private Day Care	3,967.76
DWF LLP	06/04/2023	Professional Fees	3,803.00
Bespoke Supportive Tenancies	06/04/2023	Rent	2,439.00

DWF LLP	06/04/2023	Professional Fees	1,523.00
More Than Words Advocacy CIC	06/04/2023	Private Day Care	1,127.52
Connecting Together Ltd	06/04/2023	Private Day Care	800.00
LLG	06/04/2023	Grants to External Bodies	610.00
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	341,002.99
City Build Manchester Ltd	06/04/2023	GF Capital Expenditure	149,115.91
City Build Manchester Ltd	06/04/2023	GF Capital Expenditure	116,332.32
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	52,801.03
MacIntyre Care Ltd	06/04/2023	Payments to Private Contracto	26,070.69
Mountbatton Care Ltd	06/04/2023	Payments to Private Contracto	22,736.02
Michael Hyde & Associates Ltd t/a M	06/04/2023	GF Capital Expenditure	20,000.00
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	17,097.25
Portakabin Ltd	06/04/2023	GF Capital Expenditure	6,564.99
Bespoke Supportive Tenancies	06/04/2023	Rent	6,299.70
School of Sign Language Ltd	06/04/2023	Private Day Care	3,500.00
365 Support Ltd	06/04/2023	Payments to Private Contracto	3,445.96
Venn Group Limited	06/04/2023	Agency Staff	2,798.68
Bespoke Supportive Tenancies	06/04/2023	Rent	2,507.68
School of Sign Language Ltd	06/04/2023	Private Day Care	2,000.00
Bespoke Supportive Tenancies	06/04/2023	Rent	1,961.78
The Hamlet	06/04/2023	Private Day Care	1,730.00
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	1,505.56
Greenslate Community Farm Ltd	06/04/2023	Private Day Care	1,493.32
The Hamlet	06/04/2023	Private Day Care	1,384.00
School of Sign Language Ltd	06/04/2023	Private Day Care	1,200.00
Harmony, Unity & Belonging CIC	06/04/2023	Private Day Care	1,084.80
The Hamlet	06/04/2023	Private Day Care	1,038.00
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	925.00
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	815.04
FCC Recycling (UK) Limited	06/04/2023	Corporate Waste Disposal Con	718.75
A R B Consultants Ltd	06/04/2023	GF Capital Expenditure	567.00
Fleet Dynamic Consultancy Ltd	06/04/2023	GF Capital Expenditure	552.00
Amberswood Environmental Service	06/04/2023	Private Day Care	520.00
Michael Winstanley T/A DC Cleans	06/04/2023	Private Domicilliary	502.53
Green Crew CIC	06/04/2023	Private Day Care	28,426.80
The Hamlet	06/04/2023	Private Day Care	1,930.00
The Hamlet	06/04/2023	Private Day Care	1,730.00
The Hamlet	06/04/2023	Private Day Care	1,730.00
Green Crew CIC	06/04/2023	Private Day Care	1,473.84
Green Crew CIC	06/04/2023	Private Day Care	1,473.84
The Hamlet	06/04/2023	Private Day Care	1,384.00
Green Crew CIC	06/04/2023	Private Day Care	897.12
Complete Background Screening Ltc	06/04/2023	Hired & Contracted Services	720.00
The Hamlet	06/04/2023	Private Day Care	692.00
Caddick Construction (NW) Limited	06/04/2023	HRA Capital Expenditure	324,788.47
Cherish UK Ltd	06/04/2023	Private Domicilliary	33,791.27
Elite Care North West Ltd	06/04/2023	Private Domicilliary	21,784.96
STEPScic	06/04/2023	Private Day Care	11,577.60
Cherish UK Ltd	06/04/2023	Private Domicilliary	5,728.02
Elite Care North West Ltd	06/04/2023	Private Domicilliary	3,429.93

Divrse Ltd	06/04/2023	Housing Support / Drugs and A	3,220.00
Cherish UK Ltd	06/04/2023	Private Domicilliary	3,092.21
Cherish UK Ltd	06/04/2023	Private Domicilliary	3,066.52
Divrse Ltd	06/04/2023	Housing Support / Drugs and A	2,520.00
Making Space	06/04/2023	Payments to Private Contracto	2,350.80
Cherish UK Ltd	06/04/2023	Private Domicilliary	2,291.70
Ella UK Ltd	06/04/2023	Private Domicilliary	2,126.27
Elite Care North West Ltd	06/04/2023	Private Domicilliary	1,800.44
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,740.83
Elite Care North West Ltd	06/04/2023	Private Domicilliary	1,619.46
Elite Care North West Ltd	06/04/2023	Private Domicilliary	1,608.16
Elite Care North West Ltd	06/04/2023	Private Domicilliary	1,485.97
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,394.73
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,257.69
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,235.31
Divrse Ltd	06/04/2023	Housing Support / Drugs and A	1,232.00
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,129.56
Cherish UK Ltd	06/04/2023	Private Domicilliary	1,123.79
Elite Care North West Ltd	06/04/2023	Private Domicilliary	1,118.72
Harmony, Unity & Belonging CIC	06/04/2023	Private Day Care	1,084.80
ARCUS Consulting LLP	06/04/2023	HRA Capital Expenditure	960.00
Elite Care North West Ltd	06/04/2023	Private Domicilliary	913.67
Sea Recruitment Services Ltd	06/04/2023	Private Day Care	906.50
Cherish UK Ltd	06/04/2023	Private Domicilliary	863.86
Ella UK Ltd	06/04/2023	Private Domicilliary	651.65
Cherish UK Ltd	06/04/2023	Private Domicilliary	538.73
Siemens Financial Services Ltd	06/04/2023	Leasing	98,411.56
Liberty Support Services Ltd	06/04/2023	Payments to Private Contracto	20,431.38
Positive Futures CIC	06/04/2023	Private Day Care	8,910.00
Achieve Together Ltd	06/04/2023	Payments to Private Contracto	3,729.60
Jenx Limited	06/04/2023	GF Capital Expenditure	2,960.00
CAST NW Ltd	06/04/2023	Private Day Care	2,880.00
The Hamlet	06/04/2023	Private Day Care	1,730.00
The Hamlet	06/04/2023	Private Day Care	1,730.00
Golden Orb Solutions Limited	06/04/2023	Subcontracted Repairs	1,725.00
The Hamlet	06/04/2023	Private Day Care	1,660.80
Ashton Mini Travel Ltd	06/04/2023	Payments to Private Contracto	1,495.00
Golden Orb Solutions Limited	06/04/2023	Subcontracted Repairs	1,450.00
Golden Orb Solutions Limited	06/04/2023	Subcontracted Repairs	1,450.00
Positive Futures CIC	06/04/2023	Private Day Care	1,170.00
Northern Commercials (Mirfield) Ltd	06/04/2023	Direct Materials	940.47
Andrew Richmond T/A Richmond PI	06/04/2023	Vehicle and Plant Hire	936.56
Positive Futures CIC	06/04/2023	Private Day Care	780.00
CAST NW Ltd	06/04/2023	Private Day Care	720.00
The Hamlet	06/04/2023	Private Day Care	692.00
Proteus Equipment Ltd	06/04/2023	Vehicle and Plant Hire	579.60
Granthams GT Limited	06/04/2023	Direct Materials	543.65
Wargrave House School	06/04/2023	Private Education Services	105,321.78
Calder Lodge Limited	06/04/2023	Private Education Services	94,792.00
Acorn Care & Education Ltd	06/04/2023	Private Education Services	21,666.67

Cambian Childcare Ltd	06/04/2023	Private Education Services	17,031.33
Aurora Beechkeys T/A Beechkeys Lt	06/04/2023	Private Education Services	14,970.71
Brightly Software Limited - Operatic	06/04/2023	Computer Software (Licences &	12,438.70
Chaigeley School	06/04/2023	Private Education Services	10,240.00
Expanse Group Ltd	06/04/2023	Private Education Services	3,365.42
Baydale Control Systems Ltd	06/04/2023	Repairs & Maintenance (Landl	3,284.51
Bevan Brittan LLP	06/04/2023	Professional Fees	2,379.50
Expert Psychology Consultancy Ltd	06/04/2023	Professional Fees	780.00
Target Psychology Ltd	06/04/2023	Professional Fees	635.45
Expert Psychology Consultancy Ltd	06/04/2023	Professional Fees	585.00
Bevan Brittan LLP	06/04/2023	Professional Fees	574.60
The CCTV User Group Limited	06/04/2023	Professional Fees	520.00
JSA Psychotherapy Ltd	06/04/2023	Professional Fees	500.00
Acorn Care & Education Ltd	06/04/2023	Private Education Services	461,800.84
Alexanders Coffee Shop	06/04/2023	Grants to External Bodies	3,000.00
The Jenkinson Group	06/04/2023	Hired & Contracted Services	2,326.07
Elite Care North West Ltd	06/04/2023	Private Domicilliary	2,260.28
Housing Disrepair Surveys Ltd	06/04/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	06/04/2023	Professional Fees	650.00
Pontville School Limited	06/04/2023	Private Education Services	28,161.00
Pontville School Limited	06/04/2023	Private Education Services	23,199.98
Agilisys Limited	06/04/2023	Payments to Private Contracto	22,550.63
Pontville School Limited	06/04/2023	Private Education Services	22,180.00
Hexagon Care Services Ltd	06/04/2023	Private Education Services	21,666.66
Aurora Beechkeys T/A Beechkeys Lt	06/04/2023	Private Education Services	14,970.71
Aurora Beechkeys T/A Beechkeys Lt	06/04/2023	Private Education Services	14,970.71
Aurora Beechkeys T/A Beechkeys Lt	06/04/2023	Private Education Services	13,984.00
Agilisys Limited	06/04/2023	Payments to Private Contracto	9,434.31
St Davids College Trust	06/04/2023	Private Education Services	7,615.00
Agilisys Limited	06/04/2023	Computer Software (Licences &	6,191.28
Agilisys Limited	06/04/2023	Computer Equipment	3,069.44
Nominet UK	06/04/2023	Computer Software (Licences &	1,009.61
The Point of Care Foundation	06/04/2023	Equipment Furniture & Materi:	3,600.00
J A Jones & Sons Ltd	06/04/2023	Equipment Furniture & Materi:	2,845.00
Beach Display Ltd	06/04/2023	Equipment Furniture & Materi:	2,814.00
Biffa Waste Services Ltd	06/04/2023	Equipment Hire	2,801.49
Wilson James Ltd	06/04/2023	Premises Security	1,937.50
Hannah Nicholas t/a Mental Capacit	06/04/2023	Professional Fees	1,620.00
Wilson James Ltd	06/04/2023	Premises Security	1,300.67
Biffa Waste Services Ltd	06/04/2023	Equipment Hire	1,281.77
Elite Security (NW) Ltd	06/04/2023	Premises Security	1,120.00
n-Power	06/04/2023	Electricity	2,995.94
n-Power	06/04/2023	Electricity	2,310.95
n-Power	06/04/2023	Electricity	819.53
n-Power	06/04/2023	Electricity	16,410.63
n-Power	06/04/2023	Electricity	16,210.99
n-Power	06/04/2023	Electricity	15,278.31
n-Power	06/04/2023	Electricity	15,053.25
n-Power	06/04/2023	Electricity	13,560.56
n-Power	06/04/2023	Electricity	13,459.82

n-Power	06/04/2023	Electricity	9,460.98
n-Power	06/04/2023	Electricity	5,791.82
n-Power	06/04/2023	Electricity	5,190.95
n-Power	06/04/2023	Electricity	4,744.67
n-Power	06/04/2023	Electricity	3,873.21
n-Power	06/04/2023	Electricity	3,802.76
n-Power	06/04/2023	Electricity	2,977.71
n-Power	06/04/2023	Electricity	2,699.95
n-Power	06/04/2023	Electricity	2,207.28
n-Power	06/04/2023	Electricity	2,048.45
n-Power	06/04/2023	Electricity	1,935.50
n-Power	06/04/2023	Electricity	1,762.56
n-Power	06/04/2023	Electricity	1,722.05
n-Power	06/04/2023	Electricity	1,684.10
n-Power	06/04/2023	Electricity	1,548.52
n-Power	06/04/2023	Electricity	1,440.56
n-Power	06/04/2023	Electricity	1,399.50
n-Power	06/04/2023	Electricity	1,361.30
n-Power	06/04/2023	Electricity	1,357.39
n-Power	06/04/2023	Electricity	1,227.63
n-Power	06/04/2023	Electricity	989.37
n-Power	06/04/2023	Electricity	907.14
n-Power	06/04/2023	Electricity	885.01
n-Power	06/04/2023	Electricity	686.55
n-Power	06/04/2023	Electricity	554.56
n-Power	06/04/2023	Electricity	522.47
Women For Well Women	06/04/2023	Hired & Contracted Services	5,000.00
Mark Harrod Limited	06/04/2023	Equipment Furniture & Materi	791.78
n-Power	06/04/2023	Electricity	1,407.09
n-Power	06/04/2023	Electricity	1,357.08
n-Power	06/04/2023	Electricity	1,313.35
n-Power	06/04/2023	Electricity	1,281.19
n-Power	06/04/2023	Electricity	1,081.87
n-Power	06/04/2023	Electricity	1,068.63
n-Power	06/04/2023	Electricity	819.90
n-Power	06/04/2023	Electricity	787.10
n-Power	06/04/2023	Electricity	705.93
n-Power	06/04/2023	Electricity	619.16
n-Power	06/04/2023	Electricity	521.24
n-Power	06/04/2023	Electricity	1,629.55
n-Power	06/04/2023	Electricity	871.13
n-Power	06/04/2023	Electricity	760.19
n-Power	06/04/2023	Electricity	552.03
n-Power	06/04/2023	Electricity	504.28
Alecs 3 Piece Suites Ltd	06/04/2023	Equipment Furniture & Materi	1,600.00
Corona Energy Retail 4 Limited	06/04/2023	Gas	34,029.75
Corona Energy Retail 4 Limited	06/04/2023	Gas	26,468.26
Corona Energy Retail 4 Limited	06/04/2023	Gas	23,434.14
Corona Energy Retail 4 Limited	06/04/2023	Gas	20,619.96
Corona Energy Retail 4 Limited	06/04/2023	Gas	15,363.77

Corona Energy Retail 4 Limited	06/04/2023	Gas	11,883.14
Corona Energy Retail 4 Limited	06/04/2023	Gas	10,315.96
Corona Energy Retail 4 Limited	06/04/2023	Gas	9,796.05
Corona Energy Retail 4 Limited	06/04/2023	Gas	9,571.20
Corona Energy Retail 4 Limited	06/04/2023	Gas	8,855.70
Corona Energy Retail 4 Limited	06/04/2023	Gas	8,323.03
Corona Energy Retail 4 Limited	06/04/2023	Gas	8,300.17
Corona Energy Retail 4 Limited	06/04/2023	Gas	7,821.82
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,611.90
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,222.67
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,183.81
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,087.91
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,066.57
Corona Energy Retail 4 Limited	06/04/2023	Gas	5,007.80
Corona Energy Retail 4 Limited	06/04/2023	Gas	4,986.93
Corona Energy Retail 4 Limited	06/04/2023	Gas	4,922.45
Corona Energy Retail 4 Limited	06/04/2023	Gas	4,698.76
Corona Energy Retail 4 Limited	06/04/2023	Gas	4,661.37
Corona Energy Retail 4 Limited	06/04/2023	Gas	4,138.30
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,820.80
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,602.12
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,580.20
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,396.33
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,147.66
Corona Energy Retail 4 Limited	06/04/2023	Gas	3,065.38
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,889.68
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,837.63
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,783.13
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,728.38
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,581.49
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,283.64
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,271.35
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,180.01
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,141.14
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,016.43
Corona Energy Retail 4 Limited	06/04/2023	Gas	2,010.44
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,984.13
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,878.76
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,722.87
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,650.99
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,639.88
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,555.41
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,510.82
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,422.22
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,393.00
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,332.97
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,152.10
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,151.07
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,122.05
Corona Energy Retail 4 Limited	06/04/2023	Gas	1,114.32

Corona Energy Retail 4 Limited	06/04/2023	Gas	1,108.97
Corona Energy Retail 4 Limited	06/04/2023	Gas	998.03
Corona Energy Retail 4 Limited	06/04/2023	Gas	917.29
Corona Energy Retail 4 Limited	06/04/2023	Gas	831.83
Corona Energy Retail 4 Limited	06/04/2023	Gas	810.69
Corona Energy Retail 4 Limited	06/04/2023	Gas	803.94
Corona Energy Retail 4 Limited	06/04/2023	Gas	773.70
Corona Energy Retail 4 Limited	06/04/2023	Gas	756.95
Corona Energy Retail 4 Limited	06/04/2023	Gas	747.68
Corona Energy Retail 4 Limited	06/04/2023	Gas	718.09
Corona Energy Retail 4 Limited	06/04/2023	Gas	647.63
Corona Energy Retail 4 Limited	06/04/2023	Gas	629.92
Corona Energy Retail 4 Limited	06/04/2023	Gas	619.86
Corona Energy Retail 4 Limited	06/04/2023	Gas	565.73
Water Plus LTD	06/04/2023	Water Charges	2,550.41
Water Plus LTD	06/04/2023	Water Charges	2,545.95
Water Plus LTD	06/04/2023	Water Charges	2,277.67
Water Plus LTD	06/04/2023	Water Charges	1,829.08
Water Plus LTD	06/04/2023	Water Charges	1,818.85
Water Plus LTD	06/04/2023	Water Charges	1,779.75
Water Plus LTD	06/04/2023	Water Charges	1,622.05
Water Plus LTD	06/04/2023	Water Charges	1,413.21
Water Plus LTD	06/04/2023	Water Charges	1,333.41
Water Plus LTD	06/04/2023	Water Charges	1,293.23
Water Plus LTD	06/04/2023	Water Charges	1,257.43
Water Plus LTD	06/04/2023	Water Charges	921.86
Water Plus LTD	06/04/2023	Water Charges	914.52
Water Plus LTD	06/04/2023	Water Charges	897.31
Water Plus LTD	06/04/2023	Water Charges	843.58
Water Plus LTD	06/04/2023	Water Charges	742.00
Water Plus LTD	06/04/2023	Water Charges	575.70
Water Plus LTD	06/04/2023	Water Charges	574.88
Water Plus LTD	06/04/2023	Water Charges	540.68
T Gallagher t/a Abbey Lakes Taxis	06/04/2023	Home To School	27,860.82
T Gallagher t/a Abbey Lakes Taxis	06/04/2023	Home To School	19,012.37
Orrell Mini Travel	06/04/2023	Home To School	15,476.70
Lancashire County Council	06/04/2023	Home To School	9,702.00
T Gallagher t/a Abbey Lakes Taxis	06/04/2023	Home To School	7,117.25
Orrell Mini Travel	06/04/2023	Home To School	5,796.00
Christopher Simm T/A Elegance Tra	06/04/2023	Home To School	4,650.75
T Gallagher t/a Abbey Lakes Taxis	06/04/2023	Home To School	3,144.96
Britannia Radio Cars Merseyside Ltc	06/04/2023	Home To School	3,027.00
Birtenshaw	06/04/2023	Home To School	2,982.87
MC Direct (UK) Limited	06/04/2023	Payments to Private Contracto	2,480.00
Redacted	06/04/2023	Home To School	1,760.00
Babar Ahmed T/A BA School Contra	06/04/2023	Home To School	1,760.00
T Gallagher t/a Abbey Lakes Taxis	06/04/2023	Home To School	1,695.00
Britannia Radio Cars Merseyside Ltc	06/04/2023	Home To School	1,518.00
Birtenshaw	06/04/2023	Home To School	1,395.18
Redacted	06/04/2023	Home To School	1,380.00



Birtenshaw	06/04/2023	Home To School	1,345.96
Birtenshaw	06/04/2023	Home To School	1,345.96
Birtenshaw	06/04/2023	Home To School	1,207.50
Yasar Mahmood T/A ZEE Executive	06/04/2023	Payments to Private Contracto	1,106.00
Britannia Radio Cars Merseyside Ltc	06/04/2023	Home To School	952.00
Birtenshaw	06/04/2023	Home To School	916.78
Birtenshaw	06/04/2023	Home To School	748.42
My Life DP Managed Accounts t/a N	06/04/2023	Direct Payments	6,463.33
Disability Direct	06/04/2023	Direct Payments	5,487.51
My Life DP Managed Accounts t/a N	06/04/2023	Direct Payments	4,482.66
Disability Direct	06/04/2023	Direct Payments	4,221.59
Disability Direct	06/04/2023	Direct Payments	3,572.41
Disability Direct	06/04/2023	Direct Payments	3,450.72
Disability Direct	06/04/2023	Direct Payments	3,335.89
Disability Direct	06/04/2023	Direct Payments	3,178.00
Disability Direct	06/04/2023	Direct Payments	3,142.16
Disability Direct	06/04/2023	Direct Payments	3,114.05
Disability Direct	06/04/2023	Direct Payments	3,066.00
Disability Direct	06/04/2023	Direct Payments	2,809.49
Disability Direct	06/04/2023	Direct Payments	2,757.89
Disability Direct	06/04/2023	Direct Payments	2,373.19
Disability Direct	06/04/2023	Direct Payments	2,365.07
Disability Direct	06/04/2023	Direct Payments	2,270.29
Disability Direct	06/04/2023	Direct Payments	2,267.60
Disability Direct	06/04/2023	Direct Payments	2,251.79
Disability Direct	06/04/2023	Direct Payments	2,251.79
Disability Direct	06/04/2023	Direct Payments	2,251.79
Disability Direct	06/04/2023	Direct Payments	2,251.79
Disability Direct	06/04/2023	Direct Payments	2,249.10
Disability Direct	06/04/2023	Direct Payments	2,184.62
Disability Direct	06/04/2023	Direct Payments	2,127.12
Disability Direct	06/04/2023	Direct Payments	2,088.81
Disability Direct	06/04/2023	Direct Payments	2,001.89
Disability Direct	06/04/2023	Direct Payments	1,999.74
Disability Direct	06/04/2023	Direct Payments	1,956.69
Disability Direct	06/04/2023	Direct Payments	1,942.81
Disability Direct	06/04/2023	Direct Payments	1,902.32
Disability Direct	06/04/2023	Direct Payments	1,866.04
Disability Direct	06/04/2023	Direct Payments	1,859.90
Disability Direct	06/04/2023	Direct Payments	1,652.15
Disability Direct	06/04/2023	Direct Payments	1,625.64
Disability Direct	06/04/2023	Direct Payments	1,594.95
Disability Direct	06/04/2023	Direct Payments	1,592.64
Disability Direct	06/04/2023	Direct Payments	1,516.80
Disability Direct	06/04/2023	Direct Payments	1,511.63
Disability Direct	06/04/2023	Direct Payments	1,496.69
Disability Direct	06/04/2023	Direct Payments	1,473.80
Disability Direct	06/04/2023	Direct Payments	1,449.60
Disability Direct	06/04/2023	Direct Payments	1,442.69
Disability Direct	06/04/2023	Direct Payments	1,413.49

Disability Direct	06/04/2023	Direct Payments	1,399.96
Disability Direct	06/04/2023	Direct Payments	1,390.40
Disability Direct	06/04/2023	Direct Payments	1,369.54
Disability Direct	06/04/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	06/04/2023	Direct Payments	1,327.20
Disability Direct	06/04/2023	Direct Payments	1,311.20
Disability Direct	06/04/2023	Direct Payments	1,285.27
Disability Direct	06/04/2023	Direct Payments	1,271.70
Disability Direct	06/04/2023	Direct Payments	1,267.40
Disability Direct	06/04/2023	Direct Payments	1,255.85
Disability Direct	06/04/2023	Direct Payments	1,235.19
Disability Direct	06/04/2023	Direct Payments	1,211.77
Disability Direct	06/04/2023	Direct Payments	1,192.96
Disability Direct	06/04/2023	Direct Payments	1,169.09
Disability Direct	06/04/2023	Direct Payments	1,150.24
Disability Direct	06/04/2023	Direct Payments	1,150.24
Disability Direct	06/04/2023	Direct Payments	1,120.55
Disability Direct	06/04/2023	Direct Payments	1,099.28
Disability Direct	06/04/2023	Direct Payments	1,083.60
Disability Direct	06/04/2023	Direct Payments	1,061.76
Disability Direct	06/04/2023	Direct Payments	1,045.20
Disability Direct	06/04/2023	Direct Payments	1,027.06
Disability Direct	06/04/2023	Direct Payments	1,023.84
Disability Direct	06/04/2023	Direct Payments	1,018.90
Disability Direct	06/04/2023	Direct Payments	995.51
Disability Direct	06/04/2023	Direct Payments	985.92
Disability Direct	06/04/2023	Direct Payments	985.15
Disability Direct	06/04/2023	Direct Payments	982.20
Disability Direct	06/04/2023	Direct Payments	977.70
Disability Direct	06/04/2023	Direct Payments	977.70
Disability Direct	06/04/2023	Direct Payments	971.13
Disability Direct	06/04/2023	Direct Payments	948.00
Disability Direct	06/04/2023	Direct Payments	943.92
Disability Direct	06/04/2023	Direct Payments	913.00
Disability Direct	06/04/2023	Direct Payments	912.84
Disability Direct	06/04/2023	Direct Payments	912.24
Disability Direct	06/04/2023	Direct Payments	912.24
Disability Direct	06/04/2023	Direct Payments	884.80
Disability Direct	06/04/2023	Direct Payments	873.00
Disability Direct	06/04/2023	Direct Payments	872.16
Disability Direct	06/04/2023	Direct Payments	819.45
Disability Direct	06/04/2023	Direct Payments	811.49
Disability Direct	06/04/2023	Direct Payments	811.30
Disability Direct	06/04/2023	Direct Payments	783.68
Disability Direct	06/04/2023	Direct Payments	767.44
Disability Direct	06/04/2023	Direct Payments	764.94
Disability Direct	06/04/2023	Direct Payments	763.07
Disability Direct	06/04/2023	Direct Payments	720.48
Disability Direct	06/04/2023	Direct Payments	718.04
Disability Direct	06/04/2023	Direct Payments	715.68

Disability Direct	06/04/2023	Direct Payments	715.43
Disability Direct	06/04/2023	Direct Payments	706.99
Disability Direct	06/04/2023	Direct Payments	675.32
Disability Direct	06/04/2023	Direct Payments	660.44
Disability Direct	06/04/2023	Direct Payments	657.28
Disability Direct	06/04/2023	Direct Payments	657.28
Disability Direct	06/04/2023	Direct Payments	650.96
Disability Direct	06/04/2023	Direct Payments	633.65
Disability Direct	06/04/2023	Direct Payments	632.00
Disability Direct	06/04/2023	Direct Payments	632.00
Disability Direct	06/04/2023	Direct Payments	632.00
Disability Direct	06/04/2023	Direct Payments	623.45
Disability Direct	06/04/2023	Direct Payments	620.16
Disability Direct	06/04/2023	Direct Payments	619.36
Disability Direct	06/04/2023	Direct Payments	619.36
Disability Direct	06/04/2023	Direct Payments	619.36
Disability Direct	06/04/2023	Direct Payments	614.49
Disability Direct	06/04/2023	Direct Payments	613.04
Disability Direct	06/04/2023	Direct Payments	611.80
Disability Direct	06/04/2023	Direct Payments	606.72
Disability Direct	06/04/2023	Direct Payments	606.72
Disability Direct	06/04/2023	Direct Payments	606.72
Disability Direct	06/04/2023	Direct Payments	604.00
Disability Direct	06/04/2023	Direct Payments	601.22
Disability Direct	06/04/2023	Direct Payments	595.22
Disability Direct	06/04/2023	Direct Payments	568.80
Disability Direct	06/04/2023	Direct Payments	556.52
Disability Direct	06/04/2023	Direct Payments	556.16
Disability Direct	06/04/2023	Direct Payments	553.31
Disability Direct	06/04/2023	Direct Payments	553.31
Disability Direct	06/04/2023	Direct Payments	552.24
Disability Direct	06/04/2023	Direct Payments	550.53
Disability Direct	06/04/2023	Direct Payments	541.06
Disability Direct	06/04/2023	Direct Payments	539.60
Disability Direct	06/04/2023	Direct Payments	539.20
Disability Direct	06/04/2023	Direct Payments	537.56
Disability Direct	06/04/2023	Direct Payments	530.88
Disability Direct	06/04/2023	Direct Payments	527.69
Disability Direct	06/04/2023	Direct Payments	524.56
Disability Direct	06/04/2023	Direct Payments	523.44
Disability Direct	06/04/2023	Direct Payments	519.26
Disability Direct	06/04/2023	Direct Payments	518.24
Disability Direct	06/04/2023	Direct Payments	514.48
Disability Direct	06/04/2023	Direct Payments	514.00
Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60

Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60
Disability Direct	06/04/2023	Direct Payments	505.60
Paypoint Plc	06/04/2023	Equipment Furniture & Materi:	9,625.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	6,100.00
The Exclusec Group Ltd	06/04/2023	Hired & Contracted Services	2,208.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	1,696.50
Forbes Solicitors	06/04/2023	Insurance Work and Claims	1,566.00
The Exclusec Group Ltd	06/04/2023	Hired & Contracted Services	1,536.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	1,192.50
Forbes Solicitors	06/04/2023	Insurance Work and Claims	616.50
Forbes Solicitors	06/04/2023	Insurance Work and Claims	519.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	3,994.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	519.00
Forbes Solicitors	06/04/2023	Insurance Work and Claims	1,731.25
Redacted	06/04/2023	Home To School	5,092.00
Technogym UK Ltd	06/04/2023	Licence Fees	510.00
United Utilities Water plc	06/04/2023	Water Charges	819.70
Agrovista UK Ltd	06/04/2023	Consumable Materials	1,651.65
Agrovista UK Ltd	06/04/2023	Equipment Furniture & Materi:	814.80
Agrovista UK Ltd	06/04/2023	Equipment Furniture & Materi:	599.94
Agrovista UK Ltd	06/04/2023	Equipment Furniture & Materi:	580.68
Agrovista UK Ltd	06/04/2023	Equipment Furniture & Materi:	551.04
Wright Build Ltd	06/04/2023	GF Capital Expenditure	13,320.45
Wright Build Ltd	06/04/2023	GF Capital Expenditure	10,275.37
Lancashire County Council - West La	06/04/2023	Payments to Other Local Authc	24,728.38
Bolton School	06/04/2023	Payments to Other Local Authc	7,390.00
Springwood Primary School	06/04/2023	Payments to Other Local Authc	6,773.00
Lancashire County Council - West La	06/04/2023	Payments to Other Local Authc	6,512.05
Garswood Primary School	06/04/2023	Payments to Other Local Authc	5,536.00
Garswood Primary School	06/04/2023	Payments to Other Local Authc	5,536.00
Garswood Primary School	06/04/2023	Payments to Other Local Authc	5,536.00
Lancashire County Council	06/04/2023	Payments to Other Local Authc	2,120.00
Lancashire County Council	06/04/2023	Payments to Other Local Authc	1,614.50
Lancashire County Council	06/04/2023	Payments to Other Local Authc	1,433.00
Lancashire County Council	06/04/2023	Payments to Other Local Authc	1,433.00
Lancashire County Council	06/04/2023	Payments to Other Local Authc	1,433.00
Agilisys Limited	07/04/2023	Hired & Contracted Services	59,716.63
Agilisys Limited	07/04/2023	Hired & Contracted Services	53,121.63
Addleshaw Goddard LLP	07/04/2023	Professional Fees	7,202.73
Vodafone Ltd Equipment	07/04/2023	Computer Equipment	756.00
Vodafone Ltd Equipment	07/04/2023	Computer Equipment	692.83
Vodafone Ltd Equipment	07/04/2023	Computer Equipment	672.00
Rossendales Limited	07/04/2023	Professional Fees	3,922.06
Experian Ltd	07/04/2023	Equipment Furniture & Materi:	3,250.00
South Lakeland District Council	10/04/2023	NNDR	2,227.20
CPD Communications Ltd	10/04/2023	Repairs To Equipment	570.00
Triple P UK Ltd	11/04/2023	Education, Training, Exam Fees	14,982.10
One Plus One Marraige And Partner	11/04/2023	Computer Software (Licences &	5,000.00
Encompass Psychology Ltd	11/04/2023	Education, Training, Exam Fees	2,025.00

One Plus One Marraige And Partner	11/04/2023	Books, Publications and Resou	1,500.00
One Plus One Marraige And Partner	11/04/2023	Education, Training, Exam Fees	1,425.00
The Jenkinson Group	11/04/2023	Hired & Contracted Services	697.00
Econ Engineering Limited	11/04/2023	Vehicle and Plant Hire	6,669.34
Golden Orb Solutions Limited	11/04/2023	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	11/04/2023	Subcontracted Repairs	1,375.00
Leeds Commercial Ltd T/A L C Vehic	11/04/2023	Vehicle and Plant Hire	1,188.00
J Fisher & Sons Ltd	11/04/2023	Direct Materials	600.00
Sunbelt Rentals Ltd	11/04/2023	Vehicle and Plant Hire	545.79
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	12,813.01
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	4,116.54
Inclusive Trading CIC	11/04/2023	Professional Fees	3,000.00
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	2,547.71
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,485.00
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	1,341.76
NonStop Recruitment Ltd	11/04/2023	Agency Staff	1,113.75
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	1,053.17
Equinox Professional Consultancy Lt	11/04/2023	Agency Staff	1,031.40
Red Line Business Service Group t/a	11/04/2023	Private Domicilliary	795.34
MHFA England CIC	11/04/2023	Professional Fees	640.00
NonStop Recruitment Ltd	11/04/2023	Agency Staff	557.75
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	1,482.40
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	1,382.64
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	1,187.76
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	1,071.76
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	904.00
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	741.20
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	689.00
Edmundsons Electrical	11/04/2023	Direct Materials	655.69
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	567.80
Bithell's Waste Management LTD	11/04/2023	Waste and Recycling	533.60
South Lakeland District Council	11/04/2023	NNDR	15,469.00
Certas Energy UK Ltd T/A Carlton Fu	11/04/2023	Other Fuel	5,016.83
JADU Creative Ltd	11/04/2023	Computer Software (Licences &	2,400.00
Vertical Descents Limited T/A Verti	11/04/2023	Professional Fees	1,680.00
Vertical Descents Limited T/A Verti	11/04/2023	Professional Fees	850.00
Brosters Environmental Ltd	11/04/2023	Waste and Recycling	67,975.95
Biffa Waste Services Ltd	11/04/2023	Waste and Recycling	15,139.23
EFT Systems Limited	11/04/2023	Payments to Private Contracto	2,375.08
ISS Mediclean Ltd	11/04/2023	Window Cleaning	1,055.14
Disclosure & Barring Service	11/04/2023	Hired & Contracted Services	14,554.00
Redacted	11/04/2023	Equipment Furniture & Materi	3,150.00
ARCUS Consulting LLP	11/04/2023	HRA Programmed Works	2,436.00
Ashton Bedrooms	11/04/2023	Equipment Furniture & Materi	1,178.00
Ashton Bedrooms	11/04/2023	Equipment Furniture & Materi	1,160.00

Atherton Business Partnership	11/04/2023	Grants to External Bodies	1,400.00
Plank Lane Residents Assoc (22803)	11/04/2023	Grants to External Bodies	1,211.00
Wigan & Leigh Pensioners Link	11/04/2023	Grants to External Bodies	1,000.00
Diamond Community Support Centr	11/04/2023	Grants to External Bodies	1,000.00
Eldercare	11/04/2023	Equipment Furniture & Materi	16,235.71
The Guide Dogs for the Blind Associ	11/04/2023	Equipment Furniture & Materi	8,110.80
n-Power	11/04/2023	Electricity	4,496.10
n-Power	11/04/2023	Electricity	2,641.37
n-Power	11/04/2023	Electricity	1,761.67
n-Power	11/04/2023	Electricity	1,696.40
n-Power	11/04/2023	Electricity	1,410.61
n-Power	11/04/2023	Electricity	1,376.95
n-Power	11/04/2023	Electricity	1,363.24
n-Power	11/04/2023	Electricity	1,361.85
n-Power	11/04/2023	Electricity	1,009.20
n-Power	11/04/2023	Electricity	916.85
n-Power	11/04/2023	Electricity	904.60
n-Power	11/04/2023	Electricity	713.14
n-Power	11/04/2023	Electricity	694.40
n-Power	11/04/2023	Electricity	677.51
n-Power	11/04/2023	Electricity	661.23
n-Power	11/04/2023	Electricity	628.42
n-Power	11/04/2023	Electricity	627.65
n-Power	11/04/2023	Electricity	619.97
n-Power	11/04/2023	Electricity	613.37
n-Power	11/04/2023	Electricity	578.59
n-Power	11/04/2023	Electricity	570.11
n-Power	11/04/2023	Electricity	556.64
n-Power	11/04/2023	Electricity	512.04
Handicare Accessibility Ltd	11/04/2023	GF Capital Expenditure	4,415.00
Morris Quality Bakers	11/04/2023	Provisions - Food and Drink	3,346.03
Ella UK Ltd	11/04/2023	Private Domicilliary	890.32
Witherslack Care (division of Wither	11/04/2023	Private Education Services	25,767.00
Witherslack Care (division of Wither	11/04/2023	Private Education Services	24,456.44
Witherslack Care (division of Wither	11/04/2023	Private Education Services	23,291.39
Witherslack Care (division of Wither	11/04/2023	Private Education Services	23,271.20
Witherslack Care (division of Wither	11/04/2023	Private Education Services	22,987.00
Witherslack Care (division of Wither	11/04/2023	Private Education Services	21,107.99
British Gas Social Housing Limited T,	11/04/2023	HRA Capital Expenditure	201,575.69
British Gas Social Housing Limited T,	11/04/2023	HRA Capital Expenditure	21,116.61
WOODS BUILDING SERVICES T/A AA	11/04/2023	Subcontracted Repairs	20,493.00
Rexel T/A Parker Merchanting	11/04/2023	Direct Materials	2,850.00
Rexel T/A Parker Merchanting	11/04/2023	Direct Materials	712.13
T Gallagher t/a Abbey Lakes Taxis	11/04/2023	Home To School	2,741.00
Seashell Trust	11/04/2023	Private Day Care	1,547.76
Bright Horizons Family Solutions Lin	11/04/2023	Private Day Care	1,198.79
My Life Legacy	11/04/2023	Hospitality	900.00
Abacus Cleaning Services Ltd	11/04/2023	Equipment Furniture & Materi	895.00
Ella UK Ltd	11/04/2023	Private Domicilliary	779.32
RR Consultancy Ltd	11/04/2023	Professional Fees	678.00

Carter Brown - The Expert Service Li	11/04/2023	Professional Fees	534.35
Little People Day Nursery	11/04/2023	Private Day Care	510.00
IDS Services CIC	11/04/2023	Private Day Care	25,439.17
IDS Services CIC	11/04/2023	Private Day Care	5,293.33
IDS Services CIC	11/04/2023	Private Day Care	1,600.00
K J Holland T/A Go Bounce Play	11/04/2023	Equipment Furniture & Materi	575.00
Inicio Group Ltd	11/04/2023	Rent	5,292.13
Inicio Group Ltd	11/04/2023	Payments to Private Contracto	1,675.00
Powell Hardware Ltd	11/04/2023	Agresso Warehouse Control Ac	966.00
NHS Greater Manchester Integratec	11/04/2023	Payments to Health Authoritite	379,000.00
FCC Recycling (UK) Limited	11/04/2023	Waste and Recycling	6,525.09
FCC Recycling (UK) Limited	11/04/2023	HRA Programmed Works	5,743.32
FCC Recycling (UK) Limited	11/04/2023	Waste and Recycling	3,815.44
THE BECK COMPANY LTD	11/04/2023	Agresso Warehouse Control Ac	1,212.00
THE BECK COMPANY LTD	11/04/2023	Agresso Warehouse Control Ac	656.20
Wigan Timber Ltd	11/04/2023	Agresso Warehouse Control Ac	638.36
THE BECK COMPANY LTD	11/04/2023	Agresso Warehouse Control Ac	590.40
THE BECK COMPANY LTD	11/04/2023	Agresso Warehouse Control Ac	567.90
J Hopkins (Contractors) Ltd	12/04/2023	GF Capital Expenditure	72,821.53
J Hopkins (Contractors) Ltd	12/04/2023	GF Capital Expenditure	63,990.45
J Hopkins (Contractors) Ltd	12/04/2023	GF Capital Expenditure	44,772.76
Dowhigh Ltd	12/04/2023	GF Capital Expenditure	23,206.88
Millfield Agricultural Services Ltd	12/04/2023	Direct Materials	2,850.00
Welfare Unit Hire Ltd	12/04/2023	Vehicle and Plant Hire	1,070.00
Whistling Beetle Ecological Consult	12/04/2023	GF Capital Expenditure	790.00
Indespension Limited	12/04/2023	GF Capital Expenditure	5,850.00
Progress Schools Ltd	12/04/2023	Private Education Services	68,612.40
D.I.A.S.	12/04/2023	Professional Fees	33,333.33
Wigan Metropolitan Development C	12/04/2023	Investments and Loans	24,626.71
Michael Hyde & Associates Ltd t/a M	12/04/2023	Repairs & Maintenance (Non C	8,865.00
Great Places Housing Association	12/04/2023	HRA Capital Expenditure	6,587.53
Great Places Housing Association	12/04/2023	HRA Capital Expenditure	5,632.26
Pay UK Ltd	12/04/2023	Bank Charges	4,375.00
Great Places Housing Association	12/04/2023	Professional Fees	4,000.00
Great Places Housing Association	12/04/2023	HRA Capital Expenditure	1,205.54
Caring Connections Limited	12/04/2023	Private Domicilliary	19,054.22
Future Directions CIC	12/04/2023	Payments to Private Contracto	11,624.00
FCC Recycling (UK) Limited	12/04/2023	Waste and Recycling	4,805.77
T Gallagher t/a Abbey Lakes Taxis	12/04/2023	Payments to Private Contracto	3,304.50
FCC Recycling (UK) Limited	12/04/2023	Waste and Recycling	2,902.34
Agilisys Limited	12/04/2023	Equipment Furniture & Materi	1,776.50
Caring Connections Limited	12/04/2023	Private Domicilliary	1,630.01
Caring Connections Limited	12/04/2023	Private Domicilliary	1,546.98
T Gallagher t/a Abbey Lakes Taxis	12/04/2023	Payments to Private Contracto	1,544.00
Caring Connections Limited	12/04/2023	Private Domicilliary	1,284.78
FCC Recycling (UK) Limited	12/04/2023	Waste and Recycling	1,276.56
Caring Connections Limited	12/04/2023	Private Domicilliary	703.91
Caring Connections Limited	12/04/2023	Private Domicilliary	611.80
T Gallagher t/a Abbey Lakes Taxis	12/04/2023	Payments to Private Contracto	576.00
DWF LLP	12/04/2023	Professional Fees	4,759.50

Care Choice North West Limited	12/04/2023	Private Domicilliary	3,937.05
Divrse Ltd	12/04/2023	Housing Support / Drugs and A	2,520.00
Ai-Media UK B Ltd	12/04/2023	Equipment Furniture & Materi:	1,918.80
Caring Connections Limited	12/04/2023	Private Domicilliary	1,766.83
Caring Connections Limited	12/04/2023	Private Domicilliary	1,743.98
Harmony Home Care	12/04/2023	Private Domicilliary	1,526.30
Divrse Ltd	12/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	12/04/2023	Housing Support / Drugs and A	1,260.00
IDOX Software Ltd	12/04/2023	Computer Software (Licences &	30,018.01
Bethell Construction Ltd	12/04/2023	GF Capital Expenditure	28,762.27
Innovate (H & SC) Services Ltd	12/04/2023	Agency Staff	14,639.84
Innovate (H & SC) Services Ltd	12/04/2023	Agency Staff	14,620.61
IDOX Software Ltd	12/04/2023	Computer Software (Licences &	12,864.87
IDOX Software Ltd	12/04/2023	Computer Software (Licences &	8,666.54
IDOX Software Ltd	12/04/2023	Computer Software (Licences &	8,178.73
Valuation Office Agency	12/04/2023	Professional Fees	4,500.00
IDOX Software Ltd	12/04/2023	Equipment Furniture & Materi:	1,377.25
The Wigan Beer Company	12/04/2023	Equipment Furniture & Materi:	550.84
Caring Connections Limited	12/04/2023	Private Domicilliary	19,268.35
Wigan Athletic Community Trust	12/04/2023	Equipment Furniture & Materi:	18,000.00
Solagen Ltd	12/04/2023	Highways Maintenance	9,190.00
Caring Connections Limited	12/04/2023	Private Domicilliary	1,979.61
Caring Connections Limited	12/04/2023	Private Domicilliary	1,551.35
Caring Connections Limited	12/04/2023	Private Domicilliary	1,356.07
Caring Connections Limited	12/04/2023	Private Domicilliary	633.99
Caring Connections Limited	12/04/2023	Private Domicilliary	611.80
Mega Vans FTS Ltd	12/04/2023	Repair And Maintenance Trans	2,700.00
Mega Vans FTS Ltd	12/04/2023	Repairs & Maintenance (Non C	600.00
PTS Plumbing Trade Supplies	12/04/2023	Agresso Warehouse Control Ac	772.95
Royal Mail Group Ltd	12/04/2023	Postages	9,653.69
Wigan Metropolitan Development C	12/04/2023	Rent	1,672.85
Wigan Metropolitan Development C	12/04/2023	Rent	1,672.85
Wigan Metropolitan Development C	12/04/2023	Rent	1,672.85
Weightmans LLP	12/04/2023	Professional Fees	3,828.00
Weightmans LLP	12/04/2023	Professional Fees	1,136.00
Farnworth 2000 T/A PSD Group	12/04/2023	Vehicle and Plant Hire	636.00
Reliable Foodservice	12/04/2023	Provisions - Food and Drink	538.43
AGR Limited	12/04/2023	GF Capital Expenditure	5,309.95
The Foster Care Cooperative Ltd	12/04/2023	Payments to Voluntary Organis	3,919.02
WH & DB Doole Ltd T/A The Bell Br	12/04/2023	Equipment Furniture & Materi:	3,475.00
Stepping Stone Project Ltd	12/04/2023	Rent	2,871.00
Stepping Stone Project Ltd	12/04/2023	Rent	1,972.15
Stepping Stone Project Ltd	12/04/2023	Rent	1,556.96
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,547.14
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,221.43
Horizons Plus Ltd	12/04/2023	Rent	1,067.46
Inspire Childrens Services	12/04/2023	Payments to Voluntary Organis	878.68
CLOSED - Randstad HR Solutions Ltd	12/04/2023	Payments to Voluntary Organis	840.00
Stepping Stone Project Ltd	12/04/2023	Personal Needs	600.61
Stepping Stone Project Ltd	12/04/2023	Rent	2,778.39



Stepping Stone Project Ltd	12/04/2023	Rent	1,608.86
Stepping Stone Project Ltd	12/04/2023	Rent	1,608.86
Stepping Stone Project Ltd	12/04/2023	Rent	1,556.96
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,514.57
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,514.57
Stepping Stone Project Ltd	12/04/2023	Rent	1,453.16
Stepping Stone Project Ltd	12/04/2023	Rent	1,453.16
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,368.00
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,362.86
Stepping Stone Project Ltd	12/04/2023	Payments to Private Contracto	1,272.00
Bikemech Training	12/04/2023	Private Education Services	3,000.00
PPL PRS LTD	12/04/2023	Licence Fees	72,236.34
JR's Private Hire Airports Are Us - JR	12/04/2023	Home To School	37,348.90
JR's Private Hire Airports Are Us - JR	12/04/2023	Home To School	11,134.30
Davron Taxis	12/04/2023	Home To School	7,406.00
JR's Private Hire Airports Are Us - JR	12/04/2023	Payments to Private Contracto	6,024.40
A A BUSES	12/04/2023	Home To School	4,991.00
JR's Private Hire Airports Are Us - JR	12/04/2023	Home To School	4,590.80
Davron Taxis	12/04/2023	Home To School	3,109.60
Davron Taxis	12/04/2023	Home To School	2,415.00
Orion Crown Ltd T/A Welch Mill Car	13/04/2023	Equipment Furniture & Materi	980.00
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	23,967.73
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	22,455.85
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	18,042.51
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	15,027.42
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	14,859.76
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	14,275.19
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	14,175.72
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	12,209.35
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	11,024.17
Forbes Solicitors	13/04/2023	Insurance Work and Claims	10,425.00
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	9,951.31
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	7,672.21
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	7,595.77
B J McNamee Limited	13/04/2023	Subcontracted Repairs	6,918.96
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	5,991.93
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	5,736.73
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	5,613.96
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	4,838.94
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	4,510.63
B J McNamee Limited	13/04/2023	Subcontracted Repairs	3,884.96
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	3,756.85
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	3,714.94
B J McNamee Limited	13/04/2023	Subcontracted Repairs	3,590.50
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	3,568.80
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	3,543.93
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	3,052.34
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	2,756.04
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	2,618.32
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	2,615.35

Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	2,557.40
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	2,487.83
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	2,025.74
Age UK Wigan Borough	13/04/2023	Subcontracted Repairs	1,939.75
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	1,912.25
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	1,898.94
Age UK Wigan Borough	13/04/2023	Subcontracted Repairs	1,733.40
Age UK Wigan Borough	13/04/2023	Subcontracted Repairs	1,277.25
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	1,209.73
Age UK Wigan Borough	13/04/2023	Subcontracted Repairs	1,046.00
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	983.44
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	872.78
Horton Flooring Ltd	13/04/2023	Subcontracted Repairs	871.79
Department Of work and Pensions	13/04/2023	Insurance Work and Claims	766.00
Dennis Goulding Ltd	13/04/2023	Subcontracted Repairs	506.43
Crown Oil Limited	13/04/2023	Other Fuel	1,051.94
FCC Recycling (UK) Limited	13/04/2023	Corporate Waste Disposal Con	862.50
Weightmans LLP	13/04/2023	Professional Fees	4,301.00
Weightmans LLP	13/04/2023	Professional Fees	1,100.00
Transport for Greater Manchester	13/04/2023	Hired & Contracted Services	650.00
18 St John Street Chambers	13/04/2023	Professional Fees	650.00
Millfield Agricultural Services Ltd	13/04/2023	Vehicle and Plant Hire	5,069.80
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	4,377.91
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	3,188.79
Rioned UK Ltd	13/04/2023	Vehicle and Plant Hire	2,878.57
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	2,176.78
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	2,140.53
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	2,127.48
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,992.03
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,579.11
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,568.04
Millfield Agricultural Services Ltd	13/04/2023	Vehicle and Plant Hire	1,507.44
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,480.99
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,367.10
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,294.22
Welfare Unit Hire Ltd	13/04/2023	Vehicle and Plant Hire	1,294.00
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,285.02
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,283.46
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,255.95
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,194.20
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,182.99
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,111.13
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,093.74
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,036.82
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,027.70
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,025.24
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	1,006.79
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	992.16
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	983.07
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	965.30

Aggregate Industries UK Ltd	13/04/2023	Direct Materials	965.25
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	859.75
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	827.66
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	808.52
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	789.10
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	772.52
Chippindale Plant Ltd	13/04/2023	Vehicle and Plant Hire	736.00
Chippindale Plant Ltd	13/04/2023	Vehicle and Plant Hire	736.00
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	667.52
Aggregate Industries UK Ltd	13/04/2023	Direct Materials	664.30
Cadent Gas Limited	13/04/2023	Subcontracted Repairs	984.94
Andrew Richmond T/A Richmond PI	13/04/2023	Vehicle and Plant Hire	810.00
Masternaut Ltd	13/04/2023	Computer Software (Licences &	6,702.57
The Wildlife Trust	13/04/2023	GF Capital Expenditure	2,495.79
Leigh Caring Kitchen	13/04/2023	Equipment Furniture & Materi	2,164.00
CPC Project Services LLP	13/04/2023	HRA Capital Expenditure	1,917.00
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Repairs & Maintenance (Landl	1,337.14
Step up Security Ltd	13/04/2023	Payments to Private Contracto	633.56
Step up Security Ltd	13/04/2023	Payments to Private Contracto	633.56
Step up Security Ltd	13/04/2023	Payments to Private Contracto	633.56
Step up Security Ltd	13/04/2023	Payments to Private Contracto	633.56
Step up Security Ltd	13/04/2023	Payments to Private Contracto	633.56
TigerTurf UK Ltd	13/04/2023	GF Capital Expenditure	34,921.89
Housing Disrepair Surveys Ltd	13/04/2023	Professional Fees	650.00
Disability Direct	13/04/2023	Direct Payments	9,472.57
Disability Direct	13/04/2023	Direct Payments	7,206.39
Disability Direct	13/04/2023	Direct Payments	5,947.16
Disability Direct	13/04/2023	Direct Payments	5,928.19
My Life DP Managed Accounts t/a N	13/04/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	13/04/2023	Direct Payments	4,482.66
Disability Direct	13/04/2023	Direct Payments	3,881.34
Disability Direct	13/04/2023	Direct Payments	3,862.82
Disability Direct	13/04/2023	Direct Payments	3,705.64
Disability Direct	13/04/2023	Direct Payments	3,702.95
Disability Direct	13/04/2023	Direct Payments	3,687.54
Disability Direct	13/04/2023	Direct Payments	3,687.14
Disability Direct	13/04/2023	Direct Payments	3,687.14
Disability Direct	13/04/2023	Direct Payments	3,687.14
Disability Direct	13/04/2023	Direct Payments	3,684.45
Disability Direct	13/04/2023	Direct Payments	3,565.37
Disability Direct	13/04/2023	Direct Payments	3,450.72
Disability Direct	13/04/2023	Direct Payments	3,336.29
Disability Direct	13/04/2023	Direct Payments	3,260.44
Disability Direct	13/04/2023	Direct Payments	3,249.89
Disability Direct	13/04/2023	Direct Payments	3,239.44

Disability Direct	13/04/2023	Direct Payments	3,178.00
Disability Direct	13/04/2023	Direct Payments	3,142.16
Disability Direct	13/04/2023	Direct Payments	3,114.45
Disability Direct	13/04/2023	Direct Payments	3,066.00
Disability Direct	13/04/2023	Direct Payments	3,015.39
Disability Direct	13/04/2023	Direct Payments	3,014.95
Disability Direct	13/04/2023	Direct Payments	2,757.89
Disability Direct	13/04/2023	Direct Payments	2,567.50
Disability Direct	13/04/2023	Direct Payments	2,347.55
Disability Direct	13/04/2023	Direct Payments	2,127.12
Disability Direct	13/04/2023	Direct Payments	2,114.77
Disability Direct	13/04/2023	Direct Payments	2,088.81
Disability Direct	13/04/2023	Direct Payments	2,033.20
Disability Direct	13/04/2023	Direct Payments	1,989.27
Disability Direct	13/04/2023	Direct Payments	1,942.81
Disability Direct	13/04/2023	Direct Payments	1,902.32
Disability Direct	13/04/2023	Direct Payments	1,625.64
Disability Direct	13/04/2023	Direct Payments	1,592.64
Disability Direct	13/04/2023	Direct Payments	1,516.80
Disability Direct	13/04/2023	Direct Payments	1,511.63
Disability Direct	13/04/2023	Direct Payments	1,496.69
Disability Direct	13/04/2023	Direct Payments	1,466.25
Disability Direct	13/04/2023	Direct Payments	1,457.70
Disability Direct	13/04/2023	Direct Payments	1,442.69
Disability Direct	13/04/2023	Direct Payments	1,413.49
Disability Direct	13/04/2023	Direct Payments	1,399.96
Disability Direct	13/04/2023	Direct Payments	1,390.40
Disability Direct	13/04/2023	Direct Payments	1,369.54
Disability Direct	13/04/2023	Direct Payments	1,357.19
Disability Direct	13/04/2023	Direct Payments	1,354.00
EMG Solicitors Ltd C/O Carl Roe	13/04/2023	Direct Payments	1,327.20
Disability Direct	13/04/2023	Direct Payments	1,311.20
Disability Direct	13/04/2023	Direct Payments	1,271.70
Disability Direct	13/04/2023	Direct Payments	1,267.40
Disability Direct	13/04/2023	Direct Payments	1,255.85
Disability Direct	13/04/2023	Direct Payments	1,235.19
Disability Direct	13/04/2023	Direct Payments	1,192.96
Disability Direct	13/04/2023	Direct Payments	1,189.77
Disability Direct	13/04/2023	Direct Payments	1,173.04
Disability Direct	13/04/2023	Direct Payments	1,150.24
Disability Direct	13/04/2023	Direct Payments	1,150.24
Disability Direct	13/04/2023	Direct Payments	1,120.55
Disability Direct	13/04/2023	Direct Payments	1,099.28
Disability Direct	13/04/2023	Direct Payments	1,061.76
Disability Direct	13/04/2023	Direct Payments	1,045.20
Disability Direct	13/04/2023	Direct Payments	1,027.06
Disability Direct	13/04/2023	Direct Payments	1,023.84
Disability Direct	13/04/2023	Direct Payments	1,018.90
Disability Direct	13/04/2023	Direct Payments	995.51
Disability Direct	13/04/2023	Direct Payments	985.92

Disability Direct	13/04/2023	Direct Payments	985.15
Disability Direct	13/04/2023	Direct Payments	982.60
Disability Direct	13/04/2023	Direct Payments	978.10
Disability Direct	13/04/2023	Direct Payments	977.70
Disability Direct	13/04/2023	Direct Payments	971.13
Disability Direct	13/04/2023	Direct Payments	954.80
Disability Direct	13/04/2023	Direct Payments	948.00
Disability Direct	13/04/2023	Direct Payments	943.92
Disability Direct	13/04/2023	Direct Payments	912.84
Disability Direct	13/04/2023	Direct Payments	912.24
Disability Direct	13/04/2023	Direct Payments	912.24
Disability Direct	13/04/2023	Direct Payments	884.80
Disability Direct	13/04/2023	Direct Payments	873.00
Disability Direct	13/04/2023	Direct Payments	872.16
Disability Direct	13/04/2023	Direct Payments	862.41
Disability Direct	13/04/2023	Direct Payments	862.01
Disability Direct	13/04/2023	Direct Payments	819.45
Disability Direct	13/04/2023	Direct Payments	811.49
Disability Direct	13/04/2023	Direct Payments	811.30
Disability Direct	13/04/2023	Direct Payments	783.68
Disability Direct	13/04/2023	Direct Payments	767.44
Disability Direct	13/04/2023	Direct Payments	766.93
Disability Direct	13/04/2023	Direct Payments	764.94
Disability Direct	13/04/2023	Direct Payments	731.40
Disability Direct	13/04/2023	Direct Payments	720.48
Disability Direct	13/04/2023	Direct Payments	715.68
Disability Direct	13/04/2023	Direct Payments	715.43
Disability Direct	13/04/2023	Direct Payments	706.99
Disability Direct	13/04/2023	Direct Payments	695.64
Disability Direct	13/04/2023	Direct Payments	675.32
Disability Direct	13/04/2023	Direct Payments	660.44
Disability Direct	13/04/2023	Direct Payments	657.28
Disability Direct	13/04/2023	Direct Payments	657.28
Disability Direct	13/04/2023	Direct Payments	650.96
Disability Direct	13/04/2023	Direct Payments	643.96
Disability Direct	13/04/2023	Direct Payments	643.77
Disability Direct	13/04/2023	Direct Payments	633.65
Disability Direct	13/04/2023	Direct Payments	632.00
Disability Direct	13/04/2023	Direct Payments	632.00
Disability Direct	13/04/2023	Direct Payments	632.00
Disability Direct	13/04/2023	Direct Payments	623.45
Disability Direct	13/04/2023	Direct Payments	620.16
Disability Direct	13/04/2023	Direct Payments	619.36
Disability Direct	13/04/2023	Direct Payments	619.36
Disability Direct	13/04/2023	Direct Payments	619.36
Disability Direct	13/04/2023	Direct Payments	613.04
Disability Direct	13/04/2023	Direct Payments	610.07
Disability Direct	13/04/2023	Direct Payments	609.44
Disability Direct	13/04/2023	Direct Payments	606.72
Disability Direct	13/04/2023	Direct Payments	606.72

Disability Direct	13/04/2023	Direct Payments	606.72
Disability Direct	13/04/2023	Direct Payments	604.00
Disability Direct	13/04/2023	Direct Payments	601.22
Disability Direct	13/04/2023	Direct Payments	589.61
Disability Direct	13/04/2023	Direct Payments	568.80
Disability Direct	13/04/2023	Direct Payments	560.52
Disability Direct	13/04/2023	Direct Payments	556.52
Disability Direct	13/04/2023	Direct Payments	556.16
Disability Direct	13/04/2023	Direct Payments	552.24
Disability Direct	13/04/2023	Direct Payments	550.53
Disability Direct	13/04/2023	Direct Payments	542.88
Disability Direct	13/04/2023	Direct Payments	539.60
Disability Direct	13/04/2023	Direct Payments	539.20
Disability Direct	13/04/2023	Direct Payments	537.56
Disability Direct	13/04/2023	Direct Payments	530.88
Disability Direct	13/04/2023	Direct Payments	529.76
Disability Direct	13/04/2023	Direct Payments	528.09
Disability Direct	13/04/2023	Direct Payments	524.56
Disability Direct	13/04/2023	Direct Payments	523.44
Disability Direct	13/04/2023	Direct Payments	519.26
Disability Direct	13/04/2023	Direct Payments	518.24
Disability Direct	13/04/2023	Direct Payments	514.48
Disability Direct	13/04/2023	Direct Payments	514.00
Disability Direct	13/04/2023	Direct Payments	511.50
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	505.60
Disability Direct	13/04/2023	Direct Payments	504.68
Galliford Try Construction Ltd	13/04/2023	GF Capital Expenditure	76,888.30
Ashcrofts Mini Travel	13/04/2023	Home To School	22,936.98
Galliford Try Construction Ltd	13/04/2023	GF Capital Expenditure	21,631.38
Ashcrofts Mini Travel	13/04/2023	Home To School	15,841.48
Satchell Moran Solicitors	13/04/2023	Professional Fees	3,850.00
NonStop Recruitment Ltd	13/04/2023	Agency Staff	2,064.60
Complete Care Holdings Ltd	13/04/2023	Private Domicilliary	2,021.00
Complete Care Holdings Ltd	13/04/2023	Private Domicilliary	1,973.60
Davron Taxis	13/04/2023	Payments to Private Contracto	1,955.00
Daniel J Jones T/A Village Mini Trav	13/04/2023	Home To School	1,908.08
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,720.50
Complete Care Holdings Ltd	13/04/2023	Private Domicilliary	1,669.11

Complete Care Holdings Ltd	13/04/2023	Private Domicilliary	1,516.62
Cavalry Healthcare Ltd	13/04/2023	Private Domicilliary	1,230.20
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,032.30
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,032.30
NonStop Recruitment Ltd	13/04/2023	Agency Staff	1,032.30
Cavalry Healthcare Ltd	13/04/2023	Private Domicilliary	998.90
Environment Agency	13/04/2023	Repairs & Maintenance (Non C	968.00
Complete Care Holdings Ltd	13/04/2023	Private Domicilliary	884.70
ABB Limited	13/04/2023	Repairs & Maintenance (Landl	795.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	721.35
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	580.00
Daniel J Jones T/A Village Mini Trav	13/04/2023	Payments to Private Contracto	575.00
Atherton High School	13/04/2023	Internal Education Services	70,146.00
Fred Longworth High School	13/04/2023	Internal Education Services	41,455.00
Epworth Education Trust T/A Westl	13/04/2023	Internal Education Services	26,650.00
St James C of E Acadamy	13/04/2023	Internal Education Services	19,489.00
Community First Academy Trust T/A	13/04/2023	Internal Education Services	16,788.00
Highfield St Matthews CofE Primary	13/04/2023	Internal Education Services	12,900.00
Orrell Lamberhead Green Academy	13/04/2023	Internal Education Services	1,359.00
Bridgewater Day Care	13/04/2023	Private Day Care	5,250.00
Bridgewater Day Care	13/04/2023	Private Day Care	2,325.00
Bridgewater Day Care	13/04/2023	Private Day Care	1,600.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/04/2023	Private Domicilliary	1,366.40
Bridgewater Day Care	13/04/2023	Private Day Care	500.00
Aston Industrial Cleaning & Mainte	13/04/2023	Repairs & Maintenance (Non C	19,773.21
Parklands Services (NW) Ltd	13/04/2023	HRA Programmed Works	11,145.21
Aston Industrial Cleaning & Mainte	13/04/2023	Repairs & Maintenance (Non C	11,023.16
Aston Industrial Cleaning & Mainte	13/04/2023	Repairs & Maintenance (Non C	3,125.30
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	1,730.14
Standish Energy Ltd	13/04/2023	Repairs & Maintenance (Landl	1,168.20
ThyssenKrupp Encasa - A Divison of	13/04/2023	HRA Capital Expenditure	1,120.00
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	1,091.52
Academy Lifts Ltd	13/04/2023	Repairs & Maintenance (Non C	672.79
Parklands Services (NW) Ltd	13/04/2023	HRA Day to Day Responsive Re	647.64
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	641.35
Academy Lifts Ltd	13/04/2023	GF Capital Expenditure	617.56
Ascendant Lifts Ltd	13/04/2023	Repairs & Maintenance (Landl	615.00
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	594.53
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	589.19
Ascendant Lifts Ltd	13/04/2023	GF Capital Expenditure	567.79
Standish Energy Ltd	13/04/2023	Repairs & Maintenance (Non C	552.20
Academy Lifts Ltd	13/04/2023	GF Capital Expenditure	509.32
Parklands Services (NW) Ltd	13/04/2023	Repairs & Maintenance (Landl	500.83
K & M Taxis	13/04/2023	Home To School	11,920.00
K & M Taxis	13/04/2023	Home To School	3,197.00
K & M Taxis	13/04/2023	Payments to Private Contracto	2,705.00

K & M Taxis	13/04/2023	Home To School	2,530.00
K & M Taxis	13/04/2023	Home To School	2,185.00
Inspire Community Services Ltd	13/04/2023	Rent	3,173,737.11
E.ON Control Solutions Ltd	13/04/2023	Electricity	1,999.60
Technogym UK Ltd	13/04/2023	Licence Fees	510.00
GAP UK LTD	13/04/2023	Agresso Warehouse Control Ac	697.80
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	2,299.92
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,965.54
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,821.14
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,710.66
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,675.94
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,504.30
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,406.83



Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	1,075.31
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	880.60
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	13/04/2023	Agency Staff	565.95
NHS Greater Manchester Integrated	13/04/2023	Payments to Health Authority	184,881.00
Freeths LLP Client Account	13/04/2023	Professional Fees	950.00
Paypoint Plc	13/04/2023	Equipment Furniture & Materi	80,000.00
GAP UK LTD	13/04/2023	Agresso Warehouse Control Ac	1,163.00
Agilisys Limited	13/04/2023	Computer Equipment	31,442.00
Howdens Joinery Co.	13/04/2023	Agresso Warehouse Control Ac	705.00
Howdens Joinery Co.	13/04/2023	Agresso Warehouse Control Ac	549.00
Greenmount Projects Ltd	13/04/2023	Equipment Furniture & Materi	23,297.67
Les Mills Fitness UK Ltd	14/04/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	14/04/2023	Licence Fees	890.00
n-Power	14/04/2023	Electricity	147,137.76
Millfield Agricultural Services Ltd	14/04/2023	Subcontracted Repairs	4,625.00
Millfield Agricultural Services Ltd	14/04/2023	Subcontracted Repairs	4,250.00
Millfield Agricultural Services Ltd	14/04/2023	Vehicle and Plant Hire	2,880.00
Pertemps Professional Recruitment	14/04/2023	Agency Staff	1,761.95
Millfield Agricultural Services Ltd	14/04/2023	Subcontracted Repairs	1,300.00
Aggregate Industries UK Ltd	14/04/2023	Direct Materials	1,128.56
Mallatite Ltd	14/04/2023	Direct Materials	1,040.00
Aggregate Industries UK Ltd	14/04/2023	Direct Materials	1,037.83
Aggregate Industries UK Ltd	14/04/2023	Direct Materials	808.64
Aggregate Industries UK Ltd	14/04/2023	Direct Materials	554.79
Inspire Training & Education Service	14/04/2023	Private Education Services	8,844.50
DWF LLP	14/04/2023	Professional Fees	14,403.50
Senator Internationals Ltd T/A Teal	14/04/2023	HRA Capital Expenditure	1,910.00
Nova Acoustics Ltd	14/04/2023	Repairs & Maintenance (Non C	1,745.00
Orion Crown Ltd T/A Welch Mill Car	14/04/2023	Professional Fees	998.00
JADU Creative Ltd	14/04/2023	Computer Software (Licences &	14,400.00
Pellcomp Software Ltd	14/04/2023	Professional Fees	585.00
Adoption Matters Northwest	14/04/2023	Professional Fees	4,792.00
Adoption Matters Northwest	14/04/2023	Professional Fees	2,429.50
Adoption Matters Northwest	14/04/2023	Professional Fees	2,231.25
Adoption Matters Northwest	14/04/2023	Professional Fees	2,182.75
Adoption Matters Northwest	14/04/2023	Professional Fees	1,881.50

Adoption Matters Northwest	14/04/2023	Professional Fees	1,824.50
Adoption Matters Northwest	14/04/2023	Professional Fees	1,659.50
Adoption Matters Northwest	14/04/2023	Professional Fees	1,472.50
Adoption Matters Northwest	14/04/2023	Professional Fees	1,368.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,323.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,274.50
Adoption Matters Northwest	14/04/2023	Professional Fees	1,251.83
Adoption Matters Northwest	14/04/2023	Professional Fees	1,207.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,204.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,136.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,095.00
Adoption Matters Northwest	14/04/2023	Professional Fees	1,054.50
Adoption Matters Northwest	14/04/2023	Professional Fees	994.00
Adoption Matters Northwest	14/04/2023	Professional Fees	863.50
Adoption Matters Northwest	14/04/2023	Professional Fees	852.00
Adoption Matters Northwest	14/04/2023	Professional Fees	710.00
Adoption Matters Northwest	14/04/2023	Professional Fees	710.00
Adoption Matters Northwest	14/04/2023	Professional Fees	667.50
Adoption Matters Northwest	14/04/2023	Professional Fees	639.00
Adoption Matters Northwest	14/04/2023	Professional Fees	639.00
Adoption Matters Northwest	14/04/2023	Professional Fees	639.00
Adoption Matters Northwest	14/04/2023	Professional Fees	639.00
Adoption Matters Northwest	14/04/2023	Professional Fees	592.14
Adoption Matters Northwest	14/04/2023	Professional Fees	568.00
Adoption Matters Northwest	14/04/2023	Professional Fees	554.00
Adoption Matters Northwest	14/04/2023	Professional Fees	549.50
Adoption Matters Northwest	14/04/2023	Professional Fees	543.86
Liberty Gas Group Ltd	14/04/2023	HRA Programmed Works	18,495.36
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	148,847.16
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	86,610.22
Medilines Supported Living	14/04/2023	Payments to Private Contracto	77,817.52
CIC	14/04/2023	Payments to Private Contracto	55,004.24
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	53,127.30
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	28,414.92
Making Space	14/04/2023	Payments to Private Contracto	25,271.07
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	24,642.80
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	22,665.41
PossAbilities CIC	14/04/2023	Payments to Private Contracto	22,529.25
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	21,918.12
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	18,532.36
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	17,968.08
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	17,799.46
CIC	14/04/2023	Payments to Private Contracto	17,591.44
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	17,589.60
CIC	14/04/2023	Payments to Private Contracto	16,612.40
CIC	14/04/2023	Payments to Private Contracto	16,612.40
CIC	14/04/2023	Payments to Private Contracto	16,543.52
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	16,054.92
PossAbilities CIC	14/04/2023	Payments to Private Contracto	15,566.32
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	15,543.36

CIC	14/04/2023	Payments to Private Contracto	15,146.60
CIC	14/04/2023	Payments to Private Contracto	15,146.60
CIC	14/04/2023	Payments to Private Contracto	14,418.60
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	13,680.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	13,680.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	12,998.72
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	12,929.38
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	12,703.60
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	12,564.00
CIC	14/04/2023	Payments to Private Contracto	12,316.64
CIC	14/04/2023	Payments to Private Contracto	11,726.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	11,726.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	11,587.72
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	11,448.12
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	11,237.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	11,207.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	10,993.50
CIC	14/04/2023	Payments to Private Contracto	10,362.24
PossAbilities CIC	14/04/2023	Payments to Private Contracto	10,362.24
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	10,191.72
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	10,191.72
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	10,191.72
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	10,190.80
Medilines Supported Living	14/04/2023	Payments to Private Contracto	9,772.00
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	9,772.00
Medilines Supported Living	14/04/2023	Payments to Private Contracto	9,597.50
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	9,144.72
PossAbilities CIC	14/04/2023	Payments to Private Contracto	9,111.48
Medilines Supported Living	14/04/2023	Payments to Private Contracto	8,916.95
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	8,794.80
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	8,764.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	8,588.16
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	8,306.20
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	8,096.80
CIC	14/04/2023	Payments to Private Contracto	7,892.90
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	7,817.60
PossAbilities CIC	14/04/2023	Payments to Private Contracto	7,755.57
Medilines Supported Living	14/04/2023	Payments to Private Contracto	7,660.55
CIC	14/04/2023	Payments to Private Contracto	7,538.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	7,510.98
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	7,329.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	7,329.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	7,329.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	7,329.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	7,240.80
CIC	14/04/2023	Payments to Private Contracto	7,206.85
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	7,119.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	6,980.00
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	6,957.52
CIC	14/04/2023	Payments to Private Contracto	6,840.40

Cherish UK Ltd	14/04/2023	Payments to Private Contracto	6,840.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	6,840.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	6,561.20
CIC	14/04/2023	Payments to Private Contracto	6,491.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	6,351.80
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	6,351.80
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	6,142.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	6,142.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	6,050.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	6,002.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	5,914.02
PossAbilities CIC	14/04/2023	Payments to Private Contracto	5,870.00
CIC	14/04/2023	Payments to Private Contracto	5,863.20
CIC	14/04/2023	Payments to Private Contracto	5,863.20
CIC	14/04/2023	Payments to Private Contracto	5,810.85
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	5,781.68
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	5,768.36
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	5,723.60
Medilines Supported Living	14/04/2023	Payments to Private Contracto	5,549.10
CIC	14/04/2023	Payments to Private Contracto	5,338.60
CIC	14/04/2023	Payments to Private Contracto	5,322.25
Medilines Supported Living	14/04/2023	Payments to Private Contracto	5,304.80
CIC	14/04/2023	Payments to Private Contracto	5,235.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	5,200.10
CIC	14/04/2023	Payments to Private Contracto	5,165.20
CIC	14/04/2023	Payments to Private Contracto	4,886.00
CIC	14/04/2023	Payments to Private Contracto	4,886.00
Medilines Supported Living	14/04/2023	Payments to Private Contracto	4,886.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	4,886.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	4,886.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	4,746.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	4,676.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	4,537.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	4,467.20
CIC	14/04/2023	Payments to Private Contracto	4,397.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	4,397.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	4,362.50
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	4,257.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	4,188.00
Medilines Supported Living	14/04/2023	Payments to Private Contracto	4,188.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	4,118.20
Medilines Supported Living	14/04/2023	Payments to Private Contracto	4,048.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,943.70
CIC	14/04/2023	Payments to Private Contracto	3,908.80
Medilines Supported Living	14/04/2023	Payments to Private Contracto	3,839.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	3,810.24
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,769.20
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	3,699.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	3,664.50
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	3,490.00

IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,420.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	3,420.20
PossAbilities CIC	14/04/2023	Payments to Private Contracto	3,420.20
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	3,350.40
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	3,315.50
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,280.60
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,233.29
PossAbilities CIC	14/04/2023	Payments to Private Contracto	3,180.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	3,175.90
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	3,123.55
CIC	14/04/2023	Payments to Private Contracto	3,106.10
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	3,069.70
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	3,036.30
CIC	14/04/2023	Payments to Private Contracto	3,001.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	3,001.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,949.05
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,931.60
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,931.60
CIC	14/04/2023	Payments to Private Contracto	2,931.60
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,931.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,931.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,931.60
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	2,931.60
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	2,924.98
Making Space	14/04/2023	Payments to Private Contracto	2,876.16
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,862.72
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,861.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,826.90
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,826.90
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	2,792.00
CIC	14/04/2023	Payments to Private Contracto	2,774.55
PossAbilities CIC	14/04/2023	Payments to Private Contracto	2,758.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,757.10
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,757.10
CIC	14/04/2023	Payments to Private Contracto	2,722.20
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,652.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,652.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,652.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,652.40
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	2,652.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,633.40
CIC	14/04/2023	Payments to Private Contracto	2,617.50
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,582.60
PossAbilities CIC	14/04/2023	Payments to Private Contracto	2,582.60
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,547.70
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,547.70
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,544.64
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,512.80

Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,443.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,443.00
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	2,443.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,443.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,443.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,443.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	2,443.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,373.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,338.30
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,320.85
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,303.40
PossAbilities CIC	14/04/2023	Payments to Private Contracto	2,303.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,268.50
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,233.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,233.60
CIC	14/04/2023	Payments to Private Contracto	2,198.70
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,186.82
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,163.80
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,146.35
PossAbilities CIC	14/04/2023	Payments to Private Contracto	2,128.90
CIC	14/04/2023	Payments to Private Contracto	2,111.45
CIC	14/04/2023	Payments to Private Contracto	2,094.00
CIC	14/04/2023	Payments to Private Contracto	2,094.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	2,076.55
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,059.10
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	2,059.10
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	2,044.80
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,036.40
CIC	14/04/2023	Payments to Private Contracto	2,024.20
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,024.20
Medilines Supported Living	14/04/2023	Payments to Private Contracto	2,024.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	2,024.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,989.30
CIC	14/04/2023	Payments to Private Contracto	1,954.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,954.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,954.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,954.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,954.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,954.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,954.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,954.40
CIC	14/04/2023	Payments to Private Contracto	1,936.95
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,884.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,884.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,867.15
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,849.70
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,745.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,745.00
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	1,745.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,745.00

PossAbilities CIC	14/04/2023	Payments to Private Contracto	1,745.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,723.68
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,675.20
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,675.20
CIC	14/04/2023	Payments to Private Contracto	1,675.20
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,675.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,675.20
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,605.40
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,605.40
CIC	14/04/2023	Payments to Private Contracto	1,605.40
CIC	14/04/2023	Payments to Private Contracto	1,605.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,605.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,605.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,605.40
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	1,605.40
CIC	14/04/2023	Payments to Private Contracto	1,570.50
Making Space	14/04/2023	Payments to Private Contracto	1,557.94
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,535.60
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,535.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,535.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,518.15
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,510.71
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,500.70
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,500.70
Making Space	14/04/2023	Payments to Private Contracto	1,489.46
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,465.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,465.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,465.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,465.80
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	1,465.80
Making Space	14/04/2023	Payments to Private Contracto	1,438.08
Making Space	14/04/2023	Payments to Private Contracto	1,420.98
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,413.45
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,396.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,396.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	1,396.00
CIC	14/04/2023	Payments to Private Contracto	1,396.00
CIC	14/04/2023	Payments to Private Contracto	1,396.00
Medilines Supported Living	14/04/2023	Payments to Private Contracto	1,396.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	1,396.00
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	1,396.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,396.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,396.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,396.00
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	1,396.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,378.55
Making Space	14/04/2023	Payments to Private Contracto	1,369.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	1,361.10
CIC	14/04/2023	Payments to Private Contracto	1,343.65
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	1,326.20





Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	977.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	977.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	977.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	977.20
PossAbilities CIC	14/04/2023	Payments to Private Contracto	977.20
Making Space	14/04/2023	Payments to Private Contracto	958.72
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	953.35
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	907.40
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	907.40
Making Space	14/04/2023	Payments to Private Contracto	870.72
Medilines Supported Living	14/04/2023	Payments to Private Contracto	855.05
Making Space	14/04/2023	Payments to Private Contracto	854.18
Medilines Supported Living	14/04/2023	Payments to Private Contracto	837.60
Medilines Supported Living	14/04/2023	Payments to Private Contracto	837.60
Medilines Supported Living	14/04/2023	Payments to Private Contracto	837.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	837.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	837.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	837.60
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	837.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	837.60
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	837.60
Making Space	14/04/2023	Payments to Private Contracto	821.76
CIC	14/04/2023	Payments to Private Contracto	802.70
Making Space	14/04/2023	Payments to Private Contracto	785.40
Medilines Supported Living	14/04/2023	Payments to Private Contracto	785.25
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	767.80
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	767.80
Making Space	14/04/2023	Payments to Private Contracto	753.28
Medilines Supported Living	14/04/2023	Payments to Private Contracto	738.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	732.90
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	732.90
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	732.90
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	732.90
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	698.00
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	698.00
CIC	14/04/2023	Payments to Private Contracto	698.00
CIC	14/04/2023	Payments to Private Contracto	698.00
Medilines Supported Living	14/04/2023	Payments to Private Contracto	698.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	698.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	698.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	698.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	698.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	698.00
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	698.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	698.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	698.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	698.00
PossAbilities CIC	14/04/2023	Payments to Private Contracto	698.00
Bolton Cares (B) Ltd T/A Salford Car	14/04/2023	Payments to Private Contracto	698.00
Making Space	14/04/2023	Payments to Private Contracto	684.80

Making Space	14/04/2023	Payments to Private Contracto	684.80
Making Space	14/04/2023	Payments to Private Contracto	684.80
IAS (Services) Limited	14/04/2023	Payments to Private Contracto	628.20
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	628.20
Making Space	14/04/2023	Payments to Private Contracto	564.98
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	558.40
Care Choice North West Limited	14/04/2023	Payments to Private Contracto	558.40
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	558.40
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	534.00
Cherish UK Ltd	14/04/2023	Payments to Private Contracto	532.54
Caretech Community Services Ltd	14/04/2023	Payments to Private Contracto	523.50
CIC	14/04/2023	Payments to Private Contracto	503.26
Greater Manchester West Mental H	14/04/2023	Equipment Furniture & Materi:	35,840.00
Phoenix House T/A Phoenix Futures	14/04/2023	Equipment Furniture & Materi:	12,200.00
Phoenix House T/A Phoenix Futures	14/04/2023	Equipment Furniture & Materi:	8,000.00
Weightmans LLP	14/04/2023	Professional Fees	4,981.00
CMC UK UKAT Group Ltd	14/04/2023	Equipment Furniture & Materi:	3,653.57
Homeless Support Project (HSP)	14/04/2023	Equipment Furniture & Materi:	3,125.00
CMC UK UKAT Group Ltd	14/04/2023	Equipment Furniture & Materi:	2,003.57
Weightmans LLP	14/04/2023	Professional Fees	1,671.00
Weightmans LLP	14/04/2023	Professional Fees	1,587.50
CMC UK UKAT Group Ltd	14/04/2023	Equipment Furniture & Materi:	1,200.00
CMC UK UKAT Group Ltd	14/04/2023	Equipment Furniture & Materi:	900.00
Weightmans LLP	14/04/2023	Professional Fees	723.62
Lawrenson Associates Ltd	14/04/2023	HRA Capital Expenditure	640.00
Citizens Advice Service In The Borou	14/04/2023	Payments to Voluntary Organis	112,500.00
The Compost Bag Company Ltd	14/04/2023	Wheeled Bins & Recycling Equi	4,492.80
Castings Services Ltd	14/04/2023	Agresso Warehouse Control Ac	2,280.00
Howdens Joinery Co.	14/04/2023	Agresso Warehouse Control Ac	708.00
Howdens Joinery Co.	14/04/2023	Agresso Warehouse Control Ac	549.00
Redacted	14/04/2023	Professional Fees	1,273.80
Atherton Contracts Ltd	14/04/2023	Home To School	6,785.00
Atherton Contracts Ltd	14/04/2023	Home To School	5,824.58
Neil Cowburn T/A Town Travel	14/04/2023	Home To School	5,694.00
Wasim Tahzeem	14/04/2023	Home To School	5,244.00
Atherton Contracts Ltd	14/04/2023	Home To School	5,053.00
Wasim Tahzeem	14/04/2023	Home To School	4,117.00
Yasar Mahmood T/A ZEE Executive	14/04/2023	Home To School	3,055.00
Atherton Contracts Ltd	14/04/2023	Home To School	2,149.58
Britannia Radio Cars Merseyside Ltc	14/04/2023	Payments to Private Contracto	780.00
Bloom Procurement Services Ltd	14/04/2023	Professional Fees	31,293.20
Bloom Procurement Services Ltd	14/04/2023	GF Capital Expenditure	31,293.20
Good Energy Ltd	14/04/2023	Electricity	1,273.57
Shevington Surgery	14/04/2023	Payments to Health Authoritite	559.56
Brookmill Medical Centre	14/04/2023	Payments to Health Authoritite	3,112.11
Bond Turner Limited	14/04/2023	Professional Fees	1,000.00
Empathy NW CIC	14/04/2023	Payments to Voluntary Organis	5,000.00
Gatherwell Ltd	14/04/2023	Professional Fees	5,000.00
Edge Global Media Ltd	14/04/2023	Equipment Furniture & Materi:	3,500.00
Fur Clemt	14/04/2023	Payments to Voluntary Organis	2,000.00

Cafe Camaraderie CIC	14/04/2023	Payments to Voluntary Organisations	1,500.00
Kerry's Corner CIC	14/04/2023	Payments to Voluntary Organisations	1,000.00
Read Easy Wigan Borough	14/04/2023	Payments to Voluntary Organisations	765.00
Homes For Students Ltd	14/04/2023	Rent	1,989.00
Homes For Students Ltd	14/04/2023	Rent	1,675.71
Mint Northwest Ltd	14/04/2023	HRA Capital Expenditure	5,802.43
Riverside Group Ltd	14/04/2023	Hired & Contracted Services	290,000.00
Amberol Ltd	17/04/2023	Printing & Stationery Supplies	1,583.00
Forbes Solicitors	17/04/2023	Insurance Work and Claims	6,710.41
Protector Insurance	17/04/2023	Insurance Work and Claims	1,399.10
Kloeckner Metals UK	17/04/2023	Agresso Warehouse Control Accounts	3,250.00
Hugh Logan Plant and Engineering Ltd	17/04/2023	Agresso Warehouse Control Accounts	2,025.00
Hugh Logan Plant and Engineering Ltd	17/04/2023	Agresso Warehouse Control Accounts	2,025.00
Hugh Logan Plant and Engineering Ltd	17/04/2023	Agresso Warehouse Control Accounts	675.00
Hugh Logan Plant and Engineering Ltd	17/04/2023	Agresso Warehouse Control Accounts	675.00
Kloeckner Metals UK	17/04/2023	Agresso Warehouse Control Accounts	600.00
Eric Wright Civil Engineering Limited	17/04/2023	GF Capital Expenditure	123,626.13
WSP UK LTD	17/04/2023	Equipment Furniture & Materials	20,687.55
Wigan Boys and Girls Club (Trading)	17/04/2023	Rent	2,075.00
Selectamark PLC	17/04/2023	Equipment Furniture & Materials	1,610.00
Paul Edwards T/A Striding Edge Construction	17/04/2023	Equipment Furniture & Materials	9,320.00
Redacted	17/04/2023	Professional Fees	6,125.00
Redacted	17/04/2023	Professional Fees	3,712.50
Deans Court Chambers	17/04/2023	Professional Fees	3,420.00
Redacted	17/04/2023	Professional Fees	1,637.50
TeamViewer GmbH	17/04/2023	Professional Fees	1,425.90
Redacted	17/04/2023	Professional Fees	1,300.00
Cornerstone Barristers	17/04/2023	Professional Fees	1,000.00
Redacted	17/04/2023	Professional Fees	700.00
18 St John Street Chambers	17/04/2023	Professional Fees	650.00
18 St John Street Chambers	17/04/2023	Professional Fees	650.00
Target Psychology Ltd	17/04/2023	Professional Fees	561.60
Rectory CE Primary School-St Helen	17/04/2023	Payments to Other Local Authorities	25,083.33
Wirral Autistic Society	17/04/2023	Permanent Care	10,015.88
Shaw & Sons Limited	17/04/2023	Equipment Furniture & Materials	779.75
Pooles Domestic	17/04/2023	Furnished Accommodation	645.71
Laurel Ltd	17/04/2023	Highways Maintenance	1,684.45
Access For Wigan Ltd	17/04/2023	Unitary Charge on PFI Contract	759,384.79
Access For Wigan Ltd	17/04/2023	Unitary Charge on PFI Contract	57,842.04
WSP UK LTD	17/04/2023	Equipment Furniture & Materials	16,859.25
Angela Graham Bat Consultancy Services	17/04/2023	GF Capital Expenditure	995.00
CLOSED- Shorrocks Trichem Ltd	17/04/2023	Hired & Contracted Services	980.11
Biffa Waste Services Ltd	17/04/2023	Refuse Collection	903.00
Spie Ltd	17/04/2023	Consumable Materials	630.00
TMP (UK) LTD	17/04/2023	Advertising (Non Employee)	517.16
Millennium Translations Ltd	17/04/2023	Professional Fees	987.44
Royal Mail Group Ltd	17/04/2023	Postages	964.67
Balfour Beatty Civil Engineering Ltd	17/04/2023	GF Capital Expenditure	708.81
Brunswick Ss Recreation Club	17/04/2023	Grants to External Bodies	700.00
Wigan & Leigh Pensioners Link	17/04/2023	Payments to Voluntary Organisations	10,047.25

AGR Limited	17/04/2023	GF Capital Expenditure	6,985.55
Venn Group Limited	17/04/2023	Agency Staff	2,798.68
Adoption Matters Northwest	17/04/2023	Professional Fees	2,386.00
Adare Ltd	17/04/2023	Equipment Furniture & Materi:	2,159.86
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	2,065.89
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	1,859.16
Adoption Matters Northwest	17/04/2023	Professional Fees	1,527.00
Adoption Matters Northwest	17/04/2023	Professional Fees	1,497.35
The Family Place Ltd	17/04/2023	Professional Fees	1,470.00
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	1,440.00
Adoption Matters Northwest	17/04/2023	Professional Fees	1,353.00
The Family Place Ltd	17/04/2023	Professional Fees	1,330.00
Redacted	17/04/2023	Professional Fees	1,190.00
Katy Beetham T/A Curiosity Project	17/04/2023	Professional Fees	1,156.00
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	1,115.64
Adoption Matters Northwest	17/04/2023	Professional Fees	1,112.50
Adoption Matters Northwest	17/04/2023	Professional Fees	1,061.50
Adoption Matters Northwest	17/04/2023	Professional Fees	1,026.85
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	1,020.00
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	998.39
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	960.00
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	960.00
Adoption Matters Northwest	17/04/2023	Professional Fees	897.00
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	840.00
One Education Ltd	17/04/2023	Professional Fees	750.00
Louise Mansell t/a Beyond Psycholo	17/04/2023	Professional Fees	740.00
Caritas Care Ltd	17/04/2023	Professional Fees	720.00
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	720.00
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	693.34
Adoption Matters Northwest	17/04/2023	Professional Fees	661.50
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	641.33
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	632.17
CLOSED - Oakdale Centre CIC	17/04/2023	Professional Fees	630.00
CLOSED - CTC Psychological Services	17/04/2023	Professional Fees	600.00
One Education Ltd	17/04/2023	Professional Fees	600.00
One Education Ltd	17/04/2023	Professional Fees	600.00
One Education Ltd	17/04/2023	Professional Fees	600.00
Adoption Matters Northwest	17/04/2023	Professional Fees	568.00
Childrens Therapy Solutions Ltd	17/04/2023	Professional Fees	555.00
Caritas Care Ltd	17/04/2023	Professional Fees	540.00
AGR Limited	17/04/2023	GF Capital Expenditure	5,134.40
Mint Northwest Ltd	17/04/2023	GF Capital Expenditure	4,925.29
AGR Limited	17/04/2023	GF Capital Expenditure	4,628.06
AGR Limited	17/04/2023	GF Capital Expenditure	2,161.10
Nottingham Rehab Ltd	17/04/2023	GF Capital Expenditure	11,479.26
Nottingham Rehab Ltd	17/04/2023	GF Capital Expenditure	3,484.29
Newlyn Healthcare Specialist Equipr	17/04/2023	GF Capital Expenditure	2,928.80
Harvest Healthcare Ltd	17/04/2023	GF Capital Expenditure	2,684.78
Nottingham Rehab Ltd	17/04/2023	GF Capital Expenditure	1,192.30
Redacted	17/04/2023	Equipment Furniture & Materi:	1,072.50

Performance Health International Li	17/04/2023	GF Capital Expenditure	893.50
Redacted	17/04/2023	Professional Fees	887.80
Nottingham Rehab Ltd	17/04/2023	GF Capital Expenditure	706.60
Farnworth 2000 T/A PSD Group	17/04/2023	Vehicle and Plant Hire	556.08
Newlyn Healthcare Specialist Equipm	17/04/2023	GF Capital Expenditure	550.85
Redacted	17/04/2023	Equipment Furniture & Materi	543.75
Technogym UK Ltd	17/04/2023	Equipment Furniture & Materi	14,640.00
Les Mills Fitness UK Ltd	17/04/2023	Licence Fees	800.00
Les Mills Fitness UK Ltd	17/04/2023	Licence Fees	800.00
Bithell's Waste Management LTD	17/04/2023	Refuse Collection	1,418.58
Farnworth 2000 T/A PSD Group	17/04/2023	Vehicle and Plant Hire	540.00
Redacted	17/04/2023	Payments to Private Contracto	576.00
Atherton High School	17/04/2023	Internal Education Services	220,447.78
The Rowan Learning Trust T/A Hawl	17/04/2023	Internal Education Services	98,664.83
The Westleigh School - The Shaw Ec	17/04/2023	Internal Education Services	82,481.00
The Wings CE Trust	17/04/2023	Internal Education Services	39,572.00
The Rowan Learning Trust T/A Hawl	17/04/2023	Internal Education Services	168,634.00
Mosaic Academy Trust T/A Standish	17/04/2023	Internal Education Services	71,803.00
Orrell Lamberhead Green Academy	17/04/2023	Internal Education Services	64,818.00
Fred Longworth High School	17/04/2023	Internal Education Services	62,441.00
The Wings CE Trust	17/04/2023	Internal Education Services	58,776.00
Liverpool Diocesan School Trust T/A	17/04/2023	Internal Education Services	23,981.00
The Wings CE Trust	17/04/2023	Internal Education Services	19,328.00
Learning Trust c/o St Wilfreds CE Pri	17/04/2023	Internal Education Services	12,900.00
Learning Trust c/o St Wilfreds CE Pri	17/04/2023	Internal Education Services	63,454.00
Learning Trust c/o St Wilfreds CE Pri	17/04/2023	Internal Education Services	24,727.00
Outwood Academy Hindley	17/04/2023	Internal Education Services	97,965.00
St James C of E Acadamy	17/04/2023	Internal Education Services	49,807.00
Tyldesley Primary School	17/04/2023	Internal Education Services	38,940.00
The Dean Trust t/as Rose Bridge Ac	17/04/2023	Internal Education Services	38,518.00
Epworth Education Trust T/A Bedfo	17/04/2023	Internal Education Services	21,508.00
St Joseph Catholic Multi Academy T	17/04/2023	Internal Education Services	20,144.00
The Westleigh School - The Shaw Ec	17/04/2023	Internal Education Services	172,850.00
Dean Trust Wigan	17/04/2023	Internal Education Services	75,434.00
The Wings CE Trust	17/04/2023	Internal Education Services	66,708.00
Marus Bridge Primary School (Acad	17/04/2023	Internal Education Services	55,669.00
QUEST	17/04/2023	Internal Education Services	43,473.00
QUEST	17/04/2023	Internal Education Services	28,435.00
QUEST	17/04/2023	Internal Education Services	20,702.00
QUEST	17/04/2023	Internal Education Services	18,650.00
The Brick	17/04/2023	Gas	4,318.67
Paypoint Plc	17/04/2023	Equipment Furniture & Materi	3,925.00
Greenslate Community Farm Ltd	17/04/2023	Hired & Contracted Services	3,867.59
PayPoint Network Ltd	17/04/2023	Equipment Furniture & Materi	2,172.64
Leigh Caring Kitchen	17/04/2023	Equipment Furniture & Materi	1,124.00
Fur Clemt	17/04/2023	Equipment Furniture & Materi	905.00
CBS TV Licensing Telebanking	17/04/2023	Licence Fees	5,724.00
SP Window Cleaning Services	17/04/2023	Window Cleaning	1,287.00
Agilisys Limited	17/04/2023	Professional Fees	1,900.00
Agilisys Limited	17/04/2023	Computer Equipment	876.81

Les Mills Fitness UK Ltd	17/04/2023	Licence Fees	1,045.00
Swim England Trading Ltd	17/04/2023	Equipment Furniture & Materi	846.45
Alison Black Ltd t/a Sportmax	17/04/2023	Equipment Furniture & Materi	824.45
NHS Greater Manchester Integratec	17/04/2023	Payments to Health Authoritite	18,395.32
Alzheimer's Society	17/04/2023	Payments to Joint Authorities	11,206.50
Link Paper Recycling Ltd	17/04/2023	Waste and Recycling	8,699.36
Weightmans LLP	17/04/2023	Professional Fees	1,440.00
Redacted	17/04/2023	Professional Fees	900.00
Redacted	17/04/2023	Professional Fees	887.50
Redacted	17/04/2023	Professional Fees	708.33
Weightmans LLP	17/04/2023	Professional Fees	551.40
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	7,728.00
Travel Perk UK IRL LTD (Click Travel)	17/04/2023	Payments to Private Contracto	7,560.68
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	5,040.00
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	2,576.00
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	1,551.76
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	1,512.00
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	1,494.76
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	1,438.35
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	1,321.00
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	1,260.00
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	17/04/2023	Housing Support / Drugs and A	1,204.00
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	1,054.51
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	803.30
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	776.67
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	774.17
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	773.75
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	749.34
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	746.25
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	737.28
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	736.43
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	723.33
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	718.34
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	717.17
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	716.65
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	713.79
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	689.17
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	688.66
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	675.93
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	649.80
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	635.00
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	614.17
Headliner Hotels Ltd T/A Holiday Inr	17/04/2023	Payments to Private Contracto	601.67
MAC Groundworks & Construction I	17/04/2023	Subcontracted Repairs	59,012.90
MAC Groundworks & Construction I	17/04/2023	Subcontracted Repairs	39,341.94
MAC Groundworks & Construction I	17/04/2023	Subcontracted Repairs	30,030.12
MAC Groundworks & Construction I	17/04/2023	Subcontracted Repairs	20,020.08
BDS Contracting Services	17/04/2023	Agency Staff	7,888.00

B J McNamee Limited	17/04/2023	Subcontracted Repairs	6,818.97
Horton Flooring Ltd	17/04/2023	Subcontracted Repairs	6,711.98
B J McNamee Limited	17/04/2023	Subcontracted Repairs	6,100.98
BDS Contracting Services	17/04/2023	Agency Staff	5,168.00
BDS Contracting Services	17/04/2023	Subcontracted Repairs	5,145.41
Standard Fuel Oils LTD	17/04/2023	Other Fuel	4,942.00
Standard Fuel Oils LTD	17/04/2023	Other Fuel	4,942.00
Dennis Goulding Ltd	17/04/2023	Subcontracted Repairs	3,660.45
Horton Flooring Ltd	17/04/2023	Subcontracted Repairs	3,123.06
Horton Flooring Ltd	17/04/2023	Subcontracted Repairs	2,237.33
BDS Contracting Services	17/04/2023	Subcontracted Repairs	1,444.73
BDS Contracting Services	17/04/2023	Subcontracted Repairs	1,295.00
Edmundsons Electrical	17/04/2023	Direct Materials	1,107.81
Edmundsons Electrical	17/04/2023	Direct Materials	1,097.82
Horton Flooring Ltd	17/04/2023	Subcontracted Repairs	1,041.02
BDS Contracting Services	17/04/2023	Subcontracted Repairs	921.00
Dennis Goulding Ltd	17/04/2023	Subcontracted Repairs	915.11
Edmundsons Electrical	17/04/2023	Direct Materials	717.91
Edmundsons Electrical	17/04/2023	Direct Materials	651.48
Edmundsons Electrical	17/04/2023	Direct Materials	587.37
Edmundsons Electrical	17/04/2023	Direct Materials	570.89
BDS Contracting Services	17/04/2023	Subcontracted Repairs	510.00
Triple P UK Ltd	17/04/2023	Books, Publications and Resou	2,935.63
Triple P UK Ltd	17/04/2023	Education, Training, Exam Fees	1,350.00
Buzz2Go Minibuses Ltd	17/04/2023	Home To School	26,625.50
Buzz2Go Minibuses Ltd	17/04/2023	Home To School	21,684.00
Buzz2Go Minibuses Ltd	17/04/2023	Home To School	6,762.00
Buzz2Go Minibuses Ltd	17/04/2023	Home To School	3,520.00
Bespoke Supportive Tenancies	17/04/2023	Rent	1,938.84
Ashton Bedrooms	17/04/2023	Equipment Furniture & Materi	939.00
Orion Crown Ltd T/A Welch Mill Car	17/04/2023	Equipment Furniture & Materi	820.00
Ashton Bedrooms	17/04/2023	Equipment Furniture & Materi	723.00
Birchalls	17/04/2023	Equipment Furniture & Materi	549.99
Ashton Bedrooms	17/04/2023	Equipment Furniture & Materi	580.00
Ashton Bedrooms	17/04/2023	Equipment Furniture & Materi	580.00
Chroma Therapies Ltd	17/04/2023	Professional Fees	1,872.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	1,080.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	800.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	720.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	680.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	640.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	600.00
Daydawn Therapeutic Services	17/04/2023	Professional Fees	600.00
TASK (NW)	17/04/2023	Payments to Private Contracto	930.00
Carter Brown - The Expert Service Li	17/04/2023	Professional Fees	2,600.00
Changing Minds Wellbeing Ltd	17/04/2023	Professional Fees	2,310.00
Redacted	17/04/2023	Payments to Carers	750.00
The Fostering Network	17/04/2023	Professional Fees	600.00
Objective Keystone Ltd	17/04/2023	Computer Software (Licences &	7,294.05
Rectory C E Primary School C/O St H	18/04/2023	Payments to Other Local Authc	7,390.00

Rectory CE Primary School-St Helen	18/04/2023	Payments to Other Local Authc	6,360.00
Rectory C E Primary School C/O St H	18/04/2023	Payments to Other Local Authc	6,360.00
Rectory C E Primary School C/O St H	18/04/2023	Payments to Other Local Authc	6,360.00
Rectory C E Primary School C/O St H	18/04/2023	Payments to Other Local Authc	2,463.00
Capita Business Services Ltd	18/04/2023	Computer Software (Licences &	196,846.95
Agilisys Limited	18/04/2023	Computer Equipment	42,480.00
IDOX Software Ltd	18/04/2023	Computer Software (Licences &	14,106.00
NonStop Recruitment Ltd	18/04/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	18/04/2023	Agency Staff	1,228.40
Berendsen	18/04/2023	Clothing, Uniform and Laundry	925.91
Speedy Asset Services Ltd	18/04/2023	Equipment Hire	563.50
Golborne Community Primary Scho	18/04/2023	Internal Education Services	26,470.00
Reddish Vale Insulations Ltd	18/04/2023	GF Capital Expenditure	1,500.00
The Wings CE Trust	18/04/2023	Internal Education Services	14,614.00
Mosaic Academy Trust T/A Standish	18/04/2023	Internal Education Services	791.52
Allpay Ltd	18/04/2023	Bank Charges	6,407.09
LocalGov Improve Ltd	18/04/2023	Subscriptions	4,995.00
Embrace Wigan & Leigh	18/04/2023	GF Capital Expenditure	4,000.00
WRX Construction Ltd	18/04/2023	GF Capital Expenditure	1,800.00
Central Manchester University Hospi	18/04/2023	Contributions	530.45
Rugby League Cares Number Two A	18/04/2023	Professional Fees	500.00
Personal Care Services Limited	18/04/2023	Private Domicilliary	31,354.75
IAS (Services) Limited	18/04/2023	Private Domicilliary	9,253.21
Sea Recruitment Services Ltd	18/04/2023	Payments to Private Contracto	7,840.00
Kainos Software LI	18/04/2023	Equipment Furniture & Materi	3,750.00
Personal Care Services Limited	18/04/2023	Private Domicilliary	2,991.47
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,993.91
Midstream (West Lancs) Ltd	18/04/2023	Private Day Care	1,990.80
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,774.22
SignHealth	18/04/2023	Private Day Care	1,618.74
IAS (Services) Limited	18/04/2023	Private Domicilliary	1,614.35
Childrens Home Quality	18/04/2023	Professional Fees	1,550.00
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,420.25
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,241.08
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,223.60
Personal Care Services Limited	18/04/2023	Private Domicilliary	1,000.73
Spacehouse Ltd	18/04/2023	Staff Advertising	950.00
Harmony, Unity & Belonging CIC	18/04/2023	Private Day Care	900.58
Personal Care Services Limited	18/04/2023	Private Domicilliary	782.23
Midstream (West Lancs) Ltd	18/04/2023	Private Day Care	756.00
IAS (Services) Limited	18/04/2023	Private Domicilliary	692.42
IAS (Services) Limited	18/04/2023	Private Domicilliary	630.18
Personal Care Services Limited	18/04/2023	Private Domicilliary	572.47
Amberswood Environmental Service	18/04/2023	Private Day Care	520.00
Personal Care Services Limited	18/04/2023	Private Domicilliary	515.66
R P Tyson Construction Limited	18/04/2023	HRA Capital Expenditure	217,184.23
Rectory CE Primary School-St Helen	18/04/2023	Payments to Other Local Authc	6,360.00
Embrace Wigan & Leigh	18/04/2023	Professional Fees	3,431.00
Civica Uk Ltd	18/04/2023	Professional Fees	2,909.02
Ridge and Partners LLP	18/04/2023	Repairs & Maintenance (Non C	1,336.42



Headliner Hotels Ltd T/A Holiday Inr	18/04/2023	Furnished Accomodation	740.83
Headliner Hotels Ltd T/A Holiday Inr	18/04/2023	Hospitality	675.83
Arcadis Consulting (UK) Limited	18/04/2023	Professional Fees	60,000.00
The Greater Manchester Combined	18/04/2023	Payments to Joint Authorities	23,161.72
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	29,244.98
Harmony Home Care	18/04/2023	Private Domicilliary	15,517.87
Complete Care Holdings Ltd	18/04/2023	Private Domicilliary	6,726.20
Age UK Wigan Borough	18/04/2023	Payments to Private Contracto	5,555.58
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	3,419.05
CMC UK UKAT Group Ltd	18/04/2023	Equipment Furniture & Materi	3,417.86
IDS Services CIC	18/04/2023	Private Day Care	2,720.00
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	2,285.51
E.ON Control Solutions Ltd	18/04/2023	Repairs & Maintenance (Non C	1,999.60
Campbell Associates Ltd	18/04/2023	Hired & Contracted Services	1,726.00
Harmony Home Care	18/04/2023	Private Domicilliary	1,673.88
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	1,673.71
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	1,575.59
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	1,564.46
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	1,478.00
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	1,311.00
Harmony Home Care	18/04/2023	Private Domicilliary	1,258.56
Harmony Home Care	18/04/2023	Private Domicilliary	1,109.98
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	798.51
Harmony Home Care	18/04/2023	Private Domicilliary	773.49
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	751.64
Excel Care Management Services Lt	18/04/2023	Private Domicilliary	738.10
Harmony Home Care	18/04/2023	Private Domicilliary	734.16
Harmony Home Care	18/04/2023	Private Domicilliary	585.58
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	13,023.22
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	12,888.99
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	9,951.41
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	9,125.29
Precision Tree Services	18/04/2023	Equipment Furniture & Materi	8,290.00
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	6,627.88
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	5,932.97
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	5,854.95
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	5,581.39
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	5,414.20
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	5,296.43
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	5,056.49
Transition Care Co Ltd	18/04/2023	Payments to Private Contracto	4,902.24
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	4,876.53
D G West t/a West Plumbing Service	18/04/2023	Subcontracted Repairs	3,614.16
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	2,811.00
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	2,650.00
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	2,523.29
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	2,274.53
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	2,182.21
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	2,046.63
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	2,010.52

Weldfast Services Ltd	18/04/2023	Subcontracted Repairs	1,763.10
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	1,756.13
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	1,713.10
P N P Electrical Services Ltd	18/04/2023	Subcontracted Repairs	1,712.76
D G West t/a West Plumbing Service	18/04/2023	Subcontracted Repairs	1,603.77
D G West t/a West Plumbing Service	18/04/2023	Subcontracted Repairs	1,548.93
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	1,169.63
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	1,046.99
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	1,033.23
Alcedo Orange Ltd T/A Alcedo Wiga	18/04/2023	Private Domicilliary	977.60
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	934.66
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	877.12
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	861.65
D G West t/a West Plumbing Service	18/04/2023	Subcontracted Repairs	783.11
Annes Lambert Exercise & Nutrition	18/04/2023	Equipment Furniture & Materi	742.50
PAL Electrical (NW) Ltd	18/04/2023	Subcontracted Repairs	734.19
D G West t/a West Plumbing Service	18/04/2023	Subcontracted Repairs	687.33
Portman Doors Ltd	18/04/2023	Subcontracted Repairs	605.00
Lee Russell Decorators Ltd	18/04/2023	Subcontracted Repairs	512.55
Ai-Media UK B Ltd	18/04/2023	Hired & Contracted Services	1,406.25
Child Action Northwest	18/04/2023	Professional Fees	1,026.30
Holly Tree Day Nursery Ltd	18/04/2023	Nursery Grant Payments	123,477.74
First Steps Private Day Nursery Low	18/04/2023	Nursery Grant Payments	120,859.44
Kids Planet Day Nurseries Ltd	18/04/2023	Nursery Grant Payments	96,023.42
Young Persons' Centre	18/04/2023	Nursery Grant Payments	90,207.00
Little Giggles Private Day Nursery &	18/04/2023	Nursery Grant Payments	90,071.88
Mere House Day Nursery Ltd	18/04/2023	Nursery Grant Payments	84,595.57
Redwood House Childrens Nursery	18/04/2023	Nursery Grant Payments	84,545.76
The Ducklings Day Nursery	18/04/2023	Nursery Grant Payments	77,215.32
Cheshire Care Ltd T/A Fairfield & Tw	18/04/2023	Nursery Grant Payments	72,497.99
CLOSED - Honey Bear Day Care	18/04/2023	Nursery Grant Payments	71,653.92
Little Rainbow Day Nursery	18/04/2023	Nursery Grant Payments	71,329.09
Vicky Halliwell T/A Appy Little Plum:	18/04/2023	Nursery Grant Payments	69,349.18
Storytimes Private Day Nursery	18/04/2023	Nursery Grant Payments	69,078.70
Busy Bees Ltd - Just Learning	18/04/2023	Nursery Grant Payments	66,559.68
Heron Day Nursery	18/04/2023	Nursery Grant Payments	66,401.40
Woodland Adventure Nursey Ltd	18/04/2023	Nursery Grant Payments	66,181.44
CLOSED - Holyrood Nursery	18/04/2023	Nursery Grant Payments	65,919.36
Little Acorns Private Nursery	18/04/2023	Nursery Grant Payments	64,803.13
St Bede Childcare T/A Little Owls Da	18/04/2023	Nursery Grant Payments	64,663.57
Play Pals Childcare Ltd	18/04/2023	Nursery Grant Payments	64,663.56
Lamberhead Green Headstart	18/04/2023	Nursery Grant Payments	63,685.25
Hindsford Community Link NW Ltd	18/04/2023	Nursery Grant Payments	62,944.96
Kids Planet Day Nurseries Ltd	18/04/2023	Nursery Grant Payments	62,409.36
A D & C Farrell Ltd	18/04/2023	Nursery Grant Payments	59,553.00
Top Chapel Day Nursery	18/04/2023	Nursery Grant Payments	59,062.85
Kids 2 US Ltd	18/04/2023	Nursery Grant Payments	57,716.03
Happy Hours Day Nursery Ltd	18/04/2023	Nursery Grant Payments	56,057.04
Brooklands Childcare Ltd	18/04/2023	Nursery Grant Payments	54,110.80
Footprints Day Nursery	18/04/2023	Nursery Grant Payments	53,772.68

Atherton Pre-School	18/04/2023	Nursery Grant Payments	51,789.07
J E Nurseries Ltd	18/04/2023	Nursery Grant Payments	49,503.48
Jumping Jacks Nursery	18/04/2023	Nursery Grant Payments	48,275.77
Next Generation Nursery & Schoolie	18/04/2023	Nursery Grant Payments	47,691.80
Little Angels Day Nursery	18/04/2023	Nursery Grant Payments	47,378.62
Brooklands Childcare Ltd	18/04/2023	Nursery Grant Payments	47,341.32
Little Acorns Day Nursery	18/04/2023	Nursery Grant Payments	47,022.07
St Johns Mosley Common Nursery &	18/04/2023	Nursery Grant Payments	46,993.76
Over the Rainbow Nurseries Limited	18/04/2023	Nursery Grant Payments	46,224.36
Childcare & Community Centres	18/04/2023	Nursery Grant Payments	46,124.00
Little Angels Day Nursery	18/04/2023	Nursery Grant Payments	45,744.08
Cheshire Care Ltd T/A Fairfield & Tw	18/04/2023	Nursery Grant Payments	45,465.59
Sunbeams Day Nursery	18/04/2023	Nursery Grant Payments	45,266.52
Little Acorns Hindley Green Ltd	18/04/2023	Nursery Grant Payments	44,380.44
First Steps At Cansfield	18/04/2023	Nursery Grant Payments	42,318.12
Brooklands Childcare Ltd	18/04/2023	Nursery Grant Payments	41,747.16
Little Rainbows 2	18/04/2023	Nursery Grant Payments	41,182.30
The Jigsaw Club Ltd	18/04/2023	Nursery Grant Payments	41,159.04
Bluestone Childcare Ltd	18/04/2023	Nursery Grant Payments	41,068.56
ABC Pre School	18/04/2023	Nursery Grant Payments	40,736.28
Little People Day Nursery	18/04/2023	Nursery Grant Payments	40,563.17
Newton Westpark Nursery	18/04/2023	Nursery Grant Payments	40,409.56
Hope School Early Years Section 27	18/04/2023	Nursery Grant Payments	40,162.20
Starbrite Nursery	18/04/2023	Nursery Grant Payments	39,546.00
Little Foxes (Wigan) Ltd T/A Iona Ho	18/04/2023	Nursery Grant Payments	39,477.36
Little Acorns Day Nursery Springfield	18/04/2023	Nursery Grant Payments	39,158.82
ABC Castle Nursery	18/04/2023	Nursery Grant Payments	39,141.70
Sweet Peas Nursery & Pre-school Lt	18/04/2023	Nursery Grant Payments	38,619.88
The Avenue Private Day Nursery	18/04/2023	Nursery Grant Payments	38,611.56
Brooklands Childcare Ltd	18/04/2023	Nursery Grant Payments	38,377.56
St Maries B & A School Club	18/04/2023	Nursery Grant Payments	38,285.45
Aspull Pre School LTD	18/04/2023	Nursery Grant Payments	37,561.92
Little Giggles Private Day Nursery &	18/04/2023	Nursery Grant Payments	35,547.72
Bumblebees	18/04/2023	Nursery Grant Payments	34,511.88
St Thomas Pre School	18/04/2023	Nursery Grant Payments	34,406.71
Headstart Pre-School Ltd	18/04/2023	Nursery Grant Payments	34,148.33
Standish Under Fives	18/04/2023	Nursery Grant Payments	34,075.65
Fledglings Nursery	18/04/2023	Nursery Grant Payments	33,792.42
Wigan Borough Council - St Bernade	18/04/2023	Nursery Grant Payments	33,415.51
Highfield Grange Pre School	18/04/2023	Nursery Grant Payments	33,392.42
The Wendy House Nursery Ltd	18/04/2023	Nursery Grant Payments	32,941.58
Jack in the Box Day Nursery (Wigan)	18/04/2023	Nursery Grant Payments	32,940.96
Busy Bees Nursery - Wigan Scholes	18/04/2023	Nursery Grant Payments	32,195.28
Langtree Hall Day Nursery Ltd	18/04/2023	Nursery Grant Payments	30,060.47
Lesley Gormally t/a Parsons Walk N	18/04/2023	Nursery Grant Payments	29,850.60
Twinkle Toes	18/04/2023	Nursery Grant Payments	29,154.84
ABC Private Day Nursery	18/04/2023	Nursery Grant Payments	28,824.12
WIGAN BC Millbrook Playalong and	18/04/2023	Nursery Grant Payments	26,191.25
Higher Folds Community Centre	18/04/2023	Nursery Grant Payments	26,187.72
The Village Nursery	18/04/2023	Nursery Grant Payments	25,761.84



WIGAN BC ALL SAINTS WRAPAROU	18/04/2023	Nursery Grant Payments	1,093.15
Amanda McMahon (Ladybugs childr	18/04/2023	Nursery Grant Payments	1,093.15
Redacted	18/04/2023	Nursery Grant Payments	1,093.14
Paula's Childminding Service	18/04/2023	Nursery Grant Payments	926.80
Redacted	18/04/2023	Nursery Grant Payments	878.28
Redacted	18/04/2023	Nursery Grant Payments	878.28
Redacted	18/04/2023	Nursery Grant Payments	878.28
Coolstars	18/04/2023	Nursery Grant Payments	855.50
Hannah Mackintosh t/a Hannah's Cl	18/04/2023	Nursery Grant Payments	855.50
Redacted	18/04/2023	Nursery Grant Payments	855.50
Redacted	18/04/2023	Nursery Grant Payments	855.50
Redacted	18/04/2023	Nursery Grant Payments	712.92
Redacted	18/04/2023	Nursery Grant Payments	712.92
Redacted	18/04/2023	Nursery Grant Payments	712.92
Redacted	18/04/2023	Nursery Grant Payments	712.92
Redacted	18/04/2023	Nursery Grant Payments	712.92
Shevington Vale Before & After Sch	18/04/2023	Nursery Grant Payments	665.39
Heart Club - Sec 27	18/04/2023	Nursery Grant Payments	602.18
Advinia Care Homes Ltd t/a Bedford	18/04/2023	Respite Care	63,785.71
Essandore Ltd	18/04/2023	Payments to Voluntary Organisa	21,929.09
CLOSED - Randstad HR Solutions Ltd	18/04/2023	Payments to Voluntary Organisa	21,792.28
CLOSED - Randstad HR Solutions Ltd	18/04/2023	Payments to Voluntary Organisa	18,450.00
CLOSED - Randstad HR Solutions Ltd	18/04/2023	Payments to Voluntary Organisa	16,271.00
Progressive Care LTD	18/04/2023	Payments to Voluntary Organisa	15,832.14
Rubix Care	18/04/2023	Rent	11,514.29
Rubix Care	18/04/2023	Payments to Private Contracto	10,644.20
CFS Care Ltd	18/04/2023	Payments to Voluntary Organisa	10,362.86
By The Bridge North West	18/04/2023	Payments to Voluntary Organisa	4,577.08
By The Bridge North West	18/04/2023	Payments to Voluntary Organisa	4,577.08
By The Bridge North West	18/04/2023	Payments to Voluntary Organisa	4,346.82
By The Bridge North West	18/04/2023	Payments to Voluntary Organisa	4,064.03
CFS Care Ltd	18/04/2023	Payments to Voluntary Organisa	3,985.71
CFS Care Ltd	18/04/2023	Payments to Voluntary Organisa	3,985.71
The Adolescent & Childrens Trust	18/04/2023	Payments to Voluntary Organisa	3,906.00
The Adolescent & Childrens Trust	18/04/2023	Payments to Voluntary Organisa	3,727.75
The Adolescent & Childrens Trust	18/04/2023	Payments to Voluntary Organisa	3,658.00
The Adolescent & Childrens Trust	18/04/2023	Payments to Voluntary Organisa	3,316.38
Stepping Stone Project Ltd	18/04/2023	Rent	1,481.81
Hexagon Care Services Ltd	18/04/2023	Home To School	848.70
Hexagon Care Services Ltd	18/04/2023	Payments to Private Contracto	506.00
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	2,025.84
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,996.18
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,770.66
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,750.25
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,684.83
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,666.47



Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	1,006.43
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	988.54
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	926.80
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	880.60
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	844.43
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	687.33
Reed Specialist Recruitment Ltd	18/04/2023	Agency Staff	607.95
Charge my Street Limited	18/04/2023	GF Capital Expenditure	25,436.70
S & D Executive Hire	18/04/2023	Home To School	15,522.46
Core Orrell CIC	18/04/2023	Private Day Care	14,930.00
Advantage Healthcare Ltd	18/04/2023	Private Domicilliary	14,489.00
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	12,170.62
School Transport Solutions	18/04/2023	Home To School	11,316.56
One Vision Media Productions	18/04/2023	Private Day Care	10,788.97
Adult Community Education (Wigan	18/04/2023	Private Day Care	9,941.60
Northern Care Alliance NHS Founda	18/04/2023	Payments to Health Authorititc	8,397.16
School Transport Solutions	18/04/2023	Home To School	5,610.00
STEPScic	18/04/2023	Private Day Care	5,257.30
Oldham Council	18/04/2023	Conferences	4,261.30
Independent Adaptations Ltd	18/04/2023	GF Capital Expenditure	4,155.00
Lifeways Supported Independant Liv	18/04/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	18/04/2023	Payments to Private Contracto	3,100.00
IAS (Services) Limited	18/04/2023	Private Day Care	3,066.80
IAS (Services) Limited	18/04/2023	Private Day Care	3,066.80
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	2,635.11
Excel in life (NW) CIC	18/04/2023	Private Day Care	2,623.22
Reflections Wigan CIC	18/04/2023	Private Day Care	2,611.20
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	2,355.43
Core Orrell CIC	18/04/2023	Private Day Care	2,025.00
Farnworth 2000 T/A PSD Group	18/04/2023	Vehicle and Plant Hire	1,958.27
Reflections Wigan CIC	18/04/2023	Private Day Care	1,796.40
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	1,691.19
NonStop Recruitment Ltd	18/04/2023	Agency Staff	1,455.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/04/2023	Private Domicilliary	1,346.10
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	1,140.74
VLC Stairlifts Ltd	18/04/2023	Repairs & Maintenance (Landlc	1,106.65
Kensite Services Ltd	18/04/2023	GF Capital Expenditure	998.00
Redacted	18/04/2023	Professional Fees	958.33
Pro Care Shower and Bathroom Cer	18/04/2023	Direct Materials	947.62
Core Orrell CIC	18/04/2023	Private Day Care	945.00
Reflections Wigan CIC	18/04/2023	Private Day Care	928.80
Leigh Film Society C.I.O	18/04/2023	Equipment Furniture & Materi:	900.00
Reflections Wigan CIC	18/04/2023	Private Day Care	867.60
One Vision Media Productions	18/04/2023	Private Day Care	807.92
Pro Care Shower and Bathroom Cer	18/04/2023	Direct Materials	776.08
Red Line Business Service Group t/a	18/04/2023	Private Domicilliary	769.12
CLOSED- Shorrock Trichem Ltd	18/04/2023	Equipment Furniture & Materi:	710.93

Core Orrell CIC	18/04/2023	Private Day Care	710.00
Reflections Wigan CIC	18/04/2023	Private Day Care	696.60
Adult Community Education (Wigan	18/04/2023	Private Day Care	693.60
Pro Care Shower and Bathroom Cer	18/04/2023	Direct Materials	680.90
One Vision Media Productions	18/04/2023	Private Day Care	669.69
Michael Winstanley T/A DC Cleans	18/04/2023	Private Domicilliary	615.00
Wolseley Centres Limited	18/04/2023	Direct Materials	602.89
Michael Winstanley T/A DC Cleans	18/04/2023	Private Domicilliary	590.00
Janet Foster T/A Bancroft Boarding	18/04/2023	Hired & Contracted Services	552.00
Amberswood Environmental Service	18/04/2023	Private Day Care	520.00
Amore Social Care LTD T/A Amore C	18/04/2023	Private Domicilliary	507.84
Redacted	18/04/2023	Professional Fees	1,250.00
The Exclusec Group Ltd	18/04/2023	Equipment Furniture & Materi:	3,456.00
The Exclusec Group Ltd	18/04/2023	Equipment Furniture & Materi:	1,536.00
Barton Huxley Management Ltd	18/04/2023	Payments to Private Contracto	42,116.00
Barton Huxley Management Ltd	18/04/2023	Hospitality	2,800.00
Divrse Ltd	18/04/2023	Housing Support / Drugs and A	1,792.00
Department Of work and Pensions	18/04/2023	Insurance Work and Claims	2,001.00
Royal Mail Group Ltd	18/04/2023	Postages	7,370.63
Randalls Fabrications Ltd	18/04/2023	Repairs & Maintenance (Non C	1,345.50
Central Chambers	18/04/2023	Professional Fees	1,000.00
Redacted	18/04/2023	Professional Fees	650.00
Travel Perk UK IRL LTD (Click Travel)	18/04/2023	Payments to Private Contracto	6,724.24
A & G Landscapes and Groundwork:	18/04/2023	GF Capital Expenditure	2,520.00
A & G Landscapes and Groundwork:	18/04/2023	GF Capital Expenditure	1,000.00
Container Care Solutions Ltd	18/04/2023	Wheeled Bins & Recycling Equi	960.00
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	1,460.88
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	18/04/2023	Agresso Warehouse Control Ac	505.92
Les Mills Fitness UK Ltd	18/04/2023	Licence Fees	845.00
Technogym UK Ltd	18/04/2023	Licence Fees	510.00
Innovate (H & SC) Services Ltd	19/04/2023	Agency Staff	14,376.14



Innovate (H & SC) Services Ltd	19/04/2023	Agency Staff	14,322.59
NonStop Recruitment Ltd	19/04/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	19/04/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	19/04/2023	Agency Staff	1,425.00
Pertemps Professional Recruitment	19/04/2023	Agency Staff	1,378.80
NonStop Recruitment Ltd	19/04/2023	Agency Staff	1,345.88
Equinox Professional Consultancy Lt	19/04/2023	Agency Staff	1,001.25
Lowton St Mary's Community Hall T	19/04/2023	Hired & Contracted Services	750.00
P R Chauffeuring Services Ltd	19/04/2023	Employee Transport Costs	3,192.00
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	3,907.94
H&C Plant Hire Limited	19/04/2023	Vehicle and Plant Hire	3,885.00
Weldfast Services Ltd	19/04/2023	Subcontracted Repairs	2,175.00
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	1,465.49
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	976.99
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	976.99
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	976.99
Millfield Agricultural Services Ltd	19/04/2023	Vehicle and Plant Hire	976.99
Aggregate Industries UK Ltd	19/04/2023	Direct Materials	822.72
Citron Hygiene UK Ltd	19/04/2023	Leasing (Equipment)	1,244.28
Agilisys Limited	19/04/2023	Hired & Contracted Services	7,125.00
Agilisys Limited	19/04/2023	Equipment Furniture & Materi	4,252.53
Redacted	19/04/2023	Equipment Furniture & Materi	725.00
Wigan Steam	19/04/2023	Printing & Stationery Supplies	20,000.00
Arts in the Mill CIC	19/04/2023	Grants to External Bodies	18,000.00
Halah El Kholy t/as Salt & Sister Stur	19/04/2023	Equipment Furniture & Materi	3,480.00
Wiggett Construction Limited	19/04/2023	HRA Capital Expenditure	38,784.46
Morris & Alexander Limited	19/04/2023	GF Capital Expenditure	3,416.89
Joerns Healthcare Ltd	19/04/2023	GF Capital Expenditure	3,107.80
Eldercare	19/04/2023	GF Capital Expenditure	2,818.27
Farnworth 2000 T/A PSD Group	19/04/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	19/04/2023	Vehicle and Plant Hire	580.00
The Wildlife Trust	19/04/2023	Payments to Voluntary Organis	6,279.25
Happy Smiles Training CIC	19/04/2023	Professional Fees	4,000.00
Women For Well Women	19/04/2023	Payments to Voluntary Organis	2,666.50
Wigan Stars	19/04/2023	Payments to Voluntary Organis	1,530.00
Greater Manchester Better Outcom	19/04/2023	Payments to Private Contracto	1,500.00
Golborne Methodist Church Hall	19/04/2023	Payments to Voluntary Organis	1,497.00
Remade Wigan CIC	19/04/2023	Payments to Voluntary Organis	1,050.00
Golborne Carnival Group (22782)	19/04/2023	Payments to Voluntary Organis	1,000.00
Friends Of Families	19/04/2023	Payments to Voluntary Organis	800.00
3rd Ince Scout Group	19/04/2023	Payments to Voluntary Organis	750.00
St Annes Community Centre	19/04/2023	Payments to Voluntary Organis	700.00
Mallina Group	19/04/2023	Advertising (Non Employee)	700.00
Brighter Better Orrell	19/04/2023	Payments to Voluntary Organis	500.00
My Life DP Managed Accounts t/a N	19/04/2023	Direct Payments	4,901.82
Disability Direct	19/04/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	19/04/2023	Direct Payments	4,482.66
Disability Direct	19/04/2023	Direct Payments	4,047.36
Disability Direct	19/04/2023	Direct Payments	3,450.72
Disability Direct	19/04/2023	Direct Payments	3,433.23

Disability Direct	19/04/2023	Direct Payments	3,335.97
Disability Direct	19/04/2023	Direct Payments	3,214.93
Disability Direct	19/04/2023	Direct Payments	3,178.00
Disability Direct	19/04/2023	Direct Payments	3,142.16
Disability Direct	19/04/2023	Direct Payments	3,066.00
Disability Direct	19/04/2023	Direct Payments	2,757.89
Disability Direct	19/04/2023	Direct Payments	2,674.82
Disability Direct	19/04/2023	Direct Payments	2,664.62
Disability Direct	19/04/2023	Direct Payments	2,557.36
Disability Direct	19/04/2023	Direct Payments	2,554.67
Disability Direct	19/04/2023	Direct Payments	2,538.94
Disability Direct	19/04/2023	Direct Payments	2,538.86
Disability Direct	19/04/2023	Direct Payments	2,538.86
Disability Direct	19/04/2023	Direct Payments	2,538.86
Disability Direct	19/04/2023	Direct Payments	2,536.17
Disability Direct	19/04/2023	Direct Payments	2,460.77
Disability Direct	19/04/2023	Direct Payments	2,253.60
Disability Direct	19/04/2023	Direct Payments	2,249.77
Disability Direct	19/04/2023	Direct Payments	2,213.24
Disability Direct	19/04/2023	Direct Payments	2,127.12
Disability Direct	19/04/2023	Direct Payments	2,116.00
Disability Direct	19/04/2023	Direct Payments	2,095.91
Disability Direct	19/04/2023	Direct Payments	2,090.91
Disability Direct	19/04/2023	Direct Payments	2,088.81
Disability Direct	19/04/2023	Direct Payments	1,942.81
Disability Direct	19/04/2023	Direct Payments	1,902.32
Disability Direct	19/04/2023	Direct Payments	1,789.46
Disability Direct	19/04/2023	Direct Payments	1,648.55
Disability Direct	19/04/2023	Direct Payments	1,625.64
Disability Direct	19/04/2023	Direct Payments	1,592.64
Disability Direct	19/04/2023	Direct Payments	1,516.80
Disability Direct	19/04/2023	Direct Payments	1,511.63
Disability Direct	19/04/2023	Direct Payments	1,496.69
Disability Direct	19/04/2023	Direct Payments	1,466.25
Disability Direct	19/04/2023	Direct Payments	1,451.17
Disability Direct	19/04/2023	Direct Payments	1,442.69
Disability Direct	19/04/2023	Direct Payments	1,413.49
Disability Direct	19/04/2023	Direct Payments	1,399.96
Disability Direct	19/04/2023	Direct Payments	1,390.40
Disability Direct	19/04/2023	Direct Payments	1,369.54
Disability Direct	19/04/2023	Direct Payments	1,367.27
Disability Direct	19/04/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	19/04/2023	Direct Payments	1,327.20
Disability Direct	19/04/2023	Direct Payments	1,311.20
Disability Direct	19/04/2023	Direct Payments	1,271.70
Disability Direct	19/04/2023	Direct Payments	1,267.40
Disability Direct	19/04/2023	Direct Payments	1,255.85
Disability Direct	19/04/2023	Direct Payments	1,235.19
Disability Direct	19/04/2023	Direct Payments	1,192.96
Disability Direct	19/04/2023	Direct Payments	1,150.24

Disability Direct	19/04/2023	Direct Payments	1,150.24
Disability Direct	19/04/2023	Direct Payments	1,120.55
Disability Direct	19/04/2023	Direct Payments	1,099.28
Disability Direct	19/04/2023	Direct Payments	1,061.76
Disability Direct	19/04/2023	Direct Payments	1,045.20
Disability Direct	19/04/2023	Direct Payments	1,027.06
Disability Direct	19/04/2023	Direct Payments	1,023.84
Disability Direct	19/04/2023	Direct Payments	1,018.90
Disability Direct	19/04/2023	Direct Payments	995.51
Disability Direct	19/04/2023	Direct Payments	985.92
Disability Direct	19/04/2023	Direct Payments	985.15
Disability Direct	19/04/2023	Direct Payments	982.28
Disability Direct	19/04/2023	Direct Payments	977.78
Disability Direct	19/04/2023	Direct Payments	977.70
Disability Direct	19/04/2023	Direct Payments	971.13
Disability Direct	19/04/2023	Direct Payments	948.00
Disability Direct	19/04/2023	Direct Payments	943.92
Disability Direct	19/04/2023	Direct Payments	912.84
Disability Direct	19/04/2023	Direct Payments	912.24
Disability Direct	19/04/2023	Direct Payments	912.24
Disability Direct	19/04/2023	Direct Payments	884.80
Disability Direct	19/04/2023	Direct Payments	873.00
Disability Direct	19/04/2023	Direct Payments	872.16
Disability Direct	19/04/2023	Direct Payments	819.45
Disability Direct	19/04/2023	Direct Payments	811.49
Disability Direct	19/04/2023	Direct Payments	811.30
Disability Direct	19/04/2023	Direct Payments	809.04
Disability Direct	19/04/2023	Direct Payments	783.68
Disability Direct	19/04/2023	Direct Payments	767.44
Disability Direct	19/04/2023	Direct Payments	764.94
Disability Direct	19/04/2023	Direct Payments	720.48
Disability Direct	19/04/2023	Direct Payments	715.68
Disability Direct	19/04/2023	Direct Payments	715.43
Disability Direct	19/04/2023	Direct Payments	706.99
Disability Direct	19/04/2023	Direct Payments	683.09
Disability Direct	19/04/2023	Direct Payments	675.32
Disability Direct	19/04/2023	Direct Payments	660.44
Disability Direct	19/04/2023	Direct Payments	657.28
Disability Direct	19/04/2023	Direct Payments	657.28
Disability Direct	19/04/2023	Direct Payments	650.96
Disability Direct	19/04/2023	Direct Payments	633.65
Disability Direct	19/04/2023	Direct Payments	632.00
Disability Direct	19/04/2023	Direct Payments	632.00
Disability Direct	19/04/2023	Direct Payments	632.00
Disability Direct	19/04/2023	Direct Payments	623.45
Disability Direct	19/04/2023	Direct Payments	620.16
Disability Direct	19/04/2023	Direct Payments	619.36
Disability Direct	19/04/2023	Direct Payments	619.36
Disability Direct	19/04/2023	Direct Payments	619.36
Disability Direct	19/04/2023	Direct Payments	613.04

Disability Direct	19/04/2023	Direct Payments	606.72
Disability Direct	19/04/2023	Direct Payments	606.72
Disability Direct	19/04/2023	Direct Payments	606.72
Disability Direct	19/04/2023	Direct Payments	604.00
Disability Direct	19/04/2023	Direct Payments	601.22
Disability Direct	19/04/2023	Direct Payments	568.80
Disability Direct	19/04/2023	Direct Payments	556.52
Disability Direct	19/04/2023	Direct Payments	556.16
Disability Direct	19/04/2023	Direct Payments	552.24
Disability Direct	19/04/2023	Direct Payments	550.53
Disability Direct	19/04/2023	Direct Payments	539.60
Disability Direct	19/04/2023	Direct Payments	539.20
Disability Direct	19/04/2023	Direct Payments	537.56
Disability Direct	19/04/2023	Direct Payments	530.88
Disability Direct	19/04/2023	Direct Payments	527.77
Disability Direct	19/04/2023	Direct Payments	524.56
Disability Direct	19/04/2023	Direct Payments	523.44
Disability Direct	19/04/2023	Direct Payments	519.26
Disability Direct	19/04/2023	Direct Payments	518.24
Disability Direct	19/04/2023	Direct Payments	515.08
Disability Direct	19/04/2023	Direct Payments	514.48
Disability Direct	19/04/2023	Direct Payments	514.00
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
Disability Direct	19/04/2023	Direct Payments	505.60
MHR International Uk Ltd	19/04/2023	Equipment Furniture & Materi	174,455.68
The Brick	19/04/2023	Payments to Voluntary Organ	17,157.37
Greenslate Community Farm Ltd	19/04/2023	Payments to Voluntary Organ	2,000.00
Michael Hack T/A Astley and Tyldes	19/04/2023	Payments to Voluntary Organ	2,000.00
Everything Human Rights	19/04/2023	Payments to Voluntary Organ	1,984.00
Embrace Wigan & Leigh	19/04/2023	Payments to Voluntary Organ	1,000.00
Forget Me Not Cafe	19/04/2023	Payments to Voluntary Organ	800.00
Farnworth 2000 T/A PSD Group	19/04/2023	Vehicle and Plant Hire	596.00
Rothwells Paper Ltd	19/04/2023	Agresso Warehouse Control Ac	1,514.00
Truline Construction & Interior Serv	19/04/2023	GF Capital Expenditure	36,422.10
Freeths LLP Client Account	19/04/2023	HRA Capital Expenditure	4,000.00
HMCTS	19/04/2023	Professional Fees	26,677.00
HMCTS	19/04/2023	Professional Fees	3,339.00
HMCTS	19/04/2023	Professional Fees	704.00
HMCTS	19/04/2023	Professional Fees	545.00
Odlings Ltd t/a The Columbaria Cor	19/04/2023	Consumable Materials	619.00
Odlings Ltd t/a The Columbaria Cor	19/04/2023	Consumable Materials	589.00
New Pathway Ltd	19/04/2023	Payments to Private Contracto	35,428.66
Hollybank Trust Ltd - Hollybank Trus	19/04/2023	Payments to Voluntary Organ	11,925.90

Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	7,003.50
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	5,154.90
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,853.48
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,813.60
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,796.20
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,733.29
Excel Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,729.00
Excel Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,729.00
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,660.54
Family Care Fostering Ltd	19/04/2023	Payments to Voluntary Organisations	3,301.83
Cumberland & Westmorlands Schools	19/04/2023	Private Education Services	28,199.26
Cumberland & Westmorlands Schools	19/04/2023	Private Education Services	25,767.00
Cumberland & Westmorlands Schools	19/04/2023	Private Education Services	24,852.00
Cumberland & Westmorlands Schools	19/04/2023	Private Education Services	23,291.39
Etac Ltd	19/04/2023	Equipment Furniture & Materials	2,235.00
Northern Commercials (Mirfield) Ltd	19/04/2023	GF Capital Expenditure	56,732.00
Northern Commercials (Mirfield) Ltd	19/04/2023	GF Capital Expenditure	55,885.00
Lookers Motor Group T/A Lookers Finance	19/04/2023	GF Capital Expenditure	29,044.60
Arts in the Mill CIC	19/04/2023	Grants to External Bodies	150,000.00
Arts in the Mill CIC	19/04/2023	Grants to External Bodies	60,000.00
Scott Brewster Ltd	19/04/2023	Professional Fees	2,372.50
Heckford Advertising	19/04/2023	Equipment Furniture & Materials	1,613.00
Correct Flow Eng Ltd	19/04/2023	Repairs & Maintenance (Non Capital)	2,078.00
Orion Crown Ltd T/A Welch Mill Car Wash	19/04/2023	Equipment Furniture & Materials	1,065.00
Lee Price T/A Best Price Decorating	19/04/2023	Equipment Furniture & Materials	1,220.00
Ashton Bedrooms	19/04/2023	Equipment Furniture & Materials	939.00
Ashton Bedrooms	19/04/2023	Equipment Furniture & Materials	580.00
Daydawn Therapeutic Services	19/04/2023	Professional Fees	880.00
Let-Co Property Ltd	19/04/2023	Payments to Private Contractors	750.00
Spectrum Community Health CIC	19/04/2023	Payments to Voluntary Organisations	554,150.25
Dr Smith & Partners	19/04/2023	Payments to Voluntary Organisations	12,238.94
Redacted	19/04/2023	Payments to Health Authorities	1,428.21
Dr Wong & Partners	19/04/2023	Payments to Health Authorities	1,106.00
Dr Patel, Kamath & Partners	19/04/2023	Payments to Health Authorities	1,060.38
Salford City Council	19/04/2023	Equipment Furniture & Materials	541.00
Bright Horizons Family Solutions Limited	20/04/2023	Private Day Care	1,198.79
Community First Academy Trust T/A	20/04/2023	Private Day Care	924.00
Fix It UK Ltd	20/04/2023	Private Education Services	133,167.68
Forbes Solicitors	20/04/2023	Insurance Work and Claims	27,000.00
Embrace Wigan & Leigh	20/04/2023	Payments to Health Authorities	12,650.75
Community Resourcing Limited	20/04/2023	Agency Staff	1,628.00
The Ark Wigan Ltd	20/04/2023	Private Education Services	1,327.50
SEND Recruitment Ltd	20/04/2023	Private Education Services	809.26
Bespoke Supportive Tenancies	20/04/2023	Rent	4,626.49
Rapleys LLP	20/04/2023	GF Capital Expenditure	1,020.00
PKL Group (UK) Ltd	20/04/2023	GF Capital Expenditure	3,404.31
ARCUS Consulting LLP	20/04/2023	GF Capital Expenditure	2,638.64
Venn Group Limited	20/04/2023	Agency Staff	2,344.84
Cleveland Alliances Ltd	20/04/2023	GF Capital Expenditure	27,225.00
North West Employers	20/04/2023	Subscriptions	25,346.27

Pay 360 Limited	20/04/2023	Computer Software (Licences &	16,772.89
The Wings CE Trust	20/04/2023	Internal Education Services	14,535.00
Dean Trust Wigan	20/04/2023	Internal Education Services	10,006.91
Liverpool Diocesan School Trust T/A	20/04/2023	Internal Education Services	9,653.87
Community First Academy Trust T/A	20/04/2023	Internal Education Services	8,539.00
The Wings CE Trust	20/04/2023	Internal Education Services	7,166.00
APSE	20/04/2023	Subscriptions	4,044.00
Leigh Sports Village Co Ltd	20/04/2023	Equipment Furniture & Materi:	3,250.00
Marus Bridge Primary School (Acad	20/04/2023	Internal Education Services	2,391.86
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	1,364.89
M & D Cleaning Supplies Ltd	20/04/2023	Consumable Materials	942.96
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	779.16
Opus Energy Ltd	20/04/2023	Electricity	750.32
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	743.42
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	701.99
ISS Mediclean Ltd	20/04/2023	Window Cleaning	680.89
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	677.33
Wigan Pier Promotions Ltd	20/04/2023	Marketing & Publicity	500.00
Atherton High School	20/04/2023	Internal Education Services	4,300.00
Divrse Ltd	20/04/2023	Housing Support / Drugs and A	1,792.00
QUEST	20/04/2023	Internal Education Services	1,433.00
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	805.84
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	718.11
Headliner Hotels Ltd T/A Holiday Inr	20/04/2023	Payments to Private Contracto	604.17
Lowton Golborne and Ashton Menc	20/04/2023	Equipment Furniture & Materi:	4,999.00
Beauty For Ashes Refuges	20/04/2023	Payments to Voluntary Organiz	2,000.00
Northern Trains Ltd	20/04/2023	Equipment Furniture & Materi:	1,366.25
LexisNexis	20/04/2023	Equipment Furniture & Materi:	757.00
We are with you	20/04/2023	Equipment Furniture & Materi:	28,805.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	28,154.70
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	21,018.16
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	19,585.15
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	18,891.44
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	18,769.80
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	17,838.16
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	17,151.99
DASCO Construction Ltd	20/04/2023	Subcontracted Repairs	16,281.02
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	16,114.65
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	15,081.77
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	14,012.10
Greater Manchester West Mental H	20/04/2023	Equipment Furniture & Materi:	13,760.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	13,056.77
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	12,105.69
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	11,932.45
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	11,892.11
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	11,201.48
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	11,011.41
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	10,757.83
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	10,743.11
P N P Electrical Services Ltd	20/04/2023	Subcontracted Repairs	10,219.21

JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	10,019.69
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	9,237.49
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	8,362.11
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	8,070.47
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,973.22
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,954.97
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,793.71
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,778.68
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,467.65
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,340.94
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	7,171.88
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	6,884.22
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	6,679.79
B J McNamee Limited	20/04/2023	Subcontracted Repairs	6,400.97
DASCO Construction Ltd	20/04/2023	Subcontracted Repairs	6,343.94
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	6,158.33
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	5,574.74
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	5,315.48
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	5,209.94
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	5,195.80
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	5,185.78
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	5,099.58
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	4,722.86
Horton Flooring Ltd	20/04/2023	Subcontracted Repairs	4,675.43
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	4,589.48
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	4,288.00
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	3,770.44
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	3,700.70
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	3,473.30
B J McNamee Limited	20/04/2023	Subcontracted Repairs	2,552.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	2,467.14
Age UK Wigan Borough	20/04/2023	Subcontracted Repairs	2,133.70
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	1,908.92
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	1,564.73
Horton Flooring Ltd	20/04/2023	Subcontracted Repairs	1,558.48
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	1,323.00
Dennis Goulding Ltd	20/04/2023	Subcontracted Repairs	1,274.89
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	1,272.62
Viridor EFW (Runcorn) Ltd	20/04/2023	Waste and Recycling	1,240.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	1,043.15
B J McNamee Limited	20/04/2023	Subcontracted Repairs	1,027.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	882.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	857.39
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	811.89
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	757.71
Sunshine House Wigan	20/04/2023	Equipment Furniture & Materi	585.50
Farnworth 2000 T/A PSD Group	20/04/2023	Vehicle and Plant Hire	580.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	571.59
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	567.00
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	541.26

Rexel T/A Parker Merchanting	20/04/2023	Direct Materials	508.56
Rexel T/A Parker Merchanting	20/04/2023	Direct Materials	508.56
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	508.50
JJH Building Contractors Ltd	20/04/2023	Subcontracted Repairs	505.13
The Music Cellar	20/04/2023	Equipment Furniture & Materi:	793.00
4 Global Consulting Ltd	20/04/2023	Advertising (Non Employee)	3,495.00
Andrew Richmond T/A Richmond PI	20/04/2023	Vehicle and Plant Hire	810.00
One Vision Media Productions	20/04/2023	Private Day Care	11,918.30
Kibo Hospital Services Ltd T/A Balan	20/04/2023	Payments to Private Contracto	6,440.56
Lifeways Supported Independant Liv	20/04/2023	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	20/04/2023	Payments to Private Contracto	3,100.00
Excel in life (NW) CIC	20/04/2023	Private Day Care	2,519.72
Baydale Control Systems Ltd	20/04/2023	Repairs & Maintenance (Landlc	1,916.20
Harmony, Unity & Belonging CIC	20/04/2023	Private Day Care	1,099.28
Bithell's Waste Management LTD	20/04/2023	HRA Programmed Works	820.68
One Vision Media Productions	20/04/2023	Private Day Care	807.92
One Vision Media Productions	20/04/2023	Private Day Care	669.69
My Life Legacy	20/04/2023	Private Day Care	58,077.60
My Life Legacy	20/04/2023	Private Day Care	5,595.00
Sector Security Services Ltd	20/04/2023	Repairs & Maintenance (Landlc	4,944.66
Lifeways Supported Independant Liv	20/04/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	20/04/2023	Payments to Private Contracto	3,100.00
Step up Security Ltd	20/04/2023	Payments to Private Contracto	1,938.16
My Life Legacy	20/04/2023	Private Day Care	1,230.00
Pro Care Shower and Bathroom Cer	20/04/2023	Agresso Warehouse Control Ac	1,118.72
My Life Legacy	20/04/2023	Private Day Care	650.00
THE BECK COMPANY LTD	20/04/2023	Agresso Warehouse Control Ac	590.40
Harmony Home Care	20/04/2023	Private Domicilliary	17,073.18
Harmony Home Care	20/04/2023	Private Domicilliary	1,812.95
Harmony Home Care	20/04/2023	Private Domicilliary	1,375.38
Harmony Home Care	20/04/2023	Private Domicilliary	1,234.44
Harmony Home Care	20/04/2023	Private Domicilliary	860.22
Harmony Home Care	20/04/2023	Private Domicilliary	680.40
Harmony Home Care	20/04/2023	Private Domicilliary	631.80
Harmony Home Care	20/04/2023	Private Domicilliary	558.90
Personal Care Services Limited	20/04/2023	Private Domicilliary	30,598.74
Personal Care Services Limited	20/04/2023	Private Domicilliary	3,054.63
Excel in life (NW) CIC	20/04/2023	Private Day Care	2,588.72
Personal Care Services Limited	20/04/2023	Private Domicilliary	2,093.74
Ella UK Ltd	20/04/2023	Private Domicilliary	2,019.82
Personal Care Services Limited	20/04/2023	Private Domicilliary	1,800.44
Personal Care Services Limited	20/04/2023	Private Domicilliary	1,420.25
Personal Care Services Limited	20/04/2023	Private Domicilliary	1,223.60
Personal Care Services Limited	20/04/2023	Private Domicilliary	1,214.86
Personal Care Services Limited	20/04/2023	Private Domicilliary	1,105.61
Personal Care Services Limited	20/04/2023	Private Domicilliary	786.60
Ella UK Ltd	20/04/2023	Private Domicilliary	714.42
Personal Care Services Limited	20/04/2023	Private Domicilliary	568.10
Ella UK Ltd	20/04/2023	Private Domicilliary	542.76
Wisteria Services	20/04/2023	Private Domicilliary	526.93



Personal Care Services Limited	20/04/2023	Private Domicilliary	520.03
Agilisys Limited	20/04/2023	Payments to Private Contracto	2,909.38
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	1,385.18
G C Nevitt T/A Calm Space Creative	20/04/2023	Professional Fees	1,347.00
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	537.28
Cherish UK Ltd	20/04/2023	Private Domicilliary	33,899.52
Cherish UK Ltd	20/04/2023	Private Domicilliary	5,771.20
Cherish UK Ltd	20/04/2023	Private Domicilliary	2,920.03
Cherish UK Ltd	20/04/2023	Private Domicilliary	2,271.09
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,800.27
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,507.65
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,342.11
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,233.74
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,233.04
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	1,158.51
Cherish UK Ltd	20/04/2023	Private Domicilliary	1,012.09
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	1,007.40
Cherish UK Ltd	20/04/2023	Private Domicilliary	742.39
G Tomlinson t/a Combined Care Ser	20/04/2023	Private Domicilliary	671.60
Cherish UK Ltd	20/04/2023	Private Domicilliary	538.91
Cherish UK Ltd	20/04/2023	Private Domicilliary	538.38
Redacted	20/04/2023	Payments to Private Contracto	1,500.00
Alison Black Ltd t/a Sportmax	20/04/2023	Equipment Furniture & Materi	846.15
Keys Group PCE LTD	20/04/2023	Payments to Voluntary Organise	34,349.00
Pebbles Care Ltd	20/04/2023	Payments to Voluntary Organise	29,228.57
SBL Care Services (UK) Ltd	20/04/2023	Payments to Voluntary Organise	25,500.00
Time-Out Childrens Homes Limited	20/04/2023	Payments to Voluntary Organise	16,780.00
Horizon Care & Education Group	20/04/2023	Payments to Voluntary Organise	15,801.30
Horizon Care & Education Group	20/04/2023	Payments to Voluntary Organise	14,785.80
Horizon Care & Education Group	20/04/2023	Payments to Voluntary Organise	14,357.10
Horizon Care & Education Group	20/04/2023	Payments to Voluntary Organise	14,357.10
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	9,096.90
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	8,136.90
Mayden Support Ltd	20/04/2023	Payments to Voluntary Organise	7,480.85
Mayden Support Ltd	20/04/2023	Payments to Voluntary Organise	7,480.85
Mayden Support Ltd	20/04/2023	Payments to Voluntary Organise	7,480.85
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	4,333.80
Foster Care Associates Limited (FCA	20/04/2023	Rent	4,333.80
Foster Care Associates Limited (FCA	20/04/2023	Rent	4,333.80
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	4,070.65
Fusion Fostering	20/04/2023	Payments to Voluntary Organise	4,000.99
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	3,779.70
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	3,779.70
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	3,779.70
Foster Care Associates Limited (FCA	20/04/2023	Payments to Voluntary Organise	3,512.43
Compass Fostering North Limited	20/04/2023	Payments to Voluntary Organise	3,385.80
Excel Fostering Ltd	20/04/2023	Payments to Voluntary Organise	3,279.42
Compass Fostering North Limited	20/04/2023	Payments to Voluntary Organise	3,239.10

Compass Fostering North Limited	20/04/2023	Payments to Voluntary Organisations	3,158.10
The Adolescent & Childrens Trust	20/04/2023	Payments to Voluntary Organisations	2,006.00
Excel Fostering Ltd	20/04/2023	Payments to Voluntary Organisations	557.40
18 St John Street Chambers	20/04/2023	Professional Fees	770.00
Education Software Solutions Ltd	20/04/2023	Professional Fees	202,760.10
Redacted	20/04/2023	Professional Fees	700.00
Central Chambers	20/04/2023	Professional Fees	600.00
BEK Enviro Ltd	20/04/2023	Hired & Contracted Services	850.00
Bethell Construction Ltd	20/04/2023	GF Capital Expenditure	161,140.58
Bethell Construction Ltd	20/04/2023	GF Capital Expenditure	22,677.49
Bethell Construction Ltd	20/04/2023	GF Capital Expenditure	20,448.10
Redacted	20/04/2023	Professional Fees	1,431.25
Central Chambers	20/04/2023	Professional Fees	800.00
Euxton Tile Supplies Ltd	20/04/2023	Agresso Warehouse Control Accounts	2,606.40
Theos Timber T/A T Noyek & Son	20/04/2023	Agresso Warehouse Control Accounts	1,140.00
Short Construction Ltd	20/04/2023	Equipment Furniture & Materials	2,547.60
Iron Mountain UK Limited	20/04/2023	Equipment Furniture & Materials	1,426.82
Iron Mountain UK Limited	20/04/2023	Equipment Furniture & Materials	1,408.63
TMP (UK) LTD	20/04/2023	Advertising (Non Employee)	635.26
Iron Mountain UK Limited	20/04/2023	Equipment Furniture & Materials	525.91
TMP (UK) LTD	20/04/2023	Advertising (Non Employee)	509.50
Tonge Bridge Timber Sales (UK) Ltd	20/04/2023	Agresso Warehouse Control Accounts	1,258.99
Tiles UK Ltd	20/04/2023	Agresso Warehouse Control Accounts	1,025.28
System Hygiene Ltd	21/04/2023	Consumable Materials	7,195.33
Insight Media Internet Ltd	21/04/2023	Computer Software (Licences & Subscriptions)	3,786.48
CLOSED- Shorrock Trichem Ltd	21/04/2023	Cleaning & Domestic Supplies	950.00
Laurel Ltd	21/04/2023	Highways Maintenance	931.48
Portakabin Ltd	21/04/2023	GF Capital Expenditure	3,578.00
Atlas Contractors Ltd	21/04/2023	Hired & Contracted Services	2,130.00
Pennington Choices Ltd	21/04/2023	HRA Programmed Works	3,642.50
Pennington Choices Ltd	21/04/2023	HRA Programmed Works	2,617.50
Forbes Solicitors	21/04/2023	Insurance Work and Claims	2,400.00
Frank Beirne Fabrics Ltd	21/04/2023	Equipment Furniture & Materials	1,123.00
Child Action Northwest	21/04/2023	Internal Education Services	809.93
Foundation for Life Ltd	21/04/2023	Professional Fees	11,499.00
TriCAD Solutions Ltd	21/04/2023	GF Capital Expenditure	3,150.00
E.ON Control Solutions Ltd	21/04/2023	Repairs & Maintenance (Non Capital)	1,999.60
Eric Wright Group Ltd	21/04/2023	Equipment Furniture & Materials	52,000.00
Raw Creative Ltd	21/04/2023	Hired & Contracted Services	1,925.00
Virgin Media Business	21/04/2023	Telecommunications	4,600.57
Security Plus Limited	21/04/2023	Payments to Private Contractors	2,012.50
WSP UK LTD	21/04/2023	GF Capital Expenditure	1,700.00
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	1,434.91
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	1,208.33
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	690.00
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	1,557.71
Divrse Ltd	21/04/2023	Housing Support / Drugs and Alcohol	1,484.00
Divrse Ltd	21/04/2023	Housing Support / Drugs and Alcohol	1,204.00
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	755.00
Headliner Hotels Ltd T/A Holiday Inn	21/04/2023	Payments to Private Contractors	738.50

Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	720.00
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	698.23
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	690.64
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	689.38
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	656.25
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	628.13
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	570.83
Headliner Hotels Ltd T/A Holiday Inr	21/04/2023	Payments to Private Contracto	503.33
Leigh Sports Village Co Ltd	21/04/2023	Grants to External Bodies	75,000.00
Civica Election Services Ltd	21/04/2023	Hired & Contracted Services	12,025.17
Rubix Care	21/04/2023	Payments to Private Contracto	6,270.00
Rubix Care	21/04/2023	Payments to Private Contracto	4,655.00
Rubix Care	21/04/2023	Payments to Private Contracto	4,313.00
Valuation Office Agency	21/04/2023	Professional Fees	4,000.00
Wigan Warriors Community Founda	21/04/2023	Equipment Furniture & Materi:	1,845.00
Wigan Warriors Community Founda	21/04/2023	Equipment Furniture & Materi:	1,845.00
Wigan Warriors Community Founda	21/04/2023	Equipment Furniture & Materi:	1,845.00
Martin James Richards T/A Bounce	21/04/2023	Equipment Furniture & Materi:	1,070.00
Twofold Ltd	21/04/2023	Equipment Furniture & Materi:	994.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	2,515.42
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	2,016.91
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,809.38
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,710.66
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,709.20
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,684.83
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,629.20
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,480.21
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,476.09
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,431.36
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,379.10
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,337.83
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,305.84
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,289.40

Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,275.00
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,272.14
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,252.44
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,119.32
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,118.88
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	1,108.52
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	981.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	981.90
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	968.51
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	561.74
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	21/04/2023	Agency Staff	550.82
Paypoint Plc	21/04/2023	Equipment Furniture & Materi	20,600.00
LFX	21/04/2023	Equipment Furniture & Materi	750.00
Astor-Bannerman (Medical) Ltd	21/04/2023	GF Capital Expenditure	897.00
Boxing for Better C.I.C	21/04/2023	Payments to Voluntary Organis	5,000.00
The Music Continuum CIC	21/04/2023	Payments to Voluntary Organis	2,000.00
Action Station North West CIC	21/04/2023	Payments to Voluntary Organis	1,550.00
Link Support Services (UK) Ltd	21/04/2023	Equipment Furniture & Materi	1,083.00
Aspull Olympic Wrestling Club	21/04/2023	Payments to Voluntary Organis	1,000.00
Goose Green Methodist Church	21/04/2023	Payments to Voluntary Organis	600.00
Lancashire Mining Museum Limited	21/04/2023	Payments to Voluntary Organis	1,000.00
JLA Total Care Ltd	21/04/2023	Hired & Contracted Services	1,053.04
Redacted	21/04/2023	Permanent Care	113,991.43
Norley Hall Care Home	21/04/2023	Permanent Care	80,900.00
Mather Fold House	21/04/2023	Permanent Care	25,485.12
The David Lewis Centre	21/04/2023	Permanent Care	24,779.25
Cuerdens Developments Ltd	21/04/2023	Permanent Care	24,000.00
Sandstone Care North West Limited	21/04/2023	Respite Care	23,486.57
Appleby Court Nursing Home	21/04/2023	Respite Care	22,860.00
Appleby Court Nursing Home	21/04/2023	Respite Care	22,497.14

The David Lewis Centre	21/04/2023	Permanent Care	21,861.11
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	20,060.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	19,272.65
Croftwood Care UK Ltd	21/04/2023	Permanent Care	19,045.28
NAS Services LTD	21/04/2023	Permanent Care	16,391.88
Modus Care Ltd	21/04/2023	Permanent Care	16,180.00
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	15,426.40
Cheshire Springs Health Care Ltd	21/04/2023	Permanent Care	15,322.56
Appleby Court Nursing Home	21/04/2023	Permanent Care	15,240.00
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	14,470.64
St Stephens Nursing Home	21/04/2023	Permanent Care	14,369.52
London and Manchester Healthcare	21/04/2023	Respite Care	13,144.00
Heathcoates Care Ltd (florence Hou	21/04/2023	Permanent Care	12,946.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	12,754.57
Croftwood Care UK Ltd	21/04/2023	Permanent Care	12,520.29
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	11,824.00
Heathcotes M Limited T/A Hucknall	21/04/2023	Permanent Care	11,742.96
Qualia Care Ltd	21/04/2023	Permanent Care	11,602.86
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	11,488.56
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	11,089.62
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	10,961.08
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	10,678.57
Brook View Care Home	21/04/2023	Permanent Care	10,600.12
Autism Initiatives	21/04/2023	Permanent Care	10,464.16
Sandstone Care North West Limited	21/04/2023	Respite Care	10,371.43
Appleby Court Nursing Home	21/04/2023	Respite Care	10,160.00
Appleby Court Nursing Home	21/04/2023	Respite Care	10,160.00
Cuerdens Developments Ltd	21/04/2023	Respite Care	10,160.00
Millennium Care UK Ltd - Worthingt	21/04/2023	Permanent Care	10,091.44
Progress Adult Services Ltd	21/04/2023	Permanent Care	10,029.68
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,960.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	9,920.00
Heathcoates Humberston	21/04/2023	Permanent Care	9,871.72
Your Health Ltd t/as Cedar Court	21/04/2023	Respite Care	9,842.86
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,840.00
Appleby Court Nursing Home	21/04/2023	Respite Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Respite Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Respite Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Respite Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Respite Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00

Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	21/04/2023	Permanent Care	9,756.00
Exemplar Health Care Services LTD	21/04/2023	Permanent Care	9,747.96
Cuerdens Developments Ltd	21/04/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	21/04/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	21/04/2023	Respite Care	9,600.00
Cuerdens Developments Ltd	21/04/2023	Permanent Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Respite Care	9,600.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	9,500.00
Isand Ltd	21/04/2023	Permanent Care	9,388.04
Cuerdens Developments Ltd	21/04/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	21/04/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	21/04/2023	Respite Care	9,200.00
Active Pathways Supported Living Li	21/04/2023	Permanent Care	9,125.44
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	21/04/2023	Permanent Care	9,075.88
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	8,957.14
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	8,957.14
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	8,871.43
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Respite Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Permanent Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Respite Care	8,772.76
Stockdales	21/04/2023	Permanent Care	8,760.16
The David Lewis Centre	21/04/2023	Permanent Care	8,724.41
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	8,571.43
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	8,571.43
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	8,298.80
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	8,171.43
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Respite Care	8,166.40
Dovenhaven Lodge - DHCH21 Limite	21/04/2023	Respite Care	8,164.00
Voyage Ltd	21/04/2023	Permanent Care	8,108.48
Croftwood Care UK Ltd	21/04/2023	Permanent Care	8,016.43
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle H.	21/04/2023	Permanent Care	7,832.64
Norley Hall Care Home	21/04/2023	Permanent Care	7,827.86
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	7,740.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	7,380.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	7,339.29
Croftwood Care UK Ltd	21/04/2023	Permanent Care	7,338.86
Croftwood Care UK Ltd	21/04/2023	Permanent Care	7,257.57
Moston Grange N.H.	21/04/2023	Permanent Care	7,244.00
Oakbridge Retirement Villages LLP	21/04/2023	Permanent Care	7,100.00



Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,998.86
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,998.86
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,998.86
Imperial Care Consortium Limited T, 21/04/2023	Respite Care	4,998.24
Imperial Care Consortium Limited T, 21/04/2023	Respite Care	4,998.24
Douglas Bank Nursing Home 21/04/2023	Respite Care	4,980.00
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,975.10
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,975.10
Akari Care Ltd 21/04/2023	Respite Care	4,958.51
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,925.57
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,856.57
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,856.57
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,856.57
Imperial Care Consortium Limited T, 21/04/2023	Permanent Care	4,856.57
Stocks Hall Care Home T/A St Helen 21/04/2023	Permanent Care	4,849.60
Alexandra Nursing Home 21/04/2023	Permanent Care	4,752.00
Belong Limited 21/04/2023	Permanent Care	4,720.00
Belong Limited 21/04/2023	Permanent Care	4,720.00
Qualia Care LTD t/a High Peak Lodges 21/04/2023	Permanent Care	4,694.86
Croftwood Care UK Ltd 21/04/2023	Respite Care	4,680.00
Redacted 21/04/2023	Respite Care	4,655.00
Langley House Trust T/A Chatterton 21/04/2023	Respite Care	4,648.60
Maven Healthcare T/A St Oswalds C 21/04/2023	Respite Care	4,609.00
Westwood Lodge C/o Meridian Health 21/04/2023	Nursing Care	4,602.18
Making Space 21/04/2023	Respite Care	4,581.00
L & M Healthcare Ltd T/A Whittle Hill 21/04/2023	Permanent Care	4,548.76
L & M Healthcare Ltd T/A Whittle Hill 21/04/2023	Permanent Care	4,540.76
Bond Care (The Spinney) Limited 21/04/2023	Permanent Care	4,523.14
Leonard Cheshire Disability 21/04/2023	Respite Care	4,521.44
K Bond Healthcare Ltd T/A Next Step 21/04/2023	Permanent Care	4,473.28
HC One - Ashton View Care Home 21/04/2023	Respite Care	4,453.43
HC One - Ashton View Care Home 21/04/2023	Permanent Care	4,413.86
Ideal Care Homes (Number 1) Limited 21/04/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited 21/04/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited 21/04/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited 21/04/2023	Respite Care	4,400.00
HC One - Carrington Court 21/04/2023	Respite Care	4,375.24
Diamond Care Homes - The Oaks Care 21/04/2023	Respite Care	4,330.29
HC One - Rosebridge Court 21/04/2023	Permanent Care	4,240.00
HC One - Rosebridge Court 21/04/2023	Respite Care	4,240.00
HC One - Rosebridge Court 21/04/2023	Respite Care	4,240.00
Norley Hall Care Home 21/04/2023	Permanent Care	4,234.29
Orchid Woodlands Healthcare Ltd 21/04/2023	Permanent Care	4,228.00
Croftwood Care UK Ltd 21/04/2023	Permanent Care	4,163.14
Millennium Care (UK) Ltd 21/04/2023	Permanent Care	4,150.71
HC One - Rosebridge Court 21/04/2023	Permanent Care	4,128.00
KMI Care Ltd T/A The Acorns 21/04/2023	Permanent Care	4,110.00
The Hamiltons Residential Home 21/04/2023	Respite Care	4,079.57
HC One - Rosebridge Court 21/04/2023	Permanent Care	4,070.08
Jewelglen Ltd T/A Parkview Residential 21/04/2023	Permanent Care	3,995.00



HC One - Rosebridge Court	21/04/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,920.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Respite Care	3,910.00
Norley Hall Care Home	21/04/2023	Permanent Care	3,880.00
Belong Limited	21/04/2023	Permanent Care	3,880.00
The Orchard Trust	21/04/2023	Permanent Care	3,878.36
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,840.00
Four Seasons Health Care Ltd	21/04/2023	Respite Care	3,807.88
Croftwood Care UK Ltd	21/04/2023	Respite Care	3,732.86
HC One - Rosebridge Court	21/04/2023	Respite Care	3,721.71
Diamond Care Homes - The Oaks Ca	21/04/2023	Permanent Care	3,710.57
Croftwood Care UK Ltd	21/04/2023	Permanent Care	3,700.00
Minster Care Management Ltd T/A '	21/04/2023	Respite Care	3,688.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,680.00
Skolak Homes Ltd	21/04/2023	Respite Care	3,651.52
HC One - Ashton View Care Home	21/04/2023	Permanent Care	3,626.29
Belong Limited	21/04/2023	Respite Care	3,615.43
St George's Nursing Home	21/04/2023	Respite Care	3,600.00
St George's Nursing Home	21/04/2023	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	3,600.00
Landona House Ltd	21/04/2023	Respite Care	3,557.29
Redacted	21/04/2023	Permanent Care	3,540.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	3,537.86
Croftwood Care UK Ltd	21/04/2023	Respite Care	3,520.29
Ideal Care Homes (Number 1) Limit	21/04/2023	Permanent Care	3,520.00
HC One - Carrington Court	21/04/2023	Nursing Care	3,502.81
Key Healthcare (St Helens) Limited	21/04/2023	Respite Care	3,440.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,434.80
Norley Hall Care Home	21/04/2023	Permanent Care	3,410.28
Chataway Nursing Home	21/04/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	21/04/2023	Respite Care	3,400.00
Norley Hall Care Home	21/04/2023	Permanent Care	3,360.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	3,327.24
Advinia Care Home Ltd c/o Mill Vie	21/04/2023	Respite Care	3,327.24
Westwood Lodge C/o Meridian Hea	21/04/2023	Permanent Care	3,327.14
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	3,248.00
Norfolk House	21/04/2023	Permanent Care	3,241.42
Redacted	21/04/2023	Permanent Care	3,224.00
Dennis Moore Care Ltd	21/04/2023	Respite Care	3,208.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,200.48
St George's Nursing Home	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00

DHCH14 Deanwood Manor	21/04/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,200.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	3,172.44
Westwood Lodge C/o Meridian Hea	21/04/2023	Nursing Care	3,167.74
HC One - Ashton View Care Home	21/04/2023	Permanent Care	3,166.00
HC One - Carrington Court	21/04/2023	Permanent Care	3,166.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,166.00
HC One - Rosebridge Court	21/04/2023	Permanent Care	3,166.00
Mahogany House (Newtown) Ltd	21/04/2023	Permanent Care	3,166.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	3,166.00
Advinia Care Home Ltd c/o Mill View	21/04/2023	Respite Care	3,164.68
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A 'Redacted	21/04/2023	Permanent Care	3,164.00
Redacted	21/04/2023	Respite Care	3,160.72
The Hamiltons Residential Home	21/04/2023	Permanent Care	3,160.00
Redacted	21/04/2023	Respite Care	3,140.00
Redacted	21/04/2023	Respite Care	3,140.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	3,136.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	3,136.00
The Hamiltons Residential Home	21/04/2023	Permanent Care	3,128.00
The Hamiltons Residential Home	21/04/2023	Respite Care	3,128.00
Minster Care Management Ltd T/A 'Redacted	21/04/2023	Permanent Care	3,128.00
Orchid Woodlands Healthcare Ltd	21/04/2023	Respite Care	3,128.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	3,100.00
Four Seasons Health Care Ltd	21/04/2023	Permanent Care	3,096.00
Four Seasons Health Care Ltd	21/04/2023	Permanent Care	3,096.00
HC One - Westleigh Lodge	21/04/2023	Permanent Care	3,096.00
Mahogany House (Newtown) Ltd	21/04/2023	Permanent Care	3,096.00
Westwood Lodge C/o Meridian Hea	21/04/2023	Permanent Care	3,096.00
Diamond Care Homes - The Oaks Ca	21/04/2023	Permanent Care	3,076.71
Croftwood Care UK Ltd	21/04/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	3,072.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	3,058.00
Caring Alternatives Ltd	21/04/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	3,043.24









Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	2,908.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,908.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,908.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
KMI Care Ltd T/A The Acorns	21/04/2023	Permanent Care	2,908.00
Stocks Hall Care Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sher	21/04/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	21/04/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,904.00
Caring Alternatives Ltd	21/04/2023	Permanent Care	2,900.00
Century Healthcare Ltd	21/04/2023	Permanent Care	2,900.00
Douglas Bank Nursing Home	21/04/2023	Respite Care	2,898.60
The Nugent Care Society	21/04/2023	Permanent Care	2,896.00
The Nugent Care Society	21/04/2023	Permanent Care	2,896.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,896.00
Windsor House Rest Home	21/04/2023	Respite Care	2,896.00
Windsor House Rest Home	21/04/2023	Permanent Care	2,896.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,896.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,896.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,880.00
Madison Court Care Home	21/04/2023	Permanent Care	2,869.80
HC One - Ashton View Care Home	21/04/2023	Nursing Care	2,868.89
Fairhaven Care Home Limited	21/04/2023	Respite Care	2,856.00
HC-One Limited	21/04/2023	Respite Care	2,852.00
Harbour Healthcare Bolton Ltd T/A	21/04/2023	Respite Care	2,852.00
Orchid Woodlands Healthcare Ltd	21/04/2023	Permanent Care	2,840.00
Stocks Hall Care Home	21/04/2023	Permanent Care	2,833.88
Ashwood Residential Home	21/04/2023	Permanent Care	2,826.00
Ashwood Residential Home	21/04/2023	Permanent Care	2,826.00
Ashwood Residential Home	21/04/2023	Permanent Care	2,826.00
Ashwood Residential Home	21/04/2023	Respite Care	2,826.00
Ashwood Residential Home	21/04/2023	Permanent Care	2,826.00















Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Anchor Hanover Group T/A Montro	21/04/2023	Permanent Care	2,826.00
Haighfield Nursing Home	21/04/2023	Permanent Care	2,806.00
Haighfield Nursing Home	21/04/2023	Permanent Care	2,806.00
Haighfield Nursing Home	21/04/2023	Permanent Care	2,806.00
Haighfield Nursing Home	21/04/2023	Permanent Care	2,806.00
Haighfield Nursing Home	21/04/2023	Permanent Care	2,806.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,806.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,806.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,806.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
St George's Nursing Home	21/04/2023	Respite Care	2,806.00
St George's Nursing Home	21/04/2023	Permanent Care	2,806.00
Bond Care (The Spinney) Limited	21/04/2023	Permanent Care	2,806.00
Bond Care (The Spinney) Limited	21/04/2023	Permanent Care	2,806.00
Bond Care (The Spinney) Limited	21/04/2023	Permanent Care	2,806.00
Bond Care (The Spinney) Limited	21/04/2023	Respite Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Respite Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
Qualia Care LTD t/a High Peak Lodge	21/04/2023	Permanent Care	2,806.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	2,806.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	2,806.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	2,806.00
DHCH14 Deanwood Manor	21/04/2023	Permanent Care	2,806.00
Haighfield Nursing Home	21/04/2023	Respite Care	2,804.00
Haighfield Nursing Home	21/04/2023	Respite Care	2,804.00
Century Healthcare Ltd	21/04/2023	Respite Care	2,804.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,800.00



Redacted	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Respite Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Respite Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Making Space	21/04/2023	Permanent Care	2,730.00
Norfolk House	21/04/2023	Permanent Care	2,730.00
Norfolk House	21/04/2023	Permanent Care	2,730.00
Norfolk House	21/04/2023	Permanent Care	2,730.00
Norfolk House	21/04/2023	Permanent Care	2,730.00
The Nugent Care Society	21/04/2023	Permanent Care	2,730.00
The Nugent Care Society	21/04/2023	Permanent Care	2,730.00
The Nugent Care Society	21/04/2023	Permanent Care	2,730.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,730.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,730.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,730.00
Millennium Care (UK) Ltd	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Respite Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,730.00
Redacted	21/04/2023	Permanent Care	2,730.00
Windsor House Rest Home	21/04/2023	Permanent Care	2,730.00
Windsor House Rest Home	21/04/2023	Permanent Care	2,730.00
Windsor House Rest Home	21/04/2023	Permanent Care	2,730.00
Alma Green Care Home	21/04/2023	Respite Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Respite Care	2,730.00



Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Norley Hall Care Home	21/04/2023	Permanent Care	2,730.00
Qualia Care LTD t/a High Peak Lodg	21/04/2023	Permanent Care	2,730.00
Millennium Care UK Ltd - Worthingt	21/04/2023	Permanent Care	2,730.00
Millennium Care UK Ltd - Worthingt	21/04/2023	Permanent Care	2,730.00
Prime Life T/A Birch Green	21/04/2023	Permanent Care	2,730.00
Franklin Care Group - Ecclesholme C	21/04/2023	Respite Care	2,730.00
Rookery Care Ltd (Main)	21/04/2023	Permanent Care	2,730.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,723.24
Four Seasons Health Care (England)	21/04/2023	Permanent Care	2,720.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,706.52
Mahogany House (Newtown) Ltd	21/04/2023	Permanent Care	2,704.00
Landona House Ltd	21/04/2023	Permanent Care	2,704.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,696.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,692.86
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,684.00
St George's Nursing Home	21/04/2023	Respite Care	2,680.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	2,662.05
Norfolk House	21/04/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle	21/04/2023	Permanent Care	2,660.00
Redacted	21/04/2023	Respite Care	2,660.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,660.00
Minster Care Management Ltd T/A '	21/04/2023	Respite Care	2,660.00
Amicura Limited Chorley Lodge T/A	21/04/2023	Respite Care	2,658.40
Derbyshire County Council	21/04/2023	Permanent Care	2,627.12
Haightfield Nursing Home	21/04/2023	Permanent Care	2,624.00
Making Space	21/04/2023	Permanent Care	2,620.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,618.40

Orchard Care Homes T/A Penworth	21/04/2023	Permanent Care	2,618.40
Aaroncare Ltd t/a Aaron Crest Care	21/04/2023	Permanent Care	2,618.40
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,618.00
Diamond Care Homes - The Oaks Ca	21/04/2023	Respite Care	2,606.15
Haightfield Nursing Home	21/04/2023	Respite Care	2,604.00
Alexandra Nursing Home	21/04/2023	Permanent Care	2,604.00
Qualia Care LTD t/a High Peak Lodg	21/04/2023	Respite Care	2,604.00
St George's Nursing Home	21/04/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Ho	21/04/2023	Permanent Care	2,600.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	21/04/2023	Respite Care	2,584.00
Making Space	21/04/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,580.00
Four Seasons Health Care Ltd	21/04/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	21/04/2023	Permanent Care	2,576.00
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,565.04
HC-One Limited	21/04/2023	Permanent Care	2,564.00
HC One - Richmond House	21/04/2023	Respite Care	2,564.00
Gainsborough House Care Home	21/04/2023	Permanent Care	2,564.00
Sanctuary Care	21/04/2023	Permanent Care	2,563.72
Alma Green Care Home	21/04/2023	Permanent Care	2,560.00
Alma Green Care Home	21/04/2023	Permanent Care	2,560.00
Indigo Care Services Ltd T/A Green I	21/04/2023	Permanent Care	2,552.00
The Nugent Care Society	21/04/2023	Respite Care	2,540.00
The Nugent Care Society	21/04/2023	Respite Care	2,540.00
The Nugent Care Society	21/04/2023	Respite Care	2,540.00
The Hamiltons Residential Home	21/04/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	21/04/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	21/04/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	21/04/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	21/04/2023	Respite Care	2,540.00
Croftwood Care (Cheshire) Ltd - Hol	21/04/2023	Permanent Care	2,536.00
Grange Lea Residential Home Ltd	21/04/2023	Permanent Care	2,532.00
Four Seasons Health Care Ltd	21/04/2023	Permanent Care	2,524.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,523.24
Blair House	21/04/2023	Permanent Care	2,519.08
Haightfield Nursing Home	21/04/2023	Nursing Care	2,510.28
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,508.72
KMI Care Ltd T/A The Acorns	21/04/2023	Respite Care	2,504.00
KMI Care Ltd T/A The Acorns	21/04/2023	Respite Care	2,504.00
The Nugent Care Society	21/04/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	21/04/2023	Permanent Care	2,500.00

Four Seasons Health Care Ltd	21/04/2023	Permanent Care	2,500.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,500.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Respite Care	2,500.00
HC One Limited t/a Meadowbank F	21/04/2023	Respite Care	2,492.00
Dounemount Care Limited	21/04/2023	Permanent Care	2,491.64
St Martins Care Ltd	21/04/2023	Permanent Care	2,485.16
St George's Nursing Home	21/04/2023	Permanent Care	2,484.00
St George's Nursing Home	21/04/2023	Permanent Care	2,484.00
HC-One Ltd T/A Holme Lea	21/04/2023	Permanent Care	2,482.40
Redacted	21/04/2023	Respite Care	2,479.29
Minster Care Management Ltd T/A	21/04/2023	Permanent Care	2,468.00
HC-One Oval Ltd	21/04/2023	Permanent Care	2,464.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,460.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,460.00
Croftwood Care UK Ltd	21/04/2023	Respite Care	2,460.00
Springfield Nursing Home	21/04/2023	Permanent Care	2,457.72
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,457.72
Sunny Bank Prs Ltd	21/04/2023	Permanent Care	2,449.68
Advinia Care Home Ltd c/o Mill View	21/04/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	21/04/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	21/04/2023	Permanent Care	2,436.00
Springfield Nursing Home	21/04/2023	Permanent Care	2,435.76
Springfield Nursing Home	21/04/2023	Permanent Care	2,435.76
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,435.76
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,435.76
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,435.76
Douglas Bank Nursing Home	21/04/2023	Permanent Care	2,435.76
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,420.00
Park Homes (UK) Ltd	21/04/2023	Permanent Care	2,415.00
Croftwood Care (Cheshire) LTD - W€	21/04/2023	Permanent Care	2,384.00
Croftwood Care UK Ltd	21/04/2023	Permanent Care	2,378.57
Mr MJ Outmezguine T/A Sfera Care	21/04/2023	Permanent Care	2,340.00
St James House Residential Care Ho	21/04/2023	Permanent Care	2,313.56
Blair House	21/04/2023	Permanent Care	2,286.80
Barchester Healthcare Homes Ltd T,	21/04/2023	Permanent Care	2,284.00
Gainsborough House Care Home	21/04/2023	Permanent Care	2,274.36
Dell Care Ltd T/A The Dell Residenti	21/04/2023	Permanent Care	2,244.52
HC One - Richmond House	21/04/2023	Respite Care	2,212.59
Upton Grange Care Home	21/04/2023	Permanent Care	2,200.00
Hill Care Ltd t/a Alderwood	21/04/2023	Permanent Care	2,172.00
Westwood Lodge C/o Meridian Hea	21/04/2023	Nursing Care	2,158.02
Century Healthcare Ltd	21/04/2023	Permanent Care	2,148.00
Jah-Jireh Rest Home	21/04/2023	Permanent Care	2,141.20
Akari Care Ltd	21/04/2023	Permanent Care	2,141.20
Akari Care Ltd	21/04/2023	Permanent Care	2,141.20
Akari Care Ltd	21/04/2023	Permanent Care	2,141.20



















Croftwood Care UK Ltd	21/04/2023	Respite Care	761.14
Jah-Jireh Rest Home	21/04/2023	Nursing Care	753.29
Redacted	21/04/2023	Respite Care	720.00
Minster Care Management Ltd T/A	21/04/2023	Respite Care	685.00
Advinia Care Homes Ltd t/a Bedford	21/04/2023	Permanent Care	557.14
Vodafone Ltd Equipment	21/04/2023	Telecommunications	608.00
Bolton Engineering Products Ltd	21/04/2023	Agresso Warehouse Control Ac	1,088.64
Travis Perkins Trading Co Ltd	21/04/2023	Agresso Warehouse Control Ac	740.48
Castings Services Ltd	21/04/2023	Agresso Warehouse Control Ac	580.00
NonStop Recruitment Ltd	21/04/2023	Agency Staff	1,228.40
Orrell Lamberhead Green Academy	21/04/2023	Internal Education Services	14,000.00
Lathom Park CE Primary School	21/04/2023	Payments to Other Local Authc	10,000.00
Outwood Academy Hindley	21/04/2023	Internal Education Services	6,699.00
Bridgewater High School	21/04/2023	Payments to Other Local Authc	1,624.00
SEND Recruitment Ltd	21/04/2023	Education, Training, Exam Fees	1,595.10
Blackpool Multi Academy Trust T/A	21/04/2023	Payments to Other Local Authc	1,505.00
Lathom Park CE Primary School	21/04/2023	Payments to Other Local Authc	800.00
Bolton Council	21/04/2023	Payments to Other Local Authc	545.00
Ashton Bedrooms	21/04/2023	Equipment Furniture & Materi:	723.00
Innovate (H & SC) Services Ltd	21/04/2023	Agency Staff	15,269.84
Innovate (H & SC) Services Ltd	21/04/2023	Agency Staff	14,444.39
Innovate (H & SC) Services Ltd	21/04/2023	Agency Staff	14,364.44
Icon Training & Assessment Ltd	21/04/2023	Professional Fees	2,190.00
NonStop Recruitment Ltd	21/04/2023	Agency Staff	1,485.00
NonStop Recruitment Ltd	21/04/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	21/04/2023	Agency Staff	1,455.00
Pertemps Professional Recruitment	21/04/2023	Agency Staff	1,285.58
NonStop Recruitment Ltd	21/04/2023	Agency Staff	1,045.00
Equinox Professional Consultancy Lt	21/04/2023	Agency Staff	1,035.45
Bee Early Years CIO	21/04/2023	Payments to Carers	1,020.00
Icon Training & Assessment Ltd	21/04/2023	Professional Fees	652.50
Little Ladybirds Preschool Ltd	21/04/2023	Private Day Care	621.55
Caretech Community Services Ltd	24/04/2023	Payments to Private Contracto	6,609.33
CIC	24/04/2023	Payments to Private Contracto	6,022.10
IAS (Services) Limited	24/04/2023	Payments to Private Contracto	5,122.79
Cherish UK Ltd	24/04/2023	Private Domicilliary	3,784.80
Cherish UK Ltd	24/04/2023	Payments to Private Contracto	3,733.90
Medilines Supported Living	24/04/2023	Payments to Private Contracto	3,171.48
Personal Care Services Limited	24/04/2023	Private Domicilliary	3,042.06
Personal Care Services Limited	24/04/2023	Private Domicilliary	3,014.35
Personal Care Services Limited	24/04/2023	Private Domicilliary	3,012.47
Personal Care Services Limited	24/04/2023	Private Domicilliary	3,003.74
Keycraft LTD	24/04/2023	Equipment Furniture & Materi:	2,850.14
PossAbilities CIC	24/04/2023	Payments to Private Contracto	2,503.46
Elite Care North West Ltd	24/04/2023	Private Domicilliary	2,236.95
Bolton Cares (B) Ltd T/A Salford Car	24/04/2023	Payments to Private Contracto	1,735.04
Harmony Home Care	24/04/2023	Private Domicilliary	1,506.58
Red Line Business Service Group t/a	24/04/2023	Private Domicilliary	1,478.74
Care Choice North West Limited	24/04/2023	Payments to Private Contracto	1,291.84
UK Test LTD	24/04/2023	Repairs & Maintenance (Non C	1,057.10

Bolton Cares (B) Ltd T/A Salford Car	24/04/2023	Private Domicilliary	1,041.25
Bolton Cares (B) Ltd T/A Salford Car	24/04/2023	Private Domicilliary	1,010.66
Bolton Cares (B) Ltd T/A Salford Car	24/04/2023	Private Domicilliary	994.70
IAS (Services) Limited	24/04/2023	Private Domicilliary	985.53
Seashell Trust	24/04/2023	Private Education Services	22,978.63
Time-Out Childrens Homes Limited	24/04/2023	Private Education Services	6,000.00
Three Towers	24/04/2023	Nursery Grant Payments	112,231.00
J Hopkins (Contractors) Ltd	24/04/2023	GF Capital Expenditure	105,968.75
J Hopkins (Contractors) Ltd	24/04/2023	GF Capital Expenditure	83,907.52
ISS Mediclean Ltd	24/04/2023	Building Cleaning	76,418.93
Three Towers	24/04/2023	Private Education Services	54,479.00
Three Towers	24/04/2023	Private Education Services	48,588.00
Patrick Wilson Architect	24/04/2023	GF Capital Expenditure	21,744.00
J Hopkins (Contractors) Ltd	24/04/2023	GF Capital Expenditure	16,775.28
J Hopkins (Contractors) Ltd	24/04/2023	GF Capital Expenditure	12,196.09
Bloom Procurement Services Ltd	24/04/2023	GF Capital Expenditure	5,000.00
Wigan and Leigh College	24/04/2023	Hired & Contracted Services	3,500.00
Handicare Accessibility Ltd	24/04/2023	GF Capital Expenditure	2,645.00
Dada Design & Print Ltd t/a CreateP	24/04/2023	Equipment Furniture & Materi	875.52
Sector Security Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,262.94
Step up Security Ltd	24/04/2023	Payments to Private Contracto	633.56
SP Window Cleaning Services	24/04/2023	Window Cleaning	1,287.00
Baydale Control Systems Ltd	24/04/2023	Repairs & Maintenance (Landl	805.90
SEND Recruitment Ltd	24/04/2023	Private Education Services	1,682.18
Farnworth 2000 T/A PSD Group	24/04/2023	Repair And Maintenance Trans	1,247.43
Cyclescheme Ltd	24/04/2023	Equipment Furniture & Materi	833.33
Farnworth 2000 T/A PSD Group	24/04/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	24/04/2023	Vehicle and Plant Hire	520.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	5,240.95
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	2,797.45
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	24/04/2023	Waste and Recycling	701.00
New Family Social	24/04/2023	Subscriptions	2,463.79
Goose Green Cricket Club	24/04/2023	Grants to External Bodies	2,000.00
Hawkley Football Club	24/04/2023	Grants to External Bodies	1,020.00
Wigan Borough Armed Forces HQ C	24/04/2023	Grants to External Bodies	500.00
Carter Brown - The Expert Service Li	24/04/2023	Professional Fees	2,600.00
Carter Brown - The Expert Service Li	24/04/2023	Professional Fees	2,600.00
STEPScic	24/04/2023	Private Day Care	8,454.00
PJ Services (Bolton) Ltd	24/04/2023	GF Capital Expenditure	9,493.58
ThyssenKrupp Encasa - A Divison of	24/04/2023	HRA Capital Expenditure	4,035.00
Portakabin Ltd	24/04/2023	GF Capital Expenditure	3,163.33
Hayman Mechanical Services Ltd	24/04/2023	Repairs & Maintenance (Landl	3,064.57
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	2,550.56
Ascendant Lifts Ltd	24/04/2023	GF Capital Expenditure	2,309.00
Parklands Services (NW) Ltd	24/04/2023	Repairs & Maintenance (Landl	1,953.00

Hayman Mechanical Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,883.31
Ascendant Lifts Ltd	24/04/2023	Repairs & Maintenance (Landl	1,664.00
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,625.37
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,616.98
ThyssenKrupp Encasa - A Divison of	24/04/2023	HRA Capital Expenditure	1,375.00
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,363.94
Correct Flow Eng Ltd	24/04/2023	Repairs & Maintenance (Landl	1,280.00
DFP Services Ltd	24/04/2023	HRA Day to Day Responsive Re	1,238.93
Norse Commercial Services Ltd	24/04/2023	HRA Day to Day Responsive Re	1,196.40
Parklands Services (NW) Ltd	24/04/2023	Repairs & Maintenance (Landl	1,120.00
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	1,091.90
Academy Lifts Ltd	24/04/2023	Repairs & Maintenance (Non C	1,013.87
Academy Lifts Ltd	24/04/2023	GF Capital Expenditure	880.81
Academy Lifts Ltd	24/04/2023	GF Capital Expenditure	858.05
Ascendant Lifts Ltd	24/04/2023	GF Capital Expenditure	854.00
Academy Lifts Ltd	24/04/2023	Repairs & Maintenance (Non C	845.67
Correct Flow Eng Ltd	24/04/2023	Repairs & Maintenance (Landl	799.46
Academy Lifts Ltd	24/04/2023	GF Capital Expenditure	791.01
Academy Lifts Ltd	24/04/2023	Repairs & Maintenance (Non C	788.67
Weldfast Services Ltd	24/04/2023	Repairs & Maintenance (Non C	701.31
Electricity North West (Constructior	24/04/2023	Repairs & Maintenance (Landl	690.64
Electricity North West (Constructior	24/04/2023	Repairs & Maintenance (Landl	690.64
DFP Services Ltd	24/04/2023	HRA Day to Day Responsive Re	674.30
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	632.78
DFP Services Ltd	24/04/2023	HRA Day to Day Responsive Re	629.72
Academy Lifts Ltd	24/04/2023	GF Capital Expenditure	627.14
Osborne Delta (L/C) Ltd	24/04/2023	Repairs & Maintenance (Landl	597.00
Hayman Mechanical Services Ltd	24/04/2023	HRA Day to Day Responsive Re	585.71
Parklands Services (NW) Ltd	24/04/2023	Repairs & Maintenance (Landl	580.00
DFP Services Ltd	24/04/2023	HRA Day to Day Responsive Re	552.50
Academy Lifts Ltd	24/04/2023	GF Capital Expenditure	534.98
DFP Services Ltd	24/04/2023	Repairs & Maintenance (Landl	521.36
STEPScic	24/04/2023	Private Day Care	8,206.80
Ella UK Ltd	24/04/2023	Private Domicilliary	2,163.67
Mike Barrow Taxi Service	24/04/2023	Payments to Private Contracto	1,463.00
Alcedo Orange Ltd T/A Alcedo Wiga	24/04/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	24/04/2023	Private Domicilliary	1,115.10
G Tomlinson t/a Combined Care Ser	24/04/2023	Private Domicilliary	819.91
Ella UK Ltd	24/04/2023	Private Domicilliary	709.95
Ella UK Ltd	24/04/2023	Private Domicilliary	568.62
STEPScic	24/04/2023	Private Day Care	563.60
Alcedo Orange Ltd T/A Alcedo Wiga	24/04/2023	Private Domicilliary	550.00
Elite Care North West Ltd	24/04/2023	Private Domicilliary	22,095.23
St Nathaniels Parish Church	24/04/2023	Equipment Furniture & Materi	9,000.00
Elite Care North West Ltd	24/04/2023	Private Domicilliary	3,490.94
Elite Care North West Ltd	24/04/2023	Private Domicilliary	1,634.38
Elite Care North West Ltd	24/04/2023	Private Domicilliary	1,493.16
Elite Care North West Ltd	24/04/2023	Private Domicilliary	1,345.96
Elite Care North West Ltd	24/04/2023	Private Domicilliary	1,241.25
Elite Care North West Ltd	24/04/2023	Private Domicilliary	1,083.76

Elite Care North West Ltd	24/04/2023	Private Domicilliary	926.78
Personal Care Services Limited	24/04/2023	Private Domicilliary	29,904.08
Care Choice North West Limited	24/04/2023	Private Domicilliary	29,354.14
National Governors Association	24/04/2023	Subscriptions	9,202.08
National Governors Association	24/04/2023	Subscriptions	5,425.66
Care Choice North West Limited	24/04/2023	Private Domicilliary	4,922.15
Care Choice North West Limited	24/04/2023	Private Domicilliary	4,903.14
Care Choice North West Limited	24/04/2023	Private Domicilliary	3,225.06
Personal Care Services Limited	24/04/2023	Private Domicilliary	3,007.50
Care Choice North West Limited	24/04/2023	Private Domicilliary	2,558.40
Care Choice North West Limited	24/04/2023	Private Domicilliary	2,225.41
Care Choice North West Limited	24/04/2023	Private Domicilliary	2,128.19
Personal Care Services Limited	24/04/2023	Private Domicilliary	2,059.46
Personal Care Services Limited	24/04/2023	Private Domicilliary	1,914.06
Personal Care Services Limited	24/04/2023	Private Domicilliary	1,734.89
Care Choice North West Limited	24/04/2023	Private Domicilliary	1,595.39
Care Choice North West Limited	24/04/2023	Private Domicilliary	1,389.66
Personal Care Services Limited	24/04/2023	Private Domicilliary	1,341.59
Care Choice North West Limited	24/04/2023	Private Domicilliary	1,221.80
Personal Care Services Limited	24/04/2023	Private Domicilliary	1,206.12
Care Choice North West Limited	24/04/2023	Private Domicilliary	1,044.77
Personal Care Services Limited	24/04/2023	Private Domicilliary	1,044.43
G Tomlinson t/a Combined Care Ser	24/04/2023	Private Domicilliary	1,007.40
Personal Care Services Limited	24/04/2023	Private Domicilliary	764.75
Personal Care Services Limited	24/04/2023	Private Domicilliary	638.02
Care Choice North West Limited	24/04/2023	Private Domicilliary	620.54
Care Choice North West Limited	24/04/2023	Private Domicilliary	598.60
Personal Care Services Limited	24/04/2023	Private Domicilliary	520.03
Scottish Power Group	24/04/2023	Payments to Voluntary Organisations	884.42
A.G.S. Tech Ltd	24/04/2023	HRA Capital Expenditure	36,644.40
A.G.S. Tech Ltd	24/04/2023	HRA Capital Expenditure	12,352.88
Bright Futures Care Limited	24/04/2023	Payments to Voluntary Organisations	28,926.86
Woodlands Ltd	24/04/2023	Payments to Voluntary Organisations	20,969.40
Birtenshaw	24/04/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	24/04/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	24/04/2023	Payments to Voluntary Organisations	20,037.33
Birtenshaw	24/04/2023	Payments to Voluntary Organisations	15,933.67
Choices 4 Children Ltd	24/04/2023	Payments to Voluntary Organisations	11,926.20
Birtenshaw	24/04/2023	Payments to Private Contractors	4,753.66
By The Bridge North West	24/04/2023	Payments to Voluntary Organisations	4,407.63
By The Bridge North West	24/04/2023	Payments to Voluntary Organisations	4,407.63
By The Bridge North West	24/04/2023	Payments to Voluntary Organisations	4,312.33
Fusion Fostering	24/04/2023	Payments to Voluntary Organisations	4,154.57
XN Leisure Systems	24/04/2023	Hired & Contracted Services	59,805.30
Drive Devilbiss Sidhil Ltd	24/04/2023	GF Capital Expenditure	6,825.22
Farnworth 2000 T/A PSD Group	24/04/2023	Vehicle and Plant Hire	2,526.28
Farnworth 2000 T/A PSD Group	24/04/2023	Vehicle and Plant Hire	2,120.65
UKActive	24/04/2023	Licence Fees	1,873.75
Performance Health International Limited	24/04/2023	GF Capital Expenditure	1,842.50
Nottingham Rehab Ltd	24/04/2023	GF Capital Expenditure	1,266.00

Drive Devilbiss Healthcare Limited	24/04/2023	GF Capital Expenditure	925.00
DD Payroll	24/04/2023	Professional Fees	31,116.43
AON UK Ltd	24/04/2023	External Insurance Premiums	14,368.85
Independent Living Group Ltd	24/04/2023	Professional Fees	1,200.00
Premier Paper Group Ltd	24/04/2023	Equipment Furniture & Materi	1,098.30
Siemens Financial Services Ltd	24/04/2023	Hired & Contracted Services	87,070.47
Voice 2 Voice Ltd	24/04/2023	Telecommunications	566.69
Cumberland & Westmorlands Schoo	24/04/2023	Private Education Services	21,124.00
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	11,455.48
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	7,636.99
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	1,795.18
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	1,196.79
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	986.53
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	657.69
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	20,990.53
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	13,993.69
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	13,665.81
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	12,006.32
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	10,342.93
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	8,004.21
JJH Building Contractors Ltd	24/04/2023	Subcontracted Repairs	6,895.29
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	5,847.99
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	5,430.26
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	5,209.99
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	2,731.06
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	2,411.61
PAL Electrical (NW) Ltd	24/04/2023	Subcontracted Repairs	1,896.55
P N P Electrical Services Ltd	24/04/2023	Subcontracted Repairs	1,649.50
P N P Electrical Services Ltd	24/04/2023	Subcontracted Repairs	1,507.50
D G West t/a West Plumbing Service	24/04/2023	Subcontracted Repairs	1,482.82
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	1,032.00
P N P Electrical Services Ltd	24/04/2023	Subcontracted Repairs	1,020.50
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	958.28
Lee Russell Decorators Ltd	24/04/2023	Subcontracted Repairs	919.41
PAL Electrical (NW) Ltd	24/04/2023	Subcontracted Repairs	826.47
PAL Electrical (NW) Ltd	24/04/2023	Subcontracted Repairs	812.80
Edmundsons Electrical	24/04/2023	Direct Materials	687.82
D G West t/a West Plumbing Service	24/04/2023	Subcontracted Repairs	635.49
P N P Electrical Services Ltd	24/04/2023	Subcontracted Repairs	552.00
Weldfast Services Ltd	24/04/2023	Subcontracted Repairs	505.00
Edmundsons Electrical	24/04/2023	Direct Materials	503.14
Standard Fuel Oils LTD	24/04/2023	Stock Purchases	26,798.25
Post Office Ltd	24/04/2023	Vehicle Licences	5,230.00
Das-Automotive T/A Das Automotiv	24/04/2023	Subcontracted Repairs	1,877.50
Chassis & Cab Specialists Ltd	24/04/2023	Subcontracted Repairs	1,089.18
AEROCOOL LTD	24/04/2023	Repairs & Maintenance (Non C	1,253.50
Panacea Childrens Services Ltd	24/04/2023	Payments to Voluntary Organisa	56,408.70
Cambian Childcare Ltd	24/04/2023	Payments to Voluntary Organisa	32,400.00
Transitional Plus Care CIC Ltd	24/04/2023	Rent	20,827.50
ROC North West Ltd	24/04/2023	Payments to Voluntary Organisa	14,463.77



Fairview Care & Support	24/04/2023	Rent	10,630.80
Family Care Fostering Ltd	24/04/2023	Payments to Voluntary Organisations	1,976.25
Family Care Fostering Ltd	24/04/2023	Payments to Voluntary Organisations	1,846.80
Inspire Childrens Services	24/04/2023	Payments to Private Contractors	815.10
Family Care Fostering Ltd	24/04/2023	Payments to Voluntary Organisations	3,595.19
ROC North West Ltd	24/04/2023	Payments to Private Contractors	3,428.57
Powell Hardware Ltd	25/04/2023	Agresso Warehouse Control Account	966.00
International Decorative Surfaces	25/04/2023	Agresso Warehouse Control Account	1,504.00
WSP UK LTD	25/04/2023	GF Capital Expenditure	6,945.63
Michael Hart Lighting & Electrical Services	25/04/2023	GF Capital Expenditure	950.00
Dennis Goulding Ltd	25/04/2023	Subcontracted Repairs	7,595.77
Elite Electrical and Security Limited	25/04/2023	Subcontracted Repairs	3,785.62
Dennis Goulding Ltd	25/04/2023	Subcontracted Repairs	1,898.94
Elite Electrical and Security Limited	25/04/2023	Subcontracted Repairs	1,622.42
Crown Oil Limited	25/04/2023	Other Fuel	873.29
Halah El Kholy t/as Salt & Sister Structures	25/04/2023	Equipment Furniture & Materials	870.00
ACES North West Branch	25/04/2023	Subscriptions	595.00
ISS Mediclean Ltd	25/04/2023	Building Cleaning	223,329.73
Mint Northwest Ltd	25/04/2023	GF Capital Expenditure	5,458.31
Egerton High School	25/04/2023	Payments to Other Local Authorities	4,652.08
Personal Care Services Limited	25/04/2023	Private Domicilliary	30,187.96
Personal Care Services Limited	25/04/2023	Private Domicilliary	3,002.19
Personal Care Services Limited	25/04/2023	Private Domicilliary	2,151.23
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,730.52
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,394.03
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,206.12
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,197.38
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,026.95
Personal Care Services Limited	25/04/2023	Private Domicilliary	1,000.73
Personal Care Services Limited	25/04/2023	Private Domicilliary	874.00
Farnworth 2000 T/A PSD Group	25/04/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	25/04/2023	Vehicle and Plant Hire	552.00
Personal Care Services Limited	25/04/2023	Private Domicilliary	520.03
T Gallagher t/a Abbey Lakes Taxis	25/04/2023	Home To School	43,227.58
T Gallagher t/a Abbey Lakes Taxis	25/04/2023	Home To School	28,587.90
T Gallagher t/a Abbey Lakes Taxis	25/04/2023	Home To School	10,288.50
T Gallagher t/a Abbey Lakes Taxis	25/04/2023	Home To School	4,981.72
T Gallagher t/a Abbey Lakes Taxis	25/04/2023	Home To School	2,070.00
C P Land Surveyors Limited	25/04/2023	Repairs & Maintenance (Non Capital)	1,730.00
Divrse Ltd	25/04/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	25/04/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	25/04/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	25/04/2023	Housing Support / Drugs and Alcohol	1,232.00
Divrse Ltd	25/04/2023	Housing Support / Drugs and Alcohol	1,204.00
Headliner Hotels Ltd T/A Holiday Inn	25/04/2023	Furnished Accommodation	773.44
PrioritEyes Ltd	25/04/2023	Equipment Furniture & Materials	3,725.65
T Haynes Chorley + Co Ltd T/A Specialist	25/04/2023	Hired & Contracted Services	1,148.00
Wigan Youth Zone	25/04/2023	Professional Fees	106,250.00
Lookers Motor Group T/A Lookers Finance	25/04/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers Finance	25/04/2023	GF Capital Expenditure	29,044.60

Lookers Motor Group T/A Lookers F	25/04/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers F	25/04/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers F	25/04/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers F	25/04/2023	GF Capital Expenditure	29,044.60
Lookers Motor Group T/A Lookers F	25/04/2023	GF Capital Expenditure	29,044.60
Transport for Greater Manchester	25/04/2023	Professional Fees	3,192.00
Impression (Bolton) Ltd	25/04/2023	GF Capital Expenditure	1,635.00
Alliance Transport Technologies Ltd	25/04/2023	Repairs To Equipment	675.00
Lawrence Vehicles Ltd T/A Lancashi	25/04/2023	Direct Materials	660.00
Hindley Pharmacy Limited	25/04/2023	Payments to Voluntary Organisations	640.97
Scarab Sweepers Limited	25/04/2023	Stock Purchases	623.52
Asda Stores Ltd - Pharmacies	25/04/2023	Payments to Voluntary Organisations	600.51
Sharief Healthcare Ltd	25/04/2023	Payments to Voluntary Organisations	895.39
Gorgemead Ltd T/A Cohens Chemists	25/04/2023	Payments to Voluntary Organisations	827.93
Manor Pharmacy	25/04/2023	Payments to Voluntary Organisations	679.58
Hollowood Chemists Ltd	25/04/2023	Payments to Voluntary Organisations	590.60
Rowlands Pharmacy	25/04/2023	Payments to Voluntary Organisations	505.74
Your Housing Group	25/04/2023	Professional Fees	6,021.60
Reddish Vale Insulations Ltd	25/04/2023	Equipment Furniture & Materials	980.00
Airborne Environmental Consultant	25/04/2023	GF Capital Expenditure	2,771.92
Dantherm Ltd	25/04/2023	Repairs & Maintenance (Landlord)	782.57
Nobel Fire Systems Limited	25/04/2023	Repairs & Maintenance (Landlord)	1,140.00
DFP Services Ltd	25/04/2023	Repairs & Maintenance (Non Contract)	1,125.51
B J McNamee Limited	25/04/2023	Subcontracted Repairs	17,397.50
B J McNamee Limited	25/04/2023	Subcontracted Repairs	12,826.00
P N P Electrical Services Ltd	25/04/2023	Subcontracted Repairs	5,267.49
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	5,024.72
B J McNamee Limited	25/04/2023	Subcontracted Repairs	4,700.97
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	4,494.07
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	3,124.60
P N P Electrical Services Ltd	25/04/2023	Subcontracted Repairs	2,826.25
B J McNamee Limited	25/04/2023	Subcontracted Repairs	1,925.00
J P McDougall & Co Ltd T/A Dulux D	25/04/2023	Direct Materials	1,736.03
B J McNamee Limited	25/04/2023	Subcontracted Repairs	1,509.99
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	886.72
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	793.07
B J McNamee Limited	25/04/2023	Subcontracted Repairs	705.00
E & J Prescott - Lock and Key Centre	25/04/2023	Direct Materials	663.01
Pro Care Shower and Bathroom Cer	25/04/2023	Direct Materials	627.50
Pro Care Shower and Bathroom Cer	25/04/2023	Direct Materials	627.50
Weldfast Services Ltd	25/04/2023	Subcontracted Repairs	582.75
Pro Care Shower and Bathroom Cer	25/04/2023	Direct Materials	580.00
Lee Russell Decorators Ltd	25/04/2023	Subcontracted Repairs	551.40
Wolseley Centres Limited	25/04/2023	Direct Materials	505.93
Rexel T/A Parker Merchanting	25/04/2023	Direct Materials	501.08
Alison Black Ltd t/a Sportmax	25/04/2023	Equipment Furniture & Materials	1,138.20
St Peters Pavilion Ltd	25/04/2023	Equipment Furniture & Materials	635.00
Viatec UK Ltd	25/04/2023	Agresso Warehouse Control Account	1,776.00
Sapphire Utility Solutions Ltd	25/04/2023	Subcontracted Repairs	1,275.96
Golden Orb Solutions Limited	25/04/2023	Subcontracted Repairs	1,100.00

Express Electrical Distributors Ltd	25/04/2023	Direct Materials	975.00
Contenur UK Ltd	25/04/2023	Wheeled Bins & Recycling Equi	2,561.00
18 St John Street Chambers	25/04/2023	Professional Fees	770.00
Alpha Biolabs Ltd	25/04/2023	Professional Fees	630.00
Olsen Radiology Limited	25/04/2023	Professional Fees	1,272.00
Balmers Garden Machinery Ltd	25/04/2023	Equipment Hire	7,436.00
Instarmac Group plc	25/04/2023	Agresso Warehouse Control Ac	748.80
Instarmac Group plc	25/04/2023	Agresso Warehouse Control Ac	545.44
Theos Timber T/A T Noyek & Son	25/04/2023	Agresso Warehouse Control Ac	1,140.00
Fairview Care & Support	25/04/2023	Payments to Private Contracto	15,000.00
Bond Turner Limited	25/04/2023	Professional Fees	711.98
Wigan Churches' Association for Far	26/04/2023	Payments to Voluntary Organisations	17,443.33
Over the Rainbow Nurseries Limited	26/04/2023	Nursery Grant Payments	3,970.00
Mere House Day Nursery Ltd	26/04/2023	Nursery Grant Payments	1,500.00
Little Acorns Hindley Green Ltd	26/04/2023	Nursery Grant Payments	1,500.00
First Steps Private Day Nursery Low	26/04/2023	Nursery Grant Payments	1,200.00
Young Persons' Centre	26/04/2023	Nursery Grant Payments	900.00
Little Giggles Private Day Nursery &	26/04/2023	Nursery Grant Payments	900.00
Catherine Ann Radford T/A CAR Spe	26/04/2023	Professional Fees	770.00
St Peters Pavilion Ltd	26/04/2023	Rent	592.50
Health & Safety Solutions (NW) Limi	26/04/2023	Professional Fees	500.00
Deltron Lifts Ltd	26/04/2023	HRA Capital Expenditure	76,574.63
Symology	26/04/2023	Computer Software (Licences &	8,093.05
Rexel T/A Parker Merchanting	26/04/2023	HRA Capital Expenditure	4,427.76
Rexel T/A Parker Merchanting	26/04/2023	HRA Capital Expenditure	2,213.88
Theos Food Service Ltd	26/04/2023	Provisions - Food and Drink	618.20
Theos Food Service Ltd	26/04/2023	Provisions - Food and Drink	604.31
Technogym UK Ltd	26/04/2023	Equipment Furniture & Materi	3,546.72
David Ian Lee T/A Ian Lee	26/04/2023	Repairs To Equipment	1,452.00
Pooles Domestic	26/04/2023	Furnished Accomodation	645.71
Farnworth 2000 T/A PSD Group	26/04/2023	Vehicle and Plant Hire	636.00
Technogym UK Ltd	26/04/2023	Licence Fees	510.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	2,310.00
Shakerley Community Partnership	26/04/2023	Payments to Voluntary Organisations	2,000.00
Eastleigh Football Club	26/04/2023	Payments to Voluntary Organisations	2,000.00
The Shoebox Fairies	26/04/2023	Payments to Voluntary Organisations	1,917.00
Developing Matters CIC	26/04/2023	Payments to Voluntary Organisations	1,750.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,380.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,330.00
SEND Recruitment Ltd	26/04/2023	Private Education Services	1,229.76
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	1,050.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	840.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	840.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	770.00
Vickers Business Systems Ltd	26/04/2023	Printing & Stationery Supplies	768.00
Steropar Limited	26/04/2023	Equipment Furniture & Materi	600.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	560.00

Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	26/04/2023	Professional Fees	560.00
Lamberhead Green Headstart	26/04/2023	Hired & Contracted Services	6,833.90
Astor-Bannerman (Medical) Ltd	26/04/2023	GF Capital Expenditure	543.00
My Life DP Managed Accounts t/a N	26/04/2023	Direct Payments	4,901.82
Disability Direct	26/04/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	26/04/2023	Direct Payments	4,482.66
Disability Direct	26/04/2023	Direct Payments	4,047.36
Disability Direct	26/04/2023	Direct Payments	3,450.72
Disability Direct	26/04/2023	Direct Payments	3,433.23
Disability Direct	26/04/2023	Direct Payments	3,335.97
Disability Direct	26/04/2023	Direct Payments	3,178.00
Disability Direct	26/04/2023	Direct Payments	3,142.16
Disability Direct	26/04/2023	Direct Payments	3,130.93
Disability Direct	26/04/2023	Direct Payments	3,066.00
Disability Direct	26/04/2023	Direct Payments	2,757.89
Disability Direct	26/04/2023	Direct Payments	2,674.82
Disability Direct	26/04/2023	Direct Payments	2,664.62
Disability Direct	26/04/2023	Direct Payments	2,557.36
Disability Direct	26/04/2023	Direct Payments	2,554.67
Disability Direct	26/04/2023	Direct Payments	2,538.94
Disability Direct	26/04/2023	Direct Payments	2,538.86
Disability Direct	26/04/2023	Direct Payments	2,538.86
Disability Direct	26/04/2023	Direct Payments	2,538.86
Disability Direct	26/04/2023	Direct Payments	2,536.17
Disability Direct	26/04/2023	Direct Payments	2,460.77
Disability Direct	26/04/2023	Direct Payments	2,253.60
Disability Direct	26/04/2023	Direct Payments	2,249.77
Disability Direct	26/04/2023	Direct Payments	2,213.24
Disability Direct	26/04/2023	Direct Payments	2,127.12
Disability Direct	26/04/2023	Direct Payments	2,095.91
Disability Direct	26/04/2023	Direct Payments	2,090.91
Disability Direct	26/04/2023	Direct Payments	2,088.81
Disability Direct	26/04/2023	Direct Payments	2,047.00
Disability Direct	26/04/2023	Direct Payments	1,942.81
Disability Direct	26/04/2023	Direct Payments	1,902.32
Disability Direct	26/04/2023	Direct Payments	1,789.46
Disability Direct	26/04/2023	Direct Payments	1,648.55
Disability Direct	26/04/2023	Direct Payments	1,625.64
Disability Direct	26/04/2023	Direct Payments	1,592.64
Disability Direct	26/04/2023	Direct Payments	1,516.80
Disability Direct	26/04/2023	Direct Payments	1,511.63
Disability Direct	26/04/2023	Direct Payments	1,496.69
Disability Direct	26/04/2023	Direct Payments	1,466.25
Disability Direct	26/04/2023	Direct Payments	1,451.17
Disability Direct	26/04/2023	Direct Payments	1,442.69
Disability Direct	26/04/2023	Direct Payments	1,413.49
Disability Direct	26/04/2023	Direct Payments	1,399.96

Disability Direct	26/04/2023	Direct Payments	1,390.40
Disability Direct	26/04/2023	Direct Payments	1,369.54
Disability Direct	26/04/2023	Direct Payments	1,367.27
Disability Direct	26/04/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	26/04/2023	Direct Payments	1,327.20
Disability Direct	26/04/2023	Direct Payments	1,311.20
Disability Direct	26/04/2023	Direct Payments	1,271.70
Disability Direct	26/04/2023	Direct Payments	1,267.40
Disability Direct	26/04/2023	Direct Payments	1,255.85
Disability Direct	26/04/2023	Direct Payments	1,235.19
Disability Direct	26/04/2023	Direct Payments	1,192.96
Disability Direct	26/04/2023	Direct Payments	1,150.24
Disability Direct	26/04/2023	Direct Payments	1,150.24
Disability Direct	26/04/2023	Direct Payments	1,120.55
Disability Direct	26/04/2023	Direct Payments	1,099.28
Disability Direct	26/04/2023	Direct Payments	1,061.76
Disability Direct	26/04/2023	Direct Payments	1,045.20
Disability Direct	26/04/2023	Direct Payments	1,027.06
Disability Direct	26/04/2023	Direct Payments	1,023.84
Disability Direct	26/04/2023	Direct Payments	1,018.90
Disability Direct	26/04/2023	Direct Payments	995.51
Disability Direct	26/04/2023	Direct Payments	985.92
Disability Direct	26/04/2023	Direct Payments	985.15
Disability Direct	26/04/2023	Direct Payments	982.28
Disability Direct	26/04/2023	Direct Payments	977.78
Disability Direct	26/04/2023	Direct Payments	977.70
Disability Direct	26/04/2023	Direct Payments	971.13
Disability Direct	26/04/2023	Direct Payments	948.00
Disability Direct	26/04/2023	Direct Payments	943.92
Disability Direct	26/04/2023	Direct Payments	913.00
Disability Direct	26/04/2023	Direct Payments	912.84
Disability Direct	26/04/2023	Direct Payments	912.24
Disability Direct	26/04/2023	Direct Payments	912.24
Disability Direct	26/04/2023	Direct Payments	884.80
Disability Direct	26/04/2023	Direct Payments	873.00
Disability Direct	26/04/2023	Direct Payments	872.16
Disability Direct	26/04/2023	Direct Payments	819.45
Disability Direct	26/04/2023	Direct Payments	811.49
Disability Direct	26/04/2023	Direct Payments	811.30
Disability Direct	26/04/2023	Direct Payments	809.04
Disability Direct	26/04/2023	Direct Payments	783.68
Disability Direct	26/04/2023	Direct Payments	767.44
Disability Direct	26/04/2023	Direct Payments	764.94
Disability Direct	26/04/2023	Direct Payments	763.15
Disability Direct	26/04/2023	Direct Payments	720.48
Disability Direct	26/04/2023	Direct Payments	715.68
Disability Direct	26/04/2023	Direct Payments	715.43
Disability Direct	26/04/2023	Direct Payments	706.99
Disability Direct	26/04/2023	Direct Payments	683.09
Disability Direct	26/04/2023	Direct Payments	675.32

Disability Direct	26/04/2023	Direct Payments	660.44
Disability Direct	26/04/2023	Direct Payments	657.28
Disability Direct	26/04/2023	Direct Payments	657.28
Disability Direct	26/04/2023	Direct Payments	650.96
Disability Direct	26/04/2023	Direct Payments	633.65
Disability Direct	26/04/2023	Direct Payments	632.00
Disability Direct	26/04/2023	Direct Payments	632.00
Disability Direct	26/04/2023	Direct Payments	632.00
Disability Direct	26/04/2023	Direct Payments	623.45
Disability Direct	26/04/2023	Direct Payments	620.16
Disability Direct	26/04/2023	Direct Payments	619.36
Disability Direct	26/04/2023	Direct Payments	619.36
Disability Direct	26/04/2023	Direct Payments	619.36
Disability Direct	26/04/2023	Direct Payments	613.04
Disability Direct	26/04/2023	Direct Payments	611.80
Disability Direct	26/04/2023	Direct Payments	606.72
Disability Direct	26/04/2023	Direct Payments	606.72
Disability Direct	26/04/2023	Direct Payments	606.72
Disability Direct	26/04/2023	Direct Payments	604.00
Disability Direct	26/04/2023	Direct Payments	601.22
Disability Direct	26/04/2023	Direct Payments	568.80
Disability Direct	26/04/2023	Direct Payments	556.52
Disability Direct	26/04/2023	Direct Payments	556.16
Disability Direct	26/04/2023	Direct Payments	553.39
Disability Direct	26/04/2023	Direct Payments	553.31
Disability Direct	26/04/2023	Direct Payments	552.24
Disability Direct	26/04/2023	Direct Payments	550.53
Disability Direct	26/04/2023	Direct Payments	541.06
Disability Direct	26/04/2023	Direct Payments	539.60
Disability Direct	26/04/2023	Direct Payments	539.20
Disability Direct	26/04/2023	Direct Payments	537.56
Disability Direct	26/04/2023	Direct Payments	530.88
Disability Direct	26/04/2023	Direct Payments	527.77
Disability Direct	26/04/2023	Direct Payments	524.56
Disability Direct	26/04/2023	Direct Payments	523.44
Disability Direct	26/04/2023	Direct Payments	519.26
Disability Direct	26/04/2023	Direct Payments	518.24
Disability Direct	26/04/2023	Direct Payments	515.08
Disability Direct	26/04/2023	Direct Payments	514.48
Disability Direct	26/04/2023	Direct Payments	514.00
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Disability Direct	26/04/2023	Direct Payments	505.60
Irwin Mitchell Solicitors	26/04/2023	Insurance Work and Claims	6,800.65

Accountant General Of The Senior C	26/04/2023	Insurance Work and Claims	6,000.00
Transport Training Academy Ltd	26/04/2023	Professional Fees	20,491.72
P J Juniper T/A Vocational Skills Solu	26/04/2023	Professional Fees	6,026.68
Headstart Academy Ltd	26/04/2023	Professional Fees	804.43
18 St John Street Chambers	26/04/2023	Professional Fees	2,350.00
Forensic Testing Service Ltd	26/04/2023	Professional Fees	1,472.40
Deans Court Chambers	26/04/2023	Professional Fees	850.00
18 St John Street Chambers	26/04/2023	Professional Fees	830.00
Redacted	26/04/2023	Professional Fees	825.00
18 St John Street Chambers	26/04/2023	Professional Fees	650.00
Pickering Psychology Services Ltd	26/04/2023	Professional Fees	609.55
Alison Black Ltd t/a Sportmax	26/04/2023	Equipment Furniture & Materi	864.95
Hexagon Care Services Ltd	26/04/2023	Payments to Voluntary Organisa	24,128.57
Next Stage 4 Life Ltd	26/04/2023	Payments to Voluntary Organisa	23,310.00
Next Stage 4 Life Ltd	26/04/2023	Payments to Voluntary Organisa	21,428.70
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	17,649.60
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	17,173.20
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	15,406.50
Hexagon Care Services Ltd	26/04/2023	Payments to Voluntary Organisa	14,721.43
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	14,379.60
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	14,379.60
Inspire Childrens Services	26/04/2023	Payments to Voluntary Organisa	14,379.60
Hexagon Care Services Ltd	26/04/2023	Payments to Voluntary Organisa	13,216.50
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Mayden Support Ltd	26/04/2023	Payments to Voluntary Organisa	7,480.85
Inspire Childrens Services	26/04/2023	Payments to Private Contracto	6,499.90
Inicio Group Ltd	26/04/2023	Rent	5,531.14
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inspire Community Services Ltd	26/04/2023	Rent	4,673.70
Inicio Group Ltd	26/04/2023	Personal Needs	1,268.48

Next Stage 4 Life Ltd	26/04/2023	Payments to Voluntary Organisations	23,310.00
Inicio Group Ltd	26/04/2023	Rent	5,531.13
Inicio Group Ltd	26/04/2023	Rent	5,531.13
Inspire Community Services Ltd	26/04/2023	Rent	866,601.20
All Round Care Ltd	26/04/2023	Payments to Voluntary Organisations	21,028.95
Leigh Sports Village Co Ltd	26/04/2023	Payments to Private Contractors	10,906.51
Aaban Partnership Ltd	26/04/2023	Payments to Voluntary Organisations	40,000.00
Pike View Care Ltd	26/04/2023	Payments to Voluntary Organisations	38,000.00
Coastal Quality Care Ltd	26/04/2023	Payments to Voluntary Organisations	36,685.80
Active 8 Support Services	26/04/2023	Rent	32,356.53
All Round Care Ltd	26/04/2023	Payments to Voluntary Organisations	21,028.95
Meadows Care Ltd	26/04/2023	Rent	20,550.00
Meadows Care Ltd	26/04/2023	Rent	15,070.00
Active 8 Support Services	26/04/2023	Personal Needs	6,453.76
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Inicio Group Ltd	26/04/2023	Rent	5,121.42
Foster Cares Ltd	26/04/2023	Payments to Voluntary Organisations	3,693.34
Foster Cares Ltd	26/04/2023	Payments to Voluntary Organisations	3,693.34
Swiis Foster Care Ltd	26/04/2023	Payments to Voluntary Organisations	3,304.00
Lancashire County Council	26/04/2023	Payments to Other Local Authorities	1,871.43
Pooles Domestics	26/04/2023	Grants to External Bodies	566.54
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	82,372.86
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	54,915.24
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	36,084.20
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	24,056.13
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	14,950.17
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	12,096.79
Dennis Goulding Ltd	26/04/2023	Subcontracted Repairs	10,291.34
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	9,966.78
Dennis Goulding Ltd	26/04/2023	Subcontracted Repairs	9,272.94
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	8,064.53
DASCO Construction Ltd	26/04/2023	Subcontracted Repairs	6,564.52
Elite Electrical and Security Limited	26/04/2023	Subcontracted Repairs	6,537.17
DASCO Construction Ltd	26/04/2023	Subcontracted Repairs	4,689.72
Elite Electrical and Security Limited	26/04/2023	Subcontracted Repairs	2,801.64
Dennis Goulding Ltd	26/04/2023	Subcontracted Repairs	2,572.83
Dennis Goulding Ltd	26/04/2023	Subcontracted Repairs	2,318.24
Horton Flooring Ltd	26/04/2023	Subcontracted Repairs	1,554.68
Elite Electrical and Security Limited	26/04/2023	Subcontracted Repairs	1,356.90
Age UK Wigan Borough	26/04/2023	Subcontracted Repairs	1,194.95
Horton Flooring Ltd	26/04/2023	Subcontracted Repairs	1,105.31
Horton Flooring Ltd	26/04/2023	Subcontracted Repairs	1,066.16
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	756.00
Elite Electrical and Security Limited	26/04/2023	Subcontracted Repairs	581.53
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	548.14
Elite Electrical and Security Limited	26/04/2023	Subcontracted Repairs	519.79
Horton Flooring Ltd	26/04/2023	Subcontracted Repairs	518.23
JJH Building Contractors Ltd	26/04/2023	Subcontracted Repairs	504.00
Tameside Council	26/04/2023	Subscriptions	1,700.00
Isio Group Ltd	26/04/2023	Professional Fees	10,000.00



Hemming Group Limited	26/04/2023	Staff Advertising	7,200.00
Alcedo Orange Ltd T/A Alcedo Wiga	26/04/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wiga	26/04/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	26/04/2023	Private Domicilliary	1,199.90
Creative Care Todmorden Limited	26/04/2023	HRA Capital Expenditure	4,907.00
Amberswood Environmental Services	26/04/2023	Private Day Care	520.00
Red17 Limited	26/04/2023	Direct Materials	3,859.00
Red17 Limited	26/04/2023	Direct Materials	3,666.05
Andrew Richmond T/A Richmond PI	26/04/2023	Vehicle and Plant Hire	936.56
Redacted	26/04/2023	Professional Fees	16,746.08
Redacted	26/04/2023	Professional Fees	1,125.00
Miss Y Dark T/A Driftwood Therapy	26/04/2023	Professional Fees	580.00
Kloeckner Metals UK	26/04/2023	Agresso Warehouse Control Ac	2,444.00
Orbis Protect Ltd	27/04/2023	GF Capital Expenditure	25,788.98
Orbis Protect Ltd	27/04/2023	HRA Repairs to Void Properties	3,765.71
Ashtons Estate Agency/Respective	27/04/2023	Payments to Private Contracto	705.77
IDOX Software Ltd	27/04/2023	Computer Software (Licences &	1,400.00
Northern Commercials (Mirfield) Lt	27/04/2023	Direct Materials	772.21
Hopwells Limited	27/04/2023	Provisions - Food and Drink	14,450.82
Morris Quality Bakers	27/04/2023	Provisions - Food and Drink	3,304.59
Baydale Control Systems Ltd	27/04/2023	Repairs To Equipment	1,257.65
My Cupcake Heaven Ltd	27/04/2023	Provisions - Food and Drink	920.00
Rosefox Paper Ltd	27/04/2023	Equipment Furniture & Materi	1,360.00
ISS Mediclean Ltd	27/04/2023	HRA Capital Expenditure	1,132.00
Bureau Veritas UK Ltd	27/04/2023	Insurance Work and Claims	24,643.26
Redacted	27/04/2023	GF Capital Expenditure	4,900.00
NS Surveys Ltd	27/04/2023	GF Capital Expenditure	4,895.00
NS Surveys Ltd	27/04/2023	GF Capital Expenditure	4,865.00
Redacted	27/04/2023	GF Capital Expenditure	4,780.00
Redacted	27/04/2023	GF Capital Expenditure	970.00
Eldercare	27/04/2023	Private Domicilliary	7,155.09
Willmott Dixon Construction Ltd	27/04/2023	HRA Capital Expenditure	6,904.60
Connecting Together Ltd	27/04/2023	Private Day Care	6,877.20
Eldercare	27/04/2023	Private Domicilliary	6,132.93
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	5,273.25
Eldercare	27/04/2023	Private Domicilliary	5,110.78
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	2,159.00
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	1,224.00
Champions UK PLC	27/04/2023	Equipment Furniture & Materi	1,050.00
Connecting Together Ltd	27/04/2023	Private Day Care	960.00
Connecting Together Ltd	27/04/2023	Private Day Care	800.00
Connecting Together Ltd	27/04/2023	Private Day Care	741.00
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	654.50
MacIntyre Care Ltd	27/04/2023	Payments to Private Contracto	25,229.70
IAS (Services) Limited	27/04/2023	Private Domicilliary	9,140.40
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	5,664.25
Siteimprove Ltd	27/04/2023	Computer Equipment	3,908.81
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	2,159.00
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	1,925.25

Care Choice North West Limited	27/04/2023	Private Domicilliary	1,590.80
IAS (Services) Limited	27/04/2023	Private Domicilliary	1,587.12
Care Choice North West Limited	27/04/2023	Private Domicilliary	1,283.30
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	1,224.00
Harmony, Unity & Belonging CIC	27/04/2023	Private Day Care	1,185.52
The Dean Trust t/as Rose Bridge Ac	27/04/2023	Internal Education Services	1,001.62
The Ark Wigan Ltd	27/04/2023	Private Education Services	726.00
IAS (Services) Limited	27/04/2023	Private Domicilliary	692.42
G Tomlinson t/a Combined Care Ser	27/04/2023	Private Domicilliary	671.60
Care Choice North West Limited	27/04/2023	Private Domicilliary	656.00
G Tomlinson t/a Combined Care Ser	27/04/2023	Private Domicilliary	654.81
Bolton Cares (B) Ltd T/A Salford Car	27/04/2023	Private Domicilliary	654.50
IAS (Services) Limited	27/04/2023	Private Domicilliary	630.18
G Tomlinson t/a Combined Care Ser	27/04/2023	Private Domicilliary	604.44
Community First Academy Trust T/A	27/04/2023	Internal Education Services	547.71
White House Deaf Specialist Provisi	27/04/2023	Payments to Private Contracto	7,560.00
TRU (Transitional Rehabilitation Uni	27/04/2023	Private Day Care	4,221.30
Funeral Services Limited	27/04/2023	Hired & Contracted Services	3,968.02
Amore Social Care LTD T/A Amore C	27/04/2023	Payments to Private Contracto	2,280.76
Funeral Services Limited	27/04/2023	Hired & Contracted Services	1,752.00
Prepaid Financial Services Ltd	27/04/2023	Bank Charges	1,454.35
Prepaid Financial Services Ltd	27/04/2023	Bank Charges	1,310.00
Amore Social Care LTD T/A Amore C	27/04/2023	Private Domicilliary	634.80
Caring Connections Limited	27/04/2023	Private Domicilliary	22,133.46
Harmony Home Care	27/04/2023	Private Domicilliary	15,780.07
Venn Group Limited	27/04/2023	Agency Staff	2,344.84
Caring Connections Limited	27/04/2023	Private Domicilliary	2,225.88
Caring Connections Limited	27/04/2023	Private Domicilliary	1,773.90
Harmony Home Care	27/04/2023	Private Domicilliary	1,682.62
Caring Connections Limited	27/04/2023	Private Domicilliary	1,571.29
FIX247 LTD	27/04/2023	Agresso Warehouse Control Ac	1,425.00
Harmony Home Care	27/04/2023	Private Domicilliary	1,258.56
Covergold	27/04/2023	Repairs & Maintenance (Non C	1,200.00
Harmony Home Care	27/04/2023	Private Domicilliary	1,109.98
M S Properties (Northern) Ltd	27/04/2023	Equipment Furniture & Materi	1,000.00
Harmony Home Care	27/04/2023	Private Domicilliary	891.48
FIX247 LTD	27/04/2023	Agresso Warehouse Control Ac	825.00
Harmony Home Care	27/04/2023	Private Domicilliary	782.23
Caring Connections Limited	27/04/2023	Private Domicilliary	739.06
Jewson Ltd	27/04/2023	Agresso Warehouse Control Ac	719.20
Caring Connections Limited	27/04/2023	Private Domicilliary	680.40
Harmony Home Care	27/04/2023	Private Domicilliary	594.32
Caring Connections Limited	27/04/2023	Private Domicilliary	578.34
FIX247 LTD	27/04/2023	Agresso Warehouse Control Ac	540.00
Elite Care North West Ltd	27/04/2023	Private Domicilliary	24,237.33
Inclusion Housing CIC Ltd	27/04/2023	Rent	11,420.85
Elite Care North West Ltd	27/04/2023	Private Domicilliary	3,635.79
Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,784.98
Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,730.16
Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,564.92

Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,234.61
Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,088.64
Elite Care North West Ltd	27/04/2023	Private Domicilliary	1,064.68
Care Choice North West Limited	27/04/2023	Private Domicilliary	28,567.71
Care Choice North West Limited	27/04/2023	Private Domicilliary	5,519.31
Care Choice North West Limited	27/04/2023	Private Domicilliary	4,987.70
Residential Lettings Limited	27/04/2023	Housing Support / Drugs and A	3,800.00
School of Sign Language Ltd	27/04/2023	Private Day Care	3,500.00
Care Choice North West Limited	27/04/2023	Private Domicilliary	3,225.06
Care Choice North West Limited	27/04/2023	Private Domicilliary	2,337.83
Care Choice North West Limited	27/04/2023	Private Domicilliary	2,128.19
School of Sign Language Ltd	27/04/2023	Private Day Care	2,000.00
Lee Price T/A Best Price Decorating	27/04/2023	Repairs & Maintenance (Non C	1,600.00
Care Choice North West Limited	27/04/2023	Private Domicilliary	1,586.65
Care Choice North West Limited	27/04/2023	Private Domicilliary	1,389.66
School of Sign Language Ltd	27/04/2023	Private Day Care	1,200.00
Care Choice North West Limited	27/04/2023	Private Domicilliary	1,105.95
Headliner Hotels Ltd T/A Holiday Inr	27/04/2023	Payments to Private Contracto	867.33
Headliner Hotels Ltd T/A Holiday Inr	27/04/2023	Payments to Private Contracto	866.66
Headliner Hotels Ltd T/A Holiday Inr	27/04/2023	Payments to Private Contracto	823.01
Headliner Hotels Ltd T/A Holiday Inr	27/04/2023	Payments to Private Contracto	798.42
Rexel T/A Parker Merchanting	27/04/2023	Direct Materials	697.71
Headliner Hotels Ltd T/A Holiday Inr	27/04/2023	Payments to Private Contracto	666.34
Care Choice North West Limited	27/04/2023	Private Domicilliary	620.54
Homes Made Easy Limited	27/04/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	27/04/2023	Rent	1,890.00
March Rose Property Ltd	27/04/2023	Rent	1,047.50
TJK Investment Properties	27/04/2023	Rent	600.00
Redacted	27/04/2023	Rent	553.84
Hytham Abdalla Hassan Ahmed	27/04/2023	Rent	535.49
Progress Housing Association Ltd	27/04/2023	Rent	25,772.88
The Copyright Licencing Agency Ltd	27/04/2023	Licence Fees	22,428.60
Adactus Housing Association Ltd - G	27/04/2023	Rent	20,429.08
Hilldale Housing Association Ltd	27/04/2023	Rent	9,339.42
Hilldale Housing Association Ltd	27/04/2023	Rent	1,951.25
Wigan Pier Promotions Ltd	27/04/2023	Equipment Furniture & Materi:	825.00
Hilldale Housing Association Ltd	27/04/2023	Rent	14,122.35
Hilldale Housing Association Ltd	27/04/2023	Rent	10,569.96
Hilldale Housing Association Ltd	27/04/2023	Rent	6,035.61
Hilldale Housing Association Ltd	27/04/2023	Rent	4,154.10
Empower Housing Association Ltd	27/04/2023	Rent	3,877.48
Hilldale Housing Association Ltd	27/04/2023	Rent	3,281.40
Hilldale Housing Association Ltd	27/04/2023	Rent	2,992.59
Lee Price T/A Best Price Decorating	27/04/2023	Repairs & Maintenance (Non C	1,540.00
Link Contracting Services Ltd	27/04/2023	GF Capital Expenditure	2,660.73
The Testing Lab PLC	27/04/2023	GF Capital Expenditure	2,500.00
ISS Mediclean Ltd	27/04/2023	Building Cleaning	1,295.50
GAP UK LTD	27/04/2023	Agresso Warehouse Control Ac	697.80
Paypoint Plc	27/04/2023	Equipment Furniture & Materi:	14,800.00
P N P Electrical Services Ltd	27/04/2023	Subcontracted Repairs	2,826.25

Horton Flooring Ltd	27/04/2023	Subcontracted Repairs	2,578.90
Friends Of Low Hall Local Nature Re	27/04/2023	Payments to Voluntary Organisations	1,600.00
Leigh Caring Kitchen	27/04/2023	Equipment Furniture & Materials	1,170.00
Handy Mamas	27/04/2023	Payments to Voluntary Organisations	1,100.00
Horton Flooring Ltd	27/04/2023	Subcontracted Repairs	859.64
Standish Energy Ltd	27/04/2023	Subcontracted Repairs	552.50
Standish Energy Ltd	27/04/2023	Subcontracted Repairs	552.50
Standish Energy Ltd	27/04/2023	Subcontracted Repairs	538.00
Standish Energy Ltd	27/04/2023	Subcontracted Repairs	707.00
Mr P Rodman - Property T/A Paul F	27/04/2023	Payments to Private Contractors	2,100.00
Crossroads Care North West	27/04/2023	Equipment Furniture & Materials	3,447.00
The Wigan Beer Company	27/04/2023	Equipment Furniture & Materials	5,548.09
St Peters Pavilion Ltd	27/04/2023	Hospitality	680.00
Farnworth 2000 T/A PSD Group	27/04/2023	Vehicle and Plant Hire	580.00
Northgate Vehicle Hire Ltd	27/04/2023	Vehicle and Plant Hire	533.32
Royal Mail Group Ltd	27/04/2023	Postages	22,895.05
Arena Events Hire	27/04/2023	Equipment Hire	750.00
Travis Perkins Trading Co Ltd	27/04/2023	Agresso Warehouse Control Account	580.00
Big Value Printing Ltd	27/04/2023	Direct Materials	1,800.00
J Hopkins (Contractors) Ltd	27/04/2023	Direct Materials	1,054.50
Vink IK T/A Amari Plastics	27/04/2023	Direct Materials	803.40
J Hopkins (Contractors) Ltd	27/04/2023	Direct Materials	777.00
all print supplies ltd	27/04/2023	Direct Materials	747.92
Freeths LLP Client Account	27/04/2023	HRA Capital Expenditure	4,000.00
Cityheart Ltd	27/04/2023	GF Capital Expenditure	780,389.24
Millfield Agricultural Services Ltd	27/04/2023	Payments to Private Contractors	1,350.00
Millfield Agricultural Services Ltd	27/04/2023	Payments to Private Contractors	1,250.00
Agilisys Limited	27/04/2023	Hired & Contracted Services	56,906.88
Fur Clemt	27/04/2023	Equipment Furniture & Materials	500.00
Inland Revenue - CHAPS	27/04/2023	Precepts and Levies	1,147.00
Inland Revenue - CHAPS	27/04/2023	Apprenticeship Levy	77,690.00
Inland Revenue - CHAPS	27/04/2023	Precepts and Levies	519.00
Inland Revenue - CHAPS	27/04/2023	Precepts and Levies	656.00
Bethell Construction Ltd	28/04/2023	GF Capital Expenditure	161,140.58
Capita Property & Infrastructure LTI	28/04/2023	Professional Fees	40,566.06
Cityheart Ltd	28/04/2023	GF Capital Expenditure	20,000.00
IDOX Software Ltd	28/04/2023	Computer Software (Licences & Support)	2,800.00
Clare and Andrew Murdoch Limited	28/04/2023	Equipment Furniture & Materials	1,390.00
Marketing Manchester	28/04/2023	Hired & Contracted Services	1,383.75
NHS Business Services Authority	28/04/2023	Equipment Furniture & Materials	47,382.30
ISS Mediclean Ltd	28/04/2023	Equipment Furniture & Materials	946.18
Farnworth 2000 T/A PSD Group	28/04/2023	Vehicle and Plant Hire	702.85
Farnworth 2000 T/A PSD Group	28/04/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	28/04/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	28/04/2023	Vehicle and Plant Hire	552.00
WSP UK LTD	28/04/2023	GF Capital Expenditure	25,021.00
Outwood Academy Hindley	28/04/2023	Insurance Work and Claims	21,821.38
Bethell Construction Ltd	28/04/2023	GF Capital Expenditure	20,448.10
Forbes Solicitors	28/04/2023	Insurance Work and Claims	2,342.00
Adare Ltd	28/04/2023	Equipment Furniture & Materials	71,300.32

Adare Ltd	28/04/2023	Equipment Furniture & Materi:	48,966.60
Adare Ltd	28/04/2023	Equipment Furniture & Materi:	11,466.50
Adare Ltd	28/04/2023	Equipment Furniture & Materi:	5,328.34
South Lakeland District Council	28/04/2023	NNDR	5,103.54
Wigan Youth Zone	28/04/2023	Rent	4,407.67
Adare Ltd	28/04/2023	Equipment Furniture & Materi:	3,853.31
Adare Ltd	28/04/2023	Equipment Furniture & Materi:	2,954.44
South Lakeland District Council	28/04/2023	NNDR	1,701.18
Redacted	28/04/2023	Equipment Furniture & Materi:	725.00
NonStop Recruitment Ltd	28/04/2023	Agency Staff	1,535.50
NonStop Recruitment Ltd	28/04/2023	Agency Staff	1,032.30
Standard Fuel Oils LTD	28/04/2023	Stock Purchases	26,905.59
Redacted	28/04/2023	Professional Fees	1,783.78
J Hopkins (Contractors) Ltd	28/04/2023	Direct Materials	1,054.50
J Hopkins (Contractors) Ltd	28/04/2023	Direct Materials	1,054.50
J Hopkins (Contractors) Ltd	28/04/2023	Direct Materials	1,054.50
J Hopkins (Contractors) Ltd	28/04/2023	Direct Materials	777.00
J Hopkins (Contractors) Ltd	28/04/2023	Direct Materials	666.00
Adoption Matters Northwest	28/04/2023	Payments to Voluntary Organisations	24,274.00
Newburn Power Rental Limited	28/04/2023	Electricity	4,139.85
Newburn Power Rental Limited	28/04/2023	Electricity	2,277.60
Newburn Power Rental Limited	28/04/2023	Electricity	2,205.45
Newburn Power Rental Limited	28/04/2023	Electricity	1,090.05
Newburn Power Rental Limited	28/04/2023	Electricity	1,058.00
Newburn Power Rental Limited	28/04/2023	Electricity	741.00
Reliable Foodservice	28/04/2023	Provisions - Food and Drink	594.47
Reliable Foodservice	28/04/2023	Provisions - Food and Drink	573.82
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	2,257.69
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,970.59
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,740.48
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,431.36
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,399.36
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,390.88
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,379.10
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,326.99

Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,305.84
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,297.17
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,294.11
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,275.00
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,272.14
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,203.44
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,191.66
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,131.60
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,119.32
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,112.48
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	1,064.34
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	998.27
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	981.90
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	968.51
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	961.85
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	778.55
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	603.68
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	28/04/2023	Agency Staff	550.82
BDS Contracting Services	28/04/2023	Hired & Contracted Services	660.00
Jacobs	28/04/2023	Professional Fees	638.66
Jacobs	28/04/2023	Professional Fees	610.00
Wigan Borough Healthwatch CIC	28/04/2023	Professional Fees	50,000.00
Tarmac Trading Limited	28/04/2023	GF Capital Expenditure	47,267.66
Baydale Control Systems Ltd	28/04/2023	Repairs & Maintenance (Landl	12,342.86
Wrixon Security Services Ltd	28/04/2023	Professional Fees	2,635.20
Community First Academy Trust T/A	28/04/2023	Private Day Care	1,536.00
Monton Village School Ltd T/A Mon	28/04/2023	Private Day Care	1,153.45
Honey Bears Ltd	28/04/2023	Private Day Care	975.00

Baydale Control Systems Ltd	28/04/2023	Repairs & Maintenance (Landl	531.40
British Gas Trading Ltd	28/04/2023	Gas	527.76
Mind Of My Own Ltd	28/04/2023	Computer Software (Licences &	59,305.00
Agilisys Limited	28/04/2023	Professional Fees	2,207.13
Agilisys Limited	28/04/2023	Professional Fees	1,075.76
Agilisys Limited	28/04/2023	Professional Fees	883.13
St Peters Pavilion Ltd	28/04/2023	Payments to Voluntary Organisa	2,000.00
Leigh Caring Kitchen	28/04/2023	Payments to Voluntary Organisa	2,000.00
Merly's Kitchen	28/04/2023	Payments to Voluntary Organisa	2,000.00
Complete Kindness CIC	28/04/2023	Payments to Voluntary Organisa	1,760.00
Complete Kindness CIC	28/04/2023	Payments to Voluntary Organisa	1,700.00
Standish Community Allotment Soci	28/04/2023	Payments to Voluntary Organisa	1,440.00
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	2,909.76
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	1,460.88
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	1,166.40
Jewson Ltd	28/04/2023	Agresso Warehouse Control Ac	1,038.00
Jewson Ltd	28/04/2023	Agresso Warehouse Control Ac	698.88
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	680.50
Wigan Timber Ltd	28/04/2023	Agresso Warehouse Control Ac	641.86
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	562.80
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	28/04/2023	Agresso Warehouse Control Ac	537.88
Rundles	28/04/2023	Professional Fees	12,164.69
Cornerstone Design & Marketing Lt	28/04/2023	Equipment Furniture & Materi	1,482.50
Odyssey9 Limited	28/04/2023	Equipment Furniture & Materi	800.00
Carter Brown - The Expert Service Li	28/04/2023	Professional Fees	2,080.00
Cherish UK Ltd	28/04/2023	Private Domicilliary	35,512.37
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	28,288.72
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	27,924.81
Cherish UK Ltd	28/04/2023	Private Domicilliary	6,122.80
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	3,853.39
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	3,680.05
Bee Cause We Care	28/04/2023	Private Day Care	3,445.00
Cherish UK Ltd	28/04/2023	Private Domicilliary	3,338.33
Cherish UK Ltd	28/04/2023	Private Domicilliary	2,401.73
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	2,211.22
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,949.02
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,865.99
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,782.61
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,590.68
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,556.66
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,516.56
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,497.86
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,419.47
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,412.87
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,400.15
Alcedo Orange Ltd T/A Alcedo Wiga	28/04/2023	Private Domicilliary	1,366.40

Alcedo Orange Ltd T/A Alcedo Wiga	28/04/2023	Private Domicilliary	1,318.60
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,300.86
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,293.52
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,162.42
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,122.74
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,119.60
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	1,101.24
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	821.56
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	799.28
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	790.97
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	763.55
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	760.38
Excel Care Management Services Lt	28/04/2023	Private Domicilliary	738.53
Cherish UK Ltd	28/04/2023	Private Domicilliary	735.82
Alcedo Orange Ltd T/A Alcedo Wiga	28/04/2023	Private Domicilliary	700.00
Cherish UK Ltd	28/04/2023	Private Domicilliary	562.51
Bee Cause We Care	28/04/2023	Private Day Care	520.00
Amore Social Care LTD T/A Amore C	28/04/2023	Private Domicilliary	507.84
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	13,627.61
True Colours Inclusive CIC	28/04/2023	Private Day Care	6,759.50
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	2,959.74
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	2,906.28
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	1,739.88
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	1,176.29
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	903.96
Red Line Business Service Group t/a	28/04/2023	Private Domicilliary	899.10
True Colours Inclusive CIC	28/04/2023	Private Day Care	500.72
Cherish UK Ltd	28/04/2023	Private Domicilliary	38,441.24
Just BU CIC	28/04/2023	Private Day Care	14,960.52
Cherish UK Ltd	28/04/2023	Private Domicilliary	6,703.69
Cherish UK Ltd	28/04/2023	Private Domicilliary	3,526.22
Cherish UK Ltd	28/04/2023	Private Domicilliary	2,650.49
Ella UK Ltd	28/04/2023	Private Domicilliary	2,174.36
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,952.55
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,582.61
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,429.62
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,405.71
Ella UK Ltd	28/04/2023	Private Domicilliary	1,249.02
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,235.98
Cherish UK Ltd	28/04/2023	Private Domicilliary	1,231.14
Just BU CIC	28/04/2023	Private Day Care	1,108.06
Ella UK Ltd	28/04/2023	Private Domicilliary	826.20
Cherish UK Ltd	28/04/2023	Private Domicilliary	784.02
Just BU CIC	28/04/2023	Private Day Care	586.62
Just BU CIC	28/04/2023	Private Day Care	586.62
Cherish UK Ltd	28/04/2023	Private Domicilliary	513.02
Social Care Services Group	01/05/2023	Payments to Voluntary Organisations	37,500.00
Keys Group PCE LTD	01/05/2023	Payments to Voluntary Organisations	23,530.89
Social Care Services Group	01/05/2023	Payments to Voluntary Organisations	19,285.80
Social Care Services Group	01/05/2023	Payments to Voluntary Organisations	19,285.80



Social Care Services Group	01/05/2023	Payments to Voluntary Organisations	19,285.80
Cromwell Polythene Ltd	01/05/2023	Wheeled Bins & Recycling Equipment	12,180.00
Safehand's Liverpool Ltd	01/05/2023	Payments to Voluntary Organisations	5,668.66
Orange Grove Fostercare Ltd	01/05/2023	Payments to Voluntary Organisations	3,826.98
Orange Grove Fostercare Ltd	01/05/2023	Payments to Voluntary Organisations	3,646.80
Excel Fostering Ltd	01/05/2023	Payments to Voluntary Organisations	3,643.80
Myerscough College	01/05/2023	Private Education Services	2,540.00
Keys Group PCE LTD	01/05/2023	Payments to Private Contractors	2,163.17
Phoenix Care & Education Ltd	01/05/2023	Payments to Private Contractors	1,500.00
Safehand's Liverpool Ltd	01/05/2023	Personal Needs	1,029.01
CEWE School Wigan Ltd	02/05/2023	Private Education Services	16,578.94
CEWE School Wigan Ltd	02/05/2023	Private Education Services	15,000.05
CEWE School Wigan Ltd	02/05/2023	Private Education Services	11,052.58
CEWE School Wigan Ltd	02/05/2023	Private Education Services	11,052.58
CEWE School Wigan Ltd	02/05/2023	Private Education Services	11,052.58
Kingsbury Primary School	02/05/2023	Payments to Other Local Authorities	8,125.00
Embrace Wigan & Leigh	02/05/2023	Professional Fees	3,248.95
SEND Recruitment Ltd	02/05/2023	Education, Training, Exam Fees	1,966.96
Brenntag UK Ltd	02/05/2023	Chemicals	1,695.00
Alison Black Ltd t/a Sportmax	02/05/2023	Equipment Furniture & Materials	1,491.95
KIP McGRATH Tuition Wigan North	02/05/2023	Education, Training, Exam Fees	1,458.00
Alison Black Ltd t/a Sportmax	02/05/2023	Equipment Furniture & Materials	1,218.65
Freestyle Fitness Ltd	02/05/2023	Hired & Contracted Services	970.14
Electrical Waste Recycling Group Ltd	02/05/2023	Repairs & Maintenance (Non Capital)	543.72
Technogym UK Ltd	02/05/2023	Equipment Furniture & Materials	510.00
Bolton Council	02/05/2023	Precepts and Levies	157,529.78
Bolton Council	02/05/2023	Precepts and Levies	136,481.15
GKTS	02/05/2023	Private Education Services	22,985.31
MHFA England CIC	02/05/2023	Equipment Furniture & Materials	2,540.00
ILX Group plc	02/05/2023	Professional Fees	1,510.00
TLC Learning Academy	02/05/2023	Professional Fees	1,404.00
Institute of Swimming Ltd	02/05/2023	Professional Fees	620.00
Hopwells Limited	02/05/2023	Provisions - Food and Drink	692.81
Quality Sport Holiday Clubs Ltd	02/05/2023	Professional Fees	3,360.00
Newburn Power Rental Limited	02/05/2023	Electricity	1,337.70
Department for Works & Pensions	02/05/2023	Insurance Work and Claims	678.00
Redrow Homes Ltd	02/05/2023	GF Capital Expenditure	22,500.00
Redrow Homes Ltd	02/05/2023	GF Capital Expenditure	20,250.00
Redrow Homes Ltd	02/05/2023	GF Capital Expenditure	18,750.00
Excel Care Management Services Ltd	02/05/2023	Private Domiciliary	2,997.49
Bolton Cares (B) Ltd T/A Salford Care	02/05/2023	Private Domiciliary	1,029.28
FCC Recycling (UK) Limited	02/05/2023	Corporate Waste Disposal Contract	28,824.00
NS Surveys Ltd	02/05/2023	GF Capital Expenditure	2,175.00
Handicare Accessibility Ltd	02/05/2023	GF Capital Expenditure	1,145.26
Closomat Ltd	02/05/2023	GF Capital Expenditure	515.00
Excel Care Management Services Ltd	02/05/2023	Private Domiciliary	3,004.82
Excel Care Management Services Ltd	02/05/2023	Private Domiciliary	2,929.51
Excel Care Management Services Ltd	02/05/2023	Private Domiciliary	2,804.20
Adare Ltd	02/05/2023	Equipment Furniture & Materials	1,797.88
Adare Ltd	02/05/2023	Equipment Furniture & Materials	1,719.14

Nottingham Rehab Ltd	02/05/2023	GF Capital Expenditure	567.36
Odlings Ltd t/a The Columbaria Cor	02/05/2023	Consumable Materials	926.50
London Calling Arts Ltd	02/05/2023	Equipment Furniture & Materi	863.00
Wrightington Wigan & Leigh NHS Tr	02/05/2023	Consumable Materials	859.86
Valtech Limited	02/05/2023	Printing & Stationery Supplies	800.40
Odlings Ltd t/a The Columbaria Cor	02/05/2023	Consumable Materials	682.75
Possum Ltd	02/05/2023	Hired & Contracted Services	4,740.00
Smooth Move Estate & Lettings Age	02/05/2023	Payments to Private Contracto	1,500.00
EasyPay Services Limited	02/05/2023	Hired & Contracted Services	868.50
Lex Autolease Ltd	02/05/2023	Equipment Furniture & Materi	706.80
EasyPay Services Limited	02/05/2023	Hired & Contracted Services	569.96
n-Power	02/05/2023	Electricity	9,736.75
Clear Law LLP	02/05/2023	Professional Fees	5,282.08
Driscoll Kingston Solicitors	02/05/2023	Professional Fees	4,800.00
Bond Turner Limited	02/05/2023	Professional Fees	4,600.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	4,500.00
Driscoll Kingston Solicitors	02/05/2023	Professional Fees	2,550.00
The Greenfield Food Company Ltd T	02/05/2023	Provisions - Food and Drink	1,964.41
Tracey Coffey Consultancy	02/05/2023	Payments to Carers	1,300.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,150.00
Bond Turner Limited	02/05/2023	Professional Fees	1,129.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,110.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,044.47
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,010.00
Bond Turner Limited	02/05/2023	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	1,000.00
The Greenfield Food Company Ltd T	02/05/2023	Provisions - Food and Drink	704.32
Coupland Cavendish Ltd T/A Gowin	02/05/2023	Professional Fees	500.00
Mcdermott Smith Law Ltd	02/05/2023	Professional Fees	5,550.00
Satchell Moran Solicitors	02/05/2023	Professional Fees	4,300.00
Kompan Ltd	02/05/2023	GF Capital Expenditure	1,500.00
Matrix Solicitors	02/05/2023	Professional Fees	1,500.00
Fur Clemt	02/05/2023	Equipment Furniture & Materi	1,270.00
Redacted	02/05/2023	Professional Fees	1,200.00
Redacted	02/05/2023	Professional Fees	1,100.00
Samuels Law Solicitors	02/05/2023	Professional Fees	1,070.00
Redacted	02/05/2023	Professional Fees	700.00
Housing Disrepair Surveys Ltd	02/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	02/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	02/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	02/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	02/05/2023	Professional Fees	650.00
H2O FlowTech Ltd	02/05/2023	Repairs & Maintenance (Non C	602.37
Support In Sport (UK) Ltd	02/05/2023	GF Capital Expenditure	56,684.11
Symon Hall Law Ltd	02/05/2023	Professional Fees	6,300.00
Leigh Caring Kitchen	02/05/2023	Equipment Furniture & Materi	1,176.00
TLB Medicals Ltd t/as TLB Services	02/05/2023	Professional Fees	600.00
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	3,207.41

Excel in life (NW) CIC	02/05/2023	Private Day Care	2,588.72
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	2,102.31
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	1,312.92
Farnworth 2000 T/A PSD Group	02/05/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	02/05/2023	Vehicle and Plant Hire	1,076.00
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	918.00
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	637.50
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	566.01
Farnworth 2000 T/A PSD Group	02/05/2023	Vehicle and Plant Hire	536.00
Amberswood Environmental Services	02/05/2023	Private Day Care	520.00
Liberty Gas Group Ltd	02/05/2023	HRA Programmed Works	76,366.32
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	47,732.73
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	20,594.66
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	17,271.36
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	16,239.25
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	13,563.56
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	11,623.81
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	10,785.36
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	10,427.81
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	10,391.17
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	9,502.53
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	9,299.52
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	4,782.97
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	4,130.74
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	3,877.21
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	2,875.60
PAL Electrical (NW) Ltd	02/05/2023	Subcontracted Repairs	2,756.92
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	2,700.00
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	2,566.45
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	2,334.22
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	2,058.82
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	2,026.65
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	1,970.82
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	1,949.80
Lee Russell Decorators Ltd	02/05/2023	Subcontracted Repairs	1,840.20
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	1,639.82
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	1,373.95
PAL Electrical (NW) Ltd	02/05/2023	Subcontracted Repairs	1,181.54
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	1,025.82
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	998.82
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	788.33
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	777.57
Standish Energy Ltd	02/05/2023	Subcontracted Repairs	703.00
PAL Electrical (NW) Ltd	02/05/2023	Subcontracted Repairs	620.13
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	603.03
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	595.63
P N P Electrical Services Ltd	02/05/2023	Subcontracted Repairs	525.98
Liberty Gas Group Ltd	02/05/2023	HRA Programmed Works	2,958.28
Liberty Gas Group Ltd	02/05/2023	HRA Programmed Works	2,464.51
Headliner Hotels Ltd T/A Holiday Inn	02/05/2023	Payments to Private Contractors	1,399.16

Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	978.34
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	923.16
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	822.71
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	723.61
Barton Huxley Management Ltd	02/05/2023	Payments to Private Contracto	49,506.00
Travel Perk UK IRL LTD (Click Travel)	02/05/2023	Payments to Private Contracto	7,435.52
Residential Lettings Limited	02/05/2023	Housing Support / Drugs and A	3,420.00
Barton Huxley Management Ltd	02/05/2023	Hospitality	2,800.00
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	1,901.87
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	1,804.85
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	1,719.66
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	1,558.33
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	972.51
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	924.17
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	894.76
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	883.50
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	851.91
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	837.45
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	815.00
Headliner Hotels Ltd T/A Holiday Inr	02/05/2023	Payments to Private Contracto	792.91
Travel Perk UK IRL LTD (Click Travel)	02/05/2023	Hospitality	669.55
Liz Murphy Consultancy Ltd	02/05/2023	Professional Fees	4,488.00
Liz Murphy Consultancy Ltd	02/05/2023	Professional Fees	2,612.50
Aurora Beechkeys T/A Beechkeys Lt	02/05/2023	Home To School	1,610.00
Bolton Council	02/05/2023	Home To School	44,328.00
Elm Tree Community Primary Schoc	02/05/2023	Home To School	6,998.63
Elm Tree Community Primary Schoc	02/05/2023	Home To School	6,998.63
Elm Tree Community Primary Schoc	02/05/2023	Home To School	4,784.05
Elm Tree Community Primary Schoc	02/05/2023	Home To School	4,784.05
Elm Tree Community Primary Schoc	02/05/2023	Home To School	4,784.05
Redacted	02/05/2023	Home To School	4,347.00
Agrovista UK Ltd	02/05/2023	Consumable Materials	4,680.00
Agrovista UK Ltd	02/05/2023	Consumable Materials	4,380.00
Millfield Agricultural Services Ltd	02/05/2023	Payments to Private Contracto	1,950.00
Agrovista UK Ltd	02/05/2023	Consumable Materials	1,100.00
Arb Matters LTD	02/05/2023	Professional Fees	958.00
Agrovista UK Ltd	02/05/2023	Equipment Furniture & Materi:	516.00
J A Jones & Sons Ltd	02/05/2023	Equipment Furniture & Materi:	944.00
Tree Tech Solutions Ltd	02/05/2023	Payments to Private Contracto	900.00
J A Jones & Sons Ltd	02/05/2023	Equipment Furniture & Materi:	784.00
J A Jones & Sons Ltd	02/05/2023	Equipment Furniture & Materi:	740.00
J A Jones & Sons Ltd	02/05/2023	Equipment Furniture & Materi:	688.00
J A Jones & Sons Ltd	02/05/2023	Equipment Furniture & Materi:	624.00
Clear My Waste Ltd	02/05/2023	Payments to Private Contracto	600.00
Bureau Veritas UK Ltd	02/05/2023	Other Equipment & Hygiene Bi	874.95
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	9,464.19
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,991.77
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,781.05
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,486.64
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,460.67

Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,165.45
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	5,063.97
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	3,939.08
Hughes Brothers Ltd	02/05/2023	HRA Capital Expenditure	2,727.45
Agilisys Limited	02/05/2023	Computer Software (Licences &	7,541.42
Agilisys Limited	02/05/2023	Computer Software (Licences &	6,585.40
Contenur UK Ltd	02/05/2023	Wheeled Bins & Recycling Equi	3,152.00
Contenur UK Ltd	02/05/2023	Wheeled Bins & Recycling Equi	3,105.00
Contenur UK Ltd	02/05/2023	Wheeled Bins & Recycling Equi	1,970.00
Agilisys Limited	02/05/2023	Computer Software (Licences &	5,346.50
Agilisys Limited	02/05/2023	Hired & Contracted Services	3,800.00
Mountbatton Care Ltd	02/05/2023	Payments to Private Contracto	1,284.02
Mountbatton Care Ltd	02/05/2023	Payments to Private Contracto	1,284.02
Mountbatton Care Ltd	02/05/2023	Payments to Private Contracto	1,242.60
Odlings Ltd t/a The Columbaria Cor	02/05/2023	Consumable Materials	671.70
Redacted	02/05/2023	Professional Fees	717.00
Elite Care North West Ltd	03/05/2023	Private Domicilliary	25,398.87
Elite Care North West Ltd	03/05/2023	Private Domicilliary	3,499.71
Service Graphics Limited	03/05/2023	Hired & Contracted Services	3,406.70
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,770.40
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,754.46
Alcedo Blue Ltd	03/05/2023	Private Domicilliary	1,568.00
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,462.86
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,234.61
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,088.64
Elite Care North West Ltd	03/05/2023	Private Domicilliary	1,016.08
Alison Black Ltd t/a Sportmax	03/05/2023	Equipment Furniture & Materi	618.90
Cundall Johnston and Partners LLP	03/05/2023	HRA Capital Expenditure	16,571.00
Cundall Johnston and Partners LLP	03/05/2023	HRA Capital Expenditure	9,307.15
MTS Group	03/05/2023	Hired & Contracted Services	961.20
Standish Energy Ltd	03/05/2023	GF Capital Expenditure	51,476.70
Turner and Townsend Consulting Lt	03/05/2023	Professional Fees	13,410.00
Broxap Ltd	03/05/2023	Equipment Furniture & Materi	5,990.00
Jacobs	03/05/2023	Professional Fees	4,230.00
Aether Ltd	03/05/2023	Repairs & Maintenance (Non C	2,475.00
Masternaut Ltd	03/05/2023	Computer Software (Licences &	4,834.89
Masternaut Ltd	03/05/2023	Computer Software (Licences &	4,683.62
Thomson Associates	03/05/2023	Professional Fees	3,000.00
Cromwell Polythene Ltd	03/05/2023	Wheeled Bins & Recycling Equi	1,839.60
Leigh Atherton Tyldesley Heritage T	03/05/2023	Payments to Voluntary Organis	910.00
Ashton Art Group	03/05/2023	Payments to Voluntary Organis	500.00
Wigan & Leigh Pensioners Link	03/05/2023	Payments to Voluntary Organis	10,047.25
Drive Devilbiss Healthcare Limited	03/05/2023	GF Capital Expenditure	5,357.00
Prism UK Medical Ltd t/a Prism Mec	03/05/2023	GF Capital Expenditure	3,200.00
Osprey Healthcare Ltd	03/05/2023	GF Capital Expenditure	1,700.40
Ultimate Healthcare Ltd	03/05/2023	GF Capital Expenditure	1,149.00
Rothwells Paper Ltd	03/05/2023	GF Capital Expenditure	847.89
Osprey Healthcare Ltd	03/05/2023	GF Capital Expenditure	532.80
Social Care Network	03/05/2023	Licence Fees	2,550.00
Little Acorns Hindley Green Ltd	03/05/2023	Private Day Care	1,381.12

Adoption Matters Northwest	03/05/2023	Professional Fees	1,353.00
Fledglings Ltd	03/05/2023	Private Day Care	727.75
Adoption Matters Northwest	03/05/2023	Professional Fees	710.00
Harrison Tree Services (North West)	03/05/2023	GF Capital Expenditure	750.00
Warden Construction Ltd	03/05/2023	GF Capital Expenditure	62,995.37
Orion Crown Ltd T/A Welch Mill Car	03/05/2023	Equipment Furniture & Materi	1,140.00
Orion Crown Ltd T/A Welch Mill Car	03/05/2023	Equipment Furniture & Materi	1,120.00
Ashton Bedrooms	03/05/2023	Equipment Furniture & Materi	540.00
EasyPay Services Limited	03/05/2023	Hired & Contracted Services	635.48
The Greenfield Food Company Ltd T	03/05/2023	Provisions - Food and Drink	1,503.58
EasyPay Services Limited	03/05/2023	Hired & Contracted Services	968.34
EasyPay Services Limited	03/05/2023	Hired & Contracted Services	544.44
Balmers Garden Machinery Ltd	03/05/2023	GF Capital Expenditure	13,090.00
Farnworth 2000 T/A PSD Group	03/05/2023	Vehicle and Plant Hire	925.00
Farnworth 2000 T/A PSD Group	03/05/2023	Vehicle and Plant Hire	644.75
Inicio Group Ltd	03/05/2023	Rent	29,412.60
B & D Print Services Ltd	03/05/2023	Professional Fees	11,216.00
Inicio Group Ltd	03/05/2023	Payments to Private Contracto	1,100.00
Trinity Labels Ltd	03/05/2023	Professional Fees	580.00
Arcadis (UK) Ltd	03/05/2023	GF Capital Expenditure	15,500.00
Portal Plan Quest Ltd	03/05/2023	Fees & Charges	3,696.00
Arcadis (UK) Ltd	03/05/2023	GF Capital Expenditure	3,100.00
Arcadis (UK) Ltd	03/05/2023	GF Capital Expenditure	3,100.00
Redacted	03/05/2023	Professional Fees	10,293.75
Redacted	03/05/2023	Professional Fees	10,076.87
Belong Limited	03/05/2023	Private Domicilliary	2,788.50
John Blackburn and Fiona Blackburn	03/05/2023	Equipment Furniture & Materi	1,600.00
Deans Court Chambers	03/05/2023	Professional Fees	1,050.00
Redacted	03/05/2023	Professional Fees	562.50
Target Psychology Ltd	03/05/2023	Professional Fees	531.30
Redacted	03/05/2023	Professional Fees	500.00
Redacted	03/05/2023	Professional Fees	9,867.28
Lancashire Interpretation Translatio	03/05/2023	Professional Fees	600.40
Personal Care Services Limited	03/05/2023	Private Domicilliary	33,587.46
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	14,725.97
Personal Care Services Limited	03/05/2023	Private Domicilliary	3,316.37
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	3,120.12
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	2,974.32
Ella UK Ltd	03/05/2023	Private Domicilliary	2,230.74
Personal Care Services Limited	03/05/2023	Private Domicilliary	2,159.03
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,987.74
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,866.24
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,783.62
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	1,671.84
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,351.08
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,151.82
Personal Care Services Limited	03/05/2023	Private Domicilliary	1,093.50
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	1,064.51
Personal Care Services Limited	03/05/2023	Private Domicilliary	816.48
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	806.76

Ella UK Ltd	03/05/2023	Private Domicilliary	777.60
Red Line Business Service Group t/a	03/05/2023	Private Domicilliary	753.30
Ella UK Ltd	03/05/2023	Private Domicilliary	651.24
Personal Care Services Limited	03/05/2023	Private Domicilliary	524.88
Personal Care Services Limited	03/05/2023	Private Domicilliary	505.44
Bithell's Waste Management LTD	03/05/2023	Repairs & Maintenance (Non C	1,156.56
Bithell's Waste Management LTD	03/05/2023	Repairs & Maintenance (Non C	529.40
Farnworth 2000 T/A PSD Group	03/05/2023	Vehicle and Plant Hire	580.00
Technogym UK Ltd	03/05/2023	Licence Fees	510.00
Valmont Stainton Ltd	03/05/2023	Agresso Warehouse Control Ac	66,585.25
FFT Education Limited	03/05/2023	Professional Fees	33,145.74
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	5,032.96
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	3,880.07
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	3,355.31
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	2,716.36
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	2,607.50
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	2,590.94
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	2,586.72
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,981.10
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,978.87
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,810.91
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,738.33
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,727.30
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,320.74
Michael Culshaw T/A Salisbury Roof	03/05/2023	Subcontracted Repairs	1,319.24
Naturescape Ltd	03/05/2023	Equipment Furniture & Materi	1,000.00
Farnworth 2000 T/A PSD Group	03/05/2023	Vehicle and Plant Hire	723.75
E & J Prescott - Lock and Key Centre	03/05/2023	Direct Materials	530.22
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	2,363.50
Rexel T/A Parker Merchanting	03/05/2023	Direct Materials	1,225.89
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	1,072.50
Entwistle & Joynt T/A Toolstore UK	03/05/2023	Direct Materials	1,004.21
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	580.00
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	568.12
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	543.21
Wolseley Centres Limited	03/05/2023	Direct Materials	519.16
Pro Care Shower and Bathroom Cer	03/05/2023	Direct Materials	500.36
F G Rowland Ltd	03/05/2023	Equipment Hire	1,196.00
Expanse Group Ltd	03/05/2023	Private Education Services	343,587.58
One Vision Media Productions	03/05/2023	Private Education Services	40,393.17
Coastal Quality Care Ltd	03/05/2023	Payments to Voluntary Organ	37,830.00
One Vision Media Productions	03/05/2023	Private Education Services	15,535.83
Reflexions Care Group Ltd	03/05/2023	Payments to Voluntary Organ	14,520.00
Inicio Group Ltd	03/05/2023	Rent	12,558.84
Barnardo Services Ltd	03/05/2023	Payments to Voluntary Organ	7,714.29
Expanse Group Ltd	03/05/2023	Private Education Services	6,456.00
Reflexions Care Group Ltd	03/05/2023	Payments to Voluntary Organ	6,215.00
The Play Inspections Co Ltd	03/05/2023	Subcontracted Repairs	4,836.00
Reflexions Care Group Ltd	03/05/2023	Payments to Voluntary Organ	4,439.28
Reflexions Care Group Ltd	03/05/2023	Payments to Voluntary Organ	4,148.56

Barnardo Services Ltd	03/05/2023	Payments to Voluntary Organisations	3,655.24
Barnardo Services Ltd	03/05/2023	Payments to Voluntary Organisations	3,305.10
ROC North West Ltd	03/05/2023	Payments to Private Contractors	1,942.86
The Play Inspections Co Ltd	03/05/2023	Subcontracted Repairs	1,287.50
Rossie Secure Accommodation Services Ltd	03/05/2023	Payments to Voluntary Organisations	30,535.80
Exceptional Care Ltd	03/05/2023	Payments to Voluntary Organisations	25,650.00
Apex Childrens Services Ltd	03/05/2023	Payments to Voluntary Organisations	16,559.40
Crystal Care Solutions	03/05/2023	Payments to Voluntary Organisations	16,285.71
Family ACE Ltd	03/05/2023	Payments to Voluntary Organisations	14,999.98
Apex Childrens Services Ltd	03/05/2023	Payments to Voluntary Organisations	14,920.50
Apex Childrens Services Ltd	03/05/2023	Payments to Voluntary Organisations	14,920.50
Barnardo Services Ltd	03/05/2023	Payments to Voluntary Organisations	7,714.29
Family ACE Ltd	03/05/2023	Payments to Voluntary Organisations	2,857.12
Foster Care Associates Limited (FCA)	03/05/2023	Payments to Voluntary Organisations	1,015.28
The Adolescent & Childrens Trust	03/05/2023	Home To School	875.00
Hollybank Trust Ltd - Hollybank Trust	03/05/2023	Payments to Voluntary Organisations	870.60
Euxton Tile Supplies Ltd	03/05/2023	Agresso Warehouse Control Account	2,606.40
Care Choice North West Limited	03/05/2023	Private Domicilliary	31,158.31
Mountbatton Care Ltd	03/05/2023	Payments to Private Contractors	14,775.60
Mountbatton Care Ltd	03/05/2023	Payments to Private Contractors	9,337.80
Care Choice North West Limited	03/05/2023	Private Domicilliary	6,186.78
Care Choice North West Limited	03/05/2023	Private Domicilliary	5,648.85
Care Choice North West Limited	03/05/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	03/05/2023	Private Domicilliary	2,661.48
Care Choice North West Limited	03/05/2023	Private Domicilliary	2,371.68
Care Choice North West Limited	03/05/2023	Private Domicilliary	1,788.82
Care Choice North West Limited	03/05/2023	Private Domicilliary	1,545.48
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,527.45
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,371.90
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,346.40
Care Choice North West Limited	03/05/2023	Private Domicilliary	1,307.68
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,282.50
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,262.50
Prepaid Financial Services Ltd	03/05/2023	Bank Charges	1,225.00
Care Choice North West Limited	03/05/2023	Private Domicilliary	690.12
Mountbatton Care Ltd	03/05/2023	Payments to Private Contractors	22,002.60
Cornerstone Design & Marketing Ltd	04/05/2023	Advertising (Non Employee)	1,700.00
H M Prison & Probation Service	04/05/2023	Payments to Government Departments	23,870.00
H M Prison & Probation Service	04/05/2023	Payments to Government Departments	6,754.00
Wigan Metropolitan Development Corporation	04/05/2023	Rent	1,672.85
Eldercare	04/05/2023	Equipment Furniture & Materials	15,930.27
C P Davidson & Sons Ltd.	04/05/2023	Subcontracted Repairs	8,267.23
Compass Career Opportunities Limited	04/05/2023	Professional Fees	3,240.00
Excel Care Management Services Ltd	04/05/2023	Private Domicilliary	2,893.68
P G Latham & Co Ltd	04/05/2023	Subcontracted Repairs	569.00
Anchor Pin Engineer	04/05/2023	Direct Materials	500.00
Grant Thornton UK LLP	04/05/2023	Professional Fees	29,170.00
The Key Support Services Limited	04/05/2023	Subscriptions	16,800.00
Grant Thornton UK LLP	04/05/2023	Professional Fees	7,500.00
BT Payment Services Ltd	04/05/2023	Telecommunications	4,373.12



Amore Social Care LTD T/A Amore C	04/05/2023	Payments to Private Contracto	3,344.21
Amore Social Care LTD T/A Amore C	04/05/2023	Payments to Private Contracto	2,200.87
Belong Limited	04/05/2023	Private Domicilliary	1,820.00
Modern Networks Ltd	04/05/2023	Telecommunications	786.32
Belong Limited	04/05/2023	Private Day Care	520.00
One Vision Media Productions	04/05/2023	Private Day Care	14,888.12
One Vision Media Productions	04/05/2023	Private Day Care	1,265.02
Ashton Bedrooms	04/05/2023	Equipment Furniture & Materi:	979.00
Ashton Bedrooms	04/05/2023	Equipment Furniture & Materi:	899.00
ISS Mediclean Ltd	04/05/2023	Cleaning & Domestic Supplies	893.92
One Vision Media Productions	04/05/2023	Private Day Care	807.88
Mrs M Melling T/A The Brunch Box	04/05/2023	Hospitality	600.00
ISS Mediclean Ltd	04/05/2023	Cleaning & Domestic Supplies	590.08
Lee Price T/A Best Price Decorating	04/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	04/05/2023	Repairs & Maintenance (Non C	510.00
K J Lines	04/05/2023	Subcontracted Repairs	10,058.00
St Andrews C E Primary School C/O	04/05/2023	Payments to Other Local Authc	6,800.00
Hastings Cars N W Limited	04/05/2023	Home To School	3,230.00
Step up Security Ltd	04/05/2023	Payments to Private Contracto	1,848.30
K J Lines	04/05/2023	Subcontracted Repairs	1,601.37
Step up Security Ltd	04/05/2023	Repairs & Maintenance (Landl	1,374.00
The Music Cellar	04/05/2023	Equipment Furniture & Materi:	1,108.68
K J Lines	04/05/2023	Subcontracted Repairs	947.27
Andrew Richmond T/A Richmond PI	04/05/2023	Vehicle and Plant Hire	936.56
The Music Cellar	04/05/2023	Equipment Furniture & Materi:	924.63
Step up Security Ltd	04/05/2023	Payments to Private Contracto	642.66
Tracey Coffey Consultancy	04/05/2023	Payments to Carers	600.00
BAAS Construction Ltd	04/05/2023	HRA Programmed Works	57,475.36
BAAS Construction Ltd	04/05/2023	HRA Capital Expenditure	38,559.65
CEWE School Wigan Ltd	04/05/2023	Private Education Services	16,578.94
BAAS Construction Ltd	04/05/2023	HRA Capital Expenditure	13,397.10
BAAS Construction Ltd	04/05/2023	HRA Programmed Works	5,363.36
Achieve Together Ltd	04/05/2023	Payments to Private Contracto	3,729.60
Liverpool City Council	04/05/2023	Payments to Other Local Authc	1,692.33
Salford St Edmunds RC Primary Schc	04/05/2023	Payments to Other Local Authc	1,021.00
Salford St Edmunds RC Primary Schc	04/05/2023	Payments to Other Local Authc	1,021.00
Standard Fuel Oils LTD	04/05/2023	Stock Purchases	26,524.61
Abacus Cleaning Services Ltd	04/05/2023	HRA Day to Day Responsive Re	595.00
A.G.S. Tech Ltd	04/05/2023	HRA Day to Day Responsive Re	569.08
SG Equipment Finance Ltd	04/05/2023	Leasing	7,657.50
SG Equipment Finance Ltd	04/05/2023	Leasing	7,402.50
Caritas Care Ltd	04/05/2023	Payments to Voluntary Organis	6,180.00
United Utilities Water plc	04/05/2023	Water Charges	2,543.46
Caritas Care Ltd	04/05/2023	Payments to Voluntary Organis	1,214.31
Cadent Gas Limited	04/05/2023	HRA Capital Expenditure	1,108.00
Lextox	04/05/2023	Professional Fees	628.00
THG No 1 Limited T/A Mercure Wig	04/05/2023	Payments to Private Contracto	68,593.00
THG No 1 Limited T/A Mercure Wig	04/05/2023	Payments to Private Contracto	57,231.22
Leigh Film Society C.I.O	04/05/2023	Professional Fees	1,500.00
My Life DP Managed Accounts t/a N	04/05/2023	Direct Payments	4,901.82

Disability Direct	04/05/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	04/05/2023	Direct Payments	4,482.66
Disability Direct	04/05/2023	Direct Payments	4,047.36
Disability Direct	04/05/2023	Direct Payments	3,450.72
Disability Direct	04/05/2023	Direct Payments	3,433.23
Disability Direct	04/05/2023	Direct Payments	3,335.97
Disability Direct	04/05/2023	Direct Payments	3,178.00
Disability Direct	04/05/2023	Direct Payments	3,142.16
Disability Direct	04/05/2023	Direct Payments	3,130.93
Disability Direct	04/05/2023	Direct Payments	3,066.00
Disability Direct	04/05/2023	Direct Payments	2,757.89
Disability Direct	04/05/2023	Direct Payments	2,674.82
Disability Direct	04/05/2023	Direct Payments	2,664.62
Disability Direct	04/05/2023	Direct Payments	2,578.56
Disability Direct	04/05/2023	Direct Payments	2,557.36
Disability Direct	04/05/2023	Direct Payments	2,554.67
Disability Direct	04/05/2023	Direct Payments	2,538.94
Disability Direct	04/05/2023	Direct Payments	2,538.86
Disability Direct	04/05/2023	Direct Payments	2,538.86
Disability Direct	04/05/2023	Direct Payments	2,538.86
Disability Direct	04/05/2023	Direct Payments	2,536.17
Disability Direct	04/05/2023	Direct Payments	2,460.77
Disability Direct	04/05/2023	Direct Payments	2,253.60
Disability Direct	04/05/2023	Direct Payments	2,249.77
Disability Direct	04/05/2023	Direct Payments	2,213.24
Disability Direct	04/05/2023	Direct Payments	2,127.12
Disability Direct	04/05/2023	Direct Payments	2,095.91
Disability Direct	04/05/2023	Direct Payments	2,090.91
Disability Direct	04/05/2023	Direct Payments	2,088.81
Disability Direct	04/05/2023	Direct Payments	2,047.00
Disability Direct	04/05/2023	Direct Payments	1,942.81
Disability Direct	04/05/2023	Direct Payments	1,902.32
Disability Direct	04/05/2023	Direct Payments	1,812.60
Disability Direct	04/05/2023	Direct Payments	1,789.46
Disability Direct	04/05/2023	Direct Payments	1,648.55
Disability Direct	04/05/2023	Direct Payments	1,625.64
Disability Direct	04/05/2023	Direct Payments	1,592.64
Disability Direct	04/05/2023	Direct Payments	1,516.80
Disability Direct	04/05/2023	Direct Payments	1,511.63
Disability Direct	04/05/2023	Direct Payments	1,496.69
Disability Direct	04/05/2023	Direct Payments	1,466.25
Disability Direct	04/05/2023	Direct Payments	1,451.17
Disability Direct	04/05/2023	Direct Payments	1,442.69
Disability Direct	04/05/2023	Direct Payments	1,413.49
Disability Direct	04/05/2023	Direct Payments	1,399.96
Disability Direct	04/05/2023	Direct Payments	1,390.40
Disability Direct	04/05/2023	Direct Payments	1,369.54
Disability Direct	04/05/2023	Direct Payments	1,367.27
Disability Direct	04/05/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	04/05/2023	Direct Payments	1,327.20

Disability Direct	04/05/2023	Direct Payments	1,311.20
Disability Direct	04/05/2023	Direct Payments	1,271.70
Disability Direct	04/05/2023	Direct Payments	1,267.40
Disability Direct	04/05/2023	Direct Payments	1,255.85
Disability Direct	04/05/2023	Direct Payments	1,235.19
Disability Direct	04/05/2023	Direct Payments	1,192.96
Disability Direct	04/05/2023	Direct Payments	1,150.24
Disability Direct	04/05/2023	Direct Payments	1,150.24
Disability Direct	04/05/2023	Direct Payments	1,120.55
Disability Direct	04/05/2023	Direct Payments	1,099.28
Disability Direct	04/05/2023	Direct Payments	1,061.76
Disability Direct	04/05/2023	Direct Payments	1,045.20
Disability Direct	04/05/2023	Direct Payments	1,027.06
Disability Direct	04/05/2023	Direct Payments	1,023.84
Disability Direct	04/05/2023	Direct Payments	1,018.90
Disability Direct	04/05/2023	Direct Payments	995.51
Disability Direct	04/05/2023	Direct Payments	985.92
Disability Direct	04/05/2023	Direct Payments	985.15
Disability Direct	04/05/2023	Direct Payments	982.28
Disability Direct	04/05/2023	Direct Payments	977.78
Disability Direct	04/05/2023	Direct Payments	977.70
Disability Direct	04/05/2023	Direct Payments	971.13
Disability Direct	04/05/2023	Direct Payments	948.00
Disability Direct	04/05/2023	Direct Payments	943.92
Disability Direct	04/05/2023	Direct Payments	913.00
Disability Direct	04/05/2023	Direct Payments	912.84
Disability Direct	04/05/2023	Direct Payments	912.24
Disability Direct	04/05/2023	Direct Payments	912.24
Disability Direct	04/05/2023	Direct Payments	884.80
Disability Direct	04/05/2023	Direct Payments	873.00
Disability Direct	04/05/2023	Direct Payments	872.16
Disability Direct	04/05/2023	Direct Payments	819.45
Disability Direct	04/05/2023	Direct Payments	811.49
Disability Direct	04/05/2023	Direct Payments	811.30
Disability Direct	04/05/2023	Direct Payments	809.04
Disability Direct	04/05/2023	Direct Payments	783.68
Disability Direct	04/05/2023	Direct Payments	767.44
Disability Direct	04/05/2023	Direct Payments	764.94
Disability Direct	04/05/2023	Direct Payments	763.15
Disability Direct	04/05/2023	Direct Payments	720.48
Disability Direct	04/05/2023	Direct Payments	715.68
Disability Direct	04/05/2023	Direct Payments	715.43
Disability Direct	04/05/2023	Direct Payments	706.99
Disability Direct	04/05/2023	Direct Payments	683.09
Disability Direct	04/05/2023	Direct Payments	675.32
Disability Direct	04/05/2023	Direct Payments	660.44
Disability Direct	04/05/2023	Direct Payments	657.28
Disability Direct	04/05/2023	Direct Payments	657.28
Disability Direct	04/05/2023	Direct Payments	650.96
Disability Direct	04/05/2023	Direct Payments	633.65

Disability Direct	04/05/2023	Direct Payments	632.00
Disability Direct	04/05/2023	Direct Payments	632.00
Disability Direct	04/05/2023	Direct Payments	632.00
Disability Direct	04/05/2023	Direct Payments	623.45
Disability Direct	04/05/2023	Direct Payments	620.16
Disability Direct	04/05/2023	Direct Payments	619.36
Disability Direct	04/05/2023	Direct Payments	619.36
Disability Direct	04/05/2023	Direct Payments	619.36
Disability Direct	04/05/2023	Direct Payments	613.04
Disability Direct	04/05/2023	Direct Payments	611.80
Disability Direct	04/05/2023	Direct Payments	606.72
Disability Direct	04/05/2023	Direct Payments	606.72
Disability Direct	04/05/2023	Direct Payments	606.72
Disability Direct	04/05/2023	Direct Payments	604.00
Disability Direct	04/05/2023	Direct Payments	601.22
Disability Direct	04/05/2023	Direct Payments	568.80
Disability Direct	04/05/2023	Direct Payments	556.52
Disability Direct	04/05/2023	Direct Payments	556.16
Disability Direct	04/05/2023	Direct Payments	556.16
Disability Direct	04/05/2023	Direct Payments	553.39
Disability Direct	04/05/2023	Direct Payments	553.31
Disability Direct	04/05/2023	Direct Payments	552.24
Disability Direct	04/05/2023	Direct Payments	550.53
Disability Direct	04/05/2023	Direct Payments	541.06
Disability Direct	04/05/2023	Direct Payments	539.60
Disability Direct	04/05/2023	Direct Payments	539.20
Disability Direct	04/05/2023	Direct Payments	537.56
Disability Direct	04/05/2023	Direct Payments	530.88
Disability Direct	04/05/2023	Direct Payments	527.77
Disability Direct	04/05/2023	Direct Payments	524.56
Disability Direct	04/05/2023	Direct Payments	523.44
Disability Direct	04/05/2023	Direct Payments	519.26
Disability Direct	04/05/2023	Direct Payments	518.24
Disability Direct	04/05/2023	Direct Payments	515.08
Disability Direct	04/05/2023	Direct Payments	514.48
Disability Direct	04/05/2023	Direct Payments	514.00
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
Disability Direct	04/05/2023	Direct Payments	505.60
The Brick	04/05/2023	Payments to Voluntary Organisations	16,949.14
Divrse Ltd	04/05/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	04/05/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	04/05/2023	Housing Support / Drugs and Alcohol	1,792.00
Divrse Ltd	04/05/2023	Housing Support / Drugs and Alcohol	1,512.00
Divrse Ltd	04/05/2023	Housing Support / Drugs and Alcohol	1,512.00

Divrse Ltd	04/05/2023	Housing Support / Drugs and A	1,232.00
Jayne Milligan (JSM Contracts)	04/05/2023	Payments to Private Contracto	3,040.00
Jayne Milligan (JSM Contracts)	04/05/2023	Home To School	1,228.50
Jayne Milligan (JSM Contracts)	04/05/2023	Home To School	1,150.00
Correct Flow Eng Ltd	04/05/2023	Repairs & Maintenance (Non C	8,985.50
Playsmart North Limited	04/05/2023	GF Capital Expenditure	7,681.39
Standish Energy Ltd	04/05/2023	GF Capital Expenditure	5,922.29
Parklands Services (NW) Ltd	04/05/2023	Repairs & Maintenance (Landlc	3,729.49
Portakabin Ltd	04/05/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	04/05/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	04/05/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	04/05/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	04/05/2023	GF Capital Expenditure	2,697.53
Portakabin Ltd	04/05/2023	GF Capital Expenditure	2,697.52
DFP Services Ltd	04/05/2023	Repairs & Maintenance (Landlc	2,516.66
Parklands Services (NW) Ltd	04/05/2023	Repairs & Maintenance (Landlc	1,850.78
Parklands Services (NW) Ltd	04/05/2023	Repairs & Maintenance (Landlc	1,119.37
Playsmart North Limited	04/05/2023	GF Capital Expenditure	1,085.00
DFP Services Ltd	04/05/2023	Repairs & Maintenance (Landlc	968.16
EE Thompson & Sons Ltd	04/05/2023	Repairs & Maintenance (Landlc	900.00
DFP Services Ltd	04/05/2023	Repairs & Maintenance (Landlc	854.04
DFP Services Ltd	04/05/2023	Repairs & Maintenance (Landlc	751.56
Parklands Services (NW) Ltd	04/05/2023	Repairs & Maintenance (Landlc	669.04
Correct Flow Eng Ltd	04/05/2023	Repairs & Maintenance (Landlc	550.00
Hayman Mechanical Services Ltd	04/05/2023	Repairs & Maintenance (Landlc	527.80
Correct Flow Eng Ltd	04/05/2023	Repairs & Maintenance (Landlc	510.00
Aqua Engineering Systems Ltd	04/05/2023	Repairs & Maintenance (Non C	887.50
Aqua Engineering Systems Ltd	04/05/2023	Repairs & Maintenance (Non C	887.50
Wadsworth Security Products	04/05/2023	GF Capital Expenditure	717.04
Tameside Council - GMPF	04/05/2023	Enhanced Pension Costs	307,414.06
Tameside Council - GMPF	04/05/2023	Enhanced Pension Costs	32,658.70
Residential Lettings Limited	04/05/2023	Housing Support / Drugs and A	3,100.00
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	7,062.60
Security Surveillance Systems Ltd	04/05/2023	HRA Day to Day Responsive Re	2,700.00
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	2,416.80
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,889.40
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,780.80
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,621.33
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,526.40
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,176.00
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	636.00
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	508.80
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	508.80
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,804.80
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,707.60
Promised Land Farm Ltd	04/05/2023	HRA Day to Day Responsive Re	1,606.09
Royal Mail Group Ltd	04/05/2023	Postages	8,224.66
Teleshore (UK) Ltd t/a Gemini (CCS)	04/05/2023	Consumable Materials	541.92
Pooles Domestics	04/05/2023	Grants to External Bodies	699.08
Pooles Domestics	04/05/2023	Grants to External Bodies	633.21

Prepaid Financial Services Ltd	04/05/2023	Bank Charges	1,995.00
Prepaid Financial Services Ltd	04/05/2023	Bank Charges	1,512.00
Bond Turner Limited	04/05/2023	Professional Fees	1,500.00
Biffa Waste Services Ltd	05/05/2023	Equipment Hire	2,092.54
M & D Cleaning Supplies Ltd	05/05/2023	Consumable Materials	905.55
Ashcrofts Mini Travel	05/05/2023	Hired & Contracted Services	1,120.00
Ralph Livesey Ltd	05/05/2023	Provisions - Food and Drink	69,973.83
Ralph Livesey Ltd	05/05/2023	Provisions - Food and Drink	2,843.90
Carter Brown - The Expert Service Li	05/05/2023	Professional Fees	2,080.00
Carter Brown - The Expert Service Li	05/05/2023	Professional Fees	2,080.00
Carter Brown - The Expert Service Li	05/05/2023	Professional Fees	2,080.00
Carter Brown - The Expert Service Li	05/05/2023	Professional Fees	2,080.00
The Wigan Beer Company	05/05/2023	Provisions - Food and Drink	2,202.50
Lee Price T/A Best Price Decorating	05/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	05/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	05/05/2023	Repairs & Maintenance (Non C	510.00
More Than Words Advocacy CIC	05/05/2023	Private Day Care	16,606.00
Future Directions CIC	05/05/2023	Payments to Private Contracto	11,624.00
Future Directions CIC	05/05/2023	Payments to Private Contracto	9,349.20
STEPScic	05/05/2023	Private Day Care	5,451.10
Storm Environment Ltd	05/05/2023	Wheeled Bins & Recycling Equi	5,235.00
More Than Words Advocacy CIC	05/05/2023	Private Day Care	3,967.76
Storm Environment Ltd	05/05/2023	Wheeled Bins & Recycling Equi	3,290.00
Storm Environment Ltd	05/05/2023	Wheeled Bins & Recycling Equi	3,090.00
People First Support CIC	05/05/2023	Private Day Care	2,492.00
People First Support CIC	05/05/2023	Private Day Care	2,492.00
STEPScic	05/05/2023	Private Day Care	1,434.50
More Than Words Advocacy CIC	05/05/2023	Private Day Care	1,127.52
Storm Environment Ltd	05/05/2023	Wheeled Bins & Recycling Equi	1,020.00
People First Support CIC	05/05/2023	Private Day Care	980.00
People First Support CIC	05/05/2023	Private Day Care	980.00
Storm Environment Ltd	05/05/2023	Wheeled Bins & Recycling Equi	960.00
STEPScic	05/05/2023	Private Day Care	860.70
Pellcomp Software Ltd	05/05/2023	Licence Fees	585.00
Care Housing Association Ltd	05/05/2023	Rent	7,361.76
Care Housing Association Ltd	05/05/2023	Rent	7,191.36
Your Housing Group	05/05/2023	Rent	3,799.12
People First Support CIC	05/05/2023	Private Day Care	3,115.00
Redacted	05/05/2023	Equipment Furniture & Materi:	3,000.00
People First Support CIC	05/05/2023	Private Day Care	1,225.00
Ashton Bedrooms	05/05/2023	Equipment Furniture & Materi:	1,082.00
Ashton Bedrooms	05/05/2023	Equipment Furniture & Materi:	939.00
Height Lift & Shift Ltd	05/05/2023	Equipment Furniture & Materi:	905.25
Signs of the Times Ltd	05/05/2023	Hired & Contracted Services	864.50
Redacted	05/05/2023	Equipment Furniture & Materi:	600.00
People First Support CIC	05/05/2023	Private Day Care	525.00
Cyclescheme Ltd	05/05/2023	Equipment Furniture & Materi:	1,000.00
Excellent Ramp	05/05/2023	GF Capital Expenditure	998.00
Cyclescheme Ltd	05/05/2023	Equipment Furniture & Materi:	607.49
Michael Winstanley T/A DC Cleans	05/05/2023	Private Domicilliary	518.74

Caring Connections Limited	05/05/2023	Private Domicilliary	21,744.66
Wigan and Leigh College	05/05/2023	Conferences	3,000.00
Caring Connections Limited	05/05/2023	Private Domicilliary	2,250.18
Caring Connections Limited	05/05/2023	Private Domicilliary	1,637.82
Caring Connections Limited	05/05/2023	Private Domicilliary	1,550.51
Caring Connections Limited	05/05/2023	Private Domicilliary	705.04
Caring Connections Limited	05/05/2023	Private Domicilliary	680.40
Caring Connections Limited	05/05/2023	Private Domicilliary	670.68
Econ Engineering Limited	05/05/2023	Vehicle and Plant Hire	11,865.00
Millfield Agricultural Services Ltd	05/05/2023	Subcontracted Repairs	4,599.00
Econ Engineering Limited	05/05/2023	Vehicle and Plant Hire	3,461.96
Huws Gray Ltd	05/05/2023	Direct Materials	3,400.37
Jetting Services (NW) Ltd T/A HCM J	05/05/2023	Direct Materials	2,161.50
Leeds Commercial Ltd T/A L C Vehic	05/05/2023	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehic	05/05/2023	Vehicle and Plant Hire	1,150.00
J Hopkins (Contractors) Ltd	05/05/2023	Direct Materials	1,026.75
Melling Commercial Ltd T/A Westw	05/05/2023	Vehicle and Plant Hire	786.25
Golden Orb Solutions Limited	05/05/2023	Subcontracted Repairs	650.00
Chippindale Plant Ltd	05/05/2023	Vehicle and Plant Hire	640.00
Chippindale Plant Ltd	05/05/2023	Vehicle and Plant Hire	640.00
Travel Perk UK IRL LTD (Click Travel)	05/05/2023	Payments to Private Contracto	9,189.98
Mint Northwest Ltd	05/05/2023	HRA Capital Expenditure	5,147.43
Travel Perk UK IRL LTD (Click Travel)	05/05/2023	Payments to Private Contracto	4,389.84
Headliner Hotels Ltd T/A Holiday Inr	05/05/2023	Payments to Private Contracto	1,440.98
Headliner Hotels Ltd T/A Holiday Inr	05/05/2023	Furnished Accomodation	846.25
Headliner Hotels Ltd T/A Holiday Inr	05/05/2023	Payments to Private Contracto	648.87
All Round Care Ltd	05/05/2023	Payments to Voluntary Organisa	21,378.60
Olive Branch Fostering Ltd	05/05/2023	Payments to Voluntary Organisa	3,852.60
Treehouse Care Fostering Solutions	05/05/2023	Payments to Voluntary Organisa	3,582.00
Treehouse Care Fostering Solutions	05/05/2023	Payments to Voluntary Organisa	3,510.30
Treehouse Care Fostering Solutions	05/05/2023	Payments to Voluntary Organisa	3,415.80
Houghton Pigot & Co	05/05/2023	Professional Fees	660.00
Next Stage for Fostering Ltd	05/05/2023	Payments to Voluntary Organisa	35,955.18
Reflexions Care Group Ltd	05/05/2023	Payments to Voluntary Organisa	18,164.36
Social Care Services Group	05/05/2023	Payments to Voluntary Organisa	9,642.90
Reflexions Care Group Ltd	05/05/2023	Payments to Private Contracto	2,207.31
Wigan Rovers AFC	05/05/2023	Payments to Voluntary Organisa	2,000.00
Merly's Kitchen	05/05/2023	Payments to Voluntary Organisa	2,000.00
Weightmans LLP	05/05/2023	Professional Fees	1,770.00
Weightmans LLP	05/05/2023	Professional Fees	1,010.00
Orchid Cellmark Ltd	05/05/2023	Professional Fees	920.00
Weightmans LLP	05/05/2023	Professional Fees	784.00
Weightmans LLP	05/05/2023	Professional Fees	762.00
Weightmans LLP	05/05/2023	Professional Fees	672.00
Weightmans LLP	05/05/2023	Professional Fees	558.00
Weightmans LLP	05/05/2023	Professional Fees	540.00
Cambian Childcare Ltd	05/05/2023	Payments to Voluntary Organisa	33,480.00
CAST NW Ltd	05/05/2023	Payments to Voluntary Organisa	27,857.10
Social Care Services Group	05/05/2023	Payments to Voluntary Organisa	18,000.08
Social Care Services Group	05/05/2023	Payments to Voluntary Organisa	18,000.08

CFS Care Ltd	05/05/2023	Payments to Voluntary Organisations	10,028.57
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	7,626.00
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	6,667.80
Alpha Plus Fostering	05/05/2023	Payments to Voluntary Organisations	5,871.00
Alpha Plus Fostering	05/05/2023	Payments to Voluntary Organisations	5,308.85
The Together Trust	05/05/2023	Payments to Voluntary Organisations	3,934.20
CFS Care Ltd	05/05/2023	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	05/05/2023	Payments to Voluntary Organisations	3,857.14
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,702.30
Fostering Solutions	05/05/2023	Rent	3,626.06
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,626.06
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,560.51
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,530.36
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,517.19
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,424.63
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,418.09
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,418.01
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,418.01
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,411.00
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	3,167.49
Fostering Solutions	05/05/2023	Payments to Voluntary Organisations	2,802.29
Seashell Trust	05/05/2023	Private Day Care	2,455.44
Gearing Up	05/05/2023	Equipment Furniture & Materials	2,000.00
SP Window Cleaning Services	05/05/2023	Window Cleaning	1,265.00
Gearing Up	05/05/2023	Equipment Furniture & Materials	500.00
Les Mills Fitness UK Ltd	05/05/2023	Licence Fees	800.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	6,400.00
Bond Turner Limited	05/05/2023	Professional Fees	5,500.00
Driscoll Kingston Solicitors	05/05/2023	Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	4,800.00
Bond Turner Limited	05/05/2023	Professional Fees	4,500.00
Bond Turner Limited	05/05/2023	Professional Fees	3,400.00
Bond Turner Limited	05/05/2023	Professional Fees	1,449.95
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,260.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,160.00
Bond Turner Limited	05/05/2023	Professional Fees	1,100.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowin	05/05/2023	Professional Fees	1,010.00
Housing Disrepair Surveys Ltd	05/05/2023	Professional Fees	650.00
Driscoll Kingston Solicitors	05/05/2023	Professional Fees	500.00
Bond Turner Limited	05/05/2023	Professional Fees	500.00
MAC Groundworks & Construction	05/05/2023	HRA Repairs to Void Properties	12,922.06
JJH Building Contractors Ltd	05/05/2023	HRA Repairs to Void Properties	4,473.77
JJH Building Contractors Ltd	05/05/2023	HRA Repairs to Void Properties	2,982.52
Forbes Solicitors	05/05/2023	Insurance Work and Claims	10,150.00
Forbes Solicitors	05/05/2023	Insurance Work and Claims	2,500.00



Forbes Solicitors	05/05/2023	Insurance Work and Claims	2,342.00
Forbes Solicitors	05/05/2023	Insurance Work and Claims	2,252.00
Weldfast Services Ltd	05/05/2023	GF Capital Expenditure	645.00
J A Jones & Sons Ltd	05/05/2023	Equipment Furniture & Materi	870.00
All Round Care Ltd	05/05/2023	Payments to Voluntary Organ	21,378.60
1st Affinity Fostering Services Ltd	05/05/2023	Payments to Voluntary Organ	14,164.20
M & M Windows Ltd	05/05/2023	Professional Fees	1,000.00
Les Mills Fitness UK Ltd	05/05/2023	Licence Fees	1,045.00
IAS (Services) Limited	05/05/2023	Private Domicilliary	9,891.10
IAS (Services) Limited	05/05/2023	Private Domicilliary	1,721.76
IAS (Services) Limited	05/05/2023	Private Domicilliary	751.16
IAS (Services) Limited	05/05/2023	Private Domicilliary	683.64
Elite Care North West Ltd	05/05/2023	Private Domicilliary	24,125.55
Elite Care North West Ltd	05/05/2023	Private Domicilliary	3,621.21
Elite Care North West Ltd	05/05/2023	Private Domicilliary	2,065.50
One Vision Media Productions	05/05/2023	Private Day Care	2,014.66
Elite Care North West Ltd	05/05/2023	Private Domicilliary	1,770.40
Elite Care North West Ltd	05/05/2023	Private Domicilliary	1,540.62
Elite Care North West Ltd	05/05/2023	Private Domicilliary	1,224.89
Elite Care North West Ltd	05/05/2023	Private Domicilliary	1,205.28
Elite Care North West Ltd	05/05/2023	Private Domicilliary	1,064.68
Coulson Media Ltd t/a Rentadinosai	08/05/2023	Hired & Contracted Services	6,294.25
Baydale Control Systems Ltd	08/05/2023	Repairs & Maintenance (Landl	874.20
Baydale Control Systems Ltd	08/05/2023	Repairs & Maintenance (Landl	680.00
Baydale Control Systems Ltd	08/05/2023	Repairs & Maintenance (Landl	611.00
Direct Parts Supply Ltd	08/05/2023	Gym Equipment Maintenance	510.00
Wrightington Wigan & Leigh NHS Tr	08/05/2023	Payments to Health Authoritit	951.69
Wrightington Wigan & Leigh NHS Tr	08/05/2023	Payments to Health Authoritit	951.69
Wrightington Wigan & Leigh NHS Tr	08/05/2023	Payments to Health Authoritit	951.69
Mott Maconald Ltd	08/05/2023	Refunds	15,096.09
Birtenshaw	09/05/2023	Private Education Services	26,076.33
Pontville School Limited	09/05/2023	Private Education Services	25,863.33
Pontville School Limited	09/05/2023	Private Education Services	23,271.20
Birtenshaw	09/05/2023	Private Education Services	21,057.33
Pontville School Limited	09/05/2023	Private Education Services	20,102.39
Birtenshaw	09/05/2023	Private Education Services	20,002.67
Birtenshaw	09/05/2023	Private Education Services	20,002.67
Birtenshaw	09/05/2023	Private Education Services	20,000.67
Pontville School Limited	09/05/2023	Private Education Services	19,397.62
Birtenshaw	09/05/2023	Private Education Services	19,316.00
Birtenshaw	09/05/2023	Private Education Services	19,014.67
Cambian Childcare Ltd	09/05/2023	Private Education Services	15,871.74
Cambian Childcare Ltd	09/05/2023	Private Education Services	15,409.44
Cambian Childcare Ltd	09/05/2023	Private Education Services	15,388.66
Cambian Childcare Ltd	09/05/2023	Private Education Services	7,772.45
Cambian Childcare Ltd	09/05/2023	Private Education Services	7,173.95
Progress Schools Ltd	09/05/2023	Private Education Services	6,000.00
Aurora Beechkeys T/A Beechkeys Lt	09/05/2023	Private Education Services	1,190.64
Aurora Beechkeys T/A Beechkeys Lt	09/05/2023	Private Education Services	1,190.64
Aurora Beechkeys T/A Beechkeys Lt	09/05/2023	Private Education Services	1,190.64

Aurora Beechkeys T/A Beechkeys Lt	09/05/2023	Private Education Services	1,112.17
Young Persons' Centre	09/05/2023	Professional Fees	533.34
ABC Childcare	09/05/2023	Professional Fees	533.34
Childcare & Community Centres	09/05/2023	Professional Fees	533.34
Reed Talent Solutions Ltd	09/05/2023	Professional Fees	9,875.25
Agilisys Limited	09/05/2023	GF Capital Expenditure	7,603.32
Agilisys Limited	09/05/2023	Computer Software (Licences &	7,365.25
Quigg Golden NI Limited	09/05/2023	GF Capital Expenditure	7,040.85
Addleshaw Goddard LLP	09/05/2023	Professional Fees	6,703.50
NHS Greater Manchester Integratec	09/05/2023	Professional Fees	1,771.50
NonStop Recruitment Ltd	09/05/2023	Agency Staff	1,535.50
Grant Thornton UK LLP	09/05/2023	Professional Fees	600.00
SEND Recruitment Ltd	09/05/2023	Private Education Services	1,201.76
Biffa Waste Services Ltd	09/05/2023	Refuse Collection	696.60
Leeds Commercial Ltd T/A L C Vehic	09/05/2023	Vehicle and Plant Hire	1,288.00
WSP UK LTD	09/05/2023	Equipment Furniture & Materi:	12,791.50
CPC Project Services LLP	09/05/2023	HRA Capital Expenditure	1,917.00
RJD Associates (NW) Limited	09/05/2023	HRA Capital Expenditure	1,559.25
Thomson Associates	09/05/2023	HRA Capital Expenditure	900.00
Brosters Environmental Ltd	09/05/2023	Waste and Recycling	110,718.38
Reed Talent Solutions Ltd	09/05/2023	Equipment Furniture & Materi:	4,151.45
Reed Talent Solutions Ltd	09/05/2023	Equipment Furniture & Materi:	1,846.34
Patrol	09/05/2023	Professional Fees	981.30
District Surveyors Association Ltd t/	09/05/2023	Professional Fees	600.00
Progress Schools Ltd	09/05/2023	Private Education Services	68,612.40
Kath Smythe T/A Kath Smythe Colle	09/05/2023	Professional Fees	3,500.00
CLK transport Solutions LTD	09/05/2023	Home To School	1,400.00
CLK transport Solutions LTD	09/05/2023	Home To School	780.00
Lowton Community Hub Ltd	09/05/2023	GF Capital Expenditure	64,764.00
Partners Foundation Ltd	09/05/2023	Rent	14,843.04
Lee Price T/A Best Price Decorating	09/05/2023	Repairs & Maintenance (Non C	790.00
Lee Price T/A Best Price Decorating	09/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	09/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	09/05/2023	Repairs & Maintenance (Non C	510.00
Complete Care Holdings Ltd	09/05/2023	Private Domicilliary	7,210.84
People First Support CIC	09/05/2023	Private Day Care	2,492.00
Midstream (West Lancs) Ltd	09/05/2023	Private Day Care	2,452.40
Alcedo Orange Ltd T/A Alcedo Wiga	09/05/2023	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wiga	09/05/2023	Private Domicilliary	1,366.40
People First Support CIC	09/05/2023	Private Day Care	980.00
Midstream (West Lancs) Ltd	09/05/2023	Private Day Care	931.50
Alcedo Orange Ltd T/A Alcedo Wiga	09/05/2023	Private Domicilliary	700.00
Amore Social Care LTD T/A Amore C	09/05/2023	Private Domicilliary	507.84
Open Eye Gallery Ltd	09/05/2023	Grants to External Bodies	40,000.00
Fur Clemt	09/05/2023	Payments to Voluntary Organis	3,656.40
Snow Gaffiti Limited	09/05/2023	Equipment Furniture & Materi:	2,997.47
Friends of Super kids t/a Living Yout	09/05/2023	Grants to External Bodies	664.00
The Brick	09/05/2023	Equipment Furniture & Materi:	2,300.00
Stone Technologies Limited	09/05/2023	GF Capital Expenditure	16,515.68
Tameside Council	09/05/2023	Subscriptions	7,960.00

Image Village Ltd	09/05/2023	Marketing & Publicity	2,000.00
Standish Energy Ltd	09/05/2023	Subcontracted Repairs	37,012.35
WOODS BUILDING SERVICES T/A AA	09/05/2023	Subcontracted Repairs	26,389.00
Standish Energy Ltd	09/05/2023	Subcontracted Repairs	23,111.51
B J McNamee Limited	09/05/2023	Subcontracted Repairs	16,439.00
DASCO Construction Ltd	09/05/2023	Subcontracted Repairs	13,781.51
MAC Groundworks & Construction I	09/05/2023	HRA Repairs to Void Properties	12,029.85
MAC Groundworks & Construction I	09/05/2023	HRA Repairs to Void Properties	11,340.83
MAC Groundworks & Construction I	09/05/2023	Subcontracted Repairs	10,390.99
British Gas Social Housing Limited T,	09/05/2023	HRA Repairs to Void Properties	8,825.37
Standish Energy Ltd	09/05/2023	Subcontracted Repairs	8,583.46
MAC Groundworks & Construction I	09/05/2023	HRA Repairs to Void Properties	8,577.33
Standish Energy Ltd	09/05/2023	Subcontracted Repairs	7,091.09
MAC Groundworks & Construction I	09/05/2023	Subcontracted Repairs	6,927.32
DASCO Construction Ltd	09/05/2023	Subcontracted Repairs	6,915.44
Stewart Fersina Ltd	09/05/2023	Subcontracted Repairs	4,598.00
Dennis Goulding Ltd	09/05/2023	Subcontracted Repairs	3,842.58
Standish Energy Ltd	09/05/2023	Subcontracted Repairs	3,296.64
Second Life Products Wales Ltd	09/05/2023	Direct Materials	2,718.00
PAL Electrical (NW) Ltd	09/05/2023	Subcontracted Repairs	1,902.70
D G West t/a West Plumbing Service	09/05/2023	Subcontracted Repairs	1,533.60
Age UK Wigan Borough	09/05/2023	Subcontracted Repairs	1,178.35
Age UK Wigan Borough	09/05/2023	Subcontracted Repairs	1,101.85
BDS Contracting Services	09/05/2023	Subcontracted Repairs	1,024.76
Dennis Goulding Ltd	09/05/2023	Subcontracted Repairs	960.64
Melling Commercial Ltd T/A Westw	09/05/2023	Vehicle and Plant Hire	898.75
PAL Electrical (NW) Ltd	09/05/2023	Subcontracted Repairs	815.44
Melling Commercial Ltd T/A Westw	09/05/2023	Vehicle and Plant Hire	810.00
BDS Contracting Services	09/05/2023	Subcontracted Repairs	802.14
Melling Commercial Ltd T/A Westw	09/05/2023	Vehicle and Plant Hire	745.00
PAL Electrical (NW) Ltd	09/05/2023	Subcontracted Repairs	690.76
D G West t/a West Plumbing Service	09/05/2023	Subcontracted Repairs	657.26
Edmundsons Electrical	09/05/2023	Direct Materials	584.48
Geberit Sales Limited	09/05/2023	Subcontracted Repairs	534.66
WOODS BUILDING SERVICES T/A AA	09/05/2023	Equipment Furniture & Materi	935.00
National Conservation Service Ltd	09/05/2023	Repairs & Maintenance (Non C	870.00
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	1,363.75
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	803.33
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	687.29
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	661.16
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	620.75
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	1,547.71
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	1,463.26
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	1,434.62
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	1,209.83
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	800.19
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	758.18
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	748.41
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	734.88
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	714.05

Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	700.05
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	685.17
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	682.83
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	672.10
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	621.75
Headliner Hotels Ltd T/A Holiday Inr	09/05/2023	Payments to Private Contracto	602.73
The GPT Law Practice Solicitors	09/05/2023	HRA Capital Expenditure	99,500.00
P M Law Limited	09/05/2023	HRA Capital Expenditure	65,302.80
Poolpod Products Ltd	09/05/2023	GF Capital Expenditure	32,307.00
Divrse Ltd	09/05/2023	Housing Support / Drugs and A	3,220.00
Divrse Ltd	09/05/2023	Housing Support / Drugs and A	2,520.00
Wigan Workshop C.I.C.	09/05/2023	Payments to Voluntary Organisi	2,000.00
Divrse Ltd	09/05/2023	Housing Support / Drugs and A	1,792.00
Divrse Ltd	09/05/2023	Housing Support / Drugs and A	1,260.00
Divrse Ltd	09/05/2023	Housing Support / Drugs and A	1,232.00
The Brick	09/05/2023	Payments to Voluntary Organisi	13,779.46
Evolve Inclusive Ltd	09/05/2023	Payments to Voluntary Organisi	594.00
Evolve Inclusive Ltd	09/05/2023	Payments to Voluntary Organisi	504.00
HMCTS	09/05/2023	Professional Fees	7,100.00
Bottomline Technologies Limited	09/05/2023	Computer Software (Licences &	800.26
Spectrum Community Health CIC	09/05/2023	Payments to Voluntary Organisi	184,717.00
Salford City Council	09/05/2023	Equipment Furniture & Materi	5,987.50
Royal Liverpool University Hospitals	09/05/2023	Payments to Health Authoritite	4,186.00
Milltown Sound Chorus	09/05/2023	Hired & Contracted Services	600.00
AA Projects Ltd	09/05/2023	HRA Capital Expenditure	2,000.00
Excellent Ramp	09/05/2023	GF Capital Expenditure	6,485.00
Ablemaster Building Services Ltd	09/05/2023	GF Capital Expenditure	3,783.73
Caring Connections Limited	09/05/2023	Private Domicilliary	21,943.75
Harmony Home Care	09/05/2023	Private Domicilliary	17,267.58
Caring Connections Limited	09/05/2023	Private Domicilliary	2,123.82
Harmony Home Care	09/05/2023	Private Domicilliary	1,774.07
Caring Connections Limited	09/05/2023	Private Domicilliary	1,550.51
Harmony Home Care	09/05/2023	Private Domicilliary	1,389.96
Harmony Home Care	09/05/2023	Private Domicilliary	1,234.44
Harmony Home Care	09/05/2023	Private Domicilliary	860.22
Caring Connections Limited	09/05/2023	Private Domicilliary	709.56
Caring Connections Limited	09/05/2023	Private Domicilliary	690.46
Harmony Home Care	09/05/2023	Private Domicilliary	690.12
Caring Connections Limited	09/05/2023	Private Domicilliary	685.26
Caring Connections Limited	09/05/2023	Private Domicilliary	680.40
Harmony Home Care	09/05/2023	Private Domicilliary	631.80
Caring Connections Limited	09/05/2023	Private Domicilliary	558.90
Active 8 Support Services	09/05/2023	Rent	33,794.35
J Hopkins (Contractors) Ltd	09/05/2023	GF Capital Expenditure	25,786.32
J Hopkins (Contractors) Ltd	09/05/2023	GF Capital Expenditure	24,747.47
Colas Ltd	09/05/2023	GF Capital Expenditure	24,232.67
Essandore Ltd	09/05/2023	Payments to Voluntary Organisi	22,707.21
Brinscall Care Ltd	09/05/2023	Payments to Voluntary Organisi	17,269.93
Choices 4 Children Ltd	09/05/2023	Payments to Voluntary Organisi	11,926.20
Altitude Services Ltd	09/05/2023	Highways Maintenance	7,445.80

Therapeutic Fostering Ltd	09/05/2023	Payments to Voluntary Organisations	6,552.72
Active 8 Support Services	09/05/2023	Personal Needs	6,314.25
The Foster Care Cooperative Ltd	09/05/2023	Payments to Voluntary Organisations	3,792.60
The Adolescent & Childrens Trust	09/05/2023	Payments to Voluntary Organisations	3,780.00
The Adolescent & Childrens Trust	09/05/2023	Payments to Voluntary Organisations	3,607.50
The Adolescent & Childrens Trust	09/05/2023	Payments to Voluntary Organisations	3,540.00
The Adolescent & Childrens Trust	09/05/2023	Payments to Voluntary Organisations	3,209.40
Laurel Ltd	09/05/2023	GF Capital Expenditure	2,687.70
Laurel Ltd	09/05/2023	Highways Maintenance	2,005.65
Pro Care Shower and Bathroom Cer	09/05/2023	Direct Materials	967.69
Wolseley Centres Limited	09/05/2023	Direct Materials	520.01
Marsh Ltd	09/05/2023	Insurance Work and Claims	857,923.10
Marsh Ltd	09/05/2023	Insurance Work and Claims	558,706.40
Marsh Ltd	09/05/2023	Insurance Work and Claims	44,800.00
Marsh Ltd	09/05/2023	Insurance Work and Claims	29,120.00
Forbes Solicitors	09/05/2023	Insurance Work and Claims	2,500.00
Forbes Solicitors	09/05/2023	Insurance Work and Claims	2,252.00
Les Mills Fitness UK Ltd	09/05/2023	Licence Fees	845.00
Contenur UK Ltd	09/05/2023	Wheeled Bins & Recycling Equipment	3,349.00
Contenur UK Ltd	09/05/2023	Wheeled Bins & Recycling Equipment	2,561.00
Contenur UK Ltd	09/05/2023	Wheeled Bins & Recycling Equipment	2,484.00
Contenur UK Ltd	09/05/2023	Wheeled Bins & Recycling Equipment	2,364.00
International Decorative Surfaces	09/05/2023	Agresso Warehouse Control Account	1,504.00
Bolton Engineering Products Ltd	09/05/2023	Agresso Warehouse Control Account	777.60
Bolton Engineering Products Ltd	09/05/2023	Agresso Warehouse Control Account	702.00
Parkare LTD	09/05/2023	Hired & Contracted Services	8,928.00
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	2,909.76
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	1,690.00
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	1,460.88
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	1,350.72
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	1,145.76
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	974.64
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	973.92
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	900.48
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	845.00
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	845.00
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	823.50
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	777.60
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	777.60
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	721.80
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	694.40
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	694.40
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	667.10
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	667.10
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	667.10
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	608.70
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	562.80
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Account	543.72

Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	10/05/2023	Agresso Warehouse Control Ac	505.92
Laurel Ltd	10/05/2023	GF Capital Expenditure	1,690.65
S1ST Ltd T/A Social 1st	10/05/2023	Agency Staff	17,402.15
S1ST Ltd T/A Social 1st	10/05/2023	Agency Staff	3,471.95
Leigh Sports Village Co Ltd	10/05/2023	Equipment Furniture & Materi	1,678.92
Melling Commercial Ltd T/A Westw	10/05/2023	Vehicle and Plant Hire	1,243.75
Theos Food Service Ltd	10/05/2023	Provisions - Food and Drink	533.03
Pontville School Limited	10/05/2023	Private Education Services	28,161.00
Pontville School Limited	10/05/2023	Private Education Services	25,656.92
Groundwork Lancashire West and V	10/05/2023	Payments to Voluntary Organisi	10,000.00
Caddick Construction (NW) Limited	10/05/2023	HRA Capital Expenditure	395,395.74
R P Tyson Construction Limited	10/05/2023	HRA Capital Expenditure	279,148.76
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	11,636.50
Disclosure & Barring Service	10/05/2023	Hired & Contracted Services	10,032.00
Expanse Group Ltd	10/05/2023	Private Education Services	8,750.04
Progress Schools Ltd	10/05/2023	Private Education Services	7,666.68
Prism UK Medical Ltd t/a Prism Mec	10/05/2023	GF Capital Expenditure	5,750.00
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	3,396.00
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	3,327.70
Farnworth 2000 T/A PSD Group	10/05/2023	Vehicle and Plant Hire	2,756.80
Morris & Alexander Limited	10/05/2023	GF Capital Expenditure	2,636.00
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	2,362.50
RNIB	10/05/2023	GF Capital Expenditure	2,170.45
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	1,756.76
Enable Access Ltd	10/05/2023	GF Capital Expenditure	1,555.80
Drive Devilbiss Healthcare Limited	10/05/2023	GF Capital Expenditure	1,265.00
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	1,154.30
MHR International Uk Ltd	10/05/2023	Hired & Contracted Services	1,140.00
Osprey Healthcare Ltd	10/05/2023	GF Capital Expenditure	921.20
Newlyn Healthcare Specialist Equipr	10/05/2023	GF Capital Expenditure	686.00
RNIB	10/05/2023	GF Capital Expenditure	684.18
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	598.50
Nottingham Rehab Ltd	10/05/2023	GF Capital Expenditure	535.59
Melling Commercial Ltd T/A Westw	10/05/2023	Vehicle and Plant Hire	699.00
Wigan & Leigh Carers Centre	10/05/2023	Equipment Furniture & Materi	120,396.41
Atherton Pre-School	10/05/2023	Nursery Grant Payments	1,800.00
Brooklands Childcare Ltd	10/05/2023	Nursery Grant Payments	1,800.00
Community First Academy Trust T/A	10/05/2023	Nursery Grant Payments	1,800.00
Victoria Solutions Ltd T/A Victoria F	10/05/2023	Computer Software (Licences &	1,431.77
Community First Academy Trust T/A	10/05/2023	Nursery Grant Payments	1,200.00
Concept Training Ltd	10/05/2023	Professional Fees	1,200.00
Colour Idea Ltd T/A Wild View Cam€	10/05/2023	Repairs & Maintenance (Landl	1,197.31
Catherine Ann Radford T/A CAR Spe	10/05/2023	Professional Fees	1,155.00
United Utilities Water plc	10/05/2023	Water Charges	521.87
National World Publishing Limited	10/05/2023	Equipment Furniture & Materi	2,115.08
National World Publishing Limited	10/05/2023	Equipment Furniture & Materi	1,447.16
Allpay Ltd	10/05/2023	Bank Charges	8,607.37
Age UK Wigan Borough	10/05/2023	Payments to Private Contracto	5,555.58
The Greater Manchester Combined	10/05/2023	GF Capital Expenditure	1,500.00

Redacted	10/05/2023	Equipment Furniture & Materi	725.00
The Greater Manchester Combined	10/05/2023	GF Capital Expenditure	700.00
SchoolGrid Ltd	10/05/2023	Computer Software (Licences &	22,800.00
Care Choice North West Limited	10/05/2023	Private Domicilliary	3,872.95
Excel Care Management Services Lt	10/05/2023	Private Domicilliary	2,942.95
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	2,523.29
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	2,414.92
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,921.73
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,603.40
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,574.30
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,531.08
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,414.88

Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,406.83
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,395.64
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,281.08
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,227.38
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	1,093.91
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	752.79
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	603.68
Reed Specialist Recruitment Ltd	10/05/2023	Agency Staff	544.19
Progressive Care LTD	10/05/2023	Payments to Voluntary Organisations	15,321.43
Treehouse Care Fostering Solutions	10/05/2023	Payments to Voluntary Organisations	3,715.50
Redacted	10/05/2023	Professional Fees	880.00
Housing Disrepair Surveys Ltd	10/05/2023	Professional Fees	650.00
Sutton Kersh Ltd	10/05/2023	Professional Fees	600.00
My Life DP Managed Accounts t/a N	10/05/2023	Direct Payments	4,901.82
Disability Direct	10/05/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	10/05/2023	Direct Payments	4,482.66
Disability Direct	10/05/2023	Direct Payments	4,047.36
Disability Direct	10/05/2023	Direct Payments	3,450.72
Disability Direct	10/05/2023	Direct Payments	3,433.23
Disability Direct	10/05/2023	Direct Payments	3,335.97
Disability Direct	10/05/2023	Direct Payments	3,178.00
Disability Direct	10/05/2023	Direct Payments	3,142.16
Disability Direct	10/05/2023	Direct Payments	3,130.93
Disability Direct	10/05/2023	Direct Payments	3,066.00
Disability Direct	10/05/2023	Direct Payments	2,757.89
Disability Direct	10/05/2023	Direct Payments	2,674.82
Disability Direct	10/05/2023	Direct Payments	2,664.62
Disability Direct	10/05/2023	Direct Payments	2,557.36
Disability Direct	10/05/2023	Direct Payments	2,554.67
Disability Direct	10/05/2023	Direct Payments	2,538.94
Disability Direct	10/05/2023	Direct Payments	2,538.86
Disability Direct	10/05/2023	Direct Payments	2,538.86



Disability Direct	10/05/2023	Direct Payments	2,538.86
Disability Direct	10/05/2023	Direct Payments	2,536.17
Disability Direct	10/05/2023	Direct Payments	2,460.77
Disability Direct	10/05/2023	Direct Payments	2,253.60
Disability Direct	10/05/2023	Direct Payments	2,249.77
Disability Direct	10/05/2023	Direct Payments	2,213.24
Disability Direct	10/05/2023	Direct Payments	2,127.12
Disability Direct	10/05/2023	Direct Payments	2,095.91
Disability Direct	10/05/2023	Direct Payments	2,090.91
Disability Direct	10/05/2023	Direct Payments	2,088.81
Disability Direct	10/05/2023	Direct Payments	2,047.00
Disability Direct	10/05/2023	Direct Payments	1,942.81
Disability Direct	10/05/2023	Direct Payments	1,902.32
Disability Direct	10/05/2023	Direct Payments	1,789.46
Disability Direct	10/05/2023	Direct Payments	1,648.55
Disability Direct	10/05/2023	Direct Payments	1,625.64
Disability Direct	10/05/2023	Direct Payments	1,592.64
Disability Direct	10/05/2023	Direct Payments	1,516.80
Disability Direct	10/05/2023	Direct Payments	1,511.63
Disability Direct	10/05/2023	Direct Payments	1,496.69
Disability Direct	10/05/2023	Direct Payments	1,466.25
Disability Direct	10/05/2023	Direct Payments	1,451.17
Disability Direct	10/05/2023	Direct Payments	1,442.69
Disability Direct	10/05/2023	Direct Payments	1,413.49
Disability Direct	10/05/2023	Direct Payments	1,399.96
Disability Direct	10/05/2023	Direct Payments	1,390.40
Disability Direct	10/05/2023	Direct Payments	1,369.54
Disability Direct	10/05/2023	Direct Payments	1,367.27
Disability Direct	10/05/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	10/05/2023	Direct Payments	1,327.20
Disability Direct	10/05/2023	Direct Payments	1,311.20
Disability Direct	10/05/2023	Direct Payments	1,271.70
Disability Direct	10/05/2023	Direct Payments	1,267.40
Disability Direct	10/05/2023	Direct Payments	1,255.85
Disability Direct	10/05/2023	Direct Payments	1,235.19
Disability Direct	10/05/2023	Direct Payments	1,192.96
Disability Direct	10/05/2023	Direct Payments	1,150.24
Disability Direct	10/05/2023	Direct Payments	1,150.24
Disability Direct	10/05/2023	Direct Payments	1,120.55
Disability Direct	10/05/2023	Direct Payments	1,099.28
Disability Direct	10/05/2023	Direct Payments	1,061.76
Disability Direct	10/05/2023	Direct Payments	1,045.20
Disability Direct	10/05/2023	Direct Payments	1,027.06
Disability Direct	10/05/2023	Direct Payments	1,023.84
Disability Direct	10/05/2023	Direct Payments	1,018.90
Disability Direct	10/05/2023	Direct Payments	995.51
Disability Direct	10/05/2023	Direct Payments	985.92
Disability Direct	10/05/2023	Direct Payments	985.15
Disability Direct	10/05/2023	Direct Payments	982.28
Disability Direct	10/05/2023	Direct Payments	977.78

Disability Direct	10/05/2023	Direct Payments	977.70
Disability Direct	10/05/2023	Direct Payments	971.13
Disability Direct	10/05/2023	Direct Payments	948.00
Disability Direct	10/05/2023	Direct Payments	943.92
Disability Direct	10/05/2023	Direct Payments	913.00
Disability Direct	10/05/2023	Direct Payments	912.84
Disability Direct	10/05/2023	Direct Payments	912.24
Disability Direct	10/05/2023	Direct Payments	912.24
Disability Direct	10/05/2023	Direct Payments	884.80
Disability Direct	10/05/2023	Direct Payments	873.00
Disability Direct	10/05/2023	Direct Payments	872.16
Disability Direct	10/05/2023	Direct Payments	859.52
Disability Direct	10/05/2023	Direct Payments	819.45
Disability Direct	10/05/2023	Direct Payments	811.49
Disability Direct	10/05/2023	Direct Payments	811.30
Disability Direct	10/05/2023	Direct Payments	809.04
Disability Direct	10/05/2023	Direct Payments	783.68
Disability Direct	10/05/2023	Direct Payments	767.44
Disability Direct	10/05/2023	Direct Payments	764.94
Disability Direct	10/05/2023	Direct Payments	763.15
Disability Direct	10/05/2023	Direct Payments	720.48
Disability Direct	10/05/2023	Direct Payments	715.68
Disability Direct	10/05/2023	Direct Payments	715.43
Disability Direct	10/05/2023	Direct Payments	706.99
Disability Direct	10/05/2023	Direct Payments	683.09
Disability Direct	10/05/2023	Direct Payments	675.32
Disability Direct	10/05/2023	Direct Payments	660.44
Disability Direct	10/05/2023	Direct Payments	657.28
Disability Direct	10/05/2023	Direct Payments	657.28
Disability Direct	10/05/2023	Direct Payments	650.96
Disability Direct	10/05/2023	Direct Payments	633.65
Disability Direct	10/05/2023	Direct Payments	632.00
Disability Direct	10/05/2023	Direct Payments	632.00
Disability Direct	10/05/2023	Direct Payments	632.00
Disability Direct	10/05/2023	Direct Payments	623.45
Disability Direct	10/05/2023	Direct Payments	620.16
Disability Direct	10/05/2023	Direct Payments	619.36
Disability Direct	10/05/2023	Direct Payments	619.36
Disability Direct	10/05/2023	Direct Payments	619.36
Disability Direct	10/05/2023	Direct Payments	613.04
Disability Direct	10/05/2023	Direct Payments	611.80
Disability Direct	10/05/2023	Direct Payments	606.72
Disability Direct	10/05/2023	Direct Payments	606.72
Disability Direct	10/05/2023	Direct Payments	606.72
Disability Direct	10/05/2023	Direct Payments	604.00
Disability Direct	10/05/2023	Direct Payments	601.22
Disability Direct	10/05/2023	Direct Payments	568.80
Disability Direct	10/05/2023	Direct Payments	556.52
Disability Direct	10/05/2023	Direct Payments	556.16
Disability Direct	10/05/2023	Direct Payments	553.39

Disability Direct	10/05/2023	Direct Payments	553.31
Disability Direct	10/05/2023	Direct Payments	552.24
Disability Direct	10/05/2023	Direct Payments	550.53
Disability Direct	10/05/2023	Direct Payments	541.06
Disability Direct	10/05/2023	Direct Payments	539.60
Disability Direct	10/05/2023	Direct Payments	539.20
Disability Direct	10/05/2023	Direct Payments	537.56
Disability Direct	10/05/2023	Direct Payments	530.88
Disability Direct	10/05/2023	Direct Payments	527.77
Disability Direct	10/05/2023	Direct Payments	524.56
Disability Direct	10/05/2023	Direct Payments	523.44
Disability Direct	10/05/2023	Direct Payments	519.26
Disability Direct	10/05/2023	Direct Payments	518.24
Disability Direct	10/05/2023	Direct Payments	515.08
Disability Direct	10/05/2023	Direct Payments	514.48
Disability Direct	10/05/2023	Direct Payments	514.00
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Disability Direct	10/05/2023	Direct Payments	505.60
Warrington Council - Culcheth High	10/05/2023	Payments to Other Local Authc	1,254.00
Mobysoft Ltd	10/05/2023	Computer Software (Licences &	231,138.91
Ofsted	10/05/2023	Professional Fees	3,216.00
Evolve Inclusive Ltd	10/05/2023	Payments to Voluntary Organisa	2,496.00
Guardian Goalposts Ltd	10/05/2023	Equipment Furniture & Materi	2,475.00
The Brick	10/05/2023	Equipment Furniture & Materi	1,533.33
The Brick	10/05/2023	Equipment Furniture & Materi	766.66
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	671.60
Advanced Childcare Assessments Li	10/05/2023	Professional Fees	717.10
Alpha Biolabs Ltd	10/05/2023	Professional Fees	650.00
JSA Psychotherapy Ltd	10/05/2023	Professional Fees	500.00
Morris Quality Bakers	10/05/2023	Provisions - Food and Drink	3,689.88
Morris Quality Bakers	10/05/2023	Provisions - Food and Drink	3,286.65
Mobberley Cakes Ltd	10/05/2023	Provisions - Food and Drink	504.24
Farnworth 2000 T/A PSD Group	10/05/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	10/05/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	10/05/2023	Vehicle and Plant Hire	540.00
Redacted	10/05/2023	Professional Fees	682.00
Redacted	10/05/2023	Professional Fees	516.00
365 Support Ltd	10/05/2023	Payments to Private Contracto	3,334.80
Amberswood Environmental Service	10/05/2023	Private Day Care	520.00
Amore Social Care LTD T/A Amore C	10/05/2023	Private Domicilliary	507.84
Bridgewater Day Care	10/05/2023	Private Day Care	4,565.00
Bridgewater Day Care	10/05/2023	Private Day Care	2,270.00
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	1,359.99
Bridgewater Day Care	10/05/2023	Private Day Care	1,035.00

G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	999.01
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	688.39
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	668.61
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	596.05
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	587.65
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	537.28
Greenslate Community Farm Ltd	10/05/2023	Private Day Care	1,493.32
Thrive (Hindley) CIC	10/05/2023	Private Day Care	40,601.24
TRU (Transitional Rehabilitation Uni	10/05/2023	Payments to Private Contracto	16,071.30
One Vision Media Productions	10/05/2023	Private Day Care	14,819.02
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	11,198.46
CLK transport Solutions LTD	10/05/2023	Payments to Private Contracto	9,761.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	6,924.66
MacIntyre Care Ltd	10/05/2023	Payments to Private Contracto	4,710.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	3,528.00
Janet Foster T/A Bancroft Boarding	10/05/2023	Hired & Contracted Services	3,494.67
Thrive (Hindley) CIC	10/05/2023	Private Day Care	2,950.00
Thrive (Hindley) CIC	10/05/2023	Private Day Care	2,680.00
On The Dot Care T/A Homes Insteac	10/05/2023	Private Domicilliary	2,528.40
On The Dot Care T/A Homes Insteac	10/05/2023	Private Domicilliary	2,520.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	2,440.00
Thrive (Hindley) CIC	10/05/2023	Private Day Care	2,310.00
The Hamlet	10/05/2023	Private Day Care	1,730.00
Janet Foster T/A Bancroft Boarding	10/05/2023	Hired & Contracted Services	1,610.00
One Vision Media Productions	10/05/2023	Private Day Care	1,265.02
Thrive (Hindley) CIC	10/05/2023	Payments to Private Contracto	1,056.00
SignHealth	10/05/2023	Private Day Care	1,055.70
The Hamlet	10/05/2023	Private Day Care	1,038.00
The Hamlet	10/05/2023	Private Day Care	1,038.00
One Vision Media Productions	10/05/2023	Private Day Care	807.88
Thrive (Hindley) CIC	10/05/2023	Private Day Care	804.00
G Tomlinson t/a Combined Care Ser	10/05/2023	Private Domicilliary	671.60
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	17,854.18
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	8,959.12
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	7,816.60
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	4,466.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	3,912.60
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	2,806.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	1,956.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Home To School	1,220.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Payments to Private Contracto	812.00
Carl Ashcroft T/A Pemberton Taxis	10/05/2023	Payments to Private Contracto	522.00
Childrens Home Quality	11/05/2023	Professional Fees	1,550.00
Ms Judith Seaward - Simply Misund	11/05/2023	Professional Fees	1,366.45
Ms Judith Seaward - Simply Misund	11/05/2023	Professional Fees	594.80
Ms Judith Seaward - Simply Misund	11/05/2023	Professional Fees	580.66
Ms Judith Seaward - Simply Misund	11/05/2023	Professional Fees	556.15
Purcell Architecture Limited	11/05/2023	GF Capital Expenditure	17,305.00

Millfield Agricultural Services Ltd	11/05/2023	Vehicle and Plant Hire	5,069.76
H&C Plant Hire Limited	11/05/2023	Vehicle and Plant Hire	3,640.00
ISS Mediclean Ltd	11/05/2023	Building Cleaning	3,157.37
Sapphire Utility Solutions Ltd	11/05/2023	Subcontracted Repairs	3,003.42
Rioned UK Ltd	11/05/2023	Vehicle and Plant Hire	2,785.71
J Hopkins (Contractors) Ltd	11/05/2023	Direct Materials	1,110.00
J Hopkins (Contractors) Ltd	11/05/2023	Direct Materials	1,054.50
Ad Hoc UK Security Ltd	11/05/2023	Equipment Furniture & Materi	992.00
Ad Hoc UK Security Ltd	11/05/2023	Equipment Furniture & Materi	960.00
J Hopkins (Contractors) Ltd	11/05/2023	Direct Materials	777.00
Signgeer Limited	11/05/2023	Direct Materials	736.57
Andrew Richmond T/A Richmond PI	11/05/2023	Vehicle and Plant Hire	734.06
Proteus Equipment Ltd	11/05/2023	Vehicle and Plant Hire	579.60
Transport for Greater Manchester	11/05/2023	Subcontracted Repairs	575.00
Biffa Waste Services Ltd	11/05/2023	Waste and Recycling	10,295.35
Handicare Accessibility Ltd	11/05/2023	GF Capital Expenditure	3,990.00
Ciceley Commercials Ltd	11/05/2023	Direct Materials	556.82
Liberty Gas Group Ltd	11/05/2023	HRA Programmed Works	71,585.28
Bardsleys Garage & Recovery Ltd	11/05/2023	Subcontracted Repairs	772.28
Liberty Gas Group Ltd	11/05/2023	HRA Day to Day Responsive Re	93,416.18
Energy & Compliance Technology Li	11/05/2023	Professional Fees	25,400.00
B J McNamee Limited	11/05/2023	Subcontracted Repairs	24,343.25
B J McNamee Limited	11/05/2023	Subcontracted Repairs	21,644.00
Standish Energy Ltd	11/05/2023	Subcontracted Repairs	20,051.83
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	16,005.48
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	15,943.48
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	14,266.39
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	11,144.33
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	10,670.33
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	10,628.98
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	9,510.93
Edstart Specialist Education Ltd	11/05/2023	Private Education Services	9,333.34
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	8,021.00
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	7,477.66
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	7,429.55
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	7,085.04
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	5,868.56
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	4,723.37
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	3,912.38
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	3,842.16
Horton Flooring Ltd	11/05/2023	Subcontracted Repairs	2,360.23
Bithell's Waste Management LTD	11/05/2023	Waste and Recycling	2,041.04
PAL Electrical (NW) Ltd	11/05/2023	Subcontracted Repairs	1,525.03
Bithell's Waste Management LTD	11/05/2023	Waste and Recycling	1,483.16
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	1,391.60
Bithell's Waste Management LTD	11/05/2023	Waste and Recycling	1,305.48
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	1,194.96
Bithell's Waste Management LTD	11/05/2023	Waste and Recycling	1,139.12
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	1,019.25
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	1,004.33

PAL Electrical (NW) Ltd	11/05/2023	Subcontracted Repairs	972.80
Horton Flooring Ltd	11/05/2023	Subcontracted Repairs	786.74
P N P Electrical Services Ltd	11/05/2023	Subcontracted Repairs	772.46
JJH Building Contractors Ltd	11/05/2023	Subcontracted Repairs	679.50
AEROCOOL LTD	11/05/2023	Subcontracted Repairs	678.00
PAL Electrical (NW) Ltd	11/05/2023	Subcontracted Repairs	653.59
A.G.S. Tech Ltd	11/05/2023	HRA Day to Day Responsive Re	624.00
Ocean Media Group Ltd	11/05/2023	Conferences	620.00
Bithell's Waste Management LTD	11/05/2023	Waste and Recycling	569.56
A.G.S. Tech Ltd	11/05/2023	HRA Day to Day Responsive Re	564.00
Signis Ltd	11/05/2023	Professional Fees	2,750.00
Ella UK Ltd	11/05/2023	Private Domicilliary	789.59
Man Guard Services UK Ltd	11/05/2023	Equipment Furniture & Materi:	28,608.00
Paypoint Plc	11/05/2023	Equipment Furniture & Materi:	13,100.00
Paypoint Plc	11/05/2023	Equipment Furniture & Materi:	8,875.00
Seguro Group Ltd T/A Seguro Childc	11/05/2023	Nursery Grant Payments	5,332.22
Kids Planet Day Nurseries Ltd	11/05/2023	Nursery Grant Payments	2,788.18
Redwood House Childrens Nursery	11/05/2023	Nursery Grant Payments	919.05
The Ducklings Day Nursery	11/05/2023	Nursery Grant Payments	919.05
Colin Frost T/A C & K Taxis	11/05/2023	Home To School	5,406.00
Standard Fuel Oils LTD	11/05/2023	Stock Purchases	2,340.00
Standish Energy Ltd	11/05/2023	Subcontracted Repairs	1,388.55
ISS Mediclean Ltd	11/05/2023	Window Cleaning	1,263.18
Yasar Mahmood T/A ZEE Executive	11/05/2023	Payments to Private Contracto	869.00
Crown Oil Limited	11/05/2023	Other Fuel	808.91
Ciceley Commercials Ltd	11/05/2023	Stock Purchases	754.07
Marsh Ltd	11/05/2023	Insurance Work and Claims	26,353.60
Marsh Ltd	11/05/2023	Insurance Work and Claims	15,037.87
Marsh Ltd	11/05/2023	Insurance Work and Claims	11,842.24
Cobleys LLP	11/05/2023	Professional Fees	4,400.00
Mcdermott Smith Law Ltd	11/05/2023	Professional Fees	3,550.00
Standish Energy Ltd	11/05/2023	Subcontracted Repairs	10,679.50
BEK Enviro Ltd	11/05/2023	Equipment Furniture & Materi:	8,326.00
D G West t/a West Plumbing Service	11/05/2023	Subcontracted Repairs	2,572.98
D G West t/a West Plumbing Service	11/05/2023	Subcontracted Repairs	1,702.55
D G West t/a West Plumbing Service	11/05/2023	Subcontracted Repairs	1,102.71
D G West t/a West Plumbing Service	11/05/2023	Subcontracted Repairs	729.67
Panacea Childrens Services Ltd	11/05/2023	Payments to Voluntary Organis	58,288.99
Coastal Quality Care Ltd	11/05/2023	Payments to Voluntary Organis	39,091.00
Coastal Quality Care Ltd	11/05/2023	Payments to Voluntary Organis	37,908.66
Inicio Group Ltd	11/05/2023	Rent	30,393.02
Bright Futures Care Limited	11/05/2023	Payments to Voluntary Organis	29,891.09
SBL Care Services (UK) Ltd	11/05/2023	Payments to Voluntary Organis	26,350.00
Birtenshaw	11/05/2023	Payments to Voluntary Organis	20,955.33
Birtenshaw	11/05/2023	Payments to Voluntary Organis	20,955.33
Birtenshaw	11/05/2023	Payments to Voluntary Organis	20,037.33
CLOSED - Randstad HR Solutions Ltd	11/05/2023	Payments to Voluntary Organis	17,061.72
Birtenshaw	11/05/2023	Payments to Voluntary Organis	15,933.67
Future Focused Care	11/05/2023	Payments to Voluntary Organis	13,830.69
Inicio Group Ltd	11/05/2023	Rent	12,977.47

Birtenshaw	11/05/2023	Payments to Private Contracto	4,753.66
By The Bridge North West	11/05/2023	Payments to Voluntary Organisi	4,666.11
Fusion Fostering	11/05/2023	Payments to Voluntary Organisi	4,293.06
Inicio Group Ltd	11/05/2023	Rent	4,240.53
Excel Fostering Ltd	11/05/2023	Payments to Voluntary Organisi	4,084.56
Excel Fostering Ltd	11/05/2023	Payments to Voluntary Organisi	4,084.56
Excel Fostering Ltd	11/05/2023	Payments to Voluntary Organisi	3,991.25
Excel Fostering Ltd	11/05/2023	Payments to Voluntary Organisi	3,964.87
Family Care Fostering Ltd	11/05/2023	Payments to Voluntary Organisi	3,782.56
ROC North West Ltd	11/05/2023	Payments to Private Contracto	3,542.86
Inicio Group Ltd	11/05/2023	Payments to Private Contracto	1,912.50
Inicio Group Ltd	11/05/2023	Payments to Private Contracto	1,375.00
Inicio Group Ltd	11/05/2023	Payments to Private Contracto	1,350.00
Inicio Group Ltd	11/05/2023	Payments to Private Contracto	1,275.00
Redacted	11/05/2023	Professional Fees	1,250.00
Foster Care Associates Limited (FCA	11/05/2023	Payments to Voluntary Organisi	1,089.36
Mosaic Academy Trust T/A Standish	11/05/2023	Internal Education Services	796.10
Velox Healthcare Limited	11/05/2023	Payments to Private Contracto	744.00
Compass Fostering North Limited	11/05/2023	Payments to Voluntary Organisi	554.00
AO Retail Limited - B2B	11/05/2023	GF Capital Expenditure	14,383.63
Allpay Ltd	11/05/2023	Bank Charges	1,392.37
Handicare Accessibility Ltd	11/05/2023	GF Capital Expenditure	4,010.00
Handicare Accessibility Ltd	11/05/2023	GF Capital Expenditure	2,660.00
Beam Up Limited	11/05/2023	Equipment Furniture & Materi:	6,668.00
Beam Up Limited	11/05/2023	Equipment Furniture & Materi:	6,666.00
Beam Up Limited	11/05/2023	Equipment Furniture & Materi:	6,666.00
Crossroads Care North West	11/05/2023	Hired & Contracted Services	918.00
The Brick	11/05/2023	GF Capital Expenditure	2,853.34
The Brick	11/05/2023	GF Capital Expenditure	2,853.34
P R Chauffeur Services Ltd	11/05/2023	Employee Transport Costs	1,620.00
Cherish UK Ltd	11/05/2023	Payments to Private Contracto	28,824.00
Agilisys Limited	11/05/2023	Payments to Private Contracto	27,796.67
Department of Business, Energy and	11/05/2023	Payments to Government Dep:	67,596.17
Swim England Trading Ltd	11/05/2023	Equipment Furniture & Materi:	578.45
Swim England Trading Ltd	11/05/2023	Provisions - Food and Drink	1,101.35
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	403,779.83
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	16,146.31
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	11,220.32
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	1,788.50
FCC Recycling (UK) Limited	11/05/2023	Corporate Waste Disposal Con	983.51
Bespoke Supportive Tenancies	12/05/2023	Rent	14,659.48
New Foundations Housing Associati	12/05/2023	Rent	14,146.20
Bespoke Supportive Tenancies	12/05/2023	Rent	13,663.32
Bespoke Supportive Tenancies	12/05/2023	Rent	11,414.80
Bespoke Supportive Tenancies	12/05/2023	Rent	11,179.08
Kibo Hospital Services Ltd T/A Balan	12/05/2023	Payments to Private Contracto	6,232.80
Bespoke Supportive Tenancies	12/05/2023	Rent	5,707.40
Bespoke Supportive Tenancies	12/05/2023	Rent	5,577.60

Bespoke Supportive Tenancies	12/05/2023	Rent	4,446.24
Bespoke Supportive Tenancies	12/05/2023	Rent	4,445.18
New Foundations Housing Associati	12/05/2023	Rent	4,387.87
Ashton Bedrooms	12/05/2023	Equipment Furniture & Materi:	763.00
Ashton Mini Travel Ltd	12/05/2023	Payments to Private Contracto	650.00
Eldercare	12/05/2023	Professional Fees	4,145.95
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,720.50
Eldercare	12/05/2023	Equipment Furniture & Materi:	1,010.95
Protector Insurance	12/05/2023	Insurance Work and Claims	10,316.09
222 Sports Ltd	12/05/2023	Licence Fees	1,200.00
Community First Academy Trust T/A	12/05/2023	Professional Fees	800.01
Agilisys Limited	12/05/2023	Computer Software (Licences &	33,007.62
Agilisys Limited	12/05/2023	Hired & Contracted Services	26,355.12
Agilisys Limited	12/05/2023	Payments to Private Contracto	10,854.73
Royal Mail Group Ltd	12/05/2023	Postages	8,280.70
Agilisys Limited	12/05/2023	Computer Software (Licences &	6,272.43
Agilisys Limited	12/05/2023	Payments to Private Contracto	5,112.94
Janet Foster T/A Bancroft Boarding	12/05/2023	Hired & Contracted Services	4,210.26
Agilisys Limited	12/05/2023	Payments to Private Contracto	4,099.89
BT Payment Services Ltd	12/05/2023	Telecommunications	1,938.62
Redacted	12/05/2023	Professional Fees	887.80
Wrightington Wigan & Leigh NHS Tr	12/05/2023	Consumable Materials	708.12
Agilisys Limited	12/05/2023	Payments to Private Contracto	331,272.40
Mott Maconald Ltd	12/05/2023	Refunds	1,645.00
Ai-Media UK B Ltd	12/05/2023	Professional Fees	2,177.50
Queens Hall Action on Poverty t/a V	12/05/2023	Gas	5,081.95
Dr Smith & Partners	12/05/2023	Payments to Voluntary Organis	13,934.82
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	7,728.00
Your Housing Group	12/05/2023	Professional Fees	6,021.68
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	5,040.00
Survey Engineering Projects Ltd	12/05/2023	GF Capital Expenditure	5,000.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	2,576.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	2,520.00
Sheba Arts CIC	12/05/2023	Equipment Furniture & Materi:	2,300.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	12/05/2023	Housing Support / Drugs and A	1,204.00
Standish Medical Practice	12/05/2023	Payments to Health Authoritite	781.19
Citron Hygiene UK Ltd	12/05/2023	Hired & Contracted Services	643.09
SH 24 CIC	12/05/2023	Equipment Furniture & Materi:	621.87
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	151,474.84
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	88,030.52
Medilines Supported Living	12/05/2023	Payments to Private Contracto	79,001.92
CIC	12/05/2023	Payments to Private Contracto	55,992.64
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	53,842.00
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	28,784.52
Making Space	12/05/2023	Payments to Private Contracto	25,627.12
PossAbilities CIC	12/05/2023	Payments to Private Contracto	25,436.61
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	23,011.56



Cherish UK Ltd	12/05/2023	Payments to Private Contracto	22,300.32
Creative Support Ltd (Supporting Pe	12/05/2023	Payments to Private Contracto	20,004.18
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	18,875.36
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	18,281.68
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	18,127.76
Creative Support Ltd (Supporting Pe	12/05/2023	Payments to Private Contracto	18,030.18
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	17,942.40
CIC	12/05/2023	Payments to Private Contracto	17,829.44
CIC	12/05/2023	Payments to Private Contracto	16,945.60
CIC	12/05/2023	Payments to Private Contracto	16,945.60
CIC	12/05/2023	Payments to Private Contracto	16,817.92
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	16,319.52
PossAbilities CIC	12/05/2023	Payments to Private Contracto	15,821.12
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	15,778.56
CIC	12/05/2023	Payments to Private Contracto	15,450.40
CIC	12/05/2023	Payments to Private Contracto	15,450.40
CIC	12/05/2023	Payments to Private Contracto	14,644.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	13,955.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	13,955.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	13,233.92
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	13,134.48
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	12,958.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	12,958.40
CIC	12/05/2023	Payments to Private Contracto	12,512.64
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	12,388.80
CIC	12/05/2023	Payments to Private Contracto	11,961.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	11,961.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	11,762.72
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	11,620.32
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	11,463.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	11,368.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	11,214.00
CIC	12/05/2023	Payments to Private Contracto	10,519.04
PossAbilities CIC	12/05/2023	Payments to Private Contracto	10,519.04
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	10,466.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	10,395.20
Creative Support Ltd (Supporting Pe	12/05/2023	Payments to Private Contracto	10,390.52
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	10,338.72
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	10,338.72
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	10,338.72
Medilines Supported Living	12/05/2023	Payments to Private Contracto	9,968.00
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	9,968.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	9,790.00
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	9,270.72
Medilines Supported Living	12/05/2023	Payments to Private Contracto	9,095.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	8,971.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	8,876.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	8,588.16
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	8,525.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	8,472.80

Cherish UK Ltd	12/05/2023	Payments to Private Contracto	8,259.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	7,974.40
PossAbilities CIC	12/05/2023	Payments to Private Contracto	7,883.68
Medilines Supported Living	12/05/2023	Payments to Private Contracto	7,814.20
CIC	12/05/2023	Payments to Private Contracto	7,689.60
PossAbilities CIC	12/05/2023	Payments to Private Contracto	7,609.68
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	7,476.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	7,476.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	7,476.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	7,476.00
CIC	12/05/2023	Payments to Private Contracto	7,351.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	7,262.40
CIC	12/05/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	12/05/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	6,837.58
PossAbilities CIC	12/05/2023	Payments to Private Contracto	6,692.80
CIC	12/05/2023	Payments to Private Contracto	6,621.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	6,479.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	6,479.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	6,265.60
PossAbilities CIC	12/05/2023	Payments to Private Contracto	6,265.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	6,125.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	6,123.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	6,071.36
PossAbilities CIC	12/05/2023	Payments to Private Contracto	6,052.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	6,007.12
CIC	12/05/2023	Payments to Private Contracto	5,980.80
CIC	12/05/2023	Payments to Private Contracto	5,980.80
CIC	12/05/2023	Payments to Private Contracto	5,927.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	5,868.48
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	5,838.40
PossAbilities CIC	12/05/2023	Payments to Private Contracto	5,779.20
Medilines Supported Living	12/05/2023	Payments to Private Contracto	5,660.40
CIC	12/05/2023	Payments to Private Contracto	5,429.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	5,411.20
CIC	12/05/2023	Payments to Private Contracto	5,340.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	5,304.40
CIC	12/05/2023	Payments to Private Contracto	5,268.80
PossAbilities CIC	12/05/2023	Payments to Private Contracto	5,148.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	5,098.40
CIC	12/05/2023	Payments to Private Contracto	4,984.00
CIC	12/05/2023	Payments to Private Contracto	4,984.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	4,984.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	4,984.00
CIC	12/05/2023	Payments to Private Contracto	4,912.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	4,841.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,825.36
PossAbilities CIC	12/05/2023	Payments to Private Contracto	4,770.40
CIC	12/05/2023	Payments to Private Contracto	4,663.60

Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	4,628.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,550.45
CIC	12/05/2023	Payments to Private Contracto	4,485.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	4,485.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,450.00
CIC	12/05/2023	Payments to Private Contracto	4,414.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,343.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,272.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	4,272.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	4,200.80
Medilines Supported Living	12/05/2023	Payments to Private Contracto	4,129.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	4,022.80
CIC	12/05/2023	Payments to Private Contracto	3,987.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	3,948.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	3,916.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	3,827.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	3,738.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	3,560.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	3,488.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	3,488.80
PossAbilities CIC	12/05/2023	Payments to Private Contracto	3,488.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	3,417.60
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	3,382.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	3,346.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	3,239.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	3,214.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	3,186.20
PossAbilities CIC	12/05/2023	Payments to Private Contracto	3,180.80
CIC	12/05/2023	Payments to Private Contracto	3,168.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	3,097.20
CIC	12/05/2023	Payments to Private Contracto	3,061.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	3,061.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	3,008.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,990.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,990.40
CIC	12/05/2023	Payments to Private Contracto	2,990.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,990.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	2,960.68
Making Space	12/05/2023	Payments to Private Contracto	2,933.28
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,919.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,883.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,883.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,883.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,862.72
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,862.72
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	2,848.00

CIC	12/05/2023	Payments to Private Contracto	2,830.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,812.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,812.40
CIC	12/05/2023	Payments to Private Contracto	2,776.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,705.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,705.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,705.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,705.60
CIC	12/05/2023	Payments to Private Contracto	2,670.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,634.40
PossAbilities CIC	12/05/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,598.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,544.64
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,492.00
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,492.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	2,492.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,465.30
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	2,438.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,420.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,385.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,367.40
PossAbilities CIC	12/05/2023	Payments to Private Contracto	2,349.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,314.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,296.20
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,278.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,278.40
CIC	12/05/2023	Payments to Private Contracto	2,242.80
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,230.68
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,207.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,189.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,171.60
PossAbilities CIC	12/05/2023	Payments to Private Contracto	2,171.60
CIC	12/05/2023	Payments to Private Contracto	2,153.80
CIC	12/05/2023	Payments to Private Contracto	2,136.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	2,118.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,100.40
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	2,100.40
CIC	12/05/2023	Payments to Private Contracto	2,064.80
Medilines Supported Living	12/05/2023	Payments to Private Contracto	2,064.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,064.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	2,044.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	2,029.20
CIC	12/05/2023	Payments to Private Contracto	1,993.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,993.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,993.60

Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,986.60
CIC	12/05/2023	Payments to Private Contracto	1,975.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,944.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,922.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,922.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,886.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,780.00
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,780.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	1,780.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,708.80
CIC	12/05/2023	Payments to Private Contracto	1,708.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,708.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,637.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,637.60
CIC	12/05/2023	Payments to Private Contracto	1,637.60
CIC	12/05/2023	Payments to Private Contracto	1,637.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,637.60
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,637.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,637.60
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	1,637.60
CIC	12/05/2023	Payments to Private Contracto	1,602.00
Making Space	12/05/2023	Payments to Private Contracto	1,588.88
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,566.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,566.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,548.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,530.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,530.80
Making Space	12/05/2023	Payments to Private Contracto	1,519.04
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,495.20
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	1,495.20
Making Space	12/05/2023	Payments to Private Contracto	1,466.64
Making Space	12/05/2023	Payments to Private Contracto	1,449.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,424.00
CIC	12/05/2023	Payments to Private Contracto	1,424.00

CIC	12/05/2023	Payments to Private Contracto	1,424.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	1,424.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,424.00
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,424.00
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,406.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,388.40
CIC	12/05/2023	Payments to Private Contracto	1,370.60
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	1,352.80
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	1,352.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,352.80
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,281.60
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,281.60
PossAbilities CIC	12/05/2023	Payments to Private Contracto	1,281.60
CIC	12/05/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	1,246.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,210.40
Making Space	12/05/2023	Payments to Private Contracto	1,187.28
Making Space	12/05/2023	Payments to Private Contracto	1,187.28
CIC	12/05/2023	Payments to Private Contracto	1,174.80
CIC	12/05/2023	Payments to Private Contracto	1,139.20
CIC	12/05/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	1,139.20
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	1,139.20
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,121.40
Making Space	12/05/2023	Payments to Private Contracto	1,117.44
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,094.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	1,068.00
CIC	12/05/2023	Payments to Private Contracto	1,068.00
CIC	12/05/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	1,050.20
Making Space	12/05/2023	Payments to Private Contracto	1,047.60
Making Space	12/05/2023	Payments to Private Contracto	1,047.60
Making Space	12/05/2023	Payments to Private Contracto	1,047.60

CIC	12/05/2023	Payments to Private Contracto	1,014.60
Making Space	12/05/2023	Payments to Private Contracto	999.58
CIC	12/05/2023	Payments to Private Contracto	996.80
CIC	12/05/2023	Payments to Private Contracto	996.80
Medilines Supported Living	12/05/2023	Payments to Private Contracto	996.80
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	996.80
PossAbilities CIC	12/05/2023	Payments to Private Contracto	996.80
Making Space	12/05/2023	Payments to Private Contracto	977.76
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	969.28
CIC	12/05/2023	Payments to Private Contracto	928.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	925.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	925.60
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	925.60
CIC	12/05/2023	Payments to Private Contracto	898.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	872.20
Making Space	12/05/2023	Payments to Private Contracto	854.40
CIC	12/05/2023	Payments to Private Contracto	854.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	854.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	854.40
Medilines Supported Living	12/05/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	854.40
Making Space	12/05/2023	Payments to Private Contracto	838.08
CIC	12/05/2023	Payments to Private Contracto	818.80
CIC	12/05/2023	Payments to Private Contracto	801.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	801.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	792.56
Making Space	12/05/2023	Payments to Private Contracto	785.40
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	783.20
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	783.20
Making Space	12/05/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	747.60

Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	712.00
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	712.00
CIC	12/05/2023	Payments to Private Contracto	712.00
CIC	12/05/2023	Payments to Private Contracto	712.00
Medilines Supported Living	12/05/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	712.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	712.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	712.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	712.00
PossAbilities CIC	12/05/2023	Payments to Private Contracto	712.00
Bolton Cares (B) Ltd T/A Salford Car	12/05/2023	Payments to Private Contracto	712.00
Making Space	12/05/2023	Payments to Private Contracto	698.40
Making Space	12/05/2023	Payments to Private Contracto	698.40
Making Space	12/05/2023	Payments to Private Contracto	698.40
IAS (Services) Limited	12/05/2023	Payments to Private Contracto	640.80
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	640.80
Making Space	12/05/2023	Payments to Private Contracto	576.20
Cherish UK Ltd	12/05/2023	Payments to Private Contracto	569.60
Care Choice North West Limited	12/05/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	12/05/2023	Payments to Private Contracto	534.00
CIC	12/05/2023	Payments to Private Contracto	513.36
Innovate (H & SC) Services Ltd	12/05/2023	Agency Staff	14,438.24
Innovate (H & SC) Services Ltd	12/05/2023	Agency Staff	14,383.79
Innovate (H & SC) Services Ltd	12/05/2023	Agency Staff	12,553.59
Innovate (H & SC) Services Ltd	12/05/2023	Agency Staff	12,373.59
Forbes Solicitors	12/05/2023	Insurance Work and Claims	2,670.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	2,206.75
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	12/05/2023	Agency Staff	1,778.50
Pertemps Professional Recruitment	12/05/2023	Agency Staff	1,765.65
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,485.00
NonStop Recruitment Ltd	12/05/2023	Agency Staff	1,455.00
Equinox Professional Consultancy Lt	12/05/2023	Agency Staff	1,031.85
Equinox Professional Consultancy Lt	12/05/2023	Agency Staff	1,030.05
Care Quality Commision	12/05/2023	Professional Fees	20,078.00



United Utilities	12/05/2023	Equipment Furniture & Materi	1,305.04
Redacted	12/05/2023	Professional Fees	1,680.00
EasyPay Services Limited	12/05/2023	Professional Fees	1,339.02
Pro Care Shower and Bathroom Cer	12/05/2023	Direct Materials	1,203.40
Altitude Services Ltd	12/05/2023	Highways Maintenance	25,081.88
Bunzl UK Ltd T/AS Greenham	12/05/2023	Highways Maintenance	2,330.11
Altitude Services Ltd	12/05/2023	Highways Maintenance	693.56
Altitude Services Ltd	12/05/2023	Highways Maintenance	670.47
Altitude Services Ltd	12/05/2023	Highways Maintenance	670.47
Altitude Services Ltd	12/05/2023	Highways Maintenance	670.47
Altitude Services Ltd	12/05/2023	Highways Maintenance	645.34
Altitude Services Ltd	12/05/2023	Highways Maintenance	588.51
Altitude Services Ltd	12/05/2023	Highways Maintenance	556.39
Altitude Services Ltd	12/05/2023	Highways Maintenance	556.39
Altitude Services Ltd	12/05/2023	Highways Maintenance	556.39
Care Choice North West Limited	12/05/2023	Private Domicilliary	3,706.85
Care Choice North West Limited	12/05/2023	Private Domicilliary	3,034.90
Care Choice North West Limited	12/05/2023	Private Domicilliary	1,335.00
Care Choice North West Limited	12/05/2023	Private Domicilliary	1,272.70
Belong Limited	12/05/2023	Private Domicilliary	861.00
Care Choice North West Limited	12/05/2023	Private Domicilliary	712.00
Care Choice North West Limited	12/05/2023	Private Domicilliary	694.20
Care Choice North West Limited	12/05/2023	Private Domicilliary	511.75
Cherish UK Ltd	12/05/2023	Private Domicilliary	38,901.38
One Vision Media Productions	12/05/2023	Private Day Care	12,567.58
Cherish UK Ltd	12/05/2023	Private Domicilliary	6,804.97
Cherish UK Ltd	12/05/2023	Private Domicilliary	3,336.29
Ella UK Ltd	12/05/2023	Private Domicilliary	2,625.37
Cherish UK Ltd	12/05/2023	Private Domicilliary	2,494.55
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,940.89
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,567.45
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,484.63
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,411.93
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,367.22
Cherish UK Ltd	12/05/2023	Private Domicilliary	1,235.41
One Vision Media Productions	12/05/2023	Private Day Care	935.48
Cherish UK Ltd	12/05/2023	Private Domicilliary	712.28
Ella UK Ltd	12/05/2023	Private Domicilliary	707.62
G Tomlinson t/a Combined Care Ser	12/05/2023	Private Domicilliary	671.60
One Vision Media Productions	12/05/2023	Private Day Care	669.69
Ella UK Ltd	12/05/2023	Private Domicilliary	586.70
Cherish UK Ltd	12/05/2023	Private Domicilliary	583.98
Ella UK Ltd	12/05/2023	Private Domicilliary	581.64
Redacted	12/05/2023	Professional Fees	588.00
Weightmans LLP	12/05/2023	Professional Fees	4,170.00
Deans Court Chambers	12/05/2023	Professional Fees	1,240.00
Deans Court Chambers	12/05/2023	Professional Fees	880.00
Deans Court Chambers	12/05/2023	Professional Fees	865.00
Redacted	12/05/2023	Professional Fees	700.00
Wigan Youth Zone	15/05/2023	Rent	3,425.00

Forbes Solicitors	15/05/2023	Insurance Work and Claims	1,685.00
Ravensbeck Ltd	15/05/2023	Equipment Furniture & Materi:	3,483.33
Venn Group Limited	15/05/2023	Agency Staff	2,798.68
NS Surveys Ltd	15/05/2023	GF Capital Expenditure	1,615.00
Disabled Living (Training & Exhibitio	15/05/2023	Professional Fees	1,000.00
Biffa Waste Services Ltd	15/05/2023	Refuse Collection	704.96
Biffa Waste Services Ltd	15/05/2023	Refuse Collection	635.04
Disabled Living (Training & Exhibitio	15/05/2023	Professional Fees	500.00
AA Projects Ltd	15/05/2023	HRA Capital Expenditure	1,753.00
St Cuthberts Early Years Centre	15/05/2023	Nursery Grant Payments	1,500.00
Woodland Adventure Nursey Ltd	15/05/2023	Professional Fees	800.01
Derbyshire County Council	15/05/2023	Subscriptions	1,400.00
Atherton High School	15/05/2023	Internal Education Services	996.00
Topp Language Solutions Ltd	15/05/2023	Hired & Contracted Services	5,305.00
Pearson Education Ltd	15/05/2023	Professional Fees	541.60
Adoption Matters Northwest	15/05/2023	Payments to Voluntary Organisi	22,306.00
Portakabin Ltd	15/05/2023	GF Capital Expenditure	11,565.00
Portakabin Ltd	15/05/2023	GF Capital Expenditure	6,564.99
The Therapy Frame Ltd	15/05/2023	Professional Fees	600.00
City Build Manchester Ltd	15/05/2023	GF Capital Expenditure	139,352.37
PJ Services (Bolton) Ltd	15/05/2023	GF Capital Expenditure	44,198.51
City Build Manchester Ltd	15/05/2023	GF Capital Expenditure	7,187.06
Portakabin Ltd	15/05/2023	GF Capital Expenditure	1,263.56
Bithell's Waste Management LTD	15/05/2023	Equipment Hire	1,034.46
Balmers Garden Machinery Ltd	15/05/2023	Professional Fees	572.00
Acorn Trust t/a Westleigh Children's	15/05/2023	Hired & Contracted Services	110,160.36
Community First Academy Trust T/A	15/05/2023	Hired & Contracted Services	84,996.50
Reed Talent Solutions Ltd	15/05/2023	Equipment Furniture & Materi:	4,151.64
Swim England Trading Ltd	15/05/2023	Equipment Furniture & Materi:	867.15
Melling Commercial Ltd T/A Westw	15/05/2023	Vehicle and Plant Hire	911.25
Covergold	15/05/2023	Equipment Furniture & Materi:	1,550.00
National World Publishing Limited	15/05/2023	Marketing & Publicity	779.24
Melling Commercial Ltd T/A Westw	15/05/2023	Vehicle and Plant Hire	739.00
Harvest Healthcare Ltd	15/05/2023	GF Capital Expenditure	1,619.60
Baydale Control Systems Ltd	15/05/2023	Repairs & Maintenance (Landl	1,375.55
Baydale Control Systems Ltd	15/05/2023	Repairs & Maintenance (Landl	1,055.58
Baydale Control Systems Ltd	15/05/2023	Payments to Private Contracto	578.65
Kyte Consultancy Ltd	15/05/2023	Professional Fees	535.00
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	1,350.27
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Furnished Accomodation	795.45
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	640.60
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	795.83
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	769.76
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	768.14
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Furnished Accomodation	748.29
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	729.15
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	701.08
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	678.97
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	659.37
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	655.43

Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	559.17
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	553.83
Specialised Travel Concert Touring L	15/05/2023	Equipment Furniture & Materi:	16,913.00
The Music Cellar	15/05/2023	Equipment Furniture & Materi:	784.00
Olympia Travel	15/05/2023	Vehicle and Plant Hire	500.00
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,577.32
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,306.14
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	2,136.50
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,892.16
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,878.66
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,833.93
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,744.47
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,666.47
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,569.77
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,406.83

Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,093.91
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	1,051.90
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	856.92
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	656.78
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	640.95
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	15/05/2023	Agency Staff	550.82
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	1,444.21
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	1,183.33
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	814.45
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	1,481.51
Headliner Hotels Ltd T/A Holiday Inr	15/05/2023	Payments to Private Contracto	888.74
Sherman & Young (Timber) LTD	15/05/2023	Agresso Warehouse Control Ac	600.00
Worsley Mesnes South Community	15/05/2023	Grants to External Bodies	1,700.00
Cherrybrook Junior Football Club	15/05/2023	Grants to External Bodies	1,000.00
J Dickinson & Sons (Horwich) Ltd	15/05/2023	Refuse Collection	729.80
F G Rowland Ltd	15/05/2023	Equipment Hire	1,196.00
Bithell's Waste Management LTD	15/05/2023	Refuse Collection	1,514.66
Hinckley and Burbage Gymnastics C	15/05/2023	Equipment Furniture & Materi	1,466.30
Les Mills Fitness UK Ltd	15/05/2023	Licence Fees	800.00
Redacted	15/05/2023	Professional Fees	956.00
Redacted	15/05/2023	Professional Fees	731.00
Redacted	15/05/2023	Professional Fees	704.00
Redacted	15/05/2023	Professional Fees	614.00
Redacted	15/05/2023	Professional Fees	560.00
Redacted	15/05/2023	Professional Fees	552.00
Redacted	15/05/2023	Professional Fees	542.00
Deans Court Chambers	15/05/2023	Professional Fees	900.00
Redacted	15/05/2023	Professional Fees	850.00
18 St John Street Chambers	15/05/2023	Professional Fees	750.00

Redacted	15/05/2023	Professional Fees	550.00
Bostik Limited	15/05/2023	Agresso Warehouse Control Ac	648.70
Rosefox Paper Ltd	15/05/2023	Equipment Furniture & Materi:	691.85
Premier Paper Group Ltd	15/05/2023	Equipment Furniture & Materi:	1,098.30
Bunzl UK Ltd T/AS Greenham	15/05/2023	Agresso Warehouse Control Ac	2,107.93
Cherish UK Ltd	15/05/2023	Private Domicilliary	37,971.04
Care Choice North West Limited	15/05/2023	Private Domicilliary	30,818.11
Harmony Home Care	15/05/2023	Private Domicilliary	17,039.16
IAS (Services) Limited	15/05/2023	Private Domicilliary	9,650.56
Cherish UK Ltd	15/05/2023	Private Domicilliary	7,072.47
Care Choice North West Limited	15/05/2023	Private Domicilliary	5,653.54
Care Choice North West Limited	15/05/2023	Private Domicilliary	5,404.32
Care Choice North West Limited	15/05/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	15/05/2023	Private Domicilliary	2,797.56
Cherish UK Ltd	15/05/2023	Private Domicilliary	2,569.38
Care Choice North West Limited	15/05/2023	Private Domicilliary	2,366.82
Cherish UK Ltd	15/05/2023	Private Domicilliary	2,341.94
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,904.93
Harmony Home Care	15/05/2023	Private Domicilliary	1,842.11
Care Choice North West Limited	15/05/2023	Private Domicilliary	1,822.84
IAS (Services) Limited	15/05/2023	Private Domicilliary	1,721.76
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,584.36
Alcedo Blue Ltd	15/05/2023	Private Domicilliary	1,567.84
Care Choice North West Limited	15/05/2023	Private Domicilliary	1,545.48
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,535.94
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,452.75
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,441.48
Harmony Home Care	15/05/2023	Private Domicilliary	1,399.68
Alcedo Orange Ltd T/A Alcedo Wiga	15/05/2023	Private Domicilliary	1,366.40
Alcedo Orange Ltd T/A Alcedo Wiga	15/05/2023	Private Domicilliary	1,346.10
Care Choice North West Limited	15/05/2023	Private Domicilliary	1,293.10
Cherish UK Ltd	15/05/2023	Private Domicilliary	1,268.46
Harmony Home Care	15/05/2023	Private Domicilliary	1,234.44
Harmony Home Care	15/05/2023	Private Domicilliary	860.22
Bostik Limited	15/05/2023	Agresso Warehouse Control Ac	856.40
Cherish UK Ltd	15/05/2023	Private Domicilliary	786.35
IAS (Services) Limited	15/05/2023	Private Domicilliary	751.16
Bostik Limited	15/05/2023	Agresso Warehouse Control Ac	700.40
Alcedo Orange Ltd T/A Alcedo Wiga	15/05/2023	Private Domicilliary	700.00
Care Choice North West Limited	15/05/2023	Private Domicilliary	690.12
IAS (Services) Limited	15/05/2023	Private Domicilliary	683.64
Harmony Home Care	15/05/2023	Private Domicilliary	660.96
Bostik Limited	15/05/2023	Agresso Warehouse Control Ac	648.70
Cherish UK Ltd	15/05/2023	Private Domicilliary	632.58
Harmony Home Care	15/05/2023	Private Domicilliary	617.22
Harmony Home Care	15/05/2023	Private Domicilliary	612.36
Bostik Limited	15/05/2023	Agresso Warehouse Control Ac	607.00
Cherish UK Ltd	15/05/2023	Private Domicilliary	604.00
Guardian Homecare UK Ltd	15/05/2023	Private Domicilliary	506.86
Personal Care Services Limited	15/05/2023	Private Domicilliary	34,754.03

Bolton Cares (B) Ltd T/A Salford Car	15/05/2023	Private Domicilliary	5,388.00
Personal Care Services Limited	15/05/2023	Private Domicilliary	3,342.85
Reflections Wigan CIC	15/05/2023	Private Day Care	2,631.60
Personal Care Services Limited	15/05/2023	Private Domicilliary	2,261.09
Personal Care Services Limited	15/05/2023	Private Domicilliary	2,162.70
Bolton Cares (B) Ltd T/A Salford Car	15/05/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Car	15/05/2023	Private Domicilliary	1,878.50
Personal Care Services Limited	15/05/2023	Private Domicilliary	1,773.90
Reflections Wigan CIC	15/05/2023	Private Day Care	1,652.40
Personal Care Services Limited	15/05/2023	Private Domicilliary	1,506.60
Personal Care Services Limited	15/05/2023	Private Domicilliary	1,419.12
Bolton Cares (B) Ltd T/A Salford Car	15/05/2023	Private Domicilliary	1,224.00
Personal Care Services Limited	15/05/2023	Private Domicilliary	1,200.42
Personal Care Services Limited	15/05/2023	Private Domicilliary	986.58
On The Dot Care T/A Homes Instead	15/05/2023	Private Domicilliary	942.00
Reflections Wigan CIC	15/05/2023	Private Day Care	918.00
Personal Care Services Limited	15/05/2023	Private Domicilliary	845.64
Reflections Wigan CIC	15/05/2023	Private Day Care	734.40
Bolton Cares (B) Ltd T/A Salford Car	15/05/2023	Private Domicilliary	654.50
Personal Care Services Limited	15/05/2023	Private Domicilliary	568.62
Personal Care Services Limited	15/05/2023	Private Domicilliary	544.32
Amberswood Environmental Services	15/05/2023	Private Day Care	520.00
JJH Building Contractors Ltd	15/05/2023	Subcontracted Repairs	12,288.73
JJH Building Contractors Ltd	15/05/2023	Subcontracted Repairs	8,192.49
Horton Flooring Ltd	15/05/2023	Subcontracted Repairs	2,053.89
Horton Flooring Ltd	15/05/2023	Subcontracted Repairs	684.63
Lee Russell Decorators Ltd	15/05/2023	Subcontracted Repairs	7,305.83
Standish Energy Ltd	15/05/2023	Subcontracted Repairs	3,614.67
Lee Russell Decorators Ltd	15/05/2023	Subcontracted Repairs	1,289.26
Horton Flooring Ltd	15/05/2023	Direct Materials	875.04
Lee Russell Decorators Ltd	15/05/2023	Subcontracted Repairs	4,262.76
Edmundsons Electrical	15/05/2023	Direct Materials	973.51
Edmundsons Electrical	15/05/2023	Direct Materials	964.17
Lee Russell Decorators Ltd	15/05/2023	Subcontracted Repairs	752.25
Edmundsons Electrical	15/05/2023	Direct Materials	751.46
Edmundsons Electrical	15/05/2023	Direct Materials	751.46
Edmundsons Electrical	15/05/2023	Direct Materials	751.46
Lee Russell Decorators Ltd	15/05/2023	Subcontracted Repairs	739.45
Edmundsons Electrical	15/05/2023	Direct Materials	665.85
Edmundsons Electrical	15/05/2023	Direct Materials	635.09
Edmundsons Electrical	15/05/2023	Direct Materials	611.23
Edmundsons Electrical	15/05/2023	Direct Materials	532.03
Edmundsons Electrical	15/05/2023	Direct Materials	530.24
Entwistle & Joynt T/A Toolstore UK	15/05/2023	Direct Materials	2,350.96
Entwistle & Joynt T/A Toolstore UK	15/05/2023	Direct Materials	2,350.96
Huws Gray Ltd	15/05/2023	Direct Materials	699.93
Weldfast Services Ltd	15/05/2023	Subcontracted Repairs	645.25
Equinox Professional Consultancy Ltd	16/05/2023	Agency Staff	58,448.00
BDS Contracting Services	16/05/2023	Agency Staff	4,896.00
Techminder Limited	16/05/2023	Equipment Furniture & Materi	3,578.35

BDS Contracting Services	16/05/2023	Agency Staff	3,264.00
BDS Contracting Services	16/05/2023	Agency Staff	2,720.00
Tofco CPP Limited	16/05/2023	Agresso Warehouse Control Ac	2,647.20
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	2,494.08
BDS Contracting Services	16/05/2023	Agency Staff	2,176.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	2,078.40
P F Cusack (Tool Supplies) Ltd	16/05/2023	Agresso Warehouse Control Ac	1,875.00
Techminder Limited	16/05/2023	Equipment Furniture & Materi	1,860.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	1,690.00
Castings Services Ltd	16/05/2023	Agresso Warehouse Control Ac	1,290.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	1,257.82
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	1,166.40
King Scientific	16/05/2023	Agresso Warehouse Control Ac	1,160.25
Viatec UK Ltd	16/05/2023	Agresso Warehouse Control Ac	1,108.00
GAP UK LTD	16/05/2023	Agresso Warehouse Control Ac	1,023.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	973.92
Powell Hardware Ltd	16/05/2023	Agresso Warehouse Control Ac	966.00
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	909.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	823.50
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	694.40
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	685.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	667.10
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	660.00
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	622.99
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	590.40
THE BECK COMPANY LTD	16/05/2023	Agresso Warehouse Control Ac	590.40
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	537.88
Brabbin & Rudd Ltd	16/05/2023	Agresso Warehouse Control Ac	527.20
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	16/05/2023	Agresso Warehouse Control Ac	505.92
Little Angels Day Nursery	16/05/2023	Nursery Grant Payments	2,815.00
Aspull Pre School LTD	16/05/2023	Nursery Grant Payments	2,435.00
Cheshire Care Ltd T/A Fairfield & Tw	16/05/2023	Nursery Grant Payments	1,500.00
Brooklands Childcare Ltd	16/05/2023	Nursery Grant Payments	1,200.00
Honey Bears Ltd	16/05/2023	Nursery Grant Payments	1,200.00
Starbrite Nursery	16/05/2023	Nursery Grant Payments	900.00
Little Foxes (Wigan) Ltd T/A Iona Ho	16/05/2023	Nursery Grant Payments	900.00

Mere House Day Nursery Ltd	16/05/2023	Nursery Grant Payments	900.00
Bluestone Childcare Ltd	16/05/2023	Nursery Grant Payments	900.00
Coram Academy Ltd t/s CoramBAA	16/05/2023	Subscriptions	3,653.30
Post Office Ltd	16/05/2023	Vehicle Licences	14,580.00
Tructyre Fleet Management Ltd	16/05/2023	Tyres	5,987.98
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Masternaut Ltd	16/05/2023	Computer Software (Licences &	4,848.47
By The Bridge North West	16/05/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	16/05/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	16/05/2023	Payments to Voluntary Organisations	4,491.71
Sapphire Utility Solutions Ltd	16/05/2023	Subcontracted Repairs	4,423.06
Millfield Agricultural Services Ltd	16/05/2023	Subcontracted Repairs	3,450.00
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	3,121.63
Snap-On Diagnostics	16/05/2023	Consumable Materials	2,616.00
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	1,785.42
Treka Bus Ltd	16/05/2023	Direct Materials	1,636.20
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	1,170.65
Bardsleys Garage & Recovery Ltd	16/05/2023	Subcontracted Repairs	838.03
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	780.46
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	780.46
Millfield Agricultural Services Ltd	16/05/2023	Vehicle and Plant Hire	780.46
FCC Recycling (UK) Limited	16/05/2023	Corporate Waste Disposal Con	55,875.01
Pebbles Care Ltd	16/05/2023	Payments to Voluntary Organisations	30,202.86
Next Stage 4 Life Ltd	16/05/2023	Payments to Voluntary Organisations	25,769.99
Next Stage 4 Life Ltd	16/05/2023	Payments to Voluntary Organisations	25,769.99
Future Focused Care	16/05/2023	Payments to Voluntary Organisations	25,220.67
FCC Recycling (UK) Limited	16/05/2023	Corporate Waste Disposal Con	20,244.77
CLOSED - Randstad HR Solutions Ltd	16/05/2023	Payments to Voluntary Organisations	19,647.46
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	18,237.92
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	17,745.64
Horizon Care & Education Group	16/05/2023	Payments to Voluntary Organisations	16,328.01
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	15,920.05
Horizon Care & Education Group	16/05/2023	Payments to Voluntary Organisations	15,278.66
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	14,858.92
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	14,858.92
Inspire Childrens Services	16/05/2023	Payments to Voluntary Organisations	14,858.92
Horizon Care & Education Group	16/05/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	16/05/2023	Payments to Voluntary Organisations	14,835.67
Fairview Care & Support	16/05/2023	Rent	10,985.16
Reed Talent Solutions Ltd	16/05/2023	Professional Fees	8,464.50
Foster Careline Ltd	16/05/2023	Payments to Voluntary Organisations	7,063.18
Inspire Childrens Services	16/05/2023	Payments to Private Contracto	6,917.90
Parallel Parents	16/05/2023	Payments to Voluntary Organisations	6,180.30
All Saints C of E Primary School	16/05/2023	Payments to Other Local Authc	5,536.00
Parallel Parents	16/05/2023	Payments to Voluntary Organisations	4,184.40
Parallel Parents	16/05/2023	Payments to Voluntary Organisations	3,964.20
Orange Grove Fostercare Ltd	16/05/2023	Payments to Voluntary Organisations	3,954.55
Orange Grove Fostercare Ltd	16/05/2023	Payments to Voluntary Organisations	3,768.36
Compass Fostering North Limited	16/05/2023	Payments to Voluntary Organisations	3,753.79



Parallel Parents	16/05/2023	Payments to Voluntary Organisations	3,645.30
Compass Fostering North Limited	16/05/2023	Payments to Voluntary Organisations	3,591.35
Manor Hall Academy Trust	16/05/2023	Payments to Other Local Authorities	3,510.52
Compass Fostering North Limited	16/05/2023	Payments to Voluntary Organisations	3,501.45
Parallel Parents	16/05/2023	Payments to Voluntary Organisations	3,462.90
Barnardo Services Ltd	16/05/2023	Payments to Voluntary Organisations	3,415.27
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	2,445.61
Sector Security Services Ltd	16/05/2023	Repairs & Maintenance (Landlord)	1,775.36
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,617.96
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,268.38
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,259.90
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,246.20
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,197.07
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,173.35
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,167.38
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,164.87
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,125.43
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,096.95
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,095.29
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,090.20
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,083.41
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,076.82
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	1,070.12
Welfare Unit Hire Ltd	16/05/2023	Vehicle and Plant Hire	1,060.00
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	927.29
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	922.54
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	909.12
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	898.44
Aggregate Industries UK Ltd	16/05/2023	Direct Materials	830.30
Welfare Unit Hire Ltd	16/05/2023	Vehicle and Plant Hire	800.00
TMP (UK) LTD	16/05/2023	Advertising (Non Employee)	527.88
Big Value Printing Ltd	16/05/2023	Direct Materials	510.00
Expanse Group Ltd	16/05/2023	Private Education Services	8,750.04
Layer Surveys Ltd	16/05/2023	GF Capital Expenditure	2,065.00
R P Tyson Construction Limited	16/05/2023	HRA Capital Expenditure	106,339.55
Les Mills Fitness UK Ltd	16/05/2023	Licence Fees	1,045.00
Elysium Training & Consultancy Ltd	16/05/2023	Private Education Services	72,247.51
Aspris New Education Services Ltd	16/05/2023	Private Education Services	26,084.00
Birtenshaw	16/05/2023	Private Education Services	19,641.32
Birtenshaw	16/05/2023	Private Education Services	16,692.67
Adactus Housing Association Ltd - G	16/05/2023	Equipment Furniture & Materials	14,230.77
Adactus Housing Association Ltd - G	16/05/2023	Equipment Furniture & Materials	9,083.25
Runshaw College	16/05/2023	Payments to Health Authorities	3,589.10
Eldercare	16/05/2023	GF Capital Expenditure	2,461.37
The Brick	16/05/2023	Equipment Furniture & Materials	1,533.33
The Ark Wigan Ltd	16/05/2023	Private Education Services	1,327.50
Divrse Ltd	16/05/2023	Housing Support / Drugs and Alcohol	1,260.00
A.G.S. Tech Ltd	16/05/2023	HRA Day to Day Responsive Re	1,217.67
SEND Recruitment Ltd	16/05/2023	Private Education Services	602.84
SEND Recruitment Ltd	16/05/2023	Private Education Services	544.84

Howdens Joinery Co.	16/05/2023	Agresso Warehouse Control Ac	1,416.00
T F Jones Property Services Ltd	16/05/2023	HRA Day to Day Responsive Re	1,263.07
Central Chambers	16/05/2023	Professional Fees	19,300.00
Adoption Matters Northwest	16/05/2023	Professional Fees	1,022.10
Oakdale Therapies Ltd	16/05/2023	Professional Fees	910.00
Euxton Tile Supplies Ltd	16/05/2023	Agresso Warehouse Control Ac	815.60
Zoe Lodrick Ltd	16/05/2023	Professional Fees	750.00
One Education Ltd	16/05/2023	Professional Fees	600.00
Nottingham Rehab Ltd	16/05/2023	GF Capital Expenditure	3,897.00
Nottingham Rehab Ltd	16/05/2023	GF Capital Expenditure	2,903.10
Chiltern Invadex Ltd	16/05/2023	GF Capital Expenditure	2,459.00
AAT (GB) Ltd	16/05/2023	GF Capital Expenditure	1,075.00
Nottingham Rehab Ltd	16/05/2023	GF Capital Expenditure	997.50
Osprey Healthcare Ltd	16/05/2023	GF Capital Expenditure	828.00
Standard Fuel Oils LTD	16/05/2023	Stock Purchases	25,522.54
Innovate (H & SC) Services Ltd	16/05/2023	Agency Staff	12,645.39
Innovate (H & SC) Services Ltd	16/05/2023	Agency Staff	12,546.59
Inicio Group Ltd	16/05/2023	Rent	5,715.50
Inicio Group Ltd	16/05/2023	Rent	5,715.50
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Inicio Group Ltd	16/05/2023	Rent	5,292.13
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
CAST NW Ltd	16/05/2023	Private Day Care	2,870.00
Marus Bridge Primary School (Acad	16/05/2023	Internal Education Services	2,660.35
NonStop Recruitment Ltd	16/05/2023	Agency Staff	1,720.50
Faun Zoeller (UK) ITD	16/05/2023	Stock Purchases	694.30
Community First Academy Trust T/A	16/05/2023	Internal Education Services	684.68
DNA Legal	16/05/2023	Professional Fees	600.00
Carter Brown - The Expert Service Li	16/05/2023	Professional Fees	547.45
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
Inspire Community Services Ltd	16/05/2023	Rent	4,829.49
Horizon Supported Accomodation L	16/05/2023	Payments to Private Contracto	2,665.80
Ashcrofts Mini Travel	16/05/2023	Hired & Contracted Services	1,650.00
Horizon Supported Accomodation L	16/05/2023	Rent	1,504.20
Rhino Sensory UK Ltd	16/05/2023	Equipment Furniture & Materi	6,501.81
SEND Recruitment Ltd	16/05/2023	Education, Training, Exam Fees	1,752.56
JR's Private Hire Airports Are Us - JR	16/05/2023	Home To School	15,535.00
S & D Executive Hire	16/05/2023	Home To School	4,749.44
Dino Carta T/A DTS Transport	16/05/2023	Home To School	4,574.81
Paul Smith T/A A1 Travel of Wigan	16/05/2023	Home To School	4,048.80
MJR Travel Ltd	16/05/2023	Home To School	3,168.00
JR's Private Hire Airports Are Us - JR	16/05/2023	Home To School	2,994.20
JR's Private Hire Airports Are Us - JR	16/05/2023	Home To School	2,714.20
Wasim Tahzeem	16/05/2023	Home To School	2,280.00
Redacted	16/05/2023	Home To School	2,190.00

Neil Cowburn T/A Town Travel	16/05/2023	Home To School	2,124.00
Wasim Tahzeem	16/05/2023	Home To School	1,790.00
Next Level Learning	16/05/2023	Education, Training, Exam Fees	1,408.00
Grahams Mini Travel Ltd	16/05/2023	Home To School	1,370.34
Home to School Travel Ltd	16/05/2023	Home To School	1,341.00
Britannia Radio Cars Merseyside Ltc	16/05/2023	Home To School	1,327.00
Redacted	16/05/2023	Home To School	1,309.00
Birtenshaw	16/05/2023	Home To School	1,296.90
Mike Barrow Taxi Service	16/05/2023	Payments to Private Contracto	1,232.00
Grahams Mini Travel Ltd	16/05/2023	Home To School	1,155.00
Mike Barrow Taxi Service	16/05/2023	Home To School	1,124.60
Redacted	16/05/2023	Professional Fees	1,000.00
Eaves Executive Travel	16/05/2023	Home To School	987.00
18 St John Street Chambers	16/05/2023	Professional Fees	860.00
Mahtab Moshirzadeh t/a Mahtab's	16/05/2023	Home To School	855.00
Daniel J Jones T/A Village Mini Trav	16/05/2023	Home To School	829.60
Central Chambers	16/05/2023	Professional Fees	800.00
Redacted	16/05/2023	Professional Fees	787.50
DRIVEN	16/05/2023	Home To School	782.60
Central Chambers	16/05/2023	Professional Fees	750.00
Britannia Radio Cars Merseyside Ltc	16/05/2023	Payments to Private Contracto	660.00
Redacted	16/05/2023	Professional Fees	658.33
18 St John Street Chambers	16/05/2023	Professional Fees	650.00
Babar Ahmed T/A BA School Contra	16/05/2023	Home To School	640.00
Birtenshaw	16/05/2023	Home To School	606.60
Britannia Radio Cars Merseyside Ltc	16/05/2023	Home To School	594.00
Birtenshaw	16/05/2023	Home To School	585.20
Birtenshaw	16/05/2023	Home To School	585.20
Birtenshaw	16/05/2023	Home To School	525.00
Express Travels Bolton Ltd	16/05/2023	Home To School	13,133.00
Carl Ashcroft T/A Pemberton Taxis	16/05/2023	Home To School	11,476.90
Carl Ashcroft T/A Pemberton Taxis	16/05/2023	Home To School	5,499.44
K & M Taxis	16/05/2023	Home To School	4,920.00
JR's Private Hire Airports Are Us - JR	16/05/2023	Payments to Private Contracto	4,886.00
Express Travels Bolton Ltd	16/05/2023	Home To School	4,310.00
Atherton Contracts Ltd	16/05/2023	Home To School	3,611.60
Express Travels Bolton Ltd	16/05/2023	Home To School	3,450.00
Redacted	16/05/2023	Home To School	3,337.00
Redacted	16/05/2023	Home To School	2,986.00
Atherton Contracts Ltd	16/05/2023	Home To School	2,950.00
Carl Ashcroft T/A Pemberton Taxis	16/05/2023	Home To School	2,934.00
Redacted	16/05/2023	Home To School	2,558.00
Atherton Contracts Ltd	16/05/2023	Home To School	2,114.00
A A BUSES	16/05/2023	Home To School	1,953.00
Carl Ashcroft T/A Pemberton Taxis	16/05/2023	Home To School	1,830.00
Davron Taxis	16/05/2023	Home To School	1,770.00
K & M Taxis	16/05/2023	Payments to Private Contracto	1,763.00
Davron Taxis	16/05/2023	Payments to Private Contracto	1,700.00
Davron Taxis	16/05/2023	Home To School	1,352.00
K & M Taxis	16/05/2023	Home To School	1,330.00

Airlink Travel	16/05/2023	Home To School	1,200.00
K & M Taxis	16/05/2023	Home To School	1,100.00
Davron Taxis	16/05/2023	Home To School	1,050.00
Teletax Taxis	16/05/2023	Home To School	1,050.00
K & M Taxis	16/05/2023	Home To School	950.00
Atherton Contracts Ltd	16/05/2023	Home To School	934.60
Ian Halliwell t/a Wigan Mini Travel	16/05/2023	Home To School	898.74
Redacted	16/05/2023	Home To School	833.00
Redacted	16/05/2023	Home To School	800.00
Davron Taxis	16/05/2023	Home To School	780.00
Redacted	16/05/2023	Home To School	540.00
Sanderson Maughan Ltd	16/05/2023	Equipment Furniture & Materi:	850.00
Freestyle Fitness Ltd	16/05/2023	Professional Fees	1,877.25
AMS Cladding Ltd	16/05/2023	GF Capital Expenditure	38,700.00
PJ Services (Bolton) Ltd	16/05/2023	GF Capital Expenditure	31,201.27
Parklands Services (NW) Ltd	16/05/2023	Repairs & Maintenance (Landl	7,991.08
Correct Flow Eng Ltd	16/05/2023	Repairs & Maintenance (Landl	3,925.00
Norse Commercial Services Ltd	16/05/2023	GF Capital Expenditure	3,663.90
Resitech Ltd	16/05/2023	GF Capital Expenditure	3,350.00
Portakabin Ltd	16/05/2023	GF Capital Expenditure	3,163.33
DFP Services Ltd	16/05/2023	HRA Day to Day Responsive Re	1,775.65
DFP Services Ltd	16/05/2023	Repairs & Maintenance (Landl	1,430.50
Ascendant Lifts Ltd	16/05/2023	Repairs & Maintenance (Non C	1,161.49
Weldfast Services Ltd	16/05/2023	Repairs & Maintenance (Landl	850.00
Ascendant Lifts Ltd	16/05/2023	Repairs & Maintenance (Landl	655.00
Norse Commercial Services Ltd	16/05/2023	GF Capital Expenditure	629.80
Lost Art Ltd	16/05/2023	Repairs & Maintenance (Landl	570.00
Academy Lifts Ltd	16/05/2023	GF Capital Expenditure	564.37
B & K Builders Ltd	16/05/2023	Repairs & Maintenance (Non C	555.86
Lost Art Ltd	16/05/2023	Repairs & Maintenance (Landl	546.00
DFP Services Ltd	16/05/2023	Repairs & Maintenance (Landl	540.83
Academy Lifts Ltd	16/05/2023	GF Capital Expenditure	521.77
Academy Lifts Ltd	16/05/2023	GF Capital Expenditure	521.77
Chubb Fire & Security Limited	16/05/2023	Repairs & Maintenance (Landl	753.45
Ablemaster Building Services Ltd	16/05/2023	GF Capital Expenditure	6,640.00
Ablemaster Building Services Ltd	16/05/2023	GF Capital Expenditure	4,880.00
TPC Therapy Ltd	16/05/2023	Professional Fees	1,305.00
Phoenix House T/A Phoenix Futures	16/05/2023	Hired & Contracted Services	6,000.00
Phoenix House T/A Phoenix Futures	16/05/2023	Hired & Contracted Services	5,400.00
CMC UK UKAT Group Ltd	16/05/2023	Equipment Furniture & Materi:	3,000.00
CMC UK UKAT Group Ltd	16/05/2023	Equipment Furniture & Materi:	2,828.57
CMC UK UKAT Group Ltd	16/05/2023	Equipment Furniture & Materi:	1,800.00
CMC UK UKAT Group Ltd	16/05/2023	Equipment Furniture & Materi:	1,532.14
CMC UK UKAT Group Ltd	16/05/2023	Equipment Furniture & Materi:	1,200.00
Joanna Buckard T/A Red Balloon Tra	16/05/2023	Equipment Furniture & Materi:	650.00
Divrse Ltd	16/05/2023	Housing Support / Drugs and A	1,792.00
Divrse Ltd	16/05/2023	Housing Support / Drugs and A	1,232.00
Headliner Hotels Ltd T/A Holiday Inr	16/05/2023	Payments to Private Contracto	716.68
Headliner Hotels Ltd T/A Holiday Inr	16/05/2023	Payments to Private Contracto	529.59
Marshalls	16/05/2023	Equipment Furniture & Materi:	1,007.10

Total Merchandise Ltd	16/05/2023	Equipment Furniture & Materi	530.89
Adactus Housing Association Ltd - G	16/05/2023	Rent	1,396.52
The Brick Project	16/05/2023	Repairs & Maintenance (Non C	19,373.42
Future Of Greater Manchester	16/05/2023	Equipment Furniture & Materi	1,950.00
Pooles Domestics	16/05/2023	Furnished Accomodation	666.96
G&B Bedding Company	16/05/2023	Furnished Accomodation	589.00
Virtual College Ltd	16/05/2023	Education, Training, Exam Fees	15,500.00
FCC Recycling (UK) Limited	16/05/2023	Corporate Waste Disposal Con	28,824.00
ARCUS Consulting LLP	16/05/2023	HRA Programmed Works	754.00
Eldercare	17/05/2023	Equipment Furniture & Materi	12,756.78
Possum Ltd	17/05/2023	Equipment Furniture & Materi	3,990.00
Changing Minds Wellbeing Ltd	17/05/2023	Professional Fees	840.00
Citron Hygiene UK Ltd	17/05/2023	Leasing (Equipment)	836.82
Swim England Trading Ltd	17/05/2023	Equipment Furniture & Materi	538.45
Jane Mulqueeney T/A Fabulous at P	17/05/2023	Professional Fees	600.00
Victoria Solutions Ltd T/A Victoria Fi	17/05/2023	Computer Software (Licences &	30,974.00
System Hygiene Ltd	17/05/2023	Consumable Materials	4,072.98
Multipave NW Ltd	17/05/2023	Subcontracted Repairs	28,138.30
Heckford Advertising	17/05/2023	Equipment Furniture & Materi	3,055.00
Andrew Richmond T/A Richmond Pl	17/05/2023	Vehicle and Plant Hire	734.06
St Johns Methodist Church	17/05/2023	Conferences	510.00
Wiggett Construction Limited	17/05/2023	HRA Capital Expenditure	97,654.33
H H Smith & Sons Co Limited	17/05/2023	GF Capital Expenditure	84,932.44
Michael Hyde & Associates Ltd t/a M	17/05/2023	Repairs & Maintenance (Non C	4,440.00
The Brick	17/05/2023	Equipment Furniture & Materi	16,949.14
PayPoint Network Ltd	17/05/2023	Equipment Furniture & Materi	2,348.90
APSE	17/05/2023	Equipment Furniture & Materi	2,337.00
Leigh Caring Kitchen	17/05/2023	Equipment Furniture & Materi	1,144.00
Use Ya Loaf Community Interest Coi	17/05/2023	Equipment Furniture & Materi	692.00
Edstart Specialist Education Ltd	17/05/2023	Private Education Services	32,536.69
Edstart Specialist Education Ltd	17/05/2023	Professional Fees	3,083.33
Royal Mail Group Ltd	17/05/2023	Postages	34,207.73
Royal Mail Group Ltd	17/05/2023	Postages	20,178.92
Royal Mail Group Ltd	17/05/2023	Postages	4,983.72
Rossendales Limited	17/05/2023	Professional Fees	626.88
Royal Mail Group Ltd	17/05/2023	Postages	526.44
My Life DP Managed Accounts t/a M	17/05/2023	Direct Payments	4,901.82
Disability Direct	17/05/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a M	17/05/2023	Direct Payments	4,482.66
Disability Direct	17/05/2023	Direct Payments	4,047.36
Disability Direct	17/05/2023	Direct Payments	3,450.72
Disability Direct	17/05/2023	Direct Payments	3,433.23
Disability Direct	17/05/2023	Direct Payments	3,335.97
Disability Direct	17/05/2023	Direct Payments	3,178.00
Disability Direct	17/05/2023	Direct Payments	3,142.16
Disability Direct	17/05/2023	Direct Payments	3,130.93
Disability Direct	17/05/2023	Direct Payments	3,066.00
Disability Direct	17/05/2023	Direct Payments	2,757.89
Disability Direct	17/05/2023	Direct Payments	2,674.82
Disability Direct	17/05/2023	Direct Payments	2,664.62

Disability Direct	17/05/2023	Direct Payments	2,557.36
Disability Direct	17/05/2023	Direct Payments	2,554.67
Disability Direct	17/05/2023	Direct Payments	2,538.94
Disability Direct	17/05/2023	Direct Payments	2,538.86
Disability Direct	17/05/2023	Direct Payments	2,538.86
Disability Direct	17/05/2023	Direct Payments	2,538.86
Disability Direct	17/05/2023	Direct Payments	2,536.17
Disability Direct	17/05/2023	Direct Payments	2,460.77
Disability Direct	17/05/2023	Direct Payments	2,253.60
Disability Direct	17/05/2023	Direct Payments	2,249.77
Disability Direct	17/05/2023	Direct Payments	2,213.24
Disability Direct	17/05/2023	Direct Payments	2,127.12
Disability Direct	17/05/2023	Direct Payments	2,095.91
Disability Direct	17/05/2023	Direct Payments	2,090.91
Disability Direct	17/05/2023	Direct Payments	2,088.81
Disability Direct	17/05/2023	Direct Payments	2,047.00
Disability Direct	17/05/2023	Direct Payments	1,942.81
Disability Direct	17/05/2023	Direct Payments	1,902.32
Disability Direct	17/05/2023	Direct Payments	1,789.46
Disability Direct	17/05/2023	Direct Payments	1,648.55
Disability Direct	17/05/2023	Direct Payments	1,625.64
Disability Direct	17/05/2023	Direct Payments	1,592.64
Disability Direct	17/05/2023	Direct Payments	1,516.80
Disability Direct	17/05/2023	Direct Payments	1,511.63
Disability Direct	17/05/2023	Direct Payments	1,496.69
Disability Direct	17/05/2023	Direct Payments	1,466.25
Disability Direct	17/05/2023	Direct Payments	1,451.17
Disability Direct	17/05/2023	Direct Payments	1,442.69
Disability Direct	17/05/2023	Direct Payments	1,413.49
Disability Direct	17/05/2023	Direct Payments	1,399.96
Disability Direct	17/05/2023	Direct Payments	1,390.40
Disability Direct	17/05/2023	Direct Payments	1,369.54
Disability Direct	17/05/2023	Direct Payments	1,367.27
Disability Direct	17/05/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	17/05/2023	Direct Payments	1,327.20
Disability Direct	17/05/2023	Direct Payments	1,311.20
Disability Direct	17/05/2023	Direct Payments	1,271.70
Disability Direct	17/05/2023	Direct Payments	1,267.40
Disability Direct	17/05/2023	Direct Payments	1,255.85
Disability Direct	17/05/2023	Direct Payments	1,235.19
Disability Direct	17/05/2023	Direct Payments	1,192.96
Disability Direct	17/05/2023	Direct Payments	1,150.24
Disability Direct	17/05/2023	Direct Payments	1,150.24
Disability Direct	17/05/2023	Direct Payments	1,120.55
Disability Direct	17/05/2023	Direct Payments	1,099.28
Disability Direct	17/05/2023	Direct Payments	1,061.76
Disability Direct	17/05/2023	Direct Payments	1,045.20
Disability Direct	17/05/2023	Direct Payments	1,027.06
Disability Direct	17/05/2023	Direct Payments	1,023.84
Disability Direct	17/05/2023	Direct Payments	1,018.90

Disability Direct	17/05/2023	Direct Payments	995.51
Disability Direct	17/05/2023	Direct Payments	985.92
Disability Direct	17/05/2023	Direct Payments	985.15
Disability Direct	17/05/2023	Direct Payments	982.28
Disability Direct	17/05/2023	Direct Payments	977.78
Disability Direct	17/05/2023	Direct Payments	977.70
Disability Direct	17/05/2023	Direct Payments	971.13
Disability Direct	17/05/2023	Direct Payments	948.00
Disability Direct	17/05/2023	Direct Payments	943.92
Disability Direct	17/05/2023	Direct Payments	940.70
Disability Direct	17/05/2023	Direct Payments	912.84
Disability Direct	17/05/2023	Direct Payments	912.24
Disability Direct	17/05/2023	Direct Payments	912.24
Disability Direct	17/05/2023	Direct Payments	884.80
Disability Direct	17/05/2023	Direct Payments	873.00
Disability Direct	17/05/2023	Direct Payments	872.16
Disability Direct	17/05/2023	Direct Payments	859.52
Disability Direct	17/05/2023	Direct Payments	819.45
Disability Direct	17/05/2023	Direct Payments	811.49
Disability Direct	17/05/2023	Direct Payments	811.38
Disability Direct	17/05/2023	Direct Payments	811.30
Disability Direct	17/05/2023	Direct Payments	809.04
Disability Direct	17/05/2023	Direct Payments	767.44
Disability Direct	17/05/2023	Direct Payments	764.94
Disability Direct	17/05/2023	Direct Payments	763.15
Disability Direct	17/05/2023	Direct Payments	720.48
Disability Direct	17/05/2023	Direct Payments	715.68
Disability Direct	17/05/2023	Direct Payments	715.43
Disability Direct	17/05/2023	Direct Payments	706.99
Disability Direct	17/05/2023	Direct Payments	683.09
Disability Direct	17/05/2023	Direct Payments	675.32
Disability Direct	17/05/2023	Direct Payments	660.44
Disability Direct	17/05/2023	Direct Payments	657.28
Disability Direct	17/05/2023	Direct Payments	657.28
Disability Direct	17/05/2023	Direct Payments	650.96
Disability Direct	17/05/2023	Direct Payments	633.65
Disability Direct	17/05/2023	Direct Payments	632.00
Disability Direct	17/05/2023	Direct Payments	632.00
Disability Direct	17/05/2023	Direct Payments	632.00
Disability Direct	17/05/2023	Direct Payments	623.45
Disability Direct	17/05/2023	Direct Payments	620.16
Disability Direct	17/05/2023	Direct Payments	619.36
Disability Direct	17/05/2023	Direct Payments	619.36
Disability Direct	17/05/2023	Direct Payments	619.36
Disability Direct	17/05/2023	Direct Payments	613.04
Disability Direct	17/05/2023	Direct Payments	611.80
Disability Direct	17/05/2023	Direct Payments	606.72
Disability Direct	17/05/2023	Direct Payments	606.72
Disability Direct	17/05/2023	Direct Payments	606.72
Disability Direct	17/05/2023	Direct Payments	604.00

Disability Direct	17/05/2023	Direct Payments	601.22
Disability Direct	17/05/2023	Direct Payments	568.80
Disability Direct	17/05/2023	Direct Payments	556.52
Disability Direct	17/05/2023	Direct Payments	556.16
Disability Direct	17/05/2023	Direct Payments	553.39
Disability Direct	17/05/2023	Direct Payments	553.31
Disability Direct	17/05/2023	Direct Payments	552.24
Disability Direct	17/05/2023	Direct Payments	550.53
Disability Direct	17/05/2023	Direct Payments	541.06
Disability Direct	17/05/2023	Direct Payments	539.60
Disability Direct	17/05/2023	Direct Payments	539.20
Disability Direct	17/05/2023	Direct Payments	537.56
Disability Direct	17/05/2023	Direct Payments	530.88
Disability Direct	17/05/2023	Direct Payments	524.56
Disability Direct	17/05/2023	Direct Payments	523.44
Disability Direct	17/05/2023	Direct Payments	519.26
Disability Direct	17/05/2023	Direct Payments	518.24
Disability Direct	17/05/2023	Direct Payments	515.08
Disability Direct	17/05/2023	Direct Payments	514.48
Disability Direct	17/05/2023	Direct Payments	514.00
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
Disability Direct	17/05/2023	Direct Payments	505.60
SEND Recruitment Ltd	17/05/2023	Education, Training, Exam Fees	2,050.94
39 Essex Chambers LLP PFA	17/05/2023	Professional Fees	1,500.00
Kings Chambers	17/05/2023	Professional Fees	900.00
Redacted	17/05/2023	Professional Fees	775.00
Cobden House Chambers	17/05/2023	Professional Fees	750.00
Central Chambers	17/05/2023	Professional Fees	500.00
Springdale Psychological Services Lt	17/05/2023	Professional Fees	1,040.00
Redacted	17/05/2023	Professional Fees	837.50
Rossendales Limited	17/05/2023	Professional Fees	7,036.89
STEPScic	17/05/2023	Private Day Care	12,332.00
Alcedo Blue Ltd	17/05/2023	Private Domicilliary	1,194.64
Technogym UK Ltd	17/05/2023	Licence Fees	510.00
Care Choice North West Limited	17/05/2023	Private Domicilliary	30,483.94
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	27,168.97
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	26,443.04
Caring Connections Limited	17/05/2023	Private Domicilliary	22,250.44
IAS (Services) Limited	17/05/2023	Private Domicilliary	9,861.56
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	5,897.09
Care Choice North West Limited	17/05/2023	Private Domicilliary	5,885.46
Care Choice North West Limited	17/05/2023	Private Domicilliary	5,692.76
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	3,669.34
Care Choice North West Limited	17/05/2023	Private Domicilliary	3,586.68



Excel Care Management Services Lt	17/05/2023	Private Domicilliary	3,533.87
Care Choice North West Limited	17/05/2023	Private Domicilliary	2,918.39
Care Choice North West Limited	17/05/2023	Private Domicilliary	2,830.20
Amore Social Care LTD T/A Amore C	17/05/2023	Payments to Private Contracto	2,434.59
Care Choice North West Limited	17/05/2023	Private Domicilliary	2,366.82
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	2,316.10
Amore Social Care LTD T/A Amore C	17/05/2023	Payments to Private Contracto	2,310.53
Caring Connections Limited	17/05/2023	Private Domicilliary	2,269.62
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	2,089.46
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	2,088.86
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	2,040.79
Care Choice North West Limited	17/05/2023	Private Domicilliary	1,968.64
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	1,946.48
IAS (Services) Limited	17/05/2023	Private Domicilliary	1,721.76
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,643.12
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,603.79
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,555.72
Caring Connections Limited	17/05/2023	Private Domicilliary	1,550.51
Care Choice North West Limited	17/05/2023	Private Domicilliary	1,545.48
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,529.50
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,512.19
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,503.28
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,482.79
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,437.90
Alcedo Orange Ltd T/A Alcedo Wiga	17/05/2023	Private Domicilliary	1,435.30
Care Choice North West Limited	17/05/2023	Private Domicilliary	1,383.95
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,343.12
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	1,328.40
Care Choice North West Limited	17/05/2023	Private Domicilliary	1,220.20
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,044.43
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,014.01
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	1,005.27
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	983.25
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	917.70
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	777.86
Excel Care Management Services Lt	17/05/2023	Private Domicilliary	764.75
IAS (Services) Limited	17/05/2023	Private Domicilliary	751.16
Care Choice North West Limited	17/05/2023	Private Domicilliary	748.44
Caring Connections Limited	17/05/2023	Private Domicilliary	739.06
Caring Connections Limited	17/05/2023	Private Domicilliary	714.42
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	710.33
Care Choice North West Limited	17/05/2023	Private Domicilliary	690.12
Caring Connections Limited	17/05/2023	Private Domicilliary	680.40
Caring Connections Limited	17/05/2023	Private Domicilliary	680.40
Care Choice North West Limited	17/05/2023	Private Domicilliary	676.40
Caring Connections Limited	17/05/2023	Private Domicilliary	646.38
IAS (Services) Limited	17/05/2023	Private Domicilliary	611.90
Care Choice North West Limited	17/05/2023	Private Domicilliary	538.45
Bolton Cares (B) Ltd T/A Salford Car	17/05/2023	Private Domicilliary	535.05
Care Choice North West Limited	17/05/2023	Private Domicilliary	504.10

Alcedo Orange Ltd T/A Alcedo Wiga	17/05/2023	Private Domicilliary	502.00
Nestlings Care Ltd	17/05/2023	Payments to Voluntary Organisations	24,300.00
Woodlands Ltd	17/05/2023	Payments to Voluntary Organisations	21,668.38
Meadows Care Ltd	17/05/2023	Rent	21,235.00
Reflexions Care Group Ltd	17/05/2023	Payments to Voluntary Organisations	18,769.84
Fairview Care & Support	17/05/2023	Payments to Voluntary Organisations	15,000.00
Barnardo Services Ltd	17/05/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	17/05/2023	Payments to Voluntary Organisations	7,971.43
Nestlings Care Ltd	17/05/2023	Payments to Private Contractors	6,428.57
Inspire Community Services Ltd	17/05/2023	Rent	4,829.49
Inspire Community Services Ltd	17/05/2023	Rent	4,829.49
Barnardo Services Ltd	17/05/2023	Payments to Voluntary Organisations	3,777.08
Family Care Fostering Ltd	17/05/2023	Payments to Voluntary Organisations	3,459.60
Family Care Fostering Ltd	17/05/2023	Payments to Voluntary Organisations	3,348.00
Family Care Fostering Ltd	17/05/2023	Payments to Voluntary Organisations	3,233.05
Family Care Fostering Ltd	17/05/2023	Payments to Voluntary Organisations	3,128.76
Horizon Supported Accommodation Ltd	17/05/2023	Payments to Private Contractors	2,754.66
Reflexions Care Group Ltd	17/05/2023	Payments to Private Contractors	2,280.89
Horizon Supported Accommodation Ltd	17/05/2023	Rent	1,554.34
Horizon Supported Accommodation Ltd	17/05/2023	Rent	1,067.46
Freestyle Fitness Ltd	17/05/2023	Hired & Contracted Services	749.25
Grow for Giving	17/05/2023	Private Day Care	5,000.00
Excel in life (NW) CIC	17/05/2023	Private Day Care	2,623.22
Southern Electric	17/05/2023	Electricity	1,261.71
Southern Electric	17/05/2023	Electricity	1,192.32
Southern Electric	17/05/2023	Electricity	1,133.34
Grow for Giving	17/05/2023	Private Day Care	1,120.00
Funeral Services Limited	17/05/2023	Hired & Contracted Services	935.30
National World Publishing Limited	17/05/2023	Marketing & Publicity	751.41
Grow for Giving	17/05/2023	Private Day Care	640.00
Auxseia Homes	17/05/2023	Payments to Private Contractors	1,680.00
Green Crew CIC	17/05/2023	Private Day Care	26,601.00
Green Crew CIC	17/05/2023	Private Day Care	1,379.00
Green Crew CIC	17/05/2023	Private Day Care	1,379.00
Green Crew CIC	17/05/2023	Private Day Care	827.40
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	30,221.50
STEPScic	17/05/2023	Private Day Care	5,548.00
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	3,824.99
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	2,770.20
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	2,245.32
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	1,837.08
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	1,604.81
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	1,462.04
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	1,317.06
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	934.80
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	868.60
Excel Care Management Services Ltd	17/05/2023	Private Domicilliary	758.16
Excel in life (NW) CIC	17/05/2023	Private Day Care	734.16
Prism UK Medical Ltd t/a Prism Mec	17/05/2023	GF Capital Expenditure	7,769.25
Transport Training Academy Ltd	17/05/2023	Professional Fees	35,397.22

Balfour Beatty Civil Engineering Ltd	17/05/2023	GF Capital Expenditure	18,647.90
IDOX Software Ltd	17/05/2023	Computer Software (Licences & Software)	8,537.50
M & D Cleaning Supplies Ltd	17/05/2023	Consumable Materials	1,339.27
Portal Plan Quest Ltd	17/05/2023	Fees & Charges	924.00
The Greater Manchester Combined	17/05/2023	GF Capital Expenditure	900.00
Ofsted	17/05/2023	Professional Fees	2,059.00
Leigh Sports Village Co Ltd	17/05/2023	Payments to Group Companies	20,000.00
Department of Business, Energy and	17/05/2023	Payments to Government Dep	67,596.17
Lee Price T/A Best Price Decorating	17/05/2023	Repairs & Maintenance (Non C	510.00
Lee Price T/A Best Price Decorating	17/05/2023	Repairs & Maintenance (Non C	510.00
Orion Crown Ltd T/A Welch Mill Car	17/05/2023	Equipment Furniture & Materi	1,130.00
Orion Crown Ltd T/A Welch Mill Car	17/05/2023	Equipment Furniture & Materi	630.00
Orion Crown Ltd T/A Welch Mill Car	17/05/2023	Equipment Furniture & Materi	595.00
Birchalls	17/05/2023	Equipment Furniture & Materi	683.33
Bespoke Supportive Tenancies	17/05/2023	Rent	13,796.40
Select Support Partnerships LTD	17/05/2023	Payments to Private Contracto	5,274.40
Next Stage - A Way Forward	17/05/2023	Payments to Private Contracto	2,603.32
Lee Price T/A Best Price Decorating	17/05/2023	Repairs & Maintenance (Non C	840.00
Lee Price T/A Best Price Decorating	17/05/2023	Repairs & Maintenance (Non C	840.00
Evolve Inclusive Ltd	17/05/2023	Private Day Care	804.30
Evolve Inclusive Ltd	17/05/2023	Private Day Care	689.40
Freestyle Fitness Ltd	17/05/2023	Hired & Contracted Services	1,406.00
Les Mills Fitness UK Ltd	18/05/2023	Licence Fees	890.00
Tiles UK Ltd	18/05/2023	Agresso Warehouse Control Ac	1,025.60
THE BECK COMPANY LTD	18/05/2023	Agresso Warehouse Control Ac	685.00
THE BECK COMPANY LTD	18/05/2023	Agresso Warehouse Control Ac	590.40
Bethell Construction Ltd	18/05/2023	GF Capital Expenditure	182,471.26
Bethell Construction Ltd	18/05/2023	GF Capital Expenditure	30,354.75
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,406.00
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,054.50
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,046.25
M & M Windows Ltd	18/05/2023	Professional Fees	1,000.00
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	20,496.55
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	18,401.79
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	18,319.66
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	16,071.16
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	15,068.13
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	12,783.80
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	12,213.10
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	11,561.25
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	10,714.11
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	9,344.55
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	8,880.71
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	8,798.20
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	7,705.72
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	6,669.30
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	6,409.32
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	5,387.21

BDS Contracting Services	18/05/2023	Subcontracted Repairs	5,238.93
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	5,137.15
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	5,124.14
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	4,600.45
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	4,460.29
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	3,767.03
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	3,747.10
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	3,576.18
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	3,195.95
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,984.09
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,933.14
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,890.31
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	2,698.18
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	2,345.40
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,336.14
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,220.18
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	2,199.55
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	1,798.78
BDS Contracting Services	18/05/2023	Subcontracted Repairs	1,768.00
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,720.50
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	1,667.33
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	1,602.33
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	1,563.60
PCT Healthcare (T/A Tims & Parker)	18/05/2023	Payments to Voluntary Organisations	1,490.09
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,406.00
Pall Mall Carpets	18/05/2023	Equipment Furniture & Materials	1,393.00
NonStop Recruitment Ltd	18/05/2023	Agency Staff	1,376.40
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	1,346.80
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	1,115.07
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	936.78
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	894.05
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	746.02
Dennis Goulding Ltd	18/05/2023	Subcontracted Repairs	733.29
The Lucy Faithfull Foundation	18/05/2023	Professional Fees	682.50
KYK Healthcare Ltd	18/05/2023	Payments to Voluntary Organisations	655.71
F R Sharrock Ltd	18/05/2023	GF Capital Expenditure	35,010.00
Rebound Therapy International Ltd	18/05/2023	Professional Fees	2,813.00
Berendsen	18/05/2023	Clothing, Uniform and Laundry	925.91
Erudite Training Ltd	18/05/2023	Professional Fees	850.00
Astutis Limited	18/05/2023	Professional Fees	670.00
Redacted	18/05/2023	Hired & Contracted Services	1,020.00
Altitude Services Ltd	18/05/2023	Highways Maintenance	556.39
Point Zero Solutions Ltd	18/05/2023	Computer Software (Licences & Support)	6,580.00
SDA Consulting LLP	18/05/2023	HRA Capital Expenditure	1,927.20
Advantage Healthcare Ltd	18/05/2023	Private Domicilliary	15,919.50
Alcedo Orange Ltd T/A Alcedo Wiga	18/05/2023	Private Domicilliary	1,234.10
Excel Care Management Services Ltd	18/05/2023	Private Domicilliary	31,241.43
Evolve Inclusive Ltd	18/05/2023	Private Day Care	6,290.00
Excel Care Management Services Ltd	18/05/2023	Private Domicilliary	3,854.49

Excel Care Management Services Lt	18/05/2023	Private Domicilliary	2,187.00
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	2,162.70
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	1,837.08
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	1,539.80
Evolve Inclusive Ltd	18/05/2023	Private Day Care	1,530.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/05/2023	Private Domicilliary	1,435.30
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	1,284.05
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	1,258.74
Evolve Inclusive Ltd	18/05/2023	Private Day Care	1,231.08
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	934.80
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	878.32
Excel Care Management Services Lt	18/05/2023	Private Domicilliary	758.16
ISS Mediclean Ltd	18/05/2023	Building Cleaning	223,171.79
Agilisys Limited	18/05/2023	Equipment Furniture & Materi	10,039.00
Agilisys Limited	18/05/2023	Equipment Furniture & Materi	7,031.13
Redacted	18/05/2023	Professional Fees	5,064.40
Symon Hall Law Ltd	18/05/2023	Professional Fees	4,100.00
Clearwater Solicitors Limited	18/05/2023	Professional Fees	2,400.00
Coupland Cavendish Ltd T/A Gowin	18/05/2023	Professional Fees	1,212.00
Agilisys Limited	18/05/2023	Equipment Furniture & Materi	1,170.25
Agilisys Limited	18/05/2023	Equipment Furniture & Materi	1,122.00
Agilisys Limited	18/05/2023	Equipment Furniture & Materi	890.63
Housing Disrepair Surveys Ltd	18/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	18/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	18/05/2023	Professional Fees	650.00
Veritas Solicitors LLP	18/05/2023	Professional Fees	580.00
Select Support Partnerships LTD	18/05/2023	Payments to Private Contracto	16,758.00
Select Support Partnerships LTD	18/05/2023	Payments to Private Contracto	5,274.40
Select Support Partnerships LTD	18/05/2023	Payments to Private Contracto	5,274.40
MacIntyre Care Ltd	18/05/2023	Payments to Private Contracto	3,682.35
Nugent Care	18/05/2023	Payments to Private Contracto	1,127.28
Northern Care Alliance NHS Founda	18/05/2023	Payments to Health Authoritit	8,397.16
Forensic Testing Service Ltd	18/05/2023	Professional Fees	647.07
Reliable Foodservice	18/05/2023	Provisions - Food and Drink	768.11
JLA Total Care Ltd	18/05/2023	Hired & Contracted Services	584.00
Reliable Foodservice	18/05/2023	Provisions - Food and Drink	581.43
Lawrenson Associates Ltd	18/05/2023	GF Capital Expenditure	750.00
Airborne Environmental Consultant	18/05/2023	GF Capital Expenditure	695.00
Lawrenson Associates Ltd	18/05/2023	HRA Day to Day Responsive Re	549.90
Ablemaster Building Services Ltd	18/05/2023	GF Capital Expenditure	4,980.00
Coulson Media Ltd t/a Rentadinosai	18/05/2023	Professional Fees	3,200.00
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	36,154.27
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	24,102.85
Cherish UK Ltd	18/05/2023	Payments to Private Contracto	23,280.00
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	15,335.37
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	10,223.58
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	10,019.25
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	7,952.63
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	7,391.12
MAC Groundworks & Construction I	18/05/2023	Subcontracted Repairs	6,804.70

JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	6,679.50
P N P Electrical Services Ltd	18/05/2023	Subcontracted Repairs	6,264.65
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	5,301.75
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	5,253.78
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	4,927.42
MAC Groundworks & Construction I	18/05/2023	Subcontracted Repairs	4,536.46
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	3,502.52
P N P Electrical Services Ltd	18/05/2023	Subcontracted Repairs	3,397.04
P N P Electrical Services Ltd	18/05/2023	Subcontracted Repairs	1,942.18
MAC Groundworks & Construction I	18/05/2023	Subcontracted Repairs	952.01
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	803.25
MAC Groundworks & Construction I	18/05/2023	Subcontracted Repairs	717.00
Portman Doors Ltd	18/05/2023	Subcontracted Repairs	650.00
MAC Groundworks & Construction I	18/05/2023	Subcontracted Repairs	634.68
Portman Doors Ltd	18/05/2023	Subcontracted Repairs	605.00
JJH Building Contractors Ltd	18/05/2023	Subcontracted Repairs	535.50
Weldfast Services Ltd	18/05/2023	Subcontracted Repairs	530.50
Wright Build Ltd	18/05/2023	Payments to Voluntary Organisations	41,372.50
B & K Builders Ltd	18/05/2023	Repairs & Maintenance (Non Capital)	6,739.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	3,539.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	3,425.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	3,365.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	3,346.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	2,591.00
Prism Medical UK Carefree Division	18/05/2023	HRA Capital Expenditure	2,580.33
B & K Builders Ltd	18/05/2023	Repairs & Maintenance (Non Capital)	2,508.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	2,485.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	2,396.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	2,312.00
Prism Medical UK Carefree Division	18/05/2023	HRA Capital Expenditure	2,273.23
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	1,835.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	1,643.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,474.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,474.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	1,405.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	1,333.00
ThyssenKrupp Encasa - A Division of	18/05/2023	Aids and Adaptations	1,320.00
Ascendant Lifts Ltd	18/05/2023	Repairs & Maintenance (Landlord)	1,150.00
Aston Industrial Cleaning & Maintenance	18/05/2023	Repairs & Maintenance (Non Capital)	1,140.00
ThyssenKrupp Encasa - A Division of	18/05/2023	HRA Capital Expenditure	1,125.00
Osborne Delta (L/C) Ltd	18/05/2023	Repairs & Maintenance (Landlord)	930.00
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	854.44
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	818.29
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	785.29
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	770.97
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	691.03
Aston Industrial Cleaning & Maintenance	18/05/2023	Repairs & Maintenance (Non Capital)	682.00

Academy Lifts Ltd	18/05/2023	Repairs & Maintenance (Non C	679.54
B & K Builders Ltd	18/05/2023	Repairs & Maintenance (Non C	660.00
Aston Industrial Cleaning & Maintainer	18/05/2023	Repairs & Maintenance (Non C	620.00
Standish Energy Ltd	18/05/2023	Repairs & Maintenance (Non C	580.00
Academy Lifts Ltd	18/05/2023	Repairs & Maintenance (Non C	576.95
B & K Builders Ltd	18/05/2023	Repairs & Maintenance (Non C	560.00
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	531.63
Academy Lifts Ltd	18/05/2023	GF Capital Expenditure	529.65
Academy Lifts Ltd	18/05/2023	Repairs & Maintenance (Non C	524.57
The Brick Project	18/05/2023	Repairs & Maintenance (Non C	17,076.77
International Decorative Surfaces	18/05/2023	Agresso Warehouse Control Ac	1,504.00
Bolton Engineering Products Ltd	18/05/2023	Agresso Warehouse Control Ac	842.40
ISS Mediclean Ltd	18/05/2023	Window Cleaning	680.89
Odlings Ltd t/a The Columbaria Cor	18/05/2023	Consumable Materials	666.00
Bolton Engineering Products Ltd	18/05/2023	Agresso Warehouse Control Ac	622.08
Powell Hardware Ltd	18/05/2023	Agresso Warehouse Control Ac	966.00
Clear My Waste Ltd	18/05/2023	Payments to Private Contracto	1,620.00
WOODS BUILDING SERVICES T/A AA	18/05/2023	Payments to Private Contracto	625.00
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	505.92
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	10,378.59
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	9,942.42
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	4,252.53
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	2,726.21
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	1,831.51
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	1,754.54
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	1,662.72
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	845.00
Wolseley Centres Limited	18/05/2023	Direct Materials	752.31
Lee Russell Decorators Ltd	18/05/2023	Subcontracted Repairs	750.45
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	572.88
Rexel T/A Parker Merchanting	18/05/2023	Direct Materials	564.77
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	18/05/2023	Agresso Warehouse Control Ac	507.92
Adoption Matters Northwest	18/05/2023	Professional Fees	911.29
Adoption Matters Northwest	18/05/2023	Professional Fees	512.40
Bolton Council	19/05/2023	Payments to Other Local Authc	2,650.00

Howdens Joinery Co.	19/05/2023	Agresso Warehouse Control Ac	708.00
Howdens Joinery Co.	19/05/2023	Agresso Warehouse Control Ac	708.00
Howdens Joinery Co.	19/05/2023	Agresso Warehouse Control Ac	549.00
Caddick Construction (NW) Limited	19/05/2023	HRA Capital Expenditure	256,322.47
School Transport Solutions	19/05/2023	Home To School	4,917.20
School Transport Solutions	19/05/2023	Home To School	2,550.00
Christopher Simm T/A Elegance Tra	19/05/2023	Home To School	1,860.30
Redacted	19/05/2023	Home To School	1,701.00
Scottish Power Group	19/05/2023	Payments to Voluntary Organisi	1,110.43
Senator Internationals Ltd T/A Teal	19/05/2023	HRA Capital Expenditure	564.00
Barton Huxley Management Ltd	19/05/2023	Payments to Private Contracto	56,046.00
True Colours Inclusive CIC	19/05/2023	Private Day Care	7,292.48
True Colours Inclusive CIC	19/05/2023	Private Day Care	7,292.48
Grow for Giving	19/05/2023	Private Day Care	6,200.00
Travel Perk UK IRL LTD (Click Travel)	19/05/2023	Payments to Private Contracto	4,163.78
Your Housing Group	19/05/2023	Equipment Furniture & Materi	3,833.33
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	3,573.63
Barton Huxley Management Ltd	19/05/2023	Hospitality	2,800.00
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	2,414.41
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	2,107.17
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,888.50
Divrse Ltd	19/05/2023	Housing Support / Drugs and A	1,792.00
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	1,412.40
Grow for Giving	19/05/2023	Private Day Care	1,320.00
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,285.26
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,221.41
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,210.46
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,183.34
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,150.26
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,115.49
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,062.92
Lee Price T/A Best Price Decorating	19/05/2023	Repairs & Maintenance (Non C	1,050.00
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	1,043.33
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	858.60
Divrse Ltd	19/05/2023	Housing Support / Drugs and A	839.73
Grow for Giving	19/05/2023	Private Day Care	720.00
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	669.30
Headliner Hotels Ltd T/A Holiday Inr	19/05/2023	Payments to Private Contracto	653.75
Inventry Ltd	19/05/2023	Computer Software (Licences &	600.00
Grow for Giving	19/05/2023	Private Day Care	600.00
True Colours Inclusive CIC	19/05/2023	Private Day Care	530.80
True Colours Inclusive CIC	19/05/2023	Private Day Care	530.80
Care Choice North West Limited	19/05/2023	Private Domicilliary	30,926.54
Care Choice North West Limited	19/05/2023	Private Domicilliary	5,739.66
Care Choice North West Limited	19/05/2023	Private Domicilliary	5,429.47
Care Choice North West Limited	19/05/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	19/05/2023	Private Domicilliary	2,967.66
Care Choice North West Limited	19/05/2023	Private Domicilliary	2,776.80
Ella UK Ltd	19/05/2023	Private Domicilliary	2,716.74
Care Choice North West Limited	19/05/2023	Private Domicilliary	2,366.82



Care Choice North West Limited	19/05/2023	Private Domicilliary	2,012.38
Care Choice North West Limited	19/05/2023	Private Domicilliary	1,769.04
Core Orrell CIC	19/05/2023	Private Day Care	1,620.00
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	1,385.50
Care Choice North West Limited	19/05/2023	Private Domicilliary	1,379.50
Care Choice North West Limited	19/05/2023	Private Domicilliary	1,244.50
Care Choice North West Limited	19/05/2023	Private Domicilliary	748.44
Ella UK Ltd	19/05/2023	Private Domicilliary	707.62
Care Choice North West Limited	19/05/2023	Private Domicilliary	685.30
Core Orrell CIC	19/05/2023	Payments to Private Contracto	680.00
Care Choice North West Limited	19/05/2023	Private Domicilliary	670.68
Ella UK Ltd	19/05/2023	Private Domicilliary	579.70
Care Choice North West Limited	19/05/2023	Private Domicilliary	523.54
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	1,435.30
Alcedo Orange Ltd T/A Alcedo Wiga	19/05/2023	Private Domicilliary	1,366.40
Randstad Solutions Ltd	19/05/2023	Payments to Voluntary Organis	1,593.00
Deltron Lifts Ltd	19/05/2023	HRA Capital Expenditure	97,095.42
H&C Plant Hire Limited	19/05/2023	Vehicle and Plant Hire	2,590.00
Aggregate Industries UK Ltd	19/05/2023	Direct Materials	1,373.28
H&C Plant Hire Limited	19/05/2023	Vehicle and Plant Hire	1,295.00
ADM Leisurewear Limited	19/05/2023	Clothing, Uniform and Laundry	1,254.00
Aggregate Industries UK Ltd	19/05/2023	Direct Materials	1,111.79
Chorley Concrete Limited	19/05/2023	Direct Materials	747.90
ADM Leisurewear Limited	19/05/2023	Clothing, Uniform and Laundry	560.00
Golden Orb Solutions Limited	19/05/2023	Subcontracted Repairs	550.00
Chorley Concrete Limited	19/05/2023	Direct Materials	517.05
Wrightington Wigan & Leigh NHS Tr	19/05/2023	Provisions - Food and Drink	14,457.07
Nottingham Rehab Ltd	19/05/2023	GF Capital Expenditure	3,184.00
Drive Devilbiss Sidhil Ltd	19/05/2023	GF Capital Expenditure	2,980.00
Aquila Shelters Ltd	19/05/2023	Hired & Contracted Services	2,850.00
Morris Quality Bakers	19/05/2023	Provisions - Food and Drink	2,669.15
Aquila Shelters Ltd	19/05/2023	Hired & Contracted Services	1,950.00
Crown Oil Limited	19/05/2023	Other Fuel	847.80
Redacted	19/05/2023	Professional Fees	3,350.00
Central Chambers	19/05/2023	Professional Fees	1,800.00
Redacted	19/05/2023	Professional Fees	1,537.50
18 St John Street Chambers	19/05/2023	Professional Fees	890.00
Redacted	19/05/2023	Professional Fees	800.00
Redacted	19/05/2023	Professional Fees	800.00
Redacted	19/05/2023	Professional Fees	750.00
Central Chambers	19/05/2023	Professional Fees	650.00
Redacted	19/05/2023	Professional Fees	650.00
British Gas Trading Ltd	19/05/2023	Gas	699.08
British Gas Trading Ltd	19/05/2023	Gas	501.32
Contenur UK Ltd	19/05/2023	Wheeled Bins & Recycling Equi	5,235.00
Jewson Ltd	19/05/2023	Agresso Warehouse Control Ac	667.20
MC Direct (UK) Limited	19/05/2023	Payments to Private Contracto	2,350.00
Facultatieve Technologies Ltd	19/05/2023	Repairs To Equipment	13,537.26
39 Essex Chambers LLP PFA	19/05/2023	Professional Fees	3,500.00
Link Paper Recycling Ltd	19/05/2023	Waste and Recycling	8,735.52

Keycraft LTD	19/05/2023	Printing & Stationery Supplies	2,588.78
Icon Training & Assessment Ltd	19/05/2023	Professional Fees	1,305.00
Icon Training & Assessment Ltd	19/05/2023	Professional Fees	2,190.00
Divrse Ltd	19/05/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	19/05/2023	Housing Support / Drugs and A	1,232.00
Child in Mind Ltd	19/05/2023	Professional Fees	780.00
Standard Fuel Oils LTD	22/05/2023	Other Fuel	4,682.14
DMK Leisure Ltd	22/05/2023	Repairs To Equipment	705.00
Capita Property & Infrastructure LTI	22/05/2023	Professional Fees	30,230.05
TMP (UK) LTD	22/05/2023	Advertising (Non Employee)	517.16
Plincke Landscape Ltd	22/05/2023	GF Capital Expenditure	3,798.30
Elizabeth Greenwood T/A Greenwo	22/05/2023	GF Capital Expenditure	730.00
Langho Pharmacy	22/05/2023	Payments to Voluntary Organisations	582.68
Fir Tree Fishery & Outdoor Educatio	22/05/2023	Private Education Services	186,990.88
ThyssenKrupp Encasa - A Divison of	22/05/2023	GF Capital Expenditure	2,520.00
Scott Brewster Ltd	22/05/2023	Professional Fees	2,372.50
Fir Tree Fishery & Outdoor Educatio	22/05/2023	Private Education Services	2,192.50
NonStop Recruitment Ltd	22/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/05/2023	Agency Staff	1,794.50
EasyPay Services Limited	22/05/2023	Hired & Contracted Services	1,666.98
NonStop Recruitment Ltd	22/05/2023	Agency Staff	1,485.00
NonStop Recruitment Ltd	22/05/2023	Agency Staff	1,485.00
NonStop Recruitment Ltd	22/05/2023	Agency Staff	1,455.00
The Greenfield Food Company Ltd T	22/05/2023	Provisions - Food and Drink	1,256.88
Davina Pharmacy T/A Lee Pharmacy	22/05/2023	Payments to Voluntary Organisations	719.17
The Greenfield Food Company Ltd T	22/05/2023	Provisions - Food and Drink	638.70
Yorkshire Purchasing Organisation	22/05/2023	Printing & Stationery Supplies	598.51
George Wilson (Pemberton) Ltd	22/05/2023	Payments to Voluntary Organisations	541.40
SEND Recruitment Ltd	22/05/2023	Private Education Services	1,952.10
J Hopkins (Contractors) Ltd	22/05/2023	Direct Materials	1,110.00
APA Concrete Repairs Ltd	22/05/2023	GF Capital Expenditure	53,852.76
Bethell Construction Ltd	22/05/2023	Subcontracted Repairs	30,443.08
Bethell Construction Ltd	22/05/2023	Subcontracted Repairs	30,275.20
APA Concrete Repairs Ltd	22/05/2023	GF Capital Expenditure	24,810.74
Agilisys Limited	22/05/2023	Computer Software (Licences & Support)	2,079.60
Allied Publicity Services (Manchester)	22/05/2023	Equipment Furniture & Materials	1,630.68
AON UK Ltd	22/05/2023	External Insurance Premiums	15,478.92
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	2,460.15
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	2,400.62
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	2,392.88
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,923.39
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,802.64
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,789.20



Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	1,119.32
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	998.27
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	981.90
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	943.25
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	839.49
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	768.69
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	621.30
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/05/2023	Agency Staff	544.19
Horton Flooring Ltd	22/05/2023	Subcontracted Repairs	1,243.87
Horton Flooring Ltd	22/05/2023	Subcontracted Repairs	1,086.07
n-Power	22/05/2023	Electricity	2,588.92
n-Power	22/05/2023	Electricity	1,901.23
n-Power	22/05/2023	Electricity	1,830.03
n-Power	22/05/2023	Electricity	1,795.41
n-Power	22/05/2023	Electricity	1,580.95
n-Power	22/05/2023	Electricity	1,472.68
n-Power	22/05/2023	Electricity	1,449.49
n-Power	22/05/2023	Electricity	1,433.36
n-Power	22/05/2023	Electricity	1,269.25
n-Power	22/05/2023	Electricity	1,129.02
n-Power	22/05/2023	Electricity	1,117.78
n-Power	22/05/2023	Electricity	1,080.44
n-Power	22/05/2023	Electricity	967.03
n-Power	22/05/2023	Electricity	923.70
n-Power	22/05/2023	Electricity	923.70
n-Power	22/05/2023	Electricity	844.70
n-Power	22/05/2023	Electricity	825.05
n-Power	22/05/2023	Electricity	765.09
n-Power	22/05/2023	Electricity	764.37
n-Power	22/05/2023	Electricity	759.11
n-Power	22/05/2023	Electricity	678.65
n-Power	22/05/2023	Electricity	544.46
n-Power	22/05/2023	Electricity	518.00
n-Power	22/05/2023	Electricity	503.85
n-Power	22/05/2023	Electricity	501.25
n-Power	22/05/2023	Electricity	4,380.47
n-Power	22/05/2023	Electricity	2,486.89
n-Power	22/05/2023	Electricity	1,855.79
n-Power	22/05/2023	Electricity	3,273.67
DASCO Construction Ltd	22/05/2023	Subcontracted Repairs	25,192.47
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	19,488.32
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	16,222.48
DASCO Construction Ltd	22/05/2023	Subcontracted Repairs	13,427.28
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	12,992.21
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	12,502.42
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	10,814.99
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	8,334.95

Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	1,868.18
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	1,651.89
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	1,354.82
Horton Flooring Ltd	22/05/2023	Subcontracted Repairs	1,227.85
Horton Flooring Ltd	22/05/2023	Subcontracted Repairs	1,220.17
Elite Electrical and Security Limited	22/05/2023	Subcontracted Repairs	1,035.02
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	903.21
Howdens Joinery Co.	22/05/2023	Direct Materials	720.99
Elite Electrical and Security Limited	22/05/2023	Subcontracted Repairs	632.91
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	607.45
BDS Contracting Services	22/05/2023	Subcontracted Repairs	544.00
Huws Gray Ltd	22/05/2023	Direct Materials	539.50
n-Power	22/05/2023	Electricity	2,443.92
n-Power	22/05/2023	Electricity	2,321.74
n-Power	22/05/2023	Electricity	2,138.31
n-Power	22/05/2023	Electricity	1,556.39
n-Power	22/05/2023	Electricity	1,112.49
n-Power	22/05/2023	Electricity	797.50
n-Power	22/05/2023	Electricity	770.90
n-Power	22/05/2023	Electricity	750.88
n-Power	22/05/2023	Electricity	552.77
JJH Building Contractors Ltd	22/05/2023	Direct Materials	33,927.18
JJH Building Contractors Ltd	22/05/2023	Direct Materials	22,618.12
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	19,437.45
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	19,116.24
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	16,629.23
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	14,614.95
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	12,744.16
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	8,162.34
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	6,518.90
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	4,859.36
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	4,345.94
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	4,157.31
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	3,653.74
Dennis Goulding Ltd	22/05/2023	Subcontracted Repairs	2,040.58
Age UK Wigan Borough	22/05/2023	Subcontracted Repairs	1,355.06
Technogym UK Ltd	22/05/2023	Licence Fees	510.00
Things That Go On Things Ltd	22/05/2023	Equipment Furniture & Materi	4,000.00
APOSS	22/05/2023	Subscriptions	3,012.29
Oakbridge Retirement Villages LLP	22/05/2023	Respite Care	77,235.71
L & M Healthcare Ltd T/A Whittle H	22/05/2023	Respite Care	44,736.76
St Stephens Nursing Home	22/05/2023	Permanent Care	29,170.71
Minster Care Management Ltd T/A '	22/05/2023	Permanent Care	26,466.43
Mather Fold House	22/05/2023	Permanent Care	25,485.12
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	22,208.00
Appleby Court Nursing Home	22/05/2023	Respite Care	19,950.00
Oakbridge Retirement Villages LLP	22/05/2023	Respite Care	16,775.00
NAS Services LTD	22/05/2023	Permanent Care	16,391.88
Modus Care Ltd	22/05/2023	Permanent Care	16,180.00
The David Lewis Centre	22/05/2023	Permanent Care	15,724.40



Appleby Court Nursing Home	22/05/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Respite Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Respite Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Respite Care	9,756.00
Appleby Court Nursing Home	22/05/2023	Permanent Care	9,756.00
Exemplar Health Care Services LTD	22/05/2023	Permanent Care	9,747.96
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,600.00
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Respite Care	9,600.00
Isand Ltd	22/05/2023	Permanent Care	9,388.04
Diamond Care Homes - The Oaks Ca	22/05/2023	Respite Care	9,334.29
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	22/05/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	22/05/2023	Permanent Care	9,200.00
Active Pathways Supported Living Li	22/05/2023	Permanent Care	9,125.44
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	22/05/2023	Permanent Care	9,075.88
The Hamiltons Residential Home	22/05/2023	Respite Care	8,961.43
Ideal Care Homes (Number 1) Limit	22/05/2023	Respite Care	8,832.86
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Respite Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	8,772.76
Stockdales	22/05/2023	Permanent Care	8,760.16
Croftwood Care UK Ltd	22/05/2023	Respite Care	8,708.57
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	8,707.14
Millennium Care UK Ltd - Worthingt	22/05/2023	Respite Care	8,600.00
St George's Nursing Home	22/05/2023	Respite Care	8,571.43
Norfolk House	22/05/2023	Permanent Care	8,546.00
Redacted	22/05/2023	Respite Care	8,186.43
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	8,166.40
Dovenhaven Lodge - DHCH21 Limit	22/05/2023	Respite Care	8,164.00
Langley House Trust T/A Chatterton	22/05/2023	Respite Care	8,135.05
HC One - Westleigh Lodge	22/05/2023	Respite Care	8,052.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	7,982.86
Springfield Nursing Home	22/05/2023	Respite Care	7,882.00
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	7,832.64
Croftwood Care UK Ltd	22/05/2023	Permanent Care	7,830.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	7,708.57
Croftwood Care UK Ltd	22/05/2023	Respite Care	7,460.00
Beeches Care Home	22/05/2023	Respite Care	7,397.28
DHCH14 Deanwood Manor	22/05/2023	Respite Care	7,392.00
Moston Grange N.H.	22/05/2023	Permanent Care	7,244.00

Ryecourt Care Home with Nursing	22/05/2023	Permanent Care	7,173.23
Haighfield Nursing Home	22/05/2023	Respite Care	7,160.00
Mahogany House (Newtown) Ltd	22/05/2023	Respite Care	7,159.43
Croftwood Care UK Ltd	22/05/2023	Respite Care	7,142.86
Millennium Care (UK) Ltd	22/05/2023	Respite Care	7,101.68
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	7,100.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	7,093.43
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,999.60
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,999.60
Four Seasons Health Care Ltd	22/05/2023	Respite Care	6,900.00
Oakbridge Retirement Villages LLP	22/05/2023	Respite Care	6,780.00
The Nugent Care Society	22/05/2023	Respite Care	6,712.86
Stocks Hall Care Home	22/05/2023	Permanent Care	6,649.60
Bond Care (The Spinney) Limited	22/05/2023	Respite Care	6,631.56
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	22/05/2023	Permanent Care	6,590.56
Stocks Hall Care Home	22/05/2023	Permanent Care	6,560.60
Redacted	22/05/2023	Respite Care	6,557.14
Exemplar Health Care Services LTD	22/05/2023	Nursing Care	6,503.44
Progress Adult Services Ltd	22/05/2023	Permanent Care	6,421.84
Ideal Care Homes (Number 1) Limited	22/05/2023	Respite Care	6,374.57
Mr MJ Outmezguine T/A Sfera Care	22/05/2023	Respite Care	6,355.14
Redacted	22/05/2023	Respite Care	6,314.29
Perpetual (Bolton) Ltd T/A Somerse	22/05/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	22/05/2023	Permanent Care	6,287.32
Appleby Court Nursing Home	22/05/2023	Respite Care	6,168.57
Mahogany House (Newtown) Ltd	22/05/2023	Permanent Care	6,100.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Respite Care	6,067.14
St George's Nursing Home	22/05/2023	Respite Care	6,000.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	5,969.29
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	5,789.00
Alma Green Care Home	22/05/2023	Permanent Care	5,757.14
Haighfield Nursing Home	22/05/2023	Respite Care	5,753.57
HC One - Carrington Court	22/05/2023	Respite Care	5,748.00
Imperial Care Consortium Limited T	22/05/2023	Respite Care	5,708.57
Redacted	22/05/2023	Permanent Care	5,664.29
Westwood Lodge C/o Meridian Hea	22/05/2023	Respite Care	5,577.86
Belong Limited	22/05/2023	Permanent Care	5,571.43
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	5,563.24
The David Lewis Centre	22/05/2023	Permanent Care	5,536.32
House Martins Care Ltd	22/05/2023	Permanent Care	5,526.44
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	5,518.29
Qualia Care LTD t/a High Peak Lodg	22/05/2023	Respite Care	5,478.57
Stocks Hall Care Home	22/05/2023	Permanent Care	5,428.20
Croftwood Care UK Ltd	22/05/2023	Respite Care	5,423.14
Belong Limited	22/05/2023	Respite Care	5,328.00
Con Dover College Ltd	22/05/2023	Permanent Care	5,300.00
The Hamiltons Residential Home	22/05/2023	Permanent Care	5,232.86



HC One - Ashton View Care Home	22/05/2023	Permanent Care	5,232.86
New Care Worsley (OPCO) Limited	22/05/2023	Respite Care	5,206.00
Your Health Ltd t/as Cedar Court	22/05/2023	Respite Care	5,200.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	5,186.43
Croftwood Care UK Ltd	22/05/2023	Respite Care	5,137.71
Jah-Jireh Rest Home	22/05/2023	Permanent Care	5,088.57
Stepping Stones	22/05/2023	Permanent Care	5,068.08
Ideal Care Homes (Number 1) Limited	22/05/2023	Respite Care	5,000.00
Millennium Care UK Ltd - Worthingt	22/05/2023	Permanent Care	4,957.20
Belong Limited	22/05/2023	Nursing Care	4,949.45
Haighfield Nursing Home	22/05/2023	Respite Care	4,945.81
Norley Hall Care Home	22/05/2023	Permanent Care	4,921.43
Anchor Hanover Group T/A Montro	22/05/2023	Permanent Care	4,852.29
Stocks Hall Care Home T/A St Helen	22/05/2023	Permanent Care	4,849.60
Croftwood Care UK Ltd	22/05/2023	Respite Care	4,847.14
Orchid Woodlands Healthcare Ltd	22/05/2023	Respite Care	4,827.57
Stocks Hall Care Home	22/05/2023	Permanent Care	4,811.43
HC One - Richmond House	22/05/2023	Respite Care	4,795.00
Belong Limited	22/05/2023	Permanent Care	4,720.00
Belong Limited	22/05/2023	Permanent Care	4,720.00
Redacted	22/05/2023	Respite Care	4,710.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	4,662.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	4,602.86
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	4,600.00
Qualia Care LTD t/a High Peak Lodg	22/05/2023	Respite Care	4,589.85
Voyage Ltd	22/05/2023	Permanent Care	4,573.92
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	4,548.76
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	4,540.76
Leonard Cheshire Disability	22/05/2023	Respite Care	4,521.44
Advinia Care Home Ltd c/o Mill View	22/05/2023	Respite Care	4,514.74
Westwood Lodge C/o Meridian Hea	22/05/2023	Respite Care	4,501.43
K Bond Healthcare Ltd T/A Next Ste	22/05/2023	Permanent Care	4,473.28
Diamond Healthcare Ltd	22/05/2023	Respite Care	4,438.57
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	4,407.00
Ideal Care Homes (Number 1) Limited	22/05/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	22/05/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	22/05/2023	Permanent Care	4,400.00
Sandstone Care North West Limited	22/05/2023	Respite Care	4,400.00
Minster Care Management Ltd T/A '	22/05/2023	Respite Care	4,392.86
HC One - Carrington Court	22/05/2023	Respite Care	4,375.24
HC One - Rosebridge Court	22/05/2023	Respite Care	4,240.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	4,240.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	4,167.24
HC One - Rosebridge Court	22/05/2023	Permanent Care	4,128.00
HC One - Richmond House	22/05/2023	Respite Care	4,110.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	4,091.14
Mahogany House (Newtown) Ltd	22/05/2023	Respite Care	4,080.00
Douglas Bank Nursing Home	22/05/2023	Respite Care	4,076.60
HC One - Rosebridge Court	22/05/2023	Permanent Care	4,070.08
Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,068.50

Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,067.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,067.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,067.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,067.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	4,067.00
Douglas Bank Nursing Home	22/05/2023	Respite Care	4,067.00
Exemplar Health Care Services LTD	22/05/2023	Nursing Care	4,052.93
St George's Nursing Home	22/05/2023	Respite Care	4,000.00
HC One - Carrington Court	22/05/2023	Permanent Care	3,996.00
Bond Care (The Spinney) Limited	22/05/2023	Nursing Care	3,977.78
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,920.00
HC One - Carrington Court	22/05/2023	Respite Care	3,914.29
Mahogany House (Newtown) Ltd	22/05/2023	Respite Care	3,914.29
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,900.86
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,900.86
Norley Hall Care Home	22/05/2023	Permanent Care	3,880.00
Norley Hall Care Home	22/05/2023	Permanent Care	3,880.00
The Orchard Trust	22/05/2023	Permanent Care	3,878.36
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,840.00
St George's Nursing Home	22/05/2023	Nursing Care	3,813.85
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,805.71
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,800.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,800.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,710.57
Croftwood Care UK Ltd	22/05/2023	Permanent Care	3,700.00
Minster Care Management Ltd T/A	22/05/2023	Respite Care	3,688.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,680.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,666.40
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,665.80
Skolak Homes Ltd	22/05/2023	Respite Care	3,651.52
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Nursing Care	3,634.55
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	3,620.71
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,615.43
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,615.43
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,615.43
Exemplar Health Care Services LTD	22/05/2023	Nursing Care	3,604.66
St George's Nursing Home	22/05/2023	Permanent Care	3,600.00
St George's Nursing Home	22/05/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	3,600.00
Redacted	22/05/2023	Permanent Care	3,540.00
Qualia Care LTD t/a High Peak Lodge	22/05/2023	Respite Care	3,528.57
Ideal Care Homes (Number 1) Limited	22/05/2023	Permanent Care	3,520.00
Belong Limited	22/05/2023	Nursing Care	3,485.12
Imperial Care Consortium Limited	22/05/2023	Respite Care	3,471.93
Croftwood Care UK Ltd	22/05/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	3,468.00

Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,440.82
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,434.80
HC-One Limited	22/05/2023	Nursing Care	3,425.36
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,410.06
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,410.06
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,410.06
Douglas Bank Nursing Home	22/05/2023	Permanent Care	3,410.06
Chataway Nursing Home	22/05/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	22/05/2023	Respite Care	3,400.00
Norley Hall Care Home	22/05/2023	Permanent Care	3,360.00
Advinia Care Home Ltd c/o Mill View	22/05/2023	Respite Care	3,327.24
HC One - Ashton View Care Home	22/05/2023	Nursing Care	3,305.82
Anchor Hanover Group T/A Montro	22/05/2023	Permanent Care	3,248.00
Belong Limited	22/05/2023	Nursing Care	3,216.17
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,200.48
St George's Nursing Home	22/05/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	3,200.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,172.44
Dennis Moore Care Ltd	22/05/2023	Respite Care	3,172.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A	22/05/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	22/05/2023	Permanent Care	3,160.00
Redacted	22/05/2023	Respite Care	3,140.00
Redacted	22/05/2023	Respite Care	3,140.00
Diamond Care Homes - The Oaks Ca	22/05/2023	Respite Care	3,139.71
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	3,136.00

Orchid Woodlands Healthcare Ltd	22/05/2023	Respite Care	3,128.00
Imperial Care Consortium Limited T	22/05/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	3,100.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	3,072.00
Caring Alternatives Ltd	22/05/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	3,043.24
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	3,043.24
HC One - Richmond House	22/05/2023	Respite Care	3,033.57
Mr MJ Outmezguine T/A Sfera Care	22/05/2023	Respite Care	3,018.40
Caring Alternatives Ltd	22/05/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	22/05/2023	Respite Care	3,000.00
Caring Alternatives Ltd	22/05/2023	Permanent Care	3,000.00
Century Healthcare Ltd	22/05/2023	Respite Care	3,000.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	3,000.00
HC One - Ashton View Care Home	22/05/2023	Permanent Care	2,984.00
HC One - Carrington Court	22/05/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	22/05/2023	Permanent Care	2,984.00
Mahogany House (Newtown) Ltd	22/05/2023	Permanent Care	2,984.00
Stocks Hall Care Home	22/05/2023	Respite Care	2,960.00
The Hamiltons Residential Home	22/05/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	22/05/2023	Respite Care	2,948.00
Dennis Moore Care Ltd	22/05/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A	22/05/2023	Permanent Care	2,948.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,915.04
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	2,912.00
Stocks Hall Care Home	22/05/2023	Permanent Care	2,905.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	2,905.00
Barchester Healthcare Ltd T/A Sher	22/05/2023	Permanent Care	2,905.00
Prime Life T/A Birch Green	22/05/2023	Permanent Care	2,905.00
Caring Alternatives Ltd	22/05/2023	Permanent Care	2,900.00
Century Healthcare Ltd	22/05/2023	Permanent Care	2,900.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,880.00
Norfolk House	22/05/2023	Permanent Care	2,876.00
Norfolk House	22/05/2023	Permanent Care	2,876.00
Bond Care (The Spinney) Limited	22/05/2023	Permanent Care	2,876.00
Croftwood Care (Cheshire) Ltd - Hol	22/05/2023	Permanent Care	2,876.00
Madison Court Care Home	22/05/2023	Permanent Care	2,869.80
Fairhaven Care Home Limited	22/05/2023	Respite Care	2,856.00
HC-One Limited	22/05/2023	Respite Care	2,852.00
Orchid Woodlands Healthcare Ltd	22/05/2023	Permanent Care	2,840.00
Stocks Hall Care Home	22/05/2023	Permanent Care	2,833.88
Haighfield Nursing Home	22/05/2023	Respite Care	2,804.00
Haighfield Nursing Home	22/05/2023	Respite Care	2,804.00
Century Healthcare Ltd	22/05/2023	Respite Care	2,804.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	2,800.00
Diamond Care Homes - The Oaks Ca	22/05/2023	Respite Care	2,800.00
The Nugent Care Society	22/05/2023	Respite Care	2,788.00







Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	2,740.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	2,740.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	22/05/2023	Permanent Care	2,740.00
Minster Care Management Ltd T/A	'22/05/2023	Respite Care	2,740.00
Harbour Healthcare Woodlands Ltd	22/05/2023	Permanent Care	2,740.00
HC-One Limited	22/05/2023	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,723.24
Four Seasons Health Care (England)	22/05/2023	Permanent Care	2,720.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Respite Care	2,714.13
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,706.52
Mahogany House (Newtown) Ltd	22/05/2023	Permanent Care	2,704.00
Landona House Ltd	22/05/2023	Permanent Care	2,704.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,684.00
St George's Nursing Home	22/05/2023	Respite Care	2,680.00
Haightfield Nursing Home	22/05/2023	Nursing Care	2,678.25
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Nursing Care	2,676.40
Four Seasons Health Care Ltd	22/05/2023	Respite Care	2,676.00



Haighfield Nursing Home	22/05/2023	Permanent Care	2,672.00
Haighfield Nursing Home	22/05/2023	Permanent Care	2,672.00
Haighfield Nursing Home	22/05/2023	Permanent Care	2,672.00
Haighfield Nursing Home	22/05/2023	Permanent Care	2,672.00
Haighfield Nursing Home	22/05/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	22/05/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	22/05/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
St George's Nursing Home	22/05/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	22/05/2023	Respite Care	2,672.00
Bond Care (The Spinney) Limited	22/05/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	22/05/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	22/05/2023	Permanent Care	2,672.00
HC One - Ashton View Care Home	22/05/2023	Permanent Care	2,672.00
HC One - Richmond House	22/05/2023	Permanent Care	2,672.00
HC One - Rosebridge Court	22/05/2023	Respite Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Respite Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	22/05/2023	Permanent Care	2,672.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	2,672.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	2,672.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	2,672.00
DHCH14 Deanwood Manor	22/05/2023	Permanent Care	2,672.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/05/2023	Respite Care	2,664.00





















Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/05/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,600.00
Qualia Care LTD t/a High Peak Lodge	22/05/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthing	22/05/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthing	22/05/2023	Permanent Care	2,600.00
Prime Life T/A Birch Green	22/05/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Ho	22/05/2023	Permanent Care	2,600.00
Park Homes (UK) Ltd	22/05/2023	Permanent Care	2,600.00
Franklin Care Group - Ecclesholme C	22/05/2023	Respite Care	2,600.00
Rookery Care Ltd (Main)	22/05/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T	22/05/2023	Respite Care	2,591.68
Imperial Care Consortium Limited T	22/05/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	22/05/2023	Respite Care	2,584.00
Making Space	22/05/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	22/05/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T	22/05/2023	Permanent Care	2,579.68
Imperial Care Consortium Limited T	22/05/2023	Permanent Care	2,579.68
Four Seasons Health Care Ltd	22/05/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	22/05/2023	Respite Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	22/05/2023	Permanent Care	2,576.00
Douglas Bank Nursing Home	22/05/2023	Permanent Care	2,565.04
HC-One Limited	22/05/2023	Permanent Care	2,564.00
HC One - Richmond House	22/05/2023	Respite Care	2,564.00
Gainsborough House Care Home	22/05/2023	Permanent Care	2,564.00
Sanctuary Care	22/05/2023	Permanent Care	2,563.72
Alma Green Care Home	22/05/2023	Permanent Care	2,560.00
Alma Green Care Home	22/05/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T	22/05/2023	Permanent Care	2,554.00
Indigo Care Services Ltd T/A Green I	22/05/2023	Permanent Care	2,552.00
The Nugent Care Society	22/05/2023	Respite Care	2,540.00
The Nugent Care Society	22/05/2023	Respite Care	2,540.00

Dennis Moore Care Ltd	22/05/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	22/05/2023	Permanent Care	2,540.00
Dennis Moore Care Ltd	22/05/2023	Respite Care	2,540.00
Dennis Moore Care Ltd	22/05/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	2,540.00
Croftwood Care (Cheshire) Ltd - Hol	22/05/2023	Permanent Care	2,536.00
Grange Lea Residential Home Ltd	22/05/2023	Permanent Care	2,532.00
Belong Limited	22/05/2023	Nursing Care	2,528.83
Appleby Court Nursing Home	22/05/2023	Respite Care	2,528.57
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,528.00
Four Seasons Health Care Ltd	22/05/2023	Permanent Care	2,524.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,523.24
Blair House	22/05/2023	Permanent Care	2,519.08
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	2,504.00
The Nugent Care Society	22/05/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	22/05/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	22/05/2023	Permanent Care	2,500.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,500.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Respite Care	2,500.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	2,498.94
HC One Limited t/a Meadowbank H	22/05/2023	Respite Care	2,492.00
Dounemount Care Limited	22/05/2023	Permanent Care	2,491.64
St Martins Care Ltd	22/05/2023	Permanent Care	2,485.16
St George's Nursing Home	22/05/2023	Permanent Care	2,484.00
St George's Nursing Home	22/05/2023	Permanent Care	2,484.00
HC-One Ltd T/A Holme Lea	22/05/2023	Permanent Care	2,482.40
Minster Care Management Ltd T/A	22/05/2023	Permanent Care	2,468.00
Alexandra Nursing Home	22/05/2023	Permanent Care	2,464.00
HC-One Oval Ltd	22/05/2023	Permanent Care	2,464.00
Croftwood Care UK Ltd	22/05/2023	Respite Care	2,460.00
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,460.00
Springfield Nursing Home	22/05/2023	Permanent Care	2,457.72
Sunny Bank Prs Ltd	22/05/2023	Permanent Care	2,449.68
HC One - Ashton View Care Home	22/05/2023	Permanent Care	2,446.43
Advinia Care Home Ltd c/o Mill View	22/05/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	22/05/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	22/05/2023	Permanent Care	2,436.00
Springfield Nursing Home	22/05/2023	Permanent Care	2,435.76
Springfield Nursing Home	22/05/2023	Permanent Care	2,435.76
Croftwood Care UK Ltd	22/05/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	22/05/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	22/05/2023	Permanent Care	2,415.00
Croftwood Care (Cheshire) LTD - W€	22/05/2023	Permanent Care	2,384.00

Jewelglen Ltd T/A Parkview Residen	22/05/2023	Permanent Care	2,380.00
St George's Nursing Home	22/05/2023	Nursing Care	2,379.41
Advinia Care Homes Ltd t/a Bedford	22/05/2023	Nursing Care	2,349.52
Mr MJ Outmezguine T/A Sfera Care	22/05/2023	Permanent Care	2,340.00
St George's Nursing Home	22/05/2023	Nursing Care	2,319.64
St James House Residential Care Ho	22/05/2023	Permanent Care	2,313.56
Blair House	22/05/2023	Permanent Care	2,286.80
Barchester Healthcare Homes Ltd T,	22/05/2023	Permanent Care	2,284.00
Gainsborough House Care Home	22/05/2023	Permanent Care	2,274.36
Millennium Care (UK) Ltd	22/05/2023	Nursing Care	2,259.87
Dell Care Ltd T/A The Dell Residenti	22/05/2023	Permanent Care	2,244.52
Ryecourt Care Home with Nursing	22/05/2023	Permanent Care	2,214.66
Upton Grange Care Home	22/05/2023	Permanent Care	2,200.00
Hill Care Ltd t/a Alderwood	22/05/2023	Permanent Care	2,172.00
L & M Healthcare Ltd T/A Whittle H.	22/05/2023	Permanent Care	2,171.60
Century Healthcare Ltd	22/05/2023	Permanent Care	2,148.00
Jah-Jireh Rest Home	22/05/2023	Permanent Care	2,141.20
Akari Care Ltd	22/05/2023	Permanent Care	2,141.20
Akari Care Ltd	22/05/2023	Permanent Care	2,141.20
Akari Care Ltd	22/05/2023	Permanent Care	2,141.20
Imperial Care Consortium Ltd T/A B	22/05/2023	Permanent Care	2,141.20
Haighfield Nursing Home	22/05/2023	Respite Care	2,139.00
Croftwood Care (Cheshire) LTD - W€	22/05/2023	Permanent Care	2,096.00
Croftwood Care (Cheshire) Ltd - Hol	22/05/2023	Permanent Care	2,088.00
Brookfield Care Home	22/05/2023	Permanent Care	1,944.36
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	1,917.14
Haighfield Nursing Home	22/05/2023	Nursing Care	1,914.62
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	1,914.62
Brookfield Care Home	22/05/2023	Permanent Care	1,904.36
St George's Nursing Home	22/05/2023	Nursing Care	1,883.23
Hill Care Ltd t/a Alderwood	22/05/2023	Permanent Care	1,866.96
MDS Healthcare (care homes) Ltd T,	22/05/2023	Permanent Care	1,866.20
Landona House Ltd	22/05/2023	Respite Care	1,826.71
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	1,789.07
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	1,723.58
Caring Alternatives Ltd	22/05/2023	Permanent Care	1,700.56
New Care Worsley (OPCO) Limited	22/05/2023	Respite Care	1,671.43
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	1,663.52
HC One - Carrington Court	22/05/2023	Nursing Care	1,632.13
Belong Limited	22/05/2023	Nursing Care	1,569.36
HC One - Richmond House	22/05/2023	Respite Care	1,545.43
Qualia Care LTD t/a High Peak Lodg€	22/05/2023	Nursing Care	1,527.45
HC One - Rosebridge Court	22/05/2023	Respite Care	1,514.29
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	1,443.81
Anchor Hanover Group T/A Montro	22/05/2023	Respite Care	1,427.14
Norley Hall Care Home	22/05/2023	Respite Care	1,392.86
HC One - Ashton View Care Home	22/05/2023	Respite Care	1,370.00
HC One - Ashton View Care Home	22/05/2023	Respite Care	1,370.00
Qualia Care LTD t/a High Peak Lodg€	22/05/2023	Respite Care	1,369.28
Derbyshire County Council	22/05/2023	Permanent Care	1,367.32

















DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/05/2023	Nursing Care	878.84
Bond Care (The Spinney) Limited	22/05/2023	Nursing Care	836.76
Croftwood Care UK Ltd	22/05/2023	Permanent Care	761.14
Croftwood Care UK Ltd	22/05/2023	Respite Care	761.14
Belong Limited	22/05/2023	Nursing Care	753.30
Dennis Moore Care Ltd	22/05/2023	Respite Care	725.71
HC One - Westleigh Lodge	22/05/2023	Respite Care	685.00
Belsfield House	22/05/2023	Permanent Care	677.96
Croftwood Care UK Ltd	22/05/2023	Respite Care	666.00
Qualia Care LTD t/a High Peak Lodge	22/05/2023	Respite Care	650.00
Westwood Lodge C/o Meridian Hea	22/05/2023	Nursing Care	627.74
Croftwood Care UK Ltd	22/05/2023	Respite Care	570.85
KMI Care Ltd T/A The Acorns	22/05/2023	Respite Care	561.43
Independent Adaptations Ltd	22/05/2023	GF Capital Expenditure	4,270.55
n-Power	22/05/2023	Electricity	2,810.67
n-Power	22/05/2023	Electricity	2,718.00
n-Power	22/05/2023	Electricity	2,413.56
n-Power	22/05/2023	Electricity	2,380.04
n-Power	22/05/2023	Electricity	1,870.96
n-Power	22/05/2023	Electricity	1,486.13
n-Power	22/05/2023	Electricity	1,486.01
n-Power	22/05/2023	Electricity	1,481.92
n-Power	22/05/2023	Electricity	1,440.82
n-Power	22/05/2023	Electricity	1,366.44
n-Power	22/05/2023	Electricity	1,195.88
n-Power	22/05/2023	Electricity	1,153.92
n-Power	22/05/2023	Electricity	1,072.39
n-Power	22/05/2023	Electricity	1,039.07
n-Power	22/05/2023	Electricity	1,031.21
n-Power	22/05/2023	Electricity	805.21
n-Power	22/05/2023	Electricity	803.75
n-Power	22/05/2023	Electricity	790.32

n-Power	22/05/2023	Electricity	699.88
n-Power	22/05/2023	Electricity	684.10
n-Power	22/05/2023	Electricity	676.99
n-Power	22/05/2023	Electricity	663.27
n-Power	22/05/2023	Electricity	659.59
n-Power	22/05/2023	Electricity	637.83
n-Power	22/05/2023	Electricity	581.23
n-Power	22/05/2023	Electricity	563.02
n-Power	22/05/2023	Electricity	558.01
n-Power	22/05/2023	Electricity	544.59
n-Power	22/05/2023	Electricity	517.23
n-Power	22/05/2023	Electricity	515.93
n-Power	22/05/2023	Electricity	509.67
n-Power	22/05/2023	Electricity	502.91
Goods Deeds Trust	22/05/2023	Grants to External Bodies	2,931.00
Living Faith Church	22/05/2023	Grants to External Bodies	557.00
G&B Bedding Company	22/05/2023	Furnished Accomodation	2,029.00
Corona Energy Retail 4 Limited	22/05/2023	Gas	26,637.27
Corona Energy Retail 4 Limited	22/05/2023	Gas	21,773.43
Corona Energy Retail 4 Limited	22/05/2023	Gas	20,137.66
Corona Energy Retail 4 Limited	22/05/2023	Gas	17,980.84
Corona Energy Retail 4 Limited	22/05/2023	Gas	13,831.30
Corona Energy Retail 4 Limited	22/05/2023	Gas	11,068.83
Corona Energy Retail 4 Limited	22/05/2023	Gas	8,998.99
Corona Energy Retail 4 Limited	22/05/2023	Gas	8,936.21
Corona Energy Retail 4 Limited	22/05/2023	Gas	8,854.27
Corona Energy Retail 4 Limited	22/05/2023	Gas	8,661.07
Corona Energy Retail 4 Limited	22/05/2023	Gas	7,686.28
Corona Energy Retail 4 Limited	22/05/2023	Gas	7,375.75
Corona Energy Retail 4 Limited	22/05/2023	Gas	7,002.02
Corona Energy Retail 4 Limited	22/05/2023	Gas	6,693.41
Corona Energy Retail 4 Limited	22/05/2023	Gas	6,374.08
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,412.87
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,403.56
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,216.82
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,216.08
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,164.98
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,143.10
Corona Energy Retail 4 Limited	22/05/2023	Gas	4,074.11
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,920.31
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,628.87
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,430.23
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,227.33
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,141.00
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,006.47
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,890.92
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,718.41
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,554.89
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,525.20
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,415.29

Corona Energy Retail 4 Limited	22/05/2023	Gas	2,394.15
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,324.13
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,170.07
Corona Energy Retail 4 Limited	22/05/2023	Gas	2,042.53
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,908.80
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,827.86
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,812.71
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,777.13
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,763.06
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,756.46
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,668.65
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,612.99
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,545.62
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,475.85
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,471.84
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,339.29
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,280.85
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,266.01
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,182.67
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,178.31
Corona Energy Retail 4 Limited	22/05/2023	Gas	1,164.23
Corona Energy Retail 4 Limited	22/05/2023	Gas	981.66
Corona Energy Retail 4 Limited	22/05/2023	Gas	953.83
Corona Energy Retail 4 Limited	22/05/2023	Gas	936.60
Corona Energy Retail 4 Limited	22/05/2023	Gas	935.73
Corona Energy Retail 4 Limited	22/05/2023	Gas	932.61
Corona Energy Retail 4 Limited	22/05/2023	Gas	748.13
Corona Energy Retail 4 Limited	22/05/2023	Gas	714.67
Corona Energy Retail 4 Limited	22/05/2023	Gas	683.57
Corona Energy Retail 4 Limited	22/05/2023	Gas	669.87
Corona Energy Retail 4 Limited	22/05/2023	Gas	664.32
Corona Energy Retail 4 Limited	22/05/2023	Gas	663.62
Corona Energy Retail 4 Limited	22/05/2023	Gas	635.65
Corona Energy Retail 4 Limited	22/05/2023	Gas	621.17
Corona Energy Retail 4 Limited	22/05/2023	Gas	614.72
Corona Energy Retail 4 Limited	22/05/2023	Gas	528.31
Corona Energy Retail 4 Limited	22/05/2023	Gas	527.07
Redacted	22/05/2023	Professional Fees	2,312.50
Redacted	22/05/2023	Professional Fees	1,150.00
Redacted	22/05/2023	Professional Fees	850.00
Central Chambers	22/05/2023	Professional Fees	800.00
Central Chambers	22/05/2023	Professional Fees	650.00
Central Chambers	22/05/2023	Professional Fees	500.00
Fenceline Barriers and Trackway Lin	22/05/2023	Hired & Contracted Services	1,255.00
Civica Election Services Ltd	22/05/2023	Hired & Contracted Services	84,790.08
Civica Election Services Ltd	22/05/2023	Hired & Contracted Services	1,234.17
Reliable Foodservice	22/05/2023	Provisions - Food and Drink	627.77
Bibliographic Data Services Limited	22/05/2023	Computer Software (Licences &	8,750.00
TVD (NW) Ltd T/A TVC Technologies	22/05/2023	Payments to Private Contracto	1,110.00
Personal Care Services Limited	22/05/2023	Private Domicilliary	34,486.56

Elite Care North West Ltd	22/05/2023	Private Domicilliary	24,402.57
Harmony Home Care	22/05/2023	Private Domicilliary	16,883.64
One Vision Media Productions	22/05/2023	Private Day Care	12,429.20
Adult Community Education (Wigan	22/05/2023	Private Day Care	10,982.00
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	5,468.75
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	5,230.75
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	5,213.75
Elite Care North West Ltd	22/05/2023	Private Domicilliary	3,470.55
Personal Care Services Limited	22/05/2023	Private Domicilliary	3,313.52
Personal Care Services Limited	22/05/2023	Private Domicilliary	2,750.76
Excel in life (NW) CIC	22/05/2023	Private Day Care	2,588.72
Personal Care Services Limited	22/05/2023	Private Domicilliary	2,314.55
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	2,201.50
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	2,159.00
Personal Care Services Limited	22/05/2023	Private Domicilliary	2,123.82
Elite Care North West Ltd	22/05/2023	Private Domicilliary	2,080.08
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,925.25
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,925.25
Harmony Home Care	22/05/2023	Private Domicilliary	1,851.83
Elite Care North West Ltd	22/05/2023	Private Domicilliary	1,789.84
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,623.50
Personal Care Services Limited	22/05/2023	Private Domicilliary	1,526.04
Elite Care North West Ltd	22/05/2023	Private Domicilliary	1,521.18
Harmony Home Care	22/05/2023	Private Domicilliary	1,399.68
Harmony, Unity & Belonging CIC	22/05/2023	Private Day Care	1,281.92
Harmony Home Care	22/05/2023	Private Domicilliary	1,253.88
Elite Care North West Ltd	22/05/2023	Private Domicilliary	1,224.72
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,224.00
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,224.00
Personal Care Services Limited	22/05/2023	Private Domicilliary	1,142.10
Elite Care North West Ltd	22/05/2023	Private Domicilliary	1,132.55
Personal Care Services Limited	22/05/2023	Private Domicilliary	1,054.62
Harmony Home Care	22/05/2023	Private Domicilliary	1,001.16
One Vision Media Productions	22/05/2023	Private Day Care	935.48
Harmony Home Care	22/05/2023	Private Domicilliary	860.22
Personal Care Services Limited	22/05/2023	Private Domicilliary	855.36
Elite Care North West Ltd	22/05/2023	Private Domicilliary	841.12
Personal Care Services Limited	22/05/2023	Private Domicilliary	733.86
Harmony Home Care	22/05/2023	Private Domicilliary	690.12
One Vision Media Productions	22/05/2023	Private Day Care	669.69
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	654.50
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	654.50
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	654.50
Harmony Home Care	22/05/2023	Private Domicilliary	622.08
Personal Care Services Limited	22/05/2023	Private Domicilliary	544.32
Woodwards Law Ltd T/A Woodwar	22/05/2023	HRA Capital Expenditure	78,149.00
ROSPA - Playsafety Limited	22/05/2023	Equipment Furniture & Materi	1,035.00
HMCTS	22/05/2023	Professional Fees	14,615.00



HMCTS	22/05/2023	Professional Fees	6,921.00
HMCTS	22/05/2023	Professional Fees	2,498.00
Venn Group Limited	22/05/2023	Agency Staff	2,344.84
Elite Electrical and Security Limited	22/05/2023	Subcontracted Repairs	2,293.18
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	1,159.18
Elite Electrical and Security Limited	22/05/2023	Subcontracted Repairs	982.79
JJH Building Contractors Ltd	22/05/2023	Subcontracted Repairs	772.78
Headliner Hotels Ltd T/A Holiday Inr	22/05/2023	Payments to Private Contracto	2,239.18
Headliner Hotels Ltd T/A Holiday Inr	22/05/2023	Payments to Private Contracto	752.49
Odlings Ltd t/a The Columbaria Cor	22/05/2023	Consumable Materials	634.00
Cherish UK Ltd	22/05/2023	Private Domicilliary	40,166.71
Caring Connections Limited	22/05/2023	Private Domicilliary	21,886.44
Harmony Home Care	22/05/2023	Private Domicilliary	16,698.96
Cherish UK Ltd	22/05/2023	Private Domicilliary	6,464.58
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	6,386.01
Caring Connections Limited	22/05/2023	Private Domicilliary	2,454.30
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	2,177.10
Cherish UK Ltd	22/05/2023	Private Domicilliary	2,134.73
Cherish UK Ltd	22/05/2023	Private Domicilliary	2,070.94
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	2,038.73
Cherish UK Ltd	22/05/2023	Private Domicilliary	1,790.04
Harmony Home Care	22/05/2023	Private Domicilliary	1,706.03
Cherish UK Ltd	22/05/2023	Private Domicilliary	1,621.68
Caring Connections Limited	22/05/2023	Private Domicilliary	1,540.79
Cherish UK Ltd	22/05/2023	Private Domicilliary	1,421.06
Harmony Home Care	22/05/2023	Private Domicilliary	1,419.12
Cherish UK Ltd	22/05/2023	Private Domicilliary	1,408.82
Harmony Home Care	22/05/2023	Private Domicilliary	1,389.96
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	1,328.40
Harmony Home Care	22/05/2023	Private Domicilliary	1,302.48
Cherish UK Ltd	22/05/2023	Private Domicilliary	1,249.99
Harmony, Unity & Belonging CIC	22/05/2023	Private Day Care	1,145.78
Cherish UK Ltd	22/05/2023	Private Domicilliary	975.50
Cherish UK Ltd	22/05/2023	Private Domicilliary	907.46
Harmony Home Care	22/05/2023	Private Domicilliary	801.90
Caring Connections Limited	22/05/2023	Private Domicilliary	787.66
Caring Connections Limited	22/05/2023	Private Domicilliary	772.74
Caring Connections Limited	22/05/2023	Private Domicilliary	748.44
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	710.33
Harmony Home Care	22/05/2023	Private Domicilliary	694.98
Caring Connections Limited	22/05/2023	Private Domicilliary	680.40
Caring Connections Limited	22/05/2023	Private Domicilliary	680.40
Harmony Home Care	22/05/2023	Private Domicilliary	588.06
Bolton Cares (B) Ltd T/A Salford Car	22/05/2023	Private Domicilliary	535.05
Cherish UK Ltd	22/05/2023	Private Domicilliary	518.66
BDS Contracting Services	22/05/2023	Hired & Contracted Services	4,480.00
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,228.11
Corona Energy Retail 4 Limited	22/05/2023	Gas	3,165.21
n-Power	22/05/2023	Electricity	903.53
Aaban Partnership Ltd	22/05/2023	Payments to Voluntary Organisi	40,000.00

Pike View Care Ltd	22/05/2023	Payments to Voluntary Organisations	38,000.00
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	22,762.80
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	22,073.10
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	21,921.34
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	21,257.01
Randstad Solutions Ltd	22/05/2023	Payments to Voluntary Organisations	18,751.00
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	17,474.70
Randstad Solutions Ltd	22/05/2023	Payments to Voluntary Organisations	17,391.00
New Horizons (NW) Ltd	22/05/2023	Payments to Voluntary Organisations	16,828.66
Time-Out Childrens Homes Limited	22/05/2023	Payments to Voluntary Organisations	16,780.00
Randstad Solutions Ltd	22/05/2023	Payments to Private Contractors	14,691.00
Rubix Care	22/05/2023	Payments to Private Contractors	11,142.86
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	9,400.13
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	8,408.13
New Horizons (NW) Ltd	22/05/2023	Payments to Private Contractors	8,277.30
New Horizons (NW) Ltd	22/05/2023	Payments to Private Contractors	7,971.34
Mayden Support Ltd	22/05/2023	Payments to Voluntary Organisations	7,480.85
Mayden Support Ltd	22/05/2023	Payments to Voluntary Organisations	7,480.85
Foster Careline Ltd	22/05/2023	Payments to Voluntary Organisations	7,050.92
Inicio Group Ltd	22/05/2023	Rent	5,121.42
Foster Care Associates Limited (FCA)	22/05/2023	Rent	4,478.26
Foster Care Associates Limited (FCA)	22/05/2023	Rent	4,478.26
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	4,478.26
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	4,221.27
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	4,206.34
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	3,905.69
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	3,905.69
Inspire Community Services Ltd	22/05/2023	Rent	3,738.96
Foster Care Associates Limited (FCA)	22/05/2023	Payments to Voluntary Organisations	3,629.51
Swiis Foster Care Ltd	22/05/2023	Payments to Voluntary Organisations	3,304.00
Bedspace Resource Ltd	22/05/2023	Payments to Private Contractors	1,562.14
Stepping Stone Project Ltd	22/05/2023	Rent	1,556.96
Stepping Stone Project Ltd	22/05/2023	Payments to Private Contractors	1,465.71
Bedspace Resource Ltd	22/05/2023	Rent	1,446.43
Hexagon Care Services Ltd	22/05/2023	Payments to Private Contractors	826.35
T Gallagher t/a Abbey Lakes Taxis	22/05/2023	Home To School	23,010.60
T Gallagher t/a Abbey Lakes Taxis	22/05/2023	Home To School	10,371.33
T Gallagher t/a Abbey Lakes Taxis	22/05/2023	Home To School	4,002.50
Liverpool City Council	22/05/2023	Home To School	3,952.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2023	Home To School	2,200.00
T Gallagher t/a Abbey Lakes Taxis	22/05/2023	Home To School	850.00
MacIntyre Care Ltd	23/05/2023	Payments to Private Contractors	26,070.69
Mountbatton Care Ltd	23/05/2023	Payments to Private Contractors	22,002.60
Reform Research Trust	23/05/2023	Professional Fees	12,500.00
United Response	23/05/2023	Payments to Private Contractors	11,971.76
True Colours Inclusive CIC	23/05/2023	Private Day Care	7,292.48
Virgin Media Business	23/05/2023	Telecommunications	4,603.79
Lifeways Supported Independent Living	23/05/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independent Living	23/05/2023	Payments to Private Contractors	4,100.00
Stone Technologies Limited	23/05/2023	GF Capital Expenditure	2,044.24

Stone Technologies Limited	23/05/2023	GF Capital Expenditure	1,637.64
Stone Technologies Limited	23/05/2023	GF Capital Expenditure	713.32
Stone Technologies Limited	23/05/2023	GF Capital Expenditure	650.38
Stone Technologies Limited	23/05/2023	GF Capital Expenditure	617.10
True Colours Inclusive CIC	23/05/2023	Private Day Care	530.80
Stone Technologies Limited	23/05/2023	GF Capital Expenditure	524.50
Local Government Association	23/05/2023	Conferences	505.90
Eric Wright Civil Engineering Limited	23/05/2023	GF Capital Expenditure	99,062.87
Possum Ltd	23/05/2023	Equipment Furniture & Materi	1,780.00
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	6,434.81
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	3,701.58
4imprint Direct Ltd	23/05/2023	Equipment Furniture & Materi	2,293.95
Delia Casey T/A Conquest Learning	23/05/2023	Professional Fees	1,050.00
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	701.00
A Connolly Limited	23/05/2023	HRA Capital Expenditure	402,587.92
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	8,848.09
A Connolly Limited	23/05/2023	HRA Capital Expenditure	5,959.72
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	5,499.72
A Connolly Limited	23/05/2023	HRA Programmed Works	3,565.30
Ista Energy Sololutions Ltd	23/05/2023	Payments to Private Contracto	848.25
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	701.00
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	701.00
FCC Recycling (UK) Limited	23/05/2023	Corporate Waste Disposal Con	701.00
FCC Recycling (UK) Limited	23/05/2023	Waste and Recycling	701.00
Eddisons Commercial Ltd	23/05/2023	Repairs & Maintenance (Non C	2,200.00
IDOX Software Ltd	23/05/2023	Equipment Furniture & Materi	4,275.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,512.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,484.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,232.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,204.00
Divrse Ltd	23/05/2023	Housing Support / Drugs and A	1,204.00
Kings Chambers	23/05/2023	Professional Fees	500.00
Civica Election Services Ltd	23/05/2023	Hired & Contracted Services	119,570.13
Lee Russell Decorators Ltd	23/05/2023	Subcontracted Repairs	5,336.16
Weldfast Services Ltd	23/05/2023	Subcontracted Repairs	1,061.90
Weldfast Services Ltd	23/05/2023	Subcontracted Repairs	1,044.20
Lee Russell Decorators Ltd	23/05/2023	Subcontracted Repairs	941.67
Lee Russell Decorators Ltd	23/05/2023	Subcontracted Repairs	683.40
D.I.A.S.	23/05/2023	Hired & Contracted Services	20,000.00
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	12,103.20
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	7,786.77
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	7,383.04
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	5,854.30
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	4,038.35
Reva Management & Consultancy L	23/05/2023	Professional Fees	3,485.00
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	3,167.09
Pro Care Shower and Bathroom Cer	23/05/2023	Direct Materials	1,679.77
Standish Energy Ltd	23/05/2023	Subcontracted Repairs	813.42

Wolseley Centres Limited	23/05/2023	Direct Materials	577.07
Bradshaw Gass & Hope LLP	23/05/2023	Professional Fees	527.67
Mayden Support Ltd	23/05/2023	Payments to Voluntary Organisations	7,480.85
Redacted	23/05/2023	Professional Fees	1,700.00
Central Chambers	23/05/2023	Professional Fees	900.00
Redacted	23/05/2023	Professional Fees	850.00
Cobden House Chambers	23/05/2023	Professional Fees	650.00
BDS Contracting Services	23/05/2023	GF Capital Expenditure	2,048.00
Lex Autolease Ltd	23/05/2023	Equipment Furniture & Materials	706.80
D G West t/a West Plumbing Services	23/05/2023	Subcontracted Repairs	1,649.90
Greater Manchester Chamber of Commerce	23/05/2023	Grants to External Bodies	1,344.00
D G West t/a West Plumbing Services	23/05/2023	Subcontracted Repairs	707.10
D G West t/a West Plumbing Services	23/05/2023	Subcontracted Repairs	631.84
WN7 Outreach CIC	23/05/2023	Professional Fees	9,090.00
Brighter Dayz Ltd	23/05/2023	Professional Fees	7,344.00
Castle Hill Kids Club Ltd	23/05/2023	Professional Fees	3,660.00
Redacted	23/05/2023	Professional Fees	3,510.00
WigLe Dance CIC	23/05/2023	Professional Fees	3,160.00
Innovative Education Ltd	23/05/2023	Professional Fees	1,920.00
Cyclone Works Ltd	23/05/2023	Equipment Furniture & Materials	1,146.00
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	30,220.32
STEPScic	23/05/2023	Private Day Care	8,760.00
STEPScic	23/05/2023	Private Day Care	8,472.00
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	3,699.97
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	2,444.58
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	1,953.72
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	1,702.01
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	1,701.00
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	1,413.27
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	1,249.02
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	905.64
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	758.16
Excel Care Management Services Ltd	23/05/2023	Private Domiciliary	713.08
STEPScic	23/05/2023	Private Day Care	584.00
Police and Crime Commissioner for Greater Manchester	23/05/2023	Professional Fees	2,493.28
Catch 22	23/05/2023	Professional Fees	3,295.00
CIPFA Business Ltd	23/05/2023	Subscriptions	1,795.00
CIPFA Business Ltd	23/05/2023	Subscriptions	1,795.00
Lancashire County Council	23/05/2023	Hired & Contracted Services	696.08
Lancashire County Council	23/05/2023	Hired & Contracted Services	640.00
Stockport Council (Payments)	23/05/2023	Subscriptions	6,821.53
Newburn Power Rental Limited	23/05/2023	Electricity	1,320.15
Newburn Power Rental Limited	23/05/2023	Electricity	1,216.80
Newburn Power Rental Limited	23/05/2023	Electricity	787.80
Simtech Education Ltd	23/05/2023	Professional Fees	10,209.40
Bethell Construction Ltd	23/05/2023	GF Capital Expenditure	95,965.14
J Hopkins (Contractors) Ltd	23/05/2023	GF Capital Expenditure	57,688.96
J Hopkins (Contractors) Ltd	23/05/2023	GF Capital Expenditure	42,974.71
J Hopkins (Contractors) Ltd	23/05/2023	GF Capital Expenditure	35,403.78
J Hopkins (Contractors) Ltd	23/05/2023	GF Capital Expenditure	25,603.48

Bethell Construction Ltd	23/05/2023	GF Capital Expenditure	13,361.40
Techminder Limited	23/05/2023	Equipment Furniture & Materi	577.85
Paul Edwards T/A Striding Edge Con	23/05/2023	Education, Training, Exam Fees	17,475.00
Forbes Solicitors	23/05/2023	Insurance Work and Claims	1,200.00
Standard Fuel Oils LTD	23/05/2023	Stock Purchases	26,212.22
Standard Fuel Oils LTD	23/05/2023	Stock Purchases	2,340.00
Scarab Sweepers Limited	23/05/2023	Subcontracted Repairs	742.46
Ciceley Commercials Ltd	23/05/2023	Stock Purchases	557.81
Tructyre Fleet Management Ltd	23/05/2023	Tyres	9,847.69
Dennis Eagle Ltd	23/05/2023	Subcontracted Repairs	858.20
Faun Zoeller (UK) ITD	23/05/2023	Direct Materials	577.70
Royal Mail Group Ltd	23/05/2023	Postages	9,614.32
Post Office Ltd - Payout	23/05/2023	Equipment Furniture & Materi	650,000.00
Cityheart Ltd	23/05/2023	GF Capital Expenditure	685,939.74
Leigh Sports Village Co Ltd	23/05/2023	Payments to Group Companies	60,000.00
Bottomline Technologies Limited	23/05/2023	Computer Software (Licences &	1,006.56
Wright Build Ltd	23/05/2023	HRA Capital Expenditure	44,889.88
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Non C	43,944.63
Hughes Brothers Ltd	23/05/2023	HRA Capital Expenditure	40,046.25
Centrica Business Solutions UK Limi	23/05/2023	Repairs & Maintenance (Landl	13,779.52
WJ Structures	23/05/2023	Repairs & Maintenance (Landl	8,093.90
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	4,020.56
Portakabin Ltd	23/05/2023	GF Capital Expenditure	3,163.33
DFP Services Ltd	23/05/2023	Repairs & Maintenance (Landl	3,054.47
DFP Services Ltd	23/05/2023	Repairs & Maintenance (Landl	2,870.36
Cranston Contracting Services	23/05/2023	Repairs & Maintenance (Landl	2,500.00
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	2,448.60
DFP Services Ltd	23/05/2023	HRA Day to Day Responsive Re	2,444.13
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	2,032.24
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	1,816.76
DFP Services Ltd	23/05/2023	Repairs & Maintenance (Landl	1,706.00
DFP Services Ltd	23/05/2023	Repairs & Maintenance (Landl	1,571.41
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Non C	1,502.78
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Non C	1,380.00
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Non C	1,324.07
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	1,164.45
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Non C	1,113.00
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Non C	1,100.00
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Landl	1,046.00
UPS Building & Maintenance Ltd	23/05/2023	GF Capital Expenditure	1,009.00
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Non C	970.00
JLA Limited	23/05/2023	Repairs & Maintenance (Non C	959.87
Brookhouse Contracting Ltd	23/05/2023	GF Capital Expenditure	870.00
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	819.00
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	787.52
Standish Energy Ltd	23/05/2023	GF Capital Expenditure	765.44
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Landl	760.00
Standish Energy Ltd	23/05/2023	Repairs & Maintenance (Landl	730.00
DFP Services Ltd	23/05/2023	HRA Day to Day Responsive Re	711.00
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	687.75

Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	685.65
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	662.55
WOODS BUILDING SERVICES T/A AA	23/05/2023	GF Capital Expenditure	595.00
Parklands Services (NW) Ltd	23/05/2023	Repairs & Maintenance (Landl	592.66
Correct Flow Eng Ltd	23/05/2023	Repairs & Maintenance (Landl	565.46
Lawrenson Associates Ltd	23/05/2023	HRA Capital Expenditure	600.00
Lawrenson Associates Ltd	23/05/2023	HRA Capital Expenditure	500.00
Inland Revenue - CHAPS	23/05/2023	Precepts and Levies	1,115.00
Inland Revenue - CHAPS	23/05/2023	Apprenticeship Levy	78,108.00
Inland Revenue - CHAPS	23/05/2023	Precepts and Levies	526.00
Inland Revenue - CHAPS	23/05/2023	Precepts and Levies	656.00
Container Care Solutions Ltd	23/05/2023	Wheeled Bins & Recycling Equi	750.00
Redacted	23/05/2023	Payments to Private Contracto	2,100.00
NonStop Recruitment Ltd	23/05/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	23/05/2023	Agency Staff	1,406.00
Ella UK Ltd	23/05/2023	Private Domicilliary	832.04
Alpha Biolabs Ltd	23/05/2023	Professional Fees	830.00
Forbes Solicitors	23/05/2023	Insurance Work and Claims	650.00
Sunshine House Wigan	23/05/2023	Grants to External Bodies	552.50
Galliford Try Construction Ltd	24/05/2023	GF Capital Expenditure	52,175.92
PD Law (NW) Ltd	24/05/2023	Professional Fees	6,000.00
Bond Turner Limited	24/05/2023	Professional Fees	1,950.00
Mcdermott Smith Law Ltd	24/05/2023	Professional Fees	673.68
Housing Disrepair Surveys Ltd	24/05/2023	Professional Fees	650.00
MJW Law Limited	24/05/2023	Professional Fees	626.05
H2O FlowTech Ltd	24/05/2023	Repairs & Maintenance (Non C	509.00
Standard Fuel Oils LTD	24/05/2023	Other Fuel	4,700.00
Redacted	24/05/2023	Hired & Contracted Services	2,700.00
Southern Electric	24/05/2023	Electricity	1,493.54
Southern Electric	24/05/2023	Electricity	1,414.48
Southern Electric	24/05/2023	Electricity	1,412.23
Southern Electric	24/05/2023	Electricity	1,338.83
Southern Electric	24/05/2023	Electricity	1,199.47
Southern Electric	24/05/2023	Electricity	1,195.05
Southern Electric	24/05/2023	Electricity	1,166.96
Southern Electric	24/05/2023	Electricity	1,145.60
Southern Electric	24/05/2023	Electricity	1,009.43
K J Lines	24/05/2023	Subcontracted Repairs	3,131.38
K J Lines	24/05/2023	Subcontracted Repairs	1,744.85
Newton Westpark Nursery	24/05/2023	Nursery Grant Payments	1,500.00
K J Lines	24/05/2023	Subcontracted Repairs	1,191.18
Andrew Richmond T/A Richmond PI	24/05/2023	Vehicle and Plant Hire	936.56
Atherton Pre-School	24/05/2023	Nursery Grant Payments	900.00
Hindsford Community Link NW Ltd	24/05/2023	Nursery Grant Payments	900.00
K J Lines	24/05/2023	Subcontracted Repairs	639.43
Wonde Limited	24/05/2023	Equipment Furniture & Materi	6,643.50
Alison Black Ltd t/a Sportmax	24/05/2023	Equipment Furniture & Materi	958.45
Southerns Solicitors Limited	24/05/2023	Professional Fees	1,263.80
The Wellness Project C.I.C	24/05/2023	Education, Training, Exam Fees	800.00
Brighter Dayz Ltd	24/05/2023	Payments to Voluntary Organisi	2,000.00

Haigh Woodland Railway	24/05/2023	Payments to Voluntary Organisations	1,900.00
Handicare Accessibility Ltd	24/05/2023	GF Capital Expenditure	1,845.00
Astley & Tyldesley Tennis Club	24/05/2023	Payments to Voluntary Organisations	1,500.00
Use Ya Loaf	24/05/2023	Payments to Voluntary Organisations	1,416.00
Standish Community Centre	24/05/2023	Payments to Voluntary Organisations	1,300.00
Lancashire County Council	24/05/2023	Hired & Contracted Services	615.30
Place North West Ltd	24/05/2023	Equipment Furniture & Materials	595.00
Rapleys LLP	24/05/2023	HRA Capital Expenditure	1,760.83
18 St John Street Chambers	24/05/2023	Professional Fees	890.00
18 St John Street Chambers	24/05/2023	Professional Fees	650.00
Water Plus LTD	24/05/2023	Water Charges	4,572.80
Water Plus LTD	24/05/2023	Water Charges	3,300.65
Water Plus LTD	24/05/2023	Water Charges	2,636.87
Water Plus LTD	24/05/2023	Water Charges	2,548.43
Water Plus LTD	24/05/2023	Water Charges	1,894.58
Water Plus LTD	24/05/2023	Water Charges	1,885.16
Water Plus LTD	24/05/2023	Water Charges	1,845.24
Water Plus LTD	24/05/2023	Water Charges	1,549.27
Water Plus LTD	24/05/2023	Water Charges	1,502.20
Water Plus LTD	24/05/2023	Water Charges	1,383.89
Water Plus LTD	24/05/2023	Water Charges	1,381.02
Water Plus LTD	24/05/2023	Water Charges	1,302.93
Water Plus LTD	24/05/2023	Water Charges	1,302.93
Water Plus LTD	24/05/2023	Water Charges	1,251.89
Water Plus LTD	24/05/2023	Water Charges	1,041.11
Water Plus LTD	24/05/2023	Water Charges	955.32
Water Plus LTD	24/05/2023	Water Charges	702.06
Water Plus LTD	24/05/2023	Water Charges	612.59
Water Plus LTD	24/05/2023	Water Charges	595.40
Water Plus LTD	24/05/2023	Water Charges	595.39
Water Plus LTD	24/05/2023	Water Charges	556.85
Ocean Media Group Ltd	24/05/2023	Conferences	3,337.50
Ocean Media Group Ltd	24/05/2023	Conferences	3,337.50
Maybo Limited	24/05/2023	Professional Fees	1,190.00
Shelter Training Ltd	24/05/2023	Equipment Furniture & Materials	920.00
Maybo Limited	24/05/2023	Professional Fees	3,332.00
THE BECK COMPANY LTD	24/05/2023	Agresso Warehouse Control Accounts	1,464.08
Pro Care Shower and Bathroom Cer	24/05/2023	Agresso Warehouse Control Accounts	839.04
Disability Direct	24/05/2023	Direct Payments	18,451.28
My Life DP Managed Accounts t/a N	24/05/2023	Direct Payments	4,901.82
Disability Direct	24/05/2023	Direct Payments	4,875.04
Disability Direct	24/05/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	24/05/2023	Direct Payments	4,482.66
Disability Direct	24/05/2023	Direct Payments	4,047.36
Disability Direct	24/05/2023	Direct Payments	3,481.19
Disability Direct	24/05/2023	Direct Payments	3,433.23
Disability Direct	24/05/2023	Direct Payments	3,335.97
Disability Direct	24/05/2023	Direct Payments	3,178.00
Disability Direct	24/05/2023	Direct Payments	3,148.53
Disability Direct	24/05/2023	Direct Payments	3,142.16

Disability Direct	24/05/2023	Direct Payments	3,130.93
Disability Direct	24/05/2023	Direct Payments	3,066.00
Disability Direct	24/05/2023	Direct Payments	2,757.89
Disability Direct	24/05/2023	Direct Payments	2,674.82
Disability Direct	24/05/2023	Direct Payments	2,664.62
Disability Direct	24/05/2023	Direct Payments	2,600.00
Disability Direct	24/05/2023	Direct Payments	2,557.36
Disability Direct	24/05/2023	Direct Payments	2,554.67
Disability Direct	24/05/2023	Direct Payments	2,538.94
Disability Direct	24/05/2023	Direct Payments	2,538.86
Disability Direct	24/05/2023	Direct Payments	2,538.86
Disability Direct	24/05/2023	Direct Payments	2,538.86
Disability Direct	24/05/2023	Direct Payments	2,536.17
Disability Direct	24/05/2023	Direct Payments	2,460.77
Disability Direct	24/05/2023	Direct Payments	2,253.60
Disability Direct	24/05/2023	Direct Payments	2,249.77
Disability Direct	24/05/2023	Direct Payments	2,213.24
Disability Direct	24/05/2023	Direct Payments	2,127.12
Disability Direct	24/05/2023	Direct Payments	2,095.91
Disability Direct	24/05/2023	Direct Payments	2,090.91
Disability Direct	24/05/2023	Direct Payments	2,088.81
Disability Direct	24/05/2023	Direct Payments	2,047.00
Disability Direct	24/05/2023	Direct Payments	1,973.28
Disability Direct	24/05/2023	Direct Payments	1,789.46
Disability Direct	24/05/2023	Direct Payments	1,711.59
Disability Direct	24/05/2023	Direct Payments	1,668.48
Disability Direct	24/05/2023	Direct Payments	1,648.55
Disability Direct	24/05/2023	Direct Payments	1,625.64
Disability Direct	24/05/2023	Direct Payments	1,594.68
Disability Direct	24/05/2023	Direct Payments	1,592.64
Disability Direct	24/05/2023	Direct Payments	1,547.27
Disability Direct	24/05/2023	Direct Payments	1,531.87
Disability Direct	24/05/2023	Direct Payments	1,511.63
Disability Direct	24/05/2023	Direct Payments	1,496.69
Disability Direct	24/05/2023	Direct Payments	1,466.25
Disability Direct	24/05/2023	Direct Payments	1,451.17
Disability Direct	24/05/2023	Direct Payments	1,442.69
Disability Direct	24/05/2023	Direct Payments	1,420.87
Disability Direct	24/05/2023	Direct Payments	1,413.49
Disability Direct	24/05/2023	Direct Payments	1,369.54
Disability Direct	24/05/2023	Direct Payments	1,367.27
Disability Direct	24/05/2023	Direct Payments	1,357.19
Disability Direct	24/05/2023	Direct Payments	1,341.67
EMG Solicitors Ltd C/O Carl Roe	24/05/2023	Direct Payments	1,327.20
Disability Direct	24/05/2023	Direct Payments	1,267.40
Disability Direct	24/05/2023	Direct Payments	1,255.85
Disability Direct	24/05/2023	Direct Payments	1,235.19
Disability Direct	24/05/2023	Direct Payments	1,223.43
Disability Direct	24/05/2023	Direct Payments	1,195.73
Disability Direct	24/05/2023	Direct Payments	1,180.71



Disability Direct	24/05/2023	Direct Payments	1,150.24
Disability Direct	24/05/2023	Direct Payments	1,129.75
Disability Direct	24/05/2023	Direct Payments	1,120.55
Disability Direct	24/05/2023	Direct Payments	1,075.67
Disability Direct	24/05/2023	Direct Payments	1,061.76
Disability Direct	24/05/2023	Direct Payments	1,054.31
Disability Direct	24/05/2023	Direct Payments	1,049.37
Disability Direct	24/05/2023	Direct Payments	1,027.06
Disability Direct	24/05/2023	Direct Payments	1,016.39
Disability Direct	24/05/2023	Direct Payments	1,001.60
Disability Direct	24/05/2023	Direct Payments	995.51
Disability Direct	24/05/2023	Direct Payments	985.15
Disability Direct	24/05/2023	Direct Payments	982.28
Disability Direct	24/05/2023	Direct Payments	977.78
Disability Direct	24/05/2023	Direct Payments	977.70
Disability Direct	24/05/2023	Direct Payments	948.00
Disability Direct	24/05/2023	Direct Payments	943.92
Disability Direct	24/05/2023	Direct Payments	915.77
Disability Direct	24/05/2023	Direct Payments	915.27
Disability Direct	24/05/2023	Direct Payments	912.84
Disability Direct	24/05/2023	Direct Payments	912.24
Disability Direct	24/05/2023	Direct Payments	912.24
Disability Direct	24/05/2023	Direct Payments	902.63
Disability Direct	24/05/2023	Direct Payments	873.00
Disability Direct	24/05/2023	Direct Payments	859.52
Disability Direct	24/05/2023	Direct Payments	849.92
Disability Direct	24/05/2023	Direct Payments	841.96
Disability Direct	24/05/2023	Direct Payments	811.30
Disability Direct	24/05/2023	Direct Payments	809.04
Disability Direct	24/05/2023	Direct Payments	786.45
Disability Direct	24/05/2023	Direct Payments	767.44
Disability Direct	24/05/2023	Direct Payments	764.94
Disability Direct	24/05/2023	Direct Payments	763.15
Disability Direct	24/05/2023	Direct Payments	720.48
Disability Direct	24/05/2023	Direct Payments	715.68
Disability Direct	24/05/2023	Direct Payments	715.43
Disability Direct	24/05/2023	Direct Payments	706.99
Disability Direct	24/05/2023	Direct Payments	687.75
Disability Direct	24/05/2023	Direct Payments	683.09
Disability Direct	24/05/2023	Direct Payments	681.43
Disability Direct	24/05/2023	Direct Payments	675.32
Disability Direct	24/05/2023	Direct Payments	662.47
Disability Direct	24/05/2023	Direct Payments	660.44
Disability Direct	24/05/2023	Direct Payments	657.28
Disability Direct	24/05/2023	Direct Payments	649.83
Disability Direct	24/05/2023	Direct Payments	649.83
Disability Direct	24/05/2023	Direct Payments	643.51
Disability Direct	24/05/2023	Direct Payments	637.19
Disability Direct	24/05/2023	Direct Payments	637.19
Disability Direct	24/05/2023	Direct Payments	633.65

Disability Direct	24/05/2023	Direct Payments	632.00
Disability Direct	24/05/2023	Direct Payments	632.00
Disability Direct	24/05/2023	Direct Payments	623.45
Disability Direct	24/05/2023	Direct Payments	620.16
Disability Direct	24/05/2023	Direct Payments	619.36
Disability Direct	24/05/2023	Direct Payments	611.80
Disability Direct	24/05/2023	Direct Payments	606.72
Disability Direct	24/05/2023	Direct Payments	604.00
Disability Direct	24/05/2023	Direct Payments	601.22
Disability Direct	24/05/2023	Direct Payments	582.71
Disability Direct	24/05/2023	Direct Payments	570.07
Disability Direct	24/05/2023	Direct Payments	568.80
Disability Direct	24/05/2023	Direct Payments	556.52
Disability Direct	24/05/2023	Direct Payments	556.16
Disability Direct	24/05/2023	Direct Payments	553.39
Disability Direct	24/05/2023	Direct Payments	553.31
Disability Direct	24/05/2023	Direct Payments	550.53
Disability Direct	24/05/2023	Direct Payments	549.73
Disability Direct	24/05/2023	Direct Payments	541.06
Disability Direct	24/05/2023	Direct Payments	539.20
Disability Direct	24/05/2023	Direct Payments	537.56
Disability Direct	24/05/2023	Direct Payments	530.88
Disability Direct	24/05/2023	Direct Payments	524.56
Disability Direct	24/05/2023	Direct Payments	523.44
Disability Direct	24/05/2023	Direct Payments	519.82
Disability Direct	24/05/2023	Direct Payments	518.24
Disability Direct	24/05/2023	Direct Payments	515.08
Disability Direct	24/05/2023	Direct Payments	514.48
Disability Direct	24/05/2023	Direct Payments	514.00
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Disability Direct	24/05/2023	Direct Payments	505.60
Vodafone Corporate	24/05/2023	Telecommunications	23,625.67
Monster Mesh Ltd	24/05/2023	Equipment Furniture & Materi	1,674.20
Monster Mesh Ltd	24/05/2023	Equipment Furniture & Materi	778.00
Theos Timber T/A T Noyek & Son	24/05/2023	Agresso Warehouse Control Ac	711.00
Bithell's Waste Management LTD	24/05/2023	Refuse Collection	1,016.69
All Seasons Adventures Ltd	24/05/2023	Equipment Furniture & Materi	725.00
Enviroguard NW Ltd	24/05/2023	Equipment Furniture & Materi	528.00
Young Persons' Centre	24/05/2023	Professional Fees	6,880.00
Sport Works Ltd	24/05/2023	Professional Fees	3,880.20
Aran Hodgkinson t/a Sphairistrike Tr	24/05/2023	Professional Fees	1,316.00
Childcare & Community Centres	24/05/2023	Professional Fees	1,054.00
Leigh Sports Village Co Ltd	24/05/2023	Payments to Private Contracto	9,234.37
Alison Black Ltd t/a Sportmax	24/05/2023	Equipment Furniture & Materi	504.80

THE BECK COMPANY LTD	24/05/2023	Agresso Warehouse Control Ac	1,830.10
THE BECK COMPANY LTD	24/05/2023	Agresso Warehouse Control Ac	1,362.96
THE BECK COMPANY LTD	24/05/2023	Agresso Warehouse Control Ac	590.40
Yasar Mahmood T/A ZEE Executive	24/05/2023	Vehicle and Plant Hire	500.00
Rothwells Paper Ltd	24/05/2023	Agresso Warehouse Control Ac	1,514.00
Vivedia Ltd	24/05/2023	Hired & Contracted Services	715.00
Contenur UK Ltd	24/05/2023	Wheeled Bins & Recycling Equi	538.20
International Decorative Surfaces	24/05/2023	Agresso Warehouse Control Ac	752.00
Bolton Engineering Products Ltd	24/05/2023	Agresso Warehouse Control Ac	622.08
Bolton Engineering Products Ltd	24/05/2023	Agresso Warehouse Control Ac	561.60
Bolton Engineering Products Ltd	24/05/2023	Agresso Warehouse Control Ac	561.60
Randstad Solutions Ltd	24/05/2023	Payments to Voluntary Organisa	18,751.00
Randstad Solutions Ltd	24/05/2023	Payments to Private Contracto	7,802.00
Bedspace Resource Ltd	24/05/2023	Payments to Private Contracto	1,620.00
Bedspace Resource Ltd	24/05/2023	Rent	1,500.00
NYMAS	24/05/2023	Agresso Warehouse Control Ac	2,368.00
NYMAS	24/05/2023	Agresso Warehouse Control Ac	1,310.00
Buzz2Go Minibuses Ltd	24/05/2023	Home To School	14,845.00
Buzz2Go Minibuses Ltd	24/05/2023	Home To School	11,627.00
Buzz2Go Minibuses Ltd	24/05/2023	Home To School	1,600.00
Viatec UK Ltd	24/05/2023	Agresso Warehouse Control Ac	1,776.00
Adactus Housing Association Ltd - G	24/05/2023	Rent	20,429.08
Tonge Bridge Timber Sales (UK) Ltd	24/05/2023	Agresso Warehouse Control Ac	1,368.94
Autism Initiatives	24/05/2023	Private Day Care	2,788.30
Care Choice North West Limited	24/05/2023	Private Domicilliary	30,121.31
Elite Care North West Ltd	24/05/2023	Private Domicilliary	23,775.63
Care Choice North West Limited	24/05/2023	Private Domicilliary	5,797.98
Care Choice North West Limited	24/05/2023	Private Domicilliary	5,487.46
Elite Care North West Ltd	24/05/2023	Private Domicilliary	3,473.40
Care Choice North West Limited	24/05/2023	Private Domicilliary	3,411.72
Care Choice North West Limited	24/05/2023	Private Domicilliary	2,957.27
Care Choice North West Limited	24/05/2023	Private Domicilliary	2,772.35
Care Choice North West Limited	24/05/2023	Private Domicilliary	2,391.12
Elite Care North West Ltd	24/05/2023	Private Domicilliary	2,046.06
Elite Care North West Ltd	24/05/2023	Private Domicilliary	1,932.79
Care Choice North West Limited	24/05/2023	Private Domicilliary	1,920.04
Care Choice North West Limited	24/05/2023	Private Domicilliary	1,632.96
Elite Care North West Ltd	24/05/2023	Private Domicilliary	1,511.46
Elite Care North West Ltd	24/05/2023	Private Domicilliary	1,399.68
Care Choice North West Limited	24/05/2023	Private Domicilliary	1,383.95
Elite Care North West Ltd	24/05/2023	Private Domicilliary	1,190.87
Elite Care North West Ltd	24/05/2023	Private Domicilliary	1,016.08
Care Choice North West Limited	24/05/2023	Private Domicilliary	865.42
Care Choice North West Limited	24/05/2023	Private Domicilliary	748.44
Care Choice North West Limited	24/05/2023	Private Domicilliary	690.12
Care Choice North West Limited	24/05/2023	Private Domicilliary	685.30
Care Choice North West Limited	24/05/2023	Private Domicilliary	502.85
Future Directions CIC	24/05/2023	Payments to Private Contracto	11,624.00
Future Directions CIC	24/05/2023	Payments to Private Contracto	9,349.20
True Colours Inclusive CIC	24/05/2023	Private Day Care	7,162.30

True Colours Inclusive CIC	24/05/2023	Private Day Care	6,804.00
Ella UK Ltd	24/05/2023	Private Domicilliary	2,721.21
Alcedo Orange Ltd T/A Alcedo Wiga	24/05/2023	Private Domicilliary	1,366.40
Ella UK Ltd	24/05/2023	Private Domicilliary	708.00
G Tomlinson t/a Combined Care Ser	24/05/2023	Private Domicilliary	671.60
Ella UK Ltd	24/05/2023	Private Domicilliary	599.14
True Colours Inclusive CIC	24/05/2023	Payments to Private Contracto	550.30
G Tomlinson t/a Combined Care Ser	24/05/2023	Private Domicilliary	537.28
True Colours Inclusive CIC	24/05/2023	Private Day Care	530.80
True Colours Inclusive CIC	24/05/2023	Private Day Care	530.80
Ella UK Ltd	24/05/2023	Private Domicilliary	500.59
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	14,376.05
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	3,105.54
Excel in life (NW) CIC	24/05/2023	Private Day Care	2,815.89
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	2,809.08
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	1,662.12
G Tomlinson t/a Combined Care Ser	24/05/2023	Private Domicilliary	1,343.20
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	991.61
G Tomlinson t/a Combined Care Ser	24/05/2023	Private Domicilliary	873.08
Red Line Business Service Group t/a	24/05/2023	Private Domicilliary	869.94
Amberswood Environmental Service	24/05/2023	Private Day Care	520.00
Cherish UK Ltd	24/05/2023	Private Domicilliary	41,285.12
Cherish UK Ltd	24/05/2023	Private Domicilliary	6,971.57
Cherish UK Ltd	24/05/2023	Private Domicilliary	2,335.21
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,983.46
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,930.39
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,710.72
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,461.30
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,439.73
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,159.99
Cherish UK Ltd	24/05/2023	Private Domicilliary	1,092.53
Cherish UK Ltd	24/05/2023	Private Domicilliary	854.00
Cherish UK Ltd	24/05/2023	Private Domicilliary	628.69
Cherish UK Ltd	24/05/2023	Private Domicilliary	593.31
Parkare LTD	24/05/2023	Repairs To Equipment	2,256.00
Keltic Ltd	24/05/2023	Equipment Furniture & Materi	542.95
Pontville School Limited	25/05/2023	Private Education Services	26,180.63
EFT Systems Limited	25/05/2023	Payments to Private Contracto	4,602.17
Bureau Veritas UK Ltd	25/05/2023	Insurance Work and Claims	20,193.66
Paypoint Plc	25/05/2023	Equipment Furniture & Materi	12,875.00
Paypoint Plc	25/05/2023	Equipment Furniture & Materi	12,575.00
PayPoint Network Ltd	25/05/2023	Equipment Furniture & Materi	5,370.20
Fur Clemt	25/05/2023	Equipment Furniture & Materi	1,145.00
Leigh Caring Kitchen	25/05/2023	Equipment Furniture & Materi	1,114.00
Leigh Caring Kitchen	25/05/2023	Equipment Furniture & Materi	1,092.00
Compassion In Action	25/05/2023	Gas	662.00
Mitchell (Central Diesel) Mancheste	25/05/2023	GF Capital Expenditure	29,064.68
Massey and Harris Eng. Ltd	25/05/2023	Equipment Furniture & Materi	4,050.00
Connecting Together Ltd	25/05/2023	Private Day Care	6,877.20
Amore Social Care LTD T/A Amore C	25/05/2023	Payments to Private Contracto	1,977.04

Alcedo Orange Ltd T/A Alcedo Wiga	25/05/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	25/05/2023	Private Domicilliary	1,346.10
Connecting Together Ltd	25/05/2023	Private Day Care	960.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/05/2023	Private Domicilliary	930.60
Alcedo Blue Ltd	25/05/2023	Private Domicilliary	784.00
Connecting Together Ltd	25/05/2023	Private Day Care	741.00
Carter Brown - The Expert Service Li	25/05/2023	Professional Fees	520.00
Tracey Coffey Consultancy	25/05/2023	Payments to Carers	500.00
Eldercare	25/05/2023	Voluntary Domiciliary	50,202.37
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	29,875.93
Wrightington Wigan & Leigh NHS Tr	25/05/2023	Payments to Health Authoritite	17,115.00
Core Orrell CIC	25/05/2023	Private Day Care	14,590.00
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	3,863.70
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	2,488.32
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	1,856.52
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	1,594.08
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	1,580.51
RJD Associates (NW) Limited	25/05/2023	HRA Capital Expenditure	1,559.25
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	1,503.60
Marsh Ltd	25/05/2023	HRA Capital Expenditure	1,500.00
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	1,258.74
Rachel Hacking Ecology Ltd	25/05/2023	Repairs & Maintenance (Non C	1,200.00
G Tomlinson t/a Combined Care Ser	25/05/2023	Private Domicilliary	1,007.40
Harmony, Unity & Belonging CIC	25/05/2023	Private Day Care	952.98
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	891.06
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	810.28
Core Orrell CIC	25/05/2023	Private Day Care	810.00
Excel in life (NW) CIC	25/05/2023	Private Day Care	768.25
Excel Care Management Services Lt	25/05/2023	Private Domicilliary	733.86
G Tomlinson t/a Combined Care Ser	25/05/2023	Private Domicilliary	671.60
My Life Legacy	25/05/2023	Private Day Care	50,927.92
Personal Care Services Limited	25/05/2023	Private Domicilliary	35,385.66
Personal Care Services Limited	25/05/2023	Private Domicilliary	35,245.23
IDS Services CIC	25/05/2023	Private Day Care	25,421.58
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	14,619.05
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	14,460.01
IAS (Services) Limited	25/05/2023	Private Domicilliary	9,161.04
White House Deaf Specialist Provisi	25/05/2023	Payments to Private Contracto	7,560.00
True Colours Inclusive CIC	25/05/2023	Private Day Care	7,077.50
IDS Services CIC	25/05/2023	Private Day Care	5,003.66
My Life Legacy	25/05/2023	Private Day Care	4,940.00
Personal Care Services Limited	25/05/2023	Private Domicilliary	3,774.55
Personal Care Services Limited	25/05/2023	Private Domicilliary	3,725.11
School of Sign Language Ltd	25/05/2023	Private Day Care	3,500.00
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	3,270.78
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	3,163.86
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	2,925.72
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,736.18
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	2,692.44
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,532.06

Personal Care Services Limited	25/05/2023	Private Domicilliary	2,308.50
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,304.83
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,298.78
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,256.23
Personal Care Services Limited	25/05/2023	Private Domicilliary	2,196.72
School of Sign Language Ltd	25/05/2023	Private Day Care	2,000.00
Personal Care Services Limited	25/05/2023	Private Domicilliary	1,905.12
IAS (Services) Limited	25/05/2023	Private Domicilliary	1,721.76
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	1,657.26
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	1,628.10
IDS Services CIC	25/05/2023	Private Day Care	1,459.29
Prepaid Financial Services Ltd	25/05/2023	Bank Charges	1,381.25
Prepaid Financial Services Ltd	25/05/2023	Bank Charges	1,227.50
School of Sign Language Ltd	25/05/2023	Private Day Care	1,200.00
Personal Care Services Limited	25/05/2023	Private Domicilliary	1,088.64
Personal Care Services Limited	25/05/2023	Private Domicilliary	1,088.64
Personal Care Services Limited	25/05/2023	Private Domicilliary	1,078.92
Personal Care Services Limited	25/05/2023	Private Domicilliary	1,059.48
My Life Legacy	25/05/2023	Private Day Care	1,040.00
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	1,020.77
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	981.89
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	889.38
Personal Care Services Limited	25/05/2023	Private Domicilliary	806.76
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	801.90
IAS (Services) Limited	25/05/2023	Private Domicilliary	751.16
One Vision Media Productions	25/05/2023	Private Day Care	720.00
IAS (Services) Limited	25/05/2023	Private Domicilliary	683.64
Personal Care Services Limited	25/05/2023	Private Domicilliary	583.20
My Life Legacy	25/05/2023	Private Day Care	560.00
Red Line Business Service Group t/a	25/05/2023	Private Domicilliary	554.04
Personal Care Services Limited	25/05/2023	Private Domicilliary	544.32
Personal Care Services Limited	25/05/2023	Private Domicilliary	544.32
True Colours Inclusive CIC	25/05/2023	Private Day Care	530.80
Personal Care Services Limited	25/05/2023	Private Domicilliary	524.88
United Response	25/05/2023	Payments to Private Contracto	11,971.76
The Rowan Learning Trust T/A Hawl	25/05/2023	Hired & Contracted Services	8,755.00
Atherton High School	25/05/2023	Hired & Contracted Services	8,755.00
Mosaic Academy Trust T/A Standish	25/05/2023	Hired & Contracted Services	5,906.44
BT Payment Services Ltd	25/05/2023	Telecommunications	4,866.20
Learning Trust c/o St Wilfreds CE Pri	25/05/2023	Hired & Contracted Services	2,657.31
Learning Trust c/o St Wilfreds CE Pri	25/05/2023	Hired & Contracted Services	1,518.46
Orion Crown Ltd T/A Welch Mill Car	25/05/2023	Equipment Furniture & Materi	820.00
Wigan Pier Promotions Ltd	25/05/2023	Equipment Furniture & Materi	800.00
Opus Energy Ltd	25/05/2023	Electricity	567.72
TRU (Transitional Rehabilitation Uni	25/05/2023	Payments to Private Contracto	16,607.01
Topp Language Solutions Ltd	25/05/2023	Hired & Contracted Services	7,515.00
TRU (Transitional Rehabilitation Uni	25/05/2023	Private Day Care	4,362.01
Lifeways Supported Independant Liv	25/05/2023	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	25/05/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	25/05/2023	Payments to Private Contracto	3,100.00

Lifeways Supported Independant Liv	25/05/2023	Payments to Private Contracto	3,100.00
Liz Bray T/A EB Clinical Psychology S	25/05/2023	Professional Fees	1,800.00
Divrse Ltd	25/05/2023	Housing Support / Drugs and A	1,792.00
K J Lines	25/05/2023	Subcontracted Repairs	1,382.26
Baydale Control Systems Ltd	25/05/2023	Repairs To Equipment	1,331.40
Divrse Ltd	25/05/2023	Housing Support / Drugs and A	1,232.00
Headliner Hotels Ltd T/A Holiday Inr	25/05/2023	Furnished Accomodation	1,180.06
Baydale Control Systems Ltd	25/05/2023	Repairs & Maintenance (Landlc	1,039.31
Baydale Control Systems Ltd	25/05/2023	Repairs & Maintenance (Landlc	815.50
Cromwell Polythene Ltd	25/05/2023	Wheeled Bins & Recycling Equi	1,740.00
IDOX Software Ltd	25/05/2023	Computer Software (Licences &	6,550.00
IDOX Software Ltd	25/05/2023	Computer Software (Licences &	525.00
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	2,282.45
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,864.80
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,823.17
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,794.66
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,634.28
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,569.77
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,493.03
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,399.04

Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,379.10
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,348.85
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,330.72
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,330.72
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,326.99
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,303.27
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,055.12
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	1,045.78
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	998.27
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	981.90
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	886.95
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	856.92
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/05/2023	Agency Staff	550.82
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	19,865.06
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	13,285.86
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	12,582.81
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	4,966.27
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	4,413.14
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	3,998.73
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	3,785.12
Standish Energy Ltd	25/05/2023	Subcontracted Repairs	3,353.00
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	3,321.46
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	3,145.70
BDS Contracting Services	25/05/2023	Subcontracted Repairs	2,794.13
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	2,366.95
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	2,150.40
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	1,589.56
Standish Energy Ltd	25/05/2023	Subcontracted Repairs	1,449.00



JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	1,440.24
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	1,433.60
Weldfast Services Ltd	25/05/2023	Direct Materials	1,325.00
Age UK Wigan Borough	25/05/2023	Subcontracted Repairs	1,229.43
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	1,103.29
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	1,016.16
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	999.67
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	960.16
Dennis Goulding Ltd	25/05/2023	Subcontracted Repairs	946.28
Standish Energy Ltd	25/05/2023	Subcontracted Repairs	815.00
Age UK Wigan Borough	25/05/2023	Subcontracted Repairs	794.25
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	788.98
BDS Contracting Services	25/05/2023	Subcontracted Repairs	764.99
Bithell's Waste Management LTD	25/05/2023	Waste and Recycling	697.72
Bithell's Waste Management LTD	25/05/2023	Waste and Recycling	684.24
BDS Contracting Services	25/05/2023	Subcontracted Repairs	680.00
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	677.44
BDS Contracting Services	25/05/2023	Subcontracted Repairs	664.00
Bithell's Waste Management LTD	25/05/2023	Waste and Recycling	629.00
Bithell's Waste Management LTD	25/05/2023	Waste and Recycling	564.68
Weldfast Services Ltd	25/05/2023	Direct Materials	530.00
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	21,897.57
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	17,359.37
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	14,598.37
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	11,716.74
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	11,572.91
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	11,065.70
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	11,044.57
Elm Tree Community Primary Schoc	25/05/2023	Home To School	8,019.26
Elm Tree Community Primary Schoc	25/05/2023	Home To School	8,019.26
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	7,811.17
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	7,456.30
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	7,377.14
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	7,363.05
B J McNamee Limited	25/05/2023	Subcontracted Repairs	7,298.99
Elm Tree Community Primary Schoc	25/05/2023	Home To School	5,481.73
Elm Tree Community Primary Schoc	25/05/2023	Home To School	5,481.73
Elm Tree Community Primary Schoc	25/05/2023	Home To School	5,481.73
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	4,970.86
Elm Tree Community Primary Schoc	25/05/2023	Home To School	4,811.56
Elm Tree Community Primary Schoc	25/05/2023	Home To School	4,811.56
Elm Tree Community Primary Schoc	25/05/2023	Home To School	3,666.21
Elm Tree Community Primary Schoc	25/05/2023	Home To School	3,666.21
T Gallagher t/a Abbey Lakes Taxis	25/05/2023	Payments to Private Contracto	3,335.10
Elm Tree Community Primary Schoc	25/05/2023	Home To School	3,289.04
Elm Tree Community Primary Schoc	25/05/2023	Home To School	3,289.04
Elm Tree Community Primary Schoc	25/05/2023	Home To School	3,289.04
Elm Tree Community Primary Schoc	25/05/2023	Home To School	2,932.97
Elm Tree Community Primary Schoc	25/05/2023	Home To School	2,932.97
Elm Tree Community Primary Schoc	25/05/2023	Home To School	2,199.73

Elm Tree Community Primary Schoc	25/05/2023	Home To School	2,199.73
Elm Tree Community Primary Schoc	25/05/2023	Home To School	2,199.73
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	2,086.06
Ashcrofts Mini Travel	25/05/2023	Payments to Private Contracto	1,890.00
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	1,733.20
Yasar Mahmood T/A ZEE Executive	25/05/2023	Home To School	1,290.00
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	1,155.47
B J McNamee Limited	25/05/2023	Subcontracted Repairs	1,035.00
T Gallagher t/a Abbey Lakes Taxis	25/05/2023	Payments to Private Contracto	880.00
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	695.35
Ashcrofts Mini Travel	25/05/2023	Payments to Private Contracto	550.00
B J McNamee Limited	25/05/2023	Subcontracted Repairs	25,607.50
B J McNamee Limited	25/05/2023	Subcontracted Repairs	6,579.95
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	4,387.30
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	2,924.87
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	1,742.40
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	1,161.61
Edmundsons Electrical	25/05/2023	Direct Materials	1,129.97
DASCO Construction Ltd	25/05/2023	Subcontracted Repairs	612.82
Ashcrofts Mini Travel	25/05/2023	Home To School	9,484.60
Ashcrofts Mini Travel	25/05/2023	Home To School	6,198.84
SEND Recruitment Ltd	25/05/2023	Private Education Services	2,012.10
Remarkable Autism Ltd	25/05/2023	Private Education Services	46,856.67
Hollybank Trust Ltd - Hollybank Trus	25/05/2023	Private Education Services	10,804.99
Elisian LTD	25/05/2023	Equipment Furniture & Materi	7,150.00
Capricorn Media Protection Ltd	25/05/2023	Hired & Contracted Services	1,982.75
SEND Recruitment Ltd	25/05/2023	Private Education Services	1,229.26
ISS Mediclean Ltd	25/05/2023	Cleaning & Domestic Supplies	946.18
Toiletsonthego Ltd	25/05/2023	Equipment Furniture & Materi	918.00
Total Merchandise Ltd	25/05/2023	Equipment Furniture & Materi	890.28
Total Merchandise Ltd	25/05/2023	Equipment Furniture & Materi	890.28
Toiletsonthego Ltd	25/05/2023	Equipment Furniture & Materi	738.00
Dada Design & Print Ltd t/a CreateP	25/05/2023	Equipment Furniture & Materi	698.75
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	6,461.18
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	3,688.33
B J McNamee Limited	25/05/2023	Subcontracted Repairs	3,134.00
JJH Building Contractors Ltd	25/05/2023	Subcontracted Repairs	2,458.89
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	2,183.53
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	2,153.73
MAC Groundworks & Construction I	25/05/2023	Subcontracted Repairs	1,455.69
Horton Flooring Ltd	25/05/2023	Subcontracted Repairs	560.25
Learning Trust c/o St Wilfreds CE Pri	25/05/2023	Internal Education Services	5,858.13
The Wings CE Trust	25/05/2023	Internal Education Services	5,206.03
Orrell Lamberhead Green Academy	25/05/2023	Internal Education Services	1,043.89
Charlene Campbell T/A Time 2 Shinc	25/05/2023	Professional Fees	1,200.00
Security Plus Limited	25/05/2023	Payments to Private Contracto	1,023.50
Prism UK Medical Ltd t/a Prism Mec	25/05/2023	GF Capital Expenditure	7,074.69
Technogym UK Ltd	25/05/2023	Gym Equipment Maintenance	851.78
The Exclusec Group Ltd	25/05/2023	Hired & Contracted Services	1,920.00
The Exclusec Group Ltd	25/05/2023	Hired & Contracted Services	1,536.00

Wernick Hire Ltd	26/05/2023	Rent	5,987.50
TMP (UK) LTD	26/05/2023	Advertising (Non Employee)	565.74
Ralph Livesey Ltd	26/05/2023	Provisions - Food and Drink	39,535.25
Hopwells Limited	26/05/2023	Provisions - Food and Drink	18,868.92
Hopwells Limited	26/05/2023	Provisions - Food and Drink	12,013.21
C P Davidson & Sons Ltd.	26/05/2023	Vehicle and Plant Hire	4,140.00
C P Davidson & Sons Ltd.	26/05/2023	Vehicle and Plant Hire	3,600.00
Ralph Livesey Ltd	26/05/2023	Provisions - Food and Drink	3,456.95
Scarab Sweepers Limited	26/05/2023	Stock Purchases	1,252.59
Hopwells Limited	26/05/2023	Provisions - Food and Drink	798.35
Passenger Lift Solutions Ltd	26/05/2023	Direct Materials	651.45
Civica Uk Ltd	26/05/2023	Printing & Stationery Supplies	2,889.08
Cyclescheme Ltd	26/05/2023	Equipment Furniture & Materi	687.50
K J Lines	26/05/2023	Subcontracted Repairs	3,131.38
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	1,429.60
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	1,422.81
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	1,268.38
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	1,152.29
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	1,086.80
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	993.47
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	919.19
Aggregate Industries UK Ltd	26/05/2023	Direct Materials	823.60
K J Lines	26/05/2023	Subcontracted Repairs	639.43
Jones Lighting Ltd	26/05/2023	Highways Maintenance	539.83
Access For Wigan Ltd	26/05/2023	Unitary Charge on PFI Contract	759,384.79
Travel Perk UK IRL LTD (Click Travel)	26/05/2023	Payments to Private Contracto	8,035.59
Travel Perk UK IRL LTD (Click Travel)	26/05/2023	Hospitality	1,409.43
Cityheart Ltd	26/05/2023	GF Capital Expenditure	20,000.00
NCER CIC	26/05/2023	Professional Fees	11,734.03
Police and Crime Commissioner for	26/05/2023	Repairs & Maintenance (Non C	2,400.00
AA Projects Ltd	26/05/2023	HRA Capital Expenditure	2,253.00
NHS Business Services Authority	26/05/2023	Equipment Furniture & Materi	39,594.02
WSP UK LTD	26/05/2023	Equipment Furniture & Materi	26,569.00
ISS Mediclean Ltd	26/05/2023	Building Cleaning	6,802.09
ISS Mediclean Ltd	26/05/2023	Building Cleaning	952.22
ISS Mediclean Ltd	26/05/2023	Building Cleaning	920.18
ISS Mediclean Ltd	26/05/2023	Building Cleaning	825.02
ISS Mediclean Ltd	26/05/2023	Building Cleaning	811.09
ISS Mediclean Ltd	26/05/2023	Building Cleaning	731.95
ISS Mediclean Ltd	26/05/2023	Building Cleaning	727.97
G&B Bedding Company	26/05/2023	Furnished Accomodation	1,868.00
Pooles Domestic	26/05/2023	Furnished Accomodation	762.37
The Exclusec Group Ltd	26/05/2023	Equipment Furniture & Materi	3,456.00
The Exclusec Group Ltd	26/05/2023	Equipment Furniture & Materi	3,456.00
Police and Crime Commissioner for	26/05/2023	Equipment Furniture & Materi	2,898.19
Orion Crown Ltd T/A Welch Mill Car	26/05/2023	Furnished Accomodation	1,090.00
Alison Black Ltd t/a Sportmax	26/05/2023	Equipment Furniture & Materi	1,070.25
Technogym UK Ltd	26/05/2023	Hired & Contracted Services	510.00
Technogym UK Ltd	26/05/2023	Equipment Furniture & Materi	510.00
Proactis Ltd	26/05/2023	Licence Fees	25,687.50

Arcadis (UK) Ltd	26/05/2023	GF Capital Expenditure	3,100.00
Wigan Youth Zone	26/05/2023	Professional Fees	4,973.75
New Pathway Ltd	26/05/2023	Payments to Voluntary Organisations	34,285.74
Next Stage 4 Life Ltd	26/05/2023	Payments to Voluntary Organisations	23,803.66
Brinscall Care Ltd	26/05/2023	Payments to Voluntary Organisations	17,845.59
ROC North West Ltd	26/05/2023	Payments to Voluntary Organisations	14,945.90
Choices 4 Children Ltd	26/05/2023	Payments to Voluntary Organisations	9,938.50
Next Stage 4 Life Ltd	26/05/2023	Payments to Voluntary Organisations	4,864.50
All Round Care Ltd	26/05/2023	Payments to Voluntary Organisations	2,137.86
All Round Care Ltd	26/05/2023	Payments to Voluntary Organisations	2,137.86
Inicio Group Ltd	26/05/2023	Rent	1,707.14
Randstad Solutions Ltd	26/05/2023	Payments to Voluntary Organisations	1,100.00
Hexagon Care Services Ltd	26/05/2023	Payments to Voluntary Organisations	24,932.86
New Horizons (NW) Ltd	26/05/2023	Payments to Voluntary Organisations	23,521.56
New Horizons (NW) Ltd	26/05/2023	Payments to Voluntary Organisations	22,808.87
Reflexions Care Group Ltd	26/05/2023	Payments to Voluntary Organisations	20,420.70
New Horizons (NW) Ltd	26/05/2023	Payments to Voluntary Organisations	18,057.19
Hexagon Care Services Ltd	26/05/2023	Payments to Voluntary Organisations	15,212.14
Hexagon Care Services Ltd	26/05/2023	Payments to Voluntary Organisations	13,657.05
New Horizons (NW) Ltd	26/05/2023	Payments to Private Contractors	8,553.21
Reflexions Care Group Ltd	26/05/2023	Payments to Voluntary Organisations	8,297.13
Joanne & Stephen Pilling	26/05/2023	Payments to Private Contractors	1,650.00
Redacted	26/05/2023	Payments to Private Contractors	600.00
Liberty Gas Group Ltd	26/05/2023	HRA Programmed Works	2,389.38
Steelway Fensecure LTD	26/05/2023	Equipment Furniture & Materials	717.19
SEND Recruitment Ltd	26/05/2023	Private Education Services	2,134.52
Frank Beirne Fabrics Ltd	26/05/2023	Furnished Accommodation	1,366.00
Cherish UK Ltd	26/05/2023	Private Domiciliary	40,937.86
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	30,768.66
IAS (Services) Limited	26/05/2023	Private Domiciliary	9,203.24
IAS (Services) Limited	26/05/2023	Private Domiciliary	9,161.04
Eldercare	26/05/2023	Private Domiciliary	7,666.17
Cherish UK Ltd	26/05/2023	Private Domiciliary	6,771.73
Eldercare	26/05/2023	Private Domiciliary	6,571.00
Eldercare	26/05/2023	Private Domiciliary	5,475.83
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	3,766.67
Excel in life (NW) CIC	26/05/2023	Private Day Care	2,815.89
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	2,274.48
Cherish UK Ltd	26/05/2023	Private Domiciliary	2,110.18
IAS (Services) Limited	26/05/2023	Private Domiciliary	2,000.28
IAS (Services) Limited	26/05/2023	Private Domiciliary	2,000.28
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	1,939.14
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	1,759.32
Cherish UK Ltd	26/05/2023	Private Domiciliary	1,737.35
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	1,701.00
Cherish UK Ltd	26/05/2023	Private Domiciliary	1,662.70
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	1,633.97
Cherish UK Ltd	26/05/2023	Private Domiciliary	1,568.22
Alcedo Blue Ltd	26/05/2023	Private Domiciliary	1,568.00
Excel Care Management Services Ltd	26/05/2023	Private Domiciliary	1,559.07

Cherish UK Ltd	26/05/2023	Private Domicilliary	1,487.16
Cherish UK Ltd	26/05/2023	Private Domicilliary	1,385.29
Cherish UK Ltd	26/05/2023	Private Domicilliary	1,310.26
Harmony, Unity & Belonging CIC	26/05/2023	Private Day Care	1,185.52
Cherish UK Ltd	26/05/2023	Private Domicilliary	1,011.18
Cherish UK Ltd	26/05/2023	Private Domicilliary	941.09
Excel Care Management Services Lt	26/05/2023	Private Domicilliary	886.20
Excel Care Management Services Lt	26/05/2023	Private Domicilliary	821.34
IAS (Services) Limited	26/05/2023	Private Domicilliary	755.38
IAS (Services) Limited	26/05/2023	Private Domicilliary	751.16
IAS (Services) Limited	26/05/2023	Private Domicilliary	751.16
IAS (Services) Limited	26/05/2023	Private Domicilliary	687.86
IAS (Services) Limited	26/05/2023	Private Domicilliary	683.64
IAS (Services) Limited	26/05/2023	Private Domicilliary	683.64
Excel in life (NW) CIC	26/05/2023	Private Day Care	664.24
Excel Care Management Services Lt	26/05/2023	Private Domicilliary	596.44
Cherish UK Ltd	26/05/2023	Private Domicilliary	594.09
Amberswood Environmental Service	26/05/2023	Private Day Care	520.00
Service Sport UK Ltd	29/05/2023	Hired & Contracted Services	3,140.00
S & A Events Medical Ltd	29/05/2023	Hired & Contracted Services	500.00
Expanse Group Ltd	29/05/2023	Private Education Services	399,419.33
Inspire Training & Education Service	29/05/2023	Private Education Services	196,896.42
Acorn Care & Education Ltd	29/05/2023	Private Education Services	24,373.33
CEWE School Wigan Ltd	29/05/2023	Private Education Services	10,384.65
Newburn Power Rental Limited	29/05/2023	Electricity	1,320.15
Swim England Trading Ltd	30/05/2023	Equipment Furniture & Materi	1,639.55
Swim England Trading Ltd	30/05/2023	Equipment Furniture & Materi	618.75
Yorkshire Purchasing Organisation	30/05/2023	Provisions - Food and Drink	23,311.74
Yorkshire Purchasing Organisation	30/05/2023	Provisions - Food and Drink	10,407.82
Empower Housing Association Ltd	30/05/2023	Rent	4,846.85
Agilisys Limited	30/05/2023	Computer Equipment	66,877.30
Agilisys Limited	30/05/2023	Computer Equipment	17,803.33
Hemming Group Limited	30/05/2023	Staff Advertising	1,500.00
Wigan Churches' Association for Far	30/05/2023	Payments to Voluntary Organisations	17,443.33
UKActive	30/05/2023	Licence Fees	2,345.00
NonStop Recruitment Ltd	30/05/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	30/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	30/05/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	30/05/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	30/05/2023	Agency Staff	1,743.40
Pertemps Professional Recruitment	30/05/2023	Agency Staff	1,405.25
Pertemps Professional Recruitment	30/05/2023	Agency Staff	1,383.95
Equinox Professional Consultancy Lt	30/05/2023	Agency Staff	1,029.60
Equinox Professional Consultancy Lt	30/05/2023	Agency Staff	1,027.35
Ashton Bedrooms	30/05/2023	Equipment Furniture & Materi	683.00
Voice 2 Voice Ltd	30/05/2023	Telecommunications	569.22
THG No 1 Limited T/A Mercure Wig	30/05/2023	Payments to Private Contracto	64,592.15
THG No 1 Limited T/A Mercure Wig	30/05/2023	Payments to Private Contracto	57,676.42
Barnsley Metropolitan Borough Cou	30/05/2023	Grants to External Bodies	7,424.00
Headliner Hotels Ltd T/A Holiday Inr	30/05/2023	Payments to Private Contracto	1,127.76

Elite Security (NW) Ltd	30/05/2023	Premises Security	1,120.00
Headliner Hotels Ltd T/A Holiday Inr	30/05/2023	Payments to Private Contracto	947.33
Headliner Hotels Ltd T/A Holiday Inr	30/05/2023	Payments to Private Contracto	856.68
Headliner Hotels Ltd T/A Holiday Inr	30/05/2023	Payments to Private Contracto	691.17
Headliner Hotels Ltd T/A Holiday Inr	30/05/2023	Payments to Private Contracto	608.34
A Connolly Limited	30/05/2023	HRA Capital Expenditure	53,322.95
A Connolly Limited	30/05/2023	HRA Capital Expenditure	38,009.39
Homeless Support Project (HSP)	30/05/2023	Hired & Contracted Services	1,000.00
Baydale Control Systems Ltd	30/05/2023	Repairs & Maintenance (Landl	778.63
British Gas Trading Ltd	30/05/2023	Electricity	1,180.58
Myerscough College	30/05/2023	Private Education Services	3,354.66
SEND Recruitment Ltd	30/05/2023	Private Education Services	1,229.26
VLC Stairlifts Ltd	30/05/2023	Repairs & Maintenance (Landl	617.20
Dean Trust Wigan	30/05/2023	Internal Education Services	4,947.08
Leigh Sports Village Co Ltd	30/05/2023	Professional Fees	2,500.00
The Dean Trust t/as Rose Bridge Ac	30/05/2023	Internal Education Services	2,106.49
Epworth Education Trust T/A Westl	30/05/2023	Internal Education Services	5,074.00
Tyldesley Primary School	30/05/2023	Internal Education Services	1,845.00
Greater Manchester West Mental H	30/05/2023	Payments to Health Authoritit	71,408.00
Greater Manchester West Mental H	30/05/2023	Payments to Health Authoritit	21,524.00
Personal Care Services Limited	30/05/2023	Private Domicilliary	35,137.80
Care Choice North West Limited	30/05/2023	Private Domicilliary	29,890.69
Elite Care North West Ltd	30/05/2023	Private Domicilliary	24,528.93
Harmony Home Care	30/05/2023	Private Domicilliary	17,155.80
Care Choice North West Limited	30/05/2023	Private Domicilliary	6,026.40
Care Choice North West Limited	30/05/2023	Private Domicilliary	4,924.88
Care Choice North West Limited	30/05/2023	Private Domicilliary	3,761.64
Personal Care Services Limited	30/05/2023	Private Domicilliary	3,550.15
Elite Care North West Ltd	30/05/2023	Private Domicilliary	3,498.37
Care Choice North West Limited	30/05/2023	Private Domicilliary	3,021.12
Personal Care Services Limited	30/05/2023	Private Domicilliary	2,877.12
Care Choice North West Limited	30/05/2023	Private Domicilliary	2,790.15
Personal Care Services Limited	30/05/2023	Private Domicilliary	2,293.92
Personal Care Services Limited	30/05/2023	Private Domicilliary	2,222.21
Personal Care Services Limited	30/05/2023	Private Domicilliary	2,177.28
Elite Care North West Ltd	30/05/2023	Private Domicilliary	2,131.21
Elite Care North West Ltd	30/05/2023	Private Domicilliary	2,046.06
Care Choice North West Limited	30/05/2023	Private Domicilliary	1,910.32
Elite Care North West Ltd	30/05/2023	Private Domicilliary	1,657.26
Care Choice North West Limited	30/05/2023	Private Domicilliary	1,652.40
Care Choice North West Limited	30/05/2023	Private Domicilliary	1,642.68
Harmony Home Care	30/05/2023	Private Domicilliary	1,632.96
Harmony Home Care	30/05/2023	Private Domicilliary	1,603.97
Elite Care North West Ltd	30/05/2023	Private Domicilliary	1,467.72
Care Choice North West Limited	30/05/2023	Private Domicilliary	1,383.95
Harmony Home Care	30/05/2023	Private Domicilliary	1,370.52
Harmony Home Care	30/05/2023	Private Domicilliary	1,360.80
Personal Care Services Limited	30/05/2023	Private Domicilliary	1,093.50
Personal Care Services Limited	30/05/2023	Private Domicilliary	1,078.92
Elite Care North West Ltd	30/05/2023	Private Domicilliary	1,016.08

Elite Care North West Ltd	30/05/2023	Private Domicilliary	996.47
Personal Care Services Limited	30/05/2023	Private Domicilliary	855.36
Care Choice North West Limited	30/05/2023	Private Domicilliary	845.98
Harmony Home Care	30/05/2023	Private Domicilliary	821.34
Care Choice North West Limited	30/05/2023	Private Domicilliary	748.44
Harmony Home Care	30/05/2023	Private Domicilliary	699.84
Harmony Home Care	30/05/2023	Private Domicilliary	670.68
Care Choice North West Limited	30/05/2023	Private Domicilliary	667.50
Personal Care Services Limited	30/05/2023	Private Domicilliary	544.32
Care Choice North West Limited	30/05/2023	Private Domicilliary	505.44
Care Choice North West Limited	30/05/2023	Private Domicilliary	502.85
FCC Recycling (UK) Limited	30/05/2023	Waste and Recycling	7,967.17
B J McNamee Limited	30/05/2023	Subcontracted Repairs	7,845.00
Elite Electrical and Security Limited	30/05/2023	Subcontracted Repairs	7,645.69
FCC Recycling (UK) Limited	30/05/2023	Waste and Recycling	6,627.96
FCC Recycling (UK) Limited	30/05/2023	HRA Programmed Works	4,500.66
Elite Electrical and Security Limited	30/05/2023	Subcontracted Repairs	3,276.72
Weldfast Services Ltd	30/05/2023	Subcontracted Repairs	3,095.00
FCC Recycling (UK) Limited	30/05/2023	Waste and Recycling	535.85
Royal Mail Group Ltd	30/05/2023	Postages	1,043.02
Pui Lin Fung	30/05/2023	Professional Fees	700.00
Upbeat Academy Ltd	30/05/2023	Equipment Furniture & Materi	600.00
Bond Turner Limited	30/05/2023	Professional Fees	5,300.00
Cobleys LLP	30/05/2023	Professional Fees	4,800.00
Bond Turner Limited	30/05/2023	Professional Fees	4,500.00
Bond Turner Limited	30/05/2023	Professional Fees	4,500.00
Bond Turner Limited	30/05/2023	Professional Fees	2,000.00
Bond Turner Limited	30/05/2023	Professional Fees	500.00
TigerTurf UK Ltd	30/05/2023	GF Capital Expenditure	8,854.52
Waterstone Partnership Solicitors	30/05/2023	Professional Fees	5,500.00
Housing Disrepair Surveys Ltd	30/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	30/05/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	30/05/2023	Professional Fees	650.00
Sutton Kersh Ltd	30/05/2023	Professional Fees	600.00
Pozzoni Architecture Limited	30/05/2023	HRA Capital Expenditure	600.00
Coupland Cavendish Ltd T/A Gowin	30/05/2023	Professional Fees	500.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	636.00
Astley & Tyldesley Junior Football C	30/05/2023	Grants to External Bodies	500.00
Golborne in Bloom	30/05/2023	Grants to External Bodies	500.00
Rosefox Paper Ltd	30/05/2023	Equipment Furniture & Materi	680.00
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	10,650.06
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	7,937.57
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	7,623.82
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	6,880.19
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	6,165.73
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,854.64
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,666.35
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,496.27
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,491.91

Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,472.56
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,389.34
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,073.02
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	5,046.03
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	4,020.04
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	3,621.07
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	3,393.00
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	2,950.26
Hughes Brothers Ltd	30/05/2023	HRA Day to Day Responsive Re	2,337.50
Hughes Brothers Ltd	30/05/2023	HRA Capital Expenditure	2,176.86
Wrightington Wigan & Leigh NHS Tr	30/05/2023	Payments to Health Authoritit	417,852.75
Wrightington Wigan & Leigh NHS Tr	30/05/2023	Payments to Health Authoritit	71,267.25
Reed Talent Solutions Ltd	30/05/2023	Equipment Furniture & Materi	4,151.64
Farnworth 2000 T/A PSD Group	30/05/2023	Repair And Maintenance Trans	653.96
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	552.00
Northgate Vehicle Hire Ltd	30/05/2023	Vehicle and Plant Hire	551.32
Northgate Vehicle Hire Ltd	30/05/2023	Vehicle and Plant Hire	551.32
Farnworth 2000 T/A PSD Group	30/05/2023	Vehicle and Plant Hire	540.00
F G Rowland Ltd	30/05/2023	Equipment Hire	1,196.00
Premier Paper Group Ltd	30/05/2023	Equipment Furniture & Materi	1,098.30
Ask Platt Office Supplies Ltd	30/05/2023	Equipment Furniture & Materi	558.60
Maybo Limited	30/05/2023	Professional Fees	3,998.40
Bithell's Waste Management LTD	31/05/2023	Equipment Furniture & Materi	968.00
Direct Parts Supply Ltd	31/05/2023	Repairs To Equipment	510.00
PrioritEyes Ltd	31/05/2023	Equipment Furniture & Materi	5,635.86
Leisure Energy Ltd	31/05/2023	Professional Fees	1,995.00
Cornerstone Design & Marketing Lt	31/05/2023	Advertising (Non Employee)	637.50
Michael Hyde & Associates Ltd t/a M	31/05/2023	GF Capital Expenditure	12,798.00
The Aim Project	31/05/2023	Professional Fees	2,816.90
Cyclescheme Ltd	31/05/2023	Equipment Furniture & Materi	1,415.83
One Vision Media Productions	31/05/2023	Private Day Care	14,749.92
HM Courts & Tribunals	31/05/2023	Hired & Contracted Services	6,000.00
Bee Cause We Care	31/05/2023	Private Day Care	3,510.00
IAS (Services) Limited	31/05/2023	Private Day Care	1,886.00
One Vision Media Productions	31/05/2023	Private Day Care	1,265.02
One Vision Media Productions	31/05/2023	Private Day Care	807.88
Bee Cause We Care	31/05/2023	Private Day Care	520.00
Little Angels Day Nursery	31/05/2023	Hired & Contracted Services	4,731.00
First Steps At Cansfield	31/05/2023	Hired & Contracted Services	3,640.00
St Peters Pavilion Ltd	31/05/2023	Rent	1,135.00
Health & Safety Solutions (NW) Limi	31/05/2023	Professional Fees	1,000.00
Northern Care Alliance NHS Founda	31/05/2023	Payments to Health Authoritit	8,397.16
Divrse Ltd	31/05/2023	Housing Support / Drugs and A	28,741.90
Divrse Ltd	31/05/2023	Housing Support / Drugs and A	11,205.00



Travel Perk UK IRL LTD (Click Travel)	31/05/2023	Payments to Private Contracto	8,484.75
Divrse Ltd	31/05/2023	Housing Support / Drugs and A	2,215.60
SP Window Cleaning Services	31/05/2023	Window Cleaning	1,265.00
Talk First	31/05/2023	Payments to Voluntary Organisa	1,000.00
Social Care Network	31/05/2023	Licence Fees	2,550.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	800.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	760.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	720.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	680.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	640.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	568.00
Daydawn Therapeutic Services	31/05/2023	Professional Fees	560.00
Azymuth Acoustics UK Ltd	31/05/2023	GF Capital Expenditure	590.00
NonStop Recruitment Ltd	31/05/2023	Agency Staff	1,794.50
Oaktree Support Services Ltd	31/05/2023	Payments to Voluntary Organisa	36,040.00
Health First ALW CIC	31/05/2023	Payments to Voluntary Organisa	28,543.60
Health First ALW CIC	31/05/2023	Payments to Voluntary Organisa	28,543.60
Randstad Solutions Ltd	31/05/2023	Payments to Voluntary Organisa	20,869.20
Wigan & Leigh Pensioners Link	31/05/2023	Payments to Voluntary Organisa	10,047.25
Randstad Solutions Ltd	31/05/2023	Payments to Private Contracto	1,680.00
Service Sport UK Ltd	31/05/2023	Gym Equipment Maintenance	870.00
Pooles Domestics	31/05/2023	Grants to External Bodies	533.21
Brenntag UK Ltd	31/05/2023	Chemicals	1,680.00
Childwall Table & Chair Hire Limited	31/05/2023	Equipment Hire	580.00
CJM Tree Care	31/05/2023	Payments to Private Contracto	800.00
WSP UK LTD	31/05/2023	GF Capital Expenditure	14,321.48
J C Forster t/a J & J Forster	31/05/2023	Printing & Stationery Supplies	1,664.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Technogym UK Ltd	31/05/2023	Licence Fees	510.00
Homes Made Easy Limited	31/05/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	31/05/2023	Rent	1,890.00
March Rose Property Ltd	31/05/2023	Rent	1,047.50
TJK Investment Properties	31/05/2023	Rent	600.00
Redacted	31/05/2023	Rent	553.84
Rothwells Paper Ltd	31/05/2023	Agresso Warehouse Control Ac	1,865.00
Technogym UK Ltd	31/05/2023	Equipment Furniture & Materi	1,840.59
Sutcliffe Play Ltd	31/05/2023	Equipment Furniture & Materi	622.00
Alcedo Blue Ltd	31/05/2023	Private Domicilliary	1,568.00
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	31,164.34
Elite Care North West Ltd	31/05/2023	Private Domicilliary	25,395.52

Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	6,109.26
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	3,756.95
Elite Care North West Ltd	31/05/2023	Private Domicilliary	3,417.09
Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	2,407.73
Elite Care North West Ltd	31/05/2023	Private Domicilliary	2,235.60
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	2,196.72
Elite Care North West Ltd	31/05/2023	Private Domicilliary	2,170.09
Greenslate Community Farm Ltd	31/05/2023	Private Day Care	2,048.00
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	1,934.28
Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	1,831.16
Funeral Services Limited	31/05/2023	Hired & Contracted Services	1,742.00
Elite Care North West Ltd	31/05/2023	Private Domicilliary	1,681.56
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	1,661.13
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	1,555.20
Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	1,346.85
Elite Care North West Ltd	31/05/2023	Private Domicilliary	1,273.32
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	1,264.61
Ashton Mini Travel Ltd	31/05/2023	Payments to Private Contracto	1,170.00
Elite Care North West Ltd	31/05/2023	Private Domicilliary	1,059.82
Elite Care North West Ltd	31/05/2023	Private Domicilliary	986.75
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	942.84
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	837.60
Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	710.33
Excel Care Management Services Lt	31/05/2023	Private Domicilliary	680.40
Bolton Cares (B) Ltd T/A Salford Car	31/05/2023	Private Domicilliary	535.05
One Vision Media Productions	31/05/2023	Private Day Care	14,749.92
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	14,133.05
STEPScic	31/05/2023	Private Day Care	5,548.00
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	3,173.58
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	2,673.00
The Hamlet	31/05/2023	Private Day Care	2,629.60
The Hamlet	31/05/2023	Private Day Care	2,076.00
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	1,754.46
STEPScic	31/05/2023	Private Day Care	1,460.00
One Vision Media Productions	31/05/2023	Private Day Care	1,265.02
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	1,015.91
STEPScic	31/05/2023	Private Day Care	876.00
Red Line Business Service Group t/a	31/05/2023	Private Domicilliary	821.34
One Vision Media Productions	31/05/2023	Private Domicilliary	807.88
Deekay Technical Recruitment Ltd	01/06/2023	Agency Staff	2,529.00
KEL Computing	01/06/2023	Computer Software (Licences &	1,684.00
Community Resourcing Limited	01/06/2023	Agency Staff	1,676.84
Community Resourcing Limited	01/06/2023	Agency Staff	1,676.84
Community Resourcing Limited	01/06/2023	Agency Staff	1,628.00
Community Resourcing Limited	01/06/2023	Agency Staff	1,495.56
Community Resourcing Limited	01/06/2023	Agency Staff	1,450.24
Community Resourcing Limited	01/06/2023	Agency Staff	1,450.24
Community Resourcing Limited	01/06/2023	Agency Staff	1,404.92
Deekay Technical Recruitment Ltd	01/06/2023	Agency Staff	1,369.00
Deekay Technical Recruitment Ltd	01/06/2023	Agency Staff	1,147.00

Deekay Technical Recruitment Ltd	01/06/2023	Agency Staff	592.00
Etac Ltd	01/06/2023	Equipment Furniture & Materi	2,267.00
Bethell Construction Ltd	01/06/2023	GF Capital Expenditure	13,361.40
SG Equipment Finance Ltd	01/06/2023	Leasing	2,467.00
SG Equipment Finance Ltd	01/06/2023	Leasing	1,946.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	40,231.85
Green Crew CIC	01/06/2023	Private Day Care	30,363.03
Royal Mail Group Ltd	01/06/2023	Postages	12,790.97
Royal Mail Group Ltd	01/06/2023	Postages	10,520.43
Hopwells Limited	01/06/2023	Provisions - Food and Drink	9,006.83
Civica Uk Ltd	01/06/2023	Computer Software (Licences &	7,340.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	6,893.43
Prism UK Medical Ltd t/a Prism Mec	01/06/2023	GF Capital Expenditure	6,495.73
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	5,779.50
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	5,748.39
Mint Northwest Ltd	01/06/2023	HRA Capital Expenditure	4,749.88
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	4,472.34
Autism Initiatives	01/06/2023	Private Day Care	3,515.96
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	3,359.20
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	2,929.08
Yorkshire Purchasing Organisation	01/06/2023	Provisions - Food and Drink	2,529.51
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	2,476.72
Civica Uk Ltd	01/06/2023	Computer Equipment	2,200.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	2,157.48
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	2,129.85
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	2,046.02
Aspris Childrens Services Ltd	01/06/2023	Payments to Voluntary Organisa	2,033.10
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,991.46
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	1,975.68
FCC Recycling (UK) Limited	01/06/2023	Computer Equipment	1,800.00
Aspris Childrens Services Ltd	01/06/2023	Payments to Voluntary Organisa	1,781.25
Bruynzeel Storage System Ltd	01/06/2023	Repairs & Maintenance (Non C	1,654.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	1,653.45
Green Crew CIC	01/06/2023	Private Day Care	1,585.85
Green Crew CIC	01/06/2023	Private Day Care	1,585.85
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,577.24
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	1,558.62
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,494.08
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,406.67
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,346.76
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,328.25
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,325.26
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,268.71
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,246.32
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,208.99
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,113.72
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,105.33
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	1,100.38
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	1,100.33
Green Crew CIC	01/06/2023	Private Day Care	965.30

Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	822.93
Aggregate Industries UK Ltd	01/06/2023	Direct Materials	784.74
Leigh Sports Village Co Ltd	01/06/2023	Professional Fees	782.50
Forbes Solicitors	01/06/2023	Insurance Work and Claims	756.00
Civica Uk Ltd	01/06/2023	Computer Equipment	750.00
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	735.30
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	705.13
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	705.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	01/06/2023	Waste and Recycling	701.00
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	699.15
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	691.66
Theos Food Service Ltd	01/06/2023	Provisions - Food and Drink	662.04
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	635.45
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	613.35
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	610.00
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	603.01
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	602.50
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	594.58
Proteus Equipment Ltd	01/06/2023	Vehicle and Plant Hire	579.60
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	573.12
Headliner Hotels Ltd T/A Holiday Inr	01/06/2023	Payments to Private Contracto	545.33
Carter Brown - The Expert Service Li	01/06/2023	Professional Fees	520.00
NHS Greater Manchester Integratec	01/06/2023	Payments to Health Authorititc	24,718.70
Pianos Pies and Pirouettes	01/06/2023	Professional Fees	7,500.00
Achieve Together Ltd	01/06/2023	Payments to Private Contracto	3,729.60
M & Y Maintenance & Construction	01/06/2023	HRA Capital Expenditure	312,442.59
Orbis Protect Ltd	01/06/2023	HRA Repairs to Void Properties	3,863.83
B & D Print Services Ltd	01/06/2023	Professional Fees	976.00
MacIntyre Care Ltd	01/06/2023	Payments to Voluntary Organis	36,859.80
Next Stage - A Way Forward	01/06/2023	Payments to Private Contracto	2,603.32
Farnworth 2000 T/A PSD Group	01/06/2023	Vehicle and Plant Hire	580.00
Autism Initiatives	01/06/2023	Payments to Private Contracto	10,726.72
Autism Initiatives	01/06/2023	Payments to Private Contracto	10,726.72
Autism Initiatives	01/06/2023	Payments to Private Contracto	10,726.72
My Life DP Managed Accounts t/a M	01/06/2023	Direct Payments	4,901.82
Disability Direct	01/06/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a M	01/06/2023	Direct Payments	4,482.66
Disability Direct	01/06/2023	Direct Payments	4,047.36
Disability Direct	01/06/2023	Direct Payments	3,801.12
Disability Direct	01/06/2023	Direct Payments	3,453.49
Disability Direct	01/06/2023	Direct Payments	3,433.23
Disability Direct	01/06/2023	Direct Payments	3,335.97
Disability Direct	01/06/2023	Direct Payments	3,178.00
Disability Direct	01/06/2023	Direct Payments	3,142.16
Disability Direct	01/06/2023	Direct Payments	3,130.93
Disability Direct	01/06/2023	Direct Payments	3,066.00
Disability Direct	01/06/2023	Direct Payments	2,757.89
Disability Direct	01/06/2023	Direct Payments	2,674.82
Disability Direct	01/06/2023	Direct Payments	2,664.62

Disability Direct	01/06/2023	Direct Payments	2,557.36
Disability Direct	01/06/2023	Direct Payments	2,554.67
Disability Direct	01/06/2023	Direct Payments	2,538.94
Disability Direct	01/06/2023	Direct Payments	2,538.86
Disability Direct	01/06/2023	Direct Payments	2,538.86
Disability Direct	01/06/2023	Direct Payments	2,538.86
Disability Direct	01/06/2023	Direct Payments	2,536.17
Disability Direct	01/06/2023	Direct Payments	2,460.77
Disability Direct	01/06/2023	Direct Payments	2,253.60
Disability Direct	01/06/2023	Direct Payments	2,249.77
Disability Direct	01/06/2023	Direct Payments	2,213.24
Disability Direct	01/06/2023	Direct Payments	2,127.12
Disability Direct	01/06/2023	Direct Payments	2,095.91
Disability Direct	01/06/2023	Direct Payments	2,090.91
Disability Direct	01/06/2023	Direct Payments	2,088.81
Disability Direct	01/06/2023	Direct Payments	2,047.00
Disability Direct	01/06/2023	Direct Payments	1,945.58
Disability Direct	01/06/2023	Direct Payments	1,860.85
Disability Direct	01/06/2023	Direct Payments	1,850.21
Disability Direct	01/06/2023	Direct Payments	1,789.46
Disability Direct	01/06/2023	Direct Payments	1,648.55
Disability Direct	01/06/2023	Direct Payments	1,625.64
Disability Direct	01/06/2023	Direct Payments	1,592.64
Disability Direct	01/06/2023	Direct Payments	1,519.57
Disability Direct	01/06/2023	Direct Payments	1,511.63
Disability Direct	01/06/2023	Direct Payments	1,496.69
Disability Direct	01/06/2023	Direct Payments	1,466.25
Disability Direct	01/06/2023	Direct Payments	1,451.17
Disability Direct	01/06/2023	Direct Payments	1,442.69
Disability Direct	01/06/2023	Direct Payments	1,424.30
Disability Direct	01/06/2023	Direct Payments	1,413.49
Disability Direct	01/06/2023	Direct Payments	1,393.17
Disability Direct	01/06/2023	Direct Payments	1,369.54
Disability Direct	01/06/2023	Direct Payments	1,367.27
Disability Direct	01/06/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	01/06/2023	Direct Payments	1,327.20
Disability Direct	01/06/2023	Direct Payments	1,313.97
Disability Direct	01/06/2023	Direct Payments	1,267.40
Disability Direct	01/06/2023	Direct Payments	1,255.85
Disability Direct	01/06/2023	Direct Payments	1,235.19
Disability Direct	01/06/2023	Direct Payments	1,195.73
Disability Direct	01/06/2023	Direct Payments	1,153.01
Disability Direct	01/06/2023	Direct Payments	1,150.24
Disability Direct	01/06/2023	Direct Payments	1,120.55
Disability Direct	01/06/2023	Direct Payments	1,102.05
Disability Direct	01/06/2023	Direct Payments	1,061.76
Disability Direct	01/06/2023	Direct Payments	1,047.97
Disability Direct	01/06/2023	Direct Payments	1,027.06
Disability Direct	01/06/2023	Direct Payments	1,026.61
Disability Direct	01/06/2023	Direct Payments	1,021.67

Disability Direct	01/06/2023	Direct Payments	1,011.20
Disability Direct	01/06/2023	Direct Payments	995.51
Disability Direct	01/06/2023	Direct Payments	988.69
Disability Direct	01/06/2023	Direct Payments	985.15
Disability Direct	01/06/2023	Direct Payments	982.28
Disability Direct	01/06/2023	Direct Payments	977.78
Disability Direct	01/06/2023	Direct Payments	977.70
Disability Direct	01/06/2023	Direct Payments	973.90
Disability Direct	01/06/2023	Direct Payments	948.00
Disability Direct	01/06/2023	Direct Payments	943.92
Disability Direct	01/06/2023	Direct Payments	915.77
Disability Direct	01/06/2023	Direct Payments	912.84
Disability Direct	01/06/2023	Direct Payments	912.24
Disability Direct	01/06/2023	Direct Payments	912.24
Disability Direct	01/06/2023	Direct Payments	895.49
Disability Direct	01/06/2023	Direct Payments	887.57
Disability Direct	01/06/2023	Direct Payments	878.85
Disability Direct	01/06/2023	Direct Payments	874.93
Disability Direct	01/06/2023	Direct Payments	873.00
Disability Direct	01/06/2023	Direct Payments	859.52
Disability Direct	01/06/2023	Direct Payments	822.22
Disability Direct	01/06/2023	Direct Payments	814.26
Disability Direct	01/06/2023	Direct Payments	811.30
Disability Direct	01/06/2023	Direct Payments	809.04
Disability Direct	01/06/2023	Direct Payments	786.45
Disability Direct	01/06/2023	Direct Payments	767.44
Disability Direct	01/06/2023	Direct Payments	764.94
Disability Direct	01/06/2023	Direct Payments	763.15
Disability Direct	01/06/2023	Direct Payments	753.72
Disability Direct	01/06/2023	Direct Payments	715.68
Disability Direct	01/06/2023	Direct Payments	715.43
Disability Direct	01/06/2023	Direct Payments	706.99
Disability Direct	01/06/2023	Direct Payments	675.32
Disability Direct	01/06/2023	Direct Payments	660.44
Disability Direct	01/06/2023	Direct Payments	660.05
Disability Direct	01/06/2023	Direct Payments	657.28
Disability Direct	01/06/2023	Direct Payments	653.73
Disability Direct	01/06/2023	Direct Payments	634.77
Disability Direct	01/06/2023	Direct Payments	633.65
Disability Direct	01/06/2023	Direct Payments	632.00
Disability Direct	01/06/2023	Direct Payments	632.00
Disability Direct	01/06/2023	Direct Payments	623.45
Disability Direct	01/06/2023	Direct Payments	622.13
Disability Direct	01/06/2023	Direct Payments	622.13
Disability Direct	01/06/2023	Direct Payments	620.16
Disability Direct	01/06/2023	Direct Payments	619.36
Disability Direct	01/06/2023	Direct Payments	615.81
Disability Direct	01/06/2023	Direct Payments	611.80
Disability Direct	01/06/2023	Direct Payments	609.49
Disability Direct	01/06/2023	Direct Payments	609.49

Disability Direct	01/06/2023	Direct Payments	606.72
Disability Direct	01/06/2023	Direct Payments	604.00
Disability Direct	01/06/2023	Direct Payments	601.22
Disability Direct	01/06/2023	Direct Payments	574.30
Disability Direct	01/06/2023	Direct Payments	568.80
Disability Direct	01/06/2023	Direct Payments	557.80
Disability Direct	01/06/2023	Direct Payments	556.52
Disability Direct	01/06/2023	Direct Payments	556.16
Disability Direct	01/06/2023	Direct Payments	555.01
Disability Direct	01/06/2023	Direct Payments	553.39
Disability Direct	01/06/2023	Direct Payments	553.31
Disability Direct	01/06/2023	Direct Payments	551.48
Disability Direct	01/06/2023	Direct Payments	550.53
Disability Direct	01/06/2023	Direct Payments	539.20
Disability Direct	01/06/2023	Direct Payments	538.84
Disability Direct	01/06/2023	Direct Payments	538.84
Disability Direct	01/06/2023	Direct Payments	538.84
Disability Direct	01/06/2023	Direct Payments	538.84
Disability Direct	01/06/2023	Direct Payments	537.56
Disability Direct	01/06/2023	Direct Payments	530.88
Disability Direct	01/06/2023	Direct Payments	523.44
Disability Direct	01/06/2023	Direct Payments	522.03
Disability Direct	01/06/2023	Direct Payments	515.08
Disability Direct	01/06/2023	Direct Payments	514.48
Disability Direct	01/06/2023	Direct Payments	514.00
Disability Direct	01/06/2023	Direct Payments	505.60
Disability Direct	01/06/2023	Direct Payments	505.60
Disability Direct	01/06/2023	Direct Payments	505.60
Disability Direct	01/06/2023	Direct Payments	505.60
Disability Direct	01/06/2023	Direct Payments	505.48
Amore Social Care LTD T/A Amore C	01/06/2023	Payments to Private Contracto	10,939.70
Cromwell Polythene Ltd	01/06/2023	Wheeled Bins & Recycling Equi	11,327.68
QUEST	01/06/2023	Internal Education Services	7,700.80
Finch Aggregates Ltd	01/06/2023	Equipment Furniture & Materi	510.05
Instarmac Group plc	01/06/2023	Agresso Warehouse Control Ac	1,497.60
FIX247 LTD	01/06/2023	Agresso Warehouse Control Ac	1,425.00
Instarmac Group plc	01/06/2023	Agresso Warehouse Control Ac	545.44
Family Action	01/06/2023	Payments to Carers	19,249.98
Euxton Tile Supplies Ltd	01/06/2023	Agresso Warehouse Control Ac	2,606.40
Barton and Holden Electrical Service	01/06/2023	GF Capital Expenditure	2,080.00
Tiptoes Child Therapy Services Ltd	01/06/2023	Professional Fees	1,155.00
Barton and Holden Electrical Service	01/06/2023	GF Capital Expenditure	896.00
Euxton Tile Supplies Ltd	01/06/2023	Agresso Warehouse Control Ac	815.60
ISS Mediclean Ltd	01/06/2023	Building Cleaning	795.50
FIX247 LTD	01/06/2023	Agresso Warehouse Control Ac	712.50
Smith Bros (Caerconan Wholesale)	01/06/2023	Agresso Warehouse Control Ac	628.00
AppleCast Limited	01/06/2023	Grants to External Bodies	612.75
G C Nevitt T/A Calm Space Creative	01/06/2023	Professional Fees	540.00
Service Sport UK Ltd	01/06/2023	Repairs & Maintenance (Non C	3,985.00
JR's Private Hire Airports Are Us - JR	01/06/2023	Home To School	28,929.80

Colin Frost T/A C & K Taxis	01/06/2023	Home To School	9,714.00
Dino Carta T/A DTS Transport	01/06/2023	Home To School	9,006.75
S & D Executive Hire	01/06/2023	Home To School	7,749.36
Paul Smith T/A A1 Travel of Wigan	01/06/2023	Home To School	7,571.04
JR's Private Hire Airports Are Us - JR	01/06/2023	Home To School	5,659.20
JR's Private Hire Airports Are Us - JR	01/06/2023	Home To School	5,029.20
Christopher Simm T/A Elegance Tra	01/06/2023	Home To School	3,720.60
Elm Tree Community Primary Schoc	01/06/2023	Home To School	3,666.21
Redacted	01/06/2023	Home To School	2,772.00
Ian Halliwell t/a Wigan Mini Travel	01/06/2023	Home To School	1,797.48
Eaves Executive Travel	01/06/2023	Home To School	1,776.60
DRIVEN	01/06/2023	Home To School	1,291.29
Mahtab Moshirzadeh t/a Mahtab's	01/06/2023	Home To School	1,235.00
Yasar Mahmood T/A ZEE Executive	01/06/2023	Payments to Private Contracto	1,027.00
Xerox (UK) Ltd	01/06/2023	Reprographics	100,191.08
Agilisys Limited	01/06/2023	Computer Software (Licences &	11,886.77
Tiles UK Ltd	02/06/2023	Agresso Warehouse Control Ac	1,025.28
PTS Plumbing Trade Supplies	02/06/2023	Agresso Warehouse Control Ac	772.95
Tonge Bridge Timber Sales (UK) Ltd	02/06/2023	Agresso Warehouse Control Ac	713.31
PTS Plumbing Trade Supplies	02/06/2023	Agresso Warehouse Control Ac	668.04
Powell Hardware Ltd	02/06/2023	Agresso Warehouse Control Ac	644.00
Elite Security (NW) Ltd	02/06/2023	Premises Security	1,120.00
Elite Security (NW) Ltd	02/06/2023	Premises Security	1,120.00
Elite Security (NW) Ltd	02/06/2023	Premises Security	952.00
Elite Security (NW) Ltd	02/06/2023	Premises Security	952.00
Elite Security (NW) Ltd	02/06/2023	Premises Security	931.00
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	2,923.31
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	2,466.96
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	2,345.60
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	638.00
Red Line Business Service Group t/a	02/06/2023	Private Domicilliary	615.00
Red Line Business Service Group t/a	02/06/2023	Private Domicilliary	590.40
Red Line Business Service Group t/a	02/06/2023	Private Domicilliary	524.80
Red Line Business Service Group t/a	02/06/2023	Private Domicilliary	500.20
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	4,887.32
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	3,939.45
Care Choice North West Limited	02/06/2023	Private Domicilliary	3,195.00
Care Choice North West Limited	02/06/2023	Private Domicilliary	2,803.50
Venn Group Limited	02/06/2023	Agency Staff	2,798.68
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	2,307.05
Care Choice North West Limited	02/06/2023	Private Domicilliary	2,155.50
Care Choice North West Limited	02/06/2023	Private Domicilliary	1,935.00
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	1,714.44
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	1,616.80
Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	1,602.34
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	02/06/2023	Private Domicilliary	973.20



Complete Care Holdings Ltd	02/06/2023	Private Domicilliary	796.78
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/06/2023	Private Domicilliary	504.00
Paypoint Plc	02/06/2023	Equipment Furniture & Materi:	9,750.00
Lee Price T/A Best Price Decorating	02/06/2023	Equipment Furniture & Materi:	850.00
Lee Price T/A Best Price Decorating	02/06/2023	Equipment Furniture & Materi:	650.00
Portal Plan Quest Ltd	02/06/2023	Fees & Charges	834.00
Vodafone Corporate	02/06/2023	Telecommunications	23,701.17
Pixel Financial Management Ltd	02/06/2023	Subscriptions	1,380.00
Leigh Sports Village Co Ltd	02/06/2023	Rent	995.20
Leigh Sports Village Co Ltd	02/06/2023	Rent	981.25
Leigh Sports Village Co Ltd	02/06/2023	Rent	981.25
Redacted	02/06/2023	Equipment Furniture & Materi:	594.00
Odlings Ltd t/a The Columbaria Cor	02/06/2023	Consumable Materials	647.00
Cleapss School Science Service	02/06/2023	Equipment Furniture & Materi:	6,325.12
Premier Paper Group Ltd	02/06/2023	Equipment Furniture & Materi:	1,791.20
Weightmans LLP	02/06/2023	Professional Fees	2,609.00
Weightmans LLP	02/06/2023	Professional Fees	950.00
Central Chambers	02/06/2023	Professional Fees	750.00
Target Psychology Ltd	02/06/2023	Professional Fees	585.00
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,704.50
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,424.24
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,237.08
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	2,025.33
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,922.85
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,709.20
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	1,602.38



Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	619.59
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	02/06/2023	Agency Staff	550.82
Jacobs	05/06/2023	Professional Fees	11,445.00
Jacobs	05/06/2023	Professional Fees	7,855.00
Parkare LTD	05/06/2023	Equipment Furniture & Materi	794.26
MAC Groundworks & Construction I	05/06/2023	HRA Day to Day Responsive Re	3,585.00
MAC Groundworks & Construction I	05/06/2023	HRA Day to Day Responsive Re	1,195.00
Gowling WLG (UK) LLP	05/06/2023	Professional Fees	7,500.00
Child Action Northwest	05/06/2023	Professional Fees	1,596.80
Bradpharm Ltd T/A Bradshaw Stree	05/06/2023	Payments to Voluntary Organis	845.57
MAC Groundworks & Construction I	05/06/2023	HRA Day to Day Responsive Re	795.00
n-Power	05/06/2023	Electricity	162,841.90
MacIntyre Care Ltd	05/06/2023	Equipment Furniture & Materi	3,990.00
Kath Smythe T/A Kath Smythe Colle	05/06/2023	Professional Fees	3,750.00
T F Jones Property Services Ltd	05/06/2023	HRA Day to Day Responsive Re	1,536.99
Redacted	05/06/2023	Professional Fees	600.00
David Tickle T/A Professional Player	05/06/2023	Professional Fees	2,256.00
Clear Outcomes Consultancy Ltd	05/06/2023	Professional Fees	1,575.00
Correct Flow Eng Ltd	05/06/2023	Chemicals	883.92
Wild Bull Fitness Ltd T/A Mind Body	05/06/2023	Professional Fees	865.00
Hag Fold Morris Dancers	05/06/2023	Grants to External Bodies	1,700.00
Unity As One Youth Club	05/06/2023	Grants to External Bodies	1,200.00
Ashton Town AFC	05/06/2023	Grants to External Bodies	1,000.00
Cafe Camaraderie CIC	05/06/2023	Grants to External Bodies	1,000.00
Cherrybrook Junior Football Club	05/06/2023	Grants to External Bodies	600.00
St Elizabeths PCC	05/06/2023	Grants to External Bodies	500.00
Aspull British Legion	05/06/2023	Grants to External Bodies	500.00
Golborne in Bloom	05/06/2023	Grants to External Bodies	500.00
Siemens Financial Services Ltd	05/06/2023	Leasing	64,039.90
Pitney Bowes Ltd	05/06/2023	Postages	9,406.07
Pitney Bowes Ltd	05/06/2023	Postages	9,233.51
Carebase	05/06/2023	GF Capital Expenditure	7,926.50
Pitney Bowes Ltd	05/06/2023	Postages	6,414.68
APA Concrete Repairs Ltd	05/06/2023	GF Capital Expenditure	2,453.82
Prism UK Medical Ltd t/a Prism Mec	05/06/2023	GF Capital Expenditure	2,275.00
Link Treasury Services Ltd T/A Link /	05/06/2023	Professional Fees	1,800.00
Nottingham Rehab Ltd	05/06/2023	GF Capital Expenditure	1,401.00
Osprey Healthcare Ltd	05/06/2023	GF Capital Expenditure	1,364.80
SP Window Cleaning Services	05/06/2023	Window Cleaning	1,287.00
RNIB	05/06/2023	GF Capital Expenditure	1,140.85
Dennis Eagle Ltd	05/06/2023	Subcontracted Repairs	842.31
Theraposture Ltd	05/06/2023	GF Capital Expenditure	554.00
Standard Fuel Oils LTD	05/06/2023	Stock Purchases	24,417.71
Iron Mountain UK Limited	05/06/2023	Equipment Furniture & Materi	1,464.57
Iron Mountain UK Limited	05/06/2023	Equipment Furniture & Materi	1,431.26
Leigh Caring Kitchen	05/06/2023	Equipment Furniture & Materi	1,110.00
Sports Equipment Supplies Ltd	05/06/2023	Repairs & Maintenance (Non C	1,659.36
H M Prison & Probation Service	05/06/2023	Payments to Government Dep	24,600.00
Youth Focus NW	05/06/2023	Education, Training, Exam Fees	2,800.00

Fur Clemt	05/06/2023	Conferences	2,220.00
RSL Awards Limited T/A Performanc	05/06/2023	Equipment Furniture & Materi	900.00
The Music Cellar	05/06/2023	Equipment Furniture & Materi	762.01
Child Action Northwest	05/06/2023	Internal Education Services	660.67
British Youth Council	05/06/2023	Professional Fees	630.00
Andrew Ashcroft Planning Ltd	05/06/2023	Professional Fees	4,413.30
Venn Group Limited	05/06/2023	Agency Staff	2,798.68
Lancashire Interpretation Translatio	05/06/2023	Professional Fees	3,881.00
Central Chambers	05/06/2023	Professional Fees	1,400.00
Central Chambers	05/06/2023	Professional Fees	900.00
Redacted	05/06/2023	Professional Fees	854.17
Central Chambers	05/06/2023	Professional Fees	850.00
Lextox	05/06/2023	Professional Fees	827.00
Redacted	05/06/2023	Professional Fees	781.25
Redacted	05/06/2023	Professional Fees	737.50
Redacted	05/06/2023	Professional Fees	625.00
Alison Black Ltd t/a Sportmax	05/06/2023	Equipment Furniture & Materi	761.60
Technogym UK Ltd	05/06/2023	Equipment Furniture & Materi	4,148.57
Technogym UK Ltd	05/06/2023	Equipment Furniture & Materi	711.90
The Testing Lab PLC	05/06/2023	HRA Programmed Works	3,294.00
The Testing Lab PLC	05/06/2023	HRA Programmed Works	1,577.00
18 St John Street Chambers	05/06/2023	Professional Fees	2,750.00
Bethell Construction Ltd	05/06/2023	GF Capital Expenditure	68,873.79
Sports Equipment Supplies Ltd	05/06/2023	Equipment Furniture & Materi	553.12
Agilisys Limited	05/06/2023	Subcontracted Repairs	4,099.90
Bright Horizons Family Solutions Lin	05/06/2023	Private Day Care	1,198.79
Greater Manchester Travelcards Ltc	05/06/2023	Home To School	10,300.00
LAB U.K. LTD.	05/06/2023	Direct Materials	3,881.50
Protec Fire Detection plc	05/06/2023	Subcontracted Repairs	2,586.00
NonStop Recruitment Ltd	05/06/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	05/06/2023	Agency Staff	1,724.38
Alcedo Orange Ltd T/A Alcedo Wiga	05/06/2023	Private Domicilliary	1,199.90
Edmundsons Electrical	05/06/2023	Direct Materials	941.81
Ella UK Ltd	05/06/2023	Private Domicilliary	840.46
Greater Manchester Travelcards Ltc	05/06/2023	Equipment Furniture & Materi	840.00
Millennium Translations Ltd	05/06/2023	Professional Fees	828.00
Howdens Joinery Co.	05/06/2023	Direct Materials	795.22
Edmundsons Electrical	05/06/2023	Direct Materials	731.88
Edmundsons Electrical	05/06/2023	Direct Materials	649.46
Evolve Inclusive Ltd	05/06/2023	Payments to Voluntary Organis	640.00
Edmundsons Electrical	05/06/2023	Direct Materials	618.16
Edmundsons Electrical	05/06/2023	Direct Materials	598.28
Edmundsons Electrical	05/06/2023	Direct Materials	566.49
Howdens Joinery Co.	05/06/2023	Direct Materials	547.48
Valmont Stainton Ltd	05/06/2023	Agresso Warehouse Control Ac	46,081.00
Partners Foundation Ltd	05/06/2023	Rent	14,843.04
Seashell Trust	05/06/2023	Private Day Care	2,108.28
NonStop Recruitment Ltd	05/06/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/06/2023	Agency Staff	1,794.50
Pilar Ceron Duran T/A Tiney Ltd	05/06/2023	Private Day Care	1,770.00

NonStop Recruitment Ltd	05/06/2023	Agency Staff	1,757.50
Pertemps Professional Recruitment	05/06/2023	Agency Staff	1,742.50
Pilar Ceron Duran T/A Tiney Ltd	05/06/2023	Private Day Care	1,690.50
The Hamlet	05/06/2023	Private Day Care	1,643.40
Pilar Ceron Duran T/A Tiney Ltd	05/06/2023	Private Day Care	1,617.00
Pilar Ceron Duran T/A Tiney Ltd	05/06/2023	Private Day Care	1,523.00
Edmundsons Electrical	05/06/2023	Direct Materials	1,304.00
The Hamlet	05/06/2023	Private Day Care	1,195.20
Equinox Professional Consultancy Lt	05/06/2023	Agency Staff	1,036.35
The Hamlet	05/06/2023	Private Day Care	896.40
Scottish Power Group	05/06/2023	Payments to Voluntary Organisations	848.91
Edmundsons Electrical	05/06/2023	Direct Materials	628.37
Edmundsons Electrical	05/06/2023	Direct Materials	613.27
Edmundsons Electrical	05/06/2023	Direct Materials	525.63
Barton Huxley Management Ltd	05/06/2023	Payments to Private Contractors	54,252.00
Rundles	05/06/2023	Professional Fees	14,442.53
Barton Huxley Management Ltd	05/06/2023	Hospitality	2,600.00
Barton Huxley Management Ltd	05/06/2023	Furnished Accommodation	688.00
Community Health Partnership Ltd	05/06/2023	Rent	3,304.56
Community Health Partnership Ltd	05/06/2023	Rent	3,304.56
SSP Health Medical Services Ltd	05/06/2023	Payments to Health Authorities	2,155.77
SSP Health Medical Services Ltd	05/06/2023	Payments to Health Authorities	1,661.29
SSP Health Medical Services Ltd	05/06/2023	Payments to Health Authorities	1,421.64
SSP Health Medical Services Ltd	05/06/2023	Payments to Health Authorities	1,014.34
Chelsea & Westminster Hospital NHS	05/06/2023	Hired & Contracted Services	574.32
Edmundsons Electrical	05/06/2023	Direct Materials	508.95
Edmundsons Electrical	05/06/2023	Direct Materials	508.95
Ingham & Yorke	05/06/2023	Rent	625.00
Social Care Services Group	05/06/2023	Payments to Voluntary Organisations	40,742.99
Transitional Plus Care CIC Ltd	05/06/2023	Rent	21,521.75
Social Care Services Group	05/06/2023	Payments to Voluntary Organisations	21,257.01
Social Care Services Group	05/06/2023	Payments to Voluntary Organisations	21,257.01
Social Care Services Group	05/06/2023	Payments to Voluntary Organisations	21,257.01
Crystal Care Solutions	05/06/2023	Payments to Voluntary Organisations	16,828.57
1st Affinity Fostering Services Ltd	05/06/2023	Payments to Voluntary Organisations	12,928.59
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	7,880.20
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	6,890.06
Alpha Plus Fostering	05/06/2023	Payments to Voluntary Organisations	5,485.81
The Together Trust	05/06/2023	Payments to Voluntary Organisations	4,065.34
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,825.71
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,746.92
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,746.92
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,648.03
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,634.42
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,532.02
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,531.94
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,524.70
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,474.84
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,383.71

Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,383.71
Fostering Solutions	05/06/2023	Payments to Voluntary Organisations	3,273.07
Three Circles Fostering Ltd	05/06/2023	Payments to Voluntary Organisations	2,937.29
Three Circles Fostering Ltd	05/06/2023	Payments to Voluntary Organisations	734.32
Rossie Secure Accommodation Services	05/06/2023	Payments to Voluntary Organisations	31,553.66
CFS Care Ltd	05/06/2023	Payments to Voluntary Organisations	10,362.86
CFS Care Ltd	05/06/2023	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	05/06/2023	Payments to Voluntary Organisations	3,985.71
Caritas Care Ltd	05/06/2023	Payments to Voluntary Organisations	3,914.00
Caritas Care Ltd	05/06/2023	Payments to Voluntary Organisations	642.87
Thrive (Hindley) CIC	05/06/2023	Private Day Care	34,474.74
More Than Words Advocacy CIC	05/06/2023	Private Day Care	18,523.09
More Than Words Advocacy CIC	05/06/2023	Private Day Care	4,803.76
Thrive (Hindley) CIC	05/06/2023	Private Day Care	2,950.00
Thrive (Hindley) CIC	05/06/2023	Private Day Care	2,546.00
Thrive (Hindley) CIC	05/06/2023	Private Day Care	2,310.00
The Hamlet	05/06/2023	Private Day Care	2,091.60
The Hamlet	05/06/2023	Private Day Care	2,091.60
The Hamlet	05/06/2023	Private Day Care	2,091.60
The Hamlet	05/06/2023	Private Day Care	2,091.60
IAS (Services) Limited	05/06/2023	Private Day Care	1,886.00
The Hamlet	05/06/2023	Private Day Care	1,643.40
Alcedo Orange Ltd T/A Alcedo Wigan	05/06/2023	Private Domiciliary	1,199.90
More Than Words Advocacy CIC	05/06/2023	Private Day Care	1,195.36
Connecting Together Ltd	05/06/2023	Private Day Care	833.60
Thrive (Hindley) CIC	05/06/2023	Private Day Care	804.00
The Hamlet	05/06/2023	Private Day Care	747.00
Thrive (Hindley) CIC	05/06/2023	Payments to Private Contractors	640.00
Das-Automotive T/A Das Automotive	06/06/2023	Subcontracted Repairs	2,037.50
Faun Zoeller (UK) LTD	06/06/2023	Direct Materials	699.30
PJ Services (Bolton) Ltd	06/06/2023	GF Capital Expenditure	36,318.33
Portakabin Ltd	06/06/2023	GF Capital Expenditure	6,564.99
Liz Murphy Consultancy Ltd	06/06/2023	Professional Fees	2,442.00
WSP UK LTD	06/06/2023	GF Capital Expenditure	18,266.94
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,120.00
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,120.00
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,060.00
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,050.06
Elite Security (NW) Ltd	06/06/2023	Premises Security	1,020.25
Elite Security (NW) Ltd	06/06/2023	Premises Security	952.00
NEC Software Solutions UK Ltd	06/06/2023	Professional Fees	11,596.02
JJH Building Contractors Ltd	06/06/2023	Subcontracted Repairs	4,760.00
Wigan & Leigh Community Charity	06/06/2023	GF Capital Expenditure	4,000.00
BDS Contracting Services	06/06/2023	Agency Staff	3,264.00
JJH Building Contractors Ltd	06/06/2023	Subcontracted Repairs	3,173.34
BDS Contracting Services	06/06/2023	Agency Staff	1,904.00
Fir Tree Fishery & Outdoor Education	06/06/2023	Equipment Furniture & Materials	1,110.00
Crown Oil Limited	06/06/2023	Other Fuel	756.00
Three Towers	06/06/2023	Private Education Services	112,231.00

Three Towers	06/06/2023	Home To School	2,086.60
Hopwells Limited	06/06/2023	Provisions - Food and Drink	17,098.02
J Fisher & Sons Ltd	06/06/2023	Direct Materials	5,359.71
Association of Electoral Administrat	06/06/2023	Hired & Contracted Services	4,280.00
J Fisher & Sons Ltd	06/06/2023	Direct Materials	2,286.27
Vink IK T/A Amari Plastics	06/06/2023	Direct Materials	1,531.00
Aggregate Industries UK Ltd	06/06/2023	Direct Materials	1,284.29
J Fisher & Sons Ltd	06/06/2023	Direct Materials	1,139.43
Andrew Richmond T/A Richmond PI	06/06/2023	Vehicle and Plant Hire	936.56
Aggregate Industries UK Ltd	06/06/2023	Direct Materials	835.34
Hopwells Limited	06/06/2023	Provisions - Food and Drink	778.60
all print supplies ltd	06/06/2023	Direct Materials	501.82
Man Guard Services UK Ltd	06/06/2023	Equipment Furniture & Materi	29,055.00
Travel Perk UK IRL LTD (Click Travel)	06/06/2023	Payments to Private Contracto	8,787.71
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	3,705.21
Residential Lettings Limited	06/06/2023	Housing Support / Drugs and A	2,850.00
Residential Lettings Limited	06/06/2023	Housing Support / Drugs and A	2,800.00
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,646.78
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,598.67
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,559.34
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,348.87
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,329.09
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	2,201.99
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,800.83
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,525.30
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,346.23
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,325.00
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,262.59
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,222.16
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,197.08
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,176.88
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,150.00
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,089.76
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,071.07
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Payments to Private Contracto	1,021.03
Headliner Hotels Ltd T/A Holiday Inr	06/06/2023	Furnished Accomodation	671.24
Community Resourcing Limited	06/06/2023	Agency Staff	1,676.84
Community Resourcing Limited	06/06/2023	Agency Staff	1,676.84
Evolve Inclusive Ltd	06/06/2023	Private Day Care	1,530.00
Deekay Technical Recruitment Ltd	06/06/2023	Agency Staff	1,382.52
Ravago Manufacturing UK Limited	06/06/2023	Hired & Contracted Services	1,365.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,242.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,242.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,215.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,188.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,188.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,188.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	1,080.00
Park Avenue Recruitment Limited	06/06/2023	Agency Staff	747.45
Greater Manchester Better Outcom	06/06/2023	Professional Fees	900.00

Warrington Borough Council	06/06/2023	Equipment Furniture & Materi	500.00
Best Friends Nursery	06/06/2023	Nursery Grant Payments	68,434.50
First Steps Private Day Nursery Low	06/06/2023	Nursery Grant Payments	42,213.21
Holly Tree Day Nursery Ltd	06/06/2023	Nursery Grant Payments	37,107.49
Play Pals Childcare Ltd	06/06/2023	Nursery Grant Payments	34,122.75
Kids Planet Day Nurseries Ltd	06/06/2023	Nursery Grant Payments	26,015.51
Heron Day Nursery	06/06/2023	Nursery Grant Payments	25,163.55
Little Giggles Private Day Nursery &	06/06/2023	Nursery Grant Payments	24,955.77
Mere House Day Nursery Ltd	06/06/2023	Nursery Grant Payments	24,326.10
Redwood House Childrens Nursery	06/06/2023	Nursery Grant Payments	23,336.69
Sunbeams Day Nursery	06/06/2023	Nursery Grant Payments	23,312.88
The Ducklings Day Nursery	06/06/2023	Nursery Grant Payments	22,869.48
Young Persons' Centre	06/06/2023	Nursery Grant Payments	22,584.60
Lamberhead Green Headstart	06/06/2023	Nursery Grant Payments	22,266.33
Play Pals Childcare Ltd	06/06/2023	Nursery Grant Payments	21,237.19
Thrive Childcare & Education Ltd	06/06/2023	Nursery Grant Payments	20,935.59
Top Chapel Day Nursery	06/06/2023	Nursery Grant Payments	20,731.96
Kids Planet Day Nurseries Ltd	06/06/2023	Nursery Grant Payments	20,514.98
Brooklands Childcare Ltd	06/06/2023	Nursery Grant Payments	20,446.42
Honey Bears Ltd	06/06/2023	Nursery Grant Payments	20,386.08
Little Rainbows 2	06/06/2023	Nursery Grant Payments	18,979.97
Busy Bees Ltd - Just Learning	06/06/2023	Nursery Grant Payments	18,721.36
ABC Castle Nursery	06/06/2023	Nursery Grant Payments	18,131.75
Woodland Adventure Nursey Ltd	06/06/2023	Nursery Grant Payments	18,047.37
Cheshire Care Ltd T/A Fairfield & Tw	06/06/2023	Nursery Grant Payments	18,017.60
Vicky Halliwell T/A Appy Little Plum:	06/06/2023	Nursery Grant Payments	17,975.24
Little Acorns Private Nursery	06/06/2023	Nursery Grant Payments	17,153.42
Kids 2 US Ltd	06/06/2023	Nursery Grant Payments	16,774.45
Happy Hours Day Nursery Ltd	06/06/2023	Nursery Grant Payments	16,124.16
St Bede Childcare T/A Little Owls Da	06/06/2023	Nursery Grant Payments	15,756.34
Sweet Peas Nursery & Pre-school Lt	06/06/2023	Nursery Grant Payments	15,222.71
Over the Rainbow Nurseries Limitec	06/06/2023	Nursery Grant Payments	15,120.69
Brooklands Childcare Ltd	06/06/2023	Nursery Grant Payments	15,099.50
Little Angels Day Nursery	06/06/2023	Nursery Grant Payments	14,796.33
A D & C Farrell Ltd	06/06/2023	Nursery Grant Payments	14,601.60
J E Nurseries Ltd	06/06/2023	Nursery Grant Payments	14,520.87
Little Foxes (Wigan) Ltd T/A Iona Ho	06/06/2023	Nursery Grant Payments	14,107.74
Atherton Pre-School	06/06/2023	Nursery Grant Payments	13,610.18
Footprints Day Nursery	06/06/2023	Nursery Grant Payments	13,564.07
St Johns Mosley Common Nursery &	06/06/2023	Nursery Grant Payments	13,473.40
Childcare & Community Centres	06/06/2023	Nursery Grant Payments	13,434.20
Little Angels Day Nursery	06/06/2023	Nursery Grant Payments	13,013.32
Little Acorns Day Nursery	06/06/2023	Nursery Grant Payments	12,616.93
Brooklands Childcare Ltd	06/06/2023	Nursery Grant Payments	12,558.75
Little Rainbow Day Nursery	06/06/2023	Nursery Grant Payments	12,501.93
Cheshire Care Ltd T/A Fairfield & Tw	06/06/2023	Nursery Grant Payments	12,256.36
Next Generation Nursery & Schooli	06/06/2023	Nursery Grant Payments	11,649.80
The Jigsaw Club Ltd	06/06/2023	Nursery Grant Payments	11,535.21
ABC Pre School	06/06/2023	Nursery Grant Payments	11,501.56
Little Acorns Hindley Green Ltd	06/06/2023	Nursery Grant Payments	11,422.71



Hindsford Community Link NW Ltd	06/06/2023	Nursery Grant Payments	11,418.94
Brooklands Childcare Ltd	06/06/2023	Nursery Grant Payments	11,242.14
St Maries B & A School Club	06/06/2023	Nursery Grant Payments	11,175.46
Bumblebees	06/06/2023	Nursery Grant Payments	11,164.53
Little People Day Nursery	06/06/2023	Nursery Grant Payments	11,150.77
First Steps At Cansfield	06/06/2023	Nursery Grant Payments	11,063.13
Starbrite Nursery	06/06/2023	Nursery Grant Payments	11,009.25
ABC Pre School	06/06/2023	Nursery Grant Payments	10,948.32
The Wendy House Nursery Ltd	06/06/2023	Nursery Grant Payments	10,908.85
Bluestone Childcare Ltd	06/06/2023	Nursery Grant Payments	10,267.14
Newton Westpark Nursery	06/06/2023	Nursery Grant Payments	10,159.43
Aspull Pre School LTD	06/06/2023	Nursery Grant Payments	10,137.31
Jack in the Box Day Nursery (Wigan)	06/06/2023	Nursery Grant Payments	10,106.27
Hope School Early Years Section 27	06/06/2023	Nursery Grant Payments	10,040.55
Busy Bees Nursery - Wigan Scholes	06/06/2023	Nursery Grant Payments	9,856.92
Highfield Grange Pre School	06/06/2023	Nursery Grant Payments	9,659.29
Standish Under Fives	06/06/2023	Nursery Grant Payments	9,615.53
The Avenue Private Day Nursery	06/06/2023	Nursery Grant Payments	9,446.19
The Village Nursery	06/06/2023	Nursery Grant Payments	8,942.51
Little Acorns Day Nursery Springfield	06/06/2023	Nursery Grant Payments	8,898.54
Wigan Borough Council - St Bernadette	06/06/2023	Nursery Grant Payments	8,888.57
St Thomas Pre School	06/06/2023	Nursery Grant Payments	8,824.01
Higher Folds Community Centre	06/06/2023	Nursery Grant Payments	8,656.83
Headstart Pre-School Ltd	06/06/2023	Nursery Grant Payments	8,641.85
Fledglings Nursery	06/06/2023	Nursery Grant Payments	8,448.09
Early Excellence Associates Ltd t/a	06/06/2023	Nursery Grant Payments	7,883.46
Storytimes Private Day Nursery	06/06/2023	Nursery Grant Payments	7,710.51
St Johns Pre-School	06/06/2023	Nursery Grant Payments	7,697.93
Langtree Hall Day Nursery Ltd	06/06/2023	Nursery Grant Payments	7,455.72
Twinkle Toes	06/06/2023	Nursery Grant Payments	7,315.56
ABC Private Day Nursery	06/06/2023	Nursery Grant Payments	7,206.03
First Steps Nursery (Leigh Branch)	06/06/2023	Nursery Grant Payments	7,185.30
Lesley Gormally t/a Parsons Walk N	06/06/2023	Nursery Grant Payments	6,848.10
Community Nurseries Ltd	06/06/2023	Nursery Grant Payments	6,797.82
St Georges Central CE Nursery	06/06/2023	Nursery Grant Payments	6,646.21
Little Giggles Private Day Nursery &	06/06/2023	Nursery Grant Payments	6,644.73
WIGAN BC Millbrook Playalong and	06/06/2023	Nursery Grant Payments	6,607.23
Little Sticks Forest School Ltd	06/06/2023	Nursery Grant Payments	6,287.13
St. Jude's Pre-School and Wraparou	06/06/2023	Nursery Grant Payments	5,495.72
ABC Pre School	06/06/2023	Nursery Grant Payments	5,337.16
Whitley Pre-School Playgroup LTD	06/06/2023	Nursery Grant Payments	4,468.17
A Stars Pre-School Ltd	06/06/2023	Nursery Grant Payments	4,284.64
St Wilfrids Trading Company Ltd	06/06/2023	Nursery Grant Payments	4,158.71
Sweet Peas Nursery & Pre-school Lt	06/06/2023	Nursery Grant Payments	3,407.56
Vicarage Road Playgroup	06/06/2023	Nursery Grant Payments	3,175.24
Redacted	06/06/2023	Nursery Grant Payments	2,851.68
Cheryl Dalton t/as The Playhouse D:	06/06/2023	Nursery Grant Payments	2,737.82
Redacted	06/06/2023	Nursery Grant Payments	2,577.90
Jumping Jacks Nursery	06/06/2023	Nursery Grant Payments	2,486.51
Justine Brown t/a Happy Hut Childc:	06/06/2023	Nursery Grant Payments	2,233.82

NurseryandM.E Ltd	06/06/2023	Nursery Grant Payments	2,028.57
Little Angels Day Nursery	06/06/2023	Nursery Grant Payments	1,867.71
Ambrose Day Nursery	06/06/2023	Nursery Grant Payments	1,823.64
Little Explorers Nurseries Goose Green	06/06/2023	Nursery Grant Payments	1,729.80
Redacted	06/06/2023	Nursery Grant Payments	1,645.41
Redacted	06/06/2023	Nursery Grant Payments	1,425.84
Redacted	06/06/2023	Nursery Grant Payments	1,276.08
Redacted	06/06/2023	Nursery Grant Payments	1,117.74
Redacted	06/06/2023	Nursery Grant Payments	1,069.38
Redacted	06/06/2023	Nursery Grant Payments	944.37
Hannah Waddington	06/06/2023	Nursery Grant Payments	932.49
Redacted	06/06/2023	Nursery Grant Payments	932.49
Redacted	06/06/2023	Nursery Grant Payments	891.15
Redacted	06/06/2023	Nursery Grant Payments	789.91
WIGAN BC WOODFOLD EARLY BIRD	06/06/2023	Nursery Grant Payments	748.58
Kirsty Aspinall Services	06/06/2023	Nursery Grant Payments	712.92
Redacted	06/06/2023	Nursery Grant Payments	570.34
Redacted	06/06/2023	Nursery Grant Payments	558.87
Shelley Stead	06/06/2023	Nursery Grant Payments	534.69
Redacted	06/06/2023	Nursery Grant Payments	525.74
D.I.A.S.	06/06/2023	Professional Fees	33,333.33
St Peters Pavilion Ltd	06/06/2023	Professional Fees	690.00
SEND Recruitment Ltd	06/06/2023	Education, Training, Exam Fees	2,327.38
SEND Recruitment Ltd	06/06/2023	Education, Training, Exam Fees	1,548.54
Buzz2Go Minibuses Ltd	06/06/2023	Home To School	23,814.00
Buzz2Go Minibuses Ltd	06/06/2023	Home To School	21,683.00
Ashcrofts Mini Travel	06/06/2023	Home To School	17,950.68
Ashcrofts Mini Travel	06/06/2023	Home To School	12,397.68
Orrell Mini Travel	06/06/2023	Home To School	12,112.20
CLK transport Solutions LTD	06/06/2023	Payments to Private Contracto	10,375.50
Atherton Contracts Ltd	06/06/2023	Home To School	6,500.88
Orrell Mini Travel	06/06/2023	Home To School	6,226.10
Atherton Contracts Ltd	06/06/2023	Home To School	5,310.00
Buzz2Go Minibuses Ltd	06/06/2023	Home To School	5,292.00
Yasar Mahmood T/A ZEE Executive	06/06/2023	Home To School	4,882.00
T Gallagher t/a Abbey Lakes Taxis	06/06/2023	Payments to Private Contracto	4,648.10
Orrell Mini Travel	06/06/2023	Home To School	4,536.00
Atherton Contracts Ltd	06/06/2023	Home To School	3,733.99
Grahams Mini Travel Ltd	06/06/2023	Home To School	3,275.72
Buzz2Go Minibuses Ltd	06/06/2023	Home To School	2,890.00
CLK transport Solutions LTD	06/06/2023	Home To School	2,520.00
Orrell Mini Travel	06/06/2023	Home To School	2,520.00
T Gallagher t/a Abbey Lakes Taxis	06/06/2023	Payments to Private Contracto	2,125.50
Mike Barrow Taxi Service	06/06/2023	Home To School	1,911.82
Hollowood Chemists Ltd	06/06/2023	Equipment Furniture & Materi	1,847.00
Atherton Contracts Ltd	06/06/2023	Home To School	1,682.28
Alcedo Blue Ltd	06/06/2023	Private Domicilliary	1,568.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/06/2023	Private Domicilliary	1,462.20
CLK transport Solutions LTD	06/06/2023	Home To School	1,430.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/06/2023	Private Domicilliary	1,346.10

Evolve Inclusive Ltd	06/06/2023	Private Day Care	1,240.00
Grahams Mini Travel Ltd	06/06/2023	Home To School	740.68
Aim RX Ltd	06/06/2023	Equipment Furniture & Materi:	530.00
Sharief Healthcare Ltd	06/06/2023	Equipment Furniture & Materi:	518.00
KYK Healthcare Ltd	06/06/2023	Equipment Furniture & Materi:	511.00
Service Graphics Limited	06/06/2023	Hired & Contracted Services	639.00
St Peters Pavilion Ltd	06/06/2023	Equipment Hire	1,428.75
Tracey Coffey Consultancy	06/06/2023	Payments to Carers	500.00
Bond Turner Limited	06/06/2023	Professional Fees	4,961.08
Robert Bingham Ltd	06/06/2023	Professional Fees	1,157.00
Farnworth 2000 T/A PSD Group	06/06/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	06/06/2023	Vehicle and Plant Hire	516.00
Raising Aspirations Ltd	06/06/2023	Payments to Carers	500.00
Royal Mail Group Ltd	06/06/2023	Postages	8,532.91
Wigan Metropolitan Development C	06/06/2023	Rent	1,672.85
Choices 4 Children Ltd	06/06/2023	Payments to Voluntary Organis	11,926.20
Therapeutic Fostering Ltd	06/06/2023	Payments to Voluntary Organis	6,771.14
Parallel Parents	06/06/2023	Payments to Voluntary Organis	6,230.35
Parallel Parents	06/06/2023	Payments to Voluntary Organis	3,578.33
Ashcrofts Mini Travel	06/06/2023	Hired & Contracted Services	2,970.00
Air Compressors & Equipment Ltd	06/06/2023	Repairs & Maintenance (Landl	2,690.00
Lawrenson Associates Ltd	06/06/2023	Repairs & Maintenance (Landl	500.00
ThyssenKrupp Encasa - A Divison of	06/06/2023	HRA Day to Day Responsive Re	4,485.00
ThyssenKrupp Encasa - A Divison of	06/06/2023	HRA Capital Expenditure	4,112.00
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	3,540.03
DFP Services Ltd	06/06/2023	Repairs & Maintenance (Landl	3,012.00
Ascendant Lifts Ltd	06/06/2023	GF Capital Expenditure	2,788.00
ThyssenKrupp Encasa - A Divison of	06/06/2023	HRA Capital Expenditure	2,600.00
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	1,896.00
ThyssenKrupp Encasa - A Divison of	06/06/2023	HRA Capital Expenditure	1,750.00
Ascendant Lifts Ltd	06/06/2023	Repairs & Maintenance (Non C	1,668.00
Cranston Contracting Services	06/06/2023	Repairs & Maintenance (Landl	1,100.00
Cranston Contracting Services	06/06/2023	Repairs & Maintenance (Landl	1,050.00
Academy Lifts Ltd	06/06/2023	Aids and Adaptations	989.79
Academy Lifts Ltd	06/06/2023	Repairs & Maintenance (Non C	969.79
Cranston Contracting Services	06/06/2023	Repairs & Maintenance (Landl	950.00
Academy Lifts Ltd	06/06/2023	GF Capital Expenditure	935.09
Academy Lifts Ltd	06/06/2023	GF Capital Expenditure	784.82
Academy Lifts Ltd	06/06/2023	GF Capital Expenditure	782.63
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	754.51
Academy Lifts Ltd	06/06/2023	GF Capital Expenditure	732.07
Osborne Delta (L/C) Ltd	06/06/2023	Repairs & Maintenance (Landl	702.00
Academy Lifts Ltd	06/06/2023	GF Capital Expenditure	670.94
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	658.31
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	653.42
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	638.76
Cranston Contracting Services	06/06/2023	Repairs & Maintenance (Landl	575.00
Parklands Services (NW) Ltd	06/06/2023	Repairs & Maintenance (Landl	507.50
F G Rowland Ltd	06/06/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	06/06/2023	Vehicle and Plant Hire	1,196.00

F G Rowland Ltd	06/06/2023	Vehicle and Plant Hire	1,196.00
MC & MA Stewart Haulage Ltd	06/06/2023	Equipment Furniture & Materi:	594.41
Parallel Parents	06/06/2023	Payments to Voluntary Organisations	3,766.81
Greatersport	06/06/2023	Professional Fees	2,040.00
Iced Digital Ltd	06/06/2023	Equipment Furniture & Materi:	1,125.00
ISS Mediclean Ltd	06/06/2023	Cleaning & Domestic Supplies	624.07
ISS Mediclean Ltd	06/06/2023	Cleaning & Domestic Supplies	517.77
Link Contracting Services Ltd	07/06/2023	GF Capital Expenditure	2,660.73
Laurel Ltd	07/06/2023	Highways Maintenance	4,113.40
Laurel Ltd	07/06/2023	Highways Maintenance	1,723.36
Laurel Ltd	07/06/2023	Highways Maintenance	1,388.14
PAM TIES LTD	07/06/2023	Equipment Furniture & Materi:	4,800.00
VLC Stairlifts Ltd	07/06/2023	Repairs & Maintenance (Landl	544.00
CPC Project Services LLP	07/06/2023	HRA Capital Expenditure	1,917.00
Agilisys Limited	07/06/2023	Payments to Private Contracto	71,496.18
Agilisys Limited	07/06/2023	Subcontracted Repairs	8,320.62
Agilisys Limited	07/06/2023	Subcontracted Repairs	7,539.01
Agilisys Limited	07/06/2023	Subcontracted Repairs	6,449.76
Agilisys Limited	07/06/2023	Subcontracted Repairs	5,112.94
My Life DP Managed Accounts t/a N	07/06/2023	Direct Payments	4,901.82
Disability Direct	07/06/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	07/06/2023	Direct Payments	4,482.66
Disability Direct	07/06/2023	Direct Payments	4,047.36
Disability Direct	07/06/2023	Direct Payments	3,453.49
Disability Direct	07/06/2023	Direct Payments	3,433.23
Disability Direct	07/06/2023	Direct Payments	3,335.97
Disability Direct	07/06/2023	Direct Payments	3,178.00
Disability Direct	07/06/2023	Direct Payments	3,142.16
Disability Direct	07/06/2023	Direct Payments	3,130.93
Disability Direct	07/06/2023	Direct Payments	3,066.00
Disability Direct	07/06/2023	Direct Payments	2,757.89
Disability Direct	07/06/2023	Direct Payments	2,674.82
Disability Direct	07/06/2023	Direct Payments	2,664.62
Disability Direct	07/06/2023	Direct Payments	2,557.36
Disability Direct	07/06/2023	Direct Payments	2,554.67
Disability Direct	07/06/2023	Direct Payments	2,538.94
Disability Direct	07/06/2023	Direct Payments	2,538.86
Disability Direct	07/06/2023	Direct Payments	2,538.86
Disability Direct	07/06/2023	Direct Payments	2,538.86
Disability Direct	07/06/2023	Direct Payments	2,536.17
Disability Direct	07/06/2023	Direct Payments	2,460.77
Disability Direct	07/06/2023	Direct Payments	2,253.60
Disability Direct	07/06/2023	Direct Payments	2,249.77
Disability Direct	07/06/2023	Direct Payments	2,213.24
Disability Direct	07/06/2023	Direct Payments	2,127.12
Disability Direct	07/06/2023	Direct Payments	2,095.91
Disability Direct	07/06/2023	Direct Payments	2,090.91
Disability Direct	07/06/2023	Direct Payments	2,088.81
Disability Direct	07/06/2023	Direct Payments	2,047.00
Disability Direct	07/06/2023	Direct Payments	1,945.58

Disability Direct	07/06/2023	Direct Payments	1,860.85
Disability Direct	07/06/2023	Direct Payments	1,789.46
Disability Direct	07/06/2023	Direct Payments	1,648.55
Disability Direct	07/06/2023	Direct Payments	1,625.64
Disability Direct	07/06/2023	Direct Payments	1,592.64
Disability Direct	07/06/2023	Direct Payments	1,519.57
Disability Direct	07/06/2023	Direct Payments	1,511.63
Disability Direct	07/06/2023	Direct Payments	1,496.69
Disability Direct	07/06/2023	Direct Payments	1,466.25
Disability Direct	07/06/2023	Direct Payments	1,451.17
Disability Direct	07/06/2023	Direct Payments	1,442.69
Disability Direct	07/06/2023	Direct Payments	1,424.30
Disability Direct	07/06/2023	Direct Payments	1,413.49
Disability Direct	07/06/2023	Direct Payments	1,393.17
Disability Direct	07/06/2023	Direct Payments	1,369.54
Disability Direct	07/06/2023	Direct Payments	1,367.27
Disability Direct	07/06/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	07/06/2023	Direct Payments	1,327.20
Disability Direct	07/06/2023	Direct Payments	1,313.97
Disability Direct	07/06/2023	Direct Payments	1,267.40
Disability Direct	07/06/2023	Direct Payments	1,255.85
Disability Direct	07/06/2023	Direct Payments	1,235.19
Disability Direct	07/06/2023	Direct Payments	1,195.73
Disability Direct	07/06/2023	Direct Payments	1,153.01
Disability Direct	07/06/2023	Direct Payments	1,150.24
Disability Direct	07/06/2023	Direct Payments	1,120.55
Disability Direct	07/06/2023	Direct Payments	1,102.05
Disability Direct	07/06/2023	Direct Payments	1,061.76
Disability Direct	07/06/2023	Direct Payments	1,047.97
Disability Direct	07/06/2023	Direct Payments	1,027.06
Disability Direct	07/06/2023	Direct Payments	1,026.61
Disability Direct	07/06/2023	Direct Payments	1,021.67
Disability Direct	07/06/2023	Direct Payments	995.51
Disability Direct	07/06/2023	Direct Payments	988.69
Disability Direct	07/06/2023	Direct Payments	985.15
Disability Direct	07/06/2023	Direct Payments	982.28
Disability Direct	07/06/2023	Direct Payments	977.78
Disability Direct	07/06/2023	Direct Payments	977.70
Disability Direct	07/06/2023	Direct Payments	973.90
Disability Direct	07/06/2023	Direct Payments	948.00
Disability Direct	07/06/2023	Direct Payments	943.92
Disability Direct	07/06/2023	Direct Payments	915.77
Disability Direct	07/06/2023	Direct Payments	912.84
Disability Direct	07/06/2023	Direct Payments	912.24
Disability Direct	07/06/2023	Direct Payments	912.24
Disability Direct	07/06/2023	Direct Payments	887.57
Disability Direct	07/06/2023	Direct Payments	874.93
Disability Direct	07/06/2023	Direct Payments	873.00
Disability Direct	07/06/2023	Direct Payments	859.52
Disability Direct	07/06/2023	Direct Payments	822.22

Disability Direct	07/06/2023	Direct Payments	814.26
Disability Direct	07/06/2023	Direct Payments	812.77
Disability Direct	07/06/2023	Direct Payments	811.30
Disability Direct	07/06/2023	Direct Payments	809.04
Disability Direct	07/06/2023	Direct Payments	786.45
Disability Direct	07/06/2023	Direct Payments	767.44
Disability Direct	07/06/2023	Direct Payments	764.94
Disability Direct	07/06/2023	Direct Payments	763.15
Disability Direct	07/06/2023	Direct Payments	723.25
Disability Direct	07/06/2023	Direct Payments	715.68
Disability Direct	07/06/2023	Direct Payments	715.43
Disability Direct	07/06/2023	Direct Payments	706.99
Disability Direct	07/06/2023	Direct Payments	675.32
Disability Direct	07/06/2023	Direct Payments	660.44
Disability Direct	07/06/2023	Direct Payments	660.05
Disability Direct	07/06/2023	Direct Payments	657.28
Disability Direct	07/06/2023	Direct Payments	653.73
Disability Direct	07/06/2023	Direct Payments	634.77
Disability Direct	07/06/2023	Direct Payments	633.65
Disability Direct	07/06/2023	Direct Payments	632.00
Disability Direct	07/06/2023	Direct Payments	632.00
Disability Direct	07/06/2023	Direct Payments	623.45
Disability Direct	07/06/2023	Direct Payments	622.13
Disability Direct	07/06/2023	Direct Payments	622.13
Disability Direct	07/06/2023	Direct Payments	619.36
Disability Direct	07/06/2023	Direct Payments	615.81
Disability Direct	07/06/2023	Direct Payments	611.80
Disability Direct	07/06/2023	Direct Payments	609.49
Disability Direct	07/06/2023	Direct Payments	609.49
Disability Direct	07/06/2023	Direct Payments	606.72
Disability Direct	07/06/2023	Direct Payments	604.00
Disability Direct	07/06/2023	Direct Payments	601.22
Disability Direct	07/06/2023	Direct Payments	568.80
Disability Direct	07/06/2023	Direct Payments	556.52
Disability Direct	07/06/2023	Direct Payments	556.16
Disability Direct	07/06/2023	Direct Payments	555.01
Disability Direct	07/06/2023	Direct Payments	553.39
Disability Direct	07/06/2023	Direct Payments	553.31
Disability Direct	07/06/2023	Direct Payments	550.53
Disability Direct	07/06/2023	Direct Payments	543.83
Disability Direct	07/06/2023	Direct Payments	539.20
Disability Direct	07/06/2023	Direct Payments	537.56
Disability Direct	07/06/2023	Direct Payments	530.88
Disability Direct	07/06/2023	Direct Payments	527.33
Disability Direct	07/06/2023	Direct Payments	523.44
Disability Direct	07/06/2023	Direct Payments	522.03
Disability Direct	07/06/2023	Direct Payments	521.01
Disability Direct	07/06/2023	Direct Payments	515.08
Disability Direct	07/06/2023	Direct Payments	514.48
Disability Direct	07/06/2023	Direct Payments	514.00

Disability Direct	07/06/2023	Direct Payments	508.37
Disability Direct	07/06/2023	Direct Payments	508.37
Disability Direct	07/06/2023	Direct Payments	508.37
Disability Direct	07/06/2023	Direct Payments	508.37
Disability Direct	07/06/2023	Direct Payments	505.60
Disability Direct	07/06/2023	Direct Payments	505.60
Disability Direct	07/06/2023	Direct Payments	505.60
Disability Direct	07/06/2023	Direct Payments	505.60
Liberty Gas Group Ltd	07/06/2023	HRA Day to Day Responsive Re	93,688.92
Leigh Sports Village Co Ltd	07/06/2023	Professional Fees	4,000.00
British Gas Social Housing Limited T	07/06/2023	HRA Day to Day Responsive Re	1,600.32
Pay 360 Limited	07/06/2023	Computer Software (Licences &	1,195.20
Regan & Hallworth Estate Agents &	07/06/2023	Payments to Private Contracto	2,416.51
Porterscare Ltd	07/06/2023	Computer Equipment	7,500.00
Balmers Garden Machinery Ltd	07/06/2023	Equipment Hire	8,008.00
MHR International Uk Ltd	07/06/2023	Equipment Furniture & Materi	1,710.00
Horton Flooring Ltd	07/06/2023	Subcontracted Repairs	3,708.85
Drainage Consultants Limited	07/06/2023	Subcontracted Repairs	1,570.00
Drainage Consultants Limited	07/06/2023	Subcontracted Repairs	1,360.00
Central Chambers	07/06/2023	Professional Fees	1,250.00
Horton Flooring Ltd	07/06/2023	Subcontracted Repairs	1,236.29
Standish Energy Ltd	07/06/2023	Subcontracted Repairs	1,100.00
Horton Flooring Ltd	07/06/2023	Subcontracted Repairs	1,040.00
Redacted	07/06/2023	Professional Fees	950.00
Redacted	07/06/2023	Professional Fees	822.92
Redacted	07/06/2023	Professional Fees	760.42
Standish Energy Ltd	07/06/2023	Subcontracted Repairs	710.00
Redacted	07/06/2023	Professional Fees	600.00
Standish Energy Ltd	07/06/2023	Subcontracted Repairs	550.00
Civica Uk Ltd	07/06/2023	Professional Fees	10,028.46
Civica Uk Ltd	07/06/2023	GF Capital Expenditure	2,842.19
THE BECK COMPANY LTD	07/06/2023	Agresso Warehouse Control Ac	688.48
Brabbin & Rudd Ltd	07/06/2023	Agresso Warehouse Control Ac	659.00
Clean Courts Ltd	08/06/2023	Repairs & Maintenance (Non C	1,950.00
Service Sport UK Ltd	08/06/2023	Repairs & Maintenance (Non C	580.00
Hollowood Chemists Ltd	08/06/2023	Equipment Furniture & Materi	1,501.50
Freshphase Ltd T/A Manor Pharmac	08/06/2023	Equipment Furniture & Materi	717.50
Fieldway Supplies Limited	08/06/2023	HRA Capital Expenditure	30,942.00
Cundall Johnston and Partners LLP	08/06/2023	HRA Capital Expenditure	17,471.00
Cundall Johnston and Partners LLP	08/06/2023	HRA Capital Expenditure	9,307.15
TLC Learning Academy	08/06/2023	Professional Fees	1,325.00
Expert Safety Supplies LTD	08/06/2023	Equipment Furniture & Materi	1,250.52
J Fisher & Sons Ltd	08/06/2023	Direct Materials	1,136.58
J Hopkins (Contractors) Ltd	08/06/2023	Direct Materials	1,110.00
J Hopkins (Contractors) Ltd	08/06/2023	Direct Materials	777.00
Andrew Richmond T/A Richmond PI	08/06/2023	Vehicle and Plant Hire	720.00
Chorley Concrete Limited	08/06/2023	Direct Materials	579.15
Edmundsons Electrical	08/06/2023	Equipment Furniture & Materi	1,708.25
Park Avenue Recruitment Limited	08/06/2023	Agency Staff	1,188.00
Park Avenue Recruitment Limited	08/06/2023	Agency Staff	621.00

Cityheart Ltd	08/06/2023	GF Capital Expenditure	641,910.08
Making Space	08/06/2023	Payments to Private Contracto	2,516.82
Unit4 Business Software Ltd	08/06/2023	Professional Fees	1,726.98
Brenntag Uk Ltd	08/06/2023	Chemicals	1,337.50
MTS Group	08/06/2023	Equipment Furniture & Materi:	831.68
Weldfast Services Ltd	08/06/2023	Repairs & Maintenance (Non C	670.00
British Gas Trading Ltd	08/06/2023	Rent	610.31
British Gas Trading Ltd	08/06/2023	Rent	610.31
British Gas Trading Ltd	08/06/2023	Rent	610.31
British Gas Trading Ltd	08/06/2023	Rent	610.31
British Gas Trading Ltd	08/06/2023	Rent	610.31
British Gas Trading Ltd	08/06/2023	Rent	610.28
Dotted Eyes Ltd	08/06/2023	Equipment Furniture & Materi:	520.00
Marsh Ltd	08/06/2023	Insurance Work and Claims	42,957.60
Zurich Insurance Company	08/06/2023	Insurance Work and Claims	25,928.10
IAS (Services) Limited	08/06/2023	Private Domicilliary	8,772.80
PHS Group plc	08/06/2023	Other Equipment & Hygiene Bi	8,744.34
True Colours Inclusive CIC	08/06/2023	Private Day Care	6,850.64
IAS (Services) Limited	08/06/2023	Private Domicilliary	2,029.82
Care Comm 2011 Ltd	08/06/2023	Equipment Furniture & Materi:	2,000.00
Marsh Ltd	08/06/2023	Insurance Work and Claims	1,915.20
IAS (Services) Limited	08/06/2023	Private Domicilliary	1,177.38
Evolve Inclusive Ltd	08/06/2023	Private Day Care	840.00
Evolve Inclusive Ltd	08/06/2023	Private Day Care	720.00
IAS (Services) Limited	08/06/2023	Private Domicilliary	683.64
IAS (Services) Limited	08/06/2023	Private Domicilliary	544.38
True Colours Inclusive CIC	08/06/2023	Private Day Care	530.80
Amberswood Environmental Service	08/06/2023	Private Day Care	520.00
Just BU CIC	08/06/2023	Private Day Care	14,365.24
The Hamlet	08/06/2023	Private Day Care	2,091.60
The Hamlet	08/06/2023	Private Day Care	1,195.20
Just BU CIC	08/06/2023	Private Day Care	1,102.40
Just BU CIC	08/06/2023	Private Day Care	620.10
Just BU CIC	08/06/2023	Private Day Care	551.20
Just BU CIC	08/06/2023	Private Day Care	551.20
Core Orrell CIC	08/06/2023	Private Day Care	14,740.00
On The Dot Care T/A Homes Insteac	08/06/2023	Private Domicilliary	3,360.00
Reflections Wigan CIC	08/06/2023	Private Day Care	2,692.80
On The Dot Care T/A Homes Insteac	08/06/2023	Private Domicilliary	2,675.40
Reflections Wigan CIC	08/06/2023	Private Day Care	2,019.60
Alcedo Orange Ltd T/A Alcedo Wiga	08/06/2023	Private Domicilliary	1,368.00
The Hamlet	08/06/2023	Private Day Care	1,195.20
Reflections Wigan CIC	08/06/2023	Private Day Care	856.80
On The Dot Care T/A Homes Insteac	08/06/2023	Private Domicilliary	760.00
Reflections Wigan CIC	08/06/2023	Private Day Care	734.40
Core Orrell CIC	08/06/2023	Private Day Care	540.00
Iron Mountain UK Limited	08/06/2023	Equipment Furniture & Materi:	1,389.77
WOODS BUILDING SERVICES T/A AA	08/06/2023	Subcontracted Repairs	17,190.00
The Family Place Ltd	08/06/2023	Professional Fees	840.00
Walking Together Ltd	08/06/2023	Professional Fees	700.00



Shadys Spar Limited	08/06/2023	HRA Capital Expenditure	19,000.00
Keys Group PCE LTD	08/06/2023	Payments to Voluntary Organisations	24,315.25
All Round Care Ltd	08/06/2023	Payments to Voluntary Organisations	21,378.60
All Round Care Ltd	08/06/2023	Payments to Voluntary Organisations	21,378.60
Apex Childrens Services Ltd	08/06/2023	Payments to Voluntary Organisations	15,652.61
Apex Childrens Services Ltd	08/06/2023	Payments to Voluntary Organisations	15,417.85
Apex Childrens Services Ltd	08/06/2023	Payments to Voluntary Organisations	15,417.85
Alpha Plus Fostering	08/06/2023	Payments to Voluntary Organisations	6,066.70
Olive Branch Fostering Ltd	08/06/2023	Payments to Voluntary Organisations	3,981.02
Treehouse Care Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,839.35
Treehouse Care Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,701.40
Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,679.19
Treehouse Care Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,627.31
Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,531.94
Treehouse Care Fostering Solutions	08/06/2023	Payments to Voluntary Organisations	3,529.66
Caritas Care Ltd	08/06/2023	Payments to Voluntary Organisations	1,142.88
Caritas Care Ltd	08/06/2023	Payments to Voluntary Organisations	1,071.45
Weldfast Services Ltd	08/06/2023	Equipment Furniture & Materials	2,475.00
Wigan Pier Promotions Ltd	08/06/2023	Equipment Furniture & Materials	2,450.00
Redacted	08/06/2023	Home To School	3,942.00
Jayne Milligan (JSM Contracts)	08/06/2023	Payments to Private Contractors	3,800.00
Ashcrofts Mini Travel	08/06/2023	Home To School	3,402.00
Jayne Milligan (JSM Contracts)	08/06/2023	Home To School	2,320.50
Jayne Milligan (JSM Contracts)	08/06/2023	Home To School	2,070.00
Teletax Taxis	08/06/2023	Home To School	1,995.00
Redacted	08/06/2023	Home To School	1,440.00
Redacted	08/06/2023	Home To School	1,080.00
Ashcrofts Mini Travel	08/06/2023	Home To School	990.00
All Round Care Ltd	08/06/2023	Payments to Voluntary Organisations	19,240.74
All Round Care Ltd	08/06/2023	Payments to Voluntary Organisations	19,240.74
Parallel Parents	08/06/2023	Payments to Voluntary Organisations	4,323.88
Pitney Bowes Ltd	08/06/2023	Equipment Hire	959.90
Carter Brown - The Expert Service Limited	08/06/2023	Professional Fees	520.00
Carter Brown - The Expert Service Limited	08/06/2023	Professional Fees	520.00
Forbes Solicitors	08/06/2023	Insurance Work and Claims	45,725.00
Technogym UK Ltd	08/06/2023	Licence Fees	510.00
British Gas Social Housing Limited	09/06/2023	HRA Capital Expenditure	92,394.30
British Gas Social Housing Limited	09/06/2023	HRA Capital Expenditure	8,558.23
Coolstars	09/06/2023	Hired & Contracted Services	5,056.38
PMA International Ltd	09/06/2023	Professional Fees	1,422.44
Heron Day Nursery	09/06/2023	Nursery Grant Payments	1,350.00
Heron Day Nursery	09/06/2023	Nursery Grant Payments	1,200.00
Agilisys Limited	09/06/2023	Payments to Private Contractors	1,123.44
Agilisys Limited	09/06/2023	Professional Fees	712.50
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	2,367.26
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	2,335.35
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	2,232.16
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,869.54



Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,227.38
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,161.92
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,142.55
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	1,093.91
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	952.68
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	854.60
Reed Specialist Recruitment Ltd	09/06/2023	Agency Staff	766.27
Redacted	09/06/2023	Professional Fees	535.63
Pitney Bowes Ltd	09/06/2023	Equipment Hire	841.78
Brenntag Uk Ltd	09/06/2023	Chemicals	1,763.74
Brenntag Uk Ltd	09/06/2023	Chemicals	860.02
Youth Focus NW	09/06/2023	Professional Fees	2,000.00
TPAS (Tenant Participation Advisory	09/06/2023	Conferences	1,095.00
Pennington Choices Ltd	09/06/2023	Payments to Private Contracto	607.56
Headliner Hotels Ltd T/A Holiday Inr	09/06/2023	Furnished Accomodation	1,313.43
Maybo Limited	09/06/2023	Equipment Furniture & Materi	500.00
Lisclare Ltd	09/06/2023	GF Capital Expenditure	6,675.00
Nottingham Rehab Ltd	09/06/2023	GF Capital Expenditure	6,250.00
Lisclare Ltd	09/06/2023	GF Capital Expenditure	5,172.00
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	1,411.80
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	1,368.20
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	1,059.45
Drive Devilbiss Healthcare Limited	09/06/2023	GF Capital Expenditure	925.00
Acorn Electrical Supplies Ltd	09/06/2023	GF Capital Expenditure	782.50
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	680.12
Nottingham Rehab Ltd	09/06/2023	GF Capital Expenditure	561.50
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	532.80
Osprey Healthcare Ltd	09/06/2023	GF Capital Expenditure	532.80
Redacted	09/06/2023	Professional Fees	1,412.50
Central Chambers	09/06/2023	Professional Fees	750.00
Reliable Foodservice	09/06/2023	Provisions - Food and Drink	673.91
Reliable Foodservice	09/06/2023	Provisions - Food and Drink	560.25
Redacted	09/06/2023	Professional Fees	610.00
Bardsleys Garage & Recovery Ltd	09/06/2023	Subcontracted Repairs	767.54
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	88,030.52
Medilines Supported Living	09/06/2023	Payments to Private Contracto	79,001.92
CIC	09/06/2023	Payments to Private Contracto	55,992.64
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	53,842.00
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	28,784.52
PossAbilities CIC	09/06/2023	Payments to Private Contracto	28,400.60
Making Space	09/06/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	23,011.56
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	22,300.32
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	21,747.40
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	18,875.36

IAS (Services) Limited	09/06/2023	Payments to Private Contracto	18,281.68
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	17,942.40
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	17,886.26
CIC	09/06/2023	Payments to Private Contracto	17,829.44
CIC	09/06/2023	Payments to Private Contracto	16,945.60
CIC	09/06/2023	Payments to Private Contracto	16,817.92
CIC	09/06/2023	Payments to Private Contracto	16,816.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	16,319.52
PossAbilities CIC	09/06/2023	Payments to Private Contracto	15,821.12
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	15,778.56
CIC	09/06/2023	Payments to Private Contracto	15,450.40
CIC	09/06/2023	Payments to Private Contracto	15,450.40
CIC	09/06/2023	Payments to Private Contracto	14,644.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	13,955.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	13,706.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	13,233.92
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	13,134.48
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	12,958.40
CIC	09/06/2023	Payments to Private Contracto	12,512.64
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	11,961.60
CIC	09/06/2023	Payments to Private Contracto	11,961.60
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	11,620.32
CIC	09/06/2023	Payments to Private Contracto	10,519.04
PossAbilities CIC	09/06/2023	Payments to Private Contracto	10,519.04
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	10,338.72
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	10,338.72
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	10,338.72
Creative Support Ltd (Supporting Pe	09/06/2023	Payments to Private Contracto	10,068.24
Medilines Supported Living	09/06/2023	Payments to Private Contracto	9,968.00
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	9,968.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	9,825.60
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	9,270.72
Medilines Supported Living	09/06/2023	Payments to Private Contracto	9,095.80
Creative Support Ltd (Supporting Pe	09/06/2023	Payments to Private Contracto	9,071.44
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	8,971.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	8,876.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	8,588.16
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	8,472.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	8,259.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	7,974.40
PossAbilities CIC	09/06/2023	Payments to Private Contracto	7,883.68
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	7,842.17
Medilines Supported Living	09/06/2023	Payments to Private Contracto	7,814.20
CIC	09/06/2023	Payments to Private Contracto	7,689.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	7,609.68
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	7,476.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	7,476.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	7,476.00
CIC	09/06/2023	Payments to Private Contracto	7,351.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	7,262.40

CIC	09/06/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	6,692.80
CIC	09/06/2023	Payments to Private Contracto	6,621.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	6,479.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	6,479.20
PossAbilities CIC	09/06/2023	Payments to Private Contracto	6,265.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	6,052.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	6,018.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	6,007.12
CIC	09/06/2023	Payments to Private Contracto	5,980.80
CIC	09/06/2023	Payments to Private Contracto	5,980.80
CIC	09/06/2023	Payments to Private Contracto	5,927.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	5,868.48
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	5,838.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	5,660.40
CIC	09/06/2023	Payments to Private Contracto	5,429.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	5,411.20
CIC	09/06/2023	Payments to Private Contracto	5,340.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	5,304.40
CIC	09/06/2023	Payments to Private Contracto	5,268.80
Creative Support Ltd (Supporting Pe	09/06/2023	Payments to Private Contracto	5,233.76
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	5,117.12
CIC	09/06/2023	Payments to Private Contracto	5,090.80
CIC	09/06/2023	Payments to Private Contracto	4,984.00
CIC	09/06/2023	Payments to Private Contracto	4,984.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	4,984.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	4,984.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	4,984.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	4,841.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	4,770.40
CIC	09/06/2023	Payments to Private Contracto	4,663.60
CIC	09/06/2023	Payments to Private Contracto	4,485.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	4,450.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	4,343.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	4,272.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	4,272.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	4,236.40
CIC	09/06/2023	Payments to Private Contracto	4,164.10
Medilines Supported Living	09/06/2023	Payments to Private Contracto	4,129.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	4,022.80
CIC	09/06/2023	Payments to Private Contracto	3,987.20
CIC	09/06/2023	Payments to Private Contracto	3,987.20
Medilines Supported Living	09/06/2023	Payments to Private Contracto	3,916.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,871.12
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	3,809.20
Medilines Supported Living	09/06/2023	Payments to Private Contracto	3,738.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,595.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	3,560.00

IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,488.80
PossAbilities CIC	09/06/2023	Payments to Private Contracto	3,488.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	3,417.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,346.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	3,217.76
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	3,186.20
CIC	09/06/2023	Payments to Private Contracto	3,168.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,097.20
Medilines Supported Living	09/06/2023	Payments to Private Contracto	3,061.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	3,040.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	3,008.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	3,005.44
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,990.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,990.40
CIC	09/06/2023	Payments to Private Contracto	2,990.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,990.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	2,960.68
Making Space	09/06/2023	Payments to Private Contracto	2,933.28
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,919.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,883.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,883.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,862.72
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,862.72
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,848.00
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	2,848.00
CIC	09/06/2023	Payments to Private Contracto	2,830.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,812.40
CIC	09/06/2023	Payments to Private Contracto	2,776.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,705.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,705.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,705.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,705.60
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	2,705.60
CIC	09/06/2023	Payments to Private Contracto	2,670.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,634.40
PossAbilities CIC	09/06/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,616.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,598.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,544.64
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,509.80
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,492.00
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	2,492.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,420.80

Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,349.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	2,349.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,278.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,278.40
CIC	09/06/2023	Payments to Private Contracto	2,242.80
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,230.68
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,207.20
PossAbilities CIC	09/06/2023	Payments to Private Contracto	2,171.60
CIC	09/06/2023	Payments to Private Contracto	2,153.80
CIC	09/06/2023	Payments to Private Contracto	2,136.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	2,118.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,100.40
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	2,100.40
CIC	09/06/2023	Payments to Private Contracto	2,064.80
Medilines Supported Living	09/06/2023	Payments to Private Contracto	2,064.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	2,044.80
CIC	09/06/2023	Payments to Private Contracto	1,993.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,993.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,993.60
CIC	09/06/2023	Payments to Private Contracto	1,975.80
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,922.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,904.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,780.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,780.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,780.00
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	1,780.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	1,780.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,708.80
CIC	09/06/2023	Payments to Private Contracto	1,708.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,708.80
PossAbilities CIC	09/06/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,637.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,637.60
CIC	09/06/2023	Payments to Private Contracto	1,637.60
CIC	09/06/2023	Payments to Private Contracto	1,637.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,637.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,637.60
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	1,637.60
CIC	09/06/2023	Payments to Private Contracto	1,602.00
Making Space	09/06/2023	Payments to Private Contracto	1,588.88
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,566.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,530.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,530.80
Making Space	09/06/2023	Payments to Private Contracto	1,519.04

IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,495.20
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	1,495.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,476.00
Making Space	09/06/2023	Payments to Private Contracto	1,466.64
Making Space	09/06/2023	Payments to Private Contracto	1,449.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,424.00
CIC	09/06/2023	Payments to Private Contracto	1,424.00
CIC	09/06/2023	Payments to Private Contracto	1,424.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	1,424.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,424.00
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	1,424.00
Making Space	09/06/2023	Payments to Private Contracto	1,396.80
CIC	09/06/2023	Payments to Private Contracto	1,370.60
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	1,352.80
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	1,352.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,322.29
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,281.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,281.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	1,281.60
CIC	09/06/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	1,228.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,210.40
Making Space	09/06/2023	Payments to Private Contracto	1,187.28
Making Space	09/06/2023	Payments to Private Contracto	1,187.28
CIC	09/06/2023	Payments to Private Contracto	1,174.80
CIC	09/06/2023	Payments to Private Contracto	1,139.20
CIC	09/06/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	1,139.20
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	1,139.20
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,121.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	1,068.00
CIC	09/06/2023	Payments to Private Contracto	1,068.00
CIC	09/06/2023	Payments to Private Contracto	1,068.00
CIC	09/06/2023	Payments to Private Contracto	1,068.00
Making Space	09/06/2023	Payments to Private Contracto	1,047.60
Making Space	09/06/2023	Payments to Private Contracto	1,047.60
Making Space	09/06/2023	Payments to Private Contracto	1,047.60
CIC	09/06/2023	Payments to Private Contracto	1,014.60
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	1,014.60
Making Space	09/06/2023	Payments to Private Contracto	1,008.31
CIC	09/06/2023	Payments to Private Contracto	996.80
CIC	09/06/2023	Payments to Private Contracto	996.80



CIC	09/06/2023	Payments to Private Contracto	996.80
Medilines Supported Living	09/06/2023	Payments to Private Contracto	996.80
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	996.80
PossAbilities CIC	09/06/2023	Payments to Private Contracto	996.80
Making Space	09/06/2023	Payments to Private Contracto	977.76
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	925.60
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	925.60
Medilines Supported Living	09/06/2023	Payments to Private Contracto	916.70
Medilines Supported Living	09/06/2023	Payments to Private Contracto	872.20
CIC	09/06/2023	Payments to Private Contracto	854.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	854.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	854.40
Medilines Supported Living	09/06/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	854.40
Making Space	09/06/2023	Payments to Private Contracto	838.08
Making Space	09/06/2023	Payments to Private Contracto	838.08
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	826.43
CIC	09/06/2023	Payments to Private Contracto	818.80
Making Space	09/06/2023	Payments to Private Contracto	785.40
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	783.20
Making Space	09/06/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	747.60
PossAbilities CIC	09/06/2023	Payments to Private Contracto	747.60
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	729.80
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	712.00
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	712.00
CIC	09/06/2023	Payments to Private Contracto	712.00
CIC	09/06/2023	Payments to Private Contracto	712.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	712.00
Medilines Supported Living	09/06/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	712.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	712.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	712.00
PossAbilities CIC	09/06/2023	Payments to Private Contracto	712.00
Bolton Cares (B) Ltd T/A Salford Car	09/06/2023	Payments to Private Contracto	712.00
Making Space	09/06/2023	Payments to Private Contracto	698.40
Making Space	09/06/2023	Payments to Private Contracto	698.40
Making Space	09/06/2023	Payments to Private Contracto	698.40
IAS (Services) Limited	09/06/2023	Payments to Private Contracto	640.80
Making Space	09/06/2023	Payments to Private Contracto	576.20
Cherish UK Ltd	09/06/2023	Payments to Private Contracto	569.60
Care Choice North West Limited	09/06/2023	Payments to Private Contracto	569.60
CIC	09/06/2023	Payments to Private Contracto	513.36
Redacted	09/06/2023	Equipment Furniture & Materi	5,000.00

Civica Uk Ltd	09/06/2023	Licence Fees	1,947.33
National Highways Limited	09/06/2023	GF Capital Expenditure	20,000.00
E & J Prescott - Lock and Key Centre	09/06/2023	HRA Repairs to Void Properties	8,429.00
JJH Building Contractors Ltd	09/06/2023	HRA Repairs to Void Properties	3,848.75
JJH Building Contractors Ltd	09/06/2023	HRA Repairs to Void Properties	2,565.83
Contenur UK Ltd	09/06/2023	Wheeled Bins & Recycling Equi	3,349.00
Contenur UK Ltd	09/06/2023	Wheeled Bins & Recycling Equi	2,484.00
Contenur UK Ltd	09/06/2023	Wheeled Bins & Recycling Equi	2,364.00
Contenur UK Ltd	09/06/2023	Wheeled Bins & Recycling Equi	2,364.00
Howdens Joinery Co.	09/06/2023	Agresso Warehouse Control Ac	1,416.00
Howdens Joinery Co.	09/06/2023	Agresso Warehouse Control Ac	710.00
GAP UK LTD	09/06/2023	Agresso Warehouse Control Ac	697.80
Travis Perkins Trading Co Ltd	09/06/2023	Agresso Warehouse Control Ac	561.73
International Decorative Surfaces	09/06/2023	Agresso Warehouse Control Ac	1,128.00
PAM TIES LTD	09/06/2023	Agresso Warehouse Control Ac	900.00
PAM TIES LTD	09/06/2023	Agresso Warehouse Control Ac	540.00
J Dickinson & Sons (Horwich) Ltd	12/06/2023	Refuse Collection	930.00
Wilson James Ltd	12/06/2023	Premises Security	1,751.50
Wilson James Ltd	12/06/2023	Premises Security	1,300.67
Pellcomp Software Ltd	12/06/2023	Licence Fees	585.00
Forbes Solicitors	12/06/2023	Insurance Work and Claims	1,760.50
WSP UK LTD	12/06/2023	GF Capital Expenditure	2,983.00
Shaw & Sons Limited	12/06/2023	Equipment Furniture & Materi	8,870.65
Civica Election Services Ltd	12/06/2023	Printing & Stationery Supplies	1,633.37
Shaw & Sons Limited	12/06/2023	Equipment Furniture & Materi	1,554.90
Leisuretec (UK) Ltd	12/06/2023	Hired & Contracted Services	575.00
Standard Fuel Oils LTD	12/06/2023	Stock Purchases	25,017.43
Balmers Garden Machinery Ltd	12/06/2023	GF Capital Expenditure	12,215.00
Balmers Garden Machinery Ltd	12/06/2023	GF Capital Expenditure	12,215.00
AGR Limited	12/06/2023	GF Capital Expenditure	5,674.35
ASSA ABLOY LTD	12/06/2023	Agresso Warehouse Control Ac	1,064.00
Northern Commercials (Mirfield) Ltd	12/06/2023	Stock Purchases	682.05
Buddi Limited	12/06/2023	Equipment Furniture & Materi	600.00
Sherman & Young (Timber) LTD	12/06/2023	Agresso Warehouse Control Ac	588.06
Mallatite Ltd	12/06/2023	Agresso Warehouse Control Ac	550.00
Reed Talent Solutions Ltd	12/06/2023	Equipment Furniture & Materi	1,846.34
AGR Limited	12/06/2023	GF Capital Expenditure	4,777.19
Paul O'Neill Productions	12/06/2023	Equipment Furniture & Materi	2,743.00
Symphony Music & Technology Cen	12/06/2023	Equipment Furniture & Materi	607.50
Caddick Construction (NW) Limited	12/06/2023	HRA Capital Expenditure	255,635.40
Dyson Energy Services Ltd	12/06/2023	Equipment Furniture & Materi	2,687.52
AGR Limited	12/06/2023	GF Capital Expenditure	4,727.90
Bond Turner Limited	12/06/2023	Professional Fees	6,500.00
Driscoll Kingston Solicitors	12/06/2023	Professional Fees	5,800.00
Bond Turner Limited	12/06/2023	Professional Fees	5,700.00
AGR Limited	12/06/2023	GF Capital Expenditure	5,411.35
Mint Northwest Ltd	12/06/2023	HRA Capital Expenditure	5,155.95
Cobleys LLP	12/06/2023	Professional Fees	4,600.00
Bond Turner Limited	12/06/2023	Professional Fees	1,900.00
Coupland Cavendish Ltd T/A Gowinç	12/06/2023	Professional Fees	1,281.90

A & G Landscapes and Groundwork:	12/06/2023	GF Capital Expenditure	1,050.00
Bond Turner Limited	12/06/2023	Professional Fees	750.00
MJV & Co Solicitors Ltd	12/06/2023	Professional Fees	3,000.00
PayPoint Network Ltd	12/06/2023	Equipment Furniture & Materi:	2,007.28
Leigh Caring Kitchen	12/06/2023	Equipment Furniture & Materi:	1,176.00
3rd Ince Scout Group	12/06/2023	Grants to External Bodies	510.00
STEPScic	12/06/2023	Private Day Care	12,332.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/06/2023	Private Domicilliary	1,435.30
Alcedo Orange Ltd T/A Alcedo Wiga	12/06/2023	Private Domicilliary	1,199.90
More Than Words Advocacy CIC	12/06/2023	Private Day Care	914.20
My Care My Home Limited	12/06/2023	Private Domicilliary	529.74
Redactive Publishing Ltd	12/06/2023	Professional Fees	1,750.00
Container Care Solutions Ltd	12/06/2023	Wheeled Bins & Recycling Equi	1,150.00
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	1,662.72
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	845.00
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	845.00
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	831.36
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	648.00
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	562.80
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	12/06/2023	Agresso Warehouse Control Ac	505.92
The Environment Partnership (TEP)	12/06/2023	Equipment Furniture & Materi:	5,003.67
Bright Futures Care Limited	12/06/2023	Payments to Voluntary Organisa	4,705.45
ADM Leisurewear Limited	12/06/2023	Clothing, Uniform and Laundry	1,022.16
Diversey Limited T/A Shorrock Trich	12/06/2023	Cleaning & Domestic Supplies	559.71
Next Stage for Fostering Ltd	12/06/2023	Payments to Voluntary Organisa	39,909.71
Essandore Ltd	12/06/2023	Payments to Voluntary Organisa	23,464.12
Galliford Try Construction Ltd	12/06/2023	GF Capital Expenditure	54,689.12
Liberty Gas Group Ltd	12/06/2023	HRA Programmed Works	34,819.20
Weightmans LLP	12/06/2023	Professional Fees	2,176.00
Bostik Limited	12/06/2023	Agresso Warehouse Control Ac	856.40
Deans Court Chambers	12/06/2023	Professional Fees	850.00
Orchid Cellmark Ltd	12/06/2023	Professional Fees	705.00
Redacted	12/06/2023	Professional Fees	600.00
Your Housing Group	12/06/2023	Rent	4,720.17
Mountbatton Care Ltd	12/06/2023	Payments to Private Contracto	22,736.02
Mountbatton Care Ltd	12/06/2023	Payments to Private Contracto	22,736.02
Liberty Support Services Ltd	12/06/2023	Payments to Private Contracto	20,520.25
Mountbatton Care Ltd	12/06/2023	Payments to Private Contracto	15,268.12
Kibo Hospital Services Ltd T/A Balan	12/06/2023	Payments to Private Contracto	6,440.56
Orion Crown Ltd T/A Welch Mill Car	12/06/2023	Equipment Furniture & Materi:	2,875.00
Liberty Support Services Ltd	12/06/2023	Payments to Private Contracto	553.00

Hilldale Housing Association Ltd	12/06/2023	Rent	18,829.80
Hilldale Housing Association Ltd	12/06/2023	Rent	14,093.28
Bespoke Supportive Tenancies	12/06/2023	Rent	13,663.32
Hilldale Housing Association Ltd	12/06/2023	Rent	12,452.56
Bespoke Supportive Tenancies	12/06/2023	Rent	4,445.12
Nugent Care	12/06/2023	Payments to Private Contracto	1,127.28
Bespoke Supportive Tenancies	12/06/2023	Rent	14,659.48
Bespoke Supportive Tenancies	12/06/2023	Rent	13,663.32
Bespoke Supportive Tenancies	12/06/2023	Rent	11,414.80
Bespoke Supportive Tenancies	12/06/2023	Rent	11,179.08
Bespoke Supportive Tenancies	12/06/2023	Rent	5,707.40
Bespoke Supportive Tenancies	12/06/2023	Rent	5,577.60
Bespoke Supportive Tenancies	12/06/2023	Rent	2,507.68
B J McNamee Limited	13/06/2023	Subcontracted Repairs	20,899.50
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	14,412.91
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	12,123.67
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	11,436.10
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	11,203.33
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	9,608.61
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	9,025.88
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	8,467.24
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	8,082.44
Horton Flooring Ltd	13/06/2023	Subcontracted Repairs	6,626.36
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	6,017.26
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	5,644.83
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	4,958.79
B J McNamee Limited	13/06/2023	Subcontracted Repairs	4,900.00
Shakespeare Surgery Ltd	13/06/2023	Payments to Health Authoritite	4,656.48
B J McNamee Limited	13/06/2023	Subcontracted Repairs	3,517.01
JJH Building Contractors Ltd	13/06/2023	Subcontracted Repairs	3,305.87
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	2,859.02
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	2,800.83
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	2,693.58
B J McNamee Limited	13/06/2023	Subcontracted Repairs	2,570.98
Horton Flooring Ltd	13/06/2023	Subcontracted Repairs	2,208.79
Age UK Wigan Borough	13/06/2023	Subcontracted Repairs	1,622.90
Cashlong Management Limited	13/06/2023	Equipment Furniture & Materi	1,621.55
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	819.72
Elliott Street Pharmacy	13/06/2023	Payments to Health Authoritite	816.83
City Electrical Factors Ltd	13/06/2023	Direct Materials	741.50
Dennis Goulding Ltd	13/06/2023	Subcontracted Repairs	673.39
Stark Building Materials Ltd t/a Jew	13/06/2023	Direct Materials	587.90
Edmundsons Electrical	13/06/2023	Direct Materials	536.03
Dr Richard John Anderson t/a Boot	13/06/2023	Payments to Health Authoritite	524.34
Civica Uk Ltd	13/06/2023	Computer Equipment	5,500.00
Civica Uk Ltd	13/06/2023	Computer Equipment	3,000.00
Warrington Borough Council	13/06/2023	Payments to Other Local Authc	5,983.00
Warrington Borough Council	13/06/2023	Payments to Other Local Authc	5,983.00
Etac Ltd	13/06/2023	Equipment Furniture & Materi	3,383.00
Warrington Borough Council	13/06/2023	Payments to Other Local Authc	1,920.86

Agilisys Limited	13/06/2023	Professional Fees	1,379.63
Vodafone Ltd Equipment	13/06/2023	Telecommunications	872.00
Vodafone Ltd Equipment	13/06/2023	Telecommunications	870.00
Today's Community Church	13/06/2023	Conferences	800.42
BAAS Construction Ltd	13/06/2023	HRA Programmed Works	52,058.13
BAAS Construction Ltd	13/06/2023	HRA Capital Expenditure	50,134.91
BAAS Construction Ltd	13/06/2023	HRA Programmed Works	18,382.88
Rioned UK Ltd	13/06/2023	Vehicle and Plant Hire	2,878.57
H&C Plant Hire Limited	13/06/2023	Vehicle and Plant Hire	2,590.00
Matthew Peter Benson T/A HGV Cu	13/06/2023	Repairs To Equipment	2,500.00
K J Lines	13/06/2023	Subcontracted Repairs	1,149.51
Aggregate Industries UK Ltd	13/06/2023	Direct Materials	1,098.68
Aggregate Industries UK Ltd	13/06/2023	Direct Materials	1,061.73
Golden Orb Solutions Limited	13/06/2023	Subcontracted Repairs	825.00
Stark Building Materials Ltd t/a Jew	13/06/2023	Direct Materials	764.50
Chippindale Plant Ltd	13/06/2023	Vehicle and Plant Hire	736.00
Chippindale Plant Ltd	13/06/2023	Vehicle and Plant Hire	736.00
Golden Orb Solutions Limited	13/06/2023	Subcontracted Repairs	688.00
Advantage Healthcare Ltd	13/06/2023	Private Domicilliary	14,813.00
Allpay Ltd	13/06/2023	Bank Charges	8,297.02
Laurel Ltd	13/06/2023	GF Capital Expenditure	2,687.70
Alcedo Orange Ltd T/A Alcedo Wiga	13/06/2023	Private Domicilliary	1,462.20
Alcedo Orange Ltd T/A Alcedo Wiga	13/06/2023	Private Domicilliary	1,346.10
Sunbelt Rentals Ltd	13/06/2023	Vehicle and Plant Hire	545.79
Northern Commercials (Mirfield) Ltr	13/06/2023	GF Capital Expenditure	57,132.00
Chassis & Cab Specialists Ltd	13/06/2023	Subcontracted Repairs	930.00
C P Davidson & Sons Ltd.	13/06/2023	Subcontracted Repairs	831.67
Services Machinery & Trucks Limite	13/06/2023	Direct Materials	600.00
Cyclescheme Ltd	13/06/2023	Equipment Furniture & Materi	1,666.67
Cyclescheme Ltd	13/06/2023	Equipment Furniture & Materi	1,483.33
Baydale Control Systems Ltd	13/06/2023	Repairs & Maintenance (Landl	836.50
Progress Housing Association Ltd	13/06/2023	Rent	25,772.88
Care Housing Association Ltd	13/06/2023	Rent	5,922.40
Care Housing Association Ltd	13/06/2023	Rent	5,750.40
Deekay Technical Recruitment Ltd	13/06/2023	Agency Staff	1,379.40
Park Avenue Recruitment Limited	13/06/2023	Agency Staff	1,188.00
Deekay Technical Recruitment Ltd	13/06/2023	Agency Staff	864.00
Randstad Solutions Ltd	13/06/2023	Payments to Voluntary Organ	16,927.46
Parallel Parents	13/06/2023	Payments to Voluntary Organ	4,096.34
Baydale Control Systems Ltd	13/06/2023	Repairs & Maintenance (Landl	738.40
Randstad Solutions Ltd	13/06/2023	Payments to Voluntary Organ	2,272.00
Inform CPI Ltd	13/06/2023	Professional Fees	1,140.00
Wolseley Centres Limited	13/06/2023	Direct Materials	812.87
Portman Doors Ltd	13/06/2023	Subcontracted Repairs	670.00
SEND Recruitment Ltd	13/06/2023	Private Education Services	2,763.36
Ruth T A Barrett	13/06/2023	Professional Fees	600.00
Morgoed Estates Limited	13/06/2023	Ground Rent	2,736.15
Paul Barnard T/A Missing Solutions	13/06/2023	Professional Fees	5,670.00
Rosefox Paper Ltd	13/06/2023	Equipment Furniture & Materi	680.00
Link Paper Recycling Ltd	13/06/2023	Waste and Recycling	9,569.24

Parklands Services (NW) Ltd	13/06/2023	Repairs & Maintenance (Landl	23,094.60
Greenmount Projects Ltd	13/06/2023	Repairs & Maintenance (Non C	11,446.75
Parklands Services (NW) Ltd	13/06/2023	Repairs & Maintenance (Landl	6,820.00
Brookhouse Contracting Ltd	13/06/2023	Repairs & Maintenance (Non C	6,775.00
Hayman Mechanical Services Ltd	13/06/2023	GF Capital Expenditure	6,370.81
Hayman Mechanical Services Ltd	13/06/2023	Repairs & Maintenance (Landl	5,229.99
Parklands Services (NW) Ltd	13/06/2023	Repairs & Maintenance (Non C	3,496.43
R.Walker & Sons (Preston) Ltd	13/06/2023	GF Capital Expenditure	3,426.67
Norse Commercial Services Ltd	13/06/2023	HRA Day to Day Responsive Re	2,726.40
Hayman Mechanical Services Ltd	13/06/2023	GF Capital Expenditure	2,563.45
Hayman Mechanical Services Ltd	13/06/2023	Repairs & Maintenance (Landl	2,507.01
DFP Services Ltd	13/06/2023	HRA Day to Day Responsive Re	1,886.30
T F Jones Property Services Ltd	13/06/2023	Repairs & Maintenance (Non C	1,735.29
Standish Energy Ltd	13/06/2023	Repairs & Maintenance (Landl	1,571.20
DFP Services Ltd	13/06/2023	HRA Day to Day Responsive Re	1,529.32
Parklands Services (NW) Ltd	13/06/2023	GF Capital Expenditure	1,388.77
Norse Commercial Services Ltd	13/06/2023	HRA Day to Day Responsive Re	1,378.52
Hayman Mechanical Services Ltd	13/06/2023	Repairs & Maintenance (Landl	1,271.25
T F Jones Property Services Ltd	13/06/2023	GF Capital Expenditure	1,156.86
Norse Commercial Services Ltd	13/06/2023	HRA Day to Day Responsive Re	1,127.40
DFP Services Ltd	13/06/2023	Repairs & Maintenance (Landl	1,042.28
DFP Services Ltd	13/06/2023	HRA Day to Day Responsive Re	983.66
Standish Energy Ltd	13/06/2023	HRA Day to Day Responsive Re	978.61
Standish Energy Ltd	13/06/2023	Repairs & Maintenance (Non C	900.00
Parklands Services (NW) Ltd	13/06/2023	GF Capital Expenditure	860.00
Castle Fire Limited	13/06/2023	Repairs & Maintenance (Non C	822.15
DFP Services Ltd	13/06/2023	Repairs & Maintenance (Landl	787.50
T F Jones Property Services Ltd	13/06/2023	Repairs & Maintenance (Non C	780.00
T F Jones Property Services Ltd	13/06/2023	GF Capital Expenditure	780.00
DFP Services Ltd	13/06/2023	Repairs & Maintenance (Non C	679.84
Lost Art Ltd	13/06/2023	Repairs & Maintenance (Landl	570.00
Hayman Mechanical Services Ltd	13/06/2023	Repairs & Maintenance (Non C	555.00
Lost Art Ltd	13/06/2023	Repairs & Maintenance (Landl	546.00
Michael Winstanley T/A DC Cleans	13/06/2023	Private Domicilliary	564.99
Jacob Schorah t/a Upholland Blacks	13/06/2023	Repairs & Maintenance (Landl	3,150.00
H2O FlowTech Ltd	13/06/2023	Repairs & Maintenance (Landl	1,098.25
Lawrenson Associates Ltd	13/06/2023	GF Capital Expenditure	1,080.00
Redacted	13/06/2023	Professional Fees	810.60
AGR Limited	13/06/2023	GF Capital Expenditure	4,905.25
PayPoint Network Ltd	13/06/2023	Equipment Furniture & Materi	7,750.00
S1ST Ltd T/A Social 1st	14/06/2023	Agency Staff	3,477.80
PSL Print Management Limited	14/06/2023	Equipment Furniture & Materi	1,080.00
The Jenkinson Group	14/06/2023	Hired & Contracted Services	697.00
WSP UK LTD	14/06/2023	Equipment Furniture & Materi	17,409.58
BSI	14/06/2023	Computer Software (Licences &	795.66
BSI	14/06/2023	Computer Software (Licences &	795.66
BSI	14/06/2023	Computer Software (Licences &	795.66
Biffa Waste Services Ltd	14/06/2023	Equipment Hire	2,493.06
Biffa Waste Services Ltd	14/06/2023	Equipment Hire	975.58
J Hopkins (Contractors) Ltd	14/06/2023	GF Capital Expenditure	33,297.05

J Hopkins (Contractors) Ltd	14/06/2023	GF Capital Expenditure	31,791.59
J Hopkins (Contractors) Ltd	14/06/2023	GF Capital Expenditure	21,125.91
Laurel Ltd	14/06/2023	GF Capital Expenditure	4,931.39
PriceWaterhouseCoopers	14/06/2023	Professional Fees	3,000.00
StreetGames UK	14/06/2023	Professional Fees	17,000.00
StreetGames UK	14/06/2023	Professional Fees	3,000.00
A.G.S. Tech Ltd	14/06/2023	HRA Day to Day Responsive Re	3,722.04
My Life DP Managed Accounts t/a N	14/06/2023	Direct Payments	4,901.82
Disability Direct	14/06/2023	Direct Payments	4,818.55
My Life DP Managed Accounts t/a N	14/06/2023	Direct Payments	4,482.66
Disability Direct	14/06/2023	Direct Payments	4,047.36
Disability Direct	14/06/2023	Direct Payments	3,453.49
Disability Direct	14/06/2023	Direct Payments	3,433.23
Disability Direct	14/06/2023	Direct Payments	3,335.97
Disability Direct	14/06/2023	Direct Payments	3,178.00
Disability Direct	14/06/2023	Direct Payments	3,142.16
Disability Direct	14/06/2023	Direct Payments	3,130.93
Disability Direct	14/06/2023	Direct Payments	3,066.00
Disability Direct	14/06/2023	Direct Payments	2,757.89
Disability Direct	14/06/2023	Direct Payments	2,674.82
Disability Direct	14/06/2023	Direct Payments	2,664.62
Disability Direct	14/06/2023	Direct Payments	2,557.36
Disability Direct	14/06/2023	Direct Payments	2,554.67
Disability Direct	14/06/2023	Direct Payments	2,538.94
Disability Direct	14/06/2023	Direct Payments	2,538.86
Disability Direct	14/06/2023	Direct Payments	2,538.86
Disability Direct	14/06/2023	Direct Payments	2,538.86
Disability Direct	14/06/2023	Direct Payments	2,536.17
Disability Direct	14/06/2023	Direct Payments	2,460.77
Disability Direct	14/06/2023	Direct Payments	2,253.60
Disability Direct	14/06/2023	Direct Payments	2,249.77
Disability Direct	14/06/2023	Direct Payments	2,213.24
Disability Direct	14/06/2023	Direct Payments	2,127.12
Disability Direct	14/06/2023	Direct Payments	2,095.91
Disability Direct	14/06/2023	Direct Payments	2,090.91
Disability Direct	14/06/2023	Direct Payments	2,088.81
Disability Direct	14/06/2023	Direct Payments	2,047.00
Disability Direct	14/06/2023	Direct Payments	1,945.58
Disability Direct	14/06/2023	Direct Payments	1,860.85
Disability Direct	14/06/2023	Direct Payments	1,789.46
Disability Direct	14/06/2023	Direct Payments	1,648.55
Disability Direct	14/06/2023	Direct Payments	1,625.64
Disability Direct	14/06/2023	Direct Payments	1,592.64
Disability Direct	14/06/2023	Direct Payments	1,519.57
Disability Direct	14/06/2023	Direct Payments	1,511.63
Disability Direct	14/06/2023	Direct Payments	1,496.69
Disability Direct	14/06/2023	Direct Payments	1,466.25
Disability Direct	14/06/2023	Direct Payments	1,451.17
Disability Direct	14/06/2023	Direct Payments	1,442.69
Disability Direct	14/06/2023	Direct Payments	1,424.30

Disability Direct	14/06/2023	Direct Payments	1,413.49
Disability Direct	14/06/2023	Direct Payments	1,393.17
Disability Direct	14/06/2023	Direct Payments	1,369.54
Disability Direct	14/06/2023	Direct Payments	1,367.27
Disability Direct	14/06/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	14/06/2023	Direct Payments	1,327.20
Disability Direct	14/06/2023	Direct Payments	1,313.97
Disability Direct	14/06/2023	Direct Payments	1,267.40
Disability Direct	14/06/2023	Direct Payments	1,255.85
Disability Direct	14/06/2023	Direct Payments	1,235.19
Disability Direct	14/06/2023	Direct Payments	1,195.73
Disability Direct	14/06/2023	Direct Payments	1,153.01
Disability Direct	14/06/2023	Direct Payments	1,150.24
Disability Direct	14/06/2023	Direct Payments	1,120.55
Disability Direct	14/06/2023	Direct Payments	1,102.05
Disability Direct	14/06/2023	Direct Payments	1,061.76
Disability Direct	14/06/2023	Direct Payments	1,047.97
Disability Direct	14/06/2023	Direct Payments	1,027.06
Disability Direct	14/06/2023	Direct Payments	1,026.61
Disability Direct	14/06/2023	Direct Payments	1,021.67
Disability Direct	14/06/2023	Direct Payments	995.51
Disability Direct	14/06/2023	Direct Payments	988.69
Disability Direct	14/06/2023	Direct Payments	985.15
Disability Direct	14/06/2023	Direct Payments	982.28
Disability Direct	14/06/2023	Direct Payments	977.78
Disability Direct	14/06/2023	Direct Payments	977.70
Disability Direct	14/06/2023	Direct Payments	973.90
Disability Direct	14/06/2023	Direct Payments	948.00
Disability Direct	14/06/2023	Direct Payments	943.92
Disability Direct	14/06/2023	Direct Payments	915.77
Disability Direct	14/06/2023	Direct Payments	912.84
Disability Direct	14/06/2023	Direct Payments	912.24
Disability Direct	14/06/2023	Direct Payments	912.24
Disability Direct	14/06/2023	Direct Payments	887.57
Disability Direct	14/06/2023	Direct Payments	874.93
Disability Direct	14/06/2023	Direct Payments	873.00
Disability Direct	14/06/2023	Direct Payments	859.52
Disability Direct	14/06/2023	Direct Payments	822.22
Disability Direct	14/06/2023	Direct Payments	814.26
Disability Direct	14/06/2023	Direct Payments	812.77
Disability Direct	14/06/2023	Direct Payments	811.30
Disability Direct	14/06/2023	Direct Payments	809.04
Disability Direct	14/06/2023	Direct Payments	786.45
Disability Direct	14/06/2023	Direct Payments	767.44
Disability Direct	14/06/2023	Direct Payments	764.94
Disability Direct	14/06/2023	Direct Payments	763.15
Disability Direct	14/06/2023	Direct Payments	723.25
Disability Direct	14/06/2023	Direct Payments	715.68
Disability Direct	14/06/2023	Direct Payments	715.43
Disability Direct	14/06/2023	Direct Payments	706.99



Disability Direct	14/06/2023	Direct Payments	675.32
Disability Direct	14/06/2023	Direct Payments	660.44
Disability Direct	14/06/2023	Direct Payments	660.05
Disability Direct	14/06/2023	Direct Payments	657.28
Disability Direct	14/06/2023	Direct Payments	653.73
Disability Direct	14/06/2023	Direct Payments	634.77
Disability Direct	14/06/2023	Direct Payments	633.65
Disability Direct	14/06/2023	Direct Payments	632.00
Disability Direct	14/06/2023	Direct Payments	632.00
Disability Direct	14/06/2023	Direct Payments	623.45
Disability Direct	14/06/2023	Direct Payments	622.13
Disability Direct	14/06/2023	Direct Payments	622.13
Disability Direct	14/06/2023	Direct Payments	619.36
Disability Direct	14/06/2023	Direct Payments	615.81
Disability Direct	14/06/2023	Direct Payments	611.80
Disability Direct	14/06/2023	Direct Payments	609.49
Disability Direct	14/06/2023	Direct Payments	609.49
Disability Direct	14/06/2023	Direct Payments	606.72
Disability Direct	14/06/2023	Direct Payments	604.00
Disability Direct	14/06/2023	Direct Payments	601.22
Disability Direct	14/06/2023	Direct Payments	568.80
Disability Direct	14/06/2023	Direct Payments	556.52
Disability Direct	14/06/2023	Direct Payments	556.16
Disability Direct	14/06/2023	Direct Payments	555.01
Disability Direct	14/06/2023	Direct Payments	553.39
Disability Direct	14/06/2023	Direct Payments	553.31
Disability Direct	14/06/2023	Direct Payments	550.53
Disability Direct	14/06/2023	Direct Payments	543.83
Disability Direct	14/06/2023	Direct Payments	539.20
Disability Direct	14/06/2023	Direct Payments	537.56
Disability Direct	14/06/2023	Direct Payments	530.88
Disability Direct	14/06/2023	Direct Payments	527.33
Disability Direct	14/06/2023	Direct Payments	523.44
Disability Direct	14/06/2023	Direct Payments	522.03
Disability Direct	14/06/2023	Direct Payments	521.01
Disability Direct	14/06/2023	Direct Payments	515.08
Disability Direct	14/06/2023	Direct Payments	514.48
Disability Direct	14/06/2023	Direct Payments	514.00
Disability Direct	14/06/2023	Direct Payments	508.37
Disability Direct	14/06/2023	Direct Payments	508.37
Disability Direct	14/06/2023	Direct Payments	508.37
Disability Direct	14/06/2023	Direct Payments	508.37
Disability Direct	14/06/2023	Direct Payments	505.60
Disability Direct	14/06/2023	Direct Payments	505.60
Disability Direct	14/06/2023	Direct Payments	505.60
Disability Direct	14/06/2023	Direct Payments	505.60
K & M Taxis	14/06/2023	Home To School	10,375.20
K & M Taxis	14/06/2023	Home To School	2,502.00
K & M Taxis	14/06/2023	Home To School	1,980.00
K & M Taxis	14/06/2023	Payments to Private Contracto	1,780.00

K & M Taxis	14/06/2023	Home To School	1,710.00
PTS Plumbing Trade Supplies	14/06/2023	Agresso Warehouse Control Ac	772.95
H2O FlowTech Ltd	14/06/2023	Repairs & Maintenance (Non C	630.00
Royal Mail Group Ltd	14/06/2023	Postages	9,742.32
C & D Systems Ltd	14/06/2023	Computer Software (Licences &	550.00
Cromwell Polythene Ltd	14/06/2023	Wheeled Bins & Recycling Equi	1,415.96
Vivedia Ltd	14/06/2023	Hired & Contracted Services	715.00
Blundell's Pharmacy Ltd T/A Manor	14/06/2023	HRA Capital Expenditure	7,200.00
Redacted	14/06/2023	Professional Fees	1,500.00
Drive Devilbiss Sidhil Ltd	14/06/2023	GF Capital Expenditure	6,058.41
Support In Sport (UK) Ltd	14/06/2023	GF Capital Expenditure	91,445.45
Redacted	14/06/2023	Professional Fees	5,000.00
Housing Disrepair Surveys Ltd	14/06/2023	Professional Fees	650.00
Prepaid Financial Services Ltd	14/06/2023	Bank Charges	3,099.45
Energy & Compliance Technology Li	14/06/2023	Professional Fees	6,500.00
Bithell's Waste Management LTD	14/06/2023	Repairs & Maintenance (Non C	910.00
Bithell's Waste Management LTD	14/06/2023	Repairs & Maintenance (Non C	859.60
Wigan Warriors Community Founda	15/06/2023	Professional Fees	1,845.00
B J McNamee Limited	15/06/2023	Subcontracted Repairs	24,377.50
B J McNamee Limited	15/06/2023	Subcontracted Repairs	16,506.00
Dennis Goulding Ltd	15/06/2023	Subcontracted Repairs	14,943.08
JJH Building Contractors Ltd	15/06/2023	Subcontracted Repairs	14,007.87
B J McNamee Limited	15/06/2023	Subcontracted Repairs	11,977.50
JJH Building Contractors Ltd	15/06/2023	Subcontracted Repairs	9,338.58
B J McNamee Limited	15/06/2023	Subcontracted Repairs	7,714.00
B J McNamee Limited	15/06/2023	Subcontracted Repairs	7,399.97
JJH Building Contractors Ltd	15/06/2023	Subcontracted Repairs	6,092.92
JJH Building Contractors Ltd	15/06/2023	Subcontracted Repairs	4,061.94
Dennis Goulding Ltd	15/06/2023	Subcontracted Repairs	3,735.77
B J McNamee Limited	15/06/2023	Subcontracted Repairs	1,801.50
B J McNamee Limited	15/06/2023	Subcontracted Repairs	1,542.00
B J McNamee Limited	15/06/2023	Subcontracted Repairs	1,490.50
B J McNamee Limited	15/06/2023	Subcontracted Repairs	1,076.50
B J McNamee Limited	15/06/2023	Subcontracted Repairs	500.00
Hilldale Housing Association Ltd	15/06/2023	Rent	8,047.48
Bespoke Supportive Tenancies	15/06/2023	Rent	4,446.24
Millfield Agricultural Services Ltd	15/06/2023	Vehicle and Plant Hire	4,224.80
Golden Orb Solutions Limited	15/06/2023	Subcontracted Repairs	1,450.00
Orion Crown Ltd T/A Welch Mill Car	15/06/2023	Equipment Furniture & Materi:	1,180.00
365 Support Ltd	15/06/2023	Payments to Private Contracto	3,445.96
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	2,082.37
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	2,042.72
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,709.20
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	1,655.01



Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	935.85
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	918.70
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	879.27
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	827.82
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	726.38
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	15/06/2023	Agency Staff	610.96
A Connolly Limited	15/06/2023	HRA Programmed Works	423,843.68
A Connolly Limited	15/06/2023	HRA Capital Expenditure	110,643.37
BAAS Construction Ltd	15/06/2023	HRA Programmed Works	78,680.79
BAAS Construction Ltd	15/06/2023	HRA Capital Expenditure	49,003.24
BAAS Construction Ltd	15/06/2023	HRA Programmed Works	7,551.75
Euxton Tile Supplies Ltd	15/06/2023	Agresso Warehouse Control Ac	2,606.40
Kloeckner Metals UK	15/06/2023	Agresso Warehouse Control Ac	1,308.75
Powell Hardware Ltd	15/06/2023	Agresso Warehouse Control Ac	966.00
Euxton Tile Supplies Ltd	15/06/2023	Agresso Warehouse Control Ac	815.60
Three Towers	15/06/2023	Private Education Services	2,482.66
Cadent Gas Limited	15/06/2023	HRA Capital Expenditure	1,254.00
Pro Care Shower and Bathroom Cer	15/06/2023	Agresso Warehouse Control Ac	1,118.72
Howdens Joinery Co.	15/06/2023	Agresso Warehouse Control Ac	708.00
Theos Timber T/A T Noyek & Son	15/06/2023	Agresso Warehouse Control Ac	900.00
GAP UK LTD	15/06/2023	Agresso Warehouse Control Ac	697.80
Caring Connections Limited	15/06/2023	Private Domicilliary	20,106.84
Rundles	15/06/2023	Professional Fees	3,965.66
Caring Connections Limited	15/06/2023	Private Domicilliary	2,342.52
Caring Connections Limited	15/06/2023	Private Domicilliary	1,880.82
Caring Connections Limited	15/06/2023	Private Domicilliary	1,560.90
Leisuretec (UK) Ltd	15/06/2023	Hired & Contracted Services	1,000.00
Caring Connections Limited	15/06/2023	Private Domicilliary	865.42
Surf & Turf Instant Shelters	15/06/2023	Professional Fees	825.83
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	772.95
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	772.95
Caring Connections Limited	15/06/2023	Private Domicilliary	709.56
Caring Connections Limited	15/06/2023	Private Domicilliary	680.40
Caring Connections Limited	15/06/2023	Private Domicilliary	606.67
Caring Connections Limited	15/06/2023	Private Domicilliary	524.88
Northern Commercials (Mirfield) Ltr	15/06/2023	GF Capital Expenditure	57,132.00
Northern Commercials (Mirfield) Ltr	15/06/2023	GF Capital Expenditure	57,132.00
Lookers Motor Group T/A Lookers F	15/06/2023	GF Capital Expenditure	29,198.30
Lookers Motor Group T/A Lookers F	15/06/2023	GF Capital Expenditure	29,198.30
Complete Background Screening Ltr	15/06/2023	Hired & Contracted Services	690.00
T A Ledson (Wigan) Ltd,	15/06/2023	Stock Purchases	559.40
Weldfast Services Ltd	15/06/2023	Subcontracted Repairs	1,044.20
Speedy Asset Services Ltd	15/06/2023	Equipment Hire	689.20
Portman Doors Ltd	15/06/2023	Subcontracted Repairs	605.00
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Home To School	40,067.78
Caring Connections Limited	15/06/2023	Private Domicilliary	20,396.60
Caring Connections Limited	15/06/2023	Private Domicilliary	20,389.06
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Home To School	18,964.04

T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Home To School	7,801.50
MJR Travel Ltd	15/06/2023	Home To School	5,759.00
JR's Private Hire Airports Are Us - JR	15/06/2023	Payments to Private Contracto	5,519.80
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Payments to Private Contracto	4,287.80
Wasim Tahzeem	15/06/2023	Home To School	4,104.00
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Home To School	3,960.00
A A BUSES	15/06/2023	Home To School	3,906.00
Wasim Tahzeem	15/06/2023	Home To School	3,222.00
Caring Connections Limited	15/06/2023	Private Domicilliary	2,400.84
Caring Connections Limited	15/06/2023	Private Domicilliary	2,386.26
THE BECK COMPANY LTD	15/06/2023	Agresso Warehouse Control Ac	1,830.10
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Payments to Private Contracto	1,717.00
Caring Connections Limited	15/06/2023	Private Domicilliary	1,666.98
Caring Connections Limited	15/06/2023	Private Domicilliary	1,657.26
Caring Connections Limited	15/06/2023	Private Domicilliary	1,589.39
T Gallagher t/a Abbey Lakes Taxis	15/06/2023	Home To School	1,530.00
Caring Connections Limited	15/06/2023	Private Domicilliary	1,526.21
Babar Ahmed T/A BA School Contra	15/06/2023	Home To School	1,440.00
Mike Barrow Taxi Service	15/06/2023	Payments to Private Contracto	1,386.00
Caring Connections Limited	15/06/2023	Private Domicilliary	1,283.04
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	1,250.00
Bunzl UK Ltd T/AS Greenham	15/06/2023	Agresso Warehouse Control Ac	1,196.00
Bunzl UK Ltd T/AS Greenham	15/06/2023	Agresso Warehouse Control Ac	1,196.00
Dacrylate Paints Ltd	15/06/2023	Agresso Warehouse Control Ac	1,139.60
THE BECK COMPANY LTD	15/06/2023	Agresso Warehouse Control Ac	1,098.06
Caring Connections Limited	15/06/2023	Private Domicilliary	1,093.84
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	1,038.00
Brabbin & Rudd Ltd	15/06/2023	Agresso Warehouse Control Ac	988.50
Caring Connections Limited	15/06/2023	Private Domicilliary	982.06
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	889.28
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	889.28
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	889.28
Dacrylate Paints Ltd	15/06/2023	Agresso Warehouse Control Ac	854.70
Double Glazing Supplies (Leeds) Ltd	15/06/2023	Agresso Warehouse Control Ac	797.74
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	772.95
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	759.12
Caring Connections Limited	15/06/2023	Private Domicilliary	724.14
Caring Connections Limited	15/06/2023	Private Domicilliary	724.14
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	698.88
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	678.00
Caring Connections Limited	15/06/2023	Private Domicilliary	670.68
Caring Connections Limited	15/06/2023	Private Domicilliary	660.96
Brabbin & Rudd Ltd	15/06/2023	Agresso Warehouse Control Ac	659.00
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	650.00
Bostik Limited	15/06/2023	Agresso Warehouse Control Ac	648.70
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	625.00
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	625.00
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	625.00
Bostik Limited	15/06/2023	Agresso Warehouse Control Ac	607.00
THE BECK COMPANY LTD	15/06/2023	Agresso Warehouse Control Ac	590.40

Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	572.32
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	568.96
THE BECK COMPANY LTD	15/06/2023	Agresso Warehouse Control Ac	567.90
Caring Connections Limited	15/06/2023	Private Domicilliary	563.76
Howdens Joinery Co.	15/06/2023	Agresso Warehouse Control Ac	559.80
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	548.24
Jewson Ltd	15/06/2023	Agresso Warehouse Control Ac	548.24
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	539.30
THE BECK COMPANY LTD	15/06/2023	Agresso Warehouse Control Ac	531.72
Caring Connections Limited	15/06/2023	Private Domicilliary	524.55
PTS Plumbing Trade Supplies	15/06/2023	Agresso Warehouse Control Ac	508.70
Electricity North West (Constructior	15/06/2023	Repairs & Maintenance (Non C	759.99
Wigan Athletic Community Trust	15/06/2023	Professional Fees	5,535.00
Wigan Warriors Community Founda	15/06/2023	Professional Fees	1,845.00
Michael Hyde & Associates Ltd t/a M	15/06/2023	GF Capital Expenditure	15,000.00
Ralph Livesey Ltd	15/06/2023	Provisions - Food and Drink	69,168.34
Hopwells Limited	15/06/2023	Provisions - Food and Drink	16,252.13
Hopwells Limited	15/06/2023	Provisions - Food and Drink	12,916.28
Ralph Livesey Ltd	15/06/2023	Provisions - Food and Drink	9,426.05
Hopwells Limited	15/06/2023	Provisions - Food and Drink	745.25
Maybo Limited	15/06/2023	Professional Fees	3,332.00
Excellent Ramp	15/06/2023	GF Capital Expenditure	2,185.00
VIVA Access Limited T/A TSA Trainir	15/06/2023	Professional Fees	550.00
PTS Plumbing Trade Supplies	16/06/2023	Agresso Warehouse Control Ac	1,030.60
Elite Security (NW) Ltd	16/06/2023	Premises Security	1,060.00
J Dickinson & Sons (Horwich) Ltd	16/06/2023	Refuse Collection	1,000.00
Bithell's Waste Management LTD	16/06/2023	Refuse Collection	777.50
Innovate (H & SC) Services Ltd	16/06/2023	Agency Staff	12,788.49
Innovate (H & SC) Services Ltd	16/06/2023	Agency Staff	12,611.04
Innovate (H & SC) Services Ltd	16/06/2023	Agency Staff	12,519.39
Innovate (H & SC) Services Ltd	16/06/2023	Agency Staff	12,454.59
The Mayor of Wigan's Charity Appe	16/06/2023	Payments to Voluntary Organisi	10,000.00
Layer Surveys Ltd	16/06/2023	GF Capital Expenditure	640.00
D.I.A.S.	16/06/2023	Professional Fees	33,333.33
Welfare Unit Hire Ltd	16/06/2023	Vehicle and Plant Hire	1,219.00
Welfare Unit Hire Ltd	16/06/2023	Vehicle and Plant Hire	995.00
Active In Time Ltd	16/06/2023	Professional Fees	2,520.00
Pooles Domestic	16/06/2023	Grants to External Bodies	591.54
Young Persons' Centre	16/06/2023	Nursery Grant Payments	2,658.15
Heron Day Nursery	16/06/2023	Nursery Grant Payments	1,801.80
Lamberhead Green Headstart	16/06/2023	Nursery Grant Payments	1,737.45
Little Giggles Private Day Nursery &	16/06/2023	Nursery Grant Payments	1,673.10
Honey Bears Ltd	16/06/2023	Nursery Grant Payments	1,608.75
ABC Pre School	16/06/2023	Nursery Grant Payments	1,488.30
Vicky Halliwell T/A Appy Little Plum	16/06/2023	Nursery Grant Payments	1,467.18
Atherton Pre-School	16/06/2023	Nursery Grant Payments	1,454.31
Kids Planet Day Nurseries Ltd	16/06/2023	Nursery Grant Payments	1,284.86
Newton Westpark Nursery	16/06/2023	Nursery Grant Payments	1,158.30
Little Giggles Private Day Nursery &	16/06/2023	Nursery Grant Payments	1,158.30
The Avenue Private Day Nursery	16/06/2023	Nursery Grant Payments	1,093.95

ABC Castle Nursery	16/06/2023	Nursery Grant Payments	1,093.95
Higher Folds Community Centre	16/06/2023	Nursery Grant Payments	1,029.60
Cheshire Care Ltd T/A Fairfield & Tw	16/06/2023	Nursery Grant Payments	1,029.60
St Georges Central CE Nursery	16/06/2023	Nursery Grant Payments	1,016.73
Little Acorns Day Nursery Springfield	16/06/2023	Nursery Grant Payments	965.25
Cheshire Care Ltd T/A Fairfield & Tw	16/06/2023	Nursery Grant Payments	900.90
Top Chapel Day Nursery	16/06/2023	Nursery Grant Payments	891.00
Hindsford Community Link NW Ltd	16/06/2023	Nursery Grant Payments	888.03
Redwood House Childrens Nursery	16/06/2023	Nursery Grant Payments	836.55
St. Jude's Pre-School and Wraparou	16/06/2023	Nursery Grant Payments	836.55
The Ducklings Day Nursery	16/06/2023	Nursery Grant Payments	707.85
The Wendy House Nursery Ltd	16/06/2023	Nursery Grant Payments	707.85
St Johns Pre-School	16/06/2023	Nursery Grant Payments	694.32
Brooklands Childcare Ltd	16/06/2023	Nursery Grant Payments	643.50
Kids Planet Day Nurseries Ltd	16/06/2023	Nursery Grant Payments	643.50
Little Rainbows 2	16/06/2023	Nursery Grant Payments	643.50
Jack in the Box Day Nursery (Wigan)	16/06/2023	Nursery Grant Payments	643.50
Next Generation Nursery & Schoolie	16/06/2023	Nursery Grant Payments	579.15
Bumblebees	16/06/2023	Nursery Grant Payments	579.15
Little Rainbow Day Nursery	16/06/2023	Nursery Grant Payments	579.15
Twinkle Toes	16/06/2023	Nursery Grant Payments	579.15
Sunbeams Day Nursery	16/06/2023	Nursery Grant Payments	579.15
Little Acorns Day Nursery	16/06/2023	Nursery Grant Payments	579.15
Mere House Day Nursery Ltd	16/06/2023	Nursery Grant Payments	579.15
Bluestone Childcare Ltd	16/06/2023	Nursery Grant Payments	579.15
J E Nurseries Ltd	16/06/2023	Nursery Grant Payments	579.15
Brooklands Childcare Ltd	16/06/2023	Nursery Grant Payments	514.80
St Thomas Pre School	16/06/2023	Nursery Grant Payments	514.80
Happy Hours Day Nursery Ltd	16/06/2023	Nursery Grant Payments	514.80
The Jigsaw Club Ltd	16/06/2023	Nursery Grant Payments	514.80
DWP Debt Management	16/06/2023	Rent	2,760.55
DWP Debt Management	16/06/2023	Rent	605.73
MAC Groundworks & Construction I	16/06/2023	HRA Day to Day Responsive Re	11,733.28
MAC GROUNDWORKS LTD	16/06/2023	HRA Day to Day Responsive Re	8,840.87
MAC GROUNDWORKS LTD	16/06/2023	HRA Day to Day Responsive Re	6,890.61
JJH Building Contractors Ltd	16/06/2023	HRA Day to Day Responsive Re	5,204.58
MAC Groundworks & Construction I	16/06/2023	HRA Day to Day Responsive Re	4,243.61
JJH Building Contractors Ltd	16/06/2023	HRA Day to Day Responsive Re	2,896.82
Scottish Power Group	16/06/2023	Payments to Voluntary Organise	671.70
Pike View Care Ltd	16/06/2023	Payments to Voluntary Organise	38,000.00
Nestlings Care Ltd	16/06/2023	Payments to Voluntary Organise	32,195.71
Rubix Care	16/06/2023	Rent	10,400.00
Bolton Cares (B) Ltd T/A Salford Car	16/06/2023	Rent	7,968.00
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	7,236.95
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	5,326.73
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	3,981.93
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	3,940.72
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	3,922.74
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	3,857.73
Family Care Fostering Ltd	16/06/2023	Payments to Voluntary Organise	3,411.89

Elite Care North West Ltd	16/06/2023	Private Domicilliary	26,661.13
Elite Care North West Ltd	16/06/2023	Private Domicilliary	3,467.03
Elite Care North West Ltd	16/06/2023	Private Domicilliary	2,454.30
Elite Care North West Ltd	16/06/2023	Private Domicilliary	2,295.11
Elite Care North West Ltd	16/06/2023	Private Domicilliary	1,982.88
Elite Care North West Ltd	16/06/2023	Private Domicilliary	1,224.72
Elite Care North West Ltd	16/06/2023	Private Domicilliary	1,098.70
Elite Care North West Ltd	16/06/2023	Private Domicilliary	996.47
International Decorative Surfaces	16/06/2023	Agresso Warehouse Control Ac	1,504.00
Redacted	19/06/2023	Professional Fees	5,400.00
Redacted	19/06/2023	Professional Fees	1,850.00
Redacted	19/06/2023	Professional Fees	1,200.00
Housing Disrepair Surveys Ltd	19/06/2023	Professional Fees	650.00
PCT Healthcare (T/A Tims & Parker)	19/06/2023	Equipment Furniture & Materi	1,413.50
Security Monitoring Centres Ltd	19/06/2023	Payments to Private Contracto	3,292.20
Chris Hurst t/as Hawk Environment	19/06/2023	Pest Control	1,760.00
Caddick Construction (NW) Limited	19/06/2023	HRA Capital Expenditure	369,964.39
Winstanley St Aidens Football Club	19/06/2023	Grants to External Bodies	1,500.00
AFC Wigan	19/06/2023	Grants to External Bodies	1,500.00
Wigan St Patricks ARLFC	19/06/2023	Grants to External Bodies	1,000.00
St Francis Of Assisi Church	19/06/2023	Grants to External Bodies	700.00
Friends of the Cherries Community	19/06/2023	Grants to External Bodies	600.00
Cherrybrook Junior Football Club	19/06/2023	Grants to External Bodies	500.00
Eldercare	19/06/2023	GF Capital Expenditure	2,854.42
Raw Creative Ltd	19/06/2023	Hired & Contracted Services	1,700.00
Redacted	19/06/2023	Professional Fees	1,620.00
Redacted	19/06/2023	Professional Fees	1,616.00
Redacted	19/06/2023	Professional Fees	1,440.00
Redacted	19/06/2023	Professional Fees	1,098.00
Redacted	19/06/2023	Professional Fees	1,026.00
Redacted	19/06/2023	Professional Fees	1,014.00
Redacted	19/06/2023	Professional Fees	940.00
Redacted	19/06/2023	Professional Fees	930.00
Redacted	19/06/2023	Professional Fees	518.00
St John Rigby R C Sixth Form College	19/06/2023	Private Education Services	85,946.80
Expanse Group Ltd	19/06/2023	Private Education Services	3,853.52
Salford City College	19/06/2023	Private Education Services	2,720.00
Whitemoss 'Eco' Supplies Ltd	19/06/2023	Consumable Materials	2,036.28
The Ark Wigan Ltd	19/06/2023	Private Education Services	1,327.50
SEND Recruitment Ltd	19/06/2023	Private Education Services	1,316.47
Horton Flooring Ltd	19/06/2023	Hired & Contracted Services	4,930.00
Horton Flooring Ltd	19/06/2023	Hired & Contracted Services	1,250.00
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	4,663.03
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	3,781.47
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	2,374.30
N A Brown Ltd	19/06/2023	Agresso Warehouse Control Ac	2,281.99
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	1,998.44
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	1,620.63
PAL Electrical (NW) Ltd	19/06/2023	Subcontracted Repairs	1,017.55
Top Chapel Day Nursery	19/06/2023	Private Day Care	1,092.00



n-Power	19/06/2023	Electricity	17,061.79
n-Power	19/06/2023	Electricity	16,426.10
n-Power	19/06/2023	Electricity	15,689.79
n-Power	19/06/2023	Electricity	10,456.42
n-Power	19/06/2023	Electricity	6,653.29
n-Power	19/06/2023	Electricity	5,230.99
n-Power	19/06/2023	Electricity	5,063.80
n-Power	19/06/2023	Electricity	4,234.09
n-Power	19/06/2023	Electricity	3,354.30
n-Power	19/06/2023	Electricity	2,761.57
n-Power	19/06/2023	Electricity	2,260.25
n-Power	19/06/2023	Electricity	2,246.73
n-Power	19/06/2023	Electricity	2,039.87
n-Power	19/06/2023	Electricity	1,915.12
n-Power	19/06/2023	Electricity	1,797.72
n-Power	19/06/2023	Electricity	1,770.87
n-Power	19/06/2023	Electricity	1,712.31
n-Power	19/06/2023	Electricity	1,561.54
n-Power	19/06/2023	Electricity	1,526.13
n-Power	19/06/2023	Electricity	1,461.28
n-Power	19/06/2023	Electricity	1,367.71
n-Power	19/06/2023	Electricity	1,096.29
n-Power	19/06/2023	Electricity	984.61
n-Power	19/06/2023	Electricity	951.43
n-Power	19/06/2023	Electricity	703.42
n-Power	19/06/2023	Electricity	635.03
n-Power	19/06/2023	Electricity	17,345.12
n-Power	19/06/2023	Electricity	2,943.26
n-Power	19/06/2023	Electricity	2,527.55
n-Power	19/06/2023	Electricity	1,996.36
n-Power	19/06/2023	Electricity	1,975.06
n-Power	19/06/2023	Electricity	1,839.55
n-Power	19/06/2023	Electricity	1,685.36
n-Power	19/06/2023	Electricity	1,488.75
n-Power	19/06/2023	Electricity	1,453.58
n-Power	19/06/2023	Electricity	1,453.50
n-Power	19/06/2023	Electricity	1,263.81
n-Power	19/06/2023	Electricity	1,173.70
n-Power	19/06/2023	Electricity	1,135.27
n-Power	19/06/2023	Electricity	1,012.53
n-Power	19/06/2023	Electricity	925.53
n-Power	19/06/2023	Electricity	878.60
n-Power	19/06/2023	Electricity	873.21
n-Power	19/06/2023	Electricity	833.93
n-Power	19/06/2023	Electricity	832.17
n-Power	19/06/2023	Electricity	805.26
n-Power	19/06/2023	Electricity	802.98
n-Power	19/06/2023	Electricity	737.82
n-Power	19/06/2023	Electricity	732.71
n-Power	19/06/2023	Electricity	691.98

n-Power	19/06/2023	Electricity	687.99
n-Power	19/06/2023	Electricity	667.53
n-Power	19/06/2023	Electricity	624.20
n-Power	19/06/2023	Electricity	623.17
n-Power	19/06/2023	Electricity	609.49
n-Power	19/06/2023	Electricity	580.93
n-Power	19/06/2023	Electricity	574.93
n-Power	19/06/2023	Electricity	574.64
n-Power	19/06/2023	Electricity	567.60
n-Power	19/06/2023	Electricity	529.01
n-Power	19/06/2023	Electricity	3,516.39
n-Power	19/06/2023	Electricity	2,216.02
n-Power	19/06/2023	Electricity	2,138.05
n-Power	19/06/2023	Electricity	1,800.64
n-Power	19/06/2023	Electricity	1,791.68
n-Power	19/06/2023	Electricity	1,775.92
n-Power	19/06/2023	Electricity	1,759.86
n-Power	19/06/2023	Electricity	1,756.37
n-Power	19/06/2023	Electricity	1,652.74
n-Power	19/06/2023	Electricity	1,315.01
n-Power	19/06/2023	Electricity	1,277.07
n-Power	19/06/2023	Electricity	1,136.44
n-Power	19/06/2023	Electricity	1,125.29
n-Power	19/06/2023	Electricity	931.97
n-Power	19/06/2023	Electricity	887.44
n-Power	19/06/2023	Electricity	741.20
n-Power	19/06/2023	Electricity	685.84
n-Power	19/06/2023	Electricity	547.44
n-Power	19/06/2023	Electricity	522.45
n-Power	19/06/2023	Electricity	2,888.34
n-Power	19/06/2023	Electricity	1,566.08
n-Power	19/06/2023	Electricity	1,194.12
n-Power	19/06/2023	Electricity	846.44
n-Power	19/06/2023	Electricity	841.76
n-Power	19/06/2023	Electricity	795.86
n-Power	19/06/2023	Electricity	658.88
n-Power	19/06/2023	Electricity	607.21
Water Plus LTD	19/06/2023	Water Charges	7,142.08
Water Plus LTD	19/06/2023	Water Charges	2,949.67
Water Plus LTD	19/06/2023	Water Charges	2,928.64
Water Plus LTD	19/06/2023	Water Charges	2,853.32
Water Plus LTD	19/06/2023	Water Charges	2,646.05
Water Plus LTD	19/06/2023	Water Charges	2,064.89
Water Plus LTD	19/06/2023	Water Charges	1,854.08
Water Plus LTD	19/06/2023	Water Charges	1,816.52
Water Plus LTD	19/06/2023	Water Charges	1,682.11
Water Plus LTD	19/06/2023	Water Charges	1,622.05
Water Plus LTD	19/06/2023	Water Charges	1,559.89
Water Plus LTD	19/06/2023	Water Charges	1,541.02
Water Plus LTD	19/06/2023	Water Charges	1,521.57

Water Plus LTD	19/06/2023	Water Charges	1,521.56
Water Plus LTD	19/06/2023	Water Charges	1,250.48
Water Plus LTD	19/06/2023	Water Charges	1,007.99
Water Plus LTD	19/06/2023	Water Charges	963.74
Water Plus LTD	19/06/2023	Water Charges	925.32
Water Plus LTD	19/06/2023	Water Charges	891.05
Water Plus LTD	19/06/2023	Water Charges	859.88
Water Plus LTD	19/06/2023	Water Charges	737.71
Water Plus LTD	19/06/2023	Water Charges	675.97
Water Plus LTD	19/06/2023	Water Charges	674.11
Water Plus LTD	19/06/2023	Water Charges	667.34
Water Plus LTD	19/06/2023	Water Charges	666.23
Water Plus LTD	19/06/2023	Water Charges	645.62
Water Plus LTD	19/06/2023	Water Charges	642.32
Water Plus LTD	19/06/2023	Water Charges	547.72
Agilisys Limited	19/06/2023	Computer Software (Licences &	915,393.73
Kay Collins Lettings and Property M.	19/06/2023	Payments to Private Contracto	1,500.00
Redacted	19/06/2023	Professional Fees	1,455.00
J A Jones & Sons Ltd	19/06/2023	Equipment Furniture & Materi:	5,005.00
J A Jones & Sons Ltd	19/06/2023	Equipment Furniture & Materi:	1,750.00
J A Jones & Sons Ltd	19/06/2023	Equipment Furniture & Materi:	1,287.00
Travel Perk UK IRL LTD (Click Travel)	19/06/2023	Payments to Private Contracto	10,290.44
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	1,482.25
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	1,442.77
Premier Paper Group Ltd	19/06/2023	Consumable Materials	1,098.30
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	877.40
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	816.75
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	797.63
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	650.17
Headliner Hotels Ltd T/A Holiday Inr	19/06/2023	Payments to Private Contracto	609.32
MAC GROUNDWORKS LTD	19/06/2023	Repairs & Maintenance (Non C	500.00
JJH Building Contractors Ltd	19/06/2023	Subcontracted Repairs	66,051.12
JJH Building Contractors Ltd	19/06/2023	Subcontracted Repairs	44,034.08
P N P Electrical Services Ltd	19/06/2023	Subcontracted Repairs	4,094.96
Horton Flooring Ltd	19/06/2023	Subcontracted Repairs	3,894.12
P N P Electrical Services Ltd	19/06/2023	Subcontracted Repairs	3,581.46
MAC Groundworks & Construction I	19/06/2023	Subcontracted Repairs	3,241.03
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	2,408.40
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	2,319.74
MAC Groundworks & Construction I	19/06/2023	Subcontracted Repairs	2,160.69
Horton Flooring Ltd	19/06/2023	Subcontracted Repairs	2,030.94
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	1,824.75
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	1,692.66
Horton Flooring Ltd	19/06/2023	Subcontracted Repairs	1,298.04
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	1,195.95
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	808.55
Horton Flooring Ltd	19/06/2023	Subcontracted Repairs	676.98
Lee Russell Decorators Ltd	19/06/2023	Subcontracted Repairs	512.55
Dennis Goulding Ltd	19/06/2023	Subcontracted Repairs	16,322.33
P N P Electrical Services Ltd	19/06/2023	Subcontracted Repairs	5,052.38

Dennis Goulding Ltd	19/06/2023	Subcontracted Repairs	4,080.58
P N P Electrical Services Ltd	19/06/2023	Subcontracted Repairs	2,844.70
P N P Electrical Services Ltd	19/06/2023	Subcontracted Repairs	1,143.16
J P McDougall & Co Ltd T/A Dulux D	19/06/2023	Direct Materials	1,100.45
ISS Mediclean Ltd	20/06/2023	Building Cleaning	3,157.37
Park Avenue Recruitment Limited	20/06/2023	Agency Staff	1,237.95
Deekay Technical Recruitment Ltd	20/06/2023	Agency Staff	1,184.00
Citron Hygiene UK Ltd	20/06/2023	Equipment Furniture & Materi	1,049.31
Childrens Home Quality	20/06/2023	Professional Fees	1,550.00
WSP UK LTD	20/06/2023	Equipment Furniture & Materi	17,845.19
Ella UK Ltd	20/06/2023	Private Domicilliary	2,716.16
Ella UK Ltd	20/06/2023	Private Domicilliary	2,689.52
Carter Brown - The Expert Service Li	20/06/2023	Professional Fees	2,080.00
Carter Brown - The Expert Service Li	20/06/2023	Professional Fees	2,080.00
Ella UK Ltd	20/06/2023	Private Domicilliary	1,146.57
VLC Stairlifts Ltd	20/06/2023	Repairs & Maintenance (Landl	1,064.00
Next Level Learning	20/06/2023	Education, Training, Exam Fees	777.00
Ella UK Ltd	20/06/2023	Private Domicilliary	738.14
Ella UK Ltd	20/06/2023	Private Domicilliary	706.06
Ella UK Ltd	20/06/2023	Private Domicilliary	610.80
Ella UK Ltd	20/06/2023	Private Domicilliary	573.67
Ella UK Ltd	20/06/2023	Private Domicilliary	570.95
Ella UK Ltd	20/06/2023	Private Domicilliary	547.82
Cherish UK Ltd	20/06/2023	Private Domicilliary	42,417.69
Elite Care North West Ltd	20/06/2023	Private Domicilliary	26,759.67
Harmony Home Care	20/06/2023	Private Domicilliary	18,122.94
United Response	20/06/2023	Payments to Private Contracto	11,971.76
Cherish UK Ltd	20/06/2023	Private Domicilliary	7,318.40
Transition Care Co Ltd	20/06/2023	Payments to Private Contracto	4,902.24
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	4,069.96
Autism Initiatives	20/06/2023	Private Day Care	3,515.96
Elite Care North West Ltd	20/06/2023	Private Domicilliary	3,438.21
Elite Care North West Ltd	20/06/2023	Private Domicilliary	2,522.34
Elite Care North West Ltd	20/06/2023	Private Domicilliary	2,285.56
Cherish UK Ltd	20/06/2023	Private Domicilliary	2,089.86
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,989.88
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	1,847.70
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	1,803.41
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,683.70
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,680.20
Elite Care North West Ltd	20/06/2023	Private Domicilliary	1,652.40
Elite Care North West Ltd	20/06/2023	Private Domicilliary	1,652.40
Harmony Home Care	20/06/2023	Private Domicilliary	1,584.53
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,576.00
Harmony Home Care	20/06/2023	Private Domicilliary	1,506.60
Harmony Home Care	20/06/2023	Private Domicilliary	1,370.52
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,331.25
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	1,325.00
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,282.07
Cherish UK Ltd	20/06/2023	Private Domicilliary	1,106.68

Elite Care North West Ltd	20/06/2023	Private Domicilliary	1,045.24
Harmony Home Care	20/06/2023	Private Domicilliary	1,010.88
Elite Care North West Ltd	20/06/2023	Private Domicilliary	972.17
Cherish UK Ltd	20/06/2023	Private Domicilliary	909.60
Harmony Home Care	20/06/2023	Private Domicilliary	860.22
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	756.00
Harmony Home Care	20/06/2023	Private Domicilliary	690.12
Cherish UK Ltd	20/06/2023	Private Domicilliary	604.20
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	603.62
Cherish UK Ltd	20/06/2023	Private Domicilliary	520.00
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	580.00
Morris Quality Bakers	20/06/2023	Provisions - Food and Drink	3,167.63
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	1,329.79
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	1,220.84
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	785.93
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	764.99
Citron Hygiene UK Ltd	20/06/2023	Cleaning & Domestic Supplies	750.00
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	726.16
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	705.64
Citron Hygiene UK Ltd	20/06/2023	Cleaning & Domestic Supplies	704.49
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	652.33
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	647.41
Headliner Hotels Ltd T/A Holiday Inr	20/06/2023	Payments to Private Contracto	596.20
Appleby Court Nursing Home	20/06/2023	Permanent Care	168,658.29
London and Manchester Healthcare	20/06/2023	Permanent Care	167,586.00
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Permanent Care	136,114.29
Healycare	20/06/2023	Permanent Care	66,000.00
Appleby Court Nursing Home	20/06/2023	Respite Care	55,154.29
Cuerdens Developments Ltd	20/06/2023	Permanent Care	32,294.29
Appleby Court Nursing Home	20/06/2023	Respite Care	26,125.71
Mather Fold House	20/06/2023	Permanent Care	25,485.12
St George's Nursing Home	20/06/2023	Respite Care	24,816.00
Croftwood Care (Cheshire) LTD - W€	20/06/2023	Permanent Care	21,765.71
Oakbridge Retirement Villages LLP	20/06/2023	Respite Care	20,350.00
Oakbridge Retirement Villages LLP	20/06/2023	Respite Care	19,660.00
Mahogany House (Newtown) Ltd	20/06/2023	Respite Care	19,483.15
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	17,181.71
Appleby Court Nursing Home	20/06/2023	Respite Care	17,100.00
NAS Services LTD	20/06/2023	Permanent Care	16,391.88
Modus Care Ltd	20/06/2023	Permanent Care	16,180.00
The David Lewis Centre	20/06/2023	Permanent Care	15,724.40
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Respite Care	15,602.86
Exemplar Health Care Services LTD	20/06/2023	Permanent Care	15,426.40
Cheshire Springs Health Care Ltd	20/06/2023	Permanent Care	15,322.56
St Stephens Nursing Home	20/06/2023	Permanent Care	15,317.88
Redacted	20/06/2023	Permanent Care	15,163.14
CLOSED - Orchard Care Homes	20/06/2023	Respite Care	14,875.71
Minster Care Management Ltd T/A '	20/06/2023	Permanent Care	14,813.43
Millennium Care UK Ltd - Worthingt	20/06/2023	Permanent Care	14,764.29
Appleby Court Nursing Home	20/06/2023	Respite Care	14,588.58

Exemplar Health Care Services LTD	120/06/2023	Permanent Care	14,470.64
Exemplar Health Care Services LTD	120/06/2023	Permanent Care	14,351.08
Cuerdens Developments Ltd	20/06/2023	Respite Care	14,250.00
Appleby Court Nursing Home	20/06/2023	Respite Care	14,151.43
The David Lewis Centre	20/06/2023	Permanent Care	13,872.64
Ashwood Residential Home	20/06/2023	Respite Care	13,769.14
Cuerden Estates Ltd T/A Cuerden Gr	20/06/2023	Permanent Care	13,289.68
Heathcoates Care Ltd (florenc	20/06/2023	Permanent Care	12,946.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	12,660.29
Millennium Care UK Ltd - Worthingt	20/06/2023	Permanent Care	12,000.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	11,824.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	11,787.31
Heathcotes M Limited T/A Hucknall	20/06/2023	Permanent Care	11,742.96
Exemplar Health Care Services LTD	120/06/2023	Permanent Care	11,488.56
HC One - Rosebridge Court	20/06/2023	Respite Care	11,314.29
Croftwood Care UK Ltd	20/06/2023	Permanent Care	10,995.43
Exemplar Health Care Services LTD	120/06/2023	Permanent Care	10,961.08
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	10,801.28
Brook View Care Home	20/06/2023	Permanent Care	10,600.12
Autism Initiatives	20/06/2023	Permanent Care	10,464.16
Dennis Moore Care Ltd	20/06/2023	Permanent Care	10,228.57
Appleby Court Nursing Home	20/06/2023	Permanent Care	10,160.00
Appleby Court Nursing Home	20/06/2023	Respite Care	10,160.00
Progress Adult Services Ltd	20/06/2023	Permanent Care	10,029.68
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Respite Care	9,989.05
Sandstone Care North West Limited	20/06/2023	Respite Care	9,964.00
Heathcoates Humberston	20/06/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gr	20/06/2023	Permanent Care	9,840.00
Redacted	20/06/2023	Respite Care	9,758.00
Appleby Court Nursing Home	20/06/2023	Respite Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	20/06/2023	Permanent Care	9,756.00
Exemplar Health Care Services LTD	120/06/2023	Permanent Care	9,747.96

Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,600.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	9,574.71
Westwood Lodge C/o Meridian Hea	20/06/2023	Permanent Care	9,492.14
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	9,492.14
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	9,434.83
Belong Limited	20/06/2023	Respite Care	9,428.14
Isand Ltd	20/06/2023	Permanent Care	9,388.04
Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	9,382.14
Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	9,375.96
Dennis Moore Care Ltd	20/06/2023	Respite Care	9,324.00
Dennis Moore Care Ltd	20/06/2023	Permanent Care	9,324.00
Cuerdens Developments Ltd	20/06/2023	Respite Care	9,200.00
Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	20/06/2023	Permanent Care	9,200.00
Active Pathways Supported Living Li	20/06/2023	Permanent Care	9,125.44
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	20/06/2023	Permanent Care	9,075.88
Akari Care Ltd	20/06/2023	Respite Care	8,786.65
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Respite Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Respite Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Permanent Care	8,772.76
Stockdales	20/06/2023	Permanent Care	8,760.16
Rosewood Healthcare Ltd T/A Barle	20/06/2023	Respite Care	8,661.43
Croftwood Care UK Ltd	20/06/2023	Permanent Care	8,467.71
Croftwood Care UK Ltd	20/06/2023	Permanent Care	8,248.71
HC One - Carrington Court	20/06/2023	Respite Care	8,220.00
HC One - Westleigh Lodge	20/06/2023	Permanent Care	8,220.00
Westwood Lodge C/o Meridian Hea	20/06/2023	Nursing Care	8,189.15
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Permanent Care	8,166.40
Dovenhaven Lodge - DHCH21 Limite	20/06/2023	Respite Care	8,164.00
HC One - Westleigh Lodge	20/06/2023	Permanent Care	7,926.43
Croftwood Care UK Ltd	20/06/2023	Respite Care	7,924.00
Century Healthcare Ltd	20/06/2023	Permanent Care	7,885.71
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Permanent Care	7,862.24
HC One - Rosebridge Court	20/06/2023	Permanent Care	7,840.00
L & M Healthcare Ltd T/A Whittle H.	20/06/2023	Permanent Care	7,832.64
Oakbridge Retirement Villages LLP	20/06/2023	Respite Care	7,700.00
Redacted	20/06/2023	Respite Care	7,437.14
The Nugent Care Society	20/06/2023	Respite Care	7,400.00
Ashwood Residential Home	20/06/2023	Permanent Care	7,271.43
Moston Grange N.H.	20/06/2023	Permanent Care	7,244.00
HC One - Rosebridge Court	20/06/2023	Respite Care	7,241.43
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	7,184.29
Haightfield Nursing Home	20/06/2023	Respite Care	7,032.14

Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	6,999.60
Springfield Nursing Home	20/06/2023	Permanent Care	6,962.79
Belong Limited	20/06/2023	Nursing Care	6,958.72
Four Seasons Health Care Ltd	20/06/2023	Respite Care	6,955.43
Diamond Healthcare Ltd	20/06/2023	Respite Care	6,945.43
HC One - Richmond House	20/06/2023	Respite Care	6,850.00
Oakbridge Retirement Villages LLP	20/06/2023	Respite Care	6,780.00
HC One - Westleigh Lodge	20/06/2023	Respite Care	6,752.14
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Respite Care	6,685.71
HC One - Westleigh Lodge	20/06/2023	Permanent Care	6,654.29
Stocks Hall Care Home	20/06/2023	Permanent Care	6,649.60
Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	20/06/2023	Permanent Care	6,590.56
Stocks Hall Care Home	20/06/2023	Permanent Care	6,560.60
Progress Adult Services Ltd	20/06/2023	Permanent Care	6,421.84
Imperial Care Consortium Limited T	20/06/2023	Respite Care	6,417.81
Barchester Healthcare Ltd T/A Sher	20/06/2023	Permanent Care	6,400.15
HC One - Ashton View Care Home	20/06/2023	Permanent Care	6,374.57
Croftwood Care UK Ltd	20/06/2023	Permanent Care	6,374.57
Mahogany House (Newtown) Ltd	20/06/2023	Permanent Care	6,320.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	6,287.71
Perpetual (Bolton) Ltd T/A Somerse	20/06/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	20/06/2023	Permanent Care	6,287.32
Croftwood Care UK Ltd	20/06/2023	Respite Care	6,279.43
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	6,258.20
Springbank Care Home Limited	20/06/2023	Respite Care	6,221.43
Stocks Hall Care Home	20/06/2023	Nursing Care	6,216.79
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	6,184.29
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Respite Care	6,171.43
Redacted	20/06/2023	Permanent Care	6,163.71
Four Seasons Health Care Ltd	20/06/2023	Respite Care	6,074.48
Making Space	20/06/2023	Respite Care	5,994.00
Imperial Care Consortium Limited T	20/06/2023	Respite Care	5,994.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,896.00
Redacted	20/06/2023	Permanent Care	5,854.86
Redacted	20/06/2023	Permanent Care	5,854.86
Croftwood Care UK Ltd	20/06/2023	Permanent Care	5,803.71
Norfolk House	20/06/2023	Respite Care	5,799.43
HC One - Carrington Court	20/06/2023	Respite Care	5,748.00
Dennis Moore Care Ltd	20/06/2023	Respite Care	5,715.00
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	5,680.00
Diamond Care Homes - The Oaks Ca	20/06/2023	Permanent Care	5,613.43
Millennium Care UK Ltd - Worthingt	20/06/2023	Permanent Care	5,600.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,563.24
The David Lewis Centre	20/06/2023	Permanent Care	5,536.32
House Martins Care Ltd	20/06/2023	Permanent Care	5,526.44
St George's Nursing Home	20/06/2023	Permanent Care	5,504.00
Stocks Hall Care Home	20/06/2023	Permanent Care	5,428.20
Norfolk House	20/06/2023	Permanent Care	5,342.86



HC One - Ashton View Care Home	20/06/2023	Permanent Care	5,328.57
Belong Limited	20/06/2023	Permanent Care	5,328.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,328.00
Condoover College Ltd	20/06/2023	Permanent Care	5,300.00
Redacted	20/06/2023	Permanent Care	5,291.42
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,284.29
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,238.41
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,232.86
Your Health Ltd t/as Cedar Court	20/06/2023	Respite Care	5,200.00
Four Seasons Health Care Ltd	20/06/2023	Respite Care	5,186.43
Croftwood Care UK Ltd	20/06/2023	Permanent Care	5,137.71
Stepping Stones	20/06/2023	Permanent Care	5,068.08
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	5,042.57
St George's Nursing Home	20/06/2023	Respite Care	5,000.00
Ideal Care Homes (Number 1) Limited	20/06/2023	Respite Care	5,000.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	4,947.43
Minster Care Management Ltd T/A	20/06/2023	Respite Care	4,924.29
Haighfield Nursing Home	20/06/2023	Respite Care	4,907.00
Stocks Hall Care Home T/A St Helen	20/06/2023	Permanent Care	4,849.60
Westwood Lodge C/o Meridian Hea	20/06/2023	Permanent Care	4,840.00
Alma Green Care Home	20/06/2023	Respite Care	4,800.00
HC One - Carrington Court	20/06/2023	Respite Care	4,795.00
Rosewood Healthcare Ltd T/A Barle	20/06/2023	Respite Care	4,724.86
Belong Limited	20/06/2023	Permanent Care	4,720.00
Belong Limited	20/06/2023	Permanent Care	4,720.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	4,662.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	4,662.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Respite Care	4,662.00
Belong Limited	20/06/2023	Respite Care	4,635.43
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	4,600.00
Voyage Ltd	20/06/2023	Permanent Care	4,573.92
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	4,564.29
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	4,563.24
L & M Healthcare Ltd T/A Whittle H	20/06/2023	Permanent Care	4,548.76
L & M Healthcare Ltd T/A Whittle H	20/06/2023	Permanent Care	4,540.76
Stocks Hall Care Home	20/06/2023	Permanent Care	4,531.80
Barchester Healthcare Ltd T/A Sher	20/06/2023	Permanent Care	4,531.80
HC One - Richmond House	20/06/2023	Respite Care	4,523.55
Leonard Cheshire Disability	20/06/2023	Respite Care	4,521.44
Belong Limited	20/06/2023	Permanent Care	4,516.57
Bond Care (The Spinney) Limited	20/06/2023	Respite Care	4,513.32
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	4,501.43
Croftwood Care (Cheshire) LTD - W	20/06/2023	Permanent Care	4,490.00
K Bond Healthcare Ltd T/A Next Ste	20/06/2023	Permanent Care	4,473.28
The Hamiltons Residential Home	20/06/2023	Permanent Care	4,471.71
Croftwood Care UK Ltd	20/06/2023	Respite Care	4,471.71
HC One - Rosebridge Court	20/06/2023	Permanent Care	4,403.57
Ideal Care Homes (Number 1) Limit	20/06/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	20/06/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limit	20/06/2023	Permanent Care	4,400.00

Sandstone Care North West Limited	20/06/2023	Respite Care	4,400.00
Norley Hall Care Home	20/06/2023	Permanent Care	4,391.42
The Hamiltons Residential Home	20/06/2023	Respite Care	4,376.57
Croftwood Care UK Ltd	20/06/2023	Respite Care	4,376.57
HC One - Carrington Court	20/06/2023	Respite Care	4,375.24
Windsor House Rest Home	20/06/2023	Respite Care	4,364.29
Belong Limited	20/06/2023	Respite Care	4,320.00
St Martins Care Ltd	20/06/2023	Permanent Care	4,290.18
Croftwood Care UK Ltd	20/06/2023	Respite Care	4,282.72
Croftwood Care UK Ltd	20/06/2023	Permanent Care	4,281.43
Croftwood Care UK Ltd	20/06/2023	Respite Care	4,281.43
DHCH14 Deanwood Manor	20/06/2023	Respite Care	4,250.00
HC One - Rosebridge Court	20/06/2023	Respite Care	4,240.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	4,240.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	4,167.24
Century Healthcare Ltd	20/06/2023	Respite Care	4,155.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	4,128.00
New Care Worsley (OPCO) Limited	20/06/2023	Permanent Care	4,118.18
Aaroncare Ltd t/a Aaron Crest Care	20/06/2023	Permanent Care	4,084.76
HC One - Rosebridge Court	20/06/2023	Permanent Care	4,070.08
Lancashire County Council	20/06/2023	Permanent Care	4,010.00
Qualia Care LTD t/a High Peak Lodge	20/06/2023	Respite Care	4,008.00
St George's Nursing Home	20/06/2023	Respite Care	4,000.00
St George's Nursing Home	20/06/2023	Respite Care	4,000.00
St George's Nursing Home	20/06/2023	Respite Care	4,000.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	3,996.00
Anchor Hanover Group T/A Montro	20/06/2023	Respite Care	3,996.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,920.00
The Nugent Care Society	20/06/2023	Respite Care	3,900.00
Norley Hall Care Home	20/06/2023	Permanent Care	3,880.00
The Orchard Trust	20/06/2023	Permanent Care	3,878.36
Fairhaven Care Home Limited	20/06/2023	Respite Care	3,865.40
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,840.00
Springfield Nursing Home	20/06/2023	Permanent Care	3,834.06
Belong Limited	20/06/2023	Nursing Care	3,826.05
HC One - Westleigh Lodge	20/06/2023	Permanent Care	3,816.43
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	3,800.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	3,800.00
Springfield Nursing Home	20/06/2023	Permanent Care	3,799.78
Springfield Nursing Home	20/06/2023	Permanent Care	3,799.78
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	3,718.57
Croftwood Care UK Ltd	20/06/2023	Permanent Care	3,700.00
Minster Care Management Ltd T/A	20/06/2023	Respite Care	3,688.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,680.00
Skolak Homes Ltd	20/06/2023	Respite Care	3,651.52
Jah-Jireh Rest Home	20/06/2023	Permanent Care	3,640.04
Black Swan International Ltd T/A Yo	20/06/2023	Permanent Care	3,637.64



DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	3,200.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	3,172.44
Dennis Moore Care Ltd	20/06/2023	Respite Care	3,172.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	3,164.64
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	3,164.00
Minster Care Management Ltd T/A	20/06/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	20/06/2023	Permanent Care	3,160.00
Redacted	20/06/2023	Respite Care	3,140.00
Redacted	20/06/2023	Respite Care	3,140.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	3,139.71
HC One - Richmond House	20/06/2023	Nursing Care	3,138.71
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	3,136.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	3,136.00
Dell Care Ltd T/A The Dell Residenti	20/06/2023	Permanent Care	3,132.26
Orchid Woodlands Healthcare Ltd	20/06/2023	Respite Care	3,128.00
Imperial Care Consortium Limited T	20/06/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	3,100.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	3,072.00
Rosewood Healthcare Ltd T/A Barle	20/06/2023	Respite Care	3,064.29
Caring Alternatives Ltd	20/06/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	3,043.24
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	3,037.36
Caring Alternatives Ltd	20/06/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	20/06/2023	Respite Care	3,000.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	3,000.00
Minster Care Management Ltd T/A	20/06/2023	Respite Care	3,000.00
Indigo Care Services Ltd T/A Green I	20/06/2023	Respite Care	2,999.06
HC One - Ashton View Care Home	20/06/2023	Permanent Care	2,984.00
HC One - Carrington Court	20/06/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	20/06/2023	Permanent Care	2,984.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,984.00

Mahogany House (Newtown) Ltd	20/06/2023	Permanent Care	2,984.00
Norfolk House	20/06/2023	Permanent Care	2,978.86
Norfolk House	20/06/2023	Permanent Care	2,978.86
Norfolk House	20/06/2023	Permanent Care	2,978.86
Dennis Moore Care Ltd	20/06/2023	Permanent Care	2,960.71
Stocks Hall Care Home	20/06/2023	Respite Care	2,960.00
The Hamiltons Residential Home	20/06/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	20/06/2023	Respite Care	2,948.00
Dennis Moore Care Ltd	20/06/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A	20/06/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T	20/06/2023	Respite Care	2,945.88
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,915.04
DHCH14 Deanwood Manor	20/06/2023	Permanent Care	2,912.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,910.00
Caring Alternatives Ltd	20/06/2023	Permanent Care	2,900.00
Century Healthcare Ltd	20/06/2023	Permanent Care	2,900.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,880.00
Croftwood Care (Cheshire) Ltd - Hol	20/06/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	20/06/2023	Respite Care	2,876.00
Madison Court Care Home	20/06/2023	Permanent Care	2,869.80
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,864.00
HC-One Limited	20/06/2023	Respite Care	2,852.00
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	2,850.96
Orchid Woodlands Healthcare Ltd	20/06/2023	Permanent Care	2,840.00
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	2,837.86
Stocks Hall Care Home	20/06/2023	Permanent Care	2,833.88
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Permanent Care	2,825.48
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Permanent Care	2,824.00
Haighfield Nursing Home	20/06/2023	Respite Care	2,804.00
Haighfield Nursing Home	20/06/2023	Respite Care	2,804.00
Century Healthcare Ltd	20/06/2023	Respite Care	2,804.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	2,800.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Respite Care	2,798.86
The Nugent Care Society	20/06/2023	Respite Care	2,788.00
Four Seasons Health Care Ltd	20/06/2023	Respite Care	2,760.00
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Respite Care	2,750.86
DHCH14 Birch Abbey Care Home	20/06/2023	Permanent Care	2,750.16
Mahogany House (Newtown) Ltd	20/06/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	20/06/2023	Permanent Care	2,744.00









KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	20/06/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	20/06/2023	Permanent Care	2,740.00
HC-One Limited	20/06/2023	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,723.24
Four Seasons Health Care (England)	20/06/2023	Permanent Care	2,720.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,706.52
Mahogany House (Newtown) Ltd	20/06/2023	Permanent Care	2,704.00
Norfolk House	20/06/2023	Permanent Care	2,691.42
Norfolk House	20/06/2023	Permanent Care	2,691.42
Norfolk House	20/06/2023	Permanent Care	2,691.42
Norfolk House	20/06/2023	Permanent Care	2,691.42
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,684.00
St George's Nursing Home	20/06/2023	Respite Care	2,680.00
Ashwood Residential Home	20/06/2023	Permanent Care	2,677.72
Four Seasons Health Care Ltd	20/06/2023	Respite Care	2,676.00
Haighfield Nursing Home	20/06/2023	Permanent Care	2,672.00
Haighfield Nursing Home	20/06/2023	Permanent Care	2,672.00
Haighfield Nursing Home	20/06/2023	Permanent Care	2,672.00
Haighfield Nursing Home	20/06/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	20/06/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	20/06/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
St George's Nursing Home	20/06/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	20/06/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	20/06/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	20/06/2023	Permanent Care	2,672.00

















Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Respite Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 20/06/2023	Permanent Care	2,664.00
Norfolk House 20/06/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle 20/06/2023	Respite Care	2,660.00
Rosewood Healthcare Ltd T/A Barle 20/06/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barle 20/06/2023	Permanent Care	2,660.00
Croftwood Care UK Ltd 20/06/2023	Respite Care	2,660.00
Minster Care Management Ltd T/A '20/06/2023	Respite Care	2,660.00
HC One - Carrington Court 20/06/2023	Nursing Care	2,636.52
HC One - Westleigh Lodge 20/06/2023	Nursing Care	2,636.52
Derbyshire County Council 20/06/2023	Permanent Care	2,627.12
Haighfield Nursing Home 20/06/2023	Permanent Care	2,624.00
Making Space 20/06/2023	Permanent Care	2,620.00
Qualia Care Ltd 20/06/2023	Permanent Care	2,620.00
Haighfield Nursing Home 20/06/2023	Respite Care	2,604.00



Rosewood Healthcare Ltd T/A Barle	20/06/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	20/06/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	20/06/2023	Permanent Care	2,600.00
Windsor House Rest Home	20/06/2023	Permanent Care	2,600.00
Windsor House Rest Home	20/06/2023	Permanent Care	2,600.00
Windsor House Rest Home	20/06/2023	Permanent Care	2,600.00
Windsor House Rest Home	20/06/2023	Permanent Care	2,600.00
Alma Green Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Norley Hall Care Home	20/06/2023	Permanent Care	2,600.00
Belong Limited	20/06/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthing	20/06/2023	Permanent Care	2,600.00
Prime Life T/A Birch Green	20/06/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Ho	20/06/2023	Permanent Care	2,600.00
Park Homes (UK) Ltd	20/06/2023	Permanent Care	2,600.00
Franklin Care Group - Ecclesholme C	20/06/2023	Respite Care	2,600.00
Rookery Care Ltd (Main)	20/06/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	20/06/2023	Respite Care	2,591.68
Imperial Care Consortium Limited T,	20/06/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	20/06/2023	Respite Care	2,584.00
Making Space	20/06/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	20/06/2023	Permanent Care	2,579.68
Imperial Care Consortium Limited T,	20/06/2023	Permanent Care	2,579.68
Four Seasons Health Care Ltd	20/06/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	20/06/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	20/06/2023	Respite Care	2,576.00
HC-One Limited	20/06/2023	Permanent Care	2,564.00
HC One - Richmond House	20/06/2023	Respite Care	2,564.00
Gainsborough House Care Home	20/06/2023	Permanent Care	2,564.00
Sanctuary Care	20/06/2023	Permanent Care	2,563.72
Alma Green Care Home	20/06/2023	Permanent Care	2,560.00

Alma Green Care Home	20/06/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T	20/06/2023	Permanent Care	2,554.00
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	2,544.29
HC One - Westleigh Lodge	20/06/2023	Nursing Care	2,542.36
The Nugent Care Society	20/06/2023	Respite Care	2,540.00
The Nugent Care Society	20/06/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	2,540.00
Haighfield Nursing Home	20/06/2023	Respite Care	2,536.32
Croftwood Care (Cheshire) Ltd - Hol	20/06/2023	Permanent Care	2,536.00
Grange Lea Residential Home Ltd	20/06/2023	Permanent Care	2,532.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,528.00
Four Seasons Health Care Ltd	20/06/2023	Permanent Care	2,524.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,523.24
Blair House	20/06/2023	Permanent Care	2,519.08
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
Ashwood Residential Home	20/06/2023	Permanent Care	2,517.72
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	2,504.00
The Nugent Care Society	20/06/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	20/06/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	20/06/2023	Permanent Care	2,500.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Permanent Care	2,500.00
HC One Limited t/a Meadowbank F	20/06/2023	Respite Care	2,492.00
Dounemount Care Limited	20/06/2023	Permanent Care	2,491.64
St George's Nursing Home	20/06/2023	Permanent Care	2,484.00
St George's Nursing Home	20/06/2023	Permanent Care	2,484.00
Minster Care Management Ltd T/A '	20/06/2023	Permanent Care	2,468.00
HC-One Oval Ltd	20/06/2023	Permanent Care	2,464.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,460.00
Advinia Care Home Ltd c/o Mill View	20/06/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	20/06/2023	Permanent Care	2,436.00

Harbour Healthcare Woodlands Ltd	20/06/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	20/06/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	20/06/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	20/06/2023	Permanent Care	2,415.00
Jewelglen Ltd T/A Parkview Residen	20/06/2023	Permanent Care	2,380.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	2,378.57
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	2,354.04
Mr MJ Outmezguine T/A Sfera Care	20/06/2023	Permanent Care	2,340.00
Blair House	20/06/2023	Permanent Care	2,286.80
Barchester Healthcare Homes Ltd T,	20/06/2023	Permanent Care	2,284.00
Gainsborough House Care Home	20/06/2023	Permanent Care	2,274.36
HC One - Westleigh Lodge	20/06/2023	Respite Care	2,250.72
Hill Care Ltd t/a Alderwood	20/06/2023	Permanent Care	2,172.00
Century Healthcare Ltd	20/06/2023	Permanent Care	2,148.00
Akari Care Ltd	20/06/2023	Permanent Care	2,141.20
Akari Care Ltd	20/06/2023	Permanent Care	2,141.20
Akari Care Ltd	20/06/2023	Permanent Care	2,141.20
Croftwood Care (Cheshire) Ltd - Hol	20/06/2023	Permanent Care	2,088.00
HC One - Westleigh Lodge	20/06/2023	Permanent Care	2,055.00
Mahogany House (Newtown) Ltd	20/06/2023	Respite Care	2,055.00
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	2,055.00
Norley Hall Care Home	20/06/2023	Respite Care	1,950.00
Brookfield Care Home	20/06/2023	Permanent Care	1,944.36
Bond Care (The Spinney) Limited	20/06/2023	Respite Care	1,931.30
Brookfield Care Home	20/06/2023	Permanent Care	1,904.36
Croftwood Care UK Ltd	20/06/2023	Permanent Care	1,902.86
Hill Care Ltd t/a Alderwood	20/06/2023	Permanent Care	1,866.96
MDS Healthcare (care homes) Ltd T,	20/06/2023	Permanent Care	1,866.20
Qualia Care LTD t/a High Peak Lodg	20/06/2023	Nursing Care	1,851.84
Douglas Bank Nursing Home	20/06/2023	Respite Care	1,832.76
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	1,809.42
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	1,809.42
Mahogany House (Newtown) Ltd	20/06/2023	Nursing Care	1,757.68
Caring Alternatives Ltd	20/06/2023	Permanent Care	1,700.56
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	1,680.17
Minster Care Management Ltd T/A '	20/06/2023	Respite Care	1,617.42
HC One - Westleigh Lodge	20/06/2023	Respite Care	1,550.94
Norley Hall Care Home	20/06/2023	Permanent Care	1,485.71
Advinia Care Homes Ltd t/a Bedford	20/06/2023	Respite Care	1,469.84
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	1,467.86
Croftwood Care UK Ltd	20/06/2023	Respite Care	1,427.14
Croftwood Care UK Ltd	20/06/2023	Respite Care	1,420.71
HC One - Richmond House	20/06/2023	Respite Care	1,370.00
Westwood Lodge C/o Meridian Hea	20/06/2023	Respite Care	1,370.00
Derbyshire County Council	20/06/2023	Permanent Care	1,367.32
Croftwood Care UK Ltd	20/06/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	1,332.00
Anchor Hanover Group T/A Montro	20/06/2023	Respite Care	1,332.00
Norley Hall Care Home	20/06/2023	Respite Care	1,300.00
Redacted	20/06/2023	Permanent Care	1,228.00

HC One - Westleigh Lodge	20/06/2023	Nursing Care	1,224.10
HC One - Carrington Court	20/06/2023	Nursing Care	1,209.00
Four Seasons Health Care Ltd	20/06/2023	Respite Care	1,174.28
HC One - Carrington Court	20/06/2023	Respite Care	1,163.20
Douglas Bank Nursing Home	20/06/2023	Permanent Care	1,162.00
HC-One Ltd T/A Pendleton Court	20/06/2023	Nursing Care	1,067.16
Four Seasons Healthcare(england) L	20/06/2023	Respite Care	1,004.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	951.43
Westwood Lodge C/o Meridian Hea	20/06/2023	Nursing Care	910.23
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	910.23
The Nugent Care Society	20/06/2023	Respite Care	907.14
Appleby Court Nursing Home	20/06/2023	Nursing Care	878.84
Appleby Court Nursing Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Jah-Jireh Rest Home	20/06/2023	Nursing Care	878.84
Stocks Hall Care Home	20/06/2023	Nursing Care	878.84
Stocks Hall Care Home	20/06/2023	Nursing Care	878.84
Stocks Hall Care Home	20/06/2023	Nursing Care	878.84
Stocks Hall Care Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Haighfield Nursing Home	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	20/06/2023	Nursing Care	878.84
St George's Nursing Home	20/06/2023	Nursing Care	878.84















DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	20/06/2023	Nursing Care	878.84
Diamond Care Homes - The Oaks Ca	20/06/2023	Respite Care	856.29
HC-One Ltd T/A Holme Lea	20/06/2023	Permanent Care	815.65
KMI Care Ltd T/A The Acorns	20/06/2023	Respite Care	748.57
Indigo Care Services Ltd T/A Green I	20/06/2023	Respite Care	742.88
HC One - Carrington Court	20/06/2023	Respite Care	685.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	668.57
Making Space	20/06/2023	Respite Care	666.00
Imperial Care Consortium Limited T	20/06/2023	Respite Care	666.00
Norley Hall Care Home	20/06/2023	Respite Care	650.00
Croftwood Care UK Ltd	20/06/2023	Respite Care	570.86
Douglas Bank Nursing Home	20/06/2023	Nursing Care	564.97
Millennium Care UK Ltd - Worthingt	20/06/2023	Permanent Care	531.13
Disclosure & Barring Service	20/06/2023	Hired & Contracted Services	13,908.00
Lee Russell Decorators Ltd	20/06/2023	Subcontracted Repairs	1,874.25
Rexel T/A Parker Merchanting	20/06/2023	Direct Materials	1,007.81
Pro Care Shower and Bathroom Cer	20/06/2023	Direct Materials	908.29
Valtech Limited	20/06/2023	Printing & Stationery Supplies	819.72
Rexel T/A Parker Merchanting	20/06/2023	Direct Materials	506.40
Rexel T/A Parker Merchanting	20/06/2023	Direct Materials	1,188.58
Redacted	20/06/2023	Home To School	9,569.00
Redacted	20/06/2023	Home To School	5,572.00
Redacted	20/06/2023	Home To School	4,830.00
Neil Cowburn T/A Town Travel	20/06/2023	Home To School	4,374.00
Redacted	20/06/2023	Home To School	3,402.00
Redacted	20/06/2023	Home To School	1,715.00
Janet Foster T/A Bancroft Boarding	20/06/2023	Hired & Contracted Services	4,842.04
Janet Foster T/A Bancroft Boarding	20/06/2023	Hired & Contracted Services	4,492.82
Killgerm Chemicals Ltd	20/06/2023	Equipment Furniture & Materi	1,386.08
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	1,076.00

The Wildlife Trust	20/06/2023	Hired & Contracted Services	875.00
Citron Hygiene UK Ltd	20/06/2023	Leasing (Equipment)	869.88
Redacted	20/06/2023	Equipment Furniture & Materi:	604.17
Farnworth 2000 T/A PSD Group	20/06/2023	Vehicle and Plant Hire	1,076.00
PCT Healthcare (T/A Tims & Parker)	20/06/2023	Equipment Furniture & Materi:	560.00
Aim RX Ltd	20/06/2023	Equipment Furniture & Materi:	526.00
Royal Mail Group Ltd	20/06/2023	Postages	8,818.65
Redacted	20/06/2023	Equipment Furniture & Materi:	750.00
ADCS Ltd	20/06/2023	Equipment Furniture & Materi:	1,847.00
Professional Sportsurf Design (NW)	20/06/2023	Equipment Furniture & Materi:	2,750.00
Wigan & Leigh Community Charity	20/06/2023	Payments to Voluntary Organisa	15,000.00
Plan A (North West) Limited	20/06/2023	Fees & Charges	510.00
North West Employers	20/06/2023	Professional Fees	1,850.00
Transport Training Academy Ltd	20/06/2023	Professional Fees	1,695.00
Kenworthy's Chambers	20/06/2023	Learning and Development	500.00
Agilisys Limited	20/06/2023	Computer Equipment	1,302.35
Your Housing Group	20/06/2023	Payments to Voluntary Organisa	18,825.75
The Brick	20/06/2023	Payments to Voluntary Organisa	17,157.37
The Brick	20/06/2023	Payments to Voluntary Organisa	17,157.37
The Brick	20/06/2023	Equipment Furniture & Materi:	16,949.14
The Brick	20/06/2023	Payments to Voluntary Organisa	13,779.46
The Brick	20/06/2023	Payments to Voluntary Organisa	13,779.46
Creative Support Ltd	20/06/2023	Voluntary Day Care	12,499.42
Creative Support Ltd	20/06/2023	Voluntary Day Care	12,499.42
Adactus Housing Association Ltd - G	20/06/2023	Hired & Contracted Services	9,083.25
The Brick	20/06/2023	Payments to Voluntary Organisa	3,974.28
Your Housing Group	20/06/2023	Hired & Contracted Services	2,427.09
The Brick	20/06/2023	Equipment Furniture & Materi:	2,300.00
The Brick	20/06/2023	Equipment Furniture & Materi:	1,533.33
The Brick	20/06/2023	Equipment Furniture & Materi:	1,533.33
Creative Support Ltd	20/06/2023	Equipment Furniture & Materi:	35,580.25
Creative Support Ltd	20/06/2023	Equipment Furniture & Materi:	35,580.25
Your Housing Group	20/06/2023	Payments to Private Contracto	21,252.84
Adactus Housing Association Ltd - G	20/06/2023	Hired & Contracted Services	14,230.77
Living Faith Church	20/06/2023	Grants to External Bodies	3,247.00
ISS Mediclean Ltd	20/06/2023	Window Cleaning	1,159.16
E & J Prescott - Lock and Key Centre	21/06/2023	Agresso Warehouse Control Ac	1,676.00
E & J Prescott - Lock and Key Centre	21/06/2023	Agresso Warehouse Control Ac	1,620.00
Chippindale Plant Ltd	21/06/2023	Vehicle and Plant Hire	1,311.00
Chippindale Plant Ltd	21/06/2023	Vehicle and Plant Hire	1,140.00
E & J Prescott - Lock and Key Centre	21/06/2023	Agresso Warehouse Control Ac	679.65
Bolton Engineering Products Ltd	21/06/2023	Agresso Warehouse Control Ac	561.60
E & J Prescott - Lock and Key Centre	21/06/2023	Agresso Warehouse Control Ac	551.80
Viridor EFW (Runcorn) Ltd	21/06/2023	Waste and Recycling	3,322.06
Leigh Amateur Boxing Club	21/06/2023	Equipment Hire	6,781.00
Golden Orb Solutions Limited	21/06/2023	Subcontracted Repairs	4,180.00
Arden PLant Ltd t/a Peter Douglass	21/06/2023	Vehicle and Plant Hire	1,480.00
Stark Building Materials Ltd t/a Jew:	21/06/2023	Direct Materials	1,321.60
Leeds Commercial Ltd T/A L C Vehic	21/06/2023	Vehicle and Plant Hire	1,120.00
Headliner Hotels Ltd T/A Holiday Inr	21/06/2023	Payments to Private Contracto	3,192.08

Weightmans LLP	21/06/2023	Professional Fees	2,387.50
Venn Group Limited	21/06/2023	Agency Staff	2,269.20
Weightmans LLP	21/06/2023	Professional Fees	2,250.00
Headliner Hotels Ltd T/A Holiday Inr	21/06/2023	Payments to Private Contracto	1,599.18
Headliner Hotels Ltd T/A Holiday Inr	21/06/2023	Payments to Private Contracto	653.79
Brosters Environmental Ltd	21/06/2023	Waste and Recycling	156,489.89
ISS Mediclean Ltd	21/06/2023	Building Cleaning	77,529.11
Mountbatton Care Ltd	21/06/2023	Payments to Private Contracto	9,649.06
Diversey Limited T/A Shorrocks Trich	21/06/2023	Cleaning & Domestic Supplies	1,683.90
ISS Mediclean Ltd	21/06/2023	Cleaning & Domestic Supplies	1,462.14
ISS Mediclean Ltd	21/06/2023	Cleaning & Domestic Supplies	712.50
Agilisys Limited	21/06/2023	Professional Fees	1,097.28
Pertemps Professional Recruitment	21/06/2023	Agency Staff	1,402.45
Kompan Ltd	21/06/2023	Equipment Furniture & Materi	708.00
Morris Quality Bakers	21/06/2023	Provisions - Food and Drink	3,057.94
British Gas Social Housing Limited T,	21/06/2023	HRA Capital Expenditure	92,394.30
Cadent Gas Limited	21/06/2023	HRA Capital Expenditure	1,718.40
Cadent Gas Limited	21/06/2023	HRA Capital Expenditure	1,446.00
Carter Brown - The Expert Service Li	21/06/2023	Professional Fees	546.10
Disability Direct	21/06/2023	Direct Payments	9,997.54
Disability Direct	21/06/2023	Direct Payments	7,838.07
Disability Direct	21/06/2023	Direct Payments	6,154.71
My Life DP Managed Accounts t/a N	21/06/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	21/06/2023	Direct Payments	4,482.66
Disability Direct	21/06/2023	Direct Payments	4,047.36
Disability Direct	21/06/2023	Direct Payments	3,453.49
Disability Direct	21/06/2023	Direct Payments	3,335.97
Disability Direct	21/06/2023	Direct Payments	3,142.16
Disability Direct	21/06/2023	Direct Payments	3,130.93
Disability Direct	21/06/2023	Direct Payments	3,066.00
Disability Direct	21/06/2023	Direct Payments	2,757.89
Disability Direct	21/06/2023	Direct Payments	2,674.82
Disability Direct	21/06/2023	Direct Payments	2,664.62
Disability Direct	21/06/2023	Direct Payments	2,575.30
Disability Direct	21/06/2023	Direct Payments	2,557.36
Disability Direct	21/06/2023	Direct Payments	2,554.67
Disability Direct	21/06/2023	Direct Payments	2,538.94
Disability Direct	21/06/2023	Direct Payments	2,538.86
Disability Direct	21/06/2023	Direct Payments	2,538.86
Disability Direct	21/06/2023	Direct Payments	2,538.86
Disability Direct	21/06/2023	Direct Payments	2,536.17
Disability Direct	21/06/2023	Direct Payments	2,460.77
Disability Direct	21/06/2023	Direct Payments	2,428.14
Disability Direct	21/06/2023	Direct Payments	2,253.60
Disability Direct	21/06/2023	Direct Payments	2,249.77
Disability Direct	21/06/2023	Direct Payments	2,213.24
Disability Direct	21/06/2023	Fees & Charges	2,198.86
Disability Direct	21/06/2023	Direct Payments	2,095.91
Disability Direct	21/06/2023	Direct Payments	2,090.91
Disability Direct	21/06/2023	Direct Payments	2,047.00

Disability Direct	21/06/2023	Direct Payments	1,945.58
Disability Direct	21/06/2023	Direct Payments	1,860.85
Disability Direct	21/06/2023	Direct Payments	1,789.46
Disability Direct	21/06/2023	Direct Payments	1,739.27
Disability Direct	21/06/2023	Direct Payments	1,648.55
Disability Direct	21/06/2023	Direct Payments	1,625.64
Disability Direct	21/06/2023	Direct Payments	1,592.64
Disability Direct	21/06/2023	Direct Payments	1,559.20
Disability Direct	21/06/2023	Direct Payments	1,534.00
Disability Direct	21/06/2023	Direct Payments	1,519.57
Disability Direct	21/06/2023	Direct Payments	1,511.63
Disability Direct	21/06/2023	Direct Payments	1,496.69
Disability Direct	21/06/2023	Direct Payments	1,466.25
Disability Direct	21/06/2023	Direct Payments	1,451.17
Disability Direct	21/06/2023	Direct Payments	1,442.69
Disability Direct	21/06/2023	Direct Payments	1,424.30
Disability Direct	21/06/2023	Direct Payments	1,413.49
Disability Direct	21/06/2023	Direct Payments	1,393.17
Disability Direct	21/06/2023	Direct Payments	1,369.54
Disability Direct	21/06/2023	Direct Payments	1,367.27
Disability Direct	21/06/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	21/06/2023	Direct Payments	1,327.20
Disability Direct	21/06/2023	Direct Payments	1,313.97
Disability Direct	21/06/2023	Direct Payments	1,267.40
Disability Direct	21/06/2023	Direct Payments	1,257.63
Disability Direct	21/06/2023	Direct Payments	1,255.85
Disability Direct	21/06/2023	Direct Payments	1,252.30
Disability Direct	21/06/2023	Direct Payments	1,235.19
Disability Direct	21/06/2023	Direct Payments	1,195.73
Disability Direct	21/06/2023	Direct Payments	1,153.01
Disability Direct	21/06/2023	Direct Payments	1,150.24
Disability Direct	21/06/2023	Direct Payments	1,129.84
Disability Direct	21/06/2023	Direct Payments	1,129.76
Disability Direct	21/06/2023	Direct Payments	1,120.55
Disability Direct	21/06/2023	Direct Payments	1,102.05
Disability Direct	21/06/2023	Direct Payments	1,061.76
Disability Direct	21/06/2023	Direct Payments	1,047.97
Disability Direct	21/06/2023	Direct Payments	1,027.06
Disability Direct	21/06/2023	Direct Payments	1,026.61
Disability Direct	21/06/2023	Direct Payments	1,021.67
Disability Direct	21/06/2023	Direct Payments	1,014.90
Disability Direct	21/06/2023	Direct Payments	1,004.61
Disability Direct	21/06/2023	Direct Payments	995.51
Disability Direct	21/06/2023	Direct Payments	988.69
Disability Direct	21/06/2023	Direct Payments	985.15
Disability Direct	21/06/2023	Direct Payments	982.28
Disability Direct	21/06/2023	Direct Payments	977.78
Disability Direct	21/06/2023	Direct Payments	977.70
Disability Direct	21/06/2023	Direct Payments	973.90
Disability Direct	21/06/2023	Direct Payments	953.04



Disability Direct	21/06/2023	Direct Payments	948.00
Disability Direct	21/06/2023	Direct Payments	912.84
Disability Direct	21/06/2023	Direct Payments	912.39
Disability Direct	21/06/2023	Direct Payments	912.24
Disability Direct	21/06/2023	Direct Payments	912.24
Disability Direct	21/06/2023	Direct Payments	887.57
Disability Direct	21/06/2023	Direct Payments	874.93
Disability Direct	21/06/2023	Direct Payments	873.00
Disability Direct	21/06/2023	Direct Payments	859.52
Disability Direct	21/06/2023	Direct Payments	843.52
Disability Direct	21/06/2023	Direct Payments	822.22
Disability Direct	21/06/2023	Direct Payments	814.26
Disability Direct	21/06/2023	Direct Payments	813.65
Disability Direct	21/06/2023	Direct Payments	812.77
Disability Direct	21/06/2023	Direct Payments	809.04
Disability Direct	21/06/2023	Direct Payments	798.95
Disability Direct	21/06/2023	Direct Payments	786.45
Disability Direct	21/06/2023	Direct Payments	772.04
Disability Direct	21/06/2023	Direct Payments	767.44
Disability Direct	21/06/2023	Direct Payments	735.98
Disability Direct	21/06/2023	Direct Payments	731.21
Disability Direct	21/06/2023	Direct Payments	723.25
Disability Direct	21/06/2023	Direct Payments	715.68
Disability Direct	21/06/2023	Direct Payments	715.43
Disability Direct	21/06/2023	Direct Payments	706.99
Disability Direct	21/06/2023	Direct Payments	697.72
Disability Direct	21/06/2023	Direct Payments	675.32
Disability Direct	21/06/2023	Direct Payments	670.95
Disability Direct	21/06/2023	Direct Payments	661.93
Disability Direct	21/06/2023	Direct Payments	660.44
Disability Direct	21/06/2023	Direct Payments	660.05
Disability Direct	21/06/2023	Direct Payments	657.28
Disability Direct	21/06/2023	Direct Payments	653.73
Disability Direct	21/06/2023	Direct Payments	634.77
Disability Direct	21/06/2023	Direct Payments	633.65
Disability Direct	21/06/2023	Direct Payments	632.77
Disability Direct	21/06/2023	Direct Payments	632.00
Disability Direct	21/06/2023	Direct Payments	632.00
Disability Direct	21/06/2023	Direct Payments	623.45
Disability Direct	21/06/2023	Direct Payments	622.13
Disability Direct	21/06/2023	Direct Payments	622.13
Disability Direct	21/06/2023	Direct Payments	619.36
Disability Direct	21/06/2023	Direct Payments	615.81
Disability Direct	21/06/2023	Direct Payments	610.95
Disability Direct	21/06/2023	Direct Payments	609.49
Disability Direct	21/06/2023	Direct Payments	609.49
Disability Direct	21/06/2023	Direct Payments	606.72
Disability Direct	21/06/2023	Direct Payments	604.00
Disability Direct	21/06/2023	Direct Payments	601.22
Disability Direct	21/06/2023	Direct Payments	593.06

Disability Direct	21/06/2023	Direct Payments	568.80
Disability Direct	21/06/2023	Direct Payments	556.52
Disability Direct	21/06/2023	Direct Payments	556.16
Disability Direct	21/06/2023	Direct Payments	555.01
Disability Direct	21/06/2023	Direct Payments	550.53
Disability Direct	21/06/2023	Direct Payments	539.47
Disability Direct	21/06/2023	Direct Payments	539.39
Disability Direct	21/06/2023	Direct Payments	539.20
Disability Direct	21/06/2023	Direct Payments	537.56
Disability Direct	21/06/2023	Direct Payments	536.46
Disability Direct	21/06/2023	Direct Payments	530.88
Disability Direct	21/06/2023	Direct Payments	527.33
Disability Direct	21/06/2023	Direct Payments	522.03
Disability Direct	21/06/2023	Direct Payments	521.01
Disability Direct	21/06/2023	Direct Payments	515.08
Disability Direct	21/06/2023	Direct Payments	514.48
Disability Direct	21/06/2023	Direct Payments	508.37
Disability Direct	21/06/2023	Direct Payments	508.37
Disability Direct	21/06/2023	Direct Payments	508.37
Disability Direct	21/06/2023	Direct Payments	508.37
Disability Direct	21/06/2023	Direct Payments	505.60
Disability Direct	21/06/2023	Direct Payments	505.60
Disability Direct	21/06/2023	Direct Payments	505.60
Disability Direct	21/06/2023	Direct Payments	505.60
Disability Direct	21/06/2023	Direct Payments	503.69
Leigh Sports Village Co Ltd	21/06/2023	Rent	24,892.13
Leigh Sports Village Co Ltd	21/06/2023	Rent	7,841.00
Newburn Power Rental Limited	21/06/2023	Electricity	1,458.60
Newburn Power Rental Limited	21/06/2023	Electricity	1,259.70
Water Plus LTD	21/06/2023	Water Charges	717.12
Redacted	21/06/2023	Professional Fees	7,500.00
Compassion In Action	21/06/2023	Gas	1,780.00
Active 8 Support Services	21/06/2023	Rent	41,523.75
Active 8 Support Services	21/06/2023	Personal Needs	7,874.81
The Foster Care Cooperative Ltd	21/06/2023	Payments to Voluntary Organisations	3,919.02
Exceptional Care Ltd	21/06/2023	Payments to Voluntary Organisations	26,505.00
ROC North West Ltd	21/06/2023	Payments to Voluntary Organisations	14,463.77
The Adolescent & Childrens Trust	21/06/2023	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organisations	3,853.48
The Adolescent & Childrens Trust	21/06/2023	Payments to Voluntary Organisations	3,316.38
Huge Media Advertising Limited	21/06/2023	Professional Fees	500.00
Rugged Mobile Systems Ltd	21/06/2023	Computer Equipment	1,685.74
Deans Court Chambers	21/06/2023	Professional Fees	1,680.00
Central Chambers	21/06/2023	Professional Fees	1,050.00
Redacted	21/06/2023	Professional Fees	783.33
Central Chambers	21/06/2023	Professional Fees	750.00
Redacted	21/06/2023	Professional Fees	750.00
Redacted	21/06/2023	Professional Fees	687.50
Redacted	21/06/2023	Professional Fees	650.00
Redacted	21/06/2023	Professional Fees	650.00

Redacted	21/06/2023	Professional Fees	500.00
Redacted	21/06/2023	Professional Fees	2,800.00
Farnworth 2000 T/A PSD Group	21/06/2023	Leasing	1,008.75
360 Display Media Ltd	21/06/2023	Hired & Contracted Services	500.00
Barton Huxley Management Ltd	21/06/2023	Payments to Private Contracto	51,964.00
Barton Huxley Management Ltd	21/06/2023	Furnished Accomodation	1,204.00
Faun Zoeller (UK) ITD	21/06/2023	Subcontracted Repairs	3,344.96
Security Monitoring Centres Ltd	21/06/2023	Payments to Private Contracto	3,313.99
C P Davidson & Sons Ltd.	21/06/2023	Direct Materials	1,731.94
Baydale Control Systems Ltd	21/06/2023	Repairs & Maintenance (Landlc	1,108.16
Baydale Control Systems Ltd	21/06/2023	Repairs & Maintenance (Landlc	1,108.16
Security Monitoring Centres Ltd	21/06/2023	Payments to Private Contracto	1,102.95
Baydale Control Systems Ltd	21/06/2023	Repairs & Maintenance (Landlc	1,074.16
Baydale Control Systems Ltd	21/06/2023	Repairs & Maintenance (Landlc	1,054.01
Farnworth 2000 T/A PSD Group	21/06/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	21/06/2023	Vehicle and Plant Hire	636.00
Bright Futures Care Limited	21/06/2023	Payments to Voluntary Organise	31,241.01
Randstad Solutions Ltd	21/06/2023	Payments to Voluntary Organise	17,839.00
Progressive Care LTD	21/06/2023	Payments to Voluntary Organise	14,421.43
Randstad Solutions Ltd	21/06/2023	Payments to Private Contracto	7,382.27
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	7,003.50
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	5,154.90
Rubix Care	21/06/2023	Payments to Private Contracto	5,130.00
Inspire Community Services Ltd	21/06/2023	Rent	4,673.70
Inspire Community Services Ltd	21/06/2023	Rent	4,673.70
Inspire Community Services Ltd	21/06/2023	Rent	4,673.70
Rubix Care	21/06/2023	Rent	4,457.14
Farnworth 2000 T/A PSD Group	21/06/2023	Repair And Maintenance Trans	3,992.36
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	3,796.20
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	3,733.29
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	3,660.54
Family Care Fostering Ltd	21/06/2023	Payments to Voluntary Organise	3,128.76
Horizon Supported Accomodation L	21/06/2023	Payments to Private Contracto	2,754.66
Horizon Supported Accomodation L	21/06/2023	Rent	1,554.34
Halls Removals	21/06/2023	HRA Day to Day Responsive Re	1,872.00
A.G.S. Tech Ltd	21/06/2023	HRA Day to Day Responsive Re	3,315.43
Weightmans LLP	21/06/2023	Professional Fees	771.00
Weightmans LLP	21/06/2023	Professional Fees	507.35
Weightmans LLP	21/06/2023	Professional Fees	4,021.50
Weightmans LLP	21/06/2023	Professional Fees	3,097.00
Weightmans LLP	21/06/2023	Professional Fees	1,600.00
Redacted	21/06/2023	Professional Fees	1,104.17
JSA Psychotherapy Ltd	21/06/2023	Professional Fees	500.00
Aspire Family Assessment Services L	21/06/2023	Professional Fees	2,787.60
Halls Removals	21/06/2023	HRA Day to Day Responsive Re	1,811.00
18 St John Street Chambers	21/06/2023	Professional Fees	650.00
Alpha Biolabs Ltd	21/06/2023	Professional Fees	555.00
Halls Removals	21/06/2023	HRA Day to Day Responsive Re	707.00
Halls Removals	21/06/2023	HRA Day to Day Responsive Re	1,872.00
Halls Removals	21/06/2023	HRA Day to Day Responsive Re	1,872.00

Leigh Caring Kitchen	21/06/2023	Equipment Furniture & Materi	1,128.00
Leigh Caring Kitchen	21/06/2023	Equipment Furniture & Materi	1,106.00
Paypoint Plc	21/06/2023	Equipment Furniture & Materi	19,235.00
Paypoint Plc	21/06/2023	Equipment Furniture & Materi	15,525.00
Forbes Solicitors	22/06/2023	Insurance Work and Claims	15,790.00
A.G.S. Tech Ltd	22/06/2023	HRA Day to Day Responsive Re	4,993.31
Forbes Solicitors	22/06/2023	Insurance Work and Claims	3,017.67
Forbes Solicitors	22/06/2023	Insurance Work and Claims	2,712.00
Forbes Solicitors	22/06/2023	Insurance Work and Claims	2,282.00
A.G.S. Tech Ltd	22/06/2023	HRA Day to Day Responsive Re	2,165.67
Forbes Solicitors	22/06/2023	Insurance Work and Claims	1,685.00
T F Jones Property Services Ltd	22/06/2023	HRA Day to Day Responsive Re	1,495.98
Security Surveillance Systems Ltd	22/06/2023	HRA Day to Day Responsive Re	1,344.00
Weldfast Services Ltd	22/06/2023	HRA Day to Day Responsive Re	1,025.00
Forbes Solicitors	22/06/2023	Insurance Work and Claims	1,008.00
Forbes Solicitors	22/06/2023	Insurance Work and Claims	756.00
Halls Removals	22/06/2023	HRA Day to Day Responsive Re	707.00
Forbes Solicitors	22/06/2023	Insurance Work and Claims	650.00
Halls Removals	22/06/2023	HRA Day to Day Responsive Re	500.00
R P Tyson Construction Limited	22/06/2023	HRA Capital Expenditure	13,378.77
Adult Community Education (Wigan	22/06/2023	Private Day Care	10,057.20
Venn Group Limited	22/06/2023	Agency Staff	2,420.48
Residential Lettings Limited	22/06/2023	Housing Support / Drugs and A	2,300.00
Alcedo Blue Ltd	22/06/2023	Private Domicilliary	1,568.00
Alcedo Blue Ltd	22/06/2023	Private Domicilliary	1,568.00
A Connolly Limited	22/06/2023	HRA Capital Expenditure	1,480.00
Alcedo Orange Ltd T/A Alcedo Wiga	22/06/2023	Private Domicilliary	1,435.30
Alcedo Orange Ltd T/A Alcedo Wiga	22/06/2023	Private Domicilliary	1,346.10
Headliner Hotels Ltd T/A Holiday Inr	22/06/2023	Payments to Private Contracto	1,255.44
Alcedo Orange Ltd T/A Alcedo Wiga	22/06/2023	Private Domicilliary	1,199.90
University of Exeter	22/06/2023	Education, Training, Exam Fees	855.00
Adult Community Education (Wigan	22/06/2023	Private Day Care	693.60
Headliner Hotels Ltd T/A Holiday Inr	22/06/2023	Payments to Private Contracto	656.25
Amberswood Environmental Service	22/06/2023	Private Day Care	520.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	41,304.75
Complete Care Holdings Ltd	22/06/2023	Private Domicilliary	7,801.72
Cherish UK Ltd	22/06/2023	Private Domicilliary	7,036.50
Millfield Agricultural Services Ltd	22/06/2023	Subcontracted Repairs	4,825.00
K J Lines	22/06/2023	Subcontracted Repairs	3,917.54
Millfield Agricultural Services Ltd	22/06/2023	Subcontracted Repairs	3,700.00
One Vision Media Productions	22/06/2023	Private Day Care	2,160.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	2,105.84
Davron Taxis	22/06/2023	Payments to Private Contracto	1,955.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,903.37
One Vision Media Productions	22/06/2023	Private Day Care	1,760.00
Kenworthy's Chambers	22/06/2023	Professional Fees	1,750.00
MC Direct (UK) Limited	22/06/2023	Payments to Private Contracto	1,680.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,655.51
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,654.54
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,559.48

K J Lines	22/06/2023	Subcontracted Repairs	1,399.16
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,277.01
Cherish UK Ltd	22/06/2023	Private Domicilliary	1,221.42
M & B Edible Oils Ltd	22/06/2023	Direct Materials	1,170.00
Andrew Richmond T/A Richmond PI	22/06/2023	Vehicle and Plant Hire	1,124.06
Leeds Commercial Ltd T/A L C Vehic	22/06/2023	Vehicle and Plant Hire	1,000.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	956.36
One Vision Media Productions	22/06/2023	Private Day Care	876.40
Huws Gray Ltd	22/06/2023	Direct Materials	640.00
Cherish UK Ltd	22/06/2023	Private Domicilliary	629.08
Cherish UK Ltd	22/06/2023	Private Domicilliary	599.72
Amberswood Environmental Service	22/06/2023	Private Day Care	520.00
Standard Fuel Oils LTD	22/06/2023	Stock Purchases	24,610.18
Tructyre Fleet Management Ltd	22/06/2023	Tyres	11,448.14
Davron Taxis	22/06/2023	Home To School	6,807.60
Davron Taxis	22/06/2023	Home To School	2,340.00
Airlink Travel	22/06/2023	Home To School	2,160.00
Daniel J Jones T/A Village Mini Trav	22/06/2023	Home To School	1,493.28
Berendsen	22/06/2023	Clothing, Uniform and Laundry	925.91
Würth UK Limited	22/06/2023	Stock Purchases	708.42
Speedy Asset Services Ltd	22/06/2023	Equipment Hire	563.50
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	55,353.66
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	36,902.43
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	18,338.88
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	17,966.96
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	15,657.38
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	12,225.93
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	11,977.97
P N P Electrical Services Ltd	22/06/2023	Subcontracted Repairs	11,782.47
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	11,315.80
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	9,155.81
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	8,896.91
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	8,495.09
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	8,035.98
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	7,990.54
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	7,849.14
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	7,543.87
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	6,792.00
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	6,613.26
Horton Flooring Ltd	22/06/2023	Subcontracted Repairs	6,512.19
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	6,103.88
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	5,931.28
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	5,929.36
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	5,663.39
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	5,041.66
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	4,730.48
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	4,528.00
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	4,336.94
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	4,317.10
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,969.93

Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	3,914.35
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,784.42
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,482.38
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,388.78
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,319.92
Community Health Partnership Ltd	22/06/2023	Rent	3,304.56
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,258.56
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	3,153.65
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,891.29
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,878.06
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,720.45
Standish Energy Ltd	22/06/2023	Subcontracted Repairs	2,659.13
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,646.62
PAL Electrical (NW) Ltd	22/06/2023	Subcontracted Repairs	2,525.54
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,522.94
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	2,446.41
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,321.59
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	2,260.34
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,259.18
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,213.28
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	2,204.74
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	2,172.38
Horton Flooring Ltd	22/06/2023	Subcontracted Repairs	2,170.73
Standish Energy Ltd	22/06/2023	Subcontracted Repairs	2,044.29
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	2,008.99
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	1,997.64
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	1,962.29
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,899.33
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	1,813.63
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,797.75
P N P Electrical Services Ltd	22/06/2023	Subcontracted Repairs	1,769.61
P N P Electrical Services Ltd	22/06/2023	Subcontracted Repairs	1,703.20
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	1,680.93
PAL Electrical (NW) Ltd	22/06/2023	Subcontracted Repairs	1,634.15
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,539.74
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,531.33
JJH Building Contractors Ltd	22/06/2023	Subcontracted Repairs	1,506.89
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,488.06
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	1,452.73
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	1,260.41
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,167.04
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	1,120.62
PAL Electrical (NW) Ltd	22/06/2023	Subcontracted Repairs	1,082.38
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,046.39
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	1,046.36
Michael Culshaw T/A Salisbury Roof	22/06/2023	Subcontracted Repairs	968.48
Standish Energy Ltd	22/06/2023	Subcontracted Repairs	773.64
Edmundsons Electrical	22/06/2023	Direct Materials	755.06
Tameside Council	22/06/2023	Equipment Furniture & Materi	730.00
P N P Electrical Services Ltd	22/06/2023	Subcontracted Repairs	714.05

Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	701.25
PAL Electrical (NW) Ltd	22/06/2023	Subcontracted Repairs	700.35
Lee Russell Decorators Ltd	22/06/2023	Subcontracted Repairs	683.40
Dennis Goulding Ltd	22/06/2023	Subcontracted Repairs	611.60
Target Psychology Ltd	22/06/2023	Professional Fees	1,495.75
Expert Psychology Consultancy Ltd	22/06/2023	Professional Fees	1,016.70
Rossendales Limited	22/06/2023	Professional Fees	1,051.41
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	824.16
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	819.52
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	805.42
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	796.03
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	788.85
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	740.12
Askews & Holts Library Services Ltd	22/06/2023	Books, Publications and Resou	714.82
Next Stage 4 Life Ltd	22/06/2023	Payments to Private Contracto	24,938.70
Next Stage 4 Life Ltd	22/06/2023	Payments to Private Contracto	19,024.20
Transition Care Co Ltd	22/06/2023	Payments to Private Contracto	4,902.24
MacIntyre Care Ltd	22/06/2023	Payments to Private Contracto	3,742.20
Millennium Translations Ltd	22/06/2023	Professional Fees	1,019.20
Rossendales Limited	22/06/2023	Professional Fees	3,659.62
Rexel T/A Parker Merchanting	22/06/2023	Direct Materials	581.04
Rexel T/A Parker Merchanting	22/06/2023	Direct Materials	522.89
ISS Mediclean Ltd	22/06/2023	Building Cleaning	6,802.09
ISS Mediclean Ltd	22/06/2023	Building Cleaning	952.22
ISS Mediclean Ltd	22/06/2023	Building Cleaning	920.18
ISS Mediclean Ltd	22/06/2023	Building Cleaning	825.02
ISS Mediclean Ltd	22/06/2023	Building Cleaning	811.09
ISS Mediclean Ltd	22/06/2023	Building Cleaning	731.95
ISS Mediclean Ltd	22/06/2023	Building Cleaning	727.97
Ascendant Lifts Ltd	22/06/2023	Repairs & Maintenance (Landl	3,959.00
Aston Industrial Cleaning & Maintener	22/06/2023	Repairs & Maintenance (Non C	3,656.02
Portakabin Ltd	22/06/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	22/06/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	22/06/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	22/06/2023	GF Capital Expenditure	2,697.52
ThyssenKrupp Encasa - A Divison of	22/06/2023	HRA Capital Expenditure	1,880.00
ThyssenKrupp Encasa - A Divison of	22/06/2023	HRA Capital Expenditure	1,875.00
Ascendant Lifts Ltd	22/06/2023	Repairs & Maintenance (Non C	1,656.00
Parklands Services (NW) Ltd	22/06/2023	GF Capital Expenditure	1,655.68
ThyssenKrupp Encasa - A Divison of	22/06/2023	HRA Capital Expenditure	1,647.80
Aston Industrial Cleaning & Maintener	22/06/2023	Repairs & Maintenance (Non C	1,556.25
Parklands Services (NW) Ltd	22/06/2023	Repairs & Maintenance (Landl	1,543.50
ThyssenKrupp Encasa - A Divison of	22/06/2023	HRA Capital Expenditure	1,517.80
T F Jones Property Services Ltd	22/06/2023	Repairs & Maintenance (Non C	1,478.21
Standish Energy Ltd	22/06/2023	Repairs & Maintenance (Non C	1,276.00
ThyssenKrupp Encasa - A Divison of	22/06/2023	HRA Capital Expenditure	1,090.00
DFP Services Ltd	22/06/2023	Repairs & Maintenance (Landl	1,030.08
Ascendant Lifts Ltd	22/06/2023	GF Capital Expenditure	1,028.00
Portman Doors Ltd	22/06/2023	Repairs & Maintenance (Landl	923.00
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	845.74

Parklands Services (NW) Ltd	22/06/2023	Repairs & Maintenance (Landl	751.47
S E Controls	22/06/2023	HRA Day to Day Responsive Re	714.00
Correct Flow Eng Ltd	22/06/2023	Repairs & Maintenance (Landl	708.94
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	691.26
Aston Industrial Cleaning & Maintener	22/06/2023	Repairs & Maintenance (Non C	682.00
Parklands Services (NW) Ltd	22/06/2023	Repairs & Maintenance (Landl	660.00
Ascendant Lifts Ltd	22/06/2023	Repairs & Maintenance (Non C	646.00
Academy Lifts Ltd	22/06/2023	Repairs & Maintenance (Non C	619.56
Academy Lifts Ltd	22/06/2023	Repairs & Maintenance (Non C	582.58
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	573.95
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	571.04
Ambiflex Ltd	22/06/2023	Repairs & Maintenance (Landl	551.40
Parklands Services (NW) Ltd	22/06/2023	Repairs & Maintenance (Non C	543.40
Parklands Services (NW) Ltd	22/06/2023	Repairs & Maintenance (Landl	543.40
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	535.70
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	535.21
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	521.23
Academy Lifts Ltd	22/06/2023	GF Capital Expenditure	500.63
Alpha Biolabs Ltd	22/06/2023	Professional Fees	825.00
Orchid Cellmark Ltd	22/06/2023	Professional Fees	800.00
Bates Holdings Ltd	22/06/2023	Payments to Private Contracto	900.00
Ella UK Ltd	22/06/2023	Private Domicilliary	2,688.93
Ella UK Ltd	22/06/2023	Private Domicilliary	707.62
Ella UK Ltd	22/06/2023	Private Domicilliary	581.26
Ella UK Ltd	22/06/2023	Private Domicilliary	549.18
The Brick	22/06/2023	Equipment Furniture & Materi	3,510.00
Transport for Greater Manchester	22/06/2023	Hired & Contracted Services	570.50
Inspire Community Services Ltd	22/06/2023	Rent	4,673.70
Inspire Community Services Ltd	22/06/2023	Rent	4,673.70
Inspire Community Services Ltd	22/06/2023	Rent	4,673.70
Inspire Community Services Ltd	22/06/2023	Rent	4,673.70
Rubix Care	22/06/2023	Payments to Private Contracto	2,052.00
Chartered Institute of Wastes Mana	22/06/2023	Hired & Contracted Services	1,050.00
Chartered Institute of Wastes Mana	22/06/2023	Hired & Contracted Services	1,312.00
Wrightington Wigan & Leigh NHS Tr	23/06/2023	Payments to Health Authoritit	17,115.00
Altitude Services Ltd	23/06/2023	Highways Maintenance	1,366.90
Shakespeare Martineau	23/06/2023	GF Capital Expenditure	4,500.00
Farnworth 2000 T/A PSD Group	23/06/2023	Vehicle and Plant Hire	670.63
Parkare LTD	23/06/2023	Telecommunications	515.04
Pontville School Limited	23/06/2023	Private Education Services	20,403.22
Equine Escapes CIC	23/06/2023	Private Education Services	14,676.00
SEND Recruitment Ltd	23/06/2023	Private Education Services	1,348.47
SEND Recruitment Ltd	23/06/2023	Private Education Services	808.84
The Snug After Dark CIC	23/06/2023	Hired & Contracted Services	73,000.00
Bolton College	23/06/2023	Private Education Services	8,810.91
Embrace Wigan & Leigh	23/06/2023	Payments to Health Authoritit	7,000.00
Swallow Emp Ltd	23/06/2023	Equipment Furniture & Materi	4,195.00
SSP Health Medical Services Ltd	23/06/2023	Payments to Health Authoritit	2,802.42
Carmel College	23/06/2023	Private Education Services	1,457.83
Cashlong Management Limited	23/06/2023	Repairs & Maintenance (Non C	1,346.52



SSP Health Medical Services Ltd	23/06/2023	Payments to Health Authority	804.34
Aegis Services Ltd	23/06/2023	HRA Capital Expenditure	592.00
Altitude Services Ltd	23/06/2023	Highways Maintenance	45,769.98
Weldfast Services Ltd	23/06/2023	Direct Materials	20,270.00
The Greater Manchester Combined	23/06/2023	GF Capital Expenditure	5,808.96
Altitude Services Ltd	23/06/2023	Highways Maintenance	1,533.80
K J Lines	23/06/2023	Subcontracted Repairs	1,520.08
Altitude Services Ltd	23/06/2023	Highways Maintenance	1,129.78
Altitude Services Ltd	23/06/2023	Highways Maintenance	1,129.78
Altitude Services Ltd	23/06/2023	Highways Maintenance	1,129.78
Altitude Services Ltd	23/06/2023	Highways Maintenance	704.68
Altitude Services Ltd	23/06/2023	Highways Maintenance	551.03
Altitude Services Ltd	23/06/2023	Highways Maintenance	543.89
Swallow Emp Ltd	23/06/2023	Equipment Furniture & Materi	2,779.00
Riverside Group Ltd	23/06/2023	Professional Fees	12,000.00
Coulson Media Ltd t/a Rentadinosai	23/06/2023	Hired & Contracted Services	4,999.00
Coulson Media Ltd t/a Rentadinosai	23/06/2023	Hired & Contracted Services	4,999.00
Carter Brown - The Expert Service Li	23/06/2023	Professional Fees	2,080.00
Ms Judith Seaward - Simply Misund	23/06/2023	Professional Fees	680.66
Ms Judith Seaward - Simply Misund	23/06/2023	Professional Fees	656.15
Randstad Solutions Ltd	23/06/2023	Payments to Voluntary Organisa	17,839.00
Horizon Supported Accomodation L	23/06/2023	Rent	4,291.82
Family Care Fostering Ltd	23/06/2023	Payments to Voluntary Organisa	3,813.60
The Adolescent & Childrens Trust	23/06/2023	Payments to Voluntary Organisa	3,727.75
The Adolescent & Childrens Trust	23/06/2023	Payments to Voluntary Organisa	3,658.00
ROC North West Ltd	23/06/2023	Payments to Private Contracto	3,428.57
CAST NW Ltd	23/06/2023	Payments to Voluntary Organisa	23,988.06
Fairview Care & Support	23/06/2023	Payments to Voluntary Organisa	15,000.00
Destin Solutions Ltd	23/06/2023	Equipment Furniture & Materi	1,368.00
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,486.40
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,446.77
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,404.88
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,922.85
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,637.43
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,602.38

Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,574.30
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,551.93
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,480.21
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,379.10
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,303.27
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,303.27
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,294.96
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,153.04
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,143.99
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	924.39
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	726.41
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	23/06/2023	Agency Staff	571.27
SP Window Cleaning Services	23/06/2023	Window Cleaning	1,265.00
Pooles Domestics	23/06/2023	HRA Capital Expenditure	1,953.24

Zurich Insurance Company	23/06/2023	Insurance Work and Claims	95,999.90
Crawford and Company Adjusters (L	23/06/2023	Insurance Work and Claims	8,380.00
SEND Recruitment Ltd	23/06/2023	Education, Training, Exam Fees	2,689.80
Redacted	23/06/2023	Professional Fees	625.00
St Peters Pavilion Ltd	23/06/2023	Conferences	560.00
Marus Bridge Primary School (Acad	23/06/2023	Internal Education Services	4,480.82
Coupland Cavendish Ltd T/A Gowin	23/06/2023	Professional Fees	1,000.00
Key Catering Solutions Limited	23/06/2023	GF Capital Expenditure	28,534.16
Key Catering Solutions Limited	23/06/2023	GF Capital Expenditure	28,259.04
Coupland Cavendish Ltd T/A Gowin	23/06/2023	Professional Fees	6,185.80
Samuels Law Solicitors	23/06/2023	Professional Fees	4,200.00
Peasegoods Solicitors	23/06/2023	Professional Fees	2,593.99
Redacted	23/06/2023	Professional Fees	2,000.00
Coupland Cavendish Ltd T/A Gowin	23/06/2023	Professional Fees	1,212.00
Prowse Phillips Law Ltd	23/06/2023	Professional Fees	872.11
Satchell Moran Solicitors	23/06/2023	Professional Fees	731.00
WSP UK LTD	23/06/2023	Equipment Furniture & Materi	62,012.00
WSP UK LTD	23/06/2023	Equipment Furniture & Materi	15,179.85
Disabled Living (Training & Exhibitio	23/06/2023	Professional Fees	800.00
ILX Group plc	23/06/2023	Professional Fees	598.00
PAB Architects Ltd	23/06/2023	GF Capital Expenditure	552.50
Capricorn Media Protection Ltd	26/06/2023	Hired & Contracted Services	2,945.25
Deekay Technical Recruitment Ltd	26/06/2023	Agency Staff	1,369.00
Intermedical (UK) LTD	26/06/2023	Payments to Voluntary Organisa	3,337.00
Cyclescheme Ltd	26/06/2023	Equipment Furniture & Materi	2,083.33
Parklands Services (NW) Ltd	26/06/2023	GF Capital Expenditure	1,975.00
Lawrenson Associates Ltd	26/06/2023	GF Capital Expenditure	500.00
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	6,289.15
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	2,130.98
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	1,614.38
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	1,328.40
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	710.33
Bolton Cares (B) Ltd T/A Salford Car	26/06/2023	Private Domicilliary	535.05
Freeths LLP Client Account	26/06/2023	Professional Fees	10,757.00
Proludic Ltd	26/06/2023	GF Capital Expenditure	8,560.64
Freeths LLP Client Account	26/06/2023	Professional Fees	5,830.00
Vicky Halliwell T/A Appy Little Plum	26/06/2023	Nursery Grant Payments	3,776.00
Lamberhead Green Headstart	26/06/2023	Nursery Grant Payments	1,800.00
Higher Folds Community Centre	26/06/2023	Nursery Grant Payments	1,200.00
ABC Childcare	26/06/2023	Nursery Grant Payments	1,200.00
Redwood House Childrens Nursery	26/06/2023	Nursery Grant Payments	900.00
Tooled Up Education Ltd T/A Toolec	26/06/2023	Professional Fees	750.00
Wigan Deanery Trust Food Provisior	26/06/2023	Equipment Furniture & Materi	535.00
Rees Sports Ltd	26/06/2023	Professional Fees	5,812.00
The Greenfield Food Company Ltd T	26/06/2023	Provisions - Food and Drink	735.76
The Greenfield Food Company Ltd T	26/06/2023	Provisions - Food and Drink	546.23
Eldercare	26/06/2023	Equipment Furniture & Materi	21,091.16
Freeths LLP Client Account	26/06/2023	Professional Fees	10,475.50
Freeths LLP Client Account	26/06/2023	Professional Fees	5,560.00
Freeths LLP Client Account	26/06/2023	Professional Fees	3,115.00

Eldercare	26/06/2023	Voluntary Domiciliary	102,256.82
Advinia Care Homes Ltd t/a Bedford	26/06/2023	Respite Care	16,285.71
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	12,383.90
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	11,704.63
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	11,417.70
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	10,710.51
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	10,704.31
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	10,476.68
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	8,742.37
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	8,563.93
Eldercare	26/06/2023	Private Domiciliary	8,300.21
Eldercare	26/06/2023	Private Domiciliary	8,036.93
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	7,538.87
Ablemaster Building Services Ltd	26/06/2023	GF Capital Expenditure	7,240.00
Eldercare	26/06/2023	Private Domiciliary	6,888.80
Eldercare	26/06/2023	Private Domiciliary	6,225.16
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	6,068.26
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	5,963.73
Eldercare	26/06/2023	Private Domiciliary	5,444.37
MAC Groundworks & Construction I	26/06/2023	HRA Day to Day Responsive Re	5,402.68
Eldercare	26/06/2023	Private Domiciliary	5,187.63
JJH Building Contractors Ltd	26/06/2023	HRA Repairs to Void Properties	3,848.75
JJH Building Contractors Ltd	26/06/2023	HRA Day to Day Responsive Re	3,551.00
JJH Building Contractors Ltd	26/06/2023	HRA Repairs to Void Properties	2,565.83
JJH Building Contractors Ltd	26/06/2023	HRA Day to Day Responsive Re	1,841.28
JJH Building Contractors Ltd	26/06/2023	HRA Day to Day Responsive Re	1,689.00
Oakdale Therapies Ltd	26/06/2023	Professional Fees	700.00
Frank Beirne Fabrics Ltd	26/06/2023	HRA Day to Day Responsive Re	508.80
Sector Security Services Ltd	26/06/2023	Repairs & Maintenance (Landl	1,140.72
EFT Systems Limited	26/06/2023	Repairs & Maintenance (Landl	680.74
Meadows Care Ltd	26/06/2023	Rent	20,550.00
Fairview Care & Support	26/06/2023	Rent	12,371.42
Fairview Care & Support	26/06/2023	Rent	10,630.80
Excel Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,952.80
Excel Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,952.80
Excel Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,862.50
Excel Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,836.97
By The Bridge North West	26/06/2023	Payments to Voluntary Organ	3,814.23
By The Bridge North West	26/06/2023	Payments to Voluntary Organ	3,814.23
By The Bridge North West	26/06/2023	Payments to Voluntary Organ	3,762.99
By The Bridge North West	26/06/2023	Payments to Voluntary Organ	3,622.35
Family Care Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,348.00
Family Care Fostering Ltd	26/06/2023	Payments to Voluntary Organ	3,301.83
Queens Hall Action on Poverty t/a V	26/06/2023	Gas	5,518.80
Cen Group Ltd T/A Centrad	26/06/2023	Private Education Services	610.50
Cen Group Ltd T/A Centrad	26/06/2023	Telecommunications	610.50
Cen Group Ltd T/A Centrad	26/06/2023	Telecommunications	610.50
Purcell Architecture Limited	26/06/2023	GF Capital Expenditure	16,450.00
Biffa Waste Services Ltd	26/06/2023	Refuse Collection	748.20
Chartered Institute Of Environment	26/06/2023	Equipment Furniture & Materi	800.00

Borsdane Friends Group (BFG)	26/06/2023	Grants to External Bodies	750.00
Fever Morris Dancers	26/06/2023	Grants to External Bodies	750.00
Cherrybrook Junior Football Club	26/06/2023	Grants to External Bodies	700.00
Atherton Carnival Committee	26/06/2023	Grants to External Bodies	600.00
Marsh Green Art Group	26/06/2023	Grants to External Bodies	500.00
Tornadoes Atherton Town Football	26/06/2023	Grants to External Bodies	500.00
Leigh Sports Village Co Ltd	26/06/2023	Payments to Private Contracto	13,539.81
NST Travel Group Ltd	26/06/2023	Equipment Furniture & Materi	4,500.00
Three Towers	26/06/2023	Home To School	3,228.50
SLS Solicitors Ltd	26/06/2023	Professional Fees	1,750.00
Redacted	26/06/2023	Professional Fees	850.00
Housing Disrepair Surveys Ltd	26/06/2023	Professional Fees	650.00
SLS Solicitors Ltd	26/06/2023	Professional Fees	600.00
Citizens Advice Service In The Borou	26/06/2023	Payments to Voluntary Organisa	112,500.00
NonStop Recruitment Ltd	26/06/2023	Agency Staff	1,831.50
Capita Property & Infrastructure LTI	26/06/2023	Professional Fees	43,849.08
DASCO Construction Ltd	26/06/2023	Subcontracted Repairs	16,745.46
Dennis Goulding Ltd	26/06/2023	Subcontracted Repairs	2,281.78
Dennis Goulding Ltd	26/06/2023	Subcontracted Repairs	570.44
Carl Ashcroft T/A Pemberton Taxis	26/06/2023	Home To School	11,621.08
Carl Ashcroft T/A Pemberton Taxis	26/06/2023	Home To School	8,090.28
Carl Ashcroft T/A Pemberton Taxis	26/06/2023	Home To School	5,408.00
Carl Ashcroft T/A Pemberton Taxis	26/06/2023	Home To School	2,196.00
Carl Ashcroft T/A Pemberton Taxis	26/06/2023	Payments to Private Contracto	696.00
Place North West Ltd	26/06/2023	Equipment Furniture & Materi	595.00
Leigh Sports Village Co Ltd	26/06/2023	Rent	1,124.49
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	11,659.53
P N P Electrical Services Ltd	26/06/2023	Subcontracted Repairs	8,464.43
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	8,296.86
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	6,456.36
P N P Electrical Services Ltd	26/06/2023	Subcontracted Repairs	6,336.25
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	3,274.02
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	2,868.26
Michael Culshaw T/A Salisbury Roof	26/06/2023	Subcontracted Repairs	2,571.62
Michael Culshaw T/A Salisbury Roof	26/06/2023	Subcontracted Repairs	1,714.41
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	918.48
Standish Energy Ltd	26/06/2023	Subcontracted Repairs	876.94
P N P Electrical Services Ltd	26/06/2023	Subcontracted Repairs	689.50
D G West t/a West Plumbing Service	26/06/2023	Subcontracted Repairs	687.98
D G West t/a West Plumbing Service	26/06/2023	Subcontracted Repairs	650.92
Michael Culshaw T/A Salisbury Roof	26/06/2023	Subcontracted Repairs	633.13
Eldercare	26/06/2023	Voluntary Domiciliary	114,157.18
Care Choice North West Limited	26/06/2023	Private Domicilliary	32,335.94
Care Choice North West Limited	26/06/2023	Private Domicilliary	6,259.68
Care Choice North West Limited	26/06/2023	Private Domicilliary	4,686.40
Care Choice North West Limited	26/06/2023	Private Domicilliary	3,790.80
Care Choice North West Limited	26/06/2023	Private Domicilliary	2,991.96
Care Choice North West Limited	26/06/2023	Private Domicilliary	2,830.20
Greenrhino Properties Limited	26/06/2023	Payments to Private Contracto	2,100.00
Redacted	26/06/2023	Payments to Private Contracto	2,085.00

Care Choice North West Limited	26/06/2023	Private Domicilliary	2,055.78
Care Choice North West Limited	26/06/2023	Private Domicilliary	1,910.32
Care Choice North West Limited	26/06/2023	Private Domicilliary	1,343.90
Care Choice North West Limited	26/06/2023	Private Domicilliary	1,307.34
Redacted	26/06/2023	Professional Fees	1,218.75
Care Choice North West Limited	26/06/2023	Private Domicilliary	1,098.70
Care Choice North West Limited	26/06/2023	Private Domicilliary	748.44
Central Chambers	26/06/2023	Professional Fees	700.00
Care Choice North West Limited	26/06/2023	Private Domicilliary	690.12
Care Choice North West Limited	26/06/2023	Private Domicilliary	685.30
Care Choice North West Limited	26/06/2023	Private Domicilliary	523.54
Redacted	26/06/2023	Professional Fees	516.67
Lancashire Interpretation Translatio	26/06/2023	Professional Fees	2,775.00
Redacted	26/06/2023	Professional Fees	650.00
THE BECK COMPANY LTD	26/06/2023	Agresso Warehouse Control Ac	750.00
Personal Care Services Limited	26/06/2023	Private Domicilliary	35,683.47
Caring Connections Limited	26/06/2023	Private Domicilliary	20,296.72
Ablemaster Building Services Ltd	26/06/2023	GF Capital Expenditure	4,980.00
Personal Care Services Limited	26/06/2023	Private Domicilliary	4,088.94
Personal Care Services Limited	26/06/2023	Private Domicilliary	2,901.42
Caring Connections Limited	26/06/2023	Private Domicilliary	2,395.98
Personal Care Services Limited	26/06/2023	Private Domicilliary	2,289.06
Personal Care Services Limited	26/06/2023	Private Domicilliary	2,134.05
Personal Care Services Limited	26/06/2023	Private Domicilliary	1,827.36
Caring Connections Limited	26/06/2023	Private Domicilliary	1,628.10
Caring Connections Limited	26/06/2023	Private Domicilliary	1,560.23
Personal Care Services Limited	26/06/2023	Private Domicilliary	1,156.68
Personal Care Services Limited	26/06/2023	Private Domicilliary	1,078.92
Caring Connections Limited	26/06/2023	Private Domicilliary	918.88
Personal Care Services Limited	26/06/2023	Private Domicilliary	816.48
Caring Connections Limited	26/06/2023	Private Domicilliary	797.04
Caring Connections Limited	26/06/2023	Private Domicilliary	724.14
Caring Connections Limited	26/06/2023	Private Domicilliary	680.40
PTS Plumbing Trade Supplies	26/06/2023	Agresso Warehouse Control Ac	772.95
AGR Limited	27/06/2023	GF Capital Expenditure	4,368.03
AGR Limited	27/06/2023	GF Capital Expenditure	4,337.97
Leigh Sports Village Co Ltd	27/06/2023	Rent	40,158.18
Crawford and Company Adjusters (L	27/06/2023	Insurance Work and Claims	15,000.00
EFT Systems Limited	27/06/2023	Repairs & Maintenance (Landl	624.14
R P Tyson Construction Limited	27/06/2023	HRA Capital Expenditure	64,256.29
Wiggett Construction Limited	27/06/2023	HRA Capital Expenditure	50,130.69
Pozzoni Architecture Limited	27/06/2023	Repairs & Maintenance (Non C	5,000.00
SDA Consulting LLP	27/06/2023	HRA Capital Expenditure	1,927.20
Park Avenue Recruitment Limited	27/06/2023	Agency Staff	1,269.00
Galliford Try Construction Ltd	27/06/2023	GF Capital Expenditure	95,714.89
Innovate (H & SC) Services Ltd	27/06/2023	Agency Staff	12,607.14
Innovate (H & SC) Services Ltd	27/06/2023	Agency Staff	12,523.29
Greater Manchester West Mental H	27/06/2023	Equipment Furniture & Materi	9,600.00
PR Scully & Co Limited	27/06/2023	Professional Fees	5,900.00
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,831.50

NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	27/06/2023	Agency Staff	1,757.80
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,491.38
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,455.00
Equinox Professional Consultancy Lt	27/06/2023	Agency Staff	1,030.50
Equinox Professional Consultancy Lt	27/06/2023	Agency Staff	1,001.25
FCC Recycling (UK) Limited	27/06/2023	Corporate Waste Disposal Con	28,824.00
Agilisys Limited	27/06/2023	Computer Equipment	9,306.00
System Hygiene Ltd	27/06/2023	Provisions - Food and Drink	7,141.58
IDOX Software Ltd	27/06/2023	Payments to Private Contracto	2,100.00
Wigan Youth Zone	27/06/2023	Professional Fees	4,973.75
Andrew Richmond T/A Richmond PI	27/06/2023	Vehicle and Plant Hire	1,124.06
Stark Building Materials Ltd t/a Jew:	27/06/2023	Direct Materials	646.88
Farnworth 2000 T/A PSD Group	27/06/2023	Vehicle and Plant Hire	636.00
TMP (UK) LTD	27/06/2023	Advertising (Non Employee)	531.01
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Furnished Accomodation	640.00
For Tyldesley CIC	27/06/2023	Grants to External Bodies	6,000.00
Ravensbeck Ltd	27/06/2023	Professional Fees	5,222.56
For Tyldesley CIC	27/06/2023	GF Capital Expenditure	5,000.00
New Foundations Housing Associati	27/06/2023	Rent	18,861.60
Baydale Control Systems Ltd	27/06/2023	Repairs & Maintenance (Landl	1,256.48
Baydale Control Systems Ltd	27/06/2023	Repairs & Maintenance (Landl	1,207.80
Greater Manchester Better Outcom	27/06/2023	Professional Fees	1,000.00
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	985.00
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	690.00
Baydale Control Systems Ltd	27/06/2023	Repairs To Equipment	563.13
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	540.00
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,596.00
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,596.00
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,176.00
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	588.00
Care Choice North West Limited	27/06/2023	Private Domicilliary	30,347.58
Care Choice North West Limited	27/06/2023	Private Domicilliary	6,264.54
Care Choice North West Limited	27/06/2023	Private Domicilliary	5,109.56
Care Choice North West Limited	27/06/2023	Private Domicilliary	3,411.72
Care Choice North West Limited	27/06/2023	Private Domicilliary	2,830.20
Care Choice North West Limited	27/06/2023	Private Domicilliary	2,723.32
Care Choice North West Limited	27/06/2023	Private Domicilliary	2,036.68
Adaptive IT Solutions	27/06/2023	Computer Software (Licences &	2,008.86
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,767.00
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,767.00
Care Choice North West Limited	27/06/2023	Private Domicilliary	1,375.05
Care Choice North West Limited	27/06/2023	Private Domicilliary	1,317.06
Care Choice North West Limited	27/06/2023	Private Domicilliary	1,317.06
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	1,302.00
Nathaniel Moss T/A Just Blinds Wig:	27/06/2023	Equipment Furniture & Materi:	915.00
Care Choice North West Limited	27/06/2023	Private Domicilliary	875.14
Care Choice North West Limited	27/06/2023	Private Domicilliary	748.44

Care Choice North West Limited	27/06/2023	Private Domicilliary	690.12
Care Choice North West Limited	27/06/2023	Private Domicilliary	685.30
Mountbatton Care Ltd	27/06/2023	Payments to Private Contracto	651.00
Reliable Foodservice	27/06/2023	Provisions - Food and Drink	638.37
Care Choice North West Limited	27/06/2023	Private Domicilliary	565.15
Care Choice North West Limited	27/06/2023	Private Domicilliary	529.55
Next Stage 4 Life Ltd	27/06/2023	Payments to Private Contracto	24,938.70
Wrightington Wigan & Leigh NHS Tr	27/06/2023	Provisions - Food and Drink	24,829.75
Liberty Support Services Ltd	27/06/2023	Payments to Private Contracto	20,461.00
P N P Electrical Services Ltd	27/06/2023	Subcontracted Repairs	10,075.58
P N P Electrical Services Ltd	27/06/2023	Subcontracted Repairs	7,718.78
P N P Electrical Services Ltd	27/06/2023	Subcontracted Repairs	3,205.81
Northern Heart Films Ltd	27/06/2023	Equipment Furniture & Materi:	2,000.00
Alcedo Blue Ltd	27/06/2023	Private Domicilliary	1,568.00
Harmony, Unity & Belonging CIC	27/06/2023	Private Day Care	1,193.98
Southwest Councils	27/06/2023	Education, Training, Exam Fees	1,140.00
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	905.00
Nathaniel Moss T/A Just Blinds Wig:	27/06/2023	Equipment Furniture & Materi:	626.90
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	570.00
Orion Crown Ltd T/A Welch Mill Car	27/06/2023	Equipment Furniture & Materi:	565.00
Northern Heart Films Ltd	27/06/2023	Equipment Furniture & Materi:	500.00
One Vision Media Productions	27/06/2023	Private Day Care	11,636.58
True Colours Inclusive CIC	27/06/2023	Private Day Care	6,850.64
Bridgewater Day Care	27/06/2023	Private Day Care	5,335.00
CAST NW Ltd	27/06/2023	Private Day Care	3,570.00
Bridgewater Day Care	27/06/2023	Private Day Care	2,190.00
Bridgewater Day Care	27/06/2023	Private Day Care	1,225.00
SignHealth	27/06/2023	Private Day Care	1,058.00
One Vision Media Productions	27/06/2023	Private Day Care	807.92
One Vision Media Productions	27/06/2023	Private Day Care	757.33
SignHealth	27/06/2023	Payments to Private Contracto	560.74
True Colours Inclusive CIC	27/06/2023	Private Day Care	530.80
Personal Care Services Limited	27/06/2023	Private Domicilliary	35,774.46
Grow for Giving	27/06/2023	Private Day Care	6,500.00
STEPScic	27/06/2023	Private Day Care	5,548.00
Personal Care Services Limited	27/06/2023	Private Domicilliary	3,552.78
Personal Care Services Limited	27/06/2023	Private Domicilliary	2,843.10
Excel in life (NW) CIC	27/06/2023	Private Day Care	2,815.89
Personal Care Services Limited	27/06/2023	Private Domicilliary	2,216.16
Personal Care Services Limited	27/06/2023	Private Domicilliary	2,181.98
Personal Care Services Limited	27/06/2023	Private Domicilliary	2,167.56
Midstream (West Lancs) Ltd	27/06/2023	Private Day Care	1,817.95
Grow for Giving	27/06/2023	Private Day Care	1,400.00
Harmony, Unity & Belonging CIC	27/06/2023	Private Day Care	1,281.92
Personal Care Services Limited	27/06/2023	Private Domicilliary	1,137.24
Personal Care Services Limited	27/06/2023	Private Domicilliary	1,078.92
Personal Care Services Limited	27/06/2023	Private Domicilliary	1,059.48
Personal Care Services Limited	27/06/2023	Private Domicilliary	826.20
Grow for Giving	27/06/2023	Private Day Care	800.00
Midstream (West Lancs) Ltd	27/06/2023	Private Day Care	689.70



Grow for Giving	27/06/2023	Private Day Care	600.00
Personal Care Services Limited	27/06/2023	Private Domicilliary	544.32
Theos Timber T/A T Noyek & Son	27/06/2023	Agresso Warehouse Control Ac	1,800.00
Elite Care North West Ltd	27/06/2023	Private Domicilliary	26,798.55
Elite Care North West Ltd	27/06/2023	Private Domicilliary	3,529.38
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,483.46
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,218.02
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,157.84
Elite Care North West Ltd	27/06/2023	Private Domicilliary	1,603.80
Elite Care North West Ltd	27/06/2023	Private Domicilliary	952.73
Britannia Radio Cars Merseyside Ltc	27/06/2023	Home To School	910.00
Elite Care North West Ltd	27/06/2023	Private Domicilliary	880.00
Britannia Radio Cars Merseyside Ltc	27/06/2023	Home To School	858.00
Britannia Radio Cars Merseyside Ltc	27/06/2023	Home To School	825.00
Britannia Radio Cars Merseyside Ltc	27/06/2023	Payments to Private Contracto	505.00
Britannia Radio Cars Merseyside Ltc	27/06/2023	Home To School	504.00
Elite Care North West Ltd	27/06/2023	Private Domicilliary	26,400.03
Elite Care North West Ltd	27/06/2023	Private Domicilliary	3,557.70
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,405.70
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,102.22
Elite Care North West Ltd	27/06/2023	Private Domicilliary	2,007.18
Elite Care North West Ltd	27/06/2023	Private Domicilliary	1,914.84
Elite Care North West Ltd	27/06/2023	Private Domicilliary	928.60
Elite Care North West Ltd	27/06/2023	Private Domicilliary	904.13
City Build Manchester Ltd	27/06/2023	GF Capital Expenditure	283,583.18
ISS Mediclean Ltd	27/06/2023	Building Cleaning	223,203.96
PJ Services (Bolton) Ltd	27/06/2023	GF Capital Expenditure	51,023.10
Layer Surveys Ltd	27/06/2023	GF Capital Expenditure	1,260.00
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,720.50
Randstad Solutions Ltd	27/06/2023	Payments to Private Contracto	1,680.00
Pilar Ceron Duran T/A Tiney Ltd	27/06/2023	Private Day Care	1,543.50
NonStop Recruitment Ltd	27/06/2023	Agency Staff	1,406.00
Randstad Solutions Ltd	27/06/2023	Payments to Private Contracto	1,344.00
Ella UK Ltd	27/06/2023	Private Domicilliary	790.24
Galliford Try Construction Ltd	27/06/2023	GF Capital Expenditure	110,975.96
Galliford Try Construction Ltd	27/06/2023	GF Capital Expenditure	95,714.89
Key Catering Solutions Limited	27/06/2023	GF Capital Expenditure	34,240.99
Key Catering Solutions Limited	27/06/2023	GF Capital Expenditure	33,910.85
Capital And Centric Symphony Limit	27/06/2023	GF Capital Expenditure	16,428.00
Edge IT Support Limited	27/06/2023	GF Capital Expenditure	5,459.73
Edge IT Support Limited	27/06/2023	GF Capital Expenditure	5,459.73
Portakabin Ltd	27/06/2023	Equipment Furniture & Materi	4,389.00
Redacted	27/06/2023	Professional Fees	3,200.00
Deekay Technical Recruitment Ltd	27/06/2023	Agency Staff	1,369.00
Accountant General Of The Senior C	27/06/2023	Insurance Work and Claims	1,350.00
Pro Care Shower and Bathroom Cer	27/06/2023	Agresso Warehouse Control Ac	1,118.72
Brooklands Childcare Ltd	27/06/2023	Private Day Care	555.50
WM Smith & Sons (Barnard Castle)	27/06/2023	Agresso Warehouse Control Ac	858.00
WM Smith & Sons (Barnard Castle)	27/06/2023	Agresso Warehouse Control Ac	780.00

Instarmac Group plc	27/06/2023	Agresso Warehouse Control Ac	748.80
Instarmac Group plc	27/06/2023	Agresso Warehouse Control Ac	545.44
Glorious Grouse Ltd T/A Grouse Lea	27/06/2023	Rent	1,800.00
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,361.69
Euxton Tile Supplies Ltd	27/06/2023	Agresso Warehouse Control Ac	2,606.40
Euxton Tile Supplies Ltd	27/06/2023	Agresso Warehouse Control Ac	815.60
Transport for Greater Manchester	27/06/2023	GF Capital Expenditure	84,004.14
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Ad Hoc UK Security Ltd	27/06/2023	Equipment Furniture & Materi:	960.00
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	950.00
J Hopkins (Contractors) Ltd	27/06/2023	GF Capital Expenditure	42,181.57
J Hopkins (Contractors) Ltd	27/06/2023	GF Capital Expenditure	25,936.40
Royal Mail Group Ltd	27/06/2023	Postages	12,764.57
The Greater Manchester Combined	27/06/2023	GF Capital Expenditure	3,504.67
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	27/06/2023	Professional Fees	992.75
Inland Revenue - CHAPS	27/06/2023	Precepts and Levies	1,152.00
Inland Revenue - CHAPS	27/06/2023	Apprenticeship Levy	78,126.00
Inland Revenue - CHAPS	27/06/2023	Precepts and Levies	647.00
Leigh Sports Village Co Ltd	27/06/2023	Payments to Group Companies	150,000.00
Whitemoss 'Eco' Supplies Ltd	27/06/2023	Equipment Furniture & Materi:	2,837.16
Powell Hardware Ltd	27/06/2023	Agresso Warehouse Control Ac	966.00
Whitemoss 'Eco' Supplies Ltd	27/06/2023	Consumable Materials	960.00
GAP UK LTD	27/06/2023	Agresso Warehouse Control Ac	697.80
Whitemoss 'Eco' Supplies Ltd	27/06/2023	Equipment Furniture & Materi:	594.58
Dyson Energy Services Ltd	27/06/2023	Equipment Furniture & Materi:	3,241.81
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	4,832.08
Your Housing Group	27/06/2023	Furnished Accomodation	3,833.33
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	3,431.67
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	2,933.36
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,782.49
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,578.43
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,565.43
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,540.42
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,538.37
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,533.33
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,483.34
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	1,452.49
British Gas Trading Ltd	27/06/2023	Gas	1,156.05
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	973.33
Headliner Hotels Ltd T/A Holiday Inr	27/06/2023	Payments to Private Contracto	560.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	2,909.76
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,361.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,334.20
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,217.40

Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,125.60
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	505.92
Panacea Childrens Services Ltd	27/06/2023	Payments to Voluntary Organisations	43,246.67
Coastal Quality Care Ltd	27/06/2023	Payments to Voluntary Organisations	37,830.00
Aaban Partnership Ltd	27/06/2023	Payments to Voluntary Organisations	37,142.82
Coastal Quality Care Ltd	27/06/2023	Payments to Voluntary Organisations	36,685.80
Cambian Childcare Ltd	27/06/2023	Payments to Voluntary Organisations	32,400.00
Next Stage 4 Life Ltd	27/06/2023	Payments to Voluntary Organisations	24,938.70
Next Stage 4 Life Ltd	27/06/2023	Payments to Voluntary Organisations	24,938.70
Next Stage 4 Life Ltd	27/06/2023	Payments to Voluntary Organisations	23,035.80
Woodlands Ltd	27/06/2023	Payments to Voluntary Organisations	20,969.40
Randstad Solutions Ltd	27/06/2023	Payments to Voluntary Organisations	18,751.00
Inicio Group Ltd	27/06/2023	Rent	18,627.98
Randstad Solutions Ltd	27/06/2023	Payments to Voluntary Organisations	17,391.00
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	17,173.20
Horizon Care & Education Group	27/06/2023	Payments to Voluntary Organisations	15,801.30
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	15,406.50
Horizon Care & Education Group	27/06/2023	Payments to Voluntary Organisations	14,785.80
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	14,708.00
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	14,379.60
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	14,379.60
Horizon Care & Education Group	27/06/2023	Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	27/06/2023	Payments to Voluntary Organisations	14,357.10
Inicio Group Ltd	27/06/2023	Rent	12,558.84
Inspire Childrens Services	27/06/2023	Payments to Private Contractors	6,479.00
Transitional Plus Care CIC Ltd	27/06/2023	Rent	5,554.00
Inicio Group Ltd	27/06/2023	Rent	5,531.13
Inicio Group Ltd	27/06/2023	Rent	5,121.42
Inicio Group Ltd	27/06/2023	Rent	5,121.42
Inicio Group Ltd	27/06/2023	Rent	5,121.42
Inicio Group Ltd	27/06/2023	Rent	5,121.42
Inicio Group Ltd	27/06/2023	Rent	5,121.42
Inspire Community Services Ltd	27/06/2023	Rent	4,673.70
Fusion Fostering	27/06/2023	Payments to Voluntary Organisations	4,154.57
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,555.20
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	973.92
Inicio Group Ltd	27/06/2023	Payments to Private Contractors	765.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	27/06/2023	Agresso Warehouse Control Ac	543.72
Inicio Group Ltd	27/06/2023	Payments to Private Contractors	540.00

The Adolescent & Childrens Trust	27/06/2023	Home To School	500.00
Witherslack Care (division of Witherslack)	27/06/2023	Payments to Voluntary Organisations	65,666.83
New Pathway Ltd	27/06/2023	Payments to Voluntary Organisations	35,428.87
Pebbles Care Ltd	27/06/2023	Payments to Voluntary Organisations	29,228.57
Future Focused Care	27/06/2023	Payments to Voluntary Organisations	24,407.10
Birtenshaw	27/06/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	27/06/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	27/06/2023	Payments to Voluntary Organisations	20,037.33
Birtenshaw	27/06/2023	Payments to Voluntary Organisations	15,933.67
Inspire Childrens Services	27/06/2023	Payments to Voluntary Organisations	14,379.60
Rubix Care	27/06/2023	Rent	11,142.86
Barnardo Services Ltd	27/06/2023	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	27/06/2023	Payments to Voluntary Organisations	7,714.29
Family Care Fostering Ltd	27/06/2023	Payments to Voluntary Organisations	4,310.67
Birtenshaw	27/06/2023	Payments to Private Contractors	3,961.38
Barnardo Services Ltd	27/06/2023	Payments to Voluntary Organisations	3,655.24
Compass Fostering North Limited	27/06/2023	Payments to Voluntary Organisations	3,632.70
Barnardo Services Ltd	27/06/2023	Payments to Voluntary Organisations	3,305.10
Family Care Fostering Ltd	27/06/2023	Payments to Voluntary Organisations	584.22
PTS Plumbing Trade Supplies	27/06/2023	Agresso Warehouse Control Account	772.95
United Utilities Water plc	28/06/2023	Water Charges	4,301.31
Orion Crown Ltd T/A Welch Mill Car	28/06/2023	Furnished Accommodation	3,460.00
G&B Bedding Company	28/06/2023	Furnished Accommodation	1,249.00
Tiles UK Ltd	28/06/2023	Agresso Warehouse Control Account	1,025.28
Child in Mind Ltd	28/06/2023	Professional Fees	585.00
Child in Mind Ltd	28/06/2023	Professional Fees	517.50
Greater Manchester West Mental Health	28/06/2023	Payments to Health Authorities	52,480.00
Kaleidoscope Project	28/06/2023	Professional Fees	4,500.00
Killgerm Chemicals Ltd	28/06/2023	Equipment Furniture & Materials	2,897.01
ISS Mediclean Ltd	28/06/2023	Equipment Furniture & Materials	946.18
Angelus Law Ltd	28/06/2023	Professional Fees	5,375.00
Vodafone Ltd Equipment	28/06/2023	Telecommunications	10,800.00
Bureau Veritas UK Ltd	28/06/2023	Insurance Work and Claims	28,118.05
Nottingham Rehab Ltd	28/06/2023	GF Capital Expenditure	2,333.75
SEND Recruitment Ltd	28/06/2023	Private Education Services	3,722.41
Freeths LLP Client Account	28/06/2023	Professional Fees	9,971.00
Virgin Media Business	28/06/2023	Telecommunications	4,556.77
SEND Recruitment Ltd	28/06/2023	Education, Training, Exam Fees	2,323.36
Security Plus Limited	28/06/2023	Payments to Private Contractors	1,587.00
Chiptech International Ltd	28/06/2023	Equipment Furniture & Materials	1,378.58
Ms Judith Seaward - Simply Misunderstood	28/06/2023	Professional Fees	724.80
Reed Talent Solutions Ltd	28/06/2023	Professional Fees	4,156.23
Platt Bridge Community Centre	28/06/2023	Payments to Voluntary Organisations	1,000.00
Solon Security Ltd	28/06/2023	Equipment Furniture & Materials	3,200.00
ARCUS Consulting LLP	28/06/2023	HRA Programmed Works	1,392.00
Melling Commercial Ltd T/A Westwood	28/06/2023	Vehicle and Plant Hire	699.00
Ability Promotions 2022 Ltd	28/06/2023	Equipment Furniture & Materials	655.00
Portable Toilet Company	28/06/2023	Hired & Contracted Services	988.00
WM Smith & Sons (Barnard Castle) Ltd	28/06/2023	Agresso Warehouse Control Account	1,074.00
Askews & Holts Library Services Ltd	28/06/2023	Books, Publications and Resources	829.04

Askews & Holts Library Services Ltd	28/06/2023	Books, Publications and Resou	779.54
Askews & Holts Library Services Ltd	28/06/2023	Books, Publications and Resou	753.49
Askews & Holts Library Services Ltd	28/06/2023	Books, Publications and Resou	662.06
Wigan Athletic Community Trust	28/06/2023	Professional Fees	11,098.00
The Newspaper Licensing Agency Li	28/06/2023	Equipment Furniture & Materi	2,320.00
The Newspaper Licensing Agency Li	28/06/2023	Equipment Furniture & Materi	696.00
Wrightington Wigan & Leigh NHS Tr	28/06/2023	Payments to Health Authoritit	21,500.00
SBL Care Services (UK) Ltd	28/06/2023	Payments to Voluntary Organ	25,500.00
Reflexions Care Group Ltd	28/06/2023	Payments to Voluntary Organ	24,860.00
Hexagon Care Services Ltd	28/06/2023	Payments to Voluntary Organ	24,128.57
Keys Group PCE LTD	28/06/2023	Payments to Voluntary Organ	23,530.89
All Round Care Ltd	28/06/2023	Payments to Voluntary Organ	21,378.60
Reflexions Care Group Ltd	28/06/2023	Payments to Voluntary Organ	18,164.36
Brinscall Care Ltd	28/06/2023	Payments to Voluntary Organ	17,269.93
Inicio Group Ltd	28/06/2023	Rent	5,531.13
Inicio Group Ltd	28/06/2023	Rent	5,080.72
Reflexions Care Group Ltd	28/06/2023	Payments to Private Contracto	2,207.31
Citron Hygiene UK Ltd	28/06/2023	Equipment Furniture & Materi	1,226.94
HMCTS	28/06/2023	Professional Fees	6,307.00
HMCTS	28/06/2023	Professional Fees	24,243.00
HMCTS	28/06/2023	Professional Fees	1,215.00
HMCTS	28/06/2023	Professional Fees	1,307.00
Innovate (H & SC) Services Ltd	28/06/2023	Agency Staff	12,644.34
Innovate (H & SC) Services Ltd	28/06/2023	Agency Staff	12,573.84
Innovate (H & SC) Services Ltd	28/06/2023	Agency Staff	12,541.53
Innovate (H & SC) Services Ltd	28/06/2023	Agency Staff	12,373.59
Swim England Trading Ltd	28/06/2023	Equipment Furniture & Materi	1,101.35
Tonge Bridge Timber Sales (UK) Ltd	28/06/2023	Agresso Warehouse Control Ac	680.40
Allied Publicity Services (Mancheste	28/06/2023	Grants to External Bodies	1,665.30
Civica Election Services Ltd	28/06/2023	Hired & Contracted Services	24,479.04
Civica Election Services Ltd	28/06/2023	Hired & Contracted Services	11,651.06
Royal Mail Group Ltd	28/06/2023	Postages	2,769.30
Shaw & Sons Limited	28/06/2023	Equipment Furniture & Materi	670.56
Coulson Media Ltd t/a Rentadinosai	28/06/2023	Hired & Contracted Services	4,999.00
Coulson Media Ltd t/a Rentadinosai	28/06/2023	Hired & Contracted Services	3,885.75
Rexel T/A Parker Merchanting	28/06/2023	Agresso Warehouse Control Ac	1,401.80
The Encore Group T/A Envelopes &	28/06/2023	Equipment Furniture & Materi	1,028.00
The Encore Group T/A Envelopes &	28/06/2023	Equipment Furniture & Materi	1,028.00
The Encore Group T/A Envelopes &	28/06/2023	Equipment Furniture & Materi	1,028.00
The Encore Group T/A Envelopes &	28/06/2023	Equipment Furniture & Materi	1,025.00
Rexel T/A Parker Merchanting	28/06/2023	Agresso Warehouse Control Ac	700.90
JJH Building Contractors Ltd	28/06/2023	Subcontracted Repairs	29,956.66
JJH Building Contractors Ltd	28/06/2023	Subcontracted Repairs	19,971.11
Dennis Goulding Ltd	28/06/2023	Subcontracted Repairs	14,943.08
DASCO Construction Ltd	28/06/2023	Subcontracted Repairs	13,838.23
Travel Perk UK IRL LTD (Click Travel)	28/06/2023	Payments to Private Contracto	8,882.88
Travel Perk UK IRL LTD (Click Travel)	28/06/2023	Payments to Private Contracto	6,208.39
Dennis Goulding Ltd	28/06/2023	Subcontracted Repairs	3,735.77
Lee Russell Decorators Ltd	28/06/2023	Subcontracted Repairs	1,692.66
Lee Russell Decorators Ltd	28/06/2023	Subcontracted Repairs	808.55

Melling Commercial Ltd T/A Westw	28/06/2023	Vehicle and Plant Hire	719.00
Howdens Joinery Co.	28/06/2023	Agresso Warehouse Control Ac	708.00
Bolton Engineering Products Ltd	28/06/2023	Agresso Warehouse Control Ac	702.00
Melling Commercial Ltd T/A Westw	28/06/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	28/06/2023	Vehicle and Plant Hire	596.00
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	11,220.32
FCC Recycling (UK) Limited	28/06/2023	Corporate Waste Disposal Con	11,220.32
Play and Leisure Limited	28/06/2023	Equipment Furniture & Materi	29,528.83
B & K Builders Ltd	28/06/2023	Equipment Furniture & Materi	10,632.00
Strike A Chord CIC	28/06/2023	Grants to External Bodies	4,000.00
Frank P Matthews Ltd	28/06/2023	Equipment Furniture & Materi	2,465.00
Cornerstone Design & Marketing Lt	28/06/2023	Advertising (Non Employee)	637.50
Frank P Matthews Ltd	28/06/2023	Equipment Furniture & Materi	619.17
Redacted	28/06/2023	Equipment Furniture & Materi	580.00
Farnworth 2000 T/A PSD Group	28/06/2023	Vehicle and Plant Hire	536.00
Black Scorpion Karate	28/06/2023	Grants to External Bodies	500.00
Ms Judith Seaward - Simply Misund	28/06/2023	Professional Fees	680.00
Millennium Translations Ltd	28/06/2023	Professional Fees	545.76
RSE Insight Ltd	29/06/2023	Computer Software (Licences &	945.00
Agilisys Limited	29/06/2023	Equipment Furniture & Materi	11,915.13
Agilisys Limited	29/06/2023	Equipment Furniture & Materi	1,215.50
Agilisys Limited	29/06/2023	Computer Equipment	57,947.64
Agilisys Limited	29/06/2023	Computer Equipment	24,135.90
Agilisys Limited	29/06/2023	Computer Software (Licences &	23,095.03
Newlyn Healthcare Specialist Equipr	29/06/2023	Equipment Furniture & Materi	5,190.00
Agilisys Limited	29/06/2023	Professional Fees	1,187.50
Services Machinery & Trucks Limite	29/06/2023	Direct Materials	1,039.88
Melling Commercial Ltd T/A Westw	29/06/2023	Vehicle and Plant Hire	995.00
Ciceley Commercials Ltd	29/06/2023	Direct Materials	713.15
Nottingham Rehab Ltd	29/06/2023	GF Capital Expenditure	5,008.86
Nottingham Rehab Ltd	29/06/2023	GF Capital Expenditure	2,580.00
Drive Devilbiss Healthcare Limited	29/06/2023	GF Capital Expenditure	2,410.00
Vodafone Ltd Equipment	29/06/2023	Telecommunications	1,763.00
Drive Devilbiss Healthcare Limited	29/06/2023	GF Capital Expenditure	1,265.00
Enable Access Ltd	29/06/2023	GF Capital Expenditure	1,042.80
Prism UK Medical Ltd t/a Prism Mec	29/06/2023	GF Capital Expenditure	886.68
Nottingham Rehab Ltd	29/06/2023	GF Capital Expenditure	864.39
Nottingham Rehab Ltd	29/06/2023	GF Capital Expenditure	848.75
Vodafone Ltd Equipment	29/06/2023	Telecommunications	662.83
Huws Gray Ltd	29/06/2023	Direct Materials	2,476.37
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,772.60
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,239.53
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,151.29
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,098.68

Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,088.50
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,078.50
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	1,065.27
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	918.80
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	915.83
Aggregate Industries UK Ltd	29/06/2023	Direct Materials	687.26
Melling Commercial Ltd T/A Westw	29/06/2023	Vehicle and Plant Hire	629.00
Chorley Concrete Limited	29/06/2023	Direct Materials	594.00
Chorley Concrete Limited	29/06/2023	Direct Materials	500.60
Access For Wigan Ltd	29/06/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	29/06/2023	Unitary Charge on PFI Contract	322,117.01
ISS Mediclean Ltd	29/06/2023	Building Cleaning	76,652.42
Access For Wigan Ltd	29/06/2023	Unitary Charge on PFI Contract	62,707.69
Proludic Ltd	29/06/2023	GF Capital Expenditure	9,854.00
Proludic Ltd	29/06/2023	GF Capital Expenditure	2,080.00
Access For Wigan Ltd	29/06/2023	Unitary Charge on PFI Contract	1,462.42
Kenyon Fraser Ltd	29/06/2023	Hired & Contracted Services	1,450.00
Proludic Ltd	29/06/2023	GF Capital Expenditure	1,436.00
Citron Hygiene UK Ltd	29/06/2023	Hired & Contracted Services	1,387.82
Richard Ryan T/A Richard Ryan Lighi	29/06/2023	Equipment Furniture & Materi	1,258.80
Diversey Limited T/A Shorrock Trich	29/06/2023	Cleaning & Domestic Supplies	883.10
Proludic Ltd	29/06/2023	GF Capital Expenditure	715.00
Biffa Waste Services Ltd	29/06/2023	Refuse Collection	516.13
FCC Recycling (UK) Limited	29/06/2023	Waste and Recycling	3,557.82
FCC Recycling (UK) Limited	29/06/2023	Waste and Recycling	2,963.19
FCC Recycling (UK) Limited	29/06/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	29/06/2023	Waste and Recycling	701.00
Dr Smith & Partners	29/06/2023	Payments to Voluntary Organisa	21,222.11
Manchester City Council	29/06/2023	Payments to Other Local Authc	16,736.00
Trafford MBC	29/06/2023	Equipment Furniture & Materi	2,831.00
Southport & Ormskirk NHS Trust	29/06/2023	Equipment Furniture & Materi	651.00
T A Ledson (Wigan) Ltd,	29/06/2023	Consumable Materials	536.96
Southport & Ormskirk NHS Trust	29/06/2023	Professional Fees	515.00
Lowton Community Hub Ltd	29/06/2023	GF Capital Expenditure	76,240.00
Eldercare	29/06/2023	Equipment Furniture & Materi	20,342.97
Pitney Bowes Ltd	29/06/2023	Postages	9,463.31
WSP UK LTD	29/06/2023	Equipment Furniture & Materi	7,750.00
Cashlong Management Limited	29/06/2023	Equipment Furniture & Materi	6,250.00
Drs D'Arifat, Elislam, Wan & Saroha	29/06/2023	Payments to Health Authoritite	4,126.92
AA Projects Ltd	29/06/2023	HRA Capital Expenditure	2,000.00
NS Surveys Ltd	29/06/2023	GF Capital Expenditure	1,745.00
RJD Associates (NW) Limited	29/06/2023	HRA Capital Expenditure	1,559.25
Shevington Surgery	29/06/2023	Payments to Health Authoritite	874.34
Drs D'Arifat, Elislam, Wan & Saroha	29/06/2023	Payments to Health Authoritite	617.58
The Wigan Beer Company	29/06/2023	Provisions - Food and Drink	1,704.26
Redacted	29/06/2023	Professional Fees	670.00
The Wigan Beer Company	29/06/2023	Provisions - Food and Drink	501.22
Your Housing Group	29/06/2023	Rent	4,720.17
Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	3,400.00

Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	3,100.00
Weldfast Services Ltd	29/06/2023	Subcontracted Repairs	616.00
Rexel T/A Parker Merchanting	29/06/2023	Direct Materials	577.55
Weldfast Services Ltd	29/06/2023	Subcontracted Repairs	505.00
Future Directions CIC	29/06/2023	Payments to Private Contracto	11,624.00
Future Directions CIC	29/06/2023	Payments to Private Contracto	9,349.20
ISS Mediclean Ltd	29/06/2023	Building Cleaning	6,802.09
Lifeways Supported Independant Liv	29/06/2023	Payments to Private Contracto	4,100.00
ISS Mediclean Ltd	29/06/2023	Building Cleaning	952.22
ISS Mediclean Ltd	29/06/2023	Building Cleaning	920.18
ISS Mediclean Ltd	29/06/2023	Building Cleaning	825.02
ISS Mediclean Ltd	29/06/2023	Building Cleaning	811.09
Total Jobs Group Ltd	29/06/2023	Equipment Furniture & Materi	783.00
ISS Mediclean Ltd	29/06/2023	Building Cleaning	731.95
ISS Mediclean Ltd	29/06/2023	Building Cleaning	727.97
Liberty Support Services Ltd	29/06/2023	Payments to Private Contracto	691.25
Liberty Support Services Ltd	29/06/2023	Payments to Private Contracto	553.00
Wright Build Ltd	29/06/2023	Repairs & Maintenance (Non C	14,648.00
Parklands Services (NW) Ltd	29/06/2023	GF Capital Expenditure	4,710.05
Correct Flow Eng Ltd	29/06/2023	Repairs & Maintenance (Landl	4,518.00
Hayman Mechanical Services Ltd	29/06/2023	Repairs & Maintenance (Landl	3,578.40
Ascendant Lifts Ltd	29/06/2023	Aids and Adaptations	3,483.00
Ascendant Lifts Ltd	29/06/2023	Repairs & Maintenance (Non C	2,680.00
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	2,623.74
ThyssenKrupp Encasa - A Divison of	29/06/2023	HRA Capital Expenditure	1,900.00
Wright Build Ltd	29/06/2023	Repairs & Maintenance (Non C	1,660.00
Standish Energy Ltd	29/06/2023	Repairs & Maintenance (Landl	1,580.00
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Non C	1,399.25
DFP Services Ltd	29/06/2023	Repairs & Maintenance (Landl	1,294.99
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	1,202.83
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	1,015.00
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	856.05
DFP Services Ltd	29/06/2023	Repairs & Maintenance (Landl	830.25
Standish Energy Ltd	29/06/2023	HRA Day to Day Responsive Re	820.50
Academy Lifts Ltd	29/06/2023	Repairs & Maintenance (Non C	802.67
Academy Lifts Ltd	29/06/2023	GF Capital Expenditure	681.08
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	654.78
Parklands Services (NW) Ltd	29/06/2023	Repairs & Maintenance (Landl	620.96
Academy Lifts Ltd	29/06/2023	GF Capital Expenditure	589.03
Academy Lifts Ltd	29/06/2023	Repairs & Maintenance (Non C	548.40
Academy Lifts Ltd	29/06/2023	Repairs & Maintenance (Non C	538.33
Parklands Services (NW) Ltd	29/06/2023	GF Capital Expenditure	500.00
Liberty Support Services Ltd	29/06/2023	Payments to Private Contracto	20,283.25
Select Support Partnerships LTD	29/06/2023	Payments to Private Contracto	16,758.00
Just BU CIC	29/06/2023	Private Day Care	16,439.09
TRU (Transitional Rehabilitation Uni	29/06/2023	Payments to Private Contracto	16,071.30
White House Deaf Specialist Provisi	29/06/2023	Payments to Private Contracto	7,560.00
Topp Language Solutions Ltd	29/06/2023	Professional Fees	5,485.00



Care Choice North West Limited	29/06/2023	Private Domicilliary	2,741.20
Social Care Network	29/06/2023	Licence Fees	2,550.00
Cyclescheme Ltd	29/06/2023	Equipment Furniture & Materi:	2,082.50
Care Choice North West Limited	29/06/2023	Private Domicilliary	1,419.55
Just BU CIC	29/06/2023	Private Day Care	1,309.10
Alcedo Orange Ltd T/A Alcedo Wiga	29/06/2023	Private Domicilliary	1,198.70
Adoption Matters Northwest	29/06/2023	Professional Fees	942.00
Adoption Matters Northwest	29/06/2023	Professional Fees	942.00
Cyclescheme Ltd	29/06/2023	Equipment Furniture & Materi:	833.33
Just BU CIC	29/06/2023	Private Day Care	689.00
Just BU CIC	29/06/2023	Private Day Care	689.00
Adoption Matters Northwest	29/06/2023	Professional Fees	594.30
Care Choice North West Limited	29/06/2023	Private Domicilliary	556.25
Care Choice North West Limited	29/06/2023	Private Domicilliary	520.65
Core Orrell CIC	29/06/2023	Private Day Care	15,665.00
Connecting Together Ltd	29/06/2023	Private Day Care	6,877.20
Excel in life (NW) CIC	29/06/2023	Private Day Care	2,815.89
Excel in life (NW) CIC	29/06/2023	Private Day Care	2,815.89
Core Orrell CIC	29/06/2023	Private Day Care	1,620.00
Alcedo Orange Ltd T/A Alcedo Wiga	29/06/2023	Private Domicilliary	1,346.10
Connecting Together Ltd	29/06/2023	Private Day Care	1,000.32
Core Orrell CIC	29/06/2023	Private Day Care	945.00
Connecting Together Ltd	29/06/2023	Private Day Care	812.76
Core Orrell CIC	29/06/2023	Private Day Care	720.00
Disability Direct	29/06/2023	Direct Payments	10,886.40
Disability Direct	29/06/2023	Direct Payments	6,380.23
Disability Direct	29/06/2023	Direct Payments	6,203.25
My Life DP Managed Accounts t/a N	29/06/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	29/06/2023	Direct Payments	4,482.66
Disability Direct	29/06/2023	Direct Payments	4,047.36
Disability Direct	29/06/2023	Direct Payments	3,453.49
Disability Direct	29/06/2023	Direct Payments	3,335.97
Disability Direct	29/06/2023	Direct Payments	3,288.19
Disability Direct	29/06/2023	Direct Payments	3,142.16
Disability Direct	29/06/2023	Direct Payments	3,130.93
Disability Direct	29/06/2023	Direct Payments	3,066.00
Disability Direct	29/06/2023	Direct Payments	3,036.05
Disability Direct	29/06/2023	Direct Payments	2,799.36
Disability Direct	29/06/2023	Direct Payments	2,757.89
Disability Direct	29/06/2023	Direct Payments	2,674.82
Disability Direct	29/06/2023	Direct Payments	2,664.62
Disability Direct	29/06/2023	Direct Payments	2,568.85
Disability Direct	29/06/2023	Direct Payments	2,557.36
Disability Direct	29/06/2023	Direct Payments	2,554.67
Disability Direct	29/06/2023	Direct Payments	2,538.94
Disability Direct	29/06/2023	Direct Payments	2,538.86
Disability Direct	29/06/2023	Direct Payments	2,538.86
Disability Direct	29/06/2023	Direct Payments	2,538.86
Disability Direct	29/06/2023	Direct Payments	2,536.17
Disability Direct	29/06/2023	Direct Payments	2,507.85

Disability Direct	29/06/2023	Direct Payments	2,488.32
Disability Direct	29/06/2023	Direct Payments	2,460.77
Disability Direct	29/06/2023	Direct Payments	2,359.87
Disability Direct	29/06/2023	Direct Payments	2,253.60
Disability Direct	29/06/2023	Direct Payments	2,249.77
Disability Direct	29/06/2023	Direct Payments	2,213.24
Disability Direct	29/06/2023	Direct Payments	2,137.68
Disability Direct	29/06/2023	Direct Payments	2,095.91
Disability Direct	29/06/2023	Direct Payments	2,090.91
Disability Direct	29/06/2023	Direct Payments	2,050.36
Disability Direct	29/06/2023	Direct Payments	2,047.00
Disability Direct	29/06/2023	Direct Payments	1,945.58
Disability Direct	29/06/2023	Direct Payments	1,936.82
Disability Direct	29/06/2023	Direct Payments	1,860.85
Disability Direct	29/06/2023	Direct Payments	1,789.46
Disability Direct	29/06/2023	Direct Payments	1,767.84
Disability Direct	29/06/2023	Direct Payments	1,762.49
Disability Direct	29/06/2023	Direct Payments	1,648.55
Disability Direct	29/06/2023	Direct Payments	1,625.64
Disability Direct	29/06/2023	Direct Payments	1,592.64
Disability Direct	29/06/2023	Direct Payments	1,589.04
Disability Direct	29/06/2023	Direct Payments	1,519.57
Disability Direct	29/06/2023	Direct Payments	1,511.63
Disability Direct	29/06/2023	Direct Payments	1,503.47
Disability Direct	29/06/2023	Direct Payments	1,496.69
Disability Direct	29/06/2023	Direct Payments	1,482.13
Disability Direct	29/06/2023	Direct Payments	1,466.25
Disability Direct	29/06/2023	Direct Payments	1,451.17
Disability Direct	29/06/2023	Direct Payments	1,442.69
Disability Direct	29/06/2023	Direct Payments	1,424.30
Disability Direct	29/06/2023	Direct Payments	1,413.49
Disability Direct	29/06/2023	Direct Payments	1,393.17
Disability Direct	29/06/2023	Direct Payments	1,369.54
Disability Direct	29/06/2023	Direct Payments	1,367.27
Disability Direct	29/06/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	29/06/2023	Direct Payments	1,327.20
Disability Direct	29/06/2023	Direct Payments	1,313.97
Disability Direct	29/06/2023	Direct Payments	1,267.40
Disability Direct	29/06/2023	Direct Payments	1,255.85
Disability Direct	29/06/2023	Direct Payments	1,235.19
Disability Direct	29/06/2023	Direct Payments	1,213.44
Disability Direct	29/06/2023	Direct Payments	1,213.40
Disability Direct	29/06/2023	Direct Payments	1,195.73
Disability Direct	29/06/2023	Direct Payments	1,153.01
Disability Direct	29/06/2023	Direct Payments	1,150.24
Disability Direct	29/06/2023	Direct Payments	1,120.55
Disability Direct	29/06/2023	Direct Payments	1,102.05
Disability Direct	29/06/2023	Direct Payments	1,061.76
Disability Direct	29/06/2023	Direct Payments	1,047.97
Disability Direct	29/06/2023	Direct Payments	1,044.82

Disability Direct	29/06/2023	Direct Payments	1,027.06
Disability Direct	29/06/2023	Direct Payments	1,026.61
Disability Direct	29/06/2023	Direct Payments	1,021.67
Disability Direct	29/06/2023	Direct Payments	995.51
Disability Direct	29/06/2023	Direct Payments	991.42
Disability Direct	29/06/2023	Direct Payments	988.69
Disability Direct	29/06/2023	Direct Payments	985.15
Disability Direct	29/06/2023	Direct Payments	982.28
Disability Direct	29/06/2023	Direct Payments	977.78
Disability Direct	29/06/2023	Direct Payments	977.70
Disability Direct	29/06/2023	Direct Payments	973.90
Disability Direct	29/06/2023	Direct Payments	964.78
Disability Direct	29/06/2023	Direct Payments	964.70
Disability Direct	29/06/2023	Direct Payments	948.00
Disability Direct	29/06/2023	Direct Payments	928.90
Disability Direct	29/06/2023	Direct Payments	912.84
Disability Direct	29/06/2023	Direct Payments	912.24
Disability Direct	29/06/2023	Direct Payments	887.57
Disability Direct	29/06/2023	Direct Payments	882.34
Disability Direct	29/06/2023	Direct Payments	875.82
Disability Direct	29/06/2023	Direct Payments	874.93
Disability Direct	29/06/2023	Direct Payments	873.00
Disability Direct	29/06/2023	Direct Payments	866.33
Disability Direct	29/06/2023	Direct Payments	859.52
Disability Direct	29/06/2023	Direct Payments	848.40
Disability Direct	29/06/2023	Direct Payments	822.22
Disability Direct	29/06/2023	Direct Payments	816.48
Disability Direct	29/06/2023	Direct Payments	816.22
Disability Direct	29/06/2023	Direct Payments	814.26
Disability Direct	29/06/2023	Direct Payments	812.77
Disability Direct	29/06/2023	Direct Payments	809.04
Disability Direct	29/06/2023	Direct Payments	786.45
Disability Direct	29/06/2023	Direct Payments	772.56
Disability Direct	29/06/2023	Direct Payments	767.44
Disability Direct	29/06/2023	Direct Payments	723.25
Disability Direct	29/06/2023	Direct Payments	722.29
Disability Direct	29/06/2023	Direct Payments	715.68
Disability Direct	29/06/2023	Direct Payments	715.43
Disability Direct	29/06/2023	Direct Payments	706.99
Disability Direct	29/06/2023	Direct Payments	682.21
Disability Direct	29/06/2023	Direct Payments	680.96
Disability Direct	29/06/2023	Direct Payments	675.32
Disability Direct	29/06/2023	Direct Payments	660.44
Disability Direct	29/06/2023	Direct Payments	660.05
Disability Direct	29/06/2023	Direct Payments	659.38
Disability Direct	29/06/2023	Direct Payments	657.85
Disability Direct	29/06/2023	Direct Payments	657.28
Disability Direct	29/06/2023	Direct Payments	653.73
Disability Direct	29/06/2023	Direct Payments	634.77
Disability Direct	29/06/2023	Direct Payments	633.65

Disability Direct	29/06/2023	Direct Payments	632.00
Disability Direct	29/06/2023	Direct Payments	632.00
Disability Direct	29/06/2023	Direct Payments	623.45
Disability Direct	29/06/2023	Direct Payments	622.13
Disability Direct	29/06/2023	Direct Payments	622.13
Disability Direct	29/06/2023	Direct Payments	619.36
Disability Direct	29/06/2023	Direct Payments	615.81
Disability Direct	29/06/2023	Direct Payments	609.49
Disability Direct	29/06/2023	Direct Payments	609.49
Disability Direct	29/06/2023	Direct Payments	606.72
Disability Direct	29/06/2023	Direct Payments	604.00
Disability Direct	29/06/2023	Direct Payments	601.22
Disability Direct	29/06/2023	Direct Payments	588.23
Disability Direct	29/06/2023	Direct Payments	582.00
Disability Direct	29/06/2023	Direct Payments	568.80
Disability Direct	29/06/2023	Direct Payments	561.28
Disability Direct	29/06/2023	Direct Payments	556.52
Disability Direct	29/06/2023	Direct Payments	556.16
Disability Direct	29/06/2023	Direct Payments	555.01
Disability Direct	29/06/2023	Direct Payments	550.53
Disability Direct	29/06/2023	Direct Payments	547.22
Disability Direct	29/06/2023	Direct Payments	539.20
Disability Direct	29/06/2023	Direct Payments	537.56
Disability Direct	29/06/2023	Direct Payments	530.88
Disability Direct	29/06/2023	Direct Payments	527.33
Disability Direct	29/06/2023	Direct Payments	526.37
Disability Direct	29/06/2023	Direct Payments	523.60
Disability Direct	29/06/2023	Direct Payments	522.03
Disability Direct	29/06/2023	Direct Payments	521.87
Disability Direct	29/06/2023	Direct Payments	521.01
Disability Direct	29/06/2023	Direct Payments	518.37
Disability Direct	29/06/2023	Direct Payments	515.08
Disability Direct	29/06/2023	Direct Payments	514.48
Disability Direct	29/06/2023	Direct Payments	511.47
Disability Direct	29/06/2023	Direct Payments	508.37
Disability Direct	29/06/2023	Direct Payments	508.37
Disability Direct	29/06/2023	Direct Payments	508.37
Disability Direct	29/06/2023	Direct Payments	508.37
Disability Direct	29/06/2023	Direct Payments	505.60
Disability Direct	29/06/2023	Direct Payments	505.60
Disability Direct	29/06/2023	Direct Payments	505.60
Disability Direct	29/06/2023	Direct Payments	505.60
AGR Limited	29/06/2023	HRA Capital Expenditure	4,773.80
AGR Limited	29/06/2023	GF Capital Expenditure	4,446.60
PAB Architects Ltd	29/06/2023	GF Capital Expenditure	2,742.00
PAB Architects Ltd	29/06/2023	GF Capital Expenditure	994.50
PAB Architects Ltd	29/06/2023	GF Capital Expenditure	781.50
Lawrenson Associates Ltd	29/06/2023	HRA Capital Expenditure	560.00
Independent Adaptations Ltd	29/06/2023	HRA Capital Expenditure	4,099.13
AGR Limited	29/06/2023	GF Capital Expenditure	3,601.60

Homes Made Easy Limited	29/06/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	29/06/2023	Rent	1,890.00
March Rose Property Ltd	29/06/2023	Rent	1,047.50
TJK Investment Properties	29/06/2023	Rent	600.00
Redacted	29/06/2023	Rent	553.84
Farnworth 2000 T/A PSD Group	29/06/2023	Vehicle and Plant Hire	580.00
Wigan Borough Armed Forces HQ C	29/06/2023	Payments to Voluntary Organisations	30,000.00
E-ON Next Energy	29/06/2023	Electricity	821.71
Adactus Housing Association Ltd - G	29/06/2023	Equipment Furniture & Materials	1,396.52
Jacobs	29/06/2023	Professional Fees	7,505.00
Jacobs	29/06/2023	Professional Fees	5,603.00
Horton Flooring Ltd	29/06/2023	Hired & Contracted Services	4,930.00
Jacobs	29/06/2023	Professional Fees	3,499.00
Horton Flooring Ltd	29/06/2023	Hired & Contracted Services	1,250.00
Jacobs	29/06/2023	Professional Fees	1,210.00
Eric Wright Civil Engineering Limited	29/06/2023	GF Capital Expenditure	70,275.33
AGR Limited	29/06/2023	GF Capital Expenditure	5,274.75
WSP UK LTD	29/06/2023	Equipment Furniture & Materials	4,750.00
WSP UK LTD	29/06/2023	Equipment Furniture & Materials	3,300.00
The Brick	29/06/2023	GF Capital Expenditure	2,852.92
The Brick	29/06/2023	GF Capital Expenditure	2,852.92
WSP UK LTD	29/06/2023	Professional Fees	2,800.00
Bottomline Technologies Limited	29/06/2023	Computer Software (Licences & Support)	1,769.16
Bethell Construction Ltd	29/06/2023	Repairs & Maintenance (Non Capital)	66,767.91
Kings Chambers	29/06/2023	Professional Fees	3,000.00
Kenworthy's Chambers	29/06/2023	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowinç	29/06/2023	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowinç	29/06/2023	Professional Fees	1,000.00
Housing Disrepair Surveys Ltd	29/06/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	29/06/2023	Professional Fees	650.00
ADM Leisurewear Limited	29/06/2023	Clothing, Uniform and Laundry	1,288.99
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	7,069.18
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	6,595.63
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	5,739.48
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	5,005.06
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	4,744.78
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	4,106.93
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	4,090.99
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	3,527.58
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	780.00
Hughes Brothers Ltd	29/06/2023	HRA Capital Expenditure	604.00
Equinox Professional Consultancy Ltd	30/06/2023	Agency Staff	58,448.00
A.G.S. Tech Ltd	30/06/2023	HRA Capital Expenditure	2,842.00
J Hopkins (Contractors) Ltd	30/06/2023	GF Capital Expenditure	96,022.07
Boothstown Methodist Primary Sch	30/06/2023	Nursery Grant Payments	7,220.00
Play and Leisure Limited	30/06/2023	Equipment Furniture & Materials	4,998.75
Prism UK Medical Ltd t/a Prism Mec	30/06/2023	GF Capital Expenditure	3,445.00
Hope School Early Years Section 27	30/06/2023	Nursery Grant Payments	3,370.00
Performance Health International Ltd	30/06/2023	GF Capital Expenditure	2,543.20
Coolstars	30/06/2023	Hired & Contracted Services	2,130.38

Rainbow Hub NW Ltd	30/06/2023	Nursery Grant Payments	1,444.00
St Peters Pavilion Ltd	30/06/2023	Rent	1,427.50
Prism UK Medical Ltd t/a Prism Mec	30/06/2023	GF Capital Expenditure	1,300.00
Prism UK Medical Ltd t/a Prism Mec	30/06/2023	GF Capital Expenditure	1,300.00
Little People Day Nursery	30/06/2023	Nursery Grant Payments	1,200.00
Enable Access Ltd	30/06/2023	GF Capital Expenditure	1,042.80
Nottingham Rehab Ltd	30/06/2023	GF Capital Expenditure	931.10
Drive Devilbiss Healthcare Limited	30/06/2023	GF Capital Expenditure	928.80
Mr D J McKinlay T/A McKinlay Mouri	30/06/2023	Professional Fees	808.00
Prism UK Medical Ltd t/a Prism Mec	30/06/2023	GF Capital Expenditure	780.00
TLC Learning Academy	30/06/2023	Professional Fees	720.00
Prism UK Medical Ltd t/a Prism Mec	30/06/2023	GF Capital Expenditure	650.00
Altitude Services Ltd	30/06/2023	Highways Maintenance	607.78
Nottingham Rehab Ltd	30/06/2023	GF Capital Expenditure	607.05
Atherton Pre-School	30/06/2023	Nursery Grant Payments	600.00
Parklee Community School	30/06/2023	Nursery Grant Payments	600.00
Bloom Procurement Services Ltd	30/06/2023	GF Capital Expenditure	5,000.00
J Dickinson & Sons (Horwich) Ltd	30/06/2023	Refuse Collection	1,004.00
J Dickinson & Sons (Horwich) Ltd	30/06/2023	Refuse Collection	800.00
J Dickinson & Sons (Horwich) Ltd	30/06/2023	Refuse Collection	800.00
Altitude Services Ltd	30/06/2023	Highways Maintenance	1,533.80
Deekay Technical Recruitment Ltd	30/06/2023	Agency Staff	1,384.60
Altitude Services Ltd	30/06/2023	Highways Maintenance	1,032.30
Altitude Services Ltd	30/06/2023	Highways Maintenance	665.11
Altitude Services Ltd	30/06/2023	Highways Maintenance	556.39
Altitude Services Ltd	30/06/2023	Highways Maintenance	556.39
Altitude Services Ltd	30/06/2023	Highways Maintenance	551.03
Bury College	30/06/2023	Private Education Services	3,171.22
M & Y Maintenance & Construction	30/06/2023	HRA Capital Expenditure	152,217.96
Kompan Ltd	30/06/2023	HRA Capital Expenditure	34,553.96
Agilisys Limited	30/06/2023	Payments to Private Contracto	331,272.40
Agilisys Limited	30/06/2023	Subcontracted Repairs	13,278.93
FCC Recycling (UK) Limited	30/06/2023	Corporate Waste Disposal Con	394,091.32
FCC Recycling (UK) Limited	30/06/2023	Corporate Waste Disposal Con	81,015.60
FCC Recycling (UK) Limited	30/06/2023	Corporate Waste Disposal Con	18,414.70
Tara Hulston t/a The Tree House Pla	30/06/2023	Professional Fees	2,100.96
Safeclimb Ltd	30/06/2023	Repairs & Maintenance (Non C	1,734.75
FCC Recycling (UK) Limited	30/06/2023	Corporate Waste Disposal Con	1,732.19
Adoption Matters Northwest	30/06/2023	Professional Fees	1,210.20
FCC Recycling (UK) Limited	30/06/2023	Corporate Waste Disposal Con	941.75
Adoption Matters Northwest	30/06/2023	Professional Fees	852.00
Steven Cann t/a NESW Marine	30/06/2023	Equipment Furniture & Materi	716.62
Adoption Matters Northwest	30/06/2023	Professional Fees	568.00
Newburn Power Rental Limited	30/06/2023	Electricity	1,273.35
St Peters Pavilion Ltd	30/06/2023	Hired & Contracted Services	705.00
The Dean Trust t/as Rose Bridge Acc	30/06/2023	Internal Education Services	2,050.95
Cromwell Polythene Ltd	30/06/2023	Wheeled Bins & Recycling Equi	11,327.68
Mobility GB LTD T/A Ableworld	30/06/2023	Professional Fees	4,730.00
Mobility GB LTD T/A Ableworld	30/06/2023	Professional Fees	3,286.00
Mobility GB LTD T/A Ableworld	30/06/2023	Equipment Furniture & Materi	2,241.63

Mobility GB LTD T/A Ableworld	30/06/2023	Equipment Furniture & Materi	2,174.62
Mobility GB LTD T/A Ableworld	30/06/2023	Professional Fees	625.00
Mobility GB LTD T/A Ableworld	30/06/2023	Equipment Furniture & Materi	513.33
Association of Town Centre Manage	30/06/2023	Equipment Furniture & Materi	1,195.00
Association of Town Centre Manage	30/06/2023	Equipment Furniture & Materi	950.00
Standard Fuel Oils LTD	30/06/2023	Stock Purchases	24,620.91
F R Sharrock Ltd	30/06/2023	GF Capital Expenditure	9,895.00
Standard Fuel Oils LTD	30/06/2023	Stock Purchases	2,340.00
Golden Orb Solutions Limited	30/06/2023	Subcontracted Repairs	1,085.00
DNK Event Services Ltd	30/06/2023	Hired & Contracted Services	900.00
Farnworth 2000 T/A PSD Group	30/06/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	30/06/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	30/06/2023	Vehicle and Plant Hire	540.00
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	2,039.77
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	1,352.11
Standish Energy Ltd	30/06/2023	Subcontracted Repairs	876.94
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	874.19
Wolseley Centres Limited	30/06/2023	Direct Materials	855.12
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	798.83
Rexel T/A Parker Merchanting	30/06/2023	Direct Materials	773.38
J P McDougall & Co Ltd T/A Dulux D	30/06/2023	Direct Materials	720.64
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	709.53
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	661.12
Portman Doors Ltd	30/06/2023	Subcontracted Repairs	605.00
D G West t/a West Plumbing Service	30/06/2023	Subcontracted Repairs	579.48
Agilisys Limited	30/06/2023	Subcontracted Repairs	5,112.94
Vodafone Ltd Equipment	30/06/2023	Telecommunications	582.00
Redacted	30/06/2023	Equipment Furniture & Materi	838.78
Crawford and Company Adjusters (L	30/06/2023	Insurance Work and Claims	50,000.00
eduFOCUS Limited	30/06/2023	Equipment Furniture & Materi	5,397.00
Slater Gordon Solutions Legal Limite	30/06/2023	Insurance Work and Claims	3,626.00
Premier Paper Group Ltd	30/06/2023	Consumable Materials	1,098.30
Sharp Business Systems UK PLC	30/06/2023	GF Capital Expenditure	14,750.00
NHS Greater Manchester Integratec	30/06/2023	Payments to Health Authoritite	6,826.60
Emap Publishing Ltd	30/06/2023	Conferences	3,050.00
JM Adventure Ltd	30/06/2023	Repairs & Maintenance (Non C	4,182.44
Nationwide Cycling Academy Ltd	30/06/2023	Equipment Furniture & Materi	694.25
Correct Flow Eng Ltd	30/06/2023	Chemicals	1,178.56
L.I.S. (North Western) Ltd	03/07/2023	Repairs & Maintenance (Non C	2,800.00
REDACTED	03/07/2023	Hired & Contracted Services	1,800.00
L.I.S. (North Western) Ltd	03/07/2023	Repairs & Maintenance (Non C	825.00
L.I.S. (North Western) Ltd	03/07/2023	Repairs & Maintenance (Non C	800.00
ADM Leisurewear Limited	03/07/2023	Clothing, Uniform and Laundry	717.60
AGR Limited	03/07/2023	GF Capital Expenditure	4,967.55
Prism UK Medical Ltd t/a Prism Mec	03/07/2023	GF Capital Expenditure	2,412.15
Today's Community Church	03/07/2023	Equipment Furniture & Materi	1,425.00
Total Gas & N Power Ltd	03/07/2023	Electricity	730.07
Lex Autolease Ltd	03/07/2023	Equipment Furniture & Materi	706.80
Man Guard Services UK Ltd	03/07/2023	Equipment Furniture & Materi	26,820.00
Boxing for Better C.I.C	03/07/2023	Professional Fees	4,042.50

Tyler Lee CIC	03/07/2023	Professional Fees	3,840.73
Boxing for Better C.I.C	03/07/2023	Professional Fees	3,250.50
Holly Tree Day Nursery Ltd	03/07/2023	Nursery Grant Payments	1,500.00
St Maries B & A School Club	03/07/2023	Nursery Grant Payments	900.00
Learning Trust c/o St Wilfreds CE Pri	03/07/2023	Nursery Grant Payments	900.00
Learning Trust c/o St Wilfreds CE Pri	03/07/2023	Nursery Grant Payments	900.00
St Joseph Catholic Multi Academy T	03/07/2023	Nursery Grant Payments	600.00
We are with you	03/07/2023	Housing Support / Drugs and A	294,964.25
We are with you	03/07/2023	Housing Support / Drugs and A	294,964.25
Kaleidoscope Project	03/07/2023	Equipment Furniture & Materi	8,700.00
Kaleidoscope Project	03/07/2023	Equipment Furniture & Materi	6,300.00
Voice 2 Voice Ltd	03/07/2023	Telecommunications	578.01
WSP UK LTD	03/07/2023	Professional Fees	16,101.75
ADCS Ltd	03/07/2023	Subscriptions	3,726.00
BAAS Construction Ltd	03/07/2023	HRA Programmed Works	119,864.44
Deltron Lifts Ltd	03/07/2023	HRA Capital Expenditure	57,805.77
Leigh Pride	03/07/2023	Grants to External Bodies	4,200.00
Talk First	03/07/2023	Grants to External Bodies	750.00
The Golden Circle	03/07/2023	Grants to External Bodies	550.00
Lowton East Neighbourhood Develc	03/07/2023	Grants to External Bodies	500.00
Barton Huxley Management Ltd	03/07/2023	Payments to Private Contracto	55,374.00
Leisure United	03/07/2023	GF Capital Expenditure	1,974.81
M & D Cleaning Supplies Ltd	03/07/2023	Consumable Materials	1,325.47
Barton Huxley Management Ltd	03/07/2023	Furnished Accomodation	1,204.00
Leisure United	03/07/2023	GF Capital Expenditure	1,161.05
Elite Security (NW) Ltd	03/07/2023	Premises Security	1,120.00
Elite Security (NW) Ltd	03/07/2023	Premises Security	952.00
M & D Cleaning Supplies Ltd	03/07/2023	Consumable Materials	940.11
Diversey Limited T/A Shorrock Trich	03/07/2023	Consumable Materials	902.85
Leisure United	03/07/2023	GF Capital Expenditure	798.60
Bond Turner Limited	03/07/2023	Professional Fees	790.44
Bennett Workplace Solutions Ltd	03/07/2023	Equipment Furniture & Materi	710.00
E-ON Next Energy	03/07/2023	Electricity	634.92
Vodafone Ltd Equipment	03/07/2023	Telecommunications	2,032.00
REDACTED	03/07/2023	Professional Fees	850.00
REDACTED	03/07/2023	Professional Fees	850.00
My Life Legacy	03/07/2023	Private Day Care	57,006.98
Cherish UK Ltd	03/07/2023	Private Domicilliary	41,687.91
Cherish UK Ltd	03/07/2023	Private Domicilliary	40,770.54
Caring Connections Limited	03/07/2023	Private Domicilliary	20,272.08
Harmony Home Care	03/07/2023	Private Domicilliary	17,894.52
STEPScic	03/07/2023	Private Day Care	8,760.00
STEPScic	03/07/2023	Private Day Care	8,472.00
Cherish UK Ltd	03/07/2023	Private Domicilliary	7,142.21
Cherish UK Ltd	03/07/2023	Private Domicilliary	7,020.53
My Life Legacy	03/07/2023	Private Day Care	6,390.00
Ablemaster Building Services Ltd	03/07/2023	GF Capital Expenditure	4,980.00
TRU (Transitional Rehabilitation Uni	03/07/2023	Private Day Care	4,221.30
Harrison Tree Services (North West)	03/07/2023	Equipment Furniture & Materi	3,923.00
Michael Winstanley T/A DC Cleans	03/07/2023	Private Domicilliary	3,545.00



Cherish UK Ltd	03/07/2023	Private Domicilliary	3,397.99
Post Office Ltd-Accounts Receivable	03/07/2023	Equipment Furniture & Materi	3,119.58
My Life Legacy	03/07/2023	Private Day Care	3,052.00
My Life Legacy	03/07/2023	Private Day Care	2,836.00
Autism Initiatives	03/07/2023	Private Day Care	2,788.30
My Life Legacy	03/07/2023	Private Day Care	2,616.00
Ella UK Ltd	03/07/2023	Private Domicilliary	2,594.46
Caring Connections Limited	03/07/2023	Private Domicilliary	2,376.54
Cherish UK Ltd	03/07/2023	Private Domicilliary	2,170.23
Cherish UK Ltd	03/07/2023	Private Domicilliary	2,168.59
Cherish UK Ltd	03/07/2023	Private Domicilliary	2,084.36
My Life Legacy	03/07/2023	Private Day Care	1,753.20
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,714.22
Harmony Home Care	03/07/2023	Private Domicilliary	1,701.17
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,691.86
Caring Connections Limited	03/07/2023	Private Domicilliary	1,657.26
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,645.01
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,633.93
Harmony Home Care	03/07/2023	Private Domicilliary	1,632.96
Caring Connections Limited	03/07/2023	Private Domicilliary	1,603.97
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,453.33
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,383.74
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,378.68
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,370.33
Harmony, Unity & Belonging CIC	03/07/2023	Private Day Care	1,338.58
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,305.23
Harmony Home Care	03/07/2023	Private Domicilliary	1,292.76
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,283.43
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,250.96
Cherish UK Ltd	03/07/2023	Private Domicilliary	1,247.46
My Life Legacy	03/07/2023	Private Day Care	1,110.00
Leigh Caring Kitchen	03/07/2023	Equipment Furniture & Materi	1,060.00
Orion Crown Ltd T/A Welch Mill Car	03/07/2023	Professional Fees	985.00
Cherish UK Ltd	03/07/2023	Private Domicilliary	810.65
Cherish UK Ltd	03/07/2023	Private Domicilliary	805.20
Caring Connections Limited	03/07/2023	Private Domicilliary	792.52
Rosefox Paper Ltd	03/07/2023	Consumable Materials	750.00
Caring Connections Limited	03/07/2023	Private Domicilliary	709.56
Ella UK Ltd	03/07/2023	Private Domicilliary	704.70
Caring Connections Limited	03/07/2023	Private Domicilliary	680.40
Rosefox Paper Ltd	03/07/2023	Consumable Materials	680.00
Harmony Home Care	03/07/2023	Private Domicilliary	675.54
Harmony Home Care	03/07/2023	Private Domicilliary	646.38
Right Care NW Ltd	03/07/2023	Private Domicilliary	642.30
My Life Legacy	03/07/2023	Private Day Care	630.00
Ella UK Ltd	03/07/2023	Private Domicilliary	600.50
STEPScic	03/07/2023	Private Day Care	584.00
Cherish UK Ltd	03/07/2023	Private Domicilliary	582.23
Cherish UK Ltd	03/07/2023	Private Domicilliary	566.11
Harmony Home Care	03/07/2023	Private Domicilliary	563.76

Pooles Domestics	03/07/2023	Furnished Accomodation	533.21
Ella UK Ltd	03/07/2023	Private Domicilliary	532.66
H2O FlowTech Ltd	03/07/2023	Repairs & Maintenance (Non C	588.00
Sector Security Services Ltd	03/07/2023	Repairs & Maintenance (Landlc	4,996.32
Sector Security Services Ltd	03/07/2023	Repairs & Maintenance (Landlc	4,930.79
Sector Security Services Ltd	03/07/2023	Repairs & Maintenance (Landlc	4,698.92
Wigan Churches' Association for Far	03/07/2023	Professional Fees	1,000.00
Rotary Club of Wigan	03/07/2023	Grants to External Bodies	1,000.00
Rotary Club of Astley	03/07/2023	Grants to External Bodies	1,000.00
Leigh Rotary Club	03/07/2023	Grants to External Bodies	1,000.00
Horton Flooring Ltd	03/07/2023	Subcontracted Repairs	5,151.72
Horton Flooring Ltd	03/07/2023	Subcontracted Repairs	2,030.94
Horton Flooring Ltd	03/07/2023	Subcontracted Repairs	1,717.24
City Electrical Factors Ltd	03/07/2023	Direct Materials	1,575.00
Edmundsons Electrical	03/07/2023	Direct Materials	732.32
Leigh Plumbing Mrechants Ltd	03/07/2023	Direct Materials	691.99
Horton Flooring Ltd	03/07/2023	Subcontracted Repairs	676.98
Edmundsons Electrical	03/07/2023	Direct Materials	524.48
Crown Oil Limited	03/07/2023	Other Fuel	723.52
Contenur UK Ltd	03/07/2023	Wheeled Bins & Recycling Equi	2,955.00
RICS	03/07/2023	Learning and Development	1,194.00
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	33,534.34
Pavement Testing Services Ltd	03/07/2023	GF Capital Expenditure	4,241.48
Bee Cause We Care	03/07/2023	Private Day Care	3,705.00
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	3,698.63
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	2,284.20
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,754.46
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,720.44
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,653.25
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,608.66
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	1,206.96
Excel Care Management Services Lt	03/07/2023	Private Domicilliary	690.12
Core Orrell CIC	03/07/2023	Private Day Care	640.00
Bee Cause We Care	03/07/2023	Private Day Care	520.00
IDS Services CIC	03/07/2023	Private Day Care	25,679.61
IDS Services CIC	03/07/2023	Private Day Care	4,271.47
Funeral Services Limited	03/07/2023	Hired & Contracted Services	1,824.00
IDS Services CIC	03/07/2023	Private Day Care	1,400.67
Harmony, Unity & Belonging CIC	03/07/2023	Private Day Care	1,338.58
One Vision Media Productions	03/07/2023	Private Day Care	14,749.92
One Vision Media Productions	03/07/2023	Private Day Care	1,265.02
One Vision Media Productions	03/07/2023	Private Day Care	1,026.98
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	14,915.51
True Colours Inclusive CIC	03/07/2023	Private Day Care	6,992.64
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	2,741.04
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	1,939.14
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	1,603.80
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	957.59
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	860.22

True Colours Inclusive CIC	03/07/2023	Private Day Care	530.80
Red Line Business Service Group t/a	03/07/2023	Private Domicilliary	510.30
MacIntyre Care Ltd	03/07/2023	Payments to Private Contracto	25,229.70
Adactus Housing Association Ltd - G	03/07/2023	Rent	20,429.08
Hilldale Housing Association Ltd	03/07/2023	Rent	18,829.80
Autism Initiatives	03/07/2023	Payments to Private Contracto	10,726.72
Sea Recruitment Services Ltd	03/07/2023	Payments to Private Contracto	6,370.00
Sea Recruitment Services Ltd	03/07/2023	Payments to Private Contracto	6,370.00
Select Support Partnerships LTD	03/07/2023	Payments to Private Contracto	5,274.40
Autism Initiatives	03/07/2023	Private Day Care	3,515.96
Langley House Trust - Fleetwood	03/07/2023	Payments to Private Contracto	3,242.80
Langley House Trust - Fleetwood	03/07/2023	Payments to Private Contracto	3,242.80
Langley House Trust - Fleetwood	03/07/2023	Payments to Private Contracto	3,242.80
Coveleaf Ltd t/a Abbey Grove Resid	03/07/2023	Respite Care	1,826.00
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	1,662.72
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	1,555.20
Cable Services Ltd	04/07/2023	Agresso Warehouse Control Ac	1,447.50
Sedgwick International UK plc	04/07/2023	Insurance Work and Claims	1,306.00
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	1,125.60
Cable Services Ltd	04/07/2023	Agresso Warehouse Control Ac	986.70
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	537.88
Brabbin & Rudd Ltd	04/07/2023	Agresso Warehouse Control Ac	527.20
Richmond Furniture Ltd	04/07/2023	Agresso Warehouse Control Ac	505.92
Proludic Ltd	04/07/2023	GF Capital Expenditure	338,812.50
Corona Energy Retail 4 Limited	04/07/2023	Unitary Charge on PFI Contract	67,693.59
EDF Energy Customers plc	04/07/2023	Electricity	1,074.36
Citron Hygiene UK Ltd	04/07/2023	Hired & Contracted Services	775.17
The Jenkinson Group	04/07/2023	Hired & Contracted Services	597.92
Swallow Emp Ltd	04/07/2023	Equipment Furniture & Materi:	595.00
Agilisys Limited	04/07/2023	Computer Software (Licences &	150,635.69
Agilisys Limited	04/07/2023	Payments to Private Contracto	4,099.89
Freeths LLP Client Account	04/07/2023	Professional Fees	1,187.50
Vodafone Ltd Equipment	04/07/2023	Telecommunications	582.00
Masternaut Ltd	04/07/2023	Computer Software (Licences &	4,907.21
Chassis & Cab Specialists Ltd	04/07/2023	Subcontracted Repairs	2,361.96
S Catterall LTD	04/07/2023	Repairs To Equipment	1,247.00
A.C Plant Glazing Ltd	04/07/2023	Subcontracted Repairs	986.42
Masternaut Ltd	04/07/2023	Computer Software (Licences &	616.17
Faun Zoeller (UK) ITD	04/07/2023	Direct Materials	577.70
Edstart Specialist Education Ltd	04/07/2023	Private Education Services	11,044.10
Edstart Specialist Education Ltd	04/07/2023	Private Education Services	10,168.50
Edstart Specialist Education Ltd	04/07/2023	Private Education Services	8,643.20
Edstart Specialist Education Ltd	04/07/2023	Private Education Services	7,989.50
Ista Energy Sololutions Ltd	04/07/2023	Payments to Private Contracto	848.25
Liberty Gas Group Ltd	04/07/2023	HRA Programmed Works	56,047.68

Arcadis (UK) Ltd	04/07/2023	GF Capital Expenditure	3,100.00
The Bolton Impact Trust	04/07/2023	Private Education Services	3,060.00
Thomson Associates	04/07/2023	Repairs & Maintenance (Non C	1,250.00
SCMG Enterprises Limited	04/07/2023	Professional Fees	6,370.00
For Tyldesley CIC	04/07/2023	Equipment Furniture & Materi:	5,000.00
Allied Publicity Services (Mancheste	04/07/2023	Equipment Furniture & Materi:	2,319.54
Sarah Newsam t/a Strategy For Cha	04/07/2023	Professional Fees	1,350.00
Sarah Newsam t/a Strategy For Cha	04/07/2023	Professional Fees	1,350.00
FCC Recycling (UK) Limited	04/07/2023	Corporate Waste Disposal Con	665.50
Upbeat Academy Ltd	04/07/2023	Equipment Furniture & Materi:	600.00
Pontville School Limited	04/07/2023	Payments to Voluntary Organisa	61,775.00
Hopwells Limited	04/07/2023	Provisions - Food and Drink	17,291.23
Cobden House Chambers	04/07/2023	Professional Fees	750.00
Kenworthy's Chambers	04/07/2023	Professional Fees	700.00
Trinity Chambers	04/07/2023	Professional Fees	600.00
Morris Quality Bakers	04/07/2023	Provisions - Food and Drink	3,418.86
Cobden House Chambers	04/07/2023	Professional Fees	650.00
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,693.59
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,545.80
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,754.71
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,710.29
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,623.74
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	1,581.01



Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/07/2023	Agency Staff	528.65
Time-Out Childrens Homes Limited	04/07/2023	Payments to Voluntary Organisations	16,780.00
Hollybank Trust Ltd - Hollybank Trust	04/07/2023	Payments to Voluntary Organisations	12,796.50
Bedspace Resource Ltd	04/07/2023	Payments to Private Contractors	1,620.00
Bedspace Resource Ltd	04/07/2023	Rent	1,500.00
ABC Pre School Ltd	04/07/2023	Private Day Care	1,169.86
THG No 1 Limited T/A Mercure Wigmore	04/07/2023	Payments to Private Contractors	68,840.10
THG No 1 Limited T/A Mercure Wigmore	04/07/2023	Payments to Private Contractors	53,615.88
Kaleidoscope Assessment Services Ltd	04/07/2023	Payments to Voluntary Organisations	16,550.71
Hexagon Care Services Ltd	04/07/2023	Payments to Voluntary Organisations	14,721.43
Hexagon Care Services Ltd	04/07/2023	Payments to Voluntary Organisations	13,216.50
National Family Support Services Ltd	04/07/2023	Rent	5,314.28
Foster Care Associates Limited (FCA)	04/07/2023	Rent	4,333.80
Foster Care Associates Limited (FCA)	04/07/2023	Rent	4,333.80
Swiss Foster Care Ltd	04/07/2023	Payments to Voluntary Organisations	4,130.00
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	3,072.26
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	2,989.75
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	2,816.00
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	1,749.35
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	1,683.26
Headliner Hotels Ltd T/A Holiday Inn	04/07/2023	Payments to Private Contractors	1,516.75
Hexagon Care Services Ltd	04/07/2023	Payments to Private Contractors	1,062.45
Cheshire Gymnastics Ltd	04/07/2023	Grants to External Bodies	500.00
Fieldway Supplies Limited	04/07/2023	HRA Capital Expenditure	33,896.85
ISS Mediclean Ltd	04/07/2023	HRA Capital Expenditure	1,536.00
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	33,524.62
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	32,644.46
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	32,329.06
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	3,965.76
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	3,890.18
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	3,661.09
Excel in life (NW) CIC	04/07/2023	Private Day Care	2,815.89
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	2,361.96
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	2,274.48
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	2,109.24
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,914.84
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,900.26
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,895.40
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,803.90
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,647.54
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,642.68
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,593.09
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,580.52
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,477.44
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,475.10
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,469.90
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,449.12
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,428.84
Excel Care Management Services Ltd	04/07/2023	Private Domiciliary	1,389.96

Excel Care Management Services Lt	04/07/2023	Private Domicilliary	1,292.76
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	1,275.00
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	1,197.24
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	993.12
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	733.86
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	733.86
Excel Care Management Services Lt	04/07/2023	Private Domicilliary	724.14
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	671.60
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	537.28
More Than Words Advocacy CIC	04/07/2023	Private Day Care	19,530.11
One Vision Media Productions	04/07/2023	Private Day Care	14,611.72
True Colours Inclusive CIC	04/07/2023	Private Day Care	6,992.64
More Than Words Advocacy CIC	04/07/2023	Private Day Care	5,401.44
School of Sign Language Ltd	04/07/2023	Private Day Care	3,500.00
School of Sign Language Ltd	04/07/2023	Private Day Care	2,000.00
Wigan Borough Armed Forces HQ C	04/07/2023	Equipment Furniture & Materi	1,500.00
One Vision Media Productions	04/07/2023	Private Day Care	1,403.60
One Vision Media Productions	04/07/2023	Private Day Care	1,265.02
School of Sign Language Ltd	04/07/2023	Private Day Care	1,200.00
More Than Words Advocacy CIC	04/07/2023	Private Day Care	1,195.36
One Vision Media Productions	04/07/2023	Private Day Care	1,026.98
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	738.76
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	671.60
Right Care NW Ltd	04/07/2023	Private Domicilliary	648.71
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	604.44
G Tomlinson t/a Combined Care Ser	04/07/2023	Private Domicilliary	604.44
Michael Winstanley T/A DC Cleans	04/07/2023	Private Domicilliary	563.70
True Colours Inclusive CIC	04/07/2023	Private Day Care	530.80
Amberswood Environmental Service	04/07/2023	Private Day Care	520.00
THE BECK COMPANY LTD	04/07/2023	Agresso Warehouse Control Ac	1,479.64
THE BECK COMPANY LTD	04/07/2023	Agresso Warehouse Control Ac	590.40
Ernest Griffiths Consulting Engineer	04/07/2023	GF Capital Expenditure	500.00
Brabbin & Rudd Ltd	04/07/2023	Agresso Warehouse Control Ac	659.00
Innovate (H & SC) Services Ltd	04/07/2023	Agency Staff	12,538.29
Innovate (H & SC) Services Ltd	04/07/2023	Agency Staff	12,429.39
Care Housing Association Ltd	04/07/2023	Rent	5,922.40
Achieve Together Ltd	04/07/2023	Payments to Private Contracto	3,729.60
NonStop Recruitment Ltd	04/07/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	04/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	04/07/2023	Agency Staff	1,794.50
Hilldale Housing Association Ltd	04/07/2023	Rent	14,093.28
Hilldale Housing Association Ltd	04/07/2023	Rent	8,047.48
Care Housing Association Ltd	04/07/2023	Rent	5,750.40
Empower Housing Association Ltd	04/07/2023	Rent	3,877.48
Pro Care Shower and Bathroom Cer	04/07/2023	Direct Materials	3,095.10
Nugent Care	04/07/2023	Payments to Private Contracto	1,127.28
Wolseley Centres Limited	04/07/2023	Direct Materials	1,048.25
Orion Crown Ltd T/A Welch Mill Car	04/07/2023	Equipment Furniture & Materi	935.00
Wolseley Centres Limited	04/07/2023	Direct Materials	594.57

E & J Prescott - Lock and Key Centre	04/07/2023	Direct Materials	501.90
P N P Electrical Services Ltd	04/07/2023	Subcontracted Repairs	7,538.75
P N P Electrical Services Ltd	04/07/2023	Subcontracted Repairs	5,554.48
P N P Electrical Services Ltd	04/07/2023	Subcontracted Repairs	4,322.24
P N P Electrical Services Ltd	04/07/2023	Subcontracted Repairs	3,025.68
Houghton Homes Estate Agents Lim	04/07/2023	Rent	1,100.00
J Hopkins (Contractors) Ltd	04/07/2023	Subcontracted Repairs	120,568.35
Divrse Ltd	04/07/2023	Housing Support / Drugs and A	52,945.20
Divrse Ltd	04/07/2023	Housing Support / Drugs and A	15,120.00
Divrse Ltd	04/07/2023	Housing Support / Drugs and A	1,782.00
Divrse Ltd	04/07/2023	Housing Support / Drugs and A	1,485.00
Premier Paper Group Ltd	04/07/2023	Consumable Materials	1,791.20
Cornerstone Design & Marketing Lt	04/07/2023	Printing & Stationery Supplies	619.00
Haymarket Media	04/07/2023	Equipment Furniture & Materi:	7,200.00
Haymarket Media	04/07/2023	Equipment Furniture & Materi:	1,800.00
Platt & Fishwick Solicitors	04/07/2023	Equipment Furniture & Materi:	30,436.00
H20 FlowTech Ltd	04/07/2023	Repairs & Maintenance (Non C	1,303.68
Rosefox Paper Ltd	04/07/2023	Consumable Materials	699.80
ABC Pre School Ltd	04/07/2023	Professional Fees	1,477.00
Forbes Solicitors	04/07/2023	Insurance Work and Claims	1,000.00
Cobden House Chambers	04/07/2023	Professional Fees	1,800.00
Deans Court Chambers	04/07/2023	Professional Fees	1,250.00
Deans Court Chambers	04/07/2023	Professional Fees	1,120.00
Deans Court Chambers	04/07/2023	Professional Fees	1,040.00
REDACTED	04/07/2023	Professional Fees	864.58
Deans Court Chambers	04/07/2023	Professional Fees	700.00
Deans Court Chambers	04/07/2023	Professional Fees	6,300.00
18 St John Street Chambers	04/07/2023	Professional Fees	3,250.00
Central Chambers	04/07/2023	Professional Fees	2,000.00
Cobden House Chambers	04/07/2023	Professional Fees	2,000.00
Deans Court Chambers	04/07/2023	Professional Fees	1,850.00
18 St John Street Chambers	04/07/2023	Professional Fees	950.00
Expert Psychology Consultancy Ltd	04/07/2023	Professional Fees	936.00
REDACTED	04/07/2023	Professional Fees	840.00
REDACTED	04/07/2023	Professional Fees	825.00
18 St John Street Chambers	04/07/2023	Professional Fees	750.00
REDACTED	04/07/2023	Professional Fees	708.33
REDACTED	04/07/2023	Professional Fees	662.50
REDACTED	04/07/2023	Professional Fees	650.00
REDACTED	04/07/2023	Professional Fees	593.75
REDACTED	04/07/2023	Professional Fees	500.00
18 St John Street Chambers	04/07/2023	Professional Fees	710.00
Arts in the Mill CIC	05/07/2023	Grants to External Bodies	60,000.00
Paypoint Plc	05/07/2023	Equipment Furniture & Materi:	11,025.00
Paypoint Plc	05/07/2023	Equipment Furniture & Materi:	9,625.00
REDACTED	05/07/2023	Professional Fees	8,082.00
Fur Clemt	05/07/2023	Equipment Furniture & Materi:	2,055.00
Arcadis Consulting (UK) Limited	05/07/2023	GF Capital Expenditure	23,922.92
Oculus Building Consultancy Limite	05/07/2023	GF Capital Expenditure	1,084.00
Aim4Sport Training Centre Ltd	05/07/2023	Equipment Furniture & Materi:	1,041.67



ISS Mediclean Ltd	05/07/2023	Building Cleaning	1,029.09
ISS Mediclean Ltd	05/07/2023	Cleaning & Domestic Supplies	559.00
Paul Edwards T/A Striding Edge Con	05/07/2023	Equipment Furniture & Materi	7,500.00
Paul Edwards T/A Striding Edge Con	05/07/2023	Equipment Furniture & Materi	6,640.00
BDS Contracting Services	05/07/2023	Hired & Contracted Services	624.00
Baydale Control Systems Ltd	05/07/2023	Repairs & Maintenance (Landl	1,205.64
AEROCOOL LTD	05/07/2023	Repairs & Maintenance (Non C	3,713.50
The Hook Design (NW) Ltd	05/07/2023	Professional Fees	1,150.99
Agilisys Limited	05/07/2023	Computer Software (Licences &	1,052.38
WSP UK LTD	05/07/2023	Equipment Furniture & Materi	27,230.63
WN7 Outreach CIC	05/07/2023	Professional Fees	11,250.00
SEND Recruitment Ltd	05/07/2023	Education, Training, Exam Fees	1,656.10
Access UK Ltd	05/07/2023	Computer Software (Licences &	22,945.32
Access UK Ltd	05/07/2023	Computer Software (Licences &	14,063.27
Venn Group Limited	05/07/2023	Agency Staff	2,836.50
Venn Group Limited	05/07/2023	Agency Staff	2,798.68
Tracey Coffey Consultancy	05/07/2023	Payments to Carers	500.00
Disability Direct	05/07/2023	Direct Payments	42,513.98
Disability Direct	05/07/2023	Direct Payments	6,757.65
My Life DP Managed Accounts t/a N	05/07/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	05/07/2023	Direct Payments	4,482.66
Disability Direct	05/07/2023	Direct Payments	4,047.36
My Life DP Managed Accounts t/a N	05/07/2023	Direct Payments	3,717.20
Disability Direct	05/07/2023	Direct Payments	3,453.49
Disability Direct	05/07/2023	Direct Payments	3,335.97
Disability Direct	05/07/2023	Direct Payments	3,288.19
Disability Direct	05/07/2023	Direct Payments	3,142.16
Disability Direct	05/07/2023	Direct Payments	3,130.93
Disability Direct	05/07/2023	Direct Payments	3,066.00
Disability Direct	05/07/2023	Direct Payments	2,674.82
Disability Direct	05/07/2023	Direct Payments	2,664.62
Disability Direct	05/07/2023	Direct Payments	2,557.36
Disability Direct	05/07/2023	Direct Payments	2,554.67
Disability Direct	05/07/2023	Direct Payments	2,538.94
Disability Direct	05/07/2023	Direct Payments	2,538.86
Disability Direct	05/07/2023	Direct Payments	2,538.86
Disability Direct	05/07/2023	Direct Payments	2,538.86
Disability Direct	05/07/2023	Direct Payments	2,536.17
Disability Direct	05/07/2023	Direct Payments	2,507.85
Disability Direct	05/07/2023	Direct Payments	2,460.77
Disability Direct	05/07/2023	Direct Payments	2,376.59
Disability Direct	05/07/2023	Direct Payments	2,359.87
Disability Direct	05/07/2023	Direct Payments	2,253.60
Disability Direct	05/07/2023	Direct Payments	2,249.77
Disability Direct	05/07/2023	Direct Payments	2,213.24
Disability Direct	05/07/2023	Direct Payments	2,187.58
Disability Direct	05/07/2023	Direct Payments	2,095.91
Disability Direct	05/07/2023	Direct Payments	2,090.91
Disability Direct	05/07/2023	Direct Payments	2,047.00
Disability Direct	05/07/2023	Direct Payments	2,044.56

Disability Direct	05/07/2023	Direct Payments	1,945.58
Disability Direct	05/07/2023	Direct Payments	1,860.85
Disability Direct	05/07/2023	Direct Payments	1,833.23
Disability Direct	05/07/2023	Direct Payments	1,789.46
Disability Direct	05/07/2023	Direct Payments	1,648.55
Disability Direct	05/07/2023	Direct Payments	1,625.64
Disability Direct	05/07/2023	Direct Payments	1,519.57
Disability Direct	05/07/2023	Direct Payments	1,511.63
Disability Direct	05/07/2023	Direct Payments	1,496.69
Disability Direct	05/07/2023	Direct Payments	1,466.25
Disability Direct	05/07/2023	Direct Payments	1,451.17
Disability Direct	05/07/2023	Direct Payments	1,442.69
Disability Direct	05/07/2023	Direct Payments	1,424.30
Disability Direct	05/07/2023	Direct Payments	1,413.49
Disability Direct	05/07/2023	Direct Payments	1,393.17
Disability Direct	05/07/2023	Direct Payments	1,369.54
Disability Direct	05/07/2023	Direct Payments	1,367.27
Disability Direct	05/07/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	05/07/2023	Direct Payments	1,327.20
Disability Direct	05/07/2023	Direct Payments	1,313.97
Disability Direct	05/07/2023	Direct Payments	1,267.40
Disability Direct	05/07/2023	Direct Payments	1,255.85
Disability Direct	05/07/2023	Direct Payments	1,235.19
Disability Direct	05/07/2023	Direct Payments	1,195.73
Disability Direct	05/07/2023	Direct Payments	1,153.01
Disability Direct	05/07/2023	Direct Payments	1,150.24
Disability Direct	05/07/2023	Direct Payments	1,120.55
Disability Direct	05/07/2023	Direct Payments	1,102.05
Disability Direct	05/07/2023	Direct Payments	1,061.76
Disability Direct	05/07/2023	Direct Payments	1,047.97
Disability Direct	05/07/2023	Direct Payments	1,047.60
Disability Direct	05/07/2023	Direct Payments	1,027.06
Disability Direct	05/07/2023	Direct Payments	1,026.61
Disability Direct	05/07/2023	Direct Payments	1,021.67
Disability Direct	05/07/2023	Direct Payments	1,003.97
Disability Direct	05/07/2023	Direct Payments	995.51
Disability Direct	05/07/2023	Direct Payments	988.69
Disability Direct	05/07/2023	Direct Payments	985.15
Disability Direct	05/07/2023	Direct Payments	982.28
Disability Direct	05/07/2023	Direct Payments	977.78
Disability Direct	05/07/2023	Direct Payments	977.70
Disability Direct	05/07/2023	Direct Payments	973.90
Disability Direct	05/07/2023	Direct Payments	948.00
Disability Direct	05/07/2023	Direct Payments	928.90
Disability Direct	05/07/2023	Direct Payments	912.84
Disability Direct	05/07/2023	Direct Payments	912.24
Disability Direct	05/07/2023	Direct Payments	887.57
Disability Direct	05/07/2023	Direct Payments	884.56
Disability Direct	05/07/2023	Direct Payments	875.82
Disability Direct	05/07/2023	Direct Payments	874.93

Disability Direct	05/07/2023	Direct Payments	873.00
Disability Direct	05/07/2023	Direct Payments	859.52
Disability Direct	05/07/2023	Direct Payments	822.22
Disability Direct	05/07/2023	Direct Payments	816.48
Disability Direct	05/07/2023	Direct Payments	816.22
Disability Direct	05/07/2023	Direct Payments	814.26
Disability Direct	05/07/2023	Direct Payments	812.77
Disability Direct	05/07/2023	Direct Payments	809.04
Disability Direct	05/07/2023	Direct Payments	786.45
Disability Direct	05/07/2023	Direct Payments	767.44
Disability Direct	05/07/2023	Direct Payments	723.25
Disability Direct	05/07/2023	Direct Payments	715.68
Disability Direct	05/07/2023	Direct Payments	715.43
Disability Direct	05/07/2023	Direct Payments	706.99
Disability Direct	05/07/2023	Direct Payments	680.40
Disability Direct	05/07/2023	Direct Payments	675.32
Disability Direct	05/07/2023	Direct Payments	660.44
Disability Direct	05/07/2023	Direct Payments	660.05
Disability Direct	05/07/2023	Direct Payments	657.28
Disability Direct	05/07/2023	Direct Payments	653.73
Disability Direct	05/07/2023	Direct Payments	634.77
Disability Direct	05/07/2023	Direct Payments	633.65
Disability Direct	05/07/2023	Direct Payments	632.00
Disability Direct	05/07/2023	Direct Payments	632.00
Disability Direct	05/07/2023	Direct Payments	623.45
Disability Direct	05/07/2023	Direct Payments	622.13
Disability Direct	05/07/2023	Direct Payments	622.13
Disability Direct	05/07/2023	Direct Payments	619.36
Disability Direct	05/07/2023	Direct Payments	615.81
Disability Direct	05/07/2023	Direct Payments	615.13
Disability Direct	05/07/2023	Direct Payments	615.05
Disability Direct	05/07/2023	Direct Payments	609.49
Disability Direct	05/07/2023	Direct Payments	609.49
Disability Direct	05/07/2023	Direct Payments	606.72
Disability Direct	05/07/2023	Direct Payments	604.00
Disability Direct	05/07/2023	Direct Payments	582.00
Disability Direct	05/07/2023	Direct Payments	568.80
Disability Direct	05/07/2023	Direct Payments	564.41
Disability Direct	05/07/2023	Direct Payments	556.52
Disability Direct	05/07/2023	Direct Payments	556.16
Disability Direct	05/07/2023	Direct Payments	555.01
Disability Direct	05/07/2023	Direct Payments	550.53
Disability Direct	05/07/2023	Direct Payments	539.20
Disability Direct	05/07/2023	Direct Payments	537.56
Disability Direct	05/07/2023	Direct Payments	530.88
Disability Direct	05/07/2023	Direct Payments	527.33
Disability Direct	05/07/2023	Direct Payments	526.37
Disability Direct	05/07/2023	Direct Payments	523.60
Disability Direct	05/07/2023	Direct Payments	522.03
Disability Direct	05/07/2023	Direct Payments	521.01

Disability Direct	05/07/2023	Direct Payments	515.08
Disability Direct	05/07/2023	Direct Payments	514.48
Disability Direct	05/07/2023	Direct Payments	511.47
Disability Direct	05/07/2023	Direct Payments	508.37
Disability Direct	05/07/2023	Direct Payments	508.37
Disability Direct	05/07/2023	Direct Payments	508.37
Disability Direct	05/07/2023	Direct Payments	508.37
Disability Direct	05/07/2023	Direct Payments	505.60
Disability Direct	05/07/2023	Direct Payments	505.60
Disability Direct	05/07/2023	Direct Payments	505.60
Disability Direct	05/07/2023	Direct Payments	505.60
Disability Direct	05/07/2023	Direct Payments	502.45
Randstad Solutions Ltd	05/07/2023	Payments to Voluntary Organisations	17,391.00
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	9,096.90
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	8,136.90
Mayden Support Ltd	05/07/2023	Payments to Voluntary Organisations	7,480.85
Temperley Taylor	05/07/2023	Professional Fees	7,010.83
Therapeutic Fostering Ltd	05/07/2023	Payments to Voluntary Organisations	5,460.60
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	4,333.80
18 St John Street Chambers	05/07/2023	Professional Fees	4,270.00
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	4,085.10
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	4,070.65
Orange Grove Fostercare Ltd	05/07/2023	Payments to Voluntary Organisations	3,826.98
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	3,779.70
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	3,779.70
Panacea Childrens Services Ltd	05/07/2023	Payments to Voluntary Organisations	3,760.58
Orange Grove Fostercare Ltd	05/07/2023	Payments to Voluntary Organisations	3,646.80
Foster Care Associates Limited (FCA)	05/07/2023	Payments to Voluntary Organisations	3,512.43
Bedspace Resource Ltd	05/07/2023	Rent	3,137.14
Icon Training & Assessment Ltd	05/07/2023	Professional Fees	2,190.00
Central Chambers	05/07/2023	Professional Fees	1,050.00
Deans Court Chambers	05/07/2023	Professional Fees	1,040.00
Deans Court Chambers	05/07/2023	Professional Fees	1,007.00
Target Psychology Ltd	05/07/2023	Professional Fees	902.90
Lancashire Interpretation Translations Ltd	05/07/2023	Professional Fees	793.60
Christina Chinnock	05/07/2023	Professional Fees	750.00
Target Psychology Ltd	05/07/2023	Professional Fees	748.80
Topspeed Couriers Limited	05/07/2023	Professional Fees	500.00
Tracey Coffey Consultancy	05/07/2023	Payments to Carers	500.00
The Bolton Impact Trust	05/07/2023	Private Education Services	6,120.00
The Bolton Impact Trust	05/07/2023	Private Education Services	3,724.00
AON UK Ltd	05/07/2023	External Insurance Premiums	15,479.04
Swim England Trading Ltd	05/07/2023	Equipment Furniture & Materials	1,241.30
Douglas Valley Early Years CTR	05/07/2023	Nursery Grant Payments	3,000.00
Little Giggles Private Day Nursery & Pre-School	05/07/2023	Nursery Grant Payments	900.00
Health & Safety Solutions (NW) Limited	05/07/2023	Professional Fees	500.00
AMW Lift & Mobility Services Ltd	05/07/2023	GF Capital Expenditure	6,585.00
Prism UK Medical Ltd t/a Prism Medical	05/07/2023	GF Capital Expenditure	4,041.73
The Brick	05/07/2023	Equipment Furniture & Materials	766.66
G Tomlinson t/a Combined Care Services	05/07/2023	Private Domiciliary	654.81

Handicare Accessibility Ltd	05/07/2023	GF Capital Expenditure	6,175.00
Eldercare	05/07/2023	Private Domicilliary	7,619.64
Eldercare	05/07/2023	Private Domicilliary	7,121.88
Eldercare	05/07/2023	Private Domicilliary	5,628.58
Wigan Metropolitan Development (	05/07/2023	Rent	1,672.85
Homes For Students Ltd	05/07/2023	Rent	812.00
Pooles Domestics	05/07/2023	Grants to External Bodies	718.12
Pooles Domestics	05/07/2023	Grants to External Bodies	591.54
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	925.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	835.00
TMC Psychology Limited	05/07/2023	Professional Fees	750.00
Agilisys Limited	05/07/2023	Payments to Private Contracto	331,272.41
Agilisys Limited	05/07/2023	Professional Fees	2,553.13
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	1,795.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	1,695.00
Weldfast Services Ltd	05/07/2023	Equipment Furniture & Materi:	995.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	995.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	795.00
Solon Security Ltd	05/07/2023	Equipment Furniture & Materi:	625.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	580.00
Commando Joes Fun & Fitness Ltd	05/07/2023	Equipment Furniture & Materi:	500.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	1,125.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	845.00
Abacus Cleaning Services Ltd	05/07/2023	Repairs & Maintenance (Non C	695.00
Elm Tree Community Primary Schoc	05/07/2023	Payments to Other Local Authc	11,708.33
CEWE School Wigan Ltd	05/07/2023	Private Education Services	6,923.08
CEWE School Wigan Ltd	05/07/2023	Private Education Services	5,384.68
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	11,858.63
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	11,440.46
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	7,205.92
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	7,056.70
P N P Electrical Services Ltd	05/07/2023	Subcontracted Repairs	6,388.64
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	5,716.11
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	5,494.40
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	5,459.75
P N P Electrical Services Ltd	05/07/2023	Subcontracted Repairs	5,438.50
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	4,477.07
P N P Electrical Services Ltd	05/07/2023	Subcontracted Repairs	4,176.43
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	3,408.23
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	3,404.52
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	3,317.35
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	3,136.14
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	3,114.88
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	3,081.10
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	3,048.09
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	2,984.72
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	2,945.71
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	2,832.78
PAL Electrical (NW) Ltd	05/07/2023	Subcontracted Repairs	2,622.35
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	2,218.50

Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	2,163.55
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	2,054.07
D G West t/a West Plumbing Service	05/07/2023	Subcontracted Repairs	1,789.21
PAL Electrical (NW) Ltd	05/07/2023	Subcontracted Repairs	1,746.43
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	1,736.54
Standish Energy Ltd	05/07/2023	Subcontracted Repairs	1,529.79
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	1,303.56
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	1,198.58
Pro Care Shower and Bathroom Cer	05/07/2023	Direct Materials	1,160.83
PAL Electrical (NW) Ltd	05/07/2023	Subcontracted Repairs	1,123.87
PAL Electrical (NW) Ltd	05/07/2023	Subcontracted Repairs	880.85
Pro Care Shower and Bathroom Cer	05/07/2023	Direct Materials	826.90
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	809.74
Michael Culshaw T/A Salisbury Roof	05/07/2023	Subcontracted Repairs	799.06
D G West t/a West Plumbing Service	05/07/2023	Subcontracted Repairs	766.81
PAL Electrical (NW) Ltd	05/07/2023	Subcontracted Repairs	748.47
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	601.45
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	600.80
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	585.42
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	553.44
Lee Russell Decorators Ltd	05/07/2023	Subcontracted Repairs	537.90
Entwistle & Joynt T/A Toolstore UK	05/07/2023	Direct Materials	513.27
Hilldale Housing Association Ltd	05/07/2023	Rent	12,452.56
Adoption Matters Northwest	05/07/2023	Professional Fees	1,112.90
Partners Foundation Ltd	05/07/2023	Rent	14,843.04
IAS (Services) Limited	05/07/2023	Private Domicilliary	9,291.86
STEPScic	05/07/2023	Private Day Care	7,750.00
IAS (Services) Limited	05/07/2023	Private Domicilliary	2,190.18
IAS (Services) Limited	05/07/2023	Private Domicilliary	1,721.76
STEPScic	05/07/2023	Private Day Care	1,460.00
STEPScic	05/07/2023	Private Day Care	876.00
IAS (Services) Limited	05/07/2023	Private Domicilliary	683.64
IAS (Services) Limited	05/07/2023	Private Domicilliary	611.90
Personal Care Services Limited	05/07/2023	Private Domicilliary	34,710.80
Thrive (Hindley) CIC	05/07/2023	Private Day Care	33,622.24
Personal Care Services Limited	05/07/2023	Private Domicilliary	4,078.72
Thrive (Hindley) CIC	05/07/2023	Private Day Care	2,950.00
Personal Care Services Limited	05/07/2023	Private Domicilliary	2,818.80
Thrive (Hindley) CIC	05/07/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	05/07/2023	Private Day Care	2,310.00
Personal Care Services Limited	05/07/2023	Private Domicilliary	2,303.64
Personal Care Services Limited	05/07/2023	Private Domicilliary	2,134.05
Personal Care Services Limited	05/07/2023	Private Domicilliary	1,312.20
Personal Care Services Limited	05/07/2023	Private Domicilliary	1,200.42
Personal Care Services Limited	05/07/2023	Private Domicilliary	986.58
Thrive (Hindley) CIC	05/07/2023	Private Day Care	804.00
Personal Care Services Limited	05/07/2023	Private Domicilliary	797.04
Personal Care Services Limited	05/07/2023	Private Domicilliary	719.28
Thrive (Hindley) CIC	05/07/2023	Payments to Private Contracto	680.00
Harmony Home Care	05/07/2023	Private Domicilliary	18,059.76

IAS (Services) Limited	05/07/2023	Private Domicilliary	9,291.86
IAS (Services) Limited	05/07/2023	Private Domicilliary	9,287.64
Ella UK Ltd	05/07/2023	Private Domicilliary	2,564.91
IAS (Services) Limited	05/07/2023	Private Domicilliary	2,190.18
IAS (Services) Limited	05/07/2023	Private Domicilliary	2,190.18
IAS (Services) Limited	05/07/2023	Private Domicilliary	2,029.82
IAS (Services) Limited	05/07/2023	Private Domicilliary	1,865.24
Harmony Home Care	05/07/2023	Private Domicilliary	1,720.61
Harmony Home Care	05/07/2023	Private Domicilliary	1,671.84
Harmony Home Care	05/07/2023	Private Domicilliary	1,351.08
Ella UK Ltd	05/07/2023	Private Domicilliary	717.72
IAS (Services) Limited	05/07/2023	Private Domicilliary	683.64
IAS (Services) Limited	05/07/2023	Private Domicilliary	683.64
Harmony Home Care	05/07/2023	Private Domicilliary	675.54
IAS (Services) Limited	05/07/2023	Private Domicilliary	611.90
Harmony Home Care	05/07/2023	Private Domicilliary	588.06
Ella UK Ltd	05/07/2023	Private Domicilliary	562.79
Ella UK Ltd	05/07/2023	Private Domicilliary	546.07
IAS (Services) Limited	05/07/2023	Private Domicilliary	544.38
Scarab Sweepers Limited	05/07/2023	Stock Purchases	1,271.63
Pooles Domestics	05/07/2023	Grants to External Bodies	591.50
Wirral Autistic Society	05/07/2023	Permanent Care	10,015.88
Wirral Autistic Society	05/07/2023	Permanent Care	10,015.88
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	5,274.40
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	5,136.03
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	2,407.73
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	2,407.73
The Hamlet	05/07/2023	Private Day Care	2,343.60
Belong Limited	05/07/2023	Private Domicilliary	2,279.50
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	1,614.38
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	1,614.38
Belong Limited	05/07/2023	Private Domicilliary	1,456.00
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	1,328.40
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	1,328.40
G Tomlinson t/a Combined Care Ser	05/07/2023	Private Domicilliary	1,007.40
G Tomlinson t/a Combined Care Ser	05/07/2023	Private Domicilliary	738.76
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	719.55
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	710.37
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	701.10
G Tomlinson t/a Combined Care Ser	05/07/2023	Private Domicilliary	671.60
Amberswood Environmental Service	05/07/2023	Private Day Care	595.20
Amberswood Environmental Service	05/07/2023	Private Day Care	569.60
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	05/07/2023	Private Domicilliary	507.38
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	7,123.16
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	6,264.51
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	6,145.53
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	5,803.65
MAC Groundworks & Construction I	05/07/2023	HRA Repairs to Void Properties	4,891.25
Orbis Protect Ltd	05/07/2023	HRA Repairs to Void Properties	2,846.40

JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	1,738.09
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	1,638.09
MAC Groundworks & Construction I	05/07/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	05/07/2023	HRA Day to Day Responsive Re	1,158.73
Weldfast Services Ltd	05/07/2023	HRA Day to Day Responsive Re	980.00
MAC Groundworks & Construction I	05/07/2023	HRA Repairs to Void Properties	795.00
Horton Flooring Ltd	06/07/2023	Equipment Furniture & Materi	5,791.00
P R Chauffeuring Services Ltd	06/07/2023	Employee Transport Costs	1,980.00
ABCA Systems	06/07/2023	HRA Day to Day Responsive Re	1,740.00
SP Window Cleaning Services	06/07/2023	Window Cleaning	1,287.00
ABCA Systems	06/07/2023	HRA Day to Day Responsive Re	1,060.13
ABCA Systems	06/07/2023	HRA Day to Day Responsive Re	670.83
A.G.S. Tech Ltd	06/07/2023	HRA Day to Day Responsive Re	624.00
J Hopkins (Contractors) Ltd	06/07/2023	GF Capital Expenditure	43,736.57
J Hopkins (Contractors) Ltd	06/07/2023	GF Capital Expenditure	32,784.42
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	12,991.18
ISM Construction Ltd	06/07/2023	GF Capital Expenditure	12,315.98
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	10,350.69
DASCO Construction Ltd	06/07/2023	Subcontracted Repairs	9,223.37
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	7,805.34
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	6,900.46
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	6,263.86
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	4,940.30
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	3,247.80
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	2,880.61
Flowbird Smart City UK Ltd	06/07/2023	Telecommunications	2,670.96
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	2,365.09
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	2,179.42
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	2,087.96
BDS Contracting Services	06/07/2023	Subcontracted Repairs	2,072.89
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	1,951.34
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	1,920.40
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	1,727.55
BDS Contracting Services	06/07/2023	Subcontracted Repairs	1,462.00
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	1,235.07
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	1,210.28
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	883.80
BDS Contracting Services	06/07/2023	Subcontracted Repairs	832.20
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	788.36
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	785.20
BDS Contracting Services	06/07/2023	Subcontracted Repairs	769.00
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	726.47
DASCO Construction Ltd	06/07/2023	Subcontracted Repairs	715.70
CITY PLUMBING SUPPLIES LTD	06/07/2023	Direct Materials	674.52
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	575.85
BDS Contracting Services	06/07/2023	Subcontracted Repairs	562.12
BDS Contracting Services	06/07/2023	Subcontracted Repairs	550.46
B J McNamee Limited	06/07/2023	Subcontracted Repairs	12,804.00
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	12,249.29
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	9,649.52



JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	9,442.92
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	8,166.19
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	7,757.36
B J McNamee Limited	06/07/2023	Subcontracted Repairs	6,829.99
B J McNamee Limited	06/07/2023	Subcontracted Repairs	6,754.99
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	6,295.28
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	6,143.91
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	5,247.89
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	4,095.95
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	4,041.25
B J McNamee Limited	06/07/2023	Subcontracted Repairs	2,760.00
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	2,412.38
B J McNamee Limited	06/07/2023	Subcontracted Repairs	2,122.00
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	1,939.34
Age UK Wigan Borough	06/07/2023	Subcontracted Repairs	1,632.80
Edmundsons Electrical	06/07/2023	Direct Materials	1,627.74
Age UK Wigan Borough	06/07/2023	Subcontracted Repairs	1,556.00
Facts Group Ltd	06/07/2023	Education, Training, Exam Fees	1,500.00
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,456.32
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,420.28
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,392.88
Horton Flooring Ltd	06/07/2023	Subcontracted Repairs	1,347.08
Dennis Goulding Ltd	06/07/2023	Subcontracted Repairs	1,311.97
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,176.16
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,170.44
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	1,134.48
Age UK Wigan Borough	06/07/2023	Subcontracted Repairs	1,110.30
Lesley Heather Cookson T/A New R	06/07/2023	Professional Fees	877.50
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	850.50
Age UK Wigan Borough	06/07/2023	Subcontracted Repairs	844.10
ISS Mediclean Ltd	06/07/2023	Equipment Furniture & Materi	598.57
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	579.00
Age UK Wigan Borough	06/07/2023	Subcontracted Repairs	572.50
JJH Building Contractors Ltd	06/07/2023	Subcontracted Repairs	567.00
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	562.24
Bithell's Waste Management LTD	06/07/2023	Waste and Recycling	540.28
We are with you	06/07/2023	Housing Support / Drugs and A	294,964.25
We are with you	06/07/2023	Equipment Furniture & Materi	212,471.00
Orion Crown Ltd T/A Welch Mill Car	06/07/2023	Equipment Furniture & Materi	1,415.00
Orion Crown Ltd T/A Welch Mill Car	06/07/2023	Equipment Furniture & Materi	1,415.00
Orion Crown Ltd T/A Welch Mill Car	06/07/2023	Equipment Furniture & Materi	1,415.00
Ashton Bedrooms	06/07/2023	Equipment Furniture & Materi	1,303.00
A.G.S. Tech Ltd	06/07/2023	HRA Day to Day Responsive Re	507.00
Three Towers	06/07/2023	Private Education Services	11,000.00
PKL Partners Limited	06/07/2023	GF Capital Expenditure	1,000.00
Paperwork	06/07/2023	Printing & Stationery Supplies	778.50
LexisNexis	06/07/2023	Equipment Furniture & Materi	630.83
Bethell Construction Ltd	06/07/2023	Subcontracted Repairs	34,819.28
Wigan & Leigh Hospice	06/07/2023	Payments to Voluntary Organisa	30,000.00
Matliwala Darul Aloom Charitable T	06/07/2023	Rent	8,810.00

Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	3,445.48
Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	3,436.57
Community Resourcing Limited	06/07/2023	Agency Staff	1,676.84
Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	1,292.05
Golden Orb Solutions Limited	06/07/2023	Subcontracted Repairs	1,106.00
Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	861.37
Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	861.37
Millfield Agricultural Services Ltd	06/07/2023	Vehicle and Plant Hire	861.37
Chubb Fire & Security Limited	06/07/2023	Equipment Furniture & Materi:	748.80
Edison Media Ltd	06/07/2023	Equipment Furniture & Materi:	697.06
Chorley Concrete Limited	06/07/2023	Direct Materials	519.75
J Hopkins (Contractors) Ltd	06/07/2023	GF Capital Expenditure	54,724.60
J Hopkins (Contractors) Ltd	06/07/2023	GF Capital Expenditure	40,794.58
Tarmac Trading Limited	06/07/2023	GF Capital Expenditure	32,488.27
Vodafone Corporate	06/07/2023	Telecommunications	24,037.80
Cityheart Ltd	06/07/2023	GF Capital Expenditure	20,000.00
Tarmac Trading Limited	06/07/2023	GF Capital Expenditure	11,600.76
Transport for Greater Manchester	06/07/2023	GF Capital Expenditure	4,500.00
EFT Systems Limited	06/07/2023	Payments to Private Contracto	3,804.53
Sapphire Utility Solutions Ltd	06/07/2023	Subcontracted Repairs	3,003.42
J Fisher & Sons Ltd	06/07/2023	Direct Materials	2,273.16
J Fisher & Sons Ltd	06/07/2023	Direct Materials	2,270.31
Altitude Services Ltd	06/07/2023	Highways Maintenance	1,963.80
J McCann & Co Ltd	06/07/2023	Learning and Development	1,495.00
Golden Orb Solutions Limited	06/07/2023	Subcontracted Repairs	1,450.00
Golden Orb Solutions Limited	06/07/2023	Subcontracted Repairs	1,375.00
K J Lines	06/07/2023	Subcontracted Repairs	1,293.66
Aggregate Industries UK Ltd	06/07/2023	Direct Materials	1,256.50
Aggregate Industries UK Ltd	06/07/2023	Direct Materials	1,251.41
Econ Engineering Limited	06/07/2023	Vehicle and Plant Hire	1,218.64
Andrew Richmond T/A Richmond PI	06/07/2023	Vehicle and Plant Hire	1,124.06
Reed Talent Solutions Ltd	06/07/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	06/07/2023	Professional Fees	992.75
Altitude Services Ltd	06/07/2023	Highways Maintenance	984.56
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	786.25
Altitude Services Ltd	06/07/2023	Highways Maintenance	768.90
Stark Building Materials Ltd t/a Jew	06/07/2023	Direct Materials	766.08
Freestyle Fitness Ltd	06/07/2023	Professional Fees	764.05
Chorley Concrete Limited	06/07/2023	Direct Materials	668.25
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	629.00
Chorley Concrete Limited	06/07/2023	Direct Materials	616.00
Proteus Equipment Ltd	06/07/2023	Vehicle and Plant Hire	579.60
Baydale Control Systems Ltd	06/07/2023	Repairs & Maintenance (Landl	555.50
Altitude Services Ltd	06/07/2023	Highways Maintenance	551.03
Air Compressors & Equipment Ltd	06/07/2023	Subcontracted Repairs	505.00
Health First ALW CIC	06/07/2023	Payments to Voluntary Organ	28,543.60
Biffa Waste Services Ltd	06/07/2023	Waste and Recycling	19,570.49
Biffa Waste Services Ltd	06/07/2023	Waste and Recycling	12,544.41
Electricity North West Ltd	06/07/2023	Repairs & Maintenance (Non C	12,110.22
Electricity North West Ltd	06/07/2023	HRA Capital Expenditure	11,008.53

Wigan Autistic Theatre Company	06/07/2023	Payments to Voluntary Organisations	1,000.00
Dean Trust Wigan	06/07/2023	Internal Education Services	2,382.83
Community First Academy Trust T/A	06/07/2023	Internal Education Services	784.15
Rexel T/A Parker Merchanting	06/07/2023	Direct Materials	1,136.60
Lee Russell Decorators Ltd	06/07/2023	Subcontracted Repairs	1,121.15
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	739.00
PAL Electrical (NW) Ltd	06/07/2023	Subcontracted Repairs	737.37
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	524.25
G Tomlinson t/a Combined Care Ser	06/07/2023	Private Domicilliary	1,343.20
Residential Lettings Limited	06/07/2023	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	06/07/2023	Housing Support / Drugs and A	3,100.00
Headliner Hotels Ltd T/A Holiday Inr	06/07/2023	Furnished Accomodation	1,699.13
Ability Promotions 2022 Ltd	06/07/2023	Equipment Furniture & Materi	655.00
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	06/07/2023	Vehicle and Plant Hire	729.00
Frontier Consulting Ltd	06/07/2023	Professional Fees	14,052.00
Frontier Consulting Ltd	06/07/2023	Equipment Hire	14,052.00
Northern Care Alliance NHS Founda	06/07/2023	Payments to Health Authoritite	9,702.73
Edison Media Ltd	06/07/2023	Equipment Furniture & Materi	4,300.00
Frontier Consulting Ltd	06/07/2023	Professional Fees	3,457.00
Darnton B3 Limited	06/07/2023	Professional Fees	3,000.00
Newburn Power Rental Limited	06/07/2023	Electricity	1,950.00
Newburn Power Rental Limited	06/07/2023	Electricity	1,431.30
REDACTED	06/07/2023	Professional Fees	1,041.67
Christina Chinnock	06/07/2023	Professional Fees	750.00
Kings Chambers	06/07/2023	Professional Fees	637.50
REDACTED	06/07/2023	Professional Fees	525.00
Ashton Bedrooms	06/07/2023	Equipment Furniture & Materi	1,002.00
United Response	06/07/2023	Payments to Private Contracto	34,977.95
United Response	06/07/2023	Payments to Private Contracto	28,461.51
United Response	06/07/2023	Payments to Private Contracto	4,981.20
Buzz2Go Minibuses Ltd	06/07/2023	Home To School	28,470.00
Buzz2Go Minibuses Ltd	06/07/2023	Home To School	26,460.00
Ashcrofts Mini Travel	06/07/2023	Home To School	19,870.70
Ashcrofts Mini Travel	06/07/2023	Home To School	13,775.20
Orrell Mini Travel	06/07/2023	Home To School	13,653.00
Buzz2Go Minibuses Ltd	06/07/2023	Home To School	5,801.25
Orrell Mini Travel	06/07/2023	Home To School	5,040.00
Buzz2Go Minibuses Ltd	06/07/2023	Home To School	3,200.00
Queens Hall Action on Poverty t/a V	06/07/2023	Equipment Furniture & Materi	19,599.76
Emerald Law	06/07/2023	Professional Fees	1,200.00
Satchell Moran Solicitors	06/07/2023	Professional Fees	955.16
Emerald Law	06/07/2023	Professional Fees	900.00
Driscoll Kingston Solicitors	06/07/2023	Professional Fees	750.00
Housing Disrepair Surveys Ltd	06/07/2023	Professional Fees	650.00
Farnworth 2000 T/A PSD Group	06/07/2023	Vehicle and Plant Hire	636.00
Bond Turner Limited	06/07/2023	Professional Fees	592.87

The Testing Lab PLC	06/07/2023	HRA Programmed Works	3,385.00
ASSA ABLOY LTD	06/07/2023	Agresso Warehouse Control Ac	1,064.00
Valmont Stainton Ltd	06/07/2023	Agresso Warehouse Control Ac	7,483.98
FIX247 LTD	06/07/2023	Agresso Warehouse Control Ac	825.00
FIX247 LTD	06/07/2023	Agresso Warehouse Control Ac	712.50
Royal Mail Group Ltd	06/07/2023	Postages	6,799.83
WCG Fountains Ltd	06/07/2023	Respite Care	2,853.99
Roch Valley Limited T/A The Zone	06/07/2023	Equipment Furniture & Materi	1,271.25
Miles Bramwell Admin Services t/a	07/07/2023	Payments to Private Contracto	1,876.90
Crown Oil Limited	07/07/2023	Other Fuel	704.11
K J Lines	07/07/2023	Subcontracted Repairs	12,019.91
Millfield Agricultural Services Ltd	07/07/2023	Subcontracted Repairs	4,625.00
J Fisher & Sons Ltd	07/07/2023	Direct Materials	2,277.72
K J Lines	07/07/2023	Subcontracted Repairs	1,962.79
Altitude Services Ltd	07/07/2023	Highways Maintenance	1,151.81
K J Lines	07/07/2023	Subcontracted Repairs	996.48
Versa Ltd	07/07/2023	Direct Materials	960.00
Altitude Services Ltd	07/07/2023	Highways Maintenance	867.82
K J Lines	07/07/2023	Subcontracted Repairs	799.40
Portakabin Ltd	07/07/2023	GF Capital Expenditure	6,564.99
Park Retail Ltd T/A Love2Reward	07/07/2023	Equipment Furniture & Materi	5,550.00
CT Surverys Limited	07/07/2023	GF Capital Expenditure	3,920.00
Park Avenue Recruitment Limited	07/07/2023	Agency Staff	1,323.00
Portakabin Ltd	07/07/2023	GF Capital Expenditure	1,083.34
Portakabin Ltd	07/07/2023	GF Capital Expenditure	1,083.34
Ball and Berry LTD	07/07/2023	GF Capital Expenditure	800.00
Pooles Domestic	07/07/2023	Furnished Accomodation	744.42
Frank Beirne Fabrics Ltd	07/07/2023	Furnished Accomodation	582.00
Care Choice North West Limited	07/07/2023	Private Domicilliary	29,225.88
Care Choice North West Limited	07/07/2023	Private Domicilliary	29,133.54
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	14,959.25
Care Choice North West Limited	07/07/2023	Private Domicilliary	6,322.86
Care Choice North West Limited	07/07/2023	Private Domicilliary	5,972.94
Care Choice North West Limited	07/07/2023	Private Domicilliary	4,790.64
Care Choice North West Limited	07/07/2023	Private Domicilliary	4,535.74
Care Choice North West Limited	07/07/2023	Private Domicilliary	3,805.38
Care Choice North West Limited	07/07/2023	Private Domicilliary	3,489.48
Care Choice North West Limited	07/07/2023	Private Domicilliary	3,411.72
Care Choice North West Limited	07/07/2023	Private Domicilliary	3,034.19
Care Choice North West Limited	07/07/2023	Private Domicilliary	3,030.84
Care Choice North West Limited	07/07/2023	Private Domicilliary	2,954.88
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	2,779.92
Care Choice North West Limited	07/07/2023	Private Domicilliary	2,386.26
On The Dot Care T/A Homes Instea	07/07/2023	Private Domicilliary	2,364.60
Care Choice North West Limited	07/07/2023	Private Domicilliary	2,318.22
Care Choice North West Limited	07/07/2023	Private Domicilliary	1,984.73
Care Choice North West Limited	07/07/2023	Private Domicilliary	1,961.77
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	1,909.98
ISS Mediclean Ltd	07/07/2023	Cleaning & Domestic Supplies	1,775.38
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	1,666.98

Care Choice North West Limited	07/07/2023	Private Domicilliary	1,297.62
Care Choice North West Limited	07/07/2023	Private Domicilliary	1,268.46
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	991.61
Nottingham Rehab Ltd	07/07/2023	GF Capital Expenditure	973.70
Care Choice North West Limited	07/07/2023	Private Domicilliary	962.62
Care Choice North West Limited	07/07/2023	Private Domicilliary	901.45
Prism UK Medical Ltd t/a Prism Mec	07/07/2023	GF Capital Expenditure	851.79
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	835.92
Osprey Healthcare Ltd	07/07/2023	GF Capital Expenditure	818.20
Care Choice North West Limited	07/07/2023	Private Domicilliary	748.44
Care Choice North West Limited	07/07/2023	Private Domicilliary	748.44
Care Choice North West Limited	07/07/2023	Private Domicilliary	690.12
Care Choice North West Limited	07/07/2023	Private Domicilliary	690.12
Care Choice North West Limited	07/07/2023	Private Domicilliary	524.88
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	505.44
Care Choice North West Limited	07/07/2023	Private Domicilliary	505.44
STEPScic	07/07/2023	Private Day Care	11,675.00
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	4,933.08
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	2,407.73
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	1,614.38
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	1,328.40
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	719.55
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	701.10
Linde MH UK Ltd	07/07/2023	Repairs To Equipment	585.00
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Private Domicilliary	507.38
AGR Limited	07/07/2023	GF Capital Expenditure	5,136.83
REDACTED	07/07/2023	Equipment Furniture & Materi	600.00
Morris Quality Bakers	07/07/2023	Provisions - Food and Drink	3,600.38
Morris Quality Bakers	07/07/2023	Provisions - Food and Drink	3,126.37
Halah El Kholy t/as Salt & Sister Stuc	07/07/2023	Equipment Furniture & Materi	3,020.00
Travel Perk UK IRL LTD (Click Travel)	07/07/2023	Payments to Private Contracto	11,381.57
Residential Lettings Limited	07/07/2023	Housing Support / Drugs and A	2,945.00
Travel Perk UK IRL LTD (Click Travel)	07/07/2023	Hospitality	943.50
All Round Care Ltd	07/07/2023	Payments to Voluntary Organise	42,757.20
Exceptional Care Ltd	07/07/2023	Payments to Voluntary Organise	25,650.00
Social Care Services Group	07/07/2023	Payments to Voluntary Organise	20,571.30
Social Care Services Group	07/07/2023	Payments to Voluntary Organise	20,571.30
Social Care Services Group	07/07/2023	Payments to Voluntary Organise	20,571.30
Fairview Care & Support	07/07/2023	Payments to Voluntary Organise	15,000.00
Leigh Sports Village Co Ltd	07/07/2023	Equipment Furniture & Materi	4,477.00
Treehouse Care Fostering Solutions	07/07/2023	Payments to Voluntary Organise	3,715.50
Treehouse Care Fostering Solutions	07/07/2023	Payments to Voluntary Organise	3,515.31
Treehouse Care Fostering Solutions	07/07/2023	Payments to Voluntary Organise	3,445.23
Treehouse Care Fostering Solutions	07/07/2023	Payments to Voluntary Organise	3,415.80
Three Circles Fostering Ltd	07/07/2023	Payments to Voluntary Organise	3,182.06
Crisis Prevention Institute Inc.	07/07/2023	Education, Training, Exam Fees	714.00
Stepping Stone Project Ltd	07/07/2023	Rent	622.78
Stepping Stone Project Ltd	07/07/2023	Payments to Private Contracto	586.29
Three Towers	07/07/2023	Private Education Services	112,231.00
Vivedia Ltd	07/07/2023	Hired & Contracted Services	715.00

Ablemaster Building Services Ltd	07/07/2023	GF Capital Expenditure	3,303.46
Royal Liverpool University Hospitals	07/07/2023	Payments to Health Authority	926.00
Platt & Fishwick Solicitors	07/07/2023	Insurance Work and Claims	11,805.00
Department Of work and Pensions	07/07/2023	Insurance Work and Claims	744.00
Cornerstone Design & Marketing Ltd	07/07/2023	Hired & Contracted Services	540.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	302,949.68
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	88,030.52
CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contracto	79,001.92
CIC	07/07/2023	Payments to Private Contracto	55,992.64
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	53,842.00
Bolton Cares (B) Ltd T/A Salford Care	07/07/2023	Payments to Private Contracto	38,626.00
Bolton Cares (B) Ltd T/A Salford Care	07/07/2023	Payments to Private Contracto	28,784.52
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	27,910.40
PossAbilities CIC	07/07/2023	Payments to Private Contracto	26,015.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	25,916.80
Making Space	07/07/2023	Payments to Private Contracto	25,627.12
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	23,923.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	23,525.44
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	23,011.56
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	22,926.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	22,737.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	22,428.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	20,790.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	20,561.54
CIC	07/07/2023	Payments to Private Contracto	19,936.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	18,281.68
Bolton Cares (B) Ltd T/A Salford Care	07/07/2023	Payments to Private Contracto	18,037.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	17,942.40
CIC	07/07/2023	Payments to Private Contracto	17,829.44
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	17,290.56
CIC	07/07/2023	Payments to Private Contracto	16,945.60
CIC	07/07/2023	Payments to Private Contracto	16,945.60
CIC	07/07/2023	Payments to Private Contracto	16,817.92
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	16,319.52
PossAbilities CIC	07/07/2023	Payments to Private Contracto	15,821.12
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	15,778.56
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	14,952.00
CIC	07/07/2023	Payments to Private Contracto	14,644.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	13,955.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	13,233.92
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	13,134.48
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	12,958.40
CIC	07/07/2023	Payments to Private Contracto	12,512.64
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	12,246.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	11,961.60
CIC	07/07/2023	Payments to Private Contracto	11,961.60
CIC	07/07/2023	Payments to Private Contracto	11,691.50
Bolton Cares (B) Ltd T/A Salford Care	07/07/2023	Payments to Private Contracto	11,620.32
CIC	07/07/2023	Payments to Private Contracto	10,680.00
CIC	07/07/2023	Payments to Private Contracto	10,519.04

PossAbilities CIC	07/07/2023	Payments to Private Contracto	10,519.04
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	10,338.72
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	10,338.72
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	10,338.72
Creative Support Ltd (Supporting Pe	07/07/2023	Payments to Private Contracto	10,068.24
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	9,968.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	9,968.00
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	9,968.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	9,950.20
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	9,270.72
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	9,268.46
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	9,256.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	9,095.80
Creative Support Ltd (Supporting Pe	07/07/2023	Payments to Private Contracto	9,071.44
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	8,971.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	8,971.20
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	8,830.94
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	8,588.16
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	8,472.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	8,401.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	8,259.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	8,259.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	7,974.40
PossAbilities CIC	07/07/2023	Payments to Private Contracto	7,883.68
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	7,814.20
CIC	07/07/2023	Payments to Private Contracto	7,689.60
PossAbilities CIC	07/07/2023	Payments to Private Contracto	7,609.68
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	7,476.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	7,476.00
PossAbilities CIC	07/07/2023	Payments to Private Contracto	7,476.00
CIC	07/07/2023	Payments to Private Contracto	7,351.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	7,262.40
CIC	07/07/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	6,977.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	07/07/2023	Payments to Private Contracto	6,977.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	6,728.40
PossAbilities CIC	07/07/2023	Payments to Private Contracto	6,692.80
CIC	07/07/2023	Payments to Private Contracto	6,621.60
CIC	07/07/2023	Payments to Private Contracto	6,586.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	6,479.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	6,479.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	6,479.20
PossAbilities CIC	07/07/2023	Payments to Private Contracto	6,265.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	6,125.20
PossAbilities CIC	07/07/2023	Payments to Private Contracto	6,052.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	6,007.12
CIC	07/07/2023	Payments to Private Contracto	5,980.80
CIC	07/07/2023	Payments to Private Contracto	5,980.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	5,980.80

CIC	07/07/2023	Payments to Private Contracto	5,927.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	5,868.48
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	5,838.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	5,767.20
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	5,660.40
CIC	07/07/2023	Payments to Private Contracto	5,429.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	5,411.20
CIC	07/07/2023	Payments to Private Contracto	5,340.00
PossAbilities CIC	07/07/2023	Payments to Private Contracto	5,304.40
CIC	07/07/2023	Payments to Private Contracto	5,268.80
Creative Support Ltd (Supporting Pe	07/07/2023	Payments to Private Contracto	5,233.76
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	5,117.12
CIC	07/07/2023	Payments to Private Contracto	4,984.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	4,984.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,984.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,984.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,984.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,984.00
PossAbilities CIC	07/07/2023	Payments to Private Contracto	4,984.00
CIC	07/07/2023	Payments to Private Contracto	4,912.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	4,877.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,770.40
PossAbilities CIC	07/07/2023	Payments to Private Contracto	4,770.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,734.80
CIC	07/07/2023	Payments to Private Contracto	4,663.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	4,612.08
CIC	07/07/2023	Payments to Private Contracto	4,485.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,485.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,361.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	4,343.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	4,272.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	4,272.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	4,236.40
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	4,129.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,129.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	4,058.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	4,022.80
CIC	07/07/2023	Payments to Private Contracto	3,987.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,987.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,987.20
CIC	07/07/2023	Payments to Private Contracto	3,951.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	3,916.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,871.12
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,844.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,809.20
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	3,738.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,628.65
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,560.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,560.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,488.80
PossAbilities CIC	07/07/2023	Payments to Private Contracto	3,488.80



Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,417.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,417.60
CIC	07/07/2023	Payments to Private Contracto	3,382.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,346.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,239.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,186.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,097.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,097.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	3,097.20
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	3,061.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	3,008.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	3,005.44
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,990.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,990.40
CIC	07/07/2023	Payments to Private Contracto	2,990.40
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,990.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	2,960.68
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,919.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,883.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,883.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,862.72
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,862.72
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,848.00
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	2,848.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,848.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,848.00
CIC	07/07/2023	Payments to Private Contracto	2,830.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,812.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,812.40
CIC	07/07/2023	Payments to Private Contracto	2,776.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,776.80
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,741.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,741.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,705.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,705.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,705.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,705.60
CIC	07/07/2023	Payments to Private Contracto	2,670.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,634.40
PossAbilities CIC	07/07/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,598.80
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,544.64
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,492.00

Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,492.00
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,420.80
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,349.60
PossAbilities CIC	07/07/2023	Payments to Private Contracto	2,349.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,278.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,278.40
CIC	07/07/2023	Payments to Private Contracto	2,242.80
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,230.68
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,207.20
PossAbilities CIC	07/07/2023	Payments to Private Contracto	2,171.60
CIC	07/07/2023	Payments to Private Contracto	2,153.80
CIC	07/07/2023	Payments to Private Contracto	2,136.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,136.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,136.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,136.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	2,118.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,100.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	2,100.40
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	2,100.40
CIC	07/07/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	2,064.80
CIC	07/07/2023	Payments to Private Contracto	2,064.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,044.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	2,038.10
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	2,029.20
CIC	07/07/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,993.60
CIC	07/07/2023	Payments to Private Contracto	1,975.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,938.56

CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,922.40
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	1,895.70
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,851.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,806.70
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,780.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,780.00
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	1,780.00
PossAbilities CIC	07/07/2023	Payments to Private Contracto	1,780.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,744.40
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,708.80
CIC	07/07/2023	Payments to Private Contracto	1,708.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,708.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,708.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,708.80
PossAbilities CIC	07/07/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,637.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,637.60
CIC	07/07/2023	Payments to Private Contracto	1,637.60
CIC	07/07/2023	Payments to Private Contracto	1,637.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,637.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,637.60
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	1,637.60
CIC	07/07/2023	Payments to Private Contracto	1,602.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,602.00
Making Space	07/07/2023	Payments to Private Contracto	1,588.88
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,566.40
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,566.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,530.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,530.80
Making Space	07/07/2023	Payments to Private Contracto	1,519.04
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,495.20
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	1,495.20
Making Space	07/07/2023	Payments to Private Contracto	1,466.64
Making Space	07/07/2023	Payments to Private Contracto	1,449.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,424.00
CIC	07/07/2023	Payments to Private Contracto	1,424.00
CIC	07/07/2023	Payments to Private Contracto	1,424.00
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	1,424.00
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,424.00
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,424.00

Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	1,424.00
CIC	07/07/2023	Payments to Private Contracto	1,370.60
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	1,352.80
Care Choice North West Limited	07/07/2023	Payments to Private Contracto	1,352.80
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,281.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,281.60
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,281.60
PossAbilities CIC	07/07/2023	Payments to Private Contracto	1,281.60
CIC	07/07/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	1,246.00
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,210.40
Making Space	07/07/2023	Payments to Private Contracto	1,187.28
Making Space	07/07/2023	Payments to Private Contracto	1,187.28
CIC	07/07/2023	Payments to Private Contracto	1,174.80
CIC	07/07/2023	Payments to Private Contracto	1,139.20
CIC	07/07/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,139.20
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,139.20
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	1,139.20
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,121.40
Making Space	07/07/2023	Payments to Private Contracto	1,117.44
IAS (Services) Limited	07/07/2023	Payments to Private Contracto	1,068.00
CIC	07/07/2023	Payments to Private Contracto	1,068.00
CIC	07/07/2023	Payments to Private Contracto	1,068.00
CIC	07/07/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	1,068.00
Making Space	07/07/2023	Payments to Private Contracto	1,047.60
Making Space	07/07/2023	Payments to Private Contracto	1,047.60
Making Space	07/07/2023	Payments to Private Contracto	1,047.60
CIC	07/07/2023	Payments to Private Contracto	1,014.60
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	1,004.45
CIC	07/07/2023	Payments to Private Contracto	996.80
CIC	07/07/2023	Payments to Private Contracto	996.80
CIC	07/07/2023	Payments to Private Contracto	996.80
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	996.80
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	07/07/2023	Payments to Private Contracto	996.80
Making Space	07/07/2023	Payments to Private Contracto	977.76
Cherish UK Ltd	07/07/2023	Payments to Private Contracto	925.60
Bolton Cares (B) Ltd T/A Salford Car	07/07/2023	Payments to Private Contracto	925.60
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	872.20
CIC	07/07/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	07/07/2023	Payments to Private Contracto	854.40

CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contractors	854.40
CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contractors	854.40
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	854.40
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	854.40
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	854.40
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	854.40
Caretech Community Services Ltd	07/07/2023	Payments to Private Contractors	854.40
Making Space CIC	07/07/2023	Payments to Private Contractors	838.08
CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contractors	818.80
CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contractors	801.00
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	783.20
Making Space	07/07/2023	Payments to Private Contractors	783.20
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	768.24
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	747.60
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	747.60
PossAbilities CIC	07/07/2023	Payments to Private Contractors	747.60
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	747.60
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	712.00
CIC	07/07/2023	Payments to Private Contractors	712.00
CIC	07/07/2023	Payments to Private Contractors	712.00
CLOSED - Medilines Supported Living	07/07/2023	Payments to Private Contractors	712.00
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	712.00
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	712.00
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	712.00
PossAbilities CIC	07/07/2023	Payments to Private Contractors	712.00
PossAbilities CIC	07/07/2023	Payments to Private Contractors	712.00
PossAbilities CIC	07/07/2023	Payments to Private Contractors	712.00
PossAbilities CIC	07/07/2023	Payments to Private Contractors	712.00
Bolton Cares (B) Ltd T/A Salford Care	07/07/2023	Payments to Private Contractors	712.00
Making Space	07/07/2023	Payments to Private Contractors	712.00
Making Space	07/07/2023	Payments to Private Contractors	698.40
Making Space	07/07/2023	Payments to Private Contractors	698.40
IAS (Services) Limited	07/07/2023	Payments to Private Contractors	698.40
Making Space	07/07/2023	Payments to Private Contractors	640.80
Cherish UK Ltd	07/07/2023	Payments to Private Contractors	576.20
Care Choice North West Limited	07/07/2023	Payments to Private Contractors	569.60
CIC	07/07/2023	Payments to Private Contractors	569.60
Outwood Academy Hindley	07/07/2023	Internal Education Services	513.36
Golborne Community Primary School	07/07/2023	Internal Education Services	20,246.00
Orrell Holgate Academy	07/07/2023	Internal Education Services	9,772.00
The Rowan Learning Trust T/A Haworth	07/07/2023	Internal Education Services	7,950.00
The Dean Trust t/as Rose Bridge Academy	07/07/2023	Internal Education Services	6,582.00
The Westleigh School - The Shaw Ecology	07/07/2023	Internal Education Services	6,582.00
Steven Cann t/a NESW Marine	07/07/2023	Equipment Furniture & Materials	3,689.00
REDACTED	07/07/2023	Professional Fees	3,583.00
Farnworth 2000 T/A PSD Group	07/07/2023	Vehicle and Plant Hire	1,871.64
Farnworth 2000 T/A PSD Group	07/07/2023	Vehicle and Plant Hire	1,188.00
Orrell Lamberhead Green Academy	07/07/2023	Internal Education Services	1,076.00
The Wings CE Trust	07/07/2023	Internal Education Services	1,076.00
			1,075.00
			510.00

Harmony Home Care	07/07/2023	Private Domicilliary	18,487.44
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	14,638.49
IAS (Services) Limited	07/07/2023	Private Domicilliary	9,287.64
Excel in life (NW) CIC	07/07/2023	Private Day Care	2,852.45
Care Choice North West Limited	07/07/2023	Private Domicilliary	2,834.65
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	2,804.22
IAS (Services) Limited	07/07/2023	Private Domicilliary	2,190.18
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	2,026.62
Funeral Services Limited	07/07/2023	Hired & Contracted Services	1,895.00
IAS (Services) Limited	07/07/2023	Private Domicilliary	1,751.30
Harmony Home Care	07/07/2023	Private Domicilliary	1,725.47
Harmony Home Care	07/07/2023	Private Domicilliary	1,671.84
Care Choice North West Limited	07/07/2023	Private Domicilliary	1,490.75
Harmony Home Care	07/07/2023	Private Domicilliary	1,370.52
Alcedo Orange Ltd T/A Alcedo Wiga	07/07/2023	Private Domicilliary	1,199.90
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	1,035.35
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	767.88
IAS (Services) Limited	07/07/2023	Private Domicilliary	683.64
Red Line Business Service Group t/a	07/07/2023	Private Domicilliary	646.38
IAS (Services) Limited	07/07/2023	Private Domicilliary	611.90
Harmony Home Care	07/07/2023	Private Domicilliary	607.50
Harmony Home Care	07/07/2023	Private Domicilliary	588.06
Care Choice North West Limited	07/07/2023	Private Domicilliary	507.30
Cobden House Chambers	07/07/2023	Professional Fees	2,000.00
A.G.S. Tech Ltd	07/07/2023	HRA Capital Expenditure	27,759.90
A.G.S. Tech Ltd	07/07/2023	HRA Capital Expenditure	24,863.04
A.G.S. Tech Ltd	07/07/2023	GF Capital Expenditure	2,852.50
Askews & Holts Library Services Ltd	07/07/2023	Books, Publications and Resou	864.55
Askews & Holts Library Services Ltd	07/07/2023	Books, Publications and Resou	843.84
Askews & Holts Library Services Ltd	07/07/2023	Books, Publications and Resou	545.56
Peters Limited t/a Peters Booksellin	07/07/2023	Books, Publications and Resou	522.00
Elite Care North West Ltd	07/07/2023	Private Domicilliary	24,830.25
Harmony Home Care	07/07/2023	Private Domicilliary	17,865.36
Elite Care North West Ltd	07/07/2023	Private Domicilliary	5,409.51
Elite Care North West Ltd	07/07/2023	Private Domicilliary	3,679.87
Elite Care North West Ltd	07/07/2023	Private Domicilliary	3,114.56
Elite Care North West Ltd	07/07/2023	Private Domicilliary	2,819.50
Elite Care North West Ltd	07/07/2023	Private Domicilliary	2,397.34
Elite Care North West Ltd	07/07/2023	Private Domicilliary	2,381.40
Elite Care North West Ltd	07/07/2023	Private Domicilliary	1,798.20
Harmony Home Care	07/07/2023	Private Domicilliary	1,652.57
Elite Care North West Ltd	07/07/2023	Private Domicilliary	1,433.70
Elite Care North West Ltd	07/07/2023	Private Domicilliary	1,404.88
Harmony Home Care	07/07/2023	Private Domicilliary	1,399.68
Harmony Home Care	07/07/2023	Private Domicilliary	1,370.52
Harmony Home Care	07/07/2023	Private Domicilliary	1,146.96
Elite Care North West Ltd	07/07/2023	Private Domicilliary	1,035.35
Harmony Home Care	07/07/2023	Private Domicilliary	860.22
Harmony Home Care	07/07/2023	Private Domicilliary	694.98
Harmony Home Care	07/07/2023	Private Domicilliary	690.12

Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	19,812.50
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	18,791.67
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	17,541.67
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	15,458.33
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	15,458.33
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	15,458.33
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	15,020.83
WSP UK LTD	10/07/2023	GF Capital Expenditure	13,913.15
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	13,375.00
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	10,792.00
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	9,958.33
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	8,825.00
Elm Tree Community Primary Schoc	10/07/2023	Payments to Other Local Authc	8,250.00
Wigan Community Lettings	10/07/2023	Rent	5,000.00
Edison Media Ltd	10/07/2023	Equipment Furniture & Materi:	3,600.00
Edison Media Ltd	10/07/2023	Equipment Furniture & Materi:	3,000.00
Heckford Advertising	10/07/2023	Equipment Furniture & Materi:	840.00
The Therapy Frame Ltd	10/07/2023	Professional Fees	1,350.00
Techminder Limited	10/07/2023	Equipment Furniture & Materi:	983.85
Techminder Limited	10/07/2023	Equipment Furniture & Materi:	655.90
Techminder Limited	10/07/2023	Equipment Furniture & Materi:	515.00
Cundall Johnston and Partners LLP	10/07/2023	HRA Capital Expenditure	16,571.00
Cundall Johnston and Partners LLP	10/07/2023	HRA Capital Expenditure	9,307.15
WCG Fountains Ltd	10/07/2023	Respite Care	2,761.93
Cyclescheme Ltd	10/07/2023	Equipment Furniture & Materi:	1,374.08
Cyclescheme Ltd	10/07/2023	Equipment Furniture & Materi:	1,178.33
Cyclescheme Ltd	10/07/2023	Equipment Furniture & Materi:	540.95
Greenmount Projects Ltd	10/07/2023	Equipment Furniture & Materi:	520.00
Bespoke Supportive Tenancies	10/07/2023	Rent	11,414.80
Wirral Autistic Society	10/07/2023	Permanent Care	10,015.88
Bespoke Supportive Tenancies	10/07/2023	Rent	5,707.40
Bespoke Supportive Tenancies	10/07/2023	Rent	4,445.12
Ashton Bedrooms	10/07/2023	Equipment Furniture & Materi:	1,082.00
Ashton Bedrooms	10/07/2023	Equipment Furniture & Materi:	1,004.00
Orion Crown Ltd T/A Welch Mill Car	10/07/2023	Equipment Furniture & Materi:	935.00
On The Dot Care T/A Homes Instea	10/07/2023	Private Domicilliary	907.00
Caddick Construction (NW) Limited	10/07/2023	HRA Capital Expenditure	446,819.72
Caddick Construction (NW) Limited	10/07/2023	HRA Capital Expenditure	276,879.74
Arcadis Consulting (UK) Limited	10/07/2023	GF Capital Expenditure	200,000.00
Bethell Construction Ltd	10/07/2023	GF Capital Expenditure	130,088.18
Canal & River Trust	10/07/2023	GF Capital Expenditure	23,159.50
Balfour Beatty Civil Engineering Ltd	10/07/2023	GF Capital Expenditure	13,725.43
Laurel Ltd	10/07/2023	GF Capital Expenditure	12,500.00
Trade & DIY Products Ltd	10/07/2023	HRA Capital Expenditure	4,829.48
The Jenkinson Group	10/07/2023	HRA Capital Expenditure	2,197.88
CPC Project Services LLP	10/07/2023	HRA Capital Expenditure	1,917.00
AA Projects Ltd	10/07/2023	HRA Capital Expenditure	821.00
Riverside Group Ltd	10/07/2023	Ground Rent	80,443.48
Riverside Group Ltd	10/07/2023	Ground Rent	76,753.62
Creative Support Ltd	10/07/2023	Equipment Furniture & Materi:	35,580.25

Cherish UK Ltd	10/07/2023	Payments to Private Contracto	23,280.00
Wrightington Wigan & Leigh NHS Tr	10/07/2023	Payments to Health Authoritite	17,115.00
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	15,429.92
Adactus Housing Association Ltd - G	10/07/2023	Equipment Furniture & Materi	14,230.77
Wigan Athletic Community Trust	10/07/2023	Professional Fees	11,400.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	9,843.57
Wigan Churches' Association for Far	10/07/2023	Payments to Voluntary Organiz	9,575.00
Adactus Housing Association Ltd - G	10/07/2023	Furnished Accomodation	9,083.25
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	8,966.02
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	8,244.76
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	7,087.99
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	6,853.76
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	6,201.74
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	5,884.01
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	5,822.69
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	5,096.02
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	4,998.03
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	4,858.80
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	4,819.85
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	4,758.80
Rees Sports Ltd	10/07/2023	Professional Fees	4,500.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	3,962.17
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	2,760.58
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	2,505.76
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	2,487.37
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	1,795.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	1,676.50
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	1,595.00
The Brick	10/07/2023	Equipment Furniture & Materi	1,533.33
The Brick	10/07/2023	Equipment Furniture & Materi	1,533.33
SEND Recruitment Ltd	10/07/2023	Education, Training, Exam Fees	1,355.67
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	1,195.00
Rullgardin Bespoke Blinds Ltd	10/07/2023	Professional Fees	1,000.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	995.00
MAC Groundworks & Construction I	10/07/2023	HRA Day to Day Responsive Re	954.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	10/07/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	668.17
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	603.29
JJH Building Contractors Ltd	10/07/2023	HRA Repairs to Void Properties	543.76
ACF Technologies (UK) Ltd	10/07/2023	Professional Fees	6,508.80
Solon Security Ltd	10/07/2023	Gas	2,025.00
Farnworth 2000 T/A PSD Group	10/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	10/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	10/07/2023	Vehicle and Plant Hire	580.00
Melling Commercial Ltd T/A Westw	10/07/2023	Vehicle and Plant Hire	524.25
Reva Management & Consultancy L	10/07/2023	Professional Fees	2,250.00



Handicare Accessibility Ltd	10/07/2023	GF Capital Expenditure	4,495.00
Towns Web Archiving Ltd	10/07/2023	Repairs & Maintenance (Non C	1,523.65
Farnworth 2000 T/A PSD Group	10/07/2023	Vehicle and Plant Hire	1,030.00
Bethell Construction Ltd	10/07/2023	GF Capital Expenditure	125,184.64
WSP UK LTD	10/07/2023	GF Capital Expenditure	17,802.00
Graitec Limited	10/07/2023	Computer Software (Licences &	5,150.00
Transport for Greater Manchester	10/07/2023	GF Capital Expenditure	3,391.60
Graitec Limited	10/07/2023	Computer Software (Licences &	2,840.00
Acoustic and Engineering Consultan	10/07/2023	GF Capital Expenditure	1,200.00
Graitec Limited	10/07/2023	Computer Software (Licences &	720.00
ADM Leisurewear Limited	10/07/2023	Clothing, Uniform and Laundry	4,255.13
Senator Internationals Ltd T/A Teal	10/07/2023	HRA Capital Expenditure	40,085.07
AA Projects Ltd	10/07/2023	HRA Capital Expenditure	1,753.00
Pellcomp Software Ltd	10/07/2023	Licence Fees	702.00
Little Angels Day Nursery	10/07/2023	Hired & Contracted Services	4,297.44
Reed Talent Solutions Ltd	10/07/2023	Equipment Furniture & Materi:	1,846.34
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	15,119.63
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	2,726.46
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	2,177.28
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	1,079.09
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	1,015.74
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	544.32
Red Line Business Service Group t/a	10/07/2023	Private Domicilliary	534.60
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	57,059.62
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	38,039.75
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	26,987.79
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	21,966.54
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	18,102.82
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	17,991.86
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	17,046.97
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	16,361.63
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	11,938.88
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	11,861.43
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	11,533.07
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	11,503.47
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	11,364.65
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	10,907.75
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	9,980.63
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	9,769.15
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	8,334.86
DASCO Construction Ltd	10/07/2023	Subcontracted Repairs	8,167.09
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	7,959.26
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	7,907.62
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	7,668.99
B J McNamee Limited	10/07/2023	Subcontracted Repairs	7,515.00
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	6,797.00
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	6,653.75
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	6,512.77
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	6,269.27
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	6,231.26

JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	5,556.58
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	5,491.64
Cloud Dialogs	10/07/2023	Computer Software (Licences &	4,961.25
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	4,525.70
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	4,269.83
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	4,154.17
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	3,360.91
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	3,258.31
BDS Contracting Services	10/07/2023	Subcontracted Repairs	3,125.64
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	2,980.84
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	2,883.27
Michael Culshaw T/A Salisbury Roof	10/07/2023	Subcontracted Repairs	2,863.07
Rexel T/A Parker Merchanting	10/07/2023	Direct Materials	2,850.00
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	2,846.56
B J McNamee Limited	10/07/2023	Subcontracted Repairs	2,799.00
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	2,722.64
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	2,533.66
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	2,470.16
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	2,400.93
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	2,265.66
JJH Building Contractors Ltd	10/07/2023	Subcontracted Repairs	1,987.23
Michael Culshaw T/A Salisbury Roof	10/07/2023	Subcontracted Repairs	1,908.72
BDS Contracting Services	10/07/2023	Subcontracted Repairs	1,654.37
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	1,567.32
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	1,501.67
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	1,360.00
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	1,355.12
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	1,298.92
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	1,265.70
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	1,120.31
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	1,086.11
Elite Electrical and Security Limited	10/07/2023	Subcontracted Repairs	1,072.54
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	907.54
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	823.39
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	800.31
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	651.70
Elite Electrical and Security Limited	10/07/2023	Subcontracted Repairs	611.38
Elite Electrical and Security Limited	10/07/2023	Subcontracted Repairs	602.70
Elite Electrical and Security Limited	10/07/2023	Subcontracted Repairs	534.10
Dennis Goulding Ltd	10/07/2023	Subcontracted Repairs	529.33
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	521.23
Horton Flooring Ltd	10/07/2023	Subcontracted Repairs	521.23
Bond Turner Limited	10/07/2023	Professional Fees	12,100.00
Coupland Cavendish Ltd T/A Gowin	10/07/2023	Professional Fees	5,500.00
Coupland Cavendish Ltd T/A Gowin	10/07/2023	Professional Fees	4,200.00
REDACTED	10/07/2023	Hired & Contracted Services	2,236.50
Cohen Cramer Limited	10/07/2023	Professional Fees	2,000.00
Bond Turner Limited	10/07/2023	Professional Fees	1,100.00
Coupland Cavendish Ltd T/A Gowin	10/07/2023	Professional Fees	1,010.00
Angelus Law Ltd	10/07/2023	Professional Fees	750.00

Veritas Solicitors LLP	10/07/2023	Professional Fees	750.00
Paul Martland t/a Martlands	10/07/2023	Repairs & Maintenance (Non C	709.00
Cohen Cramer Limited	10/07/2023	Professional Fees	574.29
We are with you	10/07/2023	Equipment Furniture & Materi:	119,875.00
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	8,457.70
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	7,663.02
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	7,130.80
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	6,828.40
Phoenix House T/A Phoenix Futures	10/07/2023	Equipment Furniture & Materi:	5,600.00
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	5,074.70
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	3,653.57
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	3,477.39
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	3,044.64
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	2,949.17
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	2,710.71
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	2,592.86
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	2,400.00
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	1,971.71
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	1,885.71
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	1,621.91
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	1,232.04
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	1,178.57
CMC UK UKAT Group Ltd	10/07/2023	Equipment Furniture & Materi:	1,060.71
Melling Commercial Ltd T/A Westw	10/07/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	10/07/2023	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westw	10/07/2023	Vehicle and Plant Hire	810.00
Farnworth 2000 T/A PSD Group	10/07/2023	Vehicle and Plant Hire	552.96
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	11,962.02
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	9,275.89
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	6,191.08
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	3,906.12
P N P Electrical Services Ltd	10/07/2023	Subcontracted Repairs	3,861.17
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	1,916.60
Standish Energy Ltd	10/07/2023	Subcontracted Repairs	524.25
Weldfast Services Ltd	10/07/2023	Grounds Maintenance	1,995.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	60,641.49
Davies Maintenance NW Ltd T/A Da	10/07/2023	Repairs & Maintenance (Landl	28,500.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	14,845.83
Hayman Mechanical Services Ltd	10/07/2023	GF Capital Expenditure	7,507.34
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	6,339.62
Hayman Mechanical Services Ltd	10/07/2023	GF Capital Expenditure	5,830.20
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Non C	4,962.50
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	4,838.68
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Non C	3,947.00
Cranston Contracting Services	10/07/2023	Repairs & Maintenance (Landl	3,500.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	3,452.40
Norse Commercial Services Ltd	10/07/2023	GF Capital Expenditure	2,750.30
PJ Services (Bolton) Ltd	10/07/2023	Repairs & Maintenance (Non C	2,670.00
Norse Commercial Services Ltd	10/07/2023	HRA Day to Day Responsive Re	2,035.20
Hayman Mechanical Services Ltd	10/07/2023	GF Capital Expenditure	1,957.23

Ascendant Lifts Ltd	10/07/2023	GF Capital Expenditure	1,805.00
Truline Construction & Interior Serv	10/07/2023	Repairs & Maintenance (Non C	1,540.00
Davies Maintenance NW Ltd T/A Da	10/07/2023	Repairs & Maintenance (Landl	1,268.38
Norse Commercial Services Ltd	10/07/2023	HRA Day to Day Responsive Re	1,079.40
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Non C	1,032.00
Standish Energy Ltd	10/07/2023	Repairs & Maintenance (Non C	870.00
Norse Commercial Services Ltd	10/07/2023	HRA Day to Day Responsive Re	815.40
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	793.90
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	759.61
Hayman Mechanical Services Ltd	10/07/2023	Repairs & Maintenance (Landl	744.90
Ascendant Lifts Ltd	10/07/2023	Repairs & Maintenance (Landl	743.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	725.00
Standish Energy Ltd	10/07/2023	Repairs & Maintenance (Non C	699.00
Aston Industrial Cleaning & Mainte	10/07/2023	Repairs & Maintenance (Non C	682.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	639.27
Standish Energy Ltd	10/07/2023	Repairs & Maintenance (Landl	638.00
Lost Art Ltd	10/07/2023	Repairs & Maintenance (Landl	570.00
Parklands Services (NW) Ltd	10/07/2023	Repairs & Maintenance (Landl	547.68
ThyssenKrupp Encasa - A Divison of	10/07/2023	Aids and Adaptations	521.40
All Round Care Ltd	10/07/2023	Payments to Voluntary Organ	21,378.60
Cherish UK Ltd	10/07/2023	Private Domicilliary	41,581.19
My3 Limited	10/07/2023	Payments to Voluntary Organ	41,357.10
Next Stage for Fostering Ltd	10/07/2023	Payments to Voluntary Organ	38,622.30
Care Choice North West Limited	10/07/2023	Private Domicilliary	31,135.86
CLOSED - CAST NW Ltd	10/07/2023	Payments to Voluntary Organ	27,857.10
Randstad Solutions Ltd	10/07/2023	Payments to Voluntary Organ	17,391.00
Crystal Care Solutions	10/07/2023	Payments to Voluntary Organ	16,285.71
Choices 4 Children Ltd	10/07/2023	Payments to Voluntary Organ	11,926.20
CFS Care Ltd	10/07/2023	Payments to Voluntary Organ	10,028.57
Cherish UK Ltd	10/07/2023	Private Domicilliary	7,208.18
Care Choice North West Limited	10/07/2023	Private Domicilliary	5,900.04
Care Choice North West Limited	10/07/2023	Private Domicilliary	4,881.31
Bridgewater Day Care	10/07/2023	Private Day Care	4,400.00
CFS Care Ltd	10/07/2023	Payments to Voluntary Organ	3,857.14
Olive Branch Fostering Ltd	10/07/2023	Payments to Voluntary Organ	3,852.60
Foster Cares Ltd	10/07/2023	Payments to Voluntary Organ	3,693.34
Alpha Plus Fostering	10/07/2023	Payments to Voluntary Organ	3,410.70
Alpha Plus Fostering	10/07/2023	Payments to Voluntary Organ	3,342.49
Care Choice North West Limited	10/07/2023	Private Domicilliary	3,197.88
Care Choice North West Limited	10/07/2023	Private Domicilliary	3,069.72
Cherish UK Ltd	10/07/2023	Private Domicilliary	2,809.66
Cherish UK Ltd	10/07/2023	Private Domicilliary	2,167.77
Care Choice North West Limited	10/07/2023	Private Domicilliary	2,070.36
Care Choice North West Limited	10/07/2023	Private Domicilliary	2,025.62
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,657.45
Inicio Group Ltd	10/07/2023	Rent	1,594.29
Inicio Group Ltd	10/07/2023	Rent	1,594.29
Inicio Group Ltd	10/07/2023	Rent	1,594.29
Inicio Group Ltd	10/07/2023	Rent	1,594.29
Bridgewater Day Care	10/07/2023	Private Day Care	1,535.00

Cherish UK Ltd	10/07/2023	Private Domicilliary	1,508.74
Bridgewater Day Care	10/07/2023	Private Day Care	1,475.00
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,473.16
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,398.50
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,393.46
Alcedo Orange Ltd T/A Alcedo Wiga	10/07/2023	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wiga	10/07/2023	Private Domicilliary	1,346.10
Care Choice North West Limited	10/07/2023	Private Domicilliary	1,268.46
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,235.02
Alcedo Orange Ltd T/A Alcedo Wiga	10/07/2023	Private Domicilliary	1,199.90
Bridgewater Day Care	10/07/2023	Private Day Care	1,060.00
Care Choice North West Limited	10/07/2023	Private Domicilliary	904.30
Care Choice North West Limited	10/07/2023	Private Domicilliary	845.64
Cherish UK Ltd	10/07/2023	Private Domicilliary	816.67
Inicio Group Ltd	10/07/2023	Payments to Private Contracto	765.00
Care Choice North West Limited	10/07/2023	Private Domicilliary	709.56
Inicio Group Ltd	10/07/2023	Payments to Private Contracto	612.00
Cherish UK Ltd	10/07/2023	Private Domicilliary	580.28
Care Choice North West Limited	10/07/2023	Private Domicilliary	528.40
Alcedo Orange Ltd T/A Alcedo Wiga	10/07/2023	Private Domicilliary	527.70
Care Choice North West Limited	10/07/2023	Private Domicilliary	500.58
My3 Limited	10/07/2023	Payments to Voluntary Organise	48,270.00
Cherish UK Ltd	10/07/2023	Private Domicilliary	41,705.99
Rossie Secure Accomodation Services	10/07/2023	Payments to Voluntary Organise	30,535.80
Green Crew CIC	10/07/2023	Private Day Care	29,085.18
Apex Childrens Services Ltd	10/07/2023	Payments to Voluntary Organise	12,623.07
Apex Childrens Services Ltd	10/07/2023	Payments to Voluntary Organise	12,433.75
Cherish UK Ltd	10/07/2023	Private Domicilliary	7,430.37
STEPScic	10/07/2023	Private Day Care	5,548.00
The Together Trust	10/07/2023	Payments to Voluntary Organise	3,934.20
CFS Care Ltd	10/07/2023	Payments to Voluntary Organise	3,857.14
Foster Cares Ltd	10/07/2023	Payments to Voluntary Organise	3,816.45
Foster Cares Ltd	10/07/2023	Payments to Voluntary Organise	3,816.45
Foster Cares Ltd	10/07/2023	Payments to Voluntary Organise	3,693.34
Cherish UK Ltd	10/07/2023	Private Domicilliary	3,422.22
Caritas Care Ltd	10/07/2023	Payments to Voluntary Organise	2,142.90
Caritas Care Ltd	10/07/2023	Payments to Voluntary Organise	2,142.90
Caritas Care Ltd	10/07/2023	Payments to Voluntary Organise	2,142.90
Cherish UK Ltd	10/07/2023	Private Domicilliary	2,110.79
Cherish UK Ltd	10/07/2023	Private Domicilliary	2,000.18
IAS (Services) Limited	10/07/2023	Private Day Care	1,886.00
Sea Recruitment Services Ltd	10/07/2023	Private Domicilliary	1,631.25
Greenslate Community Farm Ltd	10/07/2023	Private Day Care	1,599.99
Green Crew CIC	10/07/2023	Private Day Care	1,536.48
Green Crew CIC	10/07/2023	Private Day Care	1,536.48
Sea Recruitment Services Ltd	10/07/2023	Private Domicilliary	1,446.25
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,385.88
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,348.55
Harmony, Unity & Belonging CIC	10/07/2023	Private Day Care	1,290.38
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,286.93

Sea Recruitment Services Ltd	10/07/2023	Private Domicilliary	1,185.00
Cherish UK Ltd	10/07/2023	Private Domicilliary	1,154.70
Green Crew CIC	10/07/2023	Private Day Care	907.92
Cherish UK Ltd	10/07/2023	Private Domicilliary	717.72
Cherish UK Ltd	10/07/2023	Private Domicilliary	600.31
Cherish UK Ltd	10/07/2023	Private Domicilliary	588.06
Cherish UK Ltd	10/07/2023	Private Domicilliary	572.12
Apex Childrens Services Ltd	10/07/2023	Payments to Voluntary Organisations	12,433.75
The Foster Care Cooperative Ltd	10/07/2023	Payments to Voluntary Organisations	2,022.72
Wigan Workshop C.I.C.	10/07/2023	Professional Fees	841.50
Agilisys Limited	11/07/2023	Equipment Furniture & Materials	1,496.00
Farnworth 2000 T/A PSD Group	11/07/2023	Vehicle and Plant Hire	636.00
Wigan Council - Rowan Tree Primary	11/07/2023	GF Capital Expenditure	14,400.00
Portakabin Ltd	11/07/2023	GF Capital Expenditure	2,207.40
Ashton Fire Ltd	11/07/2023	GF Capital Expenditure	1,500.00
Colas Ltd	11/07/2023	GF Capital Expenditure	84,306.35
Bobs Business Limited	11/07/2023	Computer Software (Licences & Support)	56,652.75
J Hopkins (Contractors) Ltd	11/07/2023	GF Capital Expenditure	44,734.82
Tarmac Trading Limited	11/07/2023	GF Capital Expenditure	16,795.61
Agilisys Limited	11/07/2023	Equipment Furniture & Materials	9,660.00
Agilisys Limited	11/07/2023	Equipment Furniture & Materials	8,431.25
Agilisys Limited	11/07/2023	Equipment Furniture & Materials	6,840.00
Kainos Software LI	11/07/2023	Equipment Furniture & Materials	4,500.00
Arden PLant Ltd t/a Peter Douglass	11/07/2023	Vehicle and Plant Hire	1,702.00
Golden Orb Solutions Limited	11/07/2023	Subcontracted Repairs	1,375.00
Leeds Commercial Ltd T/A L C Vehicle	11/07/2023	Vehicle and Plant Hire	1,288.00
Leeds Commercial Ltd T/A L C Vehicle	11/07/2023	Vehicle and Plant Hire	1,150.00
all print supplies ltd	11/07/2023	Direct Materials	1,144.50
J Fisher & Sons Ltd	11/07/2023	Direct Materials	1,139.43
Andrew Richmond T/A Richmond Pl	11/07/2023	Vehicle and Plant Hire	1,124.06
Reed Talent Solutions Ltd	11/07/2023	Professional Fees	992.75
Ad Hoc UK Security Ltd	11/07/2023	Equipment Furniture & Materials	576.00
Tarmac Trading Limited	11/07/2023	GF Capital Expenditure	61,384.01
Caddick Construction (NW) Limited	11/07/2023	HRA Capital Expenditure	58,717.00
Select Support Partnerships LTD	11/07/2023	Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	11/07/2023	Payments to Private Contractors	5,274.40
Venn Group Limited	11/07/2023	Agency Staff	2,798.68
Link Treasury Services Ltd T/A Link /	11/07/2023	Rent	2,500.00
Christopher Butler C/O We Are Will	11/07/2023	Professional Fees	2,500.00
Capricorn Media Protection Ltd	11/07/2023	Professional Fees	1,914.50
Senator Internationals Ltd T/A Teal	11/07/2023	HRA Capital Expenditure	1,862.95
Freight Transport Association	11/07/2023	Subscriptions	1,700.00
Daydawn Therapeutic Services	11/07/2023	Professional Fees	920.00
Lee Price T/A Best Price Decorating	11/07/2023	Repairs & Maintenance (Non Capital)	840.00
Interact Entertainment Ltd	11/07/2023	Equipment Furniture & Materials	760.00
Dada Design & Print Ltd t/a CreateP	11/07/2023	Equipment Furniture & Materials	734.22
Walking Together Ltd	11/07/2023	Professional Fees	700.00
Walking Together Ltd	11/07/2023	Professional Fees	700.00
Daydawn Therapeutic Services	11/07/2023	Professional Fees	640.00
Carley Daines & Partners Ltd	11/07/2023	Repairs & Maintenance (Non Capital)	625.00

Daydawn Therapeutic Services	11/07/2023	Professional Fees	600.00
Daydawn Therapeutic Services	11/07/2023	Professional Fees	520.00
T A Ledson (Wigan) Ltd,	11/07/2023	Direct Materials	513.38
Transition Care Co Ltd	11/07/2023	Payments to Private Contracto	4,902.24
FCC Recycling (UK) Limited	11/07/2023	Waste and Recycling	2,178.46
Community Resourcing Limited	11/07/2023	Agency Staff	1,676.84
Community Resourcing Limited	11/07/2023	Agency Staff	1,608.86
Park Avenue Recruitment Limited	11/07/2023	Agency Staff	1,188.00
Ashton Bedrooms	11/07/2023	Equipment Furniture & Materi	1,002.00
Melling Commercial Ltd T/A Westw	11/07/2023	Vehicle and Plant Hire	699.00
Agilisys Limited	11/07/2023	Payments to Private Contracto	27,796.67
Paypoint Plc	11/07/2023	Equipment Furniture & Materi	17,725.00
Paypoint Plc	11/07/2023	Equipment Furniture & Materi	7,725.00
PayPoint Network Ltd	11/07/2023	Equipment Furniture & Materi	2,192.94
Leigh Caring Kitchen	11/07/2023	Equipment Furniture & Materi	1,086.00
Ashton Bedrooms	11/07/2023	Equipment Furniture & Materi	683.00
Melling Commercial Ltd T/A Westw	11/07/2023	Vehicle and Plant Hire	596.00
Nathaniel Moss T/A Just Blinds Wig	11/07/2023	Equipment Furniture & Materi	595.36
Nathaniel Moss T/A Just Blinds Wig	11/07/2023	Equipment Furniture & Materi	587.65
Bradshaw Gass & Hope LLP	11/07/2023	Equipment Furniture & Materi	2,950.00
Service Graphics Limited	11/07/2023	Advertising (Non Employee)	725.00
All Seasons Adventures Ltd	11/07/2023	Professional Fees	580.00
Farnworth 2000 T/A PSD Group	11/07/2023	Vehicle and Plant Hire	536.00
FCC Recycling (UK) Limited	11/07/2023	Waste and Recycling	1,281.53
Total Gas & N Power Ltd	11/07/2023	Electricity	150,886.56
My3 Limited	11/07/2023	Payments to Voluntary Organis	29,811.30
My3 Limited	11/07/2023	Payments to Voluntary Organis	29,811.30
REDACTED	11/07/2023	Professional Fees	8,375.00
REDACTED	11/07/2023	Professional Fees	2,500.00
Abode Sales & Lettings Limited	11/07/2023	Rent	1,500.00
Expert Psychology Consultancy Ltd	11/07/2023	Professional Fees	1,010.93
Altitude Services Ltd	11/07/2023	Highways Maintenance	1,000.54
18 St John Street Chambers	11/07/2023	Professional Fees	920.00
1 Stanley Place Ltd T/A Linenhall Ch	11/07/2023	Professional Fees	900.00
18 St John Street Chambers	11/07/2023	Professional Fees	850.00
Advanced Childcare Assessments Li	11/07/2023	Professional Fees	810.60
REDACTED	11/07/2023	Professional Fees	562.50
Jones Lighting Ltd	11/07/2023	Highways Maintenance	542.60
REDACTED	11/07/2023	Professional Fees	500.00
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	1,772.12
Astley & Tyldesley Junior Football C	11/07/2023	Grants to External Bodies	3,000.00
Big About Kids CIC	11/07/2023	Grants to External Bodies	3,000.00
Lowton East Neighbourhood Develc	11/07/2023	Grants to External Bodies	2,000.00
One House Community Centre	11/07/2023	Grants to External Bodies	1,250.00
Wigan Town FC	11/07/2023	Grants to External Bodies	1,000.00
Highfield Grange Football Club	11/07/2023	Grants to External Bodies	750.00
Golborne & Lowton Art Group	11/07/2023	Grants to External Bodies	600.00
26th Wigan Town St Wilfrids Brown	11/07/2023	Grants to External Bodies	590.00
Roadside Court Community Garden	11/07/2023	Grants to External Bodies	500.00
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	10,686.81

JJH Building Contractors Ltd	11/07/2023	Subcontracted Repairs	6,752.87
Dennis Goulding Ltd	11/07/2023	Subcontracted Repairs	5,752.65
JJH Building Contractors Ltd	11/07/2023	Subcontracted Repairs	4,501.91
JJH Building Contractors Ltd	11/07/2023	Subcontracted Repairs	2,909.14
Dennis Goulding Ltd	11/07/2023	Subcontracted Repairs	2,881.79
PAL Electrical (NW) Ltd	11/07/2023	Subcontracted Repairs	2,356.28
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	2,084.79
JJH Building Contractors Ltd	11/07/2023	Subcontracted Repairs	1,939.43
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	1,885.91
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	1,884.28
PAL Electrical (NW) Ltd	11/07/2023	Subcontracted Repairs	1,692.56
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	1,499.20
Dennis Goulding Ltd	11/07/2023	Subcontracted Repairs	1,438.16
Dennis Goulding Ltd	11/07/2023	Subcontracted Repairs	1,400.20
D G West t/a West Plumbing Services	11/07/2023	Subcontracted Repairs	1,335.90
Standish Energy Ltd	11/07/2023	Subcontracted Repairs	1,277.46
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	1,016.24
PAL Electrical (NW) Ltd	11/07/2023	Subcontracted Repairs	1,009.83
Pro Care Shower and Bathroom Cer	11/07/2023	Direct Materials	925.02
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	913.71
Lee Russell Decorators Ltd	11/07/2023	Subcontracted Repairs	803.25
Elite Electrical and Security Limited	11/07/2023	Subcontracted Repairs	748.28
PAL Electrical (NW) Ltd	11/07/2023	Subcontracted Repairs	725.38
Dennis Goulding Ltd	11/07/2023	Subcontracted Repairs	720.45
D G West t/a West Plumbing Services	11/07/2023	Subcontracted Repairs	572.53
Portman Doors Ltd	11/07/2023	Subcontracted Repairs	511.00
Wrightington Wigan & Leigh NHS Tr	11/07/2023	Payments to Health Authority	417,852.75
Wrightington Wigan & Leigh NHS Tr	11/07/2023	Payments to Health Authority	71,267.25
Multiverse Pictures Ltd	11/07/2023	Professional Fees	37,500.00
J C Forster t/a J & J Forster	11/07/2023	Hired & Contracted Services	1,205.00
Mazars LLP	11/07/2023	Professional Fees	29,366.00
CLK transport Solutions LTD	11/07/2023	Payments to Private Contracto	13,933.44
JR's Private Hire Airports Are Us - JR	11/07/2023	Payments to Private Contracto	5,770.00
Emap Publishing Ltd	11/07/2023	Conferences	3,050.00
Leigh Sports Village Co Ltd	11/07/2023	Rent	1,775.00
Leigh Sports Village Co Ltd	11/07/2023	Hospitality	704.00
Carl Ashcroft T/A Pemberton Taxis	11/07/2023	Payments to Private Contracto	696.00
Inform CPI Ltd	11/07/2023	Professional Fees	600.00
Valtech Limited	11/07/2023	Printing & Stationery Supplies	1,142.64
Charterhouse Holdings PLC	11/07/2023	Equipment Furniture & Materi	1,125.00
Charterhouse Holdings PLC	11/07/2023	Equipment Furniture & Materi	1,000.00
Cityheart Ltd	11/07/2023	GF Capital Expenditure	766,983.01
Cadent Gas Limited	11/07/2023	GF Capital Expenditure	58,046.62
Arcadis Consulting (UK) Limited	11/07/2023	Equipment Furniture & Materi	20,000.00
Reed Talent Solutions Ltd	11/07/2023	GF Capital Expenditure	5,225.00
Inicio Group Ltd	11/07/2023	Rent	15,572.96
REDACTED	11/07/2023	Professional Fees	1,770.00
ADM Leisurewear Limited	11/07/2023	Clothing, Uniform and Laundry	537.26
REDACTED	11/07/2023	Equipment Furniture & Materi	600.00
Laurel Ltd	11/07/2023	Equipment Furniture & Materi	2,980.00



Birchalls	11/07/2023	Equipment Furniture & Materi	944.60
Rullgardin Bespoke Blinds Ltd	11/07/2023	Equipment Furniture & Materi	926.83
Rullgardin Bespoke Blinds Ltd	11/07/2023	Equipment Furniture & Materi	830.98
The Cosy Company Ltd	11/07/2023	Equipment Furniture & Materi	550.00
Progress Housing Association Ltd	11/07/2023	Rent	25,772.88
Bespoke Supportive Tenancies	11/07/2023	Rent	14,659.48
Bespoke Supportive Tenancies	11/07/2023	Rent	5,577.60
Azymuth Acoustics UK Ltd	11/07/2023	Equipment Furniture & Materi	700.00
Ball and Berry LTD	11/07/2023	Equipment Furniture & Materi	600.00
Equinox Professional Consultancy Lt	11/07/2023	Agency Staff	1,044.45
Randstad Solutions Ltd	11/07/2023	Payments to Private Contracto	1,008.00
NonStop Recruitment Ltd	11/07/2023	Agency Staff	727.50
Janet Foster T/A Bancroft Boarding	11/07/2023	Hired & Contracted Services	4,317.47
THE BECK COMPANY LTD	11/07/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	11/07/2023	Agresso Warehouse Control Ac	590.40
Innovate (H & SC) Services Ltd	11/07/2023	Agency Staff	12,630.99
Innovate (H & SC) Services Ltd	11/07/2023	Agency Staff	12,396.09
NonStop Recruitment Ltd	11/07/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	11/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/07/2023	Agency Staff	1,794.50
Equinox Professional Consultancy Lt	11/07/2023	Agency Staff	1,035.45
Equinox Professional Consultancy Lt	11/07/2023	Agency Staff	1,031.40
Pertemps Professional Recruitment	11/07/2023	Agency Staff	884.70
Pertemps Professional Recruitment	11/07/2023	Agency Staff	857.25
Wigan Timber Ltd	12/07/2023	Agresso Warehouse Control Ac	963.95
PTS Plumbing Trade Supplies	12/07/2023	Agresso Warehouse Control Ac	772.95
Wigan Timber Ltd	12/07/2023	Agresso Warehouse Control Ac	639.95
Tonge Bridge Timber Sales (UK) Ltd	12/07/2023	Agresso Warehouse Control Ac	624.92
Agilisys Limited	12/07/2023	Payments to Private Contracto	10,854.74
Complete Background Screening Ltc	12/07/2023	Hired & Contracted Services	708.00
H H Smith & Sons Co Limited	12/07/2023	GF Capital Expenditure	96,624.36
Wigan Churches' Association for Far	12/07/2023	Payments to Voluntary Organis	17,443.33
Reed Talent Solutions Ltd	12/07/2023	GF Capital Expenditure	13,108.41
Barker Proudlove Ltd	12/07/2023	Professional Fees	10,000.00
Ablemaster Building Services Ltd	12/07/2023	GF Capital Expenditure	4,986.41
VLC Stairlifts Ltd	12/07/2023	Repairs & Maintenance (Landl	701.54
Bespoke Supportive Tenancies	12/07/2023	Rent	13,663.32
Bespoke Supportive Tenancies	12/07/2023	Rent	13,663.32
Bespoke Supportive Tenancies	12/07/2023	Rent	11,179.08
A.G.S. Tech Ltd	12/07/2023	HRA Programmed Works	9,033.03
Bespoke Supportive Tenancies	12/07/2023	Rent	4,446.24
J Dickinson & Sons (Horwich) Ltd	12/07/2023	Refuse Collection	600.00
Nomad Rangers CIC	12/07/2023	Professional Fees	1,992.87
C P L Heating & Plumbing Ltd	12/07/2023	GF Capital Expenditure	21,198.25
Skills For Care Solutions Ltd	12/07/2023	Professional Fees	17,250.00
Portakabin Ltd	12/07/2023	GF Capital Expenditure	5,820.00
CLOSED - Kath Smythe T/A Kath Sm	12/07/2023	Professional Fees	3,500.00
Melling Commercial Ltd T/A Westw	12/07/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	12/07/2023	Vehicle and Plant Hire	648.00

Ashton Bedrooms	12/07/2023	Equipment Furniture & Materi:	540.00
Pozzoni Architecture Limited	12/07/2023	Repairs & Maintenance (Non C	5,000.00
Wilkinson Cowan Partnership Ltd	12/07/2023	HRA Capital Expenditure	1,500.00
Leigh Sports Village Co Ltd	12/07/2023	Equipment Furniture & Materi:	518.33
Melling Commercial Ltd T/A Westw	12/07/2023	Vehicle and Plant Hire	739.00
International Decorative Surfaces	12/07/2023	Agresso Warehouse Control Ac	1,504.00
Leigh Film Society C.I.O	12/07/2023	Equipment Furniture & Materi:	900.00
My3 Limited	12/07/2023	Rent	21,877.18
Inicio Group Ltd	12/07/2023	Rent	6,177.87
Inicio Group Ltd	12/07/2023	Rent	6,177.87
Inicio Group Ltd	12/07/2023	Rent	6,177.87
Parallel Parents	12/07/2023	Payments to Voluntary Organisa	6,013.20
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Mint Northwest Ltd	12/07/2023	GF Capital Expenditure	5,232.04
Ashcrofts Mini Travel	12/07/2023	Home To School	3,300.00
Inicio Group Ltd	12/07/2023	Payments to Private Contracto	1,912.50
Inicio Group Ltd	12/07/2023	Payments to Private Contracto	1,530.00
Inicio Group Ltd	12/07/2023	Rent	6,177.87
Inicio Group Ltd	12/07/2023	Rent	5,715.50
Inicio Group Ltd	12/07/2023	Rent	5,715.50
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Inicio Group Ltd	12/07/2023	Rent	5,292.13
Howdens Joinery Co.	12/07/2023	Agresso Warehouse Control Ac	708.00
Technogym UK Ltd	12/07/2023	Licence Fees	610.00
Technogym UK Ltd	12/07/2023	Licence Fees	610.00
Technogym UK Ltd	12/07/2023	Licence Fees	610.00
Technogym UK Ltd	12/07/2023	Licence Fees	610.00
Disability Direct	12/07/2023	Direct Payments	6,430.31
My Life DP Managed Accounts t/a N	12/07/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	12/07/2023	Direct Payments	4,482.66
Disability Direct	12/07/2023	Direct Payments	4,047.36
Disability Direct	12/07/2023	Direct Payments	3,453.49
Disability Direct	12/07/2023	Direct Payments	3,335.97
Disability Direct	12/07/2023	Direct Payments	3,288.19
Disability Direct	12/07/2023	Direct Payments	3,142.16
Disability Direct	12/07/2023	Direct Payments	3,130.93
Disability Direct	12/07/2023	Direct Payments	3,066.00
Disability Direct	12/07/2023	Direct Payments	2,993.17
Disability Direct	12/07/2023	Direct Payments	2,674.82
Disability Direct	12/07/2023	Direct Payments	2,664.62
Disability Direct	12/07/2023	Direct Payments	2,557.36
Disability Direct	12/07/2023	Direct Payments	2,554.67
Disability Direct	12/07/2023	Direct Payments	2,538.94
Disability Direct	12/07/2023	Direct Payments	2,538.86
Disability Direct	12/07/2023	Direct Payments	2,538.86
Disability Direct	12/07/2023	Direct Payments	2,538.86
Disability Direct	12/07/2023	Direct Payments	2,536.17

Disability Direct	12/07/2023	Direct Payments	2,507.85
Disability Direct	12/07/2023	Direct Payments	2,460.77
Disability Direct	12/07/2023	Direct Payments	2,359.87
Disability Direct	12/07/2023	Direct Payments	2,253.60
Disability Direct	12/07/2023	Direct Payments	2,249.77
Disability Direct	12/07/2023	Direct Payments	2,245.59
Disability Direct	12/07/2023	Direct Payments	2,213.24
Disability Direct	12/07/2023	Direct Payments	2,095.91
Disability Direct	12/07/2023	Direct Payments	2,090.91
Disability Direct	12/07/2023	Direct Payments	2,047.00
Disability Direct	12/07/2023	Direct Payments	1,945.58
Disability Direct	12/07/2023	Direct Payments	1,860.85
Disability Direct	12/07/2023	Direct Payments	1,816.16
Disability Direct	12/07/2023	Direct Payments	1,789.46
Disability Direct	12/07/2023	Direct Payments	1,648.55
Disability Direct	12/07/2023	Direct Payments	1,625.64
Disability Direct	12/07/2023	Direct Payments	1,519.57
Disability Direct	12/07/2023	Direct Payments	1,511.63
Disability Direct	12/07/2023	Direct Payments	1,496.69
Disability Direct	12/07/2023	Direct Payments	1,466.25
Disability Direct	12/07/2023	Direct Payments	1,451.17
Disability Direct	12/07/2023	Direct Payments	1,442.69
Disability Direct	12/07/2023	Direct Payments	1,424.30
Disability Direct	12/07/2023	Direct Payments	1,413.49
Disability Direct	12/07/2023	Direct Payments	1,393.17
Disability Direct	12/07/2023	Direct Payments	1,369.54
Disability Direct	12/07/2023	Direct Payments	1,367.27
Disability Direct	12/07/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	12/07/2023	Direct Payments	1,327.20
Disability Direct	12/07/2023	Direct Payments	1,313.97
Disability Direct	12/07/2023	Direct Payments	1,267.40
Disability Direct	12/07/2023	Direct Payments	1,255.85
Disability Direct	12/07/2023	Direct Payments	1,235.19
Disability Direct	12/07/2023	Direct Payments	1,195.73
Disability Direct	12/07/2023	Direct Payments	1,153.01
Disability Direct	12/07/2023	Direct Payments	1,150.24
Disability Direct	12/07/2023	Direct Payments	1,120.55
Disability Direct	12/07/2023	Direct Payments	1,102.05
Disability Direct	12/07/2023	Direct Payments	1,061.76
Disability Direct	12/07/2023	Direct Payments	1,047.97
Disability Direct	12/07/2023	Direct Payments	1,047.60
Disability Direct	12/07/2023	Direct Payments	1,027.06
Disability Direct	12/07/2023	Direct Payments	1,026.61
Disability Direct	12/07/2023	Direct Payments	1,021.67
Disability Direct	12/07/2023	Direct Payments	1,003.97
Disability Direct	12/07/2023	Direct Payments	995.51
Disability Direct	12/07/2023	Direct Payments	988.69
Disability Direct	12/07/2023	Direct Payments	985.15
Disability Direct	12/07/2023	Direct Payments	982.28
Disability Direct	12/07/2023	Direct Payments	977.78

Disability Direct	12/07/2023	Direct Payments	977.70
Disability Direct	12/07/2023	Direct Payments	973.90
Disability Direct	12/07/2023	Direct Payments	948.00
Disability Direct	12/07/2023	Direct Payments	928.90
Disability Direct	12/07/2023	Direct Payments	912.84
Disability Direct	12/07/2023	Direct Payments	912.24
Disability Direct	12/07/2023	Direct Payments	887.57
Disability Direct	12/07/2023	Direct Payments	875.82
Disability Direct	12/07/2023	Direct Payments	874.93
Disability Direct	12/07/2023	Direct Payments	873.00
Disability Direct	12/07/2023	Direct Payments	859.52
Disability Direct	12/07/2023	Direct Payments	822.22
Disability Direct	12/07/2023	Direct Payments	816.48
Disability Direct	12/07/2023	Direct Payments	816.22
Disability Direct	12/07/2023	Direct Payments	814.26
Disability Direct	12/07/2023	Direct Payments	812.77
Disability Direct	12/07/2023	Direct Payments	809.04
Disability Direct	12/07/2023	Direct Payments	786.45
Disability Direct	12/07/2023	Direct Payments	767.44
Disability Direct	12/07/2023	Direct Payments	723.25
Disability Direct	12/07/2023	Direct Payments	715.68
Disability Direct	12/07/2023	Direct Payments	715.43
Disability Direct	12/07/2023	Direct Payments	706.99
Disability Direct	12/07/2023	Direct Payments	703.99
Disability Direct	12/07/2023	Direct Payments	680.40
Disability Direct	12/07/2023	Direct Payments	675.32
Disability Direct	12/07/2023	Direct Payments	660.44
Disability Direct	12/07/2023	Direct Payments	660.05
Disability Direct	12/07/2023	Direct Payments	657.28
Disability Direct	12/07/2023	Direct Payments	653.73
Disability Direct	12/07/2023	Direct Payments	634.77
Disability Direct	12/07/2023	Direct Payments	633.65
Disability Direct	12/07/2023	Direct Payments	632.00
Disability Direct	12/07/2023	Direct Payments	632.00
Disability Direct	12/07/2023	Direct Payments	623.45
Disability Direct	12/07/2023	Direct Payments	622.13
Disability Direct	12/07/2023	Direct Payments	622.13
Disability Direct	12/07/2023	Direct Payments	619.36
Disability Direct	12/07/2023	Direct Payments	615.81
Disability Direct	12/07/2023	Direct Payments	615.13
Disability Direct	12/07/2023	Direct Payments	615.05
Disability Direct	12/07/2023	Direct Payments	609.49
Disability Direct	12/07/2023	Direct Payments	609.49
Disability Direct	12/07/2023	Direct Payments	606.72
Disability Direct	12/07/2023	Direct Payments	604.00
Disability Direct	12/07/2023	Direct Payments	582.00
Disability Direct	12/07/2023	Direct Payments	568.80
Disability Direct	12/07/2023	Direct Payments	564.41
Disability Direct	12/07/2023	Direct Payments	556.52
Disability Direct	12/07/2023	Direct Payments	556.16

Disability Direct	12/07/2023	Direct Payments	555.01
Disability Direct	12/07/2023	Direct Payments	550.53
Disability Direct	12/07/2023	Direct Payments	539.20
Disability Direct	12/07/2023	Direct Payments	537.56
Disability Direct	12/07/2023	Direct Payments	530.88
Disability Direct	12/07/2023	Direct Payments	527.33
Disability Direct	12/07/2023	Direct Payments	526.37
Disability Direct	12/07/2023	Direct Payments	523.60
Disability Direct	12/07/2023	Direct Payments	522.03
Disability Direct	12/07/2023	Direct Payments	521.01
Disability Direct	12/07/2023	Direct Payments	515.08
Disability Direct	12/07/2023	Direct Payments	514.48
Disability Direct	12/07/2023	Direct Payments	511.47
Disability Direct	12/07/2023	Direct Payments	508.37
Disability Direct	12/07/2023	Direct Payments	508.37
Disability Direct	12/07/2023	Direct Payments	508.37
Disability Direct	12/07/2023	Direct Payments	508.37
Disability Direct	12/07/2023	Direct Payments	505.60
Disability Direct	12/07/2023	Direct Payments	505.60
Disability Direct	12/07/2023	Direct Payments	505.60
Disability Direct	12/07/2023	Direct Payments	505.60
Disability Direct	12/07/2023	Direct Payments	502.45
Bithell's Waste Management LTD	12/07/2023	Refuse Collection	664.40
Personal Care Services Limited	12/07/2023	Private Domicilliary	35,601.35
Caring Connections Limited	12/07/2023	Private Domicilliary	19,815.58
Caring Connections Limited	12/07/2023	Private Domicilliary	19,815.39
Kibo Hospital Services Ltd T/A Balan	12/07/2023	Payments to Private Contracto	6,232.80
Personal Care Services Limited	12/07/2023	Private Domicilliary	4,070.34
CLOSED - CAST NW Ltd	12/07/2023	Private Day Care	3,360.00
Personal Care Services Limited	12/07/2023	Private Domicilliary	2,818.80
Excel in life (NW) CIC	12/07/2023	Private Day Care	2,815.89
Care Choice North West Limited	12/07/2023	Private Domicilliary	2,807.95
Reflections Wigan CIC	12/07/2023	Private Day Care	2,692.80
Ella UK Ltd	12/07/2023	Private Domicilliary	2,344.46
Caring Connections Limited	12/07/2023	Private Domicilliary	2,327.94
Personal Care Services Limited	12/07/2023	Private Domicilliary	2,289.06
Caring Connections Limited	12/07/2023	Private Domicilliary	2,255.04
Reflections Wigan CIC	12/07/2023	Private Day Care	2,203.20
Personal Care Services Limited	12/07/2023	Private Domicilliary	2,172.93
Caring Connections Limited	12/07/2023	Private Domicilliary	2,065.50
Midstream (West Lancs) Ltd	12/07/2023	Private Day Care	1,976.15
Caring Connections Limited	12/07/2023	Private Domicilliary	1,880.82
Caring Connections Limited	12/07/2023	Private Domicilliary	1,657.43
Caring Connections Limited	12/07/2023	Private Domicilliary	1,594.25
Personal Care Services Limited	12/07/2023	Private Domicilliary	1,399.68
Care Choice North West Limited	12/07/2023	Private Domicilliary	1,383.95
Harmony, Unity & Belonging CIC	12/07/2023	Private Day Care	1,233.72
Personal Care Services Limited	12/07/2023	Private Domicilliary	1,161.54
Personal Care Services Limited	12/07/2023	Private Domicilliary	1,117.80
Cadent Gas Limited	12/07/2023	Fees & Charges	1,044.00

Caring Connections Limited	12/07/2023	Private Domicilliary	986.92
Personal Care Services Limited	12/07/2023	Private Domicilliary	986.58
Reflections Wigan CIC	12/07/2023	Private Day Care	979.20
Caring Connections Limited	12/07/2023	Private Domicilliary	816.82
Midstream (West Lancs) Ltd	12/07/2023	Private Day Care	750.20
Caring Connections Limited	12/07/2023	Private Domicilliary	724.14
Ella UK Ltd	12/07/2023	Private Domicilliary	704.70
Caring Connections Limited	12/07/2023	Private Domicilliary	680.40
Caring Connections Limited	12/07/2023	Private Domicilliary	641.52
Caring Connections Limited	12/07/2023	Private Domicilliary	622.08
Ella UK Ltd	12/07/2023	Private Domicilliary	573.48
Caring Connections Limited	12/07/2023	Private Domicilliary	563.76
Ella UK Ltd	12/07/2023	Private Domicilliary	561.43
CLOSED - CAST NW Ltd	12/07/2023	Private Day Care	560.00
Personal Care Services Limited	12/07/2023	Private Domicilliary	544.32
Personal Care Services Limited	12/07/2023	Private Domicilliary	515.16
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,595.18
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,388.84
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,383.74
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	2,136.50
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,794.66
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,605.86
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,568.97
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,428.19
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,414.80
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,361.90
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,324.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,314.01
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,194.55
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	1,025.52
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	886.95
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	12/07/2023	Agency Staff	528.65
Voice 2 Voice Ltd	12/07/2023	Telecommunications	575.17
Drive Devilbiss Sidhil Ltd	12/07/2023	GF Capital Expenditure	6,214.34
Accora Ltd	12/07/2023	GF Capital Expenditure	5,950.00
Nottingham Rehab Ltd	12/07/2023	GF Capital Expenditure	3,026.15
Osprey Healthcare Ltd	12/07/2023	GF Capital Expenditure	1,428.80
Osprey Healthcare Ltd	12/07/2023	GF Capital Expenditure	1,181.30
Drive Devilbiss Healthcare Limited	12/07/2023	GF Capital Expenditure	1,071.36
Drive Devilbiss Healthcare Limited	12/07/2023	GF Capital Expenditure	928.80
Osprey Healthcare Ltd	12/07/2023	GF Capital Expenditure	897.20
Nottingham Rehab Ltd	12/07/2023	GF Capital Expenditure	864.42

Osprey Healthcare Ltd	12/07/2023	GF Capital Expenditure	646.89
Nottingham Rehab Ltd	12/07/2023	GF Capital Expenditure	548.53
1 Stanley Place Ltd T/A Linenhall Ch	12/07/2023	Professional Fees	900.00
Adult Community Education (Wigan	12/07/2023	Private Day Care	10,502.64
Positive Futures CIC	12/07/2023	Private Day Care	8,820.00
True Colours Inclusive CIC	12/07/2023	Private Day Care	6,910.64
People First Support CIC	12/07/2023	Private Day Care	2,590.00
People First Support CIC	12/07/2023	Private Day Care	1,750.00
Prepaid Financial Services Ltd	12/07/2023	Bank Charges	1,458.60
Prepaid Financial Services Ltd	12/07/2023	Bank Charges	1,270.00
Adult Community Education (Wigan	12/07/2023	Private Day Care	1,098.24
Positive Futures CIC	12/07/2023	Private Day Care	1,040.00
Positive Futures CIC	12/07/2023	Private Day Care	780.00
Adult Community Education (Wigan	12/07/2023	Private Day Care	724.32
Amberswood Environmental Service	12/07/2023	Private Day Care	569.60
True Colours Inclusive CIC	12/07/2023	Private Day Care	530.80
People First Support CIC	12/07/2023	Private Day Care	525.00
My Care My Home Limited	12/07/2023	Private Domicilliary	524.88
Guardian Homecare UK Ltd	12/07/2023	Private Domicilliary	514.19
Diversey Limited T/A Shorrock Trich	12/07/2023	Cleaning & Domestic Supplies	500.25
Satchell Moran Solicitors	12/07/2023	Professional Fees	6,250.00
Emerald Law	12/07/2023	Professional Fees	5,500.00
Bond Turner Limited	12/07/2023	Professional Fees	5,250.00
Bond Turner Limited	12/07/2023	Professional Fees	1,600.00
Cooper Hall Solicitors	12/07/2023	Professional Fees	1,466.98
Coupland Cavendish Ltd T/A Gowin	12/07/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	12/07/2023	Professional Fees	1,010.00
Bond Turner Limited	12/07/2023	Professional Fees	700.00
Housing Disrepair Surveys Ltd	12/07/2023	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowin	12/07/2023	Professional Fees	500.00
Dennis Goulding Ltd	12/07/2023	Subcontracted Repairs	10,685.52
Dennis Goulding Ltd	12/07/2023	Subcontracted Repairs	2,671.38
B J McNamee Limited	12/07/2023	Subcontracted Repairs	2,155.00
Lee Russell Decorators Ltd	12/07/2023	Subcontracted Repairs	1,547.54
Lee Russell Decorators Ltd	12/07/2023	Subcontracted Repairs	1,418.03
Howdens Joinery Co.	12/07/2023	Direct Materials	562.72
WOODS BUILDING SERVICES T/A AA	12/07/2023	Subcontracted Repairs	19,899.00
Michael Culshaw T/A Salisbury Roof	12/07/2023	Subcontracted Repairs	3,920.44
J.HODSON & SON LTD.	12/07/2023	Subcontracted Repairs	3,890.00
Michael Culshaw T/A Salisbury Roof	12/07/2023	Subcontracted Repairs	2,613.62
Drainage Consultants Limited	12/07/2023	Subcontracted Repairs	1,570.00
TB Davies (Cardiff) Ltd	12/07/2023	Direct Materials	1,474.27
Edmundsons Electrical	12/07/2023	Direct Materials	1,196.97
Drainage Consultants Limited	12/07/2023	Subcontracted Repairs	1,193.00
Drainage Consultants Limited	12/07/2023	Subcontracted Repairs	1,125.00
TB Davies (Cardiff) Ltd	12/07/2023	Direct Materials	1,112.01
J.HODSON & SON LTD.	12/07/2023	Subcontracted Repairs	1,080.00
Cloud Dialogs	12/07/2023	Computer Software (Licences &	907.20
Drainage Consultants Limited	12/07/2023	Subcontracted Repairs	785.00
D G West t/a West Plumbing Service	12/07/2023	Subcontracted Repairs	722.07



Wolseley Centres Limited	12/07/2023	Direct Materials	699.06
J P McDougall & Co Ltd T/A Dulux D	12/07/2023	Direct Materials	682.73
Entwistle & Joynt T/A Toolstore UK	12/07/2023	Direct Materials	641.88
Edmundsons Electrical	12/07/2023	Direct Materials	625.06
Edmundsons Electrical	12/07/2023	Direct Materials	609.47
Entwistle & Joynt T/A Toolstore UK	12/07/2023	Direct Materials	607.41
Protec Fire Detection plc	12/07/2023	Subcontracted Repairs	580.82
Edmundsons Electrical	12/07/2023	Direct Materials	526.19
JJH Building Contractors Ltd	12/07/2023	Subcontracted Repairs	514.59
Edmundsons Electrical	12/07/2023	Direct Materials	501.55
Wolseley Centres Limited	12/07/2023	Direct Materials	501.45
Wigan Youth Zone	12/07/2023	Professional Fees	8,298.00
Simtech Education Ltd	12/07/2023	Professional Fees	7,500.00
David Tickle T/A Professional Player	12/07/2023	Professional Fees	5,400.00
Nomad Rangers CIC	12/07/2023	Professional Fees	3,000.00
Wigan Workshop C.I.C.	12/07/2023	Professional Fees	2,400.00
Wigan Athletic Community Trust	12/07/2023	Professional Fees	660.00
Royal Mail Group Ltd	12/07/2023	Postages	9,810.23
Liz Murphy Consultancy Ltd	12/07/2023	Professional Fees	2,200.00
The Haigh Stables Gallery	12/07/2023	Hired & Contracted Services	1,500.00
True Colours Inclusive CIC	12/07/2023	Private Day Care	6,910.64
WCG Fountains Ltd	12/07/2023	Respite Care	2,761.93
True Colours Inclusive CIC	12/07/2023	Private Day Care	530.80
Liquidlogic Ltd	12/07/2023	Computer Software (Licences &	95,876.87
Wigan Youth Zone	12/07/2023	Professional Fees	4,973.75
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	1,087.44
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	694.40
Rexel T/A Parker Merchanting	12/07/2023	Agresso Warehouse Control Ac	652.00
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	12/07/2023	Agresso Warehouse Control Ac	507.92
Carl Ashcroft T/A Pemberton Taxis	12/07/2023	Home To School	17,321.40
Edge Public Solutions Ltd	12/07/2023	Professional Fees	17,250.00
Dino Carta T/A DTS Transport	12/07/2023	Home To School	10,145.20
Colin Frost T/A C & K Taxis	12/07/2023	Home To School	8,487.50
Carl Ashcroft T/A Pemberton Taxis	12/07/2023	Home To School	8,482.20
Christopher Simm T/A Elegance Tra	12/07/2023	Home To School	3,927.30
Carl Ashcroft T/A Pemberton Taxis	12/07/2023	Home To School	3,912.00
Mahtab Moshirzadeh t/a Mahtab's	12/07/2023	Home To School	3,230.00
REDACTED	12/07/2023	Home To School	3,125.50
Home to School Travel Ltd	12/07/2023	Home To School	2,980.00
CLK transport Solutions LTD	12/07/2023	Home To School	2,800.00
Carl Ashcroft T/A Pemberton Taxis	12/07/2023	Home To School	2,440.00
Eaves Executive Travel	12/07/2023	Home To School	1,974.00

Daniel J Jones T/A Village Mini Trav	12/07/2023	Home To School	1,825.12
P R Lloyd	12/07/2023	Home To School	1,660.00
Babar Ahmed T/A BA School Contra	12/07/2023	Home To School	1,600.00
CLK transport Solutions LTD	12/07/2023	Home To School	1,560.00
P R Lloyd	12/07/2023	Home To School	1,200.00
JR's Private Hire Airports Are Us - JR	12/07/2023	Home To School	33,258.00
Paul Smith T/A A1 Travel of Wigan	12/07/2023	Home To School	8,655.60
S & D Executive Hire	12/07/2023	Home To School	7,712.56
JR's Private Hire Airports Are Us - JR	12/07/2023	Home To School	6,138.20
Davron Taxis	12/07/2023	Home To School	5,668.00
JR's Private Hire Airports Are Us - JR	12/07/2023	Home To School	5,239.00
Neil Cowburn T/A Town Travel	12/07/2023	Home To School	5,148.00
Davron Taxis	12/07/2023	Home To School	5,084.00
Wasim Tahzeem	12/07/2023	Home To School	4,560.00
REDACTED	12/07/2023	Home To School	4,380.00
Wasim Tahzeem	12/07/2023	Home To School	3,580.00
Airlink Travel	12/07/2023	Home To School	2,400.00
Veezu North Ltd T/A Britannia Taxis	12/07/2023	Home To School	2,217.00
Davron Taxis	12/07/2023	Home To School	2,100.00
Teletax Taxis	12/07/2023	Home To School	2,100.00
Davron Taxis	12/07/2023	Payments to Private Contracto	1,870.00
K & M Taxis	12/07/2023	Payments to Private Contracto	1,815.00
REDACTED	12/07/2023	Home To School	1,615.00
Veezu North Ltd T/A Britannia Taxis	12/07/2023	Home To School	1,320.00
Veezu North Ltd T/A Britannia Taxis	12/07/2023	Home To School	868.00
Veezu North Ltd T/A Britannia Taxis	12/07/2023	Payments to Private Contracto	740.00
Daydawn Therapeutic Services	13/07/2023	Professional Fees	720.00
REDACTED	13/07/2023	Professional Fees	720.00
Tonge Bridge Timber Sales (UK) Ltd	13/07/2023	Agresso Warehouse Control Ac	639.54
The Family Place Ltd	13/07/2023	Professional Fees	630.00
REDACTED	13/07/2023	Professional Fees	600.00
Tonge Bridge Timber Sales (UK) Ltd	13/07/2023	Agresso Warehouse Control Ac	536.54
Compassion In Action	13/07/2023	Payments to Voluntary Organisi	64,741.67
ISS Mediclean Ltd	13/07/2023	Building Cleaning	3,157.37
Eric Wright Group Ltd	13/07/2023	Rent	929.07
ISS Mediclean Ltd	13/07/2023	Building Cleaning	227,190.71
Michael Hyde & Associates Ltd t/a M	13/07/2023	GF Capital Expenditure	18,089.00
Pye Design Ltd	13/07/2023	GF Capital Expenditure	4,758.28
Image At Work Ltd	13/07/2023	Clothing, Uniform and Laundry	1,108.87
Wrightington Wigan & Leigh NHS Tr	13/07/2023	Equipment Furniture & Materi	809.28
WSP UK LTD	13/07/2023	GF Capital Expenditure	18,096.26
Melling Commercial Ltd T/A Westw	13/07/2023	Vehicle and Plant Hire	995.00
Purcell Architecture Limited	13/07/2023	GF Capital Expenditure	16,450.00
Golden Orb Solutions Limited	13/07/2023	Subcontracted Repairs	11,401.00
H&C Plant Hire Limited	13/07/2023	Vehicle and Plant Hire	5,180.00
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	4,700.13
Millfield Agricultural Services Ltd	13/07/2023	Subcontracted Repairs	4,025.00
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	3,722.97
Rioned UK Ltd	13/07/2023	Vehicle and Plant Hire	2,785.80
J Fisher & Sons Ltd	13/07/2023	Direct Materials	2,208.75

G&B Bedding Company	13/07/2023	Professional Fees	1,923.00
Golden Orb Solutions Limited	13/07/2023	Subcontracted Repairs	1,495.00
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	1,396.11
Golden Orb Solutions Limited	13/07/2023	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	13/07/2023	Subcontracted Repairs	1,375.00
Forbes Solicitors	13/07/2023	Insurance Work and Claims	1,008.00
Forbes Solicitors	13/07/2023	Insurance Work and Claims	1,000.00
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	930.74
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	930.74
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	930.74
Millfield Agricultural Services Ltd	13/07/2023	Vehicle and Plant Hire	930.74
Aggregate Industries UK Ltd	13/07/2023	Direct Materials	721.30
Forbes Solicitors	13/07/2023	Insurance Work and Claims	559.50
Forbes Solicitors	13/07/2023	Insurance Work and Claims	15,515.00
Valmont Stainton Ltd	13/07/2023	Agresso Warehouse Control Ac	13,723.20
BDS Contracting Services	13/07/2023	Agency Staff	4,352.00
Stark Building Materials Ltd t/a Jew:	13/07/2023	Agresso Warehouse Control Ac	3,291.04
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	2,909.76
BDS Contracting Services	13/07/2023	Agency Staff	2,720.00
Forbes Solicitors	13/07/2023	Insurance Work and Claims	2,712.00
BDS Contracting Services	13/07/2023	Agency Staff	2,448.00
Valmont Stainton Ltd	13/07/2023	Agresso Warehouse Control Ac	2,419.44
BDS Contracting Services	13/07/2023	Agency Staff	2,176.00
Viatec UK Ltd	13/07/2023	Agresso Warehouse Control Ac	1,776.00
Forbes Solicitors	13/07/2023	Insurance Work and Claims	1,760.50
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	1,166.40
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	1,125.60
THE BECK COMPANY LTD	13/07/2023	Agresso Warehouse Control Ac	1,098.06
PTS Plumbing Trade Supplies	13/07/2023	Agresso Warehouse Control Ac	1,030.60
E & J Prescott - Lock and Key Centre	13/07/2023	Agresso Warehouse Control Ac	1,030.50
CLOSED - Jewson Ltd	13/07/2023	Agresso Warehouse Control Ac	936.00
Dacrylate Paints Ltd	13/07/2023	Agresso Warehouse Control Ac	915.00
E & J Prescott - Lock and Key Centre	13/07/2023	Agresso Warehouse Control Ac	804.90
Theos Timber T/A T Noyek & Son	13/07/2023	Agresso Warehouse Control Ac	798.00
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	721.80
CLOSED - Jewson Ltd	13/07/2023	Agresso Warehouse Control Ac	719.20
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	694.40
Theos Timber T/A T Noyek & Son	13/07/2023	Agresso Warehouse Control Ac	667.20
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	667.10
Powell Hardware Ltd	13/07/2023	Agresso Warehouse Control Ac	644.00
Bunzl UK Ltd t/a NATIONAL SAFETY	13/07/2023	Agresso Warehouse Control Ac	629.60
Stark Building Materials Ltd t/a Jew:	13/07/2023	Agresso Warehouse Control Ac	625.00
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	608.70
THE BECK COMPANY LTD	13/07/2023	Agresso Warehouse Control Ac	590.40
Stark Building Materials Ltd t/a Jew:	13/07/2023	Agresso Warehouse Control Ac	572.32
Dacrylate Paints Ltd	13/07/2023	Agresso Warehouse Control Ac	569.80
Valmont Stainton Ltd	13/07/2023	Agresso Warehouse Control Ac	569.34
Travis Perkins Trading Co Ltd	13/07/2023	Agresso Warehouse Control Ac	559.32

Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	549.00
Plastech Ltd	13/07/2023	Agresso Warehouse Control Ac	547.50
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	13/07/2023	Agresso Warehouse Control Ac	505.92
Rubix Care	13/07/2023	Respite Care	11,514.28
Rubix Care	13/07/2023	Respite Care	10,399.98
Rubix Care	13/07/2023	Respite Care	3,342.85
Traffic Management Products Ltd	13/07/2023	Agresso Warehouse Control Ac	2,628.30
NYMAS	13/07/2023	Agresso Warehouse Control Ac	2,368.00
Stark Building Materials Ltd t/a Jew:	13/07/2023	Agresso Warehouse Control Ac	1,806.80
Brosters Environmental Ltd	13/07/2023	Waste and Recycling	127,981.38
Link Paper Recycling Ltd	13/07/2023	Waste and Recycling	13,942.06
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	13,698.50
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	12,383.90
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	11,396.26
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	10,839.42
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	9,957.62
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	9,522.50
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	8,921.48
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	8,217.53
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	7,530.04
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	7,374.93
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	6,889.47
FCC Recycling (UK) Limited	13/07/2023	Waste and Recycling	6,410.42
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	5,475.83
JJH Building Contractors Ltd	13/07/2023	HRA Day to Day Responsive Re	3,568.87
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	2,795.00
JJH Building Contractors Ltd	13/07/2023	HRA Day to Day Responsive Re	2,379.24
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	1,838.90
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	1,400.00
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	1,255.00
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	594.00
MAC Groundworks & Construction I	13/07/2023	HRA Day to Day Responsive Re	500.00
Transport Training Academy Ltd	13/07/2023	Professional Fees	5,394.57
Transport Training Academy Ltd	13/07/2023	Professional Fees	4,869.50
Nomad Rangers CIC	13/07/2023	Professional Fees	500.00
Agilisys Limited	13/07/2023	Payments to Private Contracto	27,796.67
Terberg Matec UK Ltd	13/07/2023	Subcontracted Repairs	6,845.01
Irwin Mitchell LLP	13/07/2023	Professional Fees	3,177.00
Slicker Recycling Ltd	13/07/2023	Waste and Recycling	891.00
Faun Zoeller (UK) ITD	13/07/2023	Direct Materials	579.65
Swim England Trading Ltd	13/07/2023	Equipment Furniture & Materi:	701.55
Wigan Youth Zone	13/07/2023	Professional Fees	12,000.00
Salford City Council	13/07/2023	Professional Fees	1,500.62
Paul O'Neill Productions	13/07/2023	Equipment Furniture & Materi:	693.00
Tyldesley Primary School	13/07/2023	Professional Fees	540.00
VIP-System Limited	13/07/2023	Printing & Stationery Supplies	7,037.17
Accountant General Of The Senior C	13/07/2023	Insurance Work and Claims	5,500.00
Positive Impact Golf	13/07/2023	Professional Fees	800.00
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	2,538.20



Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,358.28
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,237.21
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,182.60
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	1,079.88
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	640.95
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	619.25
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	13/07/2023	Agency Staff	528.65
1st Affinity Fostering Services Ltd	13/07/2023	Payments to Voluntary Organisations	10,748.70
Alpha Plus Fostering	13/07/2023	Payments to Voluntary Organisations	5,308.85
Alpha Plus Fostering	13/07/2023	Payments to Voluntary Organisations	4,501.10
Parallel Parents	13/07/2023	Payments to Voluntary Organisations	4,184.40
Parallel Parents	13/07/2023	Payments to Voluntary Organisations	3,964.20
The Adolescent & Childrens Trust	13/07/2023	Payments to Voluntary Organisations	3,780.00
Parallel Parents	13/07/2023	Payments to Voluntary Organisations	3,645.30
The Adolescent & Childrens Trust	13/07/2023	Payments to Voluntary Organisations	3,607.50
The Adolescent & Childrens Trust	13/07/2023	Payments to Voluntary Organisations	3,540.00
Parallel Parents	13/07/2023	Payments to Voluntary Organisations	3,462.90
The Adolescent & Childrens Trust	13/07/2023	Payments to Voluntary Organisations	3,209.40
Fostering Solutions	13/07/2023	Payments to Voluntary Organisations	2,468.20
Progressive Care LTD	13/07/2023	Payments to Voluntary Organisations	1,021.43
Brenntag Uk Ltd	13/07/2023	Chemicals	1,560.00
REDACTED	13/07/2023	Professional Fees	826.00
REDACTED	13/07/2023	Professional Fees	588.00
Mosaic Academy Trust T/A Standish	13/07/2023	Internal Education Services	11,458.00
K & M Taxis	13/07/2023	Home To School	9,628.00
School Transport Solutions	13/07/2023	Home To School	8,850.96
School Transport Solutions	13/07/2023	Home To School	5,654.40
The Westleigh School - The Shaw Ec	13/07/2023	Internal Education Services	5,542.00
QUEST	13/07/2023	Internal Education Services	5,300.00
School Transport Solutions	13/07/2023	Home To School	5,100.00
Conservation Contracts North West	13/07/2023	Highways Maintenance	4,827.18
The Wings CE Trust	13/07/2023	Internal Education Services	4,770.00

Outwood Academy Hindley	13/07/2023	Internal Education Services	4,613.00
School Transport Solutions	13/07/2023	Home To School	4,590.00
Jayne Milligan (JSM Contracts)	13/07/2023	Payments to Private Contracto	4,180.00
REDACTED	13/07/2023	Home To School	3,780.00
The Rowan Learning Trust T/A Hawl	13/07/2023	Internal Education Services	3,583.00
The Wings CE Trust	13/07/2023	Internal Education Services	3,430.00
Yasar Mahmood T/A ZEE Executive	13/07/2023	Home To School	3,200.00
Grahams Mini Travel Ltd	13/07/2023	Home To School	3,045.20
K & M Taxis	13/07/2023	Home To School	2,780.00
Jayne Milligan (JSM Contracts)	13/07/2023	Home To School	2,593.50
Yasar Mahmood T/A ZEE Executive	13/07/2023	Home To School	2,580.00
Jayne Milligan (JSM Contracts)	13/07/2023	Home To School	2,300.00
K & M Taxis	13/07/2023	Home To School	2,200.00
K & M Taxis	13/07/2023	Home To School	1,900.00
Yasar Mahmood T/A ZEE Executive	13/07/2023	Home To School	1,674.00
Grahams Mini Travel Ltd	13/07/2023	Home To School	1,417.47
Mike Barrow Taxi Service	13/07/2023	Payments to Private Contracto	1,386.00
Emerald Law	13/07/2023	Professional Fees	1,250.00
Conservation Contracts North West	13/07/2023	Highways Maintenance	1,098.51
Satchell Moran Solicitors	13/07/2023	Professional Fees	5,450.00
Veritas Solicitors LLP	13/07/2023	Professional Fees	1,000.00
Housing Disrepair Surveys Ltd	13/07/2023	Professional Fees	650.00
D.I.A.S.	13/07/2023	Professional Fees	33,333.33
REDACTED	13/07/2023	Rent	1,800.00
Horton Flooring Ltd	13/07/2023	Equipment Furniture & Materi	4,691.00
Horton Flooring Ltd	13/07/2023	Equipment Furniture & Materi	1,100.00
Security Monitoring Centres Ltd	13/07/2023	Payments to Private Contracto	3,396.13
Sector Security Services Ltd	13/07/2023	Repairs & Maintenance (Landk	1,222.20
Baydale Control Systems Ltd	13/07/2023	Repairs & Maintenance (Landk	1,152.00
REDACTED	13/07/2023	Professional Fees	660.00
C P Davidson & Sons Ltd.	13/07/2023	Vehicle and Plant Hire	3,960.00
Standard Fuel Oils LTD	13/07/2023	Stock Purchases	2,340.00
Baydale Control Systems Ltd	13/07/2023	Repairs & Maintenance (Landk	1,909.69
C P Davidson & Sons Ltd.	13/07/2023	Vehicle and Plant Hire	1,440.00
Farnworth 2000 T/A PSD Group	13/07/2023	Vehicle and Plant Hire	1,035.55
Newburn Power Rental Limited	13/07/2023	Electricity	978.90
Farnworth 2000 T/A PSD Group	13/07/2023	Vehicle and Plant Hire	940.00
Cen Group Ltd T/A Centrad	13/07/2023	Telecommunications	610.50
Goldcrest Oil Limited	13/07/2023	Stock Purchases	501.66
Addleshaw Goddard LLP	13/07/2023	Professional Fees	31,464.48
Agilisys Limited	13/07/2023	Payments to Private Contracto	10,854.74
Agilisys Limited	13/07/2023	Subcontracted Repairs	7,534.75
Platt & Fishwick Solicitors	13/07/2023	Insurance Work and Claims	2,592.00
Department Of work and Pensions	13/07/2023	Insurance Work and Claims	744.00
Alpha Biolabs Ltd	13/07/2023	Professional Fees	2,005.00
REDACTED	13/07/2023	Professional Fees	1,010.42
REDACTED	13/07/2023	Professional Fees	533.33
REDACTED	13/07/2023	Professional Fees	525.00
England Touch Association	13/07/2023	Grants to External Bodies	500.00
England Touch Association	13/07/2023	Grants to External Bodies	500.00

Dr Smith & Partners	14/07/2023	Payments to Health Authority	15,604.51
Travel Perk UK IRL LTD (Click Travel)	14/07/2023	Payments to Private Contracto	4,854.35
Pennygate Medical Centre	14/07/2023	Payments to Health Authority	3,462.60
Pennygate Medical Centre	14/07/2023	Payments to Health Authority	3,396.69
Royal Liverpool University Hospitals	14/07/2023	Equipment Furniture & Materi	1,702.00
Travel Perk UK IRL LTD (Click Travel)	14/07/2023	Hospitality	870.75
SSP Health Medical Services Ltd	14/07/2023	Payments to Health Authority	530.19
PCT Healthcare (T/A Tims & Parker)	14/07/2023	Payments to Voluntary Organisa	1,166.68
Langho Pharmacy	14/07/2023	Payments to Voluntary Organisa	554.56
Davina Pharmacy T/A Lee Pharmacy	14/07/2023	Payments to Voluntary Organisa	506.97
Aim RX Ltd	14/07/2023	Payments to Voluntary Organisa	501.99
Civica Uk Ltd	14/07/2023	Computer Software (Licences &	19,946.38
Tesco Stores Ltd Health Office	14/07/2023	Payments to Voluntary Organisa	1,873.51
Tesco Stores Ltd Health Office	14/07/2023	Payments to Voluntary Organisa	1,063.70
Bradshaw Medical Centre	14/07/2023	Payments to Voluntary Organisa	739.66
George Wilson (Pemberton) Ltd	14/07/2023	Payments to Voluntary Organisa	720.85
Asda Stores Ltd - Pharmacies	14/07/2023	Payments to Voluntary Organisa	644.40
Standard Fuel Oils LTD	14/07/2023	Stock Purchases	25,631.06
LPS Law Ltd	14/07/2023	Professional Fees	950.00
Wigan and Leigh College	14/07/2023	Professional Fees	670.00
Social Welfare Training Ltd	14/07/2023	Professional Fees	630.00
Conservation Contracts North West	14/07/2023	Highways Maintenance	2,417.52
Conservation Contracts North West	14/07/2023	Highways Maintenance	2,213.47
Electricity North West Ltd	14/07/2023	Highways Maintenance	1,464.01
Electricity North West Ltd	14/07/2023	Highways Maintenance	921.12
Electricity North West Ltd	14/07/2023	Highways Maintenance	664.69
Ralph Livesey Ltd	14/07/2023	Provisions - Food and Drink	80,834.68
Ralph Livesey Ltd	14/07/2023	Provisions - Food and Drink	7,314.00
Agilisys Limited	14/07/2023	Equipment Furniture & Materi	1,122.00
Vistry Partnerships Ltd	14/07/2023	HRA Capital Expenditure	19,288.56
Wilkinson Cowan Partnership Ltd	14/07/2023	HRA Capital Expenditure	3,185.00
SEND Recruitment Ltd	14/07/2023	Private Education Services	3,157.78
Wilkinson Cowan Partnership Ltd	14/07/2023	HRA Capital Expenditure	1,597.66
Melling Commercial Ltd T/A Westw	14/07/2023	Vehicle and Plant Hire	739.00
ISS Mediclean Ltd	14/07/2023	Building Cleaning	6,802.09
ISS Mediclean Ltd	14/07/2023	Building Cleaning	952.22
ISS Mediclean Ltd	14/07/2023	Building Cleaning	920.18
Pennington Choices Ltd	14/07/2023	Payments to Private Contracto	860.71
ISS Mediclean Ltd	14/07/2023	Building Cleaning	825.02
ISS Mediclean Ltd	14/07/2023	Building Cleaning	811.09
ISS Mediclean Ltd	14/07/2023	Building Cleaning	731.95
ISS Mediclean Ltd	14/07/2023	Building Cleaning	727.97
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	4,273.90
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	3,758.71
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	3,687.32
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	3,482.19
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	3,200.99
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,849.26
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,505.80
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,458.21



JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,321.46
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,288.29
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,133.99
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	2,130.60
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	1,525.52
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	1,420.40
Iron Mountain UK Limited	14/07/2023	Equipment Furniture & Materi	1,361.67
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	1,104.77
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	1,013.40
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	982.85
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	736.51
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	675.60
JJH Building Contractors Ltd	14/07/2023	HRA Day to Day Responsive Re	655.24
Toiletsonthego Ltd	14/07/2023	Equipment Furniture & Materi	918.00
George Cox & Sons Ltd	14/07/2023	HRA Capital Expenditure	27,030.43
B J McNamee Limited	14/07/2023	HRA Capital Expenditure	875.00
Cuerdens Developments Ltd	14/07/2023	Permanent Care	230,985.71
Exemplar Health Care Services LTD	14/07/2023	Permanent Care	128,213.93
L & M Healthcare Ltd T/A Whittle H	14/07/2023	Respite Care	44,688.76
HC One - Carrington Court	14/07/2023	Permanent Care	38,203.89
L & M Healthcare Ltd T/A Whittle H	14/07/2023	Permanent Care	32,110.50
Appleby Court Nursing Home	14/07/2023	Respite Care	31,350.00
Appleby Court Nursing Home	14/07/2023	Respite Care	30,535.71
CLOSED - Norfolk House	14/07/2023	Permanent Care	29,678.00
Dovenhaven Lodge - DHCH21 Limite	14/07/2023	Permanent Care	27,407.71
Mather Fold House	14/07/2023	Permanent Care	25,485.12
Langley House Trust T/A Chatterton	14/07/2023	Permanent Care	22,771.21
Millennium Care (UK) Ltd	14/07/2023	Nursing Care	22,502.56
Healycare	14/07/2023	Permanent Care	22,000.00
Exemplar Health Care Services LTD	14/07/2023	Permanent Care	21,535.24
Exemplar Health Care Services LTD	14/07/2023	Permanent Care	20,034.04
Oakbridge Retirement Villages LLP	14/07/2023	Respite Care	19,660.00
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Respite Care	18,868.57
Appleby Court Nursing Home	14/07/2023	Permanent Care	18,815.14
Croftwood Care (Cheshire) Ltd - Hol	14/07/2023	Respite Care	18,432.00
Appleby Court Nursing Home	14/07/2023	Respite Care	17,507.14
Appleby Court Nursing Home	14/07/2023	Respite Care	16,692.86
NAS Services LTD	14/07/2023	Permanent Care	16,391.88
Modus Care Ltd	14/07/2023	Permanent Care	16,180.00
Exemplar Health Care Services LTD	14/07/2023	Permanent Care	16,038.06
The David Lewis Centre	14/07/2023	Permanent Care	15,724.40
Cheshire Springs Health Care Ltd	14/07/2023	Permanent Care	15,322.56
St Stephens Nursing Home	14/07/2023	Permanent Care	15,317.88
Exemplar Health Care Services LTD	14/07/2023	Permanent Care	15,301.60
HC One - Rosebridge Court	14/07/2023	Respite Care	14,811.43
Brook View Care Home	14/07/2023	Permanent Care	14,797.72
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	14,000.00
The David Lewis Centre	14/07/2023	Permanent Care	13,872.64
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	13,840.00
Norley Hall Care Home	14/07/2023	Permanent Care	13,714.29

Exemplar Health Care Services LTD	14/07/2023	Permanent Care	13,608.24
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	13,428.00
Minster Care Management Ltd T/A	14/07/2023	Permanent Care	13,406.43
Century Healthcare Ltd	14/07/2023	Permanent Care	13,371.43
Century Healthcare Ltd	14/07/2023	Permanent Care	13,338.00
London and Manchester Healthcare	14/07/2023	Permanent Care	13,144.00
Heathcoates Care Ltd (florence Hou	14/07/2023	Permanent Care	12,946.00
St George's Nursing Home	14/07/2023	Permanent Care	12,714.29
Qualia Care LTD t/a High Peak Lodg	14/07/2023	Permanent Care	12,587.57
Croftwood Care UK Ltd	14/07/2023	Permanent Care	12,584.29
Orchid Woodlands Healthcare Ltd	14/07/2023	Permanent Care	12,488.57
Belong Limited	14/07/2023	Nursing Care	12,205.84
Heathcotes M Limited T/A Hucknall	14/07/2023	Permanent Care	11,742.96
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	11,722.86
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	11,494.29
Appleby Court Nursing Home	14/07/2023	Respite Care	11,400.00
Cuerdens Developments Ltd	14/07/2023	Respite Care	11,400.00
Brookfield Care Home	14/07/2023	Permanent Care	11,388.60
Century Healthcare Ltd	14/07/2023	Respite Care	11,052.29
Alexandra Grange	14/07/2023	Respite Care	10,564.29
The Nugent Care Society	14/07/2023	Permanent Care	10,465.00
Autism Initiatives	14/07/2023	Permanent Care	10,464.16
Westwood Lodge C/o Meridian Hea	14/07/2023	Permanent Care	10,177.14
Appleby Court Nursing Home	14/07/2023	Respite Care	10,160.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	10,160.00
Appleby Court Nursing Home	14/07/2023	Respite Care	10,160.00
Appleby Court Nursing Home	14/07/2023	Respite Care	10,160.00
Cuerdens Developments Ltd	14/07/2023	Permanent Care	10,160.00
HC One - Richmond House	14/07/2023	Permanent Care	10,046.43
Progress Adult Services Ltd	14/07/2023	Permanent Care	10,029.68
Sandstone Care North West Limited	14/07/2023	Respite Care	9,964.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	9,896.86
Belong Limited	14/07/2023	Permanent Care	9,883.57
Heathcoates Humberston	14/07/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,840.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Respite Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Respite Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00

Appleby Court Nursing Home	14/07/2023	Respite Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	14/07/2023	Respite Care	9,756.00
Indigo Care Services Ltd T/A Green I	14/07/2023	Respite Care	9,630.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	9,609.43
Cuerdens Developments Ltd	14/07/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	14/07/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	14/07/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	14/07/2023	Permanent Care	9,600.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	9,492.14
Landona House Ltd	14/07/2023	Permanent Care	9,437.14
Fairhaven Care Home Limited	14/07/2023	Permanent Care	9,433.20
Alexandra Grange	14/07/2023	Permanent Care	9,350.00
Prime Life T/A Birch Green	14/07/2023	Respite Care	9,315.28
Cuerdens Developments Ltd	14/07/2023	Permanent Care	9,200.00
Appleby Court Nursing Home	14/07/2023	Permanent Care	9,152.00
Active Pathways Supported Living Li	14/07/2023	Permanent Care	9,125.44
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	14/07/2023	Permanent Care	9,075.88
Orchid Woodlands Healthcare Ltd	14/07/2023	Respite Care	8,862.86
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Permanent Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Respite Care	8,772.76
Stockdales	14/07/2023	Permanent Care	8,760.16
Advinia Care Home Ltd c/o Mill View	14/07/2023	Nursing Care	8,589.84
Diamond Healthcare Ltd	14/07/2023	Permanent Care	8,467.71
HC One - Richmond House	14/07/2023	Permanent Care	8,389.29
HC One - Richmond House	14/07/2023	Permanent Care	8,091.43
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	7,992.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	7,896.86
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	7,896.43
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	7,875.00
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Permanent Care	7,832.64
Oakbridge Retirement Villages LLP	14/07/2023	Respite Care	7,700.00
Oakbridge Retirement Villages LLP	14/07/2023	Permanent Care	7,700.00
Norley Hall Care Home	14/07/2023	Permanent Care	7,573.57
Moston Grange N.H.	14/07/2023	Permanent Care	7,244.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	7,135.71
Oakbridge Retirement Villages LLP	14/07/2023	Permanent Care	7,100.00
Oakbridge Retirement Villages LLP	14/07/2023	Permanent Care	6,999.60
Haightfield Nursing Home	14/07/2023	Permanent Care	6,974.86
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	6,844.86
Oakbridge Retirement Villages LLP	14/07/2023	Respite Care	6,780.00
HC One - Westleigh Lodge	14/07/2023	Permanent Care	6,752.14
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	6,720.70
Stocks Hall Care Home	14/07/2023	Permanent Care	6,649.60



DHCH14 Deanwood Manor	14/07/2023	Respite Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Respite Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	5,216.00
Your Health Ltd t/as Cedar Court	14/07/2023	Respite Care	5,200.00
Harbour Healthcare T/A The Old Vic	14/07/2023	Permanent Care	5,173.00
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	5,172.86
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	5,169.77
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	5,125.71
Hill Care Ltd t/a Alderwood	14/07/2023	Permanent Care	5,089.14
Stepping Stones	14/07/2023	Permanent Care	5,068.08
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	5,040.53
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	5,040.52
Ideal Care Homes (Number 1) Limit	14/07/2023	Respite Care	5,000.00
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	4,921.43
Belong Limited	14/07/2023	Nursing Care	4,901.02
Century Healthcare Ltd	14/07/2023	Permanent Care	4,880.00
Making Space	14/07/2023	Respite Care	4,852.29
Stocks Hall Care Home T/A St Helen	14/07/2023	Permanent Care	4,849.60
Four Seasons Health Care Ltd	14/07/2023	Respite Care	4,820.86
Millennium Care UK Ltd - Worthingt	14/07/2023	Permanent Care	4,800.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	4,795.00
HC One - Richmond House	14/07/2023	Nursing Care	4,794.54
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	4,765.67
Belong Limited	14/07/2023	Permanent Care	4,720.00
Belong Limited	14/07/2023	Permanent Care	4,720.00
Century Healthcare Ltd	14/07/2023	Respite Care	4,712.25
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	4,600.00
Brookfield Care Home	14/07/2023	Permanent Care	4,583.34
Voyage Ltd	14/07/2023	Permanent Care	4,573.92
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	4,563.24
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Permanent Care	4,548.76
Blair House	14/07/2023	Permanent Care	4,548.40
L & M Healthcare Ltd T/A Whittle H.	14/07/2023	Permanent Care	4,540.76
Leonard Cheshire Disability	14/07/2023	Respite Care	4,521.44
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	4,501.43
K Bond Healthcare Ltd T/A Next Ste	14/07/2023	Permanent Care	4,473.28
Diamond Care Homes - The Oaks Ca	14/07/2023	Permanent Care	4,471.71
Imperial Care Consortium Limited T.	14/07/2023	Permanent Care	4,471.71
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	4,420.00
HC One - Richmond House	14/07/2023	Respite Care	4,403.57

Ideal Care Homes (Number 1) Limited	14/07/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	14/07/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	14/07/2023	Permanent Care	4,400.00
Sandstone Care North West Limited	14/07/2023	Respite Care	4,400.00
Westwood Lodge C/o Meridian Health	14/07/2023	Respite Care	4,394.31
Dennis Moore Care Ltd	14/07/2023	Respite Care	4,384.71
Croftwood Care UK Ltd	14/07/2023	Permanent Care	4,376.57
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	4,369.43
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	4,346.28
Westwood Lodge C/o Meridian Health	14/07/2023	Respite Care	4,305.72
Westwood Lodge C/o Meridian Health	14/07/2023	Permanent Care	4,305.71
Croftwood Care UK Ltd	14/07/2023	Respite Care	4,281.43
HC One - Rosebridge Court	14/07/2023	Permanent Care	4,240.00
HC One - Rosebridge Court	14/07/2023	Respite Care	4,240.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	4,167.24
Croftwood Care UK Ltd	14/07/2023	Respite Care	4,158.29
HC One - Rosebridge Court	14/07/2023	Permanent Care	4,128.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	4,096.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	4,070.08
Akari Care Ltd	14/07/2023	Permanent Care	4,068.28
Akari Care Ltd	14/07/2023	Permanent Care	4,068.28
Akari Care Ltd	14/07/2023	Permanent Care	4,068.28
Qualia Care LTD t/a High Peak Lodge	14/07/2023	Nursing Care	4,047.43
Hill Care Ltd t/a Alderwood	14/07/2023	Permanent Care	4,021.50
WCG Fountains Ltd	14/07/2023	Respite Care	4,021.32
HC One - Westleigh Lodge	14/07/2023	Nursing Care	4,017.55
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	4,014.00
HC One - Richmond House	14/07/2023	Permanent Care	4,012.14
Mahogany House (Newtown) Ltd	14/07/2023	Respite Care	4,006.57
Westwood Lodge C/o Meridian Health	14/07/2023	Respite Care	4,006.57
St George's Nursing Home	14/07/2023	Respite Care	4,000.00
St George's Nursing Home	14/07/2023	Respite Care	4,000.00
St George's Nursing Home	14/07/2023	Respite Care	4,000.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	3,996.00
HC One - Westleigh Lodge	14/07/2023	Respite Care	3,996.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,996.00
Anchor Hanover Group T/A Montrose	14/07/2023	Respite Care	3,996.00
Norley Hall Care Home	14/07/2023	Permanent Care	3,960.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,920.00
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	3,900.00
Norley Hall Care Home	14/07/2023	Respite Care	3,900.00
Alexandra Grange	14/07/2023	Respite Care	3,885.71
Norley Hall Care Home	14/07/2023	Permanent Care	3,880.00
The Orchard Trust	14/07/2023	Permanent Care	3,878.36
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,840.00
KMI Care Ltd T/A The Acorns	14/07/2023	Permanent Care	3,816.43
Ashwood Residential Home	14/07/2023	Respite Care	3,805.71
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,800.00

Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,800.00
Landona House Ltd	14/07/2023	Respite Care	3,774.86
HC One - Rosebridge Court	14/07/2023	Respite Care	3,771.43
HC One Limited t/a Meadowbank F	14/07/2023	Respite Care	3,765.00
HC One Limited t/a Meadowbank F	14/07/2023	Nursing Care	3,703.68
Minster Care Management Ltd T/A	14/07/2023	Respite Care	3,688.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,680.00
Skolak Homes Ltd	14/07/2023	Respite Care	3,651.52
Croftwood Care UK Ltd	14/07/2023	Respite Care	3,615.43
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Respite Care	3,609.80
St George's Nursing Home	14/07/2023	Permanent Care	3,600.00
St George's Nursing Home	14/07/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	14/07/2023	Permanent Care	3,600.00
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Respite Care	3,600.00
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Respite Care	3,600.00
Millennium Care (UK) Ltd	14/07/2023	Respite Care	3,550.84
Alexandra Grange	14/07/2023	Permanent Care	3,540.00
Diamond Care Homes - The Oaks Ca	14/07/2023	Respite Care	3,520.29
Imperial Care Consortium Limited T	14/07/2023	Respite Care	3,520.29
Ideal Care Homes (Number 1) Limit	14/07/2023	Permanent Care	3,520.00
Douglas Bank Nursing Home	14/07/2023	Permanent Care	3,495.18
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,490.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,468.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,434.80
Alexandra Grange	14/07/2023	Respite Care	3,400.00
Alexandra Grange	14/07/2023	Respite Care	3,400.00
CLOSED - Norfolk House	14/07/2023	Permanent Care	3,400.00
Chataway Nursing Home	14/07/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	14/07/2023	Respite Care	3,400.00
DHCH14 Deanwood Manor	14/07/2023	Respite Care	3,400.00
Stocks Hall Care Home	14/07/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Permanent Care	3,369.80
Stocks Hall Care Home	14/07/2023	Permanent Care	3,368.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	3,330.00
Belong Limited	14/07/2023	Permanent Care	3,328.00
Advinia Care Home Ltd c/o Mill Vie	14/07/2023	Respite Care	3,327.24
HC One - Richmond House	14/07/2023	Nursing Care	3,295.65

Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,254.65
Windsor House Rest Home	14/07/2023	Permanent Care	3,250.00
Anchor Hanover Group T/A Montro	14/07/2023	Permanent Care	3,248.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	3,236.00
Minster Care Management Ltd T/A '	14/07/2023	Respite Care	3,234.86
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,200.48
St George's Nursing Home	14/07/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,200.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	3,200.00
CLOSED - Mr & Mrs Jingree	14/07/2023	Permanent Care	3,196.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,172.44
Dennis Moore Care Ltd	14/07/2023	Respite Care	3,172.00
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	3,170.10
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	3,164.64
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,164.00
Minster Care Management Ltd T/A '	14/07/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	14/07/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	3,160.00
Alexandra Grange	14/07/2023	Respite Care	3,140.00
Alexandra Grange	14/07/2023	Respite Care	3,140.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	3,136.00
Orchid Woodlands Healthcare Ltd	14/07/2023	Respite Care	3,128.00
Imperial Care Consortium Limited T,	14/07/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,100.00
Minster Care Management Ltd T/A '	14/07/2023	Permanent Care	3,080.00
HC One - Richmond House	14/07/2023	Nursing Care	3,075.94
Croftwood Care UK Ltd	14/07/2023	Permanent Care	3,072.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	3,072.00
Minster Care Management Ltd T/A '	14/07/2023	Respite Care	3,064.00
Caring Alternatives Ltd	14/07/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	14/07/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	14/07/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	3,037.36
Black Swan International Ltd T/A Yo	14/07/2023	Permanent Care	3,015.24
St Martins Care Ltd	14/07/2023	Permanent Care	3,000.88
Caring Alternatives Ltd	14/07/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	14/07/2023	Respite Care	3,000.00
Minster Care Management Ltd T/A '	14/07/2023	Respite Care	3,000.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,984.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	14/07/2023	Permanent Care	2,984.00
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,984.00
HC One - Richmond House	14/07/2023	Permanent Care	2,978.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	2,978.00



DHCH14 Deanwood Manor	14/07/2023	Permanent Care	2,978.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	2,978.00
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	2,978.00
Stocks Hall Care Home	14/07/2023	Respite Care	2,960.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,949.43
CLOSED - Norfolk House	14/07/2023	Permanent Care	2,948.00
CLOSED - Norfolk House	14/07/2023	Permanent Care	2,948.00
CLOSED - Mr & Mrs Jingree	14/07/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	14/07/2023	Respite Care	2,948.00
The Hamiltons Residential Home	14/07/2023	Permanent Care	2,948.00
Dennis Moore Care Ltd	14/07/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A '14/07/2023	14/07/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T,14/07/2023	14/07/2023	Respite Care	2,945.88
HC One - Richmond House	14/07/2023	Respite Care	2,940.00
KMI Care Ltd T/A The Acorns	14/07/2023	Nursing Care	2,919.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	2,915.04
Millennium Care (UK) Ltd	14/07/2023	Respite Care	2,912.00
CLOSED - Mr & Mrs Jingree	14/07/2023	Permanent Care	2,908.00
Caring Alternatives Ltd	14/07/2023	Permanent Care	2,900.00
Century Healthcare Ltd	14/07/2023	Permanent Care	2,900.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,880.00
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	2,876.00
Croftwood Care (Cheshire) Ltd - Hol	14/07/2023	Permanent Care	2,876.00
Madison Court Care Home	14/07/2023	Permanent Care	2,869.80
Dennis Moore Care Ltd	14/07/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	2,864.00
HC-One Limited	14/07/2023	Respite Care	2,852.00
Springfield Nursing Home	14/07/2023	Permanent Care	2,850.96
Aaroncare Ltd t/a Aaron Crest Care	14/07/2023	Respite Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	2,850.96
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,840.28
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	2,840.00
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd	14/07/2023	Permanent Care	2,840.00
Stocks Hall Care Home	14/07/2023	Permanent Care	2,833.88
Springfield Nursing Home	14/07/2023	Permanent Care	2,825.48
Springfield Nursing Home	14/07/2023	Permanent Care	2,825.48
Springfield Nursing Home	14/07/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Permanent Care	2,825.48
Croftwood Care UK Ltd	14/07/2023	Respite Care	2,824.00
Century Healthcare Ltd	14/07/2023	Permanent Care	2,812.00
Haighfield Nursing Home	14/07/2023	Respite Care	2,804.00
Haighfield Nursing Home	14/07/2023	Respite Care	2,804.00
Haighfield Nursing Home	14/07/2023	Respite Care	2,804.00
The Nugent Care Society	14/07/2023	Respite Care	2,800.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	14/07/2023	Respite Care	2,800.00

St George's Nursing Home	14/07/2023	Nursing Care	2,793.46
The Nugent Care Society	14/07/2023	Respite Care	2,788.00
Croftwood Care (Cheshire) LTD - W€	14/07/2023	Permanent Care	2,780.00
Croftwood Care (Cheshire) LTD - W€	14/07/2023	Permanent Care	2,780.00
Indigo Care Services Ltd T/A Green I	14/07/2023	Permanent Care	2,780.00
Four Seasons Health Care Ltd	14/07/2023	Respite Care	2,760.00
Sunny Bank Prs Ltd	14/07/2023	Permanent Care	2,753.44
St George's Nursing Home	14/07/2023	Permanent Care	2,752.00
DHCH14 Birch Abbey Care Home	14/07/2023	Permanent Care	2,750.16
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	14/07/2023	Permanent Care	2,744.00
Alexandra Grange	14/07/2023	Respite Care	2,740.00
Jah-Jireh Rest Home	14/07/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	14/07/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	14/07/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,740.00
Century Healthcare Ltd	14/07/2023	Permanent Care	2,740.00
Century Healthcare Ltd	14/07/2023	Permanent Care	2,740.00
CLOSED - Mr & Mrs Jingree	14/07/2023	Respite Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,740.00
HC One - Carrington Court	14/07/2023	Permanent Care	2,740.00
HC One - Carrington Court	14/07/2023	Permanent Care	2,740.00
HC One - Carrington Court	14/07/2023	Respite Care	2,740.00
HC One - Carrington Court	14/07/2023	Permanent Care	2,740.00







St George's Nursing Home	14/07/2023	Permanent Care	2,672.00
St George's Nursing Home	14/07/2023	Permanent Care	2,672.00
St George's Nursing Home	14/07/2023	Permanent Care	2,672.00
St George's Nursing Home	14/07/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	14/07/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	14/07/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	14/07/2023	Respite Care	2,672.00
Bond Care (The Spinney) Limited	14/07/2023	Permanent Care	2,672.00
HC One - Ashton View Care Home	14/07/2023	Permanent Care	2,672.00
Qualia Care LTD t/a High Peak Lodges	14/07/2023	Respite Care	2,672.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Ashwood Residential Home	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Respite Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00
Making Space	14/07/2023	Permanent Care	2,664.00





















Norley Hall Care Home	14/07/2023	Permanent Care	2,600.00
Norley Hall Care Home	14/07/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthingt	14/07/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthingt	14/07/2023	Permanent Care	2,600.00
Prime Life T/A Birch Green	14/07/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	14/07/2023	Permanent Care	2,600.00
Park Homes (UK) Ltd	14/07/2023	Permanent Care	2,600.00
Franklin Care Group - Ecclesholme C	14/07/2023	Respite Care	2,600.00
Rookery Care Ltd (Main)	14/07/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	14/07/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	14/07/2023	Respite Care	2,584.00
Making Space	14/07/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	2,580.00
Imperial Care Consortium Limited T,	14/07/2023	Permanent Care	2,579.68
Imperial Care Consortium Limited T,	14/07/2023	Permanent Care	2,579.68
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	14/07/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	14/07/2023	Respite Care	2,576.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	2,573.75
Imperial Care Consortium Ltd T/A B	14/07/2023	Permanent Care	2,569.44
HC-One Limited	14/07/2023	Permanent Care	2,564.00
Gainsborough House Care Home	14/07/2023	Permanent Care	2,564.00
Sanctuary Care	14/07/2023	Permanent Care	2,563.72
Alma Green Care Home	14/07/2023	Permanent Care	2,560.00
Alma Green Care Home	14/07/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T,	14/07/2023	Permanent Care	2,554.00
Upton Grange Care Home	14/07/2023	Permanent Care	2,548.00
HC One - Ashton View Care Home	14/07/2023	Nursing Care	2,542.36
HC One - Richmond House	14/07/2023	Nursing Care	2,542.36
Dennis Moore Care Ltd	14/07/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	2,540.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	2,540.00
Grange Lea Residential Home Ltd	14/07/2023	Permanent Care	2,532.00
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Nursing Care	2,510.97
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Nursing Care	2,510.97
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	2,507.15
KMI Care Ltd T/A The Acorns	14/07/2023	Respite Care	2,504.00
The Nugent Care Society	14/07/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	14/07/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	2,500.00
Dell Care Ltd T/A The Dell Residenti	14/07/2023	Permanent Care	2,498.16



HC One Limited t/a Meadowbank F	14/07/2023	Respite Care	2,492.00
Dounemount Care Limited	14/07/2023	Permanent Care	2,491.64
St George's Nursing Home	14/07/2023	Permanent Care	2,484.00
St George's Nursing Home	14/07/2023	Permanent Care	2,484.00
Minster Care Management Ltd T/A	14/07/2023	Permanent Care	2,468.00
HC-One Oval Ltd	14/07/2023	Permanent Care	2,464.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,460.00
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	2,455.64
Qualia Care LTD t/a High Peak Lodg	14/07/2023	Permanent Care	2,446.43
Advinia Care Home Ltd c/o Mill View	14/07/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	14/07/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	14/07/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	14/07/2023	Permanent Care	2,420.00
Haighfield Nursing Home	14/07/2023	Nursing Care	2,416.81
HC One - Carrington Court	14/07/2023	Nursing Care	2,416.81
HC One - Westleigh Lodge	14/07/2023	Nursing Care	2,416.81
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	2,416.81
Orchid Woodlands Healthcare Ltd	14/07/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	14/07/2023	Permanent Care	2,415.00
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	2,400.00
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	14/07/2023	Permanent Care	2,380.00
Mr MJ Outmezguine T/A Sfera Care	14/07/2023	Permanent Care	2,340.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	2,322.65
KMI Care Ltd T/A The Acorns	14/07/2023	Nursing Care	2,291.26
Barchester Healthcare Homes Ltd T,	14/07/2023	Permanent Care	2,284.00
Gainsborough House Care Home	14/07/2023	Permanent Care	2,274.36
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	2,250.72
Qualia Care LTD t/a High Peak Lodg	14/07/2023	Respite Care	2,201.14
Qualia Care LTD t/a High Peak Lodg	14/07/2023	Nursing Care	2,197.10
New Care Worsley (OPCO) Limited	14/07/2023	Permanent Care	2,175.64
Century Healthcare Ltd	14/07/2023	Permanent Care	2,148.00
Haighfield Nursing Home	14/07/2023	Nursing Care	2,134.33
Croftwood Care (Cheshire) Ltd - Hol	14/07/2023	Permanent Care	2,088.00
Belong Limited	14/07/2023	Nursing Care	2,071.55
HC One - Carrington Court	14/07/2023	Nursing Care	2,040.16
HC One - Westleigh Lodge	14/07/2023	Nursing Care	2,008.78
Four Seasons Health Care Ltd	14/07/2023	Nursing Care	1,946.00
Haighfield Nursing Home	14/07/2023	Nursing Care	1,914.62
MDS Healthcare (care homes) Ltd T,	14/07/2023	Permanent Care	1,866.20
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	1,851.84
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	1,851.84
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	1,820.45
CLOSED - Mr & Mrs Jingree	14/07/2023	Respite Care	1,789.86
Belong Limited	14/07/2023	Nursing Care	1,726.29
Heathcotes Group	14/07/2023	Respite Care	1,722.12
Caring Alternatives Ltd	14/07/2023	Permanent Care	1,700.56
Mahogany House (Newtown) Ltd	14/07/2023	Nursing Care	1,694.91
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	1,694.91
Qualia Care LTD t/a High Peak Lodg	14/07/2023	Nursing Care	1,694.91

Qualia Care LTD t/a High Peak Lodge	14/07/2023	Nursing Care	1,694.91
Century Healthcare Ltd	14/07/2023	Respite Care	1,680.00
HC One - Westleigh Lodge	14/07/2023	Nursing Care	1,663.52
Haighfield Nursing Home	14/07/2023	Nursing Care	1,632.13
Croftwood Care UK Ltd	14/07/2023	Respite Care	1,617.43
KMI Care Ltd T/A The Acorns	14/07/2023	Nursing Care	1,600.74
Springbank Care Home Limited	14/07/2023	Respite Care	1,578.57
HC One - Carrington Court	14/07/2023	Respite Care	1,550.93
Exemplar Health Care Services LTD	14/07/2023	Nursing Care	1,537.97
Croftwood Care UK Ltd	14/07/2023	Respite Care	1,534.29
Four Seasons Health Care Ltd	14/07/2023	Nursing Care	1,475.20
HC One - Richmond House	14/07/2023	Nursing Care	1,475.19
HC One - Westleigh Lodge	14/07/2023	Respite Care	1,467.86
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	1,443.81
HC One - Richmond House	14/07/2023	Nursing Care	1,412.42
Westwood Lodge C/o Meridian Hea	14/07/2023	Nursing Care	1,381.04
Tudor Bank Limited T/A Douglas Ba	14/07/2023	Nursing Care	1,381.03
Westwood Lodge C/o Meridian Hea	14/07/2023	Respite Care	1,370.00
Derbyshire County Council	14/07/2023	Permanent Care	1,367.32
Croftwood Care UK Ltd	14/07/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	1,332.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	1,286.87
Westvale House	14/07/2023	Nursing Care	1,255.14
Anchor Hanover Group T/A Montro	14/07/2023	Respite Care	1,236.86
REDACTED	14/07/2023	Permanent Care	1,228.00
Belong Limited	14/07/2023	Nursing Care	1,224.10
HC One - Carrington Court	14/07/2023	Nursing Care	1,209.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Nursing Care	1,161.32
DHCH14 Deanwood Manor	14/07/2023	Respite Care	1,120.00
Norley Hall Care Home	14/07/2023	Permanent Care	1,080.00
Prime Life T/A Birch Green	14/07/2023	Permanent Care	1,018.20
Gainsborough House Care Home	14/07/2023	Respite Care	1,008.46
Orchid Woodlands Healthcare Ltd	14/07/2023	Respite Care	924.43
Appleby Court Nursing Home	14/07/2023	Nursing Care	878.84
Appleby Court Nursing Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Jah-Jireh Rest Home	14/07/2023	Nursing Care	878.84
Stocks Hall Care Home	14/07/2023	Nursing Care	878.84
Stocks Hall Care Home	14/07/2023	Nursing Care	878.84
Stocks Hall Care Home	14/07/2023	Nursing Care	878.84















DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
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DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	14/07/2023	Nursing Care	878.84
Ideal Care Homes (Number 1) Limited	14/07/2023	Respite Care	856.28
Century Healthcare Ltd	14/07/2023	Permanent Care	761.14
Appleby Court Nursing Home	14/07/2023	Nursing Care	753.29
HC One - Westleigh Lodge	14/07/2023	Nursing Care	721.91
Westwood Lodge C/o Meridian Health	14/07/2023	Nursing Care	721.91
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Permanent Care	720.93
Qualia Care LTD t/a High Peak Lodge	14/07/2023	Nursing Care	717.22
DHCH14 Deanwood Manor	14/07/2023	Permanent Care	704.00
Advinia Care Homes Ltd t/a Bedford	14/07/2023	Respite Care	685.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	666.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	666.00
Croftwood Care UK Ltd	14/07/2023	Respite Care	666.00
Rosewood Healthcare Ltd T/A Barle	14/07/2023	Respite Care	665.00
Akari Care Ltd	14/07/2023	Respite Care	650.00
Imperial Care Consortium Limited T/A	14/07/2023	Respite Care	647.92
HC One - Rosebridge Court	14/07/2023	Respite Care	587.14
Excellent Ramp	14/07/2023	GF Capital Expenditure	4,100.00
Mint Northwest Ltd	14/07/2023	HRA Capital Expenditure	5,967.11
Ablemaster Building Services Ltd	14/07/2023	GF Capital Expenditure	4,576.27
Bond Turner Limited	14/07/2023	Professional Fees	4,550.00
Coupland Cavendish Ltd T/A Gowin	14/07/2023	Professional Fees	1,010.00
Bond Turner Limited	14/07/2023	Professional Fees	791.76
Coupland Cavendish Ltd T/A Gowin	14/07/2023	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowin	14/07/2023	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowin	14/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	14/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	14/07/2023	Professional Fees	650.00

Housing Disrepair Surveys Ltd	14/07/2023	Professional Fees	650.00
APT SECURITY SYSTEMS LTD	14/07/2023	Repairs & Maintenance (Non C	1,067.00
Northwood Wigan Ltd	14/07/2023	Rent	1,345.00
Hart and Co	14/07/2023	Agresso Warehouse Control Ac	714.00
Keys Group PCE LTD	14/07/2023	Payments to Private Contracto	12,099.14
On The Dot Care T/A Homes Instea	14/07/2023	Private Domicilliary	3,920.00
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	31,852.78
Care Choice North West Limited	14/07/2023	Private Domicilliary	30,727.62
IDS Services CIC	14/07/2023	Private Day Care	24,770.32
Advantage Healthcare Ltd	14/07/2023	Private Domicilliary	15,792.00
One Vision Media Productions	14/07/2023	Private Day Care	14,712.72
One Vision Media Productions	14/07/2023	Private Day Care	14,712.72
Positive Futures CIC	14/07/2023	Private Day Care	8,790.00
Care Choice North West Limited	14/07/2023	Private Domicilliary	6,643.62
Sea Recruitment Services Ltd	14/07/2023	Payments to Private Contracto	5,096.00
Care Choice North West Limited	14/07/2023	Private Domicilliary	4,735.17
IDS Services CIC	14/07/2023	Private Day Care	4,156.63
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	3,572.27
Care Choice North West Limited	14/07/2023	Private Domicilliary	3,139.56
Care Choice North West Limited	14/07/2023	Private Domicilliary	2,918.39
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	2,677.86
Care Choice North West Limited	14/07/2023	Private Domicilliary	2,615.25
Care Choice North West Limited	14/07/2023	Private Domicilliary	2,527.20
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,832.22
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,794.19
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,739.88
Care Choice North West Limited	14/07/2023	Private Domicilliary	1,548.67
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,435.38
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,428.84
One Vision Media Productions	14/07/2023	Private Day Care	1,423.80
IDS Services CIC	14/07/2023	Private Day Care	1,400.67
Ashton Mini Travel Ltd	14/07/2023	Payments to Private Contracto	1,300.00
Care Choice North West Limited	14/07/2023	Private Domicilliary	1,281.20
One Vision Media Productions	14/07/2023	Private Day Care	1,265.02
One Vision Media Productions	14/07/2023	Private Day Care	1,265.02
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	1,244.16
Care Choice North West Limited	14/07/2023	Private Domicilliary	1,237.10
Care Choice North West Limited	14/07/2023	Private Domicilliary	1,234.44
Positive Futures CIC	14/07/2023	Private Day Care	1,040.00
Care Choice North West Limited	14/07/2023	Private Domicilliary	884.86
Excel Care Management Services Lt	14/07/2023	Private Domicilliary	855.36
Positive Futures CIC	14/07/2023	Private Day Care	780.00
One Vision Media Productions	14/07/2023	Private Day Care	626.98
One Vision Media Productions	14/07/2023	Private Day Care	626.98
Care Choice North West Limited	14/07/2023	Private Domicilliary	507.30
Diversey Limited T/A Shorrock Trich	17/07/2023	Cleaning & Domestic Supplies	1,484.94
Weightmans LLP	17/07/2023	Professional Fees	798.00
Freestyle Fitness Ltd	17/07/2023	Professional Fees	582.75
Headstart Academy Ltd	17/07/2023	Professional Fees	535.20
The Housing Ombudsman	17/07/2023	Subscriptions	122,831.50

Transport for Greater Manchester	17/07/2023	GF Capital Expenditure	3,391.60
Reddish Vale Insulations Ltd	17/07/2023	GF Capital Expenditure	2,250.00
n-Power	17/07/2023	Electricity	111,376.51
HW Installations Ltd	17/07/2023	Equipment Furniture & Materi:	10,564.17
SEND Recruitment Ltd	17/07/2023	Private Education Services	4,086.62
Conservation Contracts North West	17/07/2023	Highways Maintenance	2,091.66
Pitney Bowes Ltd	17/07/2023	Equipment Hire	1,404.24
Laurel Ltd	17/07/2023	Highways Maintenance	1,359.86
Conservation Contracts North West	17/07/2023	Highways Maintenance	1,099.71
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	1,076.00
Altitude Services Ltd	17/07/2023	Highways Maintenance	822.17
Eden Planning And Development Ltr	17/07/2023	Equipment Furniture & Materi:	746.49
Citron Hygiene UK Ltd	17/07/2023	Wheeled Bins & Recycling Equi	704.49
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	536.00
Riskonnnect Active Risk Ltd	17/07/2023	Computer Software (Licences &	3,389.40
Westhoughton High	17/07/2023	Education, Training, Exam Fees	679.14
Rossendales Limited	17/07/2023	Professional Fees	647.59
Barton Huxley Management Ltd	17/07/2023	Payments to Private Contracto	47,784.34
Barton Huxley Management Ltd	17/07/2023	Furnished Accomodation	501.69
Rossendales Limited	17/07/2023	Professional Fees	5,851.55
Rouse Landscape Ltd	17/07/2023	Professional Fees	850.00
Rundles	17/07/2023	Professional Fees	15,637.44
Lesley Heather Cookson T/A New Rc	17/07/2023	Professional Fees	4,302.00
Lesley Heather Cookson T/A New Rc	17/07/2023	Professional Fees	1,869.00
Lesley Heather Cookson T/A New Rc	17/07/2023	Professional Fees	1,869.00
REDACTED	17/07/2023	Professional Fees	1,786.00
REDACTED	17/07/2023	Professional Fees	1,600.00
REDACTED	17/07/2023	Professional Fees	1,452.00
REDACTED	17/07/2023	Professional Fees	1,232.00
REDACTED	17/07/2023	Professional Fees	1,164.00
REDACTED	17/07/2023	Professional Fees	1,092.00
REDACTED	17/07/2023	Professional Fees	834.00
REDACTED	17/07/2023	Professional Fees	756.00
REDACTED	17/07/2023	Professional Fees	710.00
New Horizons (NW) Ltd	17/07/2023	Payments to Voluntary Organis	22,762.80
Essandore Ltd	17/07/2023	Payments to Voluntary Organis	22,707.21
New Horizons (NW) Ltd	17/07/2023	Payments to Voluntary Organis	22,073.10
Randstad Solutions Ltd	17/07/2023	Payments to Voluntary Organis	17,911.00
New Horizons (NW) Ltd	17/07/2023	Payments to Voluntary Organis	17,474.70
New Horizons (NW) Ltd	17/07/2023	Payments to Private Contracto	8,277.30
Allpay Ltd	17/07/2023	Bank Charges	8,205.82
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	7,626.00
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	6,667.80
Fostering Solutions	17/07/2023	Rent	3,626.06
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	3,560.51
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	3,530.36
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	3,424.63
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	3,418.09
Fostering Solutions	17/07/2023	Payments to Voluntary Organis	3,418.01

Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	3,418.01
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	3,411.00
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	3,362.75
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	2,813.75
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	2,417.37
Bedspace Resource Ltd	17/07/2023	Payments to Private Contractors	1,620.00
Bedspace Resource Ltd	17/07/2023	Rent	1,500.00
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	1,176.88
Fostering Solutions	17/07/2023	Payments to Voluntary Organisations	1,141.54
Storytimes Private Day Nursery	17/07/2023	Nursery Grant Payments	13,961.67
First Steps Private Day Nursery Low	17/07/2023	Nursery Grant Payments	5,553.60
Redwood House Childrens Nursery	17/07/2023	Nursery Grant Payments	3,635.25
Vicky Halliwell T/A Appy Little Plum	17/07/2023	Nursery Grant Payments	3,153.60
Community Nurseries Ltd	17/07/2023	Nursery Grant Payments	3,086.85
Thrive Childcare & Education Ltd	17/07/2023	Nursery Grant Payments	3,086.85
Play Pals Childcare Ltd	17/07/2023	Nursery Grant Payments	2,167.14
Next Generation Nursery & School	17/07/2023	Nursery Grant Payments	2,153.81
Little Angels Day Nursery	17/07/2023	Nursery Grant Payments	2,057.55
The Avenue Private Day Nursery	17/07/2023	Nursery Grant Payments	1,989.00
Little Giggles Private Day Nursery &	17/07/2023	Nursery Grant Payments	1,987.95
ABC Private Day Nursery	17/07/2023	Nursery Grant Payments	1,962.15
Sweet Peas Nursery & Pre-school Ltd	17/07/2023	Nursery Grant Payments	1,909.50
The Ducklings Day Nursery	17/07/2023	Nursery Grant Payments	1,903.20
REDACTED	17/07/2023	Nursery Grant Payments	1,782.30
REDACTED	17/07/2023	Nursery Grant Payments	1,781.71
Top Chapel Day Nursery	17/07/2023	Nursery Grant Payments	1,687.95
ABC Castle Nursery	17/07/2023	Nursery Grant Payments	1,566.75
Aspull Pre School LTD	17/07/2023	Nursery Grant Payments	1,543.42
Bumblebees	17/07/2023	Nursery Grant Payments	1,489.41
Twinkle Toes	17/07/2023	Nursery Grant Payments	1,302.45
Best Friends Nursery	17/07/2023	Nursery Grant Payments	1,150.50
St Maries B & A School Club	17/07/2023	Nursery Grant Payments	1,069.38
REDACTED	17/07/2023	Nursery Grant Payments	1,069.38
First Steps Nursery (Leigh Branch)	17/07/2023	Nursery Grant Payments	1,028.20
Play Pals Childcare Ltd	17/07/2023	Nursery Grant Payments	1,023.61
Little Acorns Day Nursery Springfield	17/07/2023	Nursery Grant Payments	1,013.40
Vicarage Road Playgroup	17/07/2023	Nursery Grant Payments	959.70
The Wendy House Nursery Ltd	17/07/2023	Nursery Grant Payments	949.76
J E Nurseries Ltd	17/07/2023	Nursery Grant Payments	948.90
Brooklands Childcare Ltd	17/07/2023	Nursery Grant Payments	904.82
The Village Nursery	17/07/2023	Nursery Grant Payments	891.15
Footprints Day Nursery	17/07/2023	Nursery Grant Payments	882.65
Over the Rainbow Nurseries Limited	17/07/2023	Nursery Grant Payments	828.00
St. Jude's Pre-School and Wraparound	17/07/2023	Nursery Grant Payments	754.05
Honey Bears Ltd	17/07/2023	Nursery Grant Payments	721.65
NurseryandM.E Ltd	17/07/2023	Nursery Grant Payments	685.50
Brooklands Childcare Ltd	17/07/2023	Nursery Grant Payments	651.85
Childcare & Community Centres	17/07/2023	Nursery Grant Payments	622.80

ABC Pre School	17/07/2023	Nursery Grant Payments	622.50
REDACTED	17/07/2023	Nursery Grant Payments	615.00
Mere House Day Nursery Ltd	17/07/2023	Nursery Grant Payments	613.97
Kids Planet Day Nurseries Ltd	17/07/2023	Nursery Grant Payments	600.75
Little Explorers Nurseries Goose Green	17/07/2023	Nursery Grant Payments	591.15
CLOSED - Ambrose Day Nursery	17/07/2023	Nursery Grant Payments	548.40
A.G.S. Tech Ltd	17/07/2023	HRA Day to Day Responsive Re	725.24
A.G.S. Tech Ltd	17/07/2023	HRA Day to Day Responsive Re	614.51
Technogym UK Ltd	17/07/2023	Licence Fees	510.00
Handicare Accessibility Ltd	17/07/2023	GF Capital Expenditure	2,640.00
Security Surveillance Systems Ltd	17/07/2023	HRA Day to Day Responsive Re	1,785.00
Halls Removals	17/07/2023	HRA Day to Day Responsive Re	625.00
AGR Limited	17/07/2023	GF Capital Expenditure	4,961.65
Handicare Accessibility Ltd	17/07/2023	GF Capital Expenditure	2,305.00
Age UK Wigan Borough	17/07/2023	Subcontracted Repairs	1,199.15
Age UK Wigan Borough	17/07/2023	Subcontracted Repairs	718.10
Edmundsons Electrical	17/07/2023	Direct Materials	705.32
Dennis Goulding Ltd	17/07/2023	Subcontracted Repairs	639.00
Dennis Goulding Ltd	17/07/2023	Subcontracted Repairs	583.55
Edmundsons Electrical	17/07/2023	Direct Materials	527.92
Access For Wigan Ltd	17/07/2023	Unitary Charge on PFI Contract	759,468.89
C.H.R EQUIPMENT LIMITED	17/07/2023	GF Capital Expenditure	30,502.36
Plincke Landscape Ltd	17/07/2023	GF Capital Expenditure	4,330.00
Citron Hygiene UK Ltd	17/07/2023	Hired & Contracted Services	745.17
Ablemaster Building Services Ltd	17/07/2023	GF Capital Expenditure	3,982.08
Brenntag Uk Ltd	17/07/2023	Chemicals	1,533.63
Freestyle Fitness Ltd	17/07/2023	Professional Fees	1,433.75
Chippindale Plant Ltd	17/07/2023	Equipment Furniture & Materi	1,311.00
Farnworth 2000 T/A PSD Group	17/07/2023	Repair And Maintenance Trans	530.00
Farnworth 2000 T/A PSD Group	17/07/2023	Repair And Maintenance Trans	3,612.01
Standard Fuel Oils LTD	17/07/2023	Stock Purchases	25,085.74
SG Equipment Finance Ltd	17/07/2023	Equipment Furniture & Materi	4,309.77
SG Equipment Finance Ltd	17/07/2023	Equipment Furniture & Materi	3,430.54
SG Equipment Finance Ltd	17/07/2023	Equipment Furniture & Materi	1,471.99
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	1,089.62
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	940.00
REDACTED	17/07/2023	Equipment Furniture & Materi	805.68
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	547.94
Melling Commercial Ltd T/A Westw	17/07/2023	Vehicle and Plant Hire	911.25
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	540.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	2,201.57
Elite Security (NW) Ltd	17/07/2023	Premises Security	1,120.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	636.00

Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Northgate Vehicle Hire Ltd	17/07/2023	Vehicle and Plant Hire	562.29
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	540.00
Northgate Vehicle Hire Ltd	17/07/2023	Vehicle and Plant Hire	569.23
Northgate Vehicle Hire Ltd	17/07/2023	Vehicle and Plant Hire	533.32
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	607.30
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	571.20
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	552.00
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	17,491.80
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	10,798.99
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	8,224.86
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	7,545.29
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	7,264.36
Standish Energy Ltd	17/07/2023	Subcontracted Repairs	6,748.47
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	3,869.05
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	3,713.18
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	3,524.26
Millfield Agricultural Services Ltd	17/07/2023	Vehicle and Plant Hire	3,300.00
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	2,621.85
Michael Culshaw T/A Salisbury Roof	17/07/2023	Subcontracted Repairs	2,195.28
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	1,814.56
Michael Culshaw T/A Salisbury Roof	17/07/2023	Subcontracted Repairs	1,574.59
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	1,554.30
D G West t/a West Plumbing Service	17/07/2023	Subcontracted Repairs	1,519.47
Michael Culshaw T/A Salisbury Roof	17/07/2023	Subcontracted Repairs	1,463.52
PAL Electrical (NW) Ltd	17/07/2023	Subcontracted Repairs	1,136.49
D G West t/a West Plumbing Service	17/07/2023	Subcontracted Repairs	1,077.29
Michael Culshaw T/A Salisbury Roof	17/07/2023	Subcontracted Repairs	1,049.73
D G West t/a West Plumbing Service	17/07/2023	Subcontracted Repairs	1,022.11
P N P Electrical Services Ltd	17/07/2023	Subcontracted Repairs	697.00
Michael Culshaw T/A Salisbury Roof	17/07/2023	Subcontracted Repairs	689.26
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	680.85
D G West t/a West Plumbing Service	17/07/2023	Subcontracted Repairs	651.20
Farnworth 2000 T/A PSD Group	17/07/2023	Vehicle and Plant Hire	580.00
Solutions For Leisure Ltd	17/07/2023	Repairs & Maintenance (Non C	866.83
Valuation Office Agency	17/07/2023	Professional Fees	1,115.00
Agrovista UK Ltd	17/07/2023	Consumable Materials	1,651.65
CJM Tree Care	17/07/2023	Payments to Private Contracto	1,050.00
The Greater Manchester Combined	17/07/2023	Payments to Other Local Authc	1,581,269.00
Link Treasury Services Ltd T/A Link	17/07/2023	Professional Fees	6,600.00
British Gas Lite	17/07/2023	Electricity	2,438.58
RTechgroup Ltd	17/07/2023	Equipment Furniture & Materi	2,191.67
Total Gas & N Power Ltd	17/07/2023	Electricity	1,633.18

Handicare Accessibility Ltd	17/07/2023	GF Capital Expenditure	4,992.00
AGR Limited	17/07/2023	GF Capital Expenditure	2,395.93
TMC Creative Limited T/A TMC Stra	17/07/2023	Hired & Contracted Services	19,785.00
Theos Timber T/A T Noyek & Son	17/07/2023	Agresso Warehouse Control Ac	1,125.00
Theos Timber T/A T Noyek & Son	17/07/2023	Agresso Warehouse Control Ac	1,125.00
Innovate (H & SC) Services Ltd	17/07/2023	Agency Staff	12,458.64
Innovate (H & SC) Services Ltd	17/07/2023	Agency Staff	12,373.59
NonStop Recruitment Ltd	17/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	17/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	17/07/2023	Agency Staff	1,794.50
Equinox Professional Consultancy Lt	17/07/2023	Agency Staff	1,038.15
Childrens Home Quality	17/07/2023	Professional Fees	1,550.00
Tructyre Fleet Management Ltd	18/07/2023	Tyres	10,850.21
Chassis & Cab Specialists Ltd	18/07/2023	Subcontracted Repairs	2,172.00
Chassis & Cab Specialists Ltd	18/07/2023	Subcontracted Repairs	1,821.79
Terberg Matec UK Ltd	18/07/2023	Subcontracted Repairs	1,209.46
Berendsen	18/07/2023	Clothing, Uniform and Laundry	925.91
Das-Automotive T/A Das Automotiv	18/07/2023	Subcontracted Repairs	812.50
Agilisys Limited	18/07/2023	Computer Software (Licences &	12,900.00
Creative Support Ltd	18/07/2023	Equipment Furniture & Materi:	12,499.42
Agilisys Limited	18/07/2023	Telecommunications	8,689.65
Agilisys Limited	18/07/2023	Equipment Furniture & Materi:	8,668.75
Agilisys Limited	18/07/2023	Computer Software (Licences &	5,557.75
Your Housing Group	18/07/2023	Equipment Furniture & Materi:	3,833.33
Agilisys Limited	18/07/2023	Payments to Private Contracto	1,391.01
FCC Recycling (UK) Limited	18/07/2023	Corporate Waste Disposal Con	88,765.18
FCC Recycling (UK) Limited	18/07/2023	Corporate Waste Disposal Con	20,422.56
BDS Contracting Services	18/07/2023	Agency Staff	4,352.00
Morris Quality Bakers	18/07/2023	Provisions - Food and Drink	3,352.62
Morris Quality Bakers	18/07/2023	Provisions - Food and Drink	3,021.51
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	1,243.75
FCC Recycling (UK) Limited	18/07/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	18/07/2023	Waste and Recycling	701.00
Atlas Contractors Ltd	18/07/2023	Hired & Contracted Services	8,585.00
Atlas Contractors Ltd	18/07/2023	Hired & Contracted Services	7,850.00
Wigan and Leigh College	18/07/2023	Provisions - Food and Drink	517.71
A.G.S. Tech Ltd	18/07/2023	HRA Capital Expenditure	510.00
BAAS Construction Ltd	18/07/2023	HRA Programmed Works	93,081.41
BAAS Construction Ltd	18/07/2023	HRA Capital Expenditure	11,481.14
Ravensbeck Ltd	18/07/2023	Equipment Furniture & Materi:	4,400.00
REDACTED	18/07/2023	Equipment Furniture & Materi:	3,194.00
MTS Group	18/07/2023	Equipment Furniture & Materi:	795.52
The Wings CE Trust	18/07/2023	GF Capital Expenditure	10,323.25
St Joseph Catholic Multi Academy T	18/07/2023	Nursery Grant Payments	900.00
Higher Folds Community Centre	18/07/2023	Nursery Grant Payments	600.00
Little Acorns Day Nursery	18/07/2023	Private Day Care	528.00
Wigan and Leigh College	18/07/2023	Private Education Services	370,522.50
n-Power	18/07/2023	Electricity	150,886.56
Project INC LTD	18/07/2023	Private Education Services	26,845.00
Harmony Home Care	18/07/2023	Private Domicilliary	18,550.62

Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	16,475.90
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	16,379.03
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	16,082.58
Eldercare	18/07/2023	Equipment Furniture & Materi	15,307.81
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	13,654.13
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	13,569.11
Embrace Wigan & Leigh	18/07/2023	Payments to Health Authoritite	12,650.75
Embrace Wigan & Leigh	18/07/2023	Payments to Health Authoritite	12,650.75
Embrace Wigan & Leigh	18/07/2023	Payments to Health Authoritite	12,650.75
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	12,189.37
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	10,721.72
Altitude Services Ltd	18/07/2023	Highways Maintenance	9,953.36
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	9,102.76
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	8,219.03
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	8,126.24
B J McNamee Limited	18/07/2023	Subcontracted Repairs	6,824.99
Sapphire Utility Solutions Ltd	18/07/2023	Subcontracted Repairs	5,511.10
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	5,479.35
Grow for Giving	18/07/2023	Private Day Care	5,200.00
Heaton Group Developments LTD	18/07/2023	Professional Fees	4,772.50
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	4,118.97
Horton Flooring Ltd	18/07/2023	Subcontracted Repairs	4,113.82
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	4,094.76
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	3,392.28
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	3,359.99
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	2,569.29
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	2,240.00
Bithell's Waste Management LTD	18/07/2023	Refuse Collection	2,032.80
SEND Recruitment Ltd	18/07/2023	Private Education Services	1,893.33
Horton Flooring Ltd	18/07/2023	Subcontracted Repairs	1,794.01
Winstanley College	18/07/2023	Private Education Services	1,753.38
Dennis Goulding Ltd	18/07/2023	Subcontracted Repairs	1,728.98
Bithell's Waste Management LTD	18/07/2023	Equipment Hire	1,694.00
Altitude Services Ltd	18/07/2023	Highways Maintenance	1,674.36
Harmony Home Care	18/07/2023	Private Domicilliary	1,662.12
Core Orrell CIC	18/07/2023	Private Day Care	1,620.00
Harmony Home Care	18/07/2023	Private Domicilliary	1,599.11
Aggregate Industries UK Ltd	18/07/2023	Direct Materials	1,573.84
Aggregate Industries UK Ltd	18/07/2023	Direct Materials	1,526.33
Aggregate Industries UK Ltd	18/07/2023	Direct Materials	1,424.51
Aggregate Industries UK Ltd	18/07/2023	Direct Materials	1,417.72
Horton Flooring Ltd	18/07/2023	Subcontracted Repairs	1,371.28
Harmony Home Care	18/07/2023	Private Domicilliary	1,370.52
SEND Recruitment Ltd	18/07/2023	Private Education Services	1,348.47
SEND Recruitment Ltd	18/07/2023	Private Education Services	1,348.47
Alcedo Orange Ltd T/A Alcedo Wiga	18/07/2023	Private Domicilliary	1,346.10
Horton Flooring Ltd	18/07/2023	Subcontracted Repairs	1,241.55
Leeds Commercial Ltd T/A L C Vehic	18/07/2023	Vehicle and Plant Hire	1,232.00
JJH Building Contractors Ltd	18/07/2023	Subcontracted Repairs	1,200.00
J Dickinson & Sons (Horwich) Ltd	18/07/2023	Refuse Collection	1,200.00





Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	642.50
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	535.01
Mint Northwest Ltd	18/07/2023	GF Capital Expenditure	4,853.16
Farnworth 2000 T/A PSD Group	18/07/2023	Repair And Maintenance Trans	1,367.26
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	729.00
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	540.00
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	540.00
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	508.80
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	873.75
Pike View Care Ltd	18/07/2023	Payments to Voluntary Organisa	38,000.00
Hollybank Trust Ltd - Hollybank Trus	18/07/2023	Payments to Voluntary Organisa	13,223.05
Horizon Supported Accomodation L	18/07/2023	Rent	9,904.20
Safehands Liverpool Ltd	18/07/2023	Rent	2,560.04
Foster Care Associates Limited (FCA	18/07/2023	Rent	2,154.08
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	1,412.65
PAL Electrical (NW) Ltd	18/07/2023	Subcontracted Repairs	1,262.88
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	779.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	719.00
Weldfast Services Ltd	18/07/2023	Subcontracted Repairs	699.50
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	580.00
PAL Electrical (NW) Ltd	18/07/2023	Subcontracted Repairs	541.24
Survivors of Bereavemeant by Suicid	18/07/2023	Payments to Voluntary Organisa	520.00
Oxford Brookes University	18/07/2023	Education, Training, Exam Fees	9,625.00
Melling Commercial Ltd T/A Westw	18/07/2023	Repair And Maintenance Trans	1,476.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	18/07/2023	Vehicle and Plant Hire	739.00
REDACTED	18/07/2023	Home To School	10,088.00
REDACTED	18/07/2023	Home To School	7,468.00
REDACTED	18/07/2023	Home To School	6,488.00
Elm Tree Community Primary Schoc	18/07/2023	Home To School	2,932.97
Birtenshaw	18/07/2023	Home To School	2,593.80
Mike Barrow Taxi Service	18/07/2023	Home To School	2,249.20
REDACTED	18/07/2023	Home To School	1,960.00
Ian Halliwell t/a Wigan Mini Travel	18/07/2023	Home To School	1,847.41
REDACTED	18/07/2023	Home To School	1,700.00
DRIVEN	18/07/2023	Home To School	1,486.94
Birtenshaw	18/07/2023	Home To School	1,213.20
Birtenshaw	18/07/2023	Home To School	1,170.40
Birtenshaw	18/07/2023	Home To School	1,170.40
Yasar Mahmood T/A ZEE Executive	18/07/2023	Payments to Private Contracto	1,106.00

Birtenshaw	18/07/2023	Home To School	1,050.00
Birtenshaw	18/07/2023	Home To School	797.20
Birtenshaw	18/07/2023	Home To School	650.80
MJR Travel Ltd	18/07/2023	Home To School	6,599.00
Ashcrofts Mini Travel	18/07/2023	Payments to Private Contracto	3,780.00
Birtenshaw	18/07/2023	Home To School	2,334.42
Ashcrofts Mini Travel	18/07/2023	Payments to Private Contracto	1,100.00
Birtenshaw	18/07/2023	Home To School	1,091.88
Birtenshaw	18/07/2023	Home To School	1,053.36
Birtenshaw	18/07/2023	Home To School	1,053.36
Birtenshaw	18/07/2023	Home To School	945.00
Birtenshaw	18/07/2023	Home To School	717.48
Birtenshaw	18/07/2023	Home To School	585.72
Jones Lighting Ltd	18/07/2023	Highways Maintenance	3,952.60
Meadows Care Ltd	18/07/2023	Professional Fees	3,448.93
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,034.63
Seashell Trust	18/07/2023	Private Day Care	2,842.38
Wigan Boys and Girls Club (Trading)	18/07/2023	Rent	2,750.00
Evolve Inclusive Ltd	18/07/2023	Payments to Private Contracto	2,093.59
Carter Brown - The Expert Service Li	18/07/2023	Professional Fees	2,052.50
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,406.00
Veezu North Ltd T/A Britannia Taxis	18/07/2023	Home To School	1,242.60
Bright Horizons Family Solutions Lin	18/07/2023	Private Day Care	1,198.79
NonStop Recruitment Ltd	18/07/2023	Agency Staff	1,149.50
ABC Castle Nursery	18/07/2023	Private Day Care	1,007.11
ABC Castle Nursery	18/07/2023	Private Day Care	1,006.00
Randstad Solutions Ltd	18/07/2023	Payments to Private Contracto	1,005.00
Millennium Translations Ltd	18/07/2023	Professional Fees	962.10
Meadows Care Ltd	18/07/2023	Professional Fees	919.71
Greater Manchester Travelcards Ltc	18/07/2023	Equipment Furniture & Materi:	840.00
Ella UK Ltd	18/07/2023	Private Domicilliary	806.76
Play Pals Childcare Ltd	18/07/2023	Private Day Care	641.88
Play Pals Childcare Ltd	18/07/2023	Private Day Care	641.88
Little Acorns Day Nursery	18/07/2023	Private Day Care	616.00
Millennium Translations Ltd	18/07/2023	Professional Fees	581.40
Evolve Inclusive Ltd	18/07/2023	Payments to Private Contracto	560.00
Veezu North Ltd T/A Britannia Taxis	18/07/2023	Home To School	509.90
Powell Hardware Ltd	18/07/2023	Agresso Warehouse Control Ac	644.00
AGR Limited	18/07/2023	GF Capital Expenditure	5,942.75
AGR Limited	18/07/2023	GF Capital Expenditure	5,317.02
AGR Limited	18/07/2023	GF Capital Expenditure	4,840.66
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	1,960.85
Viridor EFW (Runcorn) Ltd	18/07/2023	Waste and Recycling	1,806.92
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	1,319.17
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	1,259.17
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	759.99
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	701.67

Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	694.58
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	654.90
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	650.42
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	647.51
Farnworth 2000 T/A PSD Group	18/07/2023	Vehicle and Plant Hire	636.00
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	622.77
Headliner Hotels Ltd T/A Holiday Inr	18/07/2023	Payments to Private Contracto	611.66
Spectrum Community Health CIC	18/07/2023	Payments to Voluntary Organisations	554,150.25
Millennium Translations Ltd	18/07/2023	Professional Fees	659.00
Oracle Corporation UK Ltd	18/07/2023	Computer Software (Licences & Support)	34,562.30
REDACTED	18/07/2023	Professional Fees	984.30
Wrightington Wigan & Leigh NHS Trust	18/07/2023	Equipment Furniture & Materials	57,750.00
SME HCI Limited T/A Vivup	18/07/2023	Equipment Furniture & Materials	13,683.25
SME HCI Limited T/A Vivup	18/07/2023	Equipment Furniture & Materials	8,974.35
Griffin Care Ltd	18/07/2023	Professional Fees	4,500.00
Powell Hardware Ltd	18/07/2023	Agresso Warehouse Control Account	1,288.00
Powell Hardware Ltd	18/07/2023	Agresso Warehouse Control Account	660.50
Euxton Tile Supplies Ltd	19/07/2023	Agresso Warehouse Control Account	2,606.40
Tiles UK Ltd	19/07/2023	Agresso Warehouse Control Account	1,230.34
Nordic Products and Services Ltd	19/07/2023	Agresso Warehouse Control Account	953.50
Euxton Tile Supplies Ltd	19/07/2023	Agresso Warehouse Control Account	815.60
Brabbin & Rudd Ltd	19/07/2023	Agresso Warehouse Control Account	659.00
Kloeckner Metals UK	19/07/2023	Agresso Warehouse Control Account	524.25
Laurel Ltd	19/07/2023	Highways Maintenance	1,509.20
Laurel Ltd	19/07/2023	Highways Maintenance	1,080.11
Laurel Ltd	19/07/2023	Highways Maintenance	669.84
ISM Construction Ltd	19/07/2023	GF Capital Expenditure	3,640.00
Laurel Ltd	19/07/2023	GF Capital Expenditure	693.60
Walter Carefoot & Sons(Constructive)	19/07/2023	GF Capital Expenditure	537.50
Toiletsonthego Ltd	19/07/2023	Entertainment Services	540.00
The Bolton Impact Trust	19/07/2023	Private Education Services	19,251.00
Warrington & Vale Royal College	19/07/2023	Private Education Services	4,571.79
SEND Recruitment Ltd	19/07/2023	Private Education Services	3,992.20
SEND Recruitment Ltd	19/07/2023	Private Education Services	3,121.36
Aegis Services Ltd	19/07/2023	HRA Capital Expenditure	528.00
Wright Build Ltd	19/07/2023	GF Capital Expenditure	16,355.00
N R Barton & Co	19/07/2023	Professional Fees	7,156.00
Embrace Wigan & Leigh	19/07/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	19/07/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	19/07/2023	Professional Fees	2,083.33
Handicare Accessibility Ltd	19/07/2023	GF Capital Expenditure	1,749.41
PAB Architects Ltd	19/07/2023	GF Capital Expenditure	585.00
JADU Creative Ltd	19/07/2023	Computer Software (Licences & Support)	3,000.00
Pianos Pies and Pirouettes	19/07/2023	Professional Fees	27,323.25
Premier Education t/as Sportivity Ltd	19/07/2023	Professional Fees	15,640.00
WigLe Dance CIC	19/07/2023	Professional Fees	10,000.00
ITEC Connect Northern LTD	19/07/2023	GF Capital Expenditure	3,496.87
Tara Hulston t/a The Tree House Pla	19/07/2023	Professional Fees	933.76
Oakdale Therapies Ltd	19/07/2023	Professional Fees	840.00
Oakdale Therapies Ltd	19/07/2023	Professional Fees	770.00

Adoption Matters Northwest	19/07/2023	Professional Fees	761.50
n-Power	19/07/2023	Electricity	5,100.84
Wigan Warriors Community Founda	19/07/2023	Professional Fees	4,225.00
Wigan Warriors Community Founda	19/07/2023	Professional Fees	4,144.20
Headliner Hotels Ltd T/A Holiday Inr	19/07/2023	Payments to Private Contracto	1,212.50
The Greater Manchester Combined	19/07/2023	GF Capital Expenditure	800.00
Headliner Hotels Ltd T/A Holiday Inr	19/07/2023	Payments to Private Contracto	673.31
Headliner Hotels Ltd T/A Holiday Inr	19/07/2023	Payments to Private Contracto	618.58
n-Power	19/07/2023	Electricity	4,739.39
n-Power	19/07/2023	Electricity	4,537.86
ST Annes PCC	19/07/2023	Grants to External Bodies	950.00
Travis Perkins Trading Co Ltd	19/07/2023	Agresso Warehouse Control Ac	740.48
Howdens Joinery Co.	19/07/2023	Agresso Warehouse Control Ac	708.00
Independent Choices	19/07/2023	Professional Fees	500.00
The Essential Parent Company Limit	19/07/2023	Equipment Furniture & Materi	25,000.00
n-Power	19/07/2023	Electricity	2,457.66
n-Power	19/07/2023	Electricity	2,240.59
n-Power	19/07/2023	Electricity	2,135.05
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	1,267.50
International Decorative Surfaces	19/07/2023	Agresso Warehouse Control Ac	1,128.00
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	900.48
PAM TIES LTD	19/07/2023	Agresso Warehouse Control Ac	900.00
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	721.80
Melling Commercial Ltd T/A Westw	19/07/2023	Vehicle and Plant Hire	699.00
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	667.10
Pooles Domestic	19/07/2023	Furnished Accomodation	583.21
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	19/07/2023	Agresso Warehouse Control Ac	505.92
Agilisys Limited	19/07/2023	Computer Equipment	5,437.89
Weightmans LLP	19/07/2023	Professional Fees	1,952.00
Deans Court Chambers	19/07/2023	Professional Fees	1,320.00
18 St John Street Chambers	19/07/2023	Professional Fees	770.00
18 St John Street Chambers	19/07/2023	Professional Fees	740.00
Weldfast Services Ltd	19/07/2023	Repairs & Maintenance (Non C	725.00
Green Crew CIC	19/07/2023	Repairs & Maintenance (Non C	613.60
G&B Bedding Company	19/07/2023	Furnished Accomodation	557.00
REDACTED	19/07/2023	Professional Fees	1,645.83
REDACTED	19/07/2023	Professional Fees	656.25
LA Directories LTD	19/07/2023	Subscriptions	8,628.00
REDACTED	19/07/2023	Professional Fees	975.00
Christina Chinnock	19/07/2023	Professional Fees	750.00
Forensic Testing Service Ltd	19/07/2023	Professional Fees	567.00
Capital And Centric Symphony Limit	19/07/2023	GF Capital Expenditure	16,428.00
Land Survey Solutions Limited	19/07/2023	GF Capital Expenditure	7,995.00

n-Power	19/07/2023	Electricity	3,773.50
n-Power	19/07/2023	Electricity	3,420.52
Mercer UK	19/07/2023	Professional Fees	7,425.00
Fairview Care & Support	19/07/2023	Payments to Voluntary Organisations	15,000.00
Safehands Liverpool Ltd	19/07/2023	Rent	13,531.64
Choices 4 Children Ltd	19/07/2023	Payments to Voluntary Organisations	11,926.20
Fairview Care & Support	19/07/2023	Rent	11,571.42
Rubix Care	19/07/2023	Respite Care	11,514.28
Fairview Care & Support	19/07/2023	Rent	10,985.16
Weldfast Services Ltd	19/07/2023	Grounds Maintenance	2,195.00
Safehands Liverpool Ltd	19/07/2023	Personal Needs	1,901.80
Millfield Agricultural Services Ltd	19/07/2023	Vehicle and Plant Hire	2,009.92
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,156.38
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,093.59
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,092.26
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,040.56
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	981.31
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	930.68
Electricity North West Ltd	19/07/2023	Highways Maintenance	921.12
Electricity North West Ltd	19/07/2023	Highways Maintenance	921.12
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	749.81
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	659.16
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	637.96
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	593.58
Tarmac Trading Limited	19/07/2023	GF Capital Expenditure	33,741.01
Tarmac Trading Limited	19/07/2023	GF Capital Expenditure	32,460.79
Frontline Data Ltd	19/07/2023	Equipment Furniture & Materials	19,709.50
Bethell Construction Ltd	19/07/2023	Subcontracted Repairs	18,922.00
Megson Utilities Ltd	19/07/2023	Fees & Charges	7,480.00
Laurel Ltd	19/07/2023	GF Capital Expenditure	4,390.45
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,522.93
Laurel Ltd	19/07/2023	Highways Maintenance	1,365.36
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,275.17
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,090.20
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,073.47
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,073.47
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	1,048.96
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	943.65
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	932.38
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	927.29
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	910.80
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	899.06
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	778.79
Aggregate Industries UK Ltd	19/07/2023	Direct Materials	769.46
Altitude Services Ltd	19/07/2023	Highways Maintenance	726.23
Altitude Services Ltd	19/07/2023	Highways Maintenance	528.19
Temperley Taylor	19/07/2023	Professional Fees	10,590.05
Temperley Taylor	19/07/2023	Professional Fees	4,941.40
Weightmans LLP	19/07/2023	Professional Fees	1,844.00
REDACTED	19/07/2023	Professional Fees	750.00

Cobden House Chambers	19/07/2023	Professional Fees	750.00
REDACTED	19/07/2023	Professional Fees	739.58
REDACTED	19/07/2023	Professional Fees	656.25
Lancashire Interpretation Translatio	19/07/2023	Professional Fees	560.12
Care Choice North West Limited	19/07/2023	Private Domicilliary	30,946.99
Care Choice North West Limited	19/07/2023	Private Domicilliary	6,813.72
Care Choice North West Limited	19/07/2023	Private Domicilliary	4,637.97
Care Choice North West Limited	19/07/2023	Private Domicilliary	3,440.88
Care Choice North West Limited	19/07/2023	Private Domicilliary	2,928.78
Care Choice North West Limited	19/07/2023	Private Domicilliary	2,821.30
Care Choice North West Limited	19/07/2023	Private Domicilliary	1,735.02
Care Choice North West Limited	19/07/2023	Private Domicilliary	1,603.47
Alcedo Orange Ltd T/A Alcedo Wiga	19/07/2023	Private Domicilliary	1,435.30
Care Choice North West Limited	19/07/2023	Private Domicilliary	1,375.38
Sea Recruitment Services Ltd	19/07/2023	Private Domicilliary	1,335.00
Care Choice North West Limited	19/07/2023	Private Domicilliary	1,290.50
Care Choice North West Limited	19/07/2023	Private Domicilliary	1,200.42
Care Choice North West Limited	19/07/2023	Private Domicilliary	957.76
Alcedo Orange Ltd T/A Alcedo Wiga	19/07/2023	Private Domicilliary	630.50
Care Choice North West Limited	19/07/2023	Private Domicilliary	524.88
Care Choice North West Limited	19/07/2023	Private Domicilliary	502.85
G.B Sports & Leisure UK Ltd	19/07/2023	Equipment Furniture & Materi	512.00
Tonge Bridge Timber Sales (UK) Ltd	19/07/2023	Agresso Warehouse Control Ac	839.66
DASCO Construction Ltd	19/07/2023	Agency Staff	27,830.80
DASCO Construction Ltd	19/07/2023	Subcontracted Repairs	27,205.06
B J McNamee Limited	19/07/2023	Subcontracted Repairs	22,585.60
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	14,118.26
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	12,666.92
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	11,357.96
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	9,412.17
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	8,444.61
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	7,571.97
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	4,127.22
Destin Solutions Ltd	19/07/2023	Computer Software (Licences &	4,000.00
DASCO Construction Ltd	19/07/2023	Subcontracted Repairs	3,418.86
Horton Flooring Ltd	19/07/2023	Subcontracted Repairs	3,261.73
B J McNamee Limited	19/07/2023	Subcontracted Repairs	2,760.00
JJH Building Contractors Ltd	19/07/2023	Subcontracted Repairs	2,751.48
BDS Contracting Services	19/07/2023	Subcontracted Repairs	2,516.00
North West Timber Treatments Lim	19/07/2023	Direct Materials	2,180.68
Rexel T/A Parker Merchanting	19/07/2023	Direct Materials	1,154.32
Pro Care Shower and Bathroom Cer	19/07/2023	Direct Materials	1,117.04
Stark Building Materials Ltd t/a Jew:	19/07/2023	Agresso Warehouse Control Ac	1,113.00
Dennis Goulding Ltd	19/07/2023	Subcontracted Repairs	1,089.09
Horton Flooring Ltd	19/07/2023	Subcontracted Repairs	1,087.25
Edmundsons Electrical	19/07/2023	Direct Materials	1,039.38
Edmundsons Electrical	19/07/2023	Direct Materials	913.18
Edmundsons Electrical	19/07/2023	Direct Materials	892.89
BDS Contracting Services	19/07/2023	Subcontracted Repairs	773.46
CITY PLUMBING SUPPLIES LTD	19/07/2023	Direct Materials	759.12

Stark Building Materials Ltd t/a Jew:	19/07/2023	Direct Materials	730.39
WM Smith & Sons (Barnard Castle)	19/07/2023	Agresso Warehouse Control Ac	726.00
Pro Care Shower and Bathroom Cer	19/07/2023	Direct Materials	650.04
Pro Care Shower and Bathroom Cer	19/07/2023	Direct Materials	649.46
Dennis Goulding Ltd	19/07/2023	Subcontracted Repairs	642.01
Edmundsons Electrical	19/07/2023	Direct Materials	588.28
Edmundsons Electrical	19/07/2023	Direct Materials	578.39
Stark Building Materials Ltd t/a Jew:	19/07/2023	Direct Materials	560.86
Howdens Joinery Co.	19/07/2023	Direct Materials	542.91
Standish Energy Ltd	19/07/2023	Subcontracted Repairs	10,798.99
n-Power	19/07/2023	Electricity	18,889.79
n-Power	19/07/2023	Electricity	16,302.52
Newburn Power Rental Limited	19/07/2023	Electricity	1,249.95
British Gas Social Housing Limited T,	19/07/2023	HRA Capital Expenditure	188,941.45
Personal Care Services Limited	19/07/2023	Private Domicilliary	35,804.13
Elite Care North West Ltd	19/07/2023	Private Domicilliary	24,013.77
Core Orrell CIC	19/07/2023	Private Day Care	16,660.00
IAS (Services) Limited	19/07/2023	Private Domicilliary	9,511.30
STEPScic	19/07/2023	Private Day Care	8,472.00
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	4,850.05
Personal Care Services Limited	19/07/2023	Private Domicilliary	3,987.22
Elite Care North West Ltd	19/07/2023	Private Domicilliary	3,567.75
Excel in life (NW) CIC	19/07/2023	Private Day Care	2,852.45
Personal Care Services Limited	19/07/2023	Private Domicilliary	2,444.58
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	2,407.73
Personal Care Services Limited	19/07/2023	Private Domicilliary	2,343.03
Elite Care North West Ltd	19/07/2023	Private Domicilliary	2,342.52
Ella UK Ltd	19/07/2023	Private Domicilliary	2,290.81
Personal Care Services Limited	19/07/2023	Private Domicilliary	2,279.34
Elite Care North West Ltd	19/07/2023	Private Domicilliary	2,255.73
IAS (Services) Limited	19/07/2023	Private Domicilliary	2,131.10
Elite Care North West Ltd	19/07/2023	Private Domicilliary	2,109.24
IAS (Services) Limited	19/07/2023	Private Domicilliary	1,751.30
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	1,614.38
Elite Care North West Ltd	19/07/2023	Private Domicilliary	1,409.74
Personal Care Services Limited	19/07/2023	Private Domicilliary	1,409.40
Elite Care North West Ltd	19/07/2023	Private Domicilliary	1,404.71
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	1,328.40
Personal Care Services Limited	19/07/2023	Private Domicilliary	1,127.52
Core Orrell CIC	19/07/2023	Private Day Care	1,080.00
Personal Care Services Limited	19/07/2023	Private Domicilliary	1,078.92
Personal Care Services Limited	19/07/2023	Private Domicilliary	986.58
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	719.55
Elite Care North West Ltd	19/07/2023	Private Domicilliary	719.28
Ella UK Ltd	19/07/2023	Private Domicilliary	704.70
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	701.10
IAS (Services) Limited	19/07/2023	Private Domicilliary	683.64
Right Care NW Ltd	19/07/2023	Private Domicilliary	631.22
Ella UK Ltd	19/07/2023	Private Domicilliary	595.25
STEPScic	19/07/2023	Private Day Care	584.00



Core Orrell CIC	19/07/2023	Private Day Care	560.00
IAS (Services) Limited	19/07/2023	Private Domicilliary	544.38
Personal Care Services Limited	19/07/2023	Private Domicilliary	544.32
Ella UK Ltd	19/07/2023	Private Domicilliary	510.30
Bolton Cares (B) Ltd T/A Salford Car	19/07/2023	Private Domicilliary	507.38
REDACTED	19/07/2023	Rent	2,616.00
n-Power	20/07/2023	Electricity	16,096.07
n-Power	20/07/2023	Electricity	15,034.59
n-Power	20/07/2023	Electricity	13,136.74
Alison Black Ltd t/a Sportmax	20/07/2023	Equipment Furniture & Materi:	957.70
Citron Hygiene UK Ltd	20/07/2023	Leasing (Equipment)	836.82
CMC UK UKAT Group Ltd	20/07/2023	Equipment Furniture & Materi:	1,500.00
ISS Mediclean Ltd	20/07/2023	Equipment Furniture & Materi:	946.18
ISS Mediclean Ltd	20/07/2023	Building Cleaning	76,263.24
n-Power	20/07/2023	Unitary Charge on PFI Contract	49,595.31
n-Power	20/07/2023	Unitary Charge on PFI Contract	34,520.23
Inspire Training & Education Service	20/07/2023	Private Education Services	18,573.45
n-Power	20/07/2023	Unitary Charge on PFI Contract	11,055.37
Firwood High School	20/07/2023	Payments to Other Local Authc	5,374.60
Mountbatton Care Ltd	20/07/2023	Payments to Private Contracto	16,035.60
Ability Smart Ltd	20/07/2023	Professional Fees	3,340.00
CLOSED-S1ST Ltd T/A Social 1st	20/07/2023	Agency Staff	1,732.15
NHS Greater Manchester Integratec	20/07/2023	Payments to Health Authoritite	74,501.13
Mountbatton Care Ltd	20/07/2023	Payments to Private Contracto	23,712.60
Mountbatton Care Ltd	20/07/2023	Payments to Private Contracto	23,712.60
Wright Build Ltd	20/07/2023	GF Capital Expenditure	12,874.00
United Response	20/07/2023	Payments to Private Contracto	11,971.76
Lifeways Supported Independant Liv	20/07/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	20/07/2023	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	20/07/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	20/07/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	20/07/2023	Payments to Private Contracto	3,100.00
Ai-Media UK B Ltd	20/07/2023	Equipment Furniture & Materi:	2,536.25
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	1,200.00
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	20/07/2023	Repairs & Maintenance (Non C	850.00
AppleCast Limited	20/07/2023	Professional Fees	3,000.00
Vodafone Corporate	20/07/2023	Repairs & Maintenance (Landlc	1,995.00
Vodafone Corporate	20/07/2023	Repairs & Maintenance (Landlc	1,995.00
Vodafone Corporate	20/07/2023	Repairs & Maintenance (Landlc	1,995.00
Vodafone Corporate	20/07/2023	Repairs & Maintenance (Landlc	1,995.00
Vodafone Corporate	20/07/2023	Repairs & Maintenance (Landlc	1,995.00
Citron Hygiene UK Ltd	20/07/2023	Professional Fees	1,049.31
Place North West Ltd	20/07/2023	Equipment Furniture & Materi:	7,500.00
LexisNexis	20/07/2023	Books, Publications and Resou	741.99
My Life Legacy	20/07/2023	Private Day Care	2,834.00

Wigan Pier Promotions Ltd	20/07/2023	Hired & Contracted Services	2,320.00
Wigan Pier Promotions Ltd	20/07/2023	Hired & Contracted Services	1,750.00
Alcedo Orange Ltd T/A Alcedo Wiga	20/07/2023	Private Domicilliary	1,199.90
Wiggett Construction Limited	20/07/2023	HRA Capital Expenditure	93,237.40
Zengenti Ltd	20/07/2023	Computer Software (Licences &	3,600.00
Rider Levett Bucknall UK Ltd	20/07/2023	HRA Capital Expenditure	2,500.00
Eldercare	20/07/2023	GF Capital Expenditure	2,498.51
Sutcliffe Projects Limited	20/07/2023	Repairs & Maintenance (Non C	1,250.00
ZeroGap Ltd	20/07/2023	GF Capital Expenditure	945.00
Premier Education t/as Sportivity Lt	20/07/2023	Professional Fees	20,000.00
My Life Legacy	20/07/2023	Professional Fees	2,700.00
E & J Prescott - Lock and Key Centre	20/07/2023	Equipment Furniture & Materi:	936.70
Paypoint Plc	20/07/2023	Equipment Furniture & Materi:	18,085.00
Transport Training Academy Ltd	20/07/2023	Professional Fees	12,111.12
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	7,236.95
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	6,795.20
The Brick	20/07/2023	Equipment Furniture & Materi:	5,580.00
The Message Trust	20/07/2023	Equipment Furniture & Materi:	4,395.00
Portal Plan Quest Ltd	20/07/2023	Fees & Charges	4,083.00
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,981.93
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,981.64
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,940.72
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,922.74
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,857.73
Valuation Office Agency	20/07/2023	Professional Fees	3,750.00
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,459.60
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,411.89
Horizon Supported Accomodation L	20/07/2023	Rent	3,347.10
Family Care Fostering Ltd	20/07/2023	Payments to Voluntary Organis	3,233.05
Venn Group Limited	20/07/2023	Agency Staff	2,798.68
Foster Careline Ltd	20/07/2023	Payments to Voluntary Organis	2,751.96
Community First Academy Trust T/A	20/07/2023	Professional Fees	1,800.00
Transport Training Academy Ltd	20/07/2023	Professional Fees	1,650.00
Today's Community Church	20/07/2023	Hired & Contracted Services	1,565.00
DARCY PRODUCTS LIMITED	20/07/2023	Professional Fees	1,200.00
Agilisys Limited	20/07/2023	Equipment Furniture & Materi:	1,122.00
TFE Consultants Ltd	20/07/2023	Professional Fees	875.00
Portal Plan Quest Ltd	20/07/2023	Fees & Charges	849.00
Horizon Supported Accomodation L	20/07/2023	Payments to Private Contracto	822.90
Bright Futures Educational Trust	20/07/2023	Professional Fees	600.00
Orrell Holgate Academy	20/07/2023	Professional Fees	540.00
Golborne Community Primary Schoi	20/07/2023	Professional Fees	540.00
Evolve Inclusive Ltd	20/07/2023	Private Day Care	1,530.00
Evolve Inclusive Ltd	20/07/2023	Private Day Care	1,240.00
Disability Direct	20/07/2023	Direct Payments	12,336.64
My Life DP Managed Accounts t/a N	20/07/2023	Direct Payments	4,901.82
Disability Direct	20/07/2023	Direct Payments	4,499.84
My Life DP Managed Accounts t/a N	20/07/2023	Direct Payments	4,482.66
Disability Direct	20/07/2023	Direct Payments	4,247.04
Disability Direct	20/07/2023	Direct Payments	4,047.36

Disability Direct	20/07/2023	Direct Payments	3,453.49
Disability Direct	20/07/2023	Direct Payments	3,335.97
Disability Direct	20/07/2023	Direct Payments	3,288.19
Disability Direct	20/07/2023	Direct Payments	3,268.90
Disability Direct	20/07/2023	Direct Payments	3,142.16
Disability Direct	20/07/2023	Direct Payments	3,130.93
Disability Direct	20/07/2023	Direct Payments	3,066.00
Disability Direct	20/07/2023	Direct Payments	2,993.17
Disability Direct	20/07/2023	Direct Payments	2,856.64
Disability Direct	20/07/2023	Direct Payments	2,674.82
Disability Direct	20/07/2023	Direct Payments	2,664.62
Disability Direct	20/07/2023	Direct Payments	2,557.36
Disability Direct	20/07/2023	Direct Payments	2,554.67
Disability Direct	20/07/2023	Direct Payments	2,538.94
Disability Direct	20/07/2023	Direct Payments	2,538.86
Disability Direct	20/07/2023	Direct Payments	2,538.86
Disability Direct	20/07/2023	Direct Payments	2,538.86
Disability Direct	20/07/2023	Direct Payments	2,536.17
Disability Direct	20/07/2023	Direct Payments	2,507.85
Disability Direct	20/07/2023	Direct Payments	2,460.77
Disability Direct	20/07/2023	Direct Payments	2,359.87
Disability Direct	20/07/2023	Direct Payments	2,253.60
Disability Direct	20/07/2023	Direct Payments	2,249.77
Disability Direct	20/07/2023	Direct Payments	2,213.24
Disability Direct	20/07/2023	Direct Payments	2,095.91
Disability Direct	20/07/2023	Direct Payments	2,090.91
Disability Direct	20/07/2023	Direct Payments	2,047.00
Disability Direct	20/07/2023	Direct Payments	1,945.58
Disability Direct	20/07/2023	Direct Payments	1,867.11
Disability Direct	20/07/2023	Direct Payments	1,860.85
Disability Direct	20/07/2023	Direct Payments	1,816.16
Disability Direct	20/07/2023	Direct Payments	1,789.46
Disability Direct	20/07/2023	Direct Payments	1,760.59
Disability Direct	20/07/2023	Direct Payments	1,648.55
Disability Direct	20/07/2023	Direct Payments	1,625.64
Disability Direct	20/07/2023	Direct Payments	1,519.57
Disability Direct	20/07/2023	Direct Payments	1,511.63
Disability Direct	20/07/2023	Direct Payments	1,496.69
Disability Direct	20/07/2023	Direct Payments	1,466.25
Disability Direct	20/07/2023	Direct Payments	1,451.17
Disability Direct	20/07/2023	Direct Payments	1,442.69
Disability Direct	20/07/2023	Direct Payments	1,424.30
Disability Direct	20/07/2023	Direct Payments	1,413.49
Disability Direct	20/07/2023	Direct Payments	1,393.17
Disability Direct	20/07/2023	Direct Payments	1,369.54
Disability Direct	20/07/2023	Direct Payments	1,367.27
Disability Direct	20/07/2023	Direct Payments	1,357.19
EMG Solicitors Ltd C/O Carl Roe	20/07/2023	Direct Payments	1,327.20
Disability Direct	20/07/2023	Direct Payments	1,313.97
Disability Direct	20/07/2023	Direct Payments	1,267.40

Disability Direct	20/07/2023	Direct Payments	1,255.85
Disability Direct	20/07/2023	Direct Payments	1,195.73
Disability Direct	20/07/2023	Direct Payments	1,153.01
Disability Direct	20/07/2023	Direct Payments	1,150.24
Disability Direct	20/07/2023	Direct Payments	1,134.74
Disability Direct	20/07/2023	Direct Payments	1,120.55
Disability Direct	20/07/2023	Direct Payments	1,102.05
Disability Direct	20/07/2023	Direct Payments	1,061.76
Disability Direct	20/07/2023	Direct Payments	1,047.97
Disability Direct	20/07/2023	Direct Payments	1,047.60
Disability Direct	20/07/2023	Direct Payments	1,027.06
Disability Direct	20/07/2023	Direct Payments	1,026.61
Disability Direct	20/07/2023	Direct Payments	1,021.67
Disability Direct	20/07/2023	Direct Payments	1,003.97
Disability Direct	20/07/2023	Direct Payments	995.51
Disability Direct	20/07/2023	Direct Payments	988.69
Disability Direct	20/07/2023	Direct Payments	985.15
Disability Direct	20/07/2023	Direct Payments	982.28
Disability Direct	20/07/2023	Direct Payments	977.78
Disability Direct	20/07/2023	Direct Payments	977.70
Disability Direct	20/07/2023	Direct Payments	973.90
Disability Direct	20/07/2023	Direct Payments	948.00
Disability Direct	20/07/2023	Direct Payments	928.90
Disability Direct	20/07/2023	Direct Payments	922.09
Disability Direct	20/07/2023	Direct Payments	912.84
Disability Direct	20/07/2023	Direct Payments	912.24
Disability Direct	20/07/2023	Direct Payments	887.57
Disability Direct	20/07/2023	Direct Payments	878.28
Disability Direct	20/07/2023	Direct Payments	875.82
Disability Direct	20/07/2023	Direct Payments	874.93
Disability Direct	20/07/2023	Direct Payments	873.00
Disability Direct	20/07/2023	Direct Payments	859.52
Disability Direct	20/07/2023	Direct Payments	822.22
Disability Direct	20/07/2023	Direct Payments	816.48
Disability Direct	20/07/2023	Direct Payments	816.22
Disability Direct	20/07/2023	Direct Payments	814.26
Disability Direct	20/07/2023	Direct Payments	812.77
Disability Direct	20/07/2023	Direct Payments	809.04
Disability Direct	20/07/2023	Direct Payments	786.45
Disability Direct	20/07/2023	Direct Payments	767.44
Disability Direct	20/07/2023	Direct Payments	723.25
Disability Direct	20/07/2023	Direct Payments	715.68
Disability Direct	20/07/2023	Direct Payments	715.43
Disability Direct	20/07/2023	Direct Payments	706.99
Disability Direct	20/07/2023	Direct Payments	686.85
Disability Direct	20/07/2023	Direct Payments	680.40
Disability Direct	20/07/2023	Direct Payments	675.32
Disability Direct	20/07/2023	Direct Payments	660.44
Disability Direct	20/07/2023	Direct Payments	660.05
Disability Direct	20/07/2023	Direct Payments	657.28

Disability Direct	20/07/2023	Direct Payments	653.73
Disability Direct	20/07/2023	Direct Payments	634.77
Disability Direct	20/07/2023	Direct Payments	633.65
Disability Direct	20/07/2023	Direct Payments	632.00
Disability Direct	20/07/2023	Direct Payments	632.00
Disability Direct	20/07/2023	Direct Payments	623.45
Disability Direct	20/07/2023	Direct Payments	622.13
Disability Direct	20/07/2023	Direct Payments	622.13
Disability Direct	20/07/2023	Direct Payments	619.36
Disability Direct	20/07/2023	Direct Payments	615.13
Disability Direct	20/07/2023	Direct Payments	615.05
Disability Direct	20/07/2023	Direct Payments	609.49
Disability Direct	20/07/2023	Direct Payments	609.49
Disability Direct	20/07/2023	Direct Payments	606.72
Disability Direct	20/07/2023	Direct Payments	604.00
Disability Direct	20/07/2023	Direct Payments	582.00
Disability Direct	20/07/2023	Direct Payments	568.80
Disability Direct	20/07/2023	Direct Payments	564.41
Disability Direct	20/07/2023	Direct Payments	556.16
Disability Direct	20/07/2023	Direct Payments	555.01
Disability Direct	20/07/2023	Direct Payments	550.53
Disability Direct	20/07/2023	Direct Payments	539.20
Disability Direct	20/07/2023	Direct Payments	537.56
Disability Direct	20/07/2023	Direct Payments	530.88
Disability Direct	20/07/2023	Direct Payments	527.33
Disability Direct	20/07/2023	Direct Payments	526.37
Disability Direct	20/07/2023	Direct Payments	523.60
Disability Direct	20/07/2023	Direct Payments	522.03
Disability Direct	20/07/2023	Direct Payments	521.01
Disability Direct	20/07/2023	Direct Payments	515.08
Disability Direct	20/07/2023	Direct Payments	514.48
Disability Direct	20/07/2023	Direct Payments	511.47
Disability Direct	20/07/2023	Direct Payments	508.37
Disability Direct	20/07/2023	Direct Payments	508.37
Disability Direct	20/07/2023	Direct Payments	508.37
Disability Direct	20/07/2023	Direct Payments	508.37
Disability Direct	20/07/2023	Direct Payments	505.60
Disability Direct	20/07/2023	Direct Payments	505.60
Disability Direct	20/07/2023	Direct Payments	505.60
Disability Direct	20/07/2023	Direct Payments	505.60
Disability Direct	20/07/2023	Direct Payments	502.45
Innovate (H & SC) Services Ltd	20/07/2023	Agency Staff	12,865.63
Innovate (H & SC) Services Ltd	20/07/2023	Agency Staff	12,395.64
NonStop Recruitment Ltd	20/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/07/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	20/07/2023	Agency Staff	1,720.50
Pro Care Shower and Bathroom Cer	20/07/2023	Direct Materials	1,321.93
Edmundsons Electrical	20/07/2023	Direct Materials	709.00

Pro Care Shower and Bathroom Cer	20/07/2023	Direct Materials	671.74
Edmundsons Electrical	20/07/2023	Direct Materials	597.30
Express Travels Bolton Ltd	20/07/2023	Home To School	7,830.00
Legat Owen	20/07/2023	Payments to Private Contracto	7,485.94
Express Travels Bolton Ltd	20/07/2023	Home To School	3,570.00
Express Travels Bolton Ltd	20/07/2023	Home To School	3,288.00
Express Travels Bolton Ltd	20/07/2023	Home To School	2,700.00
Elite Security (NW) Ltd	20/07/2023	Premises Security	1,120.00
Express Travels Bolton Ltd	20/07/2023	Home To School	910.00
Divrse Ltd	20/07/2023	Housing Support / Drugs and A	54,608.40
Divrse Ltd	20/07/2023	Housing Support / Drugs and A	15,120.00
Mohammed Hassan Naeim T/A Sch	20/07/2023	Home To School	14,713.10
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	3,152.00
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	2,898.00
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	2,758.00
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	2,758.00
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	2,364.00
Contenur UK Ltd	20/07/2023	Wheeled Bins & Recycling Equi	2,167.00
AGR Limited	20/07/2023	GF Capital Expenditure	5,041.14
J Mallinson (Ormskirk) Ltd	20/07/2023	GF Capital Expenditure	4,361.00
Adactus Housing Association Ltd - G	20/07/2023	Hired & Contracted Services	9,083.25
The Brick	20/07/2023	Equipment Furniture & Materi:	2,300.00
Solutions For Leisure Ltd	20/07/2023	Equipment Furniture & Materi:	840.00
The Brick	20/07/2023	Equipment Furniture & Materi:	766.66
C F Price T/A First Choice Trailers LT	20/07/2023	HRA Day to Day Responsive Re	5,103.76
C F Price T/A First Choice Trailers LT	20/07/2023	HRA Day to Day Responsive Re	3,600.00
Wigan Youth Zone	20/07/2023	Rent	2,750.00
Tonge Bridge Timber Sales (UK) Ltd	20/07/2023	Agresso Warehouse Control Ac	680.40
Department Of work and Pensions	21/07/2023	Insurance Work and Claims	915.00
Department Of work and Pensions	21/07/2023	Insurance Work and Claims	744.00
Techminder Limited	21/07/2023	Equipment Furniture & Materi:	1,539.80
Deekay Technical Recruitment Ltd	21/07/2023	Agency Staff	1,369.00
Park Avenue Recruitment Limited	21/07/2023	Agency Staff	1,227.15
Techminder Limited	21/07/2023	Equipment Furniture & Materi:	550.00
Topp Language Solutions Ltd	21/07/2023	Professional Fees	6,720.00
T F Jones Property Services Ltd	21/07/2023	GF Capital Expenditure	3,534.85
Golden Orb Solutions Limited	21/07/2023	Professional Fees	2,962.50
Capricorn Media Protection Ltd	21/07/2023	Professional Fees	2,489.25
Golden Orb Solutions Limited	21/07/2023	Professional Fees	2,270.00
Greater Manchester West Mental H	21/07/2023	Payments to Health Authoritit	35,704.00
Greater Manchester West Mental H	21/07/2023	Payments to Health Authoritit	10,762.00
Maybo Limited	21/07/2023	Equipment Furniture & Materi:	3,332.00
Golden Orb Solutions Limited	21/07/2023	Professional Fees	2,962.50
Golden Orb Solutions Limited	21/07/2023	Professional Fees	2,394.37
Golden Orb Solutions Limited	21/07/2023	Professional Fees	2,100.00
Capricorn Media Protection Ltd	21/07/2023	Equipment Furniture & Materi:	966.00
Standish Energy Ltd	21/07/2023	GF Capital Expenditure	4,837.80
Capita Property & Infrastructure LTI	21/07/2023	Professional Fees	48,676.65
AGR Limited	21/07/2023	GF Capital Expenditure	5,631.55
AGR Limited	21/07/2023	HRA Capital Expenditure	5,030.55

British Gas Social Housing Limited T	21/07/2023	HRA Repairs to Void Properties	4,760.57
One Vision Media Productions	21/07/2023	Payments to Voluntary Organisations	2,000.00
Portal Plan Quest Ltd	21/07/2023	Fees & Charges	924.00
AGR Limited	21/07/2023	GF Capital Expenditure	2,281.10
Transport for Greater Manchester	21/07/2023	GF Capital Expenditure	85,864.54
Sector Security Services Ltd	21/07/2023	Repairs & Maintenance (Landlord)	7,145.66
Sector Security Services Ltd	21/07/2023	Repairs & Maintenance (Landlord)	6,936.11
Sector Security Services Ltd	21/07/2023	Repairs & Maintenance (Landlord)	6,370.32
Sector Security Services Ltd	21/07/2023	Repairs & Maintenance (Landlord)	6,056.99
Bithell's Waste Management LTD	21/07/2023	Refuse Collection	1,210.00
Security Monitoring Centres Ltd	21/07/2023	Payments to Private Contractors	935.00
Adoption Matters Northwest	21/07/2023	Professional Fees	755.40
One Education Ltd	21/07/2023	Professional Fees	600.00
Adopters For Adoption Ltd	21/07/2023	Payments to Voluntary Organisations	35,565.00
Travel Perk UK IRL LTD (Click Travel)	21/07/2023	Payments to Private Contractors	13,445.28
Altitude Services Ltd	21/07/2023	Highways Maintenance	3,977.84
Travel Perk UK IRL LTD (Click Travel)	21/07/2023	Hospitality	2,700.00
Adoption Matters Northwest	21/07/2023	Professional Fees	1,540.00
Aggregate Industries UK Ltd	21/07/2023	Direct Materials	1,436.39
Altitude Services Ltd	21/07/2023	Highways Maintenance	1,305.64
Headliner Hotels Ltd T/A Holiday Inn	21/07/2023	Payments to Private Contractors	1,290.40
Adoption Matters Northwest	21/07/2023	Professional Fees	1,177.50
Three Towers	21/07/2023	Equipment Hire	1,167.00
Adoption Matters Northwest	21/07/2023	Professional Fees	959.00
Adoption Matters Northwest	21/07/2023	Professional Fees	942.00
Headliner Hotels Ltd T/A Holiday Inn	21/07/2023	Payments to Private Contractors	736.66
Adoption Matters Northwest	21/07/2023	Professional Fees	703.40
Adoption Matters Northwest	21/07/2023	Professional Fees	648.00
Adoption Matters Northwest	21/07/2023	Professional Fees	646.00
Adoption Matters Northwest	21/07/2023	Professional Fees	639.00
Adoption Matters Northwest	21/07/2023	Professional Fees	639.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	630.00
Adoption Matters Northwest	21/07/2023	Professional Fees	624.90
Adoption Matters Northwest	21/07/2023	Professional Fees	613.20
Headliner Hotels Ltd T/A Holiday Inn	21/07/2023	Payments to Private Contractors	579.99
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	560.00
REDACTED	21/07/2023	Professional Fees	984.30
Peters Limited t/a Peters Booksellers	21/07/2023	Books, Publications and Resources	507.49
TMP (UK) LTD	21/07/2023	Advertising (Non Employee)	594.90
TMP (UK) LTD	21/07/2023	Advertising (Non Employee)	533.23
WSP UK LTD	21/07/2023	Hired & Contracted Services	2,700.00
Temperley Taylor	21/07/2023	Professional Fees	7,088.34
Vale Engineering (York) Limited	21/07/2023	GF Capital Expenditure	25,013.88
Vale Engineering (York) Limited	21/07/2023	GF Capital Expenditure	5,800.00
Equinox Professional Consultancy Ltd	21/07/2023	Agency Staff	1,746.10

Ciceley Commercials Ltd	21/07/2023	Direct Materials	909.00
Speedy Asset Services Ltd	21/07/2023	Equipment Hire	539.00
Modern Networks Ltd	21/07/2023	Telecommunications	1,198.40
Reach Publishing Services Ltd	21/07/2023	Marketing & Publicity	4,830.00
My3 Limited	21/07/2023	Payments to Voluntary Organisations	45,570.00
Three Circles Fostering Ltd	21/07/2023	Payments to Voluntary Organisations	3,035.20
Three Circles Fostering Ltd	21/07/2023	Payments to Voluntary Organisations	758.80
Farnworth 2000 T/A PSD Group	21/07/2023	Vehicle and Plant Hire	695.10
Farnworth 2000 T/A PSD Group	21/07/2023	Vehicle and Plant Hire	660.00
Tara Hulston t/a The Tree House Planning	21/07/2023	Professional Fees	933.76
Changing Minds Wellbeing Ltd	21/07/2023	Professional Fees	840.00
Adoption Matters Northwest	21/07/2023	Professional Fees	762.25
Adoption Matters Northwest	21/07/2023	Professional Fees	639.00
TMC Psychology Limited	21/07/2023	Professional Fees	630.00
Childrens Therapy Solutions Ltd	21/07/2023	Professional Fees	530.75
Cerys Overington T/A Sandcastles Planning	21/07/2023	Professional Fees	525.00
PPMA	24/07/2023	Conferences	1,600.00
Ekhaya Empowerment CIC	24/07/2023	Equipment Furniture & Materials	570.00
DWF LLP	24/07/2023	Professional Fees	11,582.00
DWF LLP	24/07/2023	Professional Fees	7,551.00
DWF LLP	24/07/2023	Professional Fees	7,525.50
DWF LLP	24/07/2023	Professional Fees	6,969.50
DWF LLP	24/07/2023	Professional Fees	6,686.04
DWF LLP	24/07/2023	Professional Fees	6,080.50
DWF LLP	24/07/2023	Professional Fees	4,976.50
DWF LLP	24/07/2023	Professional Fees	2,800.50
DWF LLP	24/07/2023	Professional Fees	1,810.50
DWF LLP	24/07/2023	Professional Fees	1,706.00
DWF LLP	24/07/2023	Professional Fees	1,371.00
Biffa Waste Services Ltd	24/07/2023	Equipment Hire	1,070.05
Diversey Limited T/A Shorrock Trich	24/07/2023	Equipment Hire	956.60
SEND Recruitment Ltd	24/07/2023	Private Education Services	2,161.75
Substance 2005 Limited	24/07/2023	Equipment Furniture & Materials	26,756.00
Yorkshire Purchasing Organisation	24/07/2023	Equipment Furniture & Materials	1,083.73
Swallow Emp Ltd	24/07/2023	Professional Fees	845.00
School Improvement Liverpool	24/07/2023	Learning and Development	3,900.00
Catherine Ann Radford T/A CAR Spence	24/07/2023	Professional Fees	1,155.00
Vodafone Ltd Equipment	24/07/2023	Telecommunications	607.00
Vodafone Ltd Equipment	24/07/2023	Telecommunications	582.00
Agilisys Limited	24/07/2023	Computer Equipment	74,179.80
Vodafone Ltd Equipment	24/07/2023	Telecommunications	1,817.00
Vodafone Ltd Equipment	24/07/2023	Telecommunications	1,514.50
Vodafone Ltd Equipment	24/07/2023	Telecommunications	662.83
Vodafone Ltd Equipment	24/07/2023	Telecommunications	607.00
Weldfast Services Ltd	24/07/2023	GF Capital Expenditure	3,093.00
Cyclescheme Ltd	24/07/2023	Equipment Furniture & Materials	1,500.00
DWF LLP	24/07/2023	Professional Fees	757.50
The Collaborate I CIC	24/07/2023	Equipment Furniture & Materials	35,557.32
Your Housing Group	24/07/2023	Payments to Private Contractors	21,252.84
The Brick	24/07/2023	Equipment Furniture & Materials	16,949.14



Turner and Townsend Consulting Lt	24/07/2023	Professional Fees	13,410.00
Your Housing Group	24/07/2023	Professional Fees	6,774.39
Hemming Group Limited	24/07/2023	Marketing & Publicity	4,750.00
Venn Group Limited	24/07/2023	Agency Staff	2,798.68
Alzheimer's Society	24/07/2023	Payments to Joint Authorities	11,206.50
Alzheimer's Society	24/07/2023	Payments to Joint Authorities	11,206.50
Alzheimer's Society	24/07/2023	Payments to Joint Authorities	11,206.50
Alzheimer's Society	24/07/2023	Payments to Joint Authorities	11,206.50
Child Action Northwest	24/07/2023	Professional Fees	1,758.98
Totalmobile Ltd	24/07/2023	Computer Equipment	1,700.00
Leigh Youth & Community Developr	24/07/2023	Professional Fees	1,455.50
Amberol Ltd	24/07/2023	Highways Maintenance	1,452.03
Handicare Accessibility Ltd	24/07/2023	GF Capital Expenditure	3,910.00
Cyclescheme Ltd	24/07/2023	Equipment Furniture & Materi	1,000.00
A.G.S. Tech Ltd	24/07/2023	HRA Programmed Works	10,990.47
A.G.S. Tech Ltd	24/07/2023	HRA Day to Day Responsive Re	4,933.35
A.G.S. Tech Ltd	24/07/2023	HRA Day to Day Responsive Re	4,336.00
A.G.S. Tech Ltd	24/07/2023	HRA Day to Day Responsive Re	677.50
Castle Hill Kids Club Ltd	24/07/2023	Professional Fees	6,525.00
Independent Adaptations Ltd	24/07/2023	HRA Capital Expenditure	4,125.55
Sport Works Ltd	24/07/2023	Professional Fees	4,000.00
ARCUS Consulting LLP	24/07/2023	HRA Programmed Works	2,784.00
Handicare Accessibility Ltd	24/07/2023	GF Capital Expenditure	2,270.00
T F Jones Property Services Ltd	24/07/2023	HRA Day to Day Responsive Re	1,495.98
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,212.50
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	837.32
Blacks Solicitors LLP	24/07/2023	Professional Fees	753.00
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	742.92
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	707.33
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	699.91
Handicare Accessibility Ltd	24/07/2023	GF Capital Expenditure	2,045.00
British Gas Trading Ltd	24/07/2023	Gas	1,842.71
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,569.59
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,206.67
Sweeney L Bus T/A Linda Sweeney	24/07/2023	Professional Fees	1,050.00
REDACTED	24/07/2023	Professional Fees	937.50
18 St John Street Chambers	24/07/2023	Professional Fees	890.00
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	850.84
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	814.18
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	803.77
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	802.94
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	785.84
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	723.76
18 St John Street Chambers	24/07/2023	Professional Fees	650.00
Jacobs	24/07/2023	Professional Fees	6,300.00
Hughes Brothers Ltd	24/07/2023	GF Capital Expenditure	3,450.00
DD Payroll	24/07/2023	Professional Fees	74,087.56
AGR Limited	24/07/2023	HRA Capital Expenditure	9,218.75
Balfour Beatty Civil Engineering Ltd	24/07/2023	GF Capital Expenditure	4,320.21
Eagle Promotions Ltd	24/07/2023	Equipment Furniture & Materi	701.00

Local Solutions	24/07/2023	Equipment Furniture & Materi	11,865.00
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	739.59
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	677.50
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,510.42
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,462.09
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,420.02
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	745.42
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	715.01
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	652.92
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	644.16
Kenyon Fraser Ltd	24/07/2023	Marketing & Publicity	3,950.00
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,332.16
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,260.84
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	791.65
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,542.73
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	762.49
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	682.93
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	620.42
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	616.66
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	2,170.83
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,483.30
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	1,200.00
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	696.25
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	689.17
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	647.51
Headliner Hotels Ltd T/A Holiday Inr	24/07/2023	Payments to Private Contracto	591.68
Steelway Fensecure LTD	24/07/2023	Equipment Furniture & Materi	2,553.40
Rothwells Paper Ltd	24/07/2023	Agresso Warehouse Control Ac	1,514.00
Howdens Joinery Co.	24/07/2023	Agresso Warehouse Control Ac	755.20
Bithell's Waste Management LTD	24/07/2023	Refuse Collection	649.76
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	28,925.65
Dennis Goulding Ltd	24/07/2023	Subcontracted Repairs	23,789.15
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	22,867.44
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	19,283.77
Dennis Goulding Ltd	24/07/2023	Subcontracted Repairs	16,602.90
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	15,244.96
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	11,802.26
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	10,119.69
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	8,078.82
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	7,868.18
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	6,309.74
Dennis Goulding Ltd	24/07/2023	Subcontracted Repairs	5,947.29
JJH Building Contractors Ltd	24/07/2023	Subcontracted Repairs	4,206.49
Dennis Goulding Ltd	24/07/2023	Subcontracted Repairs	4,150.73
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	2,708.48
DASCO Construction Ltd	24/07/2023	Subcontracted Repairs	2,505.15
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	2,017.90
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	1,785.83
Elite Electrical and Security Limited	24/07/2023	Subcontracted Repairs	1,518.59
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	1,425.67

BDS Contracting Services	24/07/2023	Subcontracted Repairs	1,364.82
Lee Russell Decorators Ltd	24/07/2023	Subcontracted Repairs	1,148.04
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	902.83
BDS Contracting Services	24/07/2023	Subcontracted Repairs	769.00
Elite Electrical and Security Limited	24/07/2023	Subcontracted Repairs	650.83
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	5,782.63
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	4,060.05
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	2,758.66
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	1,927.55
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	1,353.35
Huws Gray Ltd	24/07/2023	Direct Materials	1,313.65
Bithell's Waste Management LTD	24/07/2023	Waste and Recycling	1,270.88
Horton Flooring Ltd	24/07/2023	Subcontracted Repairs	919.55
Bolton Engineering Products Ltd	24/07/2023	Agresso Warehouse Control Ac	561.60
PTS Plumbing Trade Supplies	24/07/2023	Agresso Warehouse Control Ac	795.15
Brabbin & Rudd Ltd	24/07/2023	Agresso Warehouse Control Ac	659.00
Atherton Contracts Ltd	24/07/2023	Home To School	7,223.20
Atherton Contracts Ltd	24/07/2023	Home To School	5,900.00
Atherton Contracts Ltd	24/07/2023	Home To School	4,228.00
Home to School Travel Ltd	24/07/2023	Home To School	2,682.00
Atherton Contracts Ltd	24/07/2023	Home To School	1,869.20
THE BECK COMPANY LTD	24/07/2023	Agresso Warehouse Control Ac	750.00
THE BECK COMPANY LTD	24/07/2023	Agresso Warehouse Control Ac	562.67
New Foundations Housing Associati	24/07/2023	Rent	18,861.60
New Foundations Housing Associati	24/07/2023	Rent	18,861.60
Hilldale Housing Association Ltd	24/07/2023	Rent	18,829.80
TRU (Transitional Rehabilitation Uni	24/07/2023	Payments to Private Contracto	16,607.01
Hilldale Housing Association Ltd	24/07/2023	Rent	14,093.28
Mountbatton Care Ltd	24/07/2023	Payments to Private Contracto	9,967.80
TRU (Transitional Rehabilitation Uni	24/07/2023	Private Day Care	4,362.01
Lifeways Supported Independant Liv	24/07/2023	Payments to Private Contracto	4,100.00
Making Space	24/07/2023	Payments to Private Contracto	2,572.09
NHS Business Services Authority	25/07/2023	Equipment Furniture & Materi	40,225.70
Baydale Control Systems Ltd	25/07/2023	Repairs & Maintenance (Landlc	48,866.77
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	5,196.94
Baydale Control Systems Ltd	25/07/2023	Repairs & Maintenance (Landlc	3,284.51
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	2,581.83
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	1,846.32
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	1,582.56
Cavalry Healthcare Ltd	25/07/2023	Private Domicilliary	1,202.80
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	917.67
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	667.00
Baydale Control Systems Ltd	25/07/2023	Repairs & Maintenance (Landlc	571.32
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	557.33
Bureau Veritas UK Ltd	25/07/2023	Insurance Work and Claims	40,664.00
Portakabin Ltd	25/07/2023	GF Capital Expenditure	5,810.00
Portakabin Ltd	25/07/2023	GF Capital Expenditure	5,040.00
Wigan Council - Rowan Tree Primar	25/07/2023	GF Capital Expenditure	3,240.00
Portakabin Ltd	25/07/2023	GF Capital Expenditure	1,730.00

Portakabin Ltd	25/07/2023	GF Capital Expenditure	1,175.00
Handicare Accessibility Ltd	25/07/2023	GF Capital Expenditure	2,244.28
Lesley Heather Cookson T/A New R	25/07/2023	Professional Fees	1,631.00
Raising Aspirations Ltd	25/07/2023	Payments to Carers	800.00
AGR Limited	25/07/2023	GF Capital Expenditure	3,002.10
Bond Turner Limited	25/07/2023	Professional Fees	5,400.00
Orion Crown Ltd T/A Welch Mill Car	25/07/2023	Furnished Accomodation	3,195.00
Leeds Commercial Ltd T/A L C Vehic	25/07/2023	Vehicle and Plant Hire	3,068.84
Huws Gray Ltd	25/07/2023	Direct Materials	2,009.81
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	1,485.60
H&C Plant Hire Limited	25/07/2023	Vehicle and Plant Hire	1,295.00
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	1,263.62
Andrew Richmond T/A Richmond PI	25/07/2023	Vehicle and Plant Hire	1,124.06
J Fisher & Sons Ltd	25/07/2023	Direct Materials	1,112.07
FCC Recycling (UK) Limited	25/07/2023	Corporate Waste Disposal Con	996.77
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	862.43
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	830.30
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	769.93
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	764.37
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	745.36
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	739.75
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	722.01
Barnes Barraclough T/A The Legal G	25/07/2023	Professional Fees	600.00
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	543.40
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	543.40
Aggregate Industries UK Ltd	25/07/2023	Direct Materials	524.70
Chorley Concrete Limited	25/07/2023	Direct Materials	504.90
Driscoll Kingston Solicitors	25/07/2023	Professional Fees	3,650.00
Emerald Law	25/07/2023	Professional Fees	3,200.00
Emerald Law	25/07/2023	Professional Fees	2,750.00
H2O FlowTech Ltd	25/07/2023	Waste and Recycling	2,059.50
Coupland Cavendish Ltd T/A Gowin	25/07/2023	Professional Fees	1,810.00
Coupland Cavendish Ltd T/A Gowin	25/07/2023	Professional Fees	1,350.00
Coupland Cavendish Ltd T/A Gowin	25/07/2023	Professional Fees	1,010.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowin	25/07/2023	Professional Fees	600.00
H2O FlowTech Ltd	25/07/2023	Waste and Recycling	509.00
H2O FlowTech Ltd	25/07/2023	Equipment Furniture & Materi	509.00
Coupland Cavendish Ltd T/A Gowin	25/07/2023	Professional Fees	500.00
Symon Hall Law Ltd	25/07/2023	Professional Fees	8,583.33
MJW Law Limited	25/07/2023	Professional Fees	4,800.00
The Jigsaw Club Ltd	25/07/2023	Hired & Contracted Services	3,847.50
Kings Chambers	25/07/2023	Professional Fees	2,500.00
School Improvement Liverpool	25/07/2023	Learning and Development	1,500.00
Matrix Solicitors	25/07/2023	Professional Fees	1,486.75
Veritas Solicitors LLP	25/07/2023	Professional Fees	1,412.72
Next Generation Nursery & Schoolie	25/07/2023	Hired & Contracted Services	997.50
Trinity Chambers	25/07/2023	Professional Fees	933.33

Satchell Moran Solicitors	25/07/2023	Professional Fees	700.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/07/2023	Professional Fees	650.00
Matrix Solicitors	25/07/2023	Professional Fees	600.00
Health & Safety Solutions (NW) Limi	25/07/2023	Professional Fees	500.00
My Life Legacy	25/07/2023	Private Day Care	55,943.96
My Life Legacy	25/07/2023	Private Day Care	6,450.00
Alcedo Blue Ltd	25/07/2023	Private Domicilliary	1,471.00
Alcedo Blue Ltd	25/07/2023	Private Domicilliary	1,471.00
My Life Legacy	25/07/2023	Private Day Care	1,230.00
My Life Legacy	25/07/2023	Private Day Care	630.00
Personal Care Services Limited	25/07/2023	Private Domicilliary	34,423.89
One Vision Media Productions	25/07/2023	Private Day Care	15,532.82
One Vision Media Productions	25/07/2023	Private Day Care	15,058.22
STEPScic	25/07/2023	Private Day Care	8,760.00
STEPScic	25/07/2023	Private Day Care	7,750.00
Connecting Together Ltd	25/07/2023	Private Day Care	7,106.44
Complete Care Holdings Ltd	25/07/2023	Private Domicilliary	6,675.98
Personal Care Services Limited	25/07/2023	Private Domicilliary	3,560.21
The Exclusec Group Ltd	25/07/2023	Professional Fees	3,072.00
The Exclusec Group Ltd	25/07/2023	Professional Fees	3,008.00
Personal Care Services Limited	25/07/2023	Private Domicilliary	2,304.15
Personal Care Services Limited	25/07/2023	Private Domicilliary	2,298.78
Ella UK Ltd	25/07/2023	Private Domicilliary	2,257.57
Personal Care Services Limited	25/07/2023	Private Domicilliary	2,104.38
Alcedo Blue Ltd	25/07/2023	Private Domicilliary	1,484.85
STEPScic	25/07/2023	Private Day Care	1,460.00
Personal Care Services Limited	25/07/2023	Private Domicilliary	1,438.56
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	1,400.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	1,346.10
Harmony, Unity & Belonging CIC	25/07/2023	Private Day Care	1,338.58
Alcedo Blue Ltd	25/07/2023	Private Domicilliary	1,304.63
One Vision Media Productions	25/07/2023	Private Day Care	1,265.02
One Vision Media Productions	25/07/2023	Private Day Care	1,265.02
Alcedo Orange Ltd T/A Alcedo Wiga	25/07/2023	Private Domicilliary	1,199.90
Personal Care Services Limited	25/07/2023	Private Domicilliary	1,195.56
Personal Care Services Limited	25/07/2023	Private Domicilliary	1,030.32
Personal Care Services Limited	25/07/2023	Private Domicilliary	986.58
Ella UK Ltd	25/07/2023	Private Domicilliary	933.12
STEPScic	25/07/2023	Private Day Care	876.00
Connecting Together Ltd	25/07/2023	Private Day Care	833.60
Connecting Together Ltd	25/07/2023	Private Day Care	833.60
One Vision Media Productions	25/07/2023	Private Day Care	626.98
One Vision Media Productions	25/07/2023	Private Day Care	626.98
Ocean Media Group Ltd	25/07/2023	Conferences	580.00
Ella UK Ltd	25/07/2023	Private Domicilliary	579.70
Amberswood Environmental Service	25/07/2023	Private Day Care	569.60
Personal Care Services Limited	25/07/2023	Private Domicilliary	544.32

Personal Care Services Limited	25/07/2023	Private Domicilliary	544.32
Caring Connections Limited	25/07/2023	Private Domicilliary	19,920.32
Caring Connections Limited	25/07/2023	Private Domicilliary	2,172.42
Caring Connections Limited	25/07/2023	Private Domicilliary	2,041.20
Caring Connections Limited	25/07/2023	Private Domicilliary	1,613.69
Fur Clemt	25/07/2023	Equipment Furniture & Materi:	1,290.00
Leigh Caring Kitchen	25/07/2023	Equipment Furniture & Materi:	1,096.00
Caring Connections Limited	25/07/2023	Private Domicilliary	1,016.08
Caring Connections Limited	25/07/2023	Private Domicilliary	952.56
Caring Connections Limited	25/07/2023	Private Domicilliary	709.56
Caring Connections Limited	25/07/2023	Private Domicilliary	680.40
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	1,858.75
The Exclusec Group Ltd	25/07/2023	Hired & Contracted Services	1,536.00
The Exclusec Group Ltd	25/07/2023	Hired & Contracted Services	1,536.00
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	1,228.34
18 St John Street Chambers	25/07/2023	Professional Fees	1,190.00
REDACTED	25/07/2023	Professional Fees	1,145.83
18 St John Street Chambers	25/07/2023	Professional Fees	950.00
18 St John Street Chambers	25/07/2023	Professional Fees	890.00
Alpha Biolabs Ltd	25/07/2023	Professional Fees	812.80
REDACTED	25/07/2023	Professional Fees	812.50
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	683.33
REDACTED	25/07/2023	Professional Fees	675.00
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	661.68
18 St John Street Chambers	25/07/2023	Professional Fees	650.00
18 St John Street Chambers	25/07/2023	Professional Fees	650.00
Certas Energy UK Ltd T/A Carlton Fu	25/07/2023	Other Fuel	4,076.35
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	1,322.48
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	1,318.76
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	1,291.79
Verve Personnel Limited	25/07/2023	Hospitality	1,237.50
Verve Personnel Limited	25/07/2023	Hospitality	1,236.09
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	740.34
Headliner Hotels Ltd T/A Holiday Inr	25/07/2023	Payments to Private Contracto	656.68
Edison Media Ltd	25/07/2023	Marketing & Publicity	3,742.50
Edison Media Ltd	25/07/2023	Marketing & Publicity	3,742.50
Lee Russell Decorators Ltd	25/07/2023	Subcontracted Repairs	2,075.10
Odlings Ltd t/a The Columbaria Cor	25/07/2023	Consumable Materials	634.00
Ofsted	25/07/2023	Equipment Furniture & Materi:	3,742.00
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,584.82
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,228.42
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,850.26
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,714.25
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,709.20



Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	961.43
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	694.31
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	683.68
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	609.42
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/07/2023	Agency Staff	514.36
n-Power	25/07/2023	Electricity	20,837.97
n-Power	25/07/2023	Electricity	17,850.92
n-Power	25/07/2023	Electricity	17,457.56
n-Power	25/07/2023	Electricity	13,010.82
n-Power	25/07/2023	Electricity	8,336.50
n-Power	25/07/2023	Electricity	7,583.21
n-Power	25/07/2023	Electricity	5,784.78
n-Power	25/07/2023	Electricity	3,978.11
n-Power	25/07/2023	Electricity	3,451.15
n-Power	25/07/2023	Electricity	3,066.95
n-Power	25/07/2023	Electricity	2,842.10
n-Power	25/07/2023	Electricity	2,541.99
n-Power	25/07/2023	Electricity	2,483.18
n-Power	25/07/2023	Electricity	2,318.97
n-Power	25/07/2023	Electricity	2,220.01
n-Power	25/07/2023	Electricity	2,034.56
n-Power	25/07/2023	Electricity	1,866.96
n-Power	25/07/2023	Electricity	1,843.70
n-Power	25/07/2023	Electricity	1,779.29
n-Power	25/07/2023	Electricity	1,763.73
n-Power	25/07/2023	Electricity	1,737.26
n-Power	25/07/2023	Electricity	1,425.45
n-Power	25/07/2023	Electricity	1,330.21
n-Power	25/07/2023	Electricity	1,318.05
n-Power	25/07/2023	Electricity	1,084.27
n-Power	25/07/2023	Electricity	900.99
n-Power	25/07/2023	Electricity	20,769.62
n-Power	25/07/2023	Electricity	17,728.06
n-Power	25/07/2023	Electricity	17,316.52
n-Power	25/07/2023	Electricity	13,738.52
n-Power	25/07/2023	Electricity	8,495.79
n-Power	25/07/2023	Electricity	7,595.29
n-Power	25/07/2023	Electricity	5,462.61
n-Power	25/07/2023	Electricity	3,770.73
n-Power	25/07/2023	Electricity	2,765.39
n-Power	25/07/2023	Electricity	2,646.60
n-Power	25/07/2023	Electricity	2,574.14



n-Power	25/07/2023	Electricity	2,521.47
n-Power	25/07/2023	Electricity	2,197.74
n-Power	25/07/2023	Electricity	2,050.82
n-Power	25/07/2023	Electricity	2,023.89
n-Power	25/07/2023	Electricity	1,904.71
n-Power	25/07/2023	Electricity	1,850.80
n-Power	25/07/2023	Electricity	1,803.54
n-Power	25/07/2023	Electricity	1,157.06
n-Power	25/07/2023	Electricity	1,085.04
n-Power	25/07/2023	Electricity	1,074.29
n-Power	25/07/2023	Electricity	1,052.23
n-Power	25/07/2023	Electricity	3,518.05
n-Power	25/07/2023	Electricity	2,157.86
n-Power	25/07/2023	Electricity	1,933.59
n-Power	25/07/2023	Electricity	1,701.08
n-Power	25/07/2023	Electricity	1,636.83
n-Power	25/07/2023	Electricity	1,536.09
n-Power	25/07/2023	Electricity	1,448.91
n-Power	25/07/2023	Electricity	1,426.48
n-Power	25/07/2023	Electricity	1,286.49
n-Power	25/07/2023	Electricity	1,236.76
n-Power	25/07/2023	Electricity	1,157.12
n-Power	25/07/2023	Electricity	1,095.21
n-Power	25/07/2023	Electricity	1,010.17
n-Power	25/07/2023	Electricity	900.24
n-Power	25/07/2023	Electricity	856.05
n-Power	25/07/2023	Electricity	786.29
n-Power	25/07/2023	Electricity	773.31
n-Power	25/07/2023	Electricity	769.69
n-Power	25/07/2023	Electricity	751.28
n-Power	25/07/2023	Electricity	702.10
n-Power	25/07/2023	Electricity	696.54
n-Power	25/07/2023	Electricity	690.05
n-Power	25/07/2023	Electricity	664.68
n-Power	25/07/2023	Electricity	648.45
n-Power	25/07/2023	Electricity	632.69
n-Power	25/07/2023	Electricity	632.69
n-Power	25/07/2023	Electricity	598.77
n-Power	25/07/2023	Electricity	585.68
n-Power	25/07/2023	Electricity	577.91
n-Power	25/07/2023	Electricity	561.68
n-Power	25/07/2023	Electricity	552.53
n-Power	25/07/2023	Electricity	531.10
n-Power	25/07/2023	Electricity	529.57
n-Power	25/07/2023	Electricity	518.90
n-Power	25/07/2023	Electricity	760.00
MMC Learning Ltd	25/07/2023	Education, Training, Exam Fees	4,161.66
n-Power	25/07/2023	Electricity	1,738.48
n-Power	25/07/2023	Electricity	1,040.92
n-Power	25/07/2023	Electricity	778.13

n-Power	25/07/2023	Electricity	777.30
n-Power	25/07/2023	Electricity	619.07
n-Power	25/07/2023	Electricity	558.13
n-Power	25/07/2023	Electricity	511.98
REDACTED	25/07/2023	Rent	2,460.00
Woodberry Management	25/07/2023	Rent	1,350.00
Rosefox Paper Ltd	25/07/2023	Consumable Materials	680.00
Wright Build Ltd	25/07/2023	HRA Capital Expenditure	38,162.68
Parklands Services (NW) Ltd	25/07/2023	HRA Programmed Works	12,202.37
Parklands Services (NW) Ltd	25/07/2023	HRA Capital Expenditure	6,265.11
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Landl	4,539.60
Hayman Mechanical Services Ltd	25/07/2023	HRA Day to Day Responsive Re	1,919.73
Standish Energy Ltd	25/07/2023	Repairs & Maintenance (Non C	1,680.00
Hayman Mechanical Services Ltd	25/07/2023	GF Capital Expenditure	1,488.60
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Landl	1,295.14
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Non C	1,240.04
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Landl	1,196.25
Correct Flow Eng Ltd	25/07/2023	Repairs & Maintenance (Landl	1,150.00
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Landl	927.15
Standish Energy Ltd	25/07/2023	Repairs & Maintenance (Landl	893.70
Standish Energy Ltd	25/07/2023	Repairs & Maintenance (Non C	840.00
ThyssenKrupp Encasa - A Divison of	25/07/2023	Aids and Adaptations	766.65
Parklands Services (NW) Ltd	25/07/2023	Repairs & Maintenance (Landl	745.50
Hayman Mechanical Services Ltd	25/07/2023	Repairs & Maintenance (Landl	595.20
Standish Energy Ltd	25/07/2023	Repairs & Maintenance (Landl	518.00
Hesketh Refrigeration	25/07/2023	Repairs & Maintenance (Landl	707.63
Epworth Education Trust T/A Westl	25/07/2023	Internal Education Services	1,994.73
Community First Academy Trust T/A	25/07/2023	Internal Education Services	819.32
Spring View Cricket & Bowling Club	25/07/2023	Grants to External Bodies	1,000.00
FC Britannia (Wigan)	25/07/2023	Grants to External Bodies	1,000.00
Mosaic Academy Trust T/A Standish	25/07/2023	Grants to External Bodies	1,000.00
Shevington Garden Club	25/07/2023	Grants to External Bodies	895.00
Learning Trust c/o St Wilfreds CE Pri	25/07/2023	Grants to External Bodies	785.00
1st Standish Methodist Beavers	25/07/2023	Grants to External Bodies	700.00
3rd Hindley Scouts	25/07/2023	Grants to External Bodies	600.00
Cherrybrook Junior Football Club	25/07/2023	Grants to External Bodies	500.00
MissPlaces Ltd	25/07/2023	Grants to External Bodies	500.00
2nd Hindley St Johns Girl Guides	25/07/2023	Grants to External Bodies	500.00
Forbes Solicitors	25/07/2023	Insurance Work and Claims	3,695.75
AGR Limited	25/07/2023	GF Capital Expenditure	4,615.60
Premier Paper Group Ltd	25/07/2023	Consumable Materials	1,098.30
Premier Paper Group Ltd	25/07/2023	Consumable Materials	793.20
Symphony Music & Technology Cen	25/07/2023	Equipment Furniture & Materi	828.00
Vickers Business Systems Ltd	25/07/2023	Printing & Stationery Supplies	768.00
Temperley Taylor	25/07/2023	Professional Fees	13,555.35
Masternaut Ltd	25/07/2023	Computer Software (Licences &	4,993.74
Leigh Sports Village Co Ltd	25/07/2023	Payments to Group Companies	170,000.00
Valuation Office Agency	25/07/2023	Equipment Furniture & Materi	1,620.00
Mint Northwest Ltd	25/07/2023	GF Capital Expenditure	5,281.11
AGR Limited	25/07/2023	GF Capital Expenditure	5,144.62

Inland Revenue - CHAPS	25/07/2023	Precepts and Levies	1,196.00
Inland Revenue - CHAPS	25/07/2023	Apprenticeship Levy	78,153.00
Inland Revenue - CHAPS	25/07/2023	Precepts and Levies	743.00
HMCTS	25/07/2023	Professional Fees	40,731.00
HMCTS	25/07/2023	Professional Fees	1,522.00
HMCTS	25/07/2023	Professional Fees	5,155.00
LASA Charity UK LTD	25/07/2023	Professional Fees	525.00
Paul O'Neill Productions	25/07/2023	Equipment Furniture & Materi	960.00
All Round Care Ltd	25/07/2023	Payments to Voluntary Organ	42,757.20
New Pathway Ltd	25/07/2023	Payments to Voluntary Organ	34,285.71
Cambian Childcare Ltd	25/07/2023	Payments to Voluntary Organ	33,480.00
Birtenshaw	25/07/2023	Payments to Voluntary Organ	20,955.33
Birtenshaw	25/07/2023	Payments to Voluntary Organ	20,955.33
Birtenshaw	25/07/2023	Payments to Voluntary Organ	20,037.33
Reflexions Care Group Ltd	25/07/2023	Payments to Private Contracto	18,769.84
Time-Out Childrens Homes Limited	25/07/2023	Payments to Voluntary Organ	16,780.00
Horizon Care & Education Group	25/07/2023	Payments to Voluntary Organ	16,328.01
Birtenshaw	25/07/2023	Payments to Voluntary Organ	15,933.67
Horizon Care & Education Group	25/07/2023	Payments to Voluntary Organ	15,278.66
Caretech Community Services Ltd	25/07/2023	Payments to Voluntary Organ	14,945.90
Horizon Care & Education Group	25/07/2023	Payments to Voluntary Organ	14,835.67
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	9,400.13
Inicio Group Ltd	25/07/2023	Rent	4,982.15
Birtenshaw	25/07/2023	Payments to Private Contracto	4,753.66
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	4,478.26
Foster Care Associates Limited (FCA	25/07/2023	Rent	4,478.26
Foster Care Associates Limited (FCA	25/07/2023	Rent	4,478.26
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	4,221.27
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	4,206.34
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	3,905.69
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	3,905.69
Compass Fostering North Limited	25/07/2023	Payments to Voluntary Organ	3,711.44
Foster Care Associates Limited (FCA	25/07/2023	Payments to Voluntary Organ	3,629.51
ROC North West Ltd	25/07/2023	Payments to Private Contracto	3,542.86
The Lucy Faithfull Foundation	25/07/2023	Professional Fees	3,146.00
Reflexions Care Group Ltd	25/07/2023	Payments to Voluntary Organ	2,280.89
Fostering Solutions	25/07/2023	Payments to Voluntary Organ	684.93
Hexagon Care Services Ltd	25/07/2023	Home To School	627.30
Inspire Community Services Ltd	25/07/2023	Rent	623.16
0151 Entertainments Ltd	26/07/2023	Professional Fees	2,300.00
Child in Mind Ltd	26/07/2023	Professional Fees	1,035.00
Child in Mind Ltd	26/07/2023	Professional Fees	985.00
Child in Mind Ltd	26/07/2023	Professional Fees	975.00
One Education Ltd	26/07/2023	Professional Fees	600.00
One Education Ltd	26/07/2023	Professional Fees	600.00
Changing Minds Wellbeing Ltd	26/07/2023	Professional Fees	560.00
PJ Services (Bolton) Ltd	26/07/2023	GF Capital Expenditure	87,632.87
SEND Recruitment Ltd	26/07/2023	Private Education Services	2,762.92
Edstart Specialist Education Ltd	26/07/2023	Private Education Services	660.00
Fred Longworth High School	26/07/2023	GF Capital Expenditure	67,815.00

GL Education Group Ltd	26/07/2023	Learning and Development	10,103.75
CIPFA Business Ltd	26/07/2023	Subscriptions	3,895.00
SEND Recruitment Ltd	26/07/2023	Education, Training, Exam Fees	1,355.68
SEND Recruitment Ltd	26/07/2023	Education, Training, Exam Fees	602.84
Lex Autolease Ltd	26/07/2023	Leasing	5,007.24
SP Window Cleaning Services	26/07/2023	Window Cleaning	1,265.00
SP Window Cleaning Services	26/07/2023	Window Cleaning	1,265.00
Lex Autolease Ltd	26/07/2023	Leasing	923.16
Lex Autolease Ltd	26/07/2023	Equipment Furniture & Materi	706.80
Standard Fuel Oils LTD	26/07/2023	Stock Purchases	39,682.21
NonStop Recruitment Ltd	26/07/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	26/07/2023	Agency Staff	1,831.50
NonStop Recruitment Ltd	26/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/07/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	26/07/2023	Agency Staff	1,786.95
Equinox Professional Consultancy Lt	26/07/2023	Agency Staff	1,039.95
Goldcrest Oil Limited	26/07/2023	Stock Purchases	783.00
Complete Care Holdings Ltd	26/07/2023	Private Domicilliary	776.43
Izzy's Tea Room	26/07/2023	Provisions - Food and Drink	600.00
Biffa Waste Services Ltd	26/07/2023	Refuse Collection	515.91
Bethell Construction Ltd	26/07/2023	GF Capital Expenditure	119,530.36
J Hopkins (Contractors) Ltd	26/07/2023	GF Capital Expenditure	28,672.24
Tarmac Trading Limited	26/07/2023	GF Capital Expenditure	28,290.07
Tarmac Trading Limited	26/07/2023	GF Capital Expenditure	25,485.04
Tarmac Trading Limited	26/07/2023	GF Capital Expenditure	23,659.65
J Hopkins (Contractors) Ltd	26/07/2023	GF Capital Expenditure	23,356.04
Tarmac Trading Limited	26/07/2023	GF Capital Expenditure	15,957.00
Tarmac Trading Limited	26/07/2023	GF Capital Expenditure	14,713.46
Expanse Group Ltd	26/07/2023	Private Education Services	11,442.36
Reed Talent Solutions Ltd	26/07/2023	Professional Fees	10,345.50
Aspris Childrens Services Ltd	26/07/2023	Private Education Services	10,051.50
Firwood High School	26/07/2023	Payments to Other Local Authc	3,224.76
Golden Orb Solutions Limited	26/07/2023	Subcontracted Repairs	1,975.00
J Fisher & Sons Ltd	26/07/2023	Direct Materials	1,136.01
J Fisher & Sons Ltd	26/07/2023	Direct Materials	1,126.32
Chorley Concrete Limited	26/07/2023	Direct Materials	594.00
Edge Hill University	26/07/2023	Rent	1,666.66
Social Care Services Group	26/07/2023	Payments to Private Contracto	1,264.00
Edge Hill University	26/07/2023	Rent	1,026.66
Thompson Lettings	26/07/2023	Rent	926.66
Hollybank Trust Ltd - Hollybank Trus	26/07/2023	Payments to Voluntary Organis	13,223.05
Barnardo Services Ltd	26/07/2023	Payments to Voluntary Organis	7,971.43
Barnardo Services Ltd	26/07/2023	Payments to Voluntary Organis	7,971.43
Barnardo Services Ltd	26/07/2023	Payments to Voluntary Organis	3,777.08
Barnardo Services Ltd	26/07/2023	Payments to Voluntary Organis	3,415.27
Alpha Biolabs Ltd	26/07/2023	Professional Fees	2,232.80
Alpha Biolabs Ltd	26/07/2023	Professional Fees	1,707.80
Pebbles Care Ltd	26/07/2023	Payments to Voluntary Organis	30,202.86
Horizon Care & Education Group	26/07/2023	Payments to Voluntary Organis	14,835.67

The Greater Manchester Combined	26/07/2023	GF Capital Expenditure	6,283.34
The Greater Manchester Combined	26/07/2023	GF Capital Expenditure	5,983.90
Orange Grove Fostercare Ltd	26/07/2023	Payments to Voluntary Organisations	3,954.55
Water Plus LTD	26/07/2023	Water Charges	3,860.48
Water Plus LTD	26/07/2023	Water Charges	3,048.00
Water Plus LTD	26/07/2023	Water Charges	2,947.85
Water Plus LTD	26/07/2023	Water Charges	2,269.45
Water Plus LTD	26/07/2023	Water Charges	2,135.49
Water Plus LTD	26/07/2023	Water Charges	2,072.20
Water Plus LTD	26/07/2023	Water Charges	1,852.19
Water Plus LTD	26/07/2023	Water Charges	1,759.45
Water Plus LTD	26/07/2023	Water Charges	1,622.05
Water Plus LTD	26/07/2023	Water Charges	1,609.73
Water Plus LTD	26/07/2023	Water Charges	1,604.88
Water Plus LTD	26/07/2023	Water Charges	1,592.39
Water Plus LTD	26/07/2023	Water Charges	1,357.59
Water Plus LTD	26/07/2023	Water Charges	1,291.54
Water Plus LTD	26/07/2023	Water Charges	922.14
Water Plus LTD	26/07/2023	Water Charges	689.58
Water Plus LTD	26/07/2023	Water Charges	688.12
Water Plus LTD	26/07/2023	Water Charges	682.45
Water Plus LTD	26/07/2023	Water Charges	553.28
Active 8 Support Services	26/07/2023	Rent	46,268.72
Coastal Quality Care Ltd	26/07/2023	Payments to Voluntary Organisations	39,091.00
Coastal Quality Care Ltd	26/07/2023	Payments to Voluntary Organisations	37,908.66
Bright Futures Care Limited	26/07/2023	Payments to Voluntary Organisations	32,282.38
SBL Care Services (UK) Ltd	26/07/2023	Payments to Voluntary Organisations	26,350.00
Next Stage 4 Life Ltd	26/07/2023	Payments to Voluntary Organisations	25,769.99
Next Stage 4 Life Ltd	26/07/2023	Payments to Voluntary Organisations	25,769.99
Next Stage 4 Life Ltd	26/07/2023	Payments to Voluntary Organisations	23,803.66
Woodlands Ltd	26/07/2023	Payments to Voluntary Organisations	21,668.38
Randstad Solutions Ltd	26/07/2023	Payments to Voluntary Organisations	17,391.00
Inspire Childrens Services	26/07/2023	Payments to Voluntary Organisations	11,565.75
Kaleidoscope Assessment Services Ltd	26/07/2023	Payments to Voluntary Organisations	9,490.70
Active 8 Support Services	26/07/2023	Personal Needs	8,834.72
The Sanctuary Project Limited	26/07/2023	Payments to Voluntary Organisations	7,542.86
By The Bridge North West	26/07/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	26/07/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	26/07/2023	Payments to Voluntary Organisations	4,666.11
By The Bridge North West	26/07/2023	Payments to Voluntary Organisations	4,491.71
Fusion Fostering	26/07/2023	Payments to Voluntary Organisations	4,293.06
Excel Fostering Ltd	26/07/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	26/07/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	26/07/2023	Payments to Voluntary Organisations	3,991.25
Excel Fostering Ltd	26/07/2023	Payments to Voluntary Organisations	3,964.87
Orange Grove Fostercare Ltd	26/07/2023	Payments to Voluntary Organisations	3,579.94
Safehand's Liverpool Ltd	26/07/2023	Rent	2,560.04
Fostering Solutions	26/07/2023	Payments to Voluntary Organisations	2,533.99
Oxford Brookes University	26/07/2023	Equipment Furniture & Materials	850.00
Fostering Solutions	26/07/2023	Payments to Voluntary Organisations	616.83

Safehands Liverpool Ltd	26/07/2023	Personal Needs	561.94
The Brick	26/07/2023	Gas	3,934.31
18 St John Street Chambers	26/07/2023	Professional Fees	650.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	8,884.28
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	6,560.22
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	5,981.10
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,715.50
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,027.79
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,986.50
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,792.50
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,595.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	1,401.70
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	934.47
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	869.16
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	579.44
Taylor Stage Services Limited	26/07/2023	Repairs To Equipment	575.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	7,778.70
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	5,131.46
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	3,268.19
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,236.25
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	800.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	795.00
Wrightington Wigan & Leigh NHS Tr	26/07/2023	Payments to Health Authority	21,500.00
Wrightington Wigan & Leigh NHS Tr	26/07/2023	Payments to Health Authority	21,500.00
Douglas Valley Early Years CTR	26/07/2023	Rent	12,876.36
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	7,530.50
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	7,349.45
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	7,276.94
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	5,356.80
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,390.00
M & Y Maintenance & Construction	26/07/2023	HRA Capital Expenditure	109,529.34
Epworth Education Trust T/A Bedfo	26/07/2023	Internal Education Services	5,524.17
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	4,469.90
ARCUS Consulting LLP	26/07/2023	HRA Capital Expenditure	4,000.00
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	3,839.77
Driver Consult Ltd T/A Driver Trett	26/07/2023	HRA Capital Expenditure	3,673.84
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	2,979.94
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	2,962.27
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	2,705.06
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	2,559.85
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,974.84
SDA Consulting LLP	26/07/2023	HRA Capital Expenditure	1,927.20

JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,894.28
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,803.37
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,742.60
Dean Trust Wigan	26/07/2023	Internal Education Services	1,601.53
T F Jones Property Services Ltd	26/07/2023	HRA Day to Day Responsive Re	1,595.98
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,262.85
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	1,161.74
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	965.14
Marus Bridge Primary School (Acad	26/07/2023	Internal Education Services	853.37
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	789.85
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	643.43
JJH Building Contractors Ltd	26/07/2023	HRA Day to Day Responsive Re	526.56
Contenur UK Ltd	26/07/2023	Wheeled Bins & Recycling Equi	3,152.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	2,300.00
Contenur UK Ltd	26/07/2023	Wheeled Bins & Recycling Equi	2,277.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	1,113.29
Edison Media Ltd	26/07/2023	Equipment Furniture & Materi	3,550.00
Edison Media Ltd	26/07/2023	Equipment Furniture & Materi	3,300.00
Today's Community Church	26/07/2023	Hospitality	1,600.00
Emerald Law	26/07/2023	Professional Fees	1,500.00
Kenworthy's Chambers	26/07/2023	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowin	26/07/2023	Professional Fees	1,212.00
Nicholson Jones Sutton Solicitors Lt	26/07/2023	Professional Fees	1,000.00
Bond Turner Limited	26/07/2023	Professional Fees	958.69
Bottomline Technologies Limited	26/07/2023	Computer Software (Licences &	1,150.57
Homes Made Easy Limited	26/07/2023	Rent	3,000.00
REDACTED	26/07/2023	Rent	2,070.24
Collins and Darwell Printers Ltd	26/07/2023	Rent	1,890.00
JBZ Peels Estates Limited	26/07/2023	Rent	1,777.78
March Rose Property Ltd	26/07/2023	Rent	1,047.50
TJK Investment Properties	26/07/2023	Rent	600.00
REDACTED	26/07/2023	Rent	553.84
NHS Greater Manchester Integratec	26/07/2023	Payments to Health Authoritite	36,936.11
NHS Greater Manchester Integratec	26/07/2023	Payments to Health Authoritite	17,885.89
Autism Initiatives	26/07/2023	Private Day Care	3,515.96
Autism Initiatives	26/07/2023	Private Day Care	2,788.30
Next Stage - A Way Forward	26/07/2023	Payments to Private Contracto	2,603.32
Excel in life (NW) CIC	26/07/2023	Private Day Care	2,852.45
ADM Leisurewear Limited	26/07/2023	Clothing, Uniform and Laundry	812.51
Bostik Limited	26/07/2023	Agresso Warehouse Control Ac	913.44
Bostik Limited	26/07/2023	Agresso Warehouse Control Ac	856.40
Bostik Limited	26/07/2023	Agresso Warehouse Control Ac	607.00
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	9,843.57
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	9,257.95
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	7,087.99
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	6,171.97
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	5,884.01
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	4,998.03
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	4,946.86
MAC Groundworks & Construction I	26/07/2023	HRA Repairs to Void Properties	4,858.80

MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	4,819.85
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	4,758.80
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	3,962.17
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	3,721.04
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	3,493.61
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	3,297.90
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	2,760.58
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	2,505.76
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	2,487.37
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	2,480.70
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	2,329.08
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	1,676.50
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	1,595.00
Freestyle Fitness Ltd	26/07/2023	Professional Fees	1,313.50
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	1,203.50
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	1,029.75
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	995.00
The Testing Lab PLC	26/07/2023	HRA Programmed Works	871.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	802.33
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	26/07/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	603.29
JJH Building Contractors Ltd	26/07/2023	HRA Repairs to Void Properties	509.77
H H Smith & Sons Co Limited	27/07/2023	GF Capital Expenditure	193,498.02
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	47,275.29
DASCO Construction Ltd	27/07/2023	Agency Staff	31,731.20
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	31,516.87
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	13,647.76
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	9,098.51
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	8,813.33
P N P Electrical Services Ltd	27/07/2023	Subcontracted Repairs	7,771.62
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	7,736.32
Rhino Sensory UK Ltd	27/07/2023	Equipment Furniture & Materi	6,501.81
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	6,166.07
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	5,875.55
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	5,124.39
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	4,866.49
Lee Russell Decorators Ltd	27/07/2023	Subcontracted Repairs	4,239.24
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	4,209.77
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	3,353.43
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	3,150.36
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	2,580.41
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	2,141.30
JJH Building Contractors Ltd	27/07/2023	Subcontracted Repairs	1,720.27
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	1,708.13
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	1,479.93



Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	1,289.52
Edmundsons Electrical	27/07/2023	Direct Materials	1,106.02
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	1,050.12
Lee Russell Decorators Ltd	27/07/2023	Subcontracted Repairs	969.00
PAL Electrical (NW) Ltd	27/07/2023	Subcontracted Repairs	946.09
D G West t/a West Plumbing Services	27/07/2023	Subcontracted Repairs	942.74
Howdens Joinery Co.	27/07/2023	Direct Materials	835.93
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	824.25
Lee Russell Decorators Ltd	27/07/2023	Subcontracted Repairs	748.10
P N P Electrical Services Ltd	27/07/2023	Subcontracted Repairs	721.16
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	713.77
Edmundsons Electrical	27/07/2023	Direct Materials	653.81
Portman Doors Ltd	27/07/2023	Subcontracted Repairs	605.00
PAL Electrical (NW) Ltd	27/07/2023	Subcontracted Repairs	559.05
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	551.15
Horton Flooring Ltd	27/07/2023	Subcontracted Repairs	544.56
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	15,005.59
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	10,237.67
Sector Security Services Ltd	27/07/2023	Premises Security	9,508.19
Sector Security Services Ltd	27/07/2023	Premises Security	9,136.40
Sector Security Services Ltd	27/07/2023	Premises Security	7,655.14
Sector Security Services Ltd	27/07/2023	Premises Security	7,032.92
Corpus Christi Catholic Primary School	27/07/2023	Payments to Other Local Authorities	6,559.00
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	6,437.80
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	4,600.86
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	3,348.39
Corpus Christi Catholic Primary School	27/07/2023	Payments to Other Local Authorities	2,463.00
Bithell's Waste Management LTD	27/07/2023	Waste and Recycling	1,988.64
Embrace Wigan & Leigh	27/07/2023	Professional Fees	1,444.44
Howdens Joinery Co.	27/07/2023	Direct Materials	515.40
Ball and Berry LTD	27/07/2023	GF Capital Expenditure	500.00
Forbes Solicitors	27/07/2023	Insurance Work and Claims	29,895.08
Newcastle College Group - West Leazes	27/07/2023	Private Education Services	4,611.00
Service Sport UK Ltd	27/07/2023	Gym Equipment Maintenance	3,210.00
Thrive (Hindley) CIC	27/07/2023	Private Day Care	33,204.24
Autism Initiatives	27/07/2023	Payments to Private Contractors	10,726.72
HW Installations Ltd	27/07/2023	GF Capital Expenditure	9,942.50
Hilldale Housing Association Ltd	27/07/2023	Rent	8,047.48
Thrive (Hindley) CIC	27/07/2023	Private Day Care	2,950.00
Thrive (Hindley) CIC	27/07/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	27/07/2023	Private Day Care	2,310.00
Harmony, Unity & Belonging CIC	27/07/2023	Private Day Care	1,330.12
Thrive (Hindley) CIC	27/07/2023	Private Day Care	804.00
Thrive (Hindley) CIC	27/07/2023	Payments to Private Contractors	680.00
Tarmac Trading Limited	27/07/2023	GF Capital Expenditure	98,703.42
Tarmac Trading Limited	27/07/2023	GF Capital Expenditure	93,734.63
Aggregate Industries UK Ltd	27/07/2023	GF Capital Expenditure	76,039.41
J Hopkins (Contractors) Ltd	27/07/2023	GF Capital Expenditure	23,923.29
ISM Construction Ltd	27/07/2023	GF Capital Expenditure	5,659.33
K J Lines	27/07/2023	Subcontracted Repairs	1,629.93

K J Lines	27/07/2023	Subcontracted Repairs	1,252.99
Transport for Greater Manchester	27/07/2023	Computer Software (Licences &	1,158.00
J Fisher & Sons Ltd	27/07/2023	Direct Materials	1,120.62
K J Lines	27/07/2023	Subcontracted Repairs	818.09
Proteus Equipment Ltd	27/07/2023	Vehicle and Plant Hire	579.60
K J Lines	27/07/2023	Subcontracted Repairs	538.56
K J Lines	27/07/2023	Subcontracted Repairs	502.78
FCC Recycling (UK) Limited	27/07/2023	Corporate Waste Disposal Con	436,802.70
A Connolly Limited	27/07/2023	HRA Programmed Works	354,515.36
BAAS Construction Ltd	27/07/2023	HRA Programmed Works	119,181.97
BAAS Construction Ltd	27/07/2023	HRA Capital Expenditure	65,064.90
A Connolly Limited	27/07/2023	HRA Capital Expenditure	53,503.70
A Connolly Limited	27/07/2023	HRA Capital Expenditure	47,374.32
Biffa Waste Services Ltd	27/07/2023	Waste and Recycling	16,510.87
Choices 4 Children Ltd	27/07/2023	Payments to Voluntary Organisations	11,926.20
BT Payment Services Ltd	27/07/2023	HRA Programmed Works	5,985.00
Foster Cares Ltd	27/07/2023	Payments to Voluntary Organisations	3,816.45
Foster Cares Ltd	27/07/2023	Payments to Voluntary Organisations	3,816.45
Inicio Group Ltd	27/07/2023	Rent	2,941.26
FCC Recycling (UK) Limited	27/07/2023	Corporate Waste Disposal Con	1,997.47
FCC Recycling (UK) Limited	27/07/2023	Corporate Waste Disposal Con	1,047.09
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	2,325.22
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,922.85
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,700.89
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,628.41
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,600.62
Reed Specialist Recruitment Ltd	27/07/2023	Agency Staff	1,594.88



The Sanctuary Project Limited	27/07/2023	Payments to Voluntary Organisations	37,714.28
Future Focused Care	27/07/2023	Payments to Voluntary Organisations	25,220.67
Brinscall Care Ltd	27/07/2023	Payments to Voluntary Organisations	17,845.59
Randstad Solutions Ltd	27/07/2023	Payments to Voluntary Organisations	17,455.00
Inspire Childrens Services	27/07/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	27/07/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	27/07/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	27/07/2023	Payments to Voluntary Organisations	15,920.05
Standish Energy Ltd	27/07/2023	Subcontracted Repairs	7,557.90
Michael Culshaw T/A Salisbury Roof	27/07/2023	Subcontracted Repairs	2,968.82
D G West t/a West Plumbing Services	27/07/2023	Subcontracted Repairs	1,990.34
Michael Culshaw T/A Salisbury Roof	27/07/2023	Subcontracted Repairs	1,979.22
St Peters Pavilion Ltd	27/07/2023	Equipment Furniture & Materials	1,137.50
D G West t/a West Plumbing Services	27/07/2023	Subcontracted Repairs	853.00
Corona Energy Retail 4 Limited	27/07/2023	Unitary Charge on PFI Contract	39,677.03
Corona Energy Retail 4 Limited	27/07/2023	Gas	17,970.66
Corona Energy Retail 4 Limited	27/07/2023	Gas	17,389.89
Corona Energy Retail 4 Limited	27/07/2023	Gas	17,164.72
Corona Energy Retail 4 Limited	27/07/2023	Gas	11,773.98
Corona Energy Retail 4 Limited	27/07/2023	Gas	9,688.64
Corona Energy Retail 4 Limited	27/07/2023	Gas	7,539.39
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,792.74
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,758.10
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,736.02
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,146.26
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,082.85
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,856.98
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,002.11
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,928.97
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,827.27
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,631.32
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,590.27
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,555.62
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,464.49
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,376.76
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,261.26
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,223.39
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,861.73
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,852.92
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,821.24
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,731.65
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,616.96
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,282.27
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,282.24
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,123.80
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,070.46
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,031.43
Corona Energy Retail 4 Limited	27/07/2023	Gas	991.44
Corona Energy Retail 4 Limited	27/07/2023	Gas	982.31
Corona Energy Retail 4 Limited	27/07/2023	Gas	979.27

Corona Energy Retail 4 Limited	27/07/2023	Gas	924.79
Corona Energy Retail 4 Limited	27/07/2023	Gas	901.03
Corona Energy Retail 4 Limited	27/07/2023	Gas	871.55
Corona Energy Retail 4 Limited	27/07/2023	Gas	814.78
Corona Energy Retail 4 Limited	27/07/2023	Gas	706.35
Corona Energy Retail 4 Limited	27/07/2023	Gas	700.01
Corona Energy Retail 4 Limited	27/07/2023	Gas	657.34
Corona Energy Retail 4 Limited	27/07/2023	Gas	640.84
Corona Energy Retail 4 Limited	27/07/2023	Gas	603.70
Corona Energy Retail 4 Limited	27/07/2023	Gas	599.86
Corona Energy Retail 4 Limited	27/07/2023	Gas	549.64
n-Power	27/07/2023	Electricity	12,213.38
Sector Security Services Ltd	27/07/2023	Repairs & Maintenance (Landl	4,639.44
C P Davidson & Sons Ltd.	27/07/2023	Subcontracted Repairs	2,461.74
C P Davidson & Sons Ltd.	27/07/2023	Direct Materials	1,731.94
F R Sharrock Ltd	27/07/2023	Direct Materials	1,622.00
Baydale Control Systems Ltd	27/07/2023	Repairs & Maintenance (Landl	1,143.77
Baydale Control Systems Ltd	27/07/2023	Repairs & Maintenance (Landl	1,075.28
Sector Security Services Ltd	27/07/2023	Repairs & Maintenance (Landl	1,059.24
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	680.85
S Catterall LTD	27/07/2023	Repairs To Equipment	650.00
Faun Zoeller (UK) ITD	27/07/2023	Subcontracted Repairs	517.80
Faun Zoeller (UK) ITD	27/07/2023	Direct Materials	514.08
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	2,354.59
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,848.75
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,663.13
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,473.90
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,439.98
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,377.50
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,333.76
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,333.17
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,316.67
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,227.91
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,191.34
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,162.66
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,157.81
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,114.83
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	917.50
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	896.66
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	862.52
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	852.28
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	831.66
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	813.32
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Furnished Accomodation	806.87
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	771.67
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	765.67
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	757.52
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	757.50
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	750.42
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	743.34

Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	740.01
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	735.01
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	730.07
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Furnished Accomodation	729.46
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	725.01
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	676.67
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	676.42
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	674.59
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	666.16
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	663.73
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	658.33
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	657.50
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	646.67
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Furnished Accomodation	645.66
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	631.66
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	628.24
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	625.43
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	624.58
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	624.58
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	624.17
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	623.75
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	617.50
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	617.08
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	614.58
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	602.92
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	597.51
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	593.34
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	587.10
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	582.50
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	569.17
Headliner Hotels Ltd T/A Holiday Inr 27/07/2023	Payments to Private Contracto	542.50
Disability Direct 27/07/2023	Direct Payments	11,289.41
My Life DP Managed Accounts t/a N 27/07/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N 27/07/2023	Direct Payments	4,482.66
Disability Direct 27/07/2023	Direct Payments	4,047.36
Disability Direct 27/07/2023	Direct Payments	3,872.99
Disability Direct 27/07/2023	Direct Payments	3,453.49
Disability Direct 27/07/2023	Direct Payments	3,335.97
Disability Direct 27/07/2023	Direct Payments	3,288.19
Disability Direct 27/07/2023	Direct Payments	3,217.30
Disability Direct 27/07/2023	Direct Payments	3,142.16
Disability Direct 27/07/2023	Direct Payments	3,130.93
Disability Direct 27/07/2023	Direct Payments	3,066.00
Disability Direct 27/07/2023	Direct Payments	2,993.17
Disability Direct 27/07/2023	Direct Payments	2,674.82
Disability Direct 27/07/2023	Direct Payments	2,664.62
Disability Direct 27/07/2023	Direct Payments	2,557.36
Disability Direct 27/07/2023	Direct Payments	2,554.67
Disability Direct 27/07/2023	Direct Payments	2,538.94
Disability Direct 27/07/2023	Direct Payments	2,538.86

Disability Direct	27/07/2023	Direct Payments	2,538.86
Disability Direct	27/07/2023	Direct Payments	2,538.86
Disability Direct	27/07/2023	Direct Payments	2,536.17
Disability Direct	27/07/2023	Direct Payments	2,507.85
Disability Direct	27/07/2023	Direct Payments	2,460.77
Disability Direct	27/07/2023	Direct Payments	2,359.87
Disability Direct	27/07/2023	Direct Payments	2,253.60
Disability Direct	27/07/2023	Direct Payments	2,249.77
Disability Direct	27/07/2023	Direct Payments	2,213.24
Disability Direct	27/07/2023	Direct Payments	2,095.91
Disability Direct	27/07/2023	Direct Payments	2,090.91
Disability Direct	27/07/2023	Direct Payments	2,047.00
Disability Direct	27/07/2023	Direct Payments	1,945.58
Disability Direct	27/07/2023	Direct Payments	1,860.85
Disability Direct	27/07/2023	Direct Payments	1,816.16
Disability Direct	27/07/2023	Direct Payments	1,789.46
Disability Direct	27/07/2023	Direct Payments	1,648.55
Disability Direct	27/07/2023	Direct Payments	1,625.64
Disability Direct	27/07/2023	Direct Payments	1,542.08
Disability Direct	27/07/2023	Direct Payments	1,519.57
Disability Direct	27/07/2023	Direct Payments	1,511.63
Disability Direct	27/07/2023	Direct Payments	1,496.69
Disability Direct	27/07/2023	Direct Payments	1,466.25
Disability Direct	27/07/2023	Direct Payments	1,451.17
Disability Direct	27/07/2023	Direct Payments	1,442.69
Disability Direct	27/07/2023	Direct Payments	1,433.19
Disability Direct	27/07/2023	Direct Payments	1,424.30
Disability Direct	27/07/2023	Direct Payments	1,413.49
Disability Direct	27/07/2023	Direct Payments	1,393.17
Disability Direct	27/07/2023	Direct Payments	1,369.54
Disability Direct	27/07/2023	Direct Payments	1,367.27
Disability Direct	27/07/2023	Direct Payments	1,357.19
Disability Direct	27/07/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	27/07/2023	Direct Payments	1,327.20
Disability Direct	27/07/2023	Direct Payments	1,313.97
Disability Direct	27/07/2023	Direct Payments	1,267.40
Disability Direct	27/07/2023	Direct Payments	1,255.85
Disability Direct	27/07/2023	Direct Payments	1,195.73
Disability Direct	27/07/2023	Direct Payments	1,153.01
Disability Direct	27/07/2023	Direct Payments	1,150.24
Disability Direct	27/07/2023	Direct Payments	1,120.55
Disability Direct	27/07/2023	Direct Payments	1,102.05
Disability Direct	27/07/2023	Fees & Charges	1,080.04
Disability Direct	27/07/2023	Direct Payments	1,061.76
Disability Direct	27/07/2023	Direct Payments	1,047.97
Disability Direct	27/07/2023	Direct Payments	1,047.60
Disability Direct	27/07/2023	Direct Payments	1,027.06
Disability Direct	27/07/2023	Direct Payments	1,026.61
Disability Direct	27/07/2023	Direct Payments	1,021.67
Disability Direct	27/07/2023	Direct Payments	1,003.97

Disability Direct	27/07/2023	Direct Payments	995.51
Disability Direct	27/07/2023	Direct Payments	988.69
Disability Direct	27/07/2023	Direct Payments	985.15
Disability Direct	27/07/2023	Direct Payments	982.28
Disability Direct	27/07/2023	Direct Payments	977.78
Disability Direct	27/07/2023	Direct Payments	977.70
Disability Direct	27/07/2023	Direct Payments	973.90
Disability Direct	27/07/2023	Direct Payments	948.00
Disability Direct	27/07/2023	Direct Payments	928.90
Disability Direct	27/07/2023	Direct Payments	912.24
Disability Direct	27/07/2023	Direct Payments	875.82
Disability Direct	27/07/2023	Direct Payments	874.93
Disability Direct	27/07/2023	Direct Payments	873.00
Disability Direct	27/07/2023	Direct Payments	859.52
Disability Direct	27/07/2023	Direct Payments	822.22
Disability Direct	27/07/2023	Direct Payments	816.48
Disability Direct	27/07/2023	Direct Payments	816.22
Disability Direct	27/07/2023	Direct Payments	814.26
Disability Direct	27/07/2023	Direct Payments	812.77
Disability Direct	27/07/2023	Direct Payments	809.04
Disability Direct	27/07/2023	Direct Payments	786.45
Disability Direct	27/07/2023	Direct Payments	767.44
Disability Direct	27/07/2023	Direct Payments	723.25
Disability Direct	27/07/2023	Direct Payments	715.68
Disability Direct	27/07/2023	Direct Payments	715.43
Disability Direct	27/07/2023	Direct Payments	706.99
Disability Direct	27/07/2023	Direct Payments	680.61
Disability Direct	27/07/2023	Direct Payments	680.40
Disability Direct	27/07/2023	Direct Payments	675.32
Disability Direct	27/07/2023	Direct Payments	660.44
Disability Direct	27/07/2023	Direct Payments	660.05
Disability Direct	27/07/2023	Direct Payments	657.28
Disability Direct	27/07/2023	Direct Payments	653.73
Disability Direct	27/07/2023	Direct Payments	636.96
Disability Direct	27/07/2023	Direct Payments	634.77
Disability Direct	27/07/2023	Direct Payments	633.65
Disability Direct	27/07/2023	Direct Payments	632.00
Disability Direct	27/07/2023	Direct Payments	632.00
Disability Direct	27/07/2023	Direct Payments	623.45
Disability Direct	27/07/2023	Direct Payments	622.13
Disability Direct	27/07/2023	Direct Payments	622.13
Disability Direct	27/07/2023	Direct Payments	619.36
Disability Direct	27/07/2023	Direct Payments	615.13
Disability Direct	27/07/2023	Direct Payments	615.05
Disability Direct	27/07/2023	Direct Payments	609.49
Disability Direct	27/07/2023	Direct Payments	609.49
Disability Direct	27/07/2023	Direct Payments	606.72
Disability Direct	27/07/2023	Direct Payments	604.00
Disability Direct	27/07/2023	Direct Payments	582.00
Disability Direct	27/07/2023	Direct Payments	568.80



Disability Direct	27/07/2023	Direct Payments	564.41
Disability Direct	27/07/2023	Direct Payments	556.16
Disability Direct	27/07/2023	Direct Payments	555.01
Disability Direct	27/07/2023	Direct Payments	550.53
Disability Direct	27/07/2023	Direct Payments	539.20
Disability Direct	27/07/2023	Direct Payments	537.56
Disability Direct	27/07/2023	Direct Payments	530.88
Disability Direct	27/07/2023	Direct Payments	527.33
Disability Direct	27/07/2023	Direct Payments	526.37
Disability Direct	27/07/2023	Direct Payments	523.60
Disability Direct	27/07/2023	Direct Payments	522.03
Disability Direct	27/07/2023	Direct Payments	521.01
Disability Direct	27/07/2023	Direct Payments	515.08
Disability Direct	27/07/2023	Direct Payments	514.48
Disability Direct	27/07/2023	Direct Payments	511.47
Disability Direct	27/07/2023	Direct Payments	508.37
Disability Direct	27/07/2023	Direct Payments	508.37
Disability Direct	27/07/2023	Direct Payments	508.37
Disability Direct	27/07/2023	Direct Payments	508.37
Disability Direct	27/07/2023	Direct Payments	505.60
Disability Direct	27/07/2023	Direct Payments	505.60
Disability Direct	27/07/2023	Direct Payments	505.60
Disability Direct	27/07/2023	Direct Payments	505.60
Disability Direct	27/07/2023	Direct Payments	502.45
Divrse Ltd	27/07/2023	Housing Support / Drugs and A	2,604.80
Lesley Heather Cookson T/A New R	27/07/2023	Professional Fees	1,704.00
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	1,489.66
BDS Contracting Services	27/07/2023	Hired & Contracted Services	896.00
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	863.66
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	844.13
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	818.04
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	692.71
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	675.09
Headliner Hotels Ltd T/A Holiday Inr	27/07/2023	Payments to Private Contracto	666.24
Corona Energy Retail 4 Limited	27/07/2023	Gas	50,056.24
Corona Energy Retail 4 Limited	27/07/2023	Gas	21,361.28
Corona Energy Retail 4 Limited	27/07/2023	Gas	17,148.71
Corona Energy Retail 4 Limited	27/07/2023	Gas	15,867.59
Corona Energy Retail 4 Limited	27/07/2023	Gas	14,337.82
Corona Energy Retail 4 Limited	27/07/2023	Gas	9,751.18
Corona Energy Retail 4 Limited	27/07/2023	Gas	7,482.13
Corona Energy Retail 4 Limited	27/07/2023	Gas	6,246.16
Corona Energy Retail 4 Limited	27/07/2023	Gas	5,900.79
Corona Energy Retail 4 Limited	27/07/2023	Gas	5,877.17
Corona Energy Retail 4 Limited	27/07/2023	Gas	5,855.05
Corona Energy Retail 4 Limited	27/07/2023	Gas	5,451.14
Corona Energy Retail 4 Limited	27/07/2023	Gas	4,607.27
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,690.57
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,526.16
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,380.21

Corona Energy Retail 4 Limited	27/07/2023	Gas	3,365.12
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,313.22
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,284.29
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,220.31
Corona Energy Retail 4 Limited	27/07/2023	Gas	3,172.14
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,695.54
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,558.05
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,475.47
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,401.37
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,400.70
Corona Energy Retail 4 Limited	27/07/2023	Gas	2,276.82
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,984.34
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,964.86
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,917.01
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,589.03
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,515.69
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,493.96
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,443.91
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,392.57
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,379.26
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,368.79
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,270.94
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,212.08
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,184.59
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,170.68
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,139.44
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,114.32
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,106.88
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,060.14
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,059.08
Corona Energy Retail 4 Limited	27/07/2023	Gas	1,016.89
Corona Energy Retail 4 Limited	27/07/2023	Gas	977.82
Corona Energy Retail 4 Limited	27/07/2023	Gas	943.26
Corona Energy Retail 4 Limited	27/07/2023	Gas	863.11
Corona Energy Retail 4 Limited	27/07/2023	Gas	834.99
Corona Energy Retail 4 Limited	27/07/2023	Gas	824.27
Corona Energy Retail 4 Limited	27/07/2023	Gas	778.46
Corona Energy Retail 4 Limited	27/07/2023	Gas	743.83
Corona Energy Retail 4 Limited	27/07/2023	Gas	699.40
Corona Energy Retail 4 Limited	27/07/2023	Gas	684.78
Corona Energy Retail 4 Limited	27/07/2023	Gas	667.23
Corona Energy Retail 4 Limited	27/07/2023	Gas	603.97
Corona Energy Retail 4 Limited	27/07/2023	Gas	567.17
Corona Energy Retail 4 Limited	27/07/2023	Gas	552.15
AON UK Ltd	27/07/2023	External Insurance Premiums	19,376.56
Electricity North West Ltd	27/07/2023	GF Capital Expenditure	10,566.08
T Gallagher t/a Abbey Lakes Taxis	27/07/2023	Home To School	52,494.30
T Gallagher t/a Abbey Lakes Taxis	27/07/2023	Home To School	21,244.68
T Gallagher t/a Abbey Lakes Taxis	27/07/2023	Home To School	6,690.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2023	Home To School	4,400.00

Express Travels Bolton Ltd	27/07/2023	Home To School	4,245.00
T Gallagher t/a Abbey Lakes Taxis	27/07/2023	Home To School	1,700.00
Express Travels Bolton Ltd	27/07/2023	Home To School	1,500.00
Express Travels Bolton Ltd	27/07/2023	Home To School	1,120.00
Complete Care Holdings Ltd	27/07/2023	Private Domicilliary	4,739.92
Care Choice North West Limited	27/07/2023	Private Domicilliary	2,830.50
Care Choice North West Limited	27/07/2023	Private Domicilliary	2,583.00
Complete Care Holdings Ltd	27/07/2023	Private Domicilliary	2,327.97
Care Choice North West Limited	27/07/2023	Private Domicilliary	2,065.50
Care Choice North West Limited	27/07/2023	Private Domicilliary	1,867.50
Complete Care Holdings Ltd	27/07/2023	Private Domicilliary	1,818.90
Yorkshire Purchasing Organisation	27/07/2023	Equipment Furniture & Materi:	1,530.24
SP Window Cleaning Services	27/07/2023	Window Cleaning	1,287.00
SP Window Cleaning Services	27/07/2023	Window Cleaning	1,287.00
Dada Design & Print Ltd t/a CreateP	27/07/2023	Equipment Furniture & Materi:	1,248.00
ISS Mediclean Ltd	27/07/2023	Window Cleaning	1,159.16
Landor Links Ltd	27/07/2023	Equipment Furniture & Materi:	895.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	609.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	557.33
Alcedo Orange Ltd T/A Alcedo Wiga	27/07/2023	Private Domicilliary	522.00
R P Tyson Construction Limited	27/07/2023	HRA Capital Expenditure	108,311.30
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	2,174.68
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	1,202.80
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	1,178.80
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	814.70
Cavalry Healthcare Ltd	27/07/2023	Private Domicilliary	603.10
Forbes Solicitors	27/07/2023	Insurance Work and Claims	55,000.00
Woodwards Law Ltd T/A Woodward	27/07/2023	Insurance Work and Claims	8,800.00
Rothwells Paper Ltd	27/07/2023	Agresso Warehouse Control Ac	1,865.00
Rothwells Paper Ltd	27/07/2023	Agresso Warehouse Control Ac	1,105.22
Handicare Accessibility Ltd	27/07/2023	GF Capital Expenditure	2,025.00
Closomat Ltd	27/07/2023	HRA Capital Expenditure	4,054.00
Agilisys Limited	27/07/2023	Telecommunications	16,771.09
Agilisys Limited	27/07/2023	Telecommunications	2,395.87
Rothwells Paper Ltd	27/07/2023	Agresso Warehouse Control Ac	1,895.00
Prism UK Medical Ltd t/a Prism Mec	27/07/2023	GF Capital Expenditure	3,354.68
Farnworth 2000 T/A PSD Group	28/07/2023	Repair And Maintenance Trans	1,194.58
Farnworth 2000 T/A PSD Group	28/07/2023	Repair And Maintenance Trans	630.67
Pertemps Professional Recruitment	28/07/2023	Agency Staff	1,413.81
Cavalry Healthcare Ltd	28/07/2023	Private Domicilliary	1,202.80
Equinox Professional Consultancy Lt	28/07/2023	Agency Staff	1,039.50
Pertemps Professional Recruitment	28/07/2023	Agency Staff	828.00
Fieldway Supplies Limited	28/07/2023	HRA Capital Expenditure	16,034.70
Aggregate Industries UK Ltd	28/07/2023	Direct Materials	1,416.02

Aggregate Industries UK Ltd	28/07/2023	Direct Materials	1,071.53
Andrew Richmond T/A Richmond PI	28/07/2023	Vehicle and Plant Hire	936.56
Aggregate Industries UK Ltd	28/07/2023	Direct Materials	885.10
Aggregate Industries UK Ltd	28/07/2023	Direct Materials	619.13
Aggregate Industries UK Ltd	28/07/2023	Direct Materials	535.55
City Build Manchester Ltd	28/07/2023	GF Capital Expenditure	329,606.23
Eldercare	28/07/2023	Window Cleaning	4,432.44
Link Contracting Services Ltd	28/07/2023	GF Capital Expenditure	2,660.73
Eldercare	28/07/2023	Equipment Furniture & Materi:	1,362.75
Wadsworth Security Products	28/07/2023	GF Capital Expenditure	1,068.10
Tameside Council - GMPF	28/07/2023	Enhanced Pension Costs	93,516.17
Tameside Council - GMPF	28/07/2023	Enhanced Pension Costs	82,528.26
Elite Care North West Ltd	28/07/2023	Private Domicilliary	23,629.83
Harmony Home Care	28/07/2023	Private Domicilliary	18,016.02
Tameside Council - GMPF	28/07/2023	Enhanced Pension Costs	4,655.61
Elite Care North West Ltd	28/07/2023	Private Domicilliary	3,708.69
Brooklands Childcare Ltd	28/07/2023	Nursery Grant Payments	2,700.00
Brooklands Childcare Ltd	28/07/2023	Nursery Grant Payments	2,400.00
Elite Care North West Ltd	28/07/2023	Private Domicilliary	2,387.62
Elite Care North West Ltd	28/07/2023	Private Domicilliary	2,361.96
Elite Care North West Ltd	28/07/2023	Private Domicilliary	2,143.26
Harmony Home Care	28/07/2023	Private Domicilliary	1,657.43
Harmony Home Care	28/07/2023	Private Domicilliary	1,511.46
Security Plus Limited	28/07/2023	Payments to Private Contracto	1,506.50
Harmony Home Care	28/07/2023	Private Domicilliary	1,370.52
Atherton Pre-School	28/07/2023	Nursery Grant Payments	1,200.00
Elite Care North West Ltd	28/07/2023	Private Domicilliary	1,161.88
Elite Care North West Ltd	28/07/2023	Private Domicilliary	1,015.91
AAA Retailers Ltd	28/07/2023	Fees & Charges	962.00
Harmony Home Care	28/07/2023	Private Domicilliary	923.40
ABC Castle Nursery	28/07/2023	Nursery Grant Payments	900.00
Brooklands Childcare Ltd	28/07/2023	Nursery Grant Payments	900.00
Young Persons' Centre	28/07/2023	Nursery Grant Payments	900.00
Harmony Home Care	28/07/2023	Private Domicilliary	656.10
Elite Care North West Ltd	28/07/2023	Private Domicilliary	651.24
Heron Day Nursery	28/07/2023	Nursery Grant Payments	600.00
Starbrite Nursery	28/07/2023	Nursery Grant Payments	600.00
Harmony Home Care	28/07/2023	Private Domicilliary	588.06
Bethell Construction Ltd	28/07/2023	GF Capital Expenditure	4,152.17
MAC Groundworks & Construction I	28/07/2023	HRA Day to Day Responsive Re	8,281.06
MAC Groundworks & Construction I	28/07/2023	HRA Day to Day Responsive Re	8,131.13
MAC Groundworks & Construction I	28/07/2023	HRA Day to Day Responsive Re	6,941.45
MAC Groundworks & Construction I	28/07/2023	HRA Day to Day Responsive Re	6,149.77
MAC Groundworks & Construction I	28/07/2023	HRA Day to Day Responsive Re	6,065.64
Wigan Pier Promotions Ltd	28/07/2023	Equipment Furniture & Materi:	2,275.00
REDACTED	28/07/2023	Professional Fees	1,800.00
Orion Crown Ltd T/A Welch Mill Car	28/07/2023	Furnished Accomodation	1,595.00
Orion Crown Ltd T/A Welch Mill Car	28/07/2023	Furnished Accomodation	990.00
Verve Personnel Limited	28/07/2023	Hospitality	506.25
Barton Huxley Management Ltd	28/07/2023	Payments to Private Contracto	46,721.00

Alison Black Ltd t/a Sportmax	28/07/2023	Equipment Furniture & Materi	909.90
Alison Black Ltd t/a Sportmax	28/07/2023	Equipment Furniture & Materi	1,101.00
Diversey Limited T/A Shorroch Trich	28/07/2023	Cleaning & Domestic Supplies	755.20
Diversey Limited T/A Shorroch Trich	28/07/2023	Cleaning & Domestic Supplies	755.20
UK Test LTD	28/07/2023	Hired & Contracted Services	735.60
K J Lines	28/07/2023	Repairs & Maintenance (Landl	660.00
Diversey Limited T/A Shorroch Trich	28/07/2023	Cleaning & Domestic Supplies	604.16
Social Care Network	28/07/2023	Licence Fees	2,550.00
Me Learning Ltd	28/07/2023	Hired & Contracted Services	14,388.00
Temperley Taylor	28/07/2023	Professional Fees	7,793.31
Temperley Taylor	28/07/2023	Professional Fees	7,217.10
Temperley Taylor	28/07/2023	Professional Fees	7,020.20
Temperley Taylor	28/07/2023	Professional Fees	5,988.85
Temperley Taylor	28/07/2023	Professional Fees	5,528.37
Temperley Taylor	28/07/2023	Professional Fees	4,626.40
Temperley Taylor	28/07/2023	Professional Fees	5,010.73
REDACTED	28/07/2023	Professional Fees	3,360.00
Target Psychology Ltd	28/07/2023	Professional Fees	2,119.40
Deans Court Chambers	28/07/2023	Professional Fees	1,610.00
Lextox	28/07/2023	Professional Fees	1,088.00
REDACTED	28/07/2023	Professional Fees	1,003.60
REDACTED	28/07/2023	Professional Fees	843.75
Alpha Biolabs Ltd	28/07/2023	Professional Fees	762.80
REDACTED	28/07/2023	Professional Fees	687.50
18 St John Street Chambers	28/07/2023	Professional Fees	650.00
Alpha Biolabs Ltd	28/07/2023	Professional Fees	640.00
REDACTED	28/07/2023	Professional Fees	562.50
REDACTED	28/07/2023	Professional Fees	500.00
18 St John Street Chambers	28/07/2023	Professional Fees	710.00
18 St John Street Chambers	28/07/2023	Professional Fees	650.00
18 St John Street Chambers	28/07/2023	Professional Fees	650.00
Travel Perk UK IRL LTD (Click Travel)	28/07/2023	Payments to Private Contracto	8,699.58
Travel Perk UK IRL LTD (Click Travel)	28/07/2023	Hospitality	2,025.00
Headliner Hotels Ltd T/A Holiday Inr	28/07/2023	Furnished Accomodation	699.14
Service Sport UK Ltd	28/07/2023	Repairs & Maintenance (Non C	827.76
Trojan Consultants Ltd	28/07/2023	Subscriptions	15,400.00
Storm Environment Ltd	28/07/2023	Wheeled Bins & Recycling Equi	3,290.00
Reed Talent Solutions Ltd	28/07/2023	Professional Fees	9,405.00
CMC UK UKAT Group Ltd	28/07/2023	Equipment Furniture & Materi	3,535.71
CMC UK UKAT Group Ltd	28/07/2023	Equipment Furniture & Materi	3,000.00
CMC UK UKAT Group Ltd	28/07/2023	Equipment Furniture & Materi	1,500.00
C & D Systems Ltd	28/07/2023	Computer Software (Licences &	640.00
Civica Uk Ltd	28/07/2023	Equipment Furniture & Materi	9,250.00
Cromwell Polythene Ltd	28/07/2023	Wheeled Bins & Recycling Equi	11,327.88
Standish Medical Practice	31/07/2023	Payments to Health Authoritit	3,811.07
Dr Patel, Kamath & Partners	31/07/2023	Payments to Health Authoritit	1,491.48
Dr Wong & Partners	31/07/2023	Payments to Health Authoritit	949.68
Southport & Ormskirk NHS Trust	31/07/2023	Payments to Health Authoritit	778.00
Wigan Pier Promotions Ltd	31/07/2023	Hired & Contracted Services	750.00
Height Lift & Shift Ltd	31/07/2023	Repairs & Maintenance (Non C	743.00

Dr Richard John Anderson t/a Booth	31/07/2023	Payments to Health Authority	576.81
REDACTED	31/07/2023	Equipment Furniture & Materi	500.00
Community Resourcing Limited	31/07/2023	Agency Staff	1,450.24
Deekay Technical Recruitment Ltd	31/07/2023	Agency Staff	1,379.40
C P L Heating & Plumbing Ltd	31/07/2023	GF Capital Expenditure	84,454.16
C P L Heating & Plumbing Ltd	31/07/2023	GF Capital Expenditure	29,408.66
Elite Security (NW) Ltd	31/07/2023	Premises Security	1,134.00
ISS Mediclean Ltd	31/07/2023	Building Cleaning	916.50
Post Office Ltd	31/07/2023	Vehicle Licences	10,524.00
Citron Hygiene UK Ltd	31/07/2023	Hired & Contracted Services	1,460.67
Citron Hygiene UK Ltd	31/07/2023	Hired & Contracted Services	1,226.94
Child Action Northwest	31/07/2023	Professional Fees	1,038.49
Plincke Landscape Ltd	31/07/2023	GF Capital Expenditure	1,000.00
Wrightington Wigan & Leigh NHS Tr	31/07/2023	Payments to Health Authority	970.72
Biffa Waste Services Ltd	31/07/2023	Refuse Collection	722.40
Wigan Youth Zone	31/07/2023	Professional Fees	106,250.00
Pitney Bowes Ltd	31/07/2023	Postages	11,593.84
REDACTED	31/07/2023	GF Capital Expenditure	2,400.00
Transport for Greater Manchester	31/07/2023	Hired & Contracted Services	1,920.00
Transport for Greater Manchester	31/07/2023	Hired & Contracted Services	1,020.00
ISS Mediclean Ltd	31/07/2023	Cleaning & Domestic Supplies	764.87
ISS Mediclean Ltd	31/07/2023	Cleaning & Domestic Supplies	762.50
Transport for Greater Manchester	31/07/2023	Hired & Contracted Services	650.00
Nottingham Rehab Ltd	31/07/2023	GF Capital Expenditure	3,697.20
Trulife Ltd	31/07/2023	GF Capital Expenditure	2,200.00
Roma Medical Aids Ltd	31/07/2023	GF Capital Expenditure	1,171.50
Prism UK Medical Ltd t/a Prism Mec	31/07/2023	GF Capital Expenditure	908.94
Newlyn Healthcare Specialist Equipr	31/07/2023	GF Capital Expenditure	735.94
Roma Medical Aids Ltd	31/07/2023	GF Capital Expenditure	715.00
Bes Rehab Ltd	31/07/2023	GF Capital Expenditure	608.80
Turbex Ltd	31/07/2023	Equipment Furniture & Materi	528.00
Leigh Youth & Community Developr	31/07/2023	Professional Fees	3,042.60
Steven Lewis-Neill T/A Wild Worksh	31/07/2023	Professional Fees	1,350.00
Security Surveillance Systems Ltd	31/07/2023	HRA Day to Day Responsive Re	936.00
Liberty Gas Group Ltd	31/07/2023	HRA Programmed Works	7,225.03
Agilisys Limited	31/07/2023	Payments to Private Contracto	2,992.00
Holly Tree Day Nursery Ltd	31/07/2023	Hired & Contracted Services	2,270.50
Association of Electoral Administrat	31/07/2023	Education, Training, Exam Fees	1,704.30
Association of Electoral Administrat	31/07/2023	Education, Training, Exam Fees	1,704.30
J E Nurseries Ltd	31/07/2023	Nursery Grant Payments	1,200.00
Paypoint Plc	31/07/2023	Equipment Furniture & Materi	12,650.00
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	1,220.50
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	1,193.33
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	1,120.00
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	1,075.00
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	1,020.42
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	991.33
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	714.58
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	658.34
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	642.50

Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	639.99
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	634.17
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	626.92
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	626.66
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	624.99
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	624.41
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	618.33
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	612.08
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	602.49
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	597.24
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	584.19
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	582.51
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	559.17
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	556.67
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	551.67
Headliner Hotels Ltd T/A Holiday Inr	31/07/2023	Payments to Private Contracto	537.50
Temperley Taylor	31/07/2023	Professional Fees	13,868.38
Temperley Taylor	31/07/2023	Professional Fees	12,176.32
Temperley Taylor	31/07/2023	Professional Fees	11,496.95
Temperley Taylor	31/07/2023	Professional Fees	10,688.17
F G Rowland Ltd	31/07/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	31/07/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	31/07/2023	Vehicle and Plant Hire	1,196.00
Halls Removals	31/07/2023	HRA Day to Day Responsive Re	625.00
Tramp Tech Ltd	31/07/2023	Repairs To Equipment	700.47
Senator Internationals Ltd T/A Teal	31/07/2023	HRA Capital Expenditure	3,256.55
Pooles Domestics	31/07/2023	HRA Capital Expenditure	1,056.67
Just BU CIC	31/07/2023	Private Day Care	15,882.70
Just BU CIC	31/07/2023	Private Day Care	1,171.30
Just BU CIC	31/07/2023	Private Day Care	551.20
Just BU CIC	31/07/2023	Private Day Care	551.20
Galliford Try Construction Ltd	31/07/2023	GF Capital Expenditure	116,979.73
Galliford Try Construction Ltd	31/07/2023	GF Capital Expenditure	86,586.38
Emerald Law	31/07/2023	Professional Fees	1,330.00
Coupland Cavendish Ltd T/A Gowin	31/07/2023	Professional Fees	1,010.00
Support In Sport (UK) Ltd	31/07/2023	GF Capital Expenditure	245,813.29
Aran Hodgkinson t/a Sphairistrike T	31/07/2023	Professional Fees	1,762.50
Wild Bull Fitness Ltd T/A Mind Body	31/07/2023	Professional Fees	1,530.00
ISM Construction Ltd	31/07/2023	Grounds Maintenance	780.00
JJH Building Contractors Ltd	31/07/2023	HRA Repairs to Void Properties	9,786.28
JJH Building Contractors Ltd	31/07/2023	HRA Repairs to Void Properties	8,990.20
JJH Building Contractors Ltd	31/07/2023	HRA Day to Day Responsive Re	5,204.58
The Testing Lab PLC	31/07/2023	HRA Repairs to Void Properties	3,325.00
JJH Building Contractors Ltd	31/07/2023	HRA Repairs to Void Properties	3,317.03
The Testing Lab PLC	31/07/2023	HRA Repairs to Void Properties	3,240.00
JJH Building Contractors Ltd	31/07/2023	HRA Repairs to Void Properties	2,975.30
JJH Building Contractors Ltd	31/07/2023	HRA Repairs to Void Properties	2,897.84
JJH Building Contractors Ltd	31/07/2023	HRA Day to Day Responsive Re	1,113.61
MAC Groundworks & Construction I	31/07/2023	HRA Day to Day Responsive Re	795.00
The Testing Lab PLC	31/07/2023	HRA Day to Day Responsive Re	3,167.00

Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	8,403.69
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	7,001.90
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,634.60
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,522.76
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,319.42
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,317.13
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,265.32
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,125.48
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,056.28
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	6,016.89
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,989.11
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,835.56
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,773.31
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,718.23
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,648.79
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,638.84
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,613.37
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,550.85
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,369.31
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,265.29
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	5,259.45
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	3,687.00
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	3,317.60
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	2,698.38
Hughes Brothers Ltd	31/07/2023	HRA Capital Expenditure	2,677.80
Liberty Gas Group Ltd	31/07/2023	HRA Repairs to Void Properties	1,882.34
Liberty Gas Group Ltd	31/07/2023	HRA Repairs to Void Properties	1,419.99
Liberty Gas Group Ltd	31/07/2023	HRA Repairs to Void Properties	773.95
Liberty Gas Group Ltd	31/07/2023	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	31/07/2023	HRA Day to Day Responsive Re	672.03
Liberty Gas Group Ltd	31/07/2023	HRA Repairs to Void Properties	627.17
ADM Leisurewear Limited	31/07/2023	Clothing, Uniform and Laundry	580.00
Handicare Accessibility Ltd	31/07/2023	GF Capital Expenditure	3,515.00
The Wings CE Trust	31/07/2023	Internal Education Services	9,151.09
Learning Trust c/o St Wilfreds CE Pri	31/07/2023	Internal Education Services	7,127.88
QUEST	31/07/2023	Internal Education Services	6,095.61
Orrell Lamberhead Green Academy	31/07/2023	Internal Education Services	1,905.06
Electricity North West Ltd	31/07/2023	HRA Capital Expenditure	11,008.53
Carley Daines & Partners Ltd	31/07/2023	Repairs & Maintenance (Non C	2,000.00
Senator Internationals Ltd T/A Teal	31/07/2023	HRA Capital Expenditure	1,260.00
British Gas Social Housing Limited T,	31/07/2023	HRA Capital Expenditure	17,284.97
Atherton Community Trust Ltd	31/07/2023	Grants to External Bodies	600.00
Childcare & Community Centres	31/07/2023	Grants to External Bodies	500.00
Elite Care North West Ltd	31/07/2023	Private Domicilliary	22,283.61
Elite Care North West Ltd	31/07/2023	Private Domicilliary	3,533.73
Elite Care North West Ltd	31/07/2023	Private Domicilliary	2,697.30
Elite Care North West Ltd	31/07/2023	Private Domicilliary	2,125.18
Elite Care North West Ltd	31/07/2023	Private Domicilliary	2,080.08
Rothwells Paper Ltd	31/07/2023	Equipment Furniture & Materi:	1,514.00
Arb Matters LTD	31/07/2023	Professional Fees	1,210.00



Arb Matters LTD	31/07/2023	Professional Fees	1,110.25
Elite Care North West Ltd	31/07/2023	Private Domicilliary	1,040.38
Bithell's Waste Management LTD	31/07/2023	Equipment Hire	968.00
Elite Care North West Ltd	31/07/2023	Private Domicilliary	884.69
Weldfast Services Ltd	31/07/2023	Equipment Furniture & Materi:	775.00
Weldfast Services Ltd	31/07/2023	Payments to Private Contracto	725.00
Elite Care North West Ltd	31/07/2023	Private Domicilliary	622.08
Naturescape Ltd	31/07/2023	Consumable Materials	600.00
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	33,714.16
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	32,717.86
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	3,825.66
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	3,538.25
Eldercare	31/07/2023	Private Domicilliary	3,092.02
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	2,692.44
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	2,614.68
Eldercare	31/07/2023	Private Domicilliary	2,248.74
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,895.40
Eldercare	31/07/2023	Private Domicilliary	1,887.34
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,813.63
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,694.81
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,628.10
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,521.18
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,521.18
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,496.88
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,433.70
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,307.34
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,168.08
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	1,158.36
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	942.84
Excel Care Management Services Lt	31/07/2023	Private Domicilliary	646.38
Amberswood Environmental Service	31/07/2023	Private Day Care	569.60
Doctor Mark Hoyle T/A Cave Bus	31/07/2023	Equipment Furniture & Materi:	500.00
NHS Greater Manchester Integratec	01/08/2023	Payments to Health Authoritite	55,361.22
MacIntyre Care Ltd	01/08/2023	Payments to Private Contracto	26,070.69
Hexagon Care Services Ltd	01/08/2023	Payments to Voluntary Organis	24,932.86
Keys Group PCE LTD	01/08/2023	Payments to Voluntary Organis	24,315.25
NHS Greater Manchester Integratec	01/08/2023	Payments to Health Authoritite	22,259.51
Inspire Childrens Services	01/08/2023	Payments to Voluntary Organis	17,745.64
Select Support Partnerships LTD	01/08/2023	Payments to Private Contracto	16,758.00
Hexagon Care Services Ltd	01/08/2023	Payments to Voluntary Organis	15,212.14
Partners Foundation Ltd	01/08/2023	Rent	14,187.72
Hexagon Care Services Ltd	01/08/2023	Payments to Voluntary Organis	13,657.05
Hexagon Care Services Ltd	01/08/2023	Payments to Voluntary Organis	12,954.19
Hilldale Housing Association Ltd	01/08/2023	Rent	12,452.56
Future Directions CIC	01/08/2023	Payments to Private Contracto	9,349.20
Inspire Childrens Services	01/08/2023	Payments to Private Contracto	7,168.70
Select Support Partnerships LTD	01/08/2023	Payments to Private Contracto	5,274.40
Empower Housing Association Ltd	01/08/2023	Rent	4,846.85
Your Housing Group	01/08/2023	Rent	4,720.17

Achieve Together Ltd	01/08/2023	Payments to Private Contracto	3,729.60
365 Support Ltd	01/08/2023	Payments to Private Contracto	3,334.80
Swiis Foster Care Ltd	01/08/2023	Payments to Voluntary Organisa	3,304.00
Good Foundations Ltd	01/08/2023	Payments to Voluntary Organisa	2,524.61
Good Foundations Ltd	01/08/2023	Payments to Voluntary Organisa	2,486.75
Good Foundations Ltd	01/08/2023	Payments to Voluntary Organisa	2,486.75
Safehandis Liverpool Ltd	01/08/2023	Payments to Private Contracto	2,000.00
Nugent Care	01/08/2023	Payments to Private Contracto	1,167.54
Nugent Care	01/08/2023	Payments to Private Contracto	1,127.28
Orion Crown Ltd T/A Welch Mill Car	01/08/2023	Equipment Furniture & Materi	680.00
Orion Crown Ltd T/A Welch Mill Car	01/08/2023	Equipment Furniture & Materi	595.00
Venn Group Limited	01/08/2023	Agency Staff	2,798.68
Douglas Valley Early Years CTR	01/08/2023	GF Capital Expenditure	2,711.32
HSS ProService	01/08/2023	Equipment Hire	2,442.73
Kenyon Fraser Ltd	01/08/2023	Hired & Contracted Services	1,450.00
Rexel T/A Parker Merchanting	01/08/2023	Direct Materials	926.57
Rexel T/A Parker Merchanting	01/08/2023	Direct Materials	771.50
Rexel T/A Parker Merchanting	01/08/2023	Direct Materials	599.85
FCC Recycling (UK) Limited	01/08/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	01/08/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	01/08/2023	Corporate Waste Disposal Con	16,146.32
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	13,019.86
FCC Recycling (UK) Limited	01/08/2023	Corporate Waste Disposal Con	11,220.32
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	10,224.82
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	5,130.36
Michael Culshaw T/A Salisbury Roof	01/08/2023	Subcontracted Repairs	3,507.27
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	3,335.96
Michael Culshaw T/A Salisbury Roof	01/08/2023	Subcontracted Repairs	2,338.18
D G West t/a West Plumbing Servic	01/08/2023	Subcontracted Repairs	1,589.25
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	1,582.35
D G West t/a West Plumbing Servic	01/08/2023	Subcontracted Repairs	1,136.09
Weldfast Services Ltd	01/08/2023	Subcontracted Repairs	989.25
Wolseley Centres Limited	01/08/2023	Direct Materials	705.05
Weldfast Services Ltd	01/08/2023	Subcontracted Repairs	703.68
D G West t/a West Plumbing Servic	01/08/2023	Subcontracted Repairs	681.11
P N P Electrical Services Ltd	01/08/2023	Subcontracted Repairs	599.70
Pro Care Shower and Bathroom Cer	01/08/2023	Direct Materials	559.66
TMC Creative Limited T/A TMC Stra	01/08/2023	Hired & Contracted Services	20,030.00
Frontier Consulting Ltd	01/08/2023	Professional Fees	14,052.00
Newcastle College Group - West Lar	01/08/2023	Private Education Services	4,612.00
Riverside Group Ltd	01/08/2023	Ground Rent	79,876.48
Lawrenson Associates Ltd	01/08/2023	Equipment Furniture & Materi	4,000.00
FCC Recycling (UK) Limited	01/08/2023	Waste and Recycling	2,043.38
Central Chambers	01/08/2023	Professional Fees	1,050.00
Lextox	01/08/2023	Professional Fees	812.00
Central Chambers	01/08/2023	Professional Fees	700.00
Central Chambers	01/08/2023	Professional Fees	700.00
Trinity Labels Ltd	01/08/2023	Professional Fees	625.00
Callum Paul Brook	01/08/2023	Professional Fees	1,093.75
Orchid Cellmark Ltd	01/08/2023	Professional Fees	840.00

Pickering Psychology Services Ltd	01/08/2023	Professional Fees	613.10
REDACTED	01/08/2023	Professional Fees	520.83
Cherish UK Ltd	01/08/2023	Private Domicilliary	40,819.53
Harmony Home Care	01/08/2023	Private Domicilliary	18,297.90
Wigan Warriors Community Founda	01/08/2023	Professional Fees	11,040.00
IAS (Services) Limited	01/08/2023	Private Domicilliary	9,587.26
Cherish UK Ltd	01/08/2023	Private Domicilliary	7,953.75
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	5,159.09
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	3,666.94
Cherish UK Ltd	01/08/2023	Private Domicilliary	3,249.59
Care Choice North West Limited	01/08/2023	Private Domicilliary	2,790.15
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	2,407.73
Cherish UK Ltd	01/08/2023	Private Domicilliary	2,260.48
IAS (Services) Limited	01/08/2023	Private Domicilliary	2,131.10
Cherish UK Ltd	01/08/2023	Private Domicilliary	2,126.37
Harmony Home Care	01/08/2023	Private Domicilliary	1,730.33
IAS (Services) Limited	01/08/2023	Private Domicilliary	1,721.76
Harmony Home Care	01/08/2023	Private Domicilliary	1,671.84
Cherish UK Ltd	01/08/2023	Private Domicilliary	1,435.45
Harmony, Unity & Belonging CIC	01/08/2023	Private Day Care	1,426.52
Cherish UK Ltd	01/08/2023	Private Domicilliary	1,381.60
Harmony Home Care	01/08/2023	Private Domicilliary	1,370.52
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	1,328.40
Cherish UK Ltd	01/08/2023	Private Domicilliary	1,288.29
Care Choice North West Limited	01/08/2023	Private Domicilliary	1,281.60
Cherish UK Ltd	01/08/2023	Private Domicilliary	1,134.36
Destin Solutions Ltd	01/08/2023	Equipment Furniture & Materi	1,007.20
Harmony Home Care	01/08/2023	Private Domicilliary	991.44
Cherish UK Ltd	01/08/2023	Private Domicilliary	844.28
Emma M Pickering t/a eBiblio Magi	01/08/2023	Equipment Furniture & Materi	825.00
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	719.55
IAS (Services) Limited	01/08/2023	Private Domicilliary	683.64
IAS (Services) Limited	01/08/2023	Private Domicilliary	658.32
Cherish UK Ltd	01/08/2023	Private Domicilliary	646.38
Harmony Home Care	01/08/2023	Private Domicilliary	641.52
Cherish UK Ltd	01/08/2023	Private Domicilliary	639.96
IAS (Services) Limited	01/08/2023	Private Domicilliary	611.90
Cherish UK Ltd	01/08/2023	Private Domicilliary	589.03
Bolton Cares (B) Ltd T/A Salford Car	01/08/2023	Private Domicilliary	507.38
Care Choice North West Limited	01/08/2023	Private Domicilliary	507.30
Personal Care Services Limited	01/08/2023	Private Domicilliary	35,021.67
C F Price T/A First Choice Trailers LT	01/08/2023	HRA Day to Day Responsive Re	8,703.76
Personal Care Services Limited	01/08/2023	Private Domicilliary	3,428.99
Personal Care Services Limited	01/08/2023	Private Domicilliary	2,289.57
Personal Care Services Limited	01/08/2023	Private Domicilliary	1,953.72
Personal Care Services Limited	01/08/2023	Private Domicilliary	1,642.68
Personal Care Services Limited	01/08/2023	Private Domicilliary	1,302.48
Personal Care Services Limited	01/08/2023	Private Domicilliary	1,249.02
Personal Care Services Limited	01/08/2023	Private Domicilliary	986.58

Personal Care Services Limited	01/08/2023	Private Domicilliary	680.40
T F Jones Property Services Ltd	01/08/2023	HRA Day to Day Responsive Re	1,263.07
PAM TIES LTD	01/08/2023	HRA Day to Day Responsive Re	972.09
Panacea Childrens Services Ltd	01/08/2023	Payments to Private Contracto	24,443.77
Panacea Childrens Services Ltd	01/08/2023	Payments to Private Contracto	13,162.03
Premier Paper Group Ltd	01/08/2023	Equipment Furniture & Materi	1,746.42
Reliable Foodservice	01/08/2023	Provisions - Food and Drink	515.51
S & D Executive Hire	01/08/2023	Home To School	5,386.96
Christopher Simm T/A Elegance Tra	01/08/2023	Home To School	3,100.50
Grahams Mini Travel Ltd	01/08/2023	Home To School	2,283.90
Grahams Mini Travel Ltd	01/08/2023	Home To School	1,617.00
Teletax Taxis	01/08/2023	Home To School	1,470.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	60,804.18
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	17,181.45
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Non C	6,648.30
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Non C	6,273.74
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	4,627.30
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	4,545.00
Hayman Mechanical Services Ltd	01/08/2023	Repairs & Maintenance (Landl	3,976.45
Standish Energy Ltd	01/08/2023	Repairs & Maintenance (Landl	3,797.50
ThyssenKrupp Encasa - A Divison of	01/08/2023	HRA Capital Expenditure	3,460.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Non C	2,095.00
Ascendant Lifts Ltd	01/08/2023	GF Capital Expenditure	1,772.00
ThyssenKrupp Encasa - A Divison of	01/08/2023	HRA Capital Expenditure	1,515.00
Parklands Services (NW) Ltd	01/08/2023	HRA Capital Expenditure	1,499.75
ISM Construction Ltd	01/08/2023	Repairs & Maintenance (Non C	1,455.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	1,450.78
Ascendant Lifts Ltd	01/08/2023	GF Capital Expenditure	1,450.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	1,231.56
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	1,109.85
ThyssenKrupp Encasa - A Divison of	01/08/2023	HRA Capital Expenditure	989.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Non C	983.66
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Non C	930.00
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	904.81
DFP Services Ltd	01/08/2023	Repairs & Maintenance (Landl	847.32
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	843.32
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	795.79
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	790.65
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	788.33
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	697.86
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	681.85
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	639.92
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	636.92
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	629.09
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	601.26
Cranston Contracting Services	01/08/2023	Repairs & Maintenance (Landl	600.00
DFP Services Ltd	01/08/2023	Repairs & Maintenance (Landl	600.00
Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	593.63
Academy Lifts Ltd	01/08/2023	Repairs & Maintenance (Non C	568.17
Ascendant Lifts Ltd	01/08/2023	GF Capital Expenditure	564.00

Parklands Services (NW) Ltd	01/08/2023	Repairs & Maintenance (Landl	550.20
Norse Commercial Services Ltd	01/08/2023	HRA Day to Day Responsive Re	543.60
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	524.37
Academy Lifts Ltd	01/08/2023	GF Capital Expenditure	512.03
Academy Lifts Ltd	01/08/2023	Repairs & Maintenance (Non C	500.22
Aqua Engineering Systems Ltd	01/08/2023	Repairs & Maintenance (Non C	2,500.00
Chubb Fire & Security Limited	01/08/2023	HRA Day to Day Responsive Re	2,094.62
Chubb Fire & Security Limited	01/08/2023	HRA Day to Day Responsive Re	2,063.45
Aqua Engineering Systems Ltd	01/08/2023	Repairs & Maintenance (Non C	1,785.00
Chubb Fire & Security Limited	01/08/2023	HRA Day to Day Responsive Re	744.96
Chubb Fire & Security Limited	01/08/2023	HRA Day to Day Responsive Re	624.68
Miles Bramwell Admin Services t/a	01/08/2023	Payments to Private Contracto	1,667.40
CLOSED-S1ST Ltd T/A Social 1st	01/08/2023	Agency Staff	15,701.85
Leigh Sports Village Co Ltd	01/08/2023	Payments to Private Contracto	12,299.79
CLOSED-S1ST Ltd T/A Social 1st	01/08/2023	Agency Staff	3,492.65
Locata Ltd Housing Services	01/08/2023	Payments to Private Contracto	8,200.00
Regal Estate & Lettings Agents Ltd	01/08/2023	Rent	1,356.00
Sapphire Homes UK Ltd	01/08/2023	Rent	541.67
TigerTurf UK Ltd	01/08/2023	GF Capital Expenditure	8,854.52
Bond Turner Limited	01/08/2023	Professional Fees	5,700.00
Harrison Tree Services (North West)	01/08/2023	GF Capital Expenditure	850.00
Housing Disrepair Surveys Ltd	01/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/08/2023	Professional Fees	650.00
Antony Hodari Holdings Ltd	01/08/2023	Professional Fees	500.00
True Colours Inclusive CIC	01/08/2023	Private Day Care	6,635.66
Evolve Inclusive Ltd	01/08/2023	Private Day Care	5,100.00
School of Sign Language Ltd	01/08/2023	Private Day Care	3,500.00
The Hamlet	01/08/2023	Private Day Care	2,845.80
The Hamlet	01/08/2023	Private Day Care	2,539.80
The Hamlet	01/08/2023	Private Day Care	2,539.80
The Hamlet	01/08/2023	Private Day Care	2,539.80
Belong Limited	01/08/2023	Private Domicilliary	2,242.00
The Hamlet	01/08/2023	Private Day Care	2,091.60
The Hamlet	01/08/2023	Private Day Care	2,016.90
School of Sign Language Ltd	01/08/2023	Private Day Care	2,000.00
One Vision Media Productions	01/08/2023	Payments to Private Contracto	1,600.00
The Hamlet	01/08/2023	Private Day Care	1,568.70
The Hamlet	01/08/2023	Private Day Care	1,568.70
The Hamlet	01/08/2023	Private Day Care	1,494.00
Belong Limited	01/08/2023	Private Domicilliary	1,456.00
The Hamlet	01/08/2023	Private Day Care	971.10
G Tomlinson t/a Combined Care Ser	01/08/2023	Private Domicilliary	671.60
Amberswood Environmental Service	01/08/2023	Private Day Care	569.60
True Colours Inclusive CIC	01/08/2023	Private Day Care	530.80
Virgin Media Business	01/08/2023	Telecommunications	4,639.71
NHS Greater Manchester Integratec	01/08/2023	Professional Fees	3,981.77
Step up Security Ltd	01/08/2023	Repairs & Maintenance (Landl	1,613.95
Step up Security Ltd	01/08/2023	Payments to Private Contracto	576.42
Step up Security Ltd	01/08/2023	Payments to Private Contracto	1,848.30
North West Medical Solutions	01/08/2023	Equipment Furniture & Materi	1,690.00

Access Intelligence Media and Com	01/08/2023	Equipment Furniture & Materi	1,349.74
Step up Security Ltd	01/08/2023	Payments to Private Contracto	2,013.06
Step up Security Ltd	01/08/2023	Repairs & Maintenance (Landl	1,418.88
Step up Security Ltd	01/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	01/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	01/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	01/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	01/08/2023	Payments to Private Contracto	683.58
Technogym UK Ltd	02/08/2023	Equipment Furniture & Materi	4,800.24
Service Sport UK Ltd	02/08/2023	Gym Equipment Maintenance	2,538.78
Portakabin Ltd	02/08/2023	GF Capital Expenditure	55,522.31
Lawrenson Associates Ltd	02/08/2023	GF Capital Expenditure	2,210.00
PKL Partners Limited	02/08/2023	GF Capital Expenditure	700.00
The Wings CE Trust	02/08/2023	Nursery Grant Payments	3,000.00
J E Nurseries Ltd	02/08/2023	Nursery Grant Payments	2,595.00
SG Equipment Finance Ltd	02/08/2023	Leasing	2,467.00
Aspull Pre School LTD	02/08/2023	Nursery Grant Payments	1,200.00
The Wings CE Trust	02/08/2023	Nursery Grant Payments	1,200.00
Redwood House Childrens Nursery	02/08/2023	Nursery Grant Payments	900.00
Little Angels Day Nursery	02/08/2023	Nursery Grant Payments	900.00
The Jigsaw Club Ltd	02/08/2023	Nursery Grant Payments	900.00
St Joseph Catholic Multi Academy T	02/08/2023	Nursery Grant Payments	900.00
We are with you	02/08/2023	Equipment Furniture & Materi	22,312.00
CMC UK UKAT Group Ltd	02/08/2023	Equipment Furniture & Materi	3,535.71
CMC UK UKAT Group Ltd	02/08/2023	Equipment Furniture & Materi	3,535.71
CMC UK UKAT Group Ltd	02/08/2023	Equipment Furniture & Materi	3,535.71
CMC UK UKAT Group Ltd	02/08/2023	Equipment Furniture & Materi	2,239.29
PCT Healthcare (T/A Tims & Parker)	02/08/2023	Equipment Furniture & Materi	1,255.00
Aim RX Ltd	02/08/2023	Equipment Furniture & Materi	507.00
Wigan Churches' Association for Far	02/08/2023	Payments to Voluntary Organisa	17,443.33
Millfield Agricultural Services Ltd	02/08/2023	Vehicle and Plant Hire	3,118.00
Atlas Contractors Ltd	02/08/2023	Hired & Contracted Services	2,952.50
J Fisher & Sons Ltd	02/08/2023	Direct Materials	2,258.91
Millfield Agricultural Services Ltd	02/08/2023	Vehicle and Plant Hire	1,800.00
J Fisher & Sons Ltd	02/08/2023	Direct Materials	1,595.43
Red17 Limited	02/08/2023	Direct Materials	1,443.00
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	1,334.57
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	1,091.89
Golden Orb Solutions Limited	02/08/2023	Subcontracted Repairs	1,000.00
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	920.50
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	912.01
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	845.40
Golden Orb Solutions Limited	02/08/2023	Subcontracted Repairs	825.00
Crown Oil Limited	02/08/2023	Other Fuel	777.20
Crown Oil Limited	02/08/2023	Other Fuel	655.63
Aggregate Industries UK Ltd	02/08/2023	Direct Materials	613.25
SSC LTD T/A The National Offender	02/08/2023	Payments to Government Dep	25,854.00
Handicare Accessibility Ltd	02/08/2023	GF Capital Expenditure	4,365.00
Complete Care Holdings Ltd	02/08/2023	Private Domicilliary	3,187.10
Ella UK Ltd	02/08/2023	Private Domicilliary	806.76

Alcedo Orange Ltd T/A Alcedo Wiga	02/08/2023	Private Domicilliary	609.00
Wigan Youth Zone	02/08/2023	Professional Fees	6,000.00
AGR Limited	02/08/2023	GF Capital Expenditure	4,595.30
Child Action Northwest	02/08/2023	Internal Education Services	1,222.35
Child Action Northwest	02/08/2023	Internal Education Services	846.70
AGR Limited	02/08/2023	GF Capital Expenditure	5,431.95
AGR Limited	02/08/2023	GF Capital Expenditure	3,667.25
The Foundry Church	02/08/2023	Hospitality	800.00
Springdale Psychological Services Lt	02/08/2023	Professional Fees	585.00
AGR Limited	02/08/2023	GF Capital Expenditure	5,514.43
Pozzoni Architecture Limited	02/08/2023	Repairs & Maintenance (Non C	5,000.00
Bithell's Waste Management LTD	02/08/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	02/08/2023	Equipment Hire	968.00
Citron Hygiene UK Ltd	02/08/2023	Hired & Contracted Services	1,752.36
Kenyon Fraser Ltd	02/08/2023	Hired & Contracted Services	1,450.00
ISS Mediclean Ltd	02/08/2023	Cleaning & Domestic Supplies	793.23
ISS Mediclean Ltd	02/08/2023	Cleaning & Domestic Supplies	608.82
ISS Mediclean Ltd	02/08/2023	Cleaning & Domestic Supplies	594.98
Harmony Home Care	02/08/2023	Private Domicilliary	17,530.02
Harmony Home Care	02/08/2023	Private Domicilliary	1,652.57
Harmony Home Care	02/08/2023	Private Domicilliary	1,482.30
Harmony Home Care	02/08/2023	Private Domicilliary	1,370.52
Harmony Home Care	02/08/2023	Private Domicilliary	816.48
Harmony Home Care	02/08/2023	Private Domicilliary	607.50
Harmony Home Care	02/08/2023	Private Domicilliary	583.20
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	14,721.11
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	2,721.60
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	2,687.58
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	1,720.44
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	1,001.16
Red Line Business Service Group t/a	02/08/2023	Private Domicilliary	889.38
Michael Winstanley T/A DC Cleans	02/08/2023	Private Domicilliary	557.40
AGR Limited	02/08/2023	GF Capital Expenditure	4,927.40
Contenur UK Ltd	02/08/2023	Wheeled Bins & Recycling Equi	7,380.00
Contenur UK Ltd	02/08/2023	Wheeled Bins & Recycling Equi	1,576.00
Contenur UK Ltd	02/08/2023	Wheeled Bins & Recycling Equi	1,035.00
Contenur UK Ltd	02/08/2023	Wheeled Bins & Recycling Equi	985.00
Contenur UK Ltd	02/08/2023	Wheeled Bins & Recycling Equi	985.00
Abacus Cleaning Services Ltd	02/08/2023	Repairs & Maintenance (Non C	745.00
Abacus Cleaning Services Ltd	02/08/2023	Repairs & Maintenance (Non C	725.00
A Connolly Limited	02/08/2023	HRA Capital Expenditure	80,023.78
A Connolly Limited	02/08/2023	HRA Capital Expenditure	33,499.22
Wilkinson Cowan Partnership Ltd	02/08/2023	HRA Capital Expenditure	2,343.75
REDACTED	02/08/2023	Professional Fees	1,412.00
Abacus Cleaning Services Ltd	02/08/2023	Repairs & Maintenance (Non C	1,300.00
Abacus Cleaning Services Ltd	02/08/2023	Repairs & Maintenance (Non C	1,195.00
Liverpool Diocesan School Trust T/A	02/08/2023	Internal Education Services	5,046.34
The Dean Trust t/as Rose Bridge Ac	02/08/2023	Internal Education Services	3,248.53
Compassion In Action	02/08/2023	Payments to Voluntary Organisi	39,741.67
AGR Limited	02/08/2023	GF Capital Expenditure	4,445.25

AGR Limited	02/08/2023	GF Capital Expenditure	4,533.23
AGR Limited	02/08/2023	HRA Capital Expenditure	4,701.00
Speakers Collective CIC	02/08/2023	Professional Fees	2,975.00
CLGDOTTV Limited	02/08/2023	Professional Fees	1,875.00
Martin Farran T/A Rheda Solutions	02/08/2023	Professional Fees	750.00
39 Essex Chambers LLP PFA	02/08/2023	Professional Fees	500.00
Personal Care Services Limited	02/08/2023	Private Domicilliary	35,512.53
Personal Care Services Limited	02/08/2023	Private Domicilliary	33,976.77
Care Choice North West Limited	02/08/2023	Private Domicilliary	30,537.40
Elite Care North West Ltd	02/08/2023	Private Domicilliary	22,312.77
Caring Connections Limited	02/08/2023	Private Domicilliary	21,132.30
Caring Connections Limited	02/08/2023	Private Domicilliary	20,320.68
Care Choice North West Limited	02/08/2023	Private Domicilliary	9,683.20
Care Choice North West Limited	02/08/2023	Private Domicilliary	7,469.82
Care Choice North West Limited	02/08/2023	Private Domicilliary	4,632.60
Personal Care Services Limited	02/08/2023	Private Domicilliary	3,602.27
Care Choice North West Limited	02/08/2023	Private Domicilliary	3,567.24
Elite Care North West Ltd	02/08/2023	Private Domicilliary	3,480.27
Personal Care Services Limited	02/08/2023	Private Domicilliary	3,478.26
Care Choice North West Limited	02/08/2023	Private Domicilliary	2,816.85
Care Choice North West Limited	02/08/2023	Private Domicilliary	2,800.24
Elite Care North West Ltd	02/08/2023	Private Domicilliary	2,726.46
Personal Care Services Limited	02/08/2023	Private Domicilliary	2,338.17
Elite Care North West Ltd	02/08/2023	Private Domicilliary	2,268.30
Personal Care Services Limited	02/08/2023	Private Domicilliary	2,216.67
Personal Care Services Limited	02/08/2023	Private Domicilliary	2,191.86
Caring Connections Limited	02/08/2023	Private Domicilliary	2,170.41
Personal Care Services Limited	02/08/2023	Private Domicilliary	2,094.66
Elite Care North West Ltd	02/08/2023	Private Domicilliary	2,050.92
Personal Care Services Limited	02/08/2023	Private Domicilliary	2,041.20
Caring Connections Limited	02/08/2023	Private Domicilliary	1,997.46
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,924.56
Caring Connections Limited	02/08/2023	Private Domicilliary	1,851.83
Care Choice North West Limited	02/08/2023	Private Domicilliary	1,572.13
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,555.20
Caring Connections Limited	02/08/2023	Private Domicilliary	1,506.77
Care Choice North West Limited	02/08/2023	Private Domicilliary	1,477.40
Care Choice North West Limited	02/08/2023	Private Domicilliary	1,438.56
Care Choice North West Limited	02/08/2023	Private Domicilliary	1,409.40
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,341.36
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,317.06
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,312.20
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,258.74
Personal Care Services Limited	02/08/2023	Private Domicilliary	1,253.88
Care Choice North West Limited	02/08/2023	Private Domicilliary	1,156.68
Caring Connections Limited	02/08/2023	Private Domicilliary	1,035.18
Elite Care North West Ltd	02/08/2023	Private Domicilliary	1,025.80
Personal Care Services Limited	02/08/2023	Private Domicilliary	986.58
Personal Care Services Limited	02/08/2023	Private Domicilliary	967.14
Caring Connections Limited	02/08/2023	Private Domicilliary	962.62



Caring Connections Limited	02/08/2023	Private Domicilliary	937.98
Caring Connections Limited	02/08/2023	Private Domicilliary	909.16
Elite Care North West Ltd	02/08/2023	Private Domicilliary	889.55
Care Choice North West Limited	02/08/2023	Private Domicilliary	850.84
Caring Connections Limited	02/08/2023	Private Domicilliary	724.14
Care Choice North West Limited	02/08/2023	Private Domicilliary	698.65
Forbes Solicitors	02/08/2023	Insurance Work and Claims	697.50
Caring Connections Limited	02/08/2023	Private Domicilliary	680.40
Caring Connections Limited	02/08/2023	Private Domicilliary	660.96
Caring Connections Limited	02/08/2023	Private Domicilliary	631.80
Elite Care North West Ltd	02/08/2023	Private Domicilliary	554.04
Personal Care Services Limited	02/08/2023	Private Domicilliary	544.32
Personal Care Services Limited	02/08/2023	Private Domicilliary	544.32
Personal Care Services Limited	02/08/2023	Private Domicilliary	544.32
Caring Connections Limited	02/08/2023	Private Domicilliary	508.63
Alison Black Ltd t/a Sportmax	02/08/2023	Equipment Furniture & Materi	901.73
Man Guard Services UK Ltd	02/08/2023	Payments to Private Contracto	27,714.00
Leisuretec (UK) Ltd	03/08/2023	Equipment Furniture & Materi	3,340.00
Elite Security (NW) Ltd	03/08/2023	Premises Security	1,120.00
Mosaic Academy Trust T/A Standish	03/08/2023	Private Education Services	505.00
University Hospitals Birmingham N	03/08/2023	Equipment Hire	918.00
H Young Operations Ltd T/A Sportlir	03/08/2023	GF Capital Expenditure	623.32
F R Sharrock Ltd	03/08/2023	Direct Materials	1,570.39
Liberty Gas Group Ltd	03/08/2023	HRA Programmed Works	59,117.76
Royal Liverpool University Hospitals	03/08/2023	Payments to Voluntary Organis	54,980.83
Royal Liverpool University Hospitals	03/08/2023	Payments to Voluntary Organis	54,980.83
Royal Liverpool University Hospitals	03/08/2023	Payments to Voluntary Organis	54,980.83
Destin Solutions Ltd	03/08/2023	Hired & Contracted Services	26,000.00
British Gas Social Housing Limited T,	03/08/2023	HRA Day to Day Responsive Re	13,271.01
British Gas Social Housing Limited T,	03/08/2023	HRA Day to Day Responsive Re	2,410.70
ARCUS Consulting LLP	03/08/2023	Professional Fees	2,320.00
British Gas Social Housing Limited T,	03/08/2023	HRA Day to Day Responsive Re	1,177.11
Community First Academy Trust T/A	03/08/2023	Insurance Work and Claims	844.10
R P Tyson Construction Limited	03/08/2023	HRA Capital Expenditure	221,711.60
Parklands Services (NW) Ltd	03/08/2023	GF Capital Expenditure	16,150.00
Portakabin Ltd	03/08/2023	GF Capital Expenditure	6,564.99
P N P Electrical Services Ltd	03/08/2023	Subcontracted Repairs	6,405.72
P N P Electrical Services Ltd	03/08/2023	Subcontracted Repairs	5,245.65
Lee Russell Decorators Ltd	03/08/2023	Subcontracted Repairs	4,886.30
Senator Internationals Ltd T/A Teal	03/08/2023	HRA Capital Expenditure	2,733.25
Michael Culshaw T/A Salisbury Roof	03/08/2023	Subcontracted Repairs	2,730.35
P N P Electrical Services Ltd	03/08/2023	Subcontracted Repairs	2,722.33
PAL Electrical (NW) Ltd	03/08/2023	Subcontracted Repairs	1,862.75
Michael Culshaw T/A Salisbury Roof	03/08/2023	Subcontracted Repairs	1,820.24
Elite Electrical and Security Limited	03/08/2023	Subcontracted Repairs	1,810.74
PAL Electrical (NW) Ltd	03/08/2023	Subcontracted Repairs	1,351.86
Ashton Bedrooms	03/08/2023	Equipment Furniture & Materi	1,303.00
Ashton Fire Ltd	03/08/2023	GF Capital Expenditure	1,200.00
Ashton Bedrooms	03/08/2023	Equipment Furniture & Materi	1,000.00
Michael Culshaw T/A Salisbury Roof	03/08/2023	Subcontracted Repairs	915.79

PAL Electrical (NW) Ltd	03/08/2023	Subcontracted Repairs	866.85
Lee Russell Decorators Ltd	03/08/2023	Subcontracted Repairs	862.29
Lee Russell Decorators Ltd	03/08/2023	Subcontracted Repairs	833.00
PAL Electrical (NW) Ltd	03/08/2023	Subcontracted Repairs	798.32
Elite Electrical and Security Limited	03/08/2023	Subcontracted Repairs	776.03
Step up Security Ltd	03/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	03/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	03/08/2023	Payments to Private Contracto	694.66
Step up Security Ltd	03/08/2023	Payments to Private Contracto	671.00
Entwistle & Joynt T/A Toolstore UK	03/08/2023	Direct Materials	666.49
Michael Culshaw T/A Salisbury Roof	03/08/2023	Subcontracted Repairs	610.52
Entwistle & Joynt T/A Toolstore UK	03/08/2023	Direct Materials	595.98
PAL Electrical (NW) Ltd	03/08/2023	Subcontracted Repairs	579.37
Step up Security Ltd	03/08/2023	Payments to Private Contracto	576.42
Step up Security Ltd	03/08/2023	Payments to Private Contracto	576.42
Step up Security Ltd	03/08/2023	Payments to Private Contracto	576.42
Lee Russell Decorators Ltd	03/08/2023	Subcontracted Repairs	512.55
Ashton Bedrooms	03/08/2023	Equipment Furniture & Materi	502.00
Ernest Griffiths Consulting Engineer	03/08/2023	GF Capital Expenditure	500.00
Next Stage - A Way Forward	03/08/2023	Payments to Private Contracto	2,603.32
Liz Murphy Consultancy Ltd	03/08/2023	Professional Fees	935.00
The Cosy Company Ltd	03/08/2023	Equipment Furniture & Materi	550.00
The Cosy Company Ltd	03/08/2023	Equipment Furniture & Materi	500.00
The Wings CE Trust	03/08/2023	Internal Education Services	29,229.72
Golborne Community Primary Schoi	03/08/2023	Internal Education Services	24,952.20
Golborne Community Primary Schoi	03/08/2023	Internal Education Services	12,832.56
The Wings CE Trust	03/08/2023	Internal Education Services	10,978.50
The Wings CE Trust	03/08/2023	Internal Education Services	9,802.65
Coram Academy Ltd t/s CoramBAA	03/08/2023	Hired & Contracted Services	5,850.33
Golborne Community Primary Schoi	03/08/2023	Internal Education Services	2,195.70
The Wings CE Trust	03/08/2023	Internal Education Services	1,723.00
Golborne Community Primary Schoi	03/08/2023	Internal Education Services	1,571.70
The Wings CE Trust	03/08/2023	Internal Education Services	1,531.53
The Wings CE Trust	03/08/2023	Internal Education Services	1,088.10
AFM Europe Ltd	03/08/2023	Repairs To Equipment	695.88
ISM Construction Ltd	03/08/2023	GF Capital Expenditure	670.00
Chorley Concrete Limited	03/08/2023	Direct Materials	668.25
Care Choice North West Limited	03/08/2023	Private Domicilliary	30,567.24
IDS Services CIC	03/08/2023	Private Day Care	26,378.50
Care Choice North West Limited	03/08/2023	Private Domicilliary	7,246.26
Care Choice North West Limited	03/08/2023	Private Domicilliary	4,871.25
IDS Services CIC	03/08/2023	Private Day Care	4,591.30
Care Choice North West Limited	03/08/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	03/08/2023	Private Domicilliary	2,787.33
Cross Street Arts	03/08/2023	Equipment Furniture & Materi	2,500.00
Ella UK Ltd	03/08/2023	Private Domicilliary	2,279.34
IDS Services CIC	03/08/2023	Private Day Care	1,680.80
Care Choice North West Limited	03/08/2023	Private Domicilliary	1,579.17
Care Choice North West Limited	03/08/2023	Private Domicilliary	1,380.24
Care Choice North West Limited	03/08/2023	Private Domicilliary	1,331.64



Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,572.50
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,428.19
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,379.40
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,373.77
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,362.27
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,330.43
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,232.90
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,032.43
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	1,017.71
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	662.72
Reed Specialist Recruitment Ltd	03/08/2023	Agency Staff	555.56
Abacus Cleaning Services Ltd	03/08/2023	Repairs & Maintenance (Non C	1,295.00
Dino Carta T/A DTS Transport	03/08/2023	Home To School	7,608.90
Paul Smith T/A A1 Travel of Wigan	03/08/2023	Home To School	6,559.20
Colin Frost T/A C & K Taxis	03/08/2023	Home To School	6,137.00
Wasim Tahzeem	03/08/2023	Home To School	3,420.00
REDACTED	03/08/2023	Home To School	2,835.00
CLK transport Solutions LTD	03/08/2023	Home To School	2,800.00

Wasim Tahzeem	03/08/2023	Home To School	2,685.00
Mike Barrow Taxi Service	03/08/2023	Home To School	2,136.74
Jayne Milligan (JSM Contracts)	03/08/2023	Home To School	2,047.50
Birtenshaw	03/08/2023	Home To School	1,945.35
Jayne Milligan (JSM Contracts)	03/08/2023	Home To School	1,725.00
Eaves Executive Travel	03/08/2023	Home To School	1,480.50
MC Direct (UK) Limited	03/08/2023	Payments to Private Contracto	1,366.67
DRIVEN	03/08/2023	Home To School	1,173.90
Birtenshaw	03/08/2023	Home To School	909.90
Birtenshaw	03/08/2023	Home To School	877.80
Birtenshaw	03/08/2023	Home To School	877.80
Birtenshaw	03/08/2023	Home To School	787.50
Birtenshaw	03/08/2023	Home To School	597.90
39 Essex Chambers LLP PFA	03/08/2023	Professional Fees	500.00
Newburn Power Rental Limited	03/08/2023	Electricity	1,365.00
Abacus Cleaning Services Ltd	03/08/2023	Repairs & Maintenance (Non C	795.00
Disability Direct	03/08/2023	Direct Payments	40,606.20
Disability Direct	03/08/2023	Direct Payments	9,740.63
Disability Direct	03/08/2023	Fees & Charges	9,057.08
Disability Direct	03/08/2023	Direct Payments	7,018.37
My Life DP Managed Accounts t/a N	03/08/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	03/08/2023	Direct Payments	4,482.66
Disability Direct	03/08/2023	Direct Payments	4,049.04
Disability Direct	03/08/2023	Direct Payments	3,541.97
Disability Direct	03/08/2023	Direct Payments	3,453.49
Disability Direct	03/08/2023	Direct Payments	3,335.97
Disability Direct	03/08/2023	Direct Payments	3,288.19
Disability Direct	03/08/2023	Direct Payments	3,142.16
Disability Direct	03/08/2023	Direct Payments	3,130.93
Disability Direct	03/08/2023	Direct Payments	3,066.00
Disability Direct	03/08/2023	Direct Payments	2,993.17
Disability Direct	03/08/2023	Direct Payments	2,674.82
Disability Direct	03/08/2023	Direct Payments	2,664.62
Disability Direct	03/08/2023	Direct Payments	2,586.75
Disability Direct	03/08/2023	Direct Payments	2,557.36
Disability Direct	03/08/2023	Direct Payments	2,554.67
Disability Direct	03/08/2023	Direct Payments	2,538.94
Disability Direct	03/08/2023	Direct Payments	2,538.86
Disability Direct	03/08/2023	Direct Payments	2,538.86
Disability Direct	03/08/2023	Direct Payments	2,538.86
Disability Direct	03/08/2023	Direct Payments	2,536.17
Disability Direct	03/08/2023	Direct Payments	2,507.85
Disability Direct	03/08/2023	Direct Payments	2,460.77
Disability Direct	03/08/2023	Direct Payments	2,359.87
Disability Direct	03/08/2023	Direct Payments	2,253.60
Disability Direct	03/08/2023	Direct Payments	2,249.77
Disability Direct	03/08/2023	Direct Payments	2,214.92
Disability Direct	03/08/2023	Direct Payments	2,095.91
Disability Direct	03/08/2023	Direct Payments	2,090.91
Disability Direct	03/08/2023	Direct Payments	2,047.00

Disability Direct	03/08/2023	Direct Payments	2,044.56
Disability Direct	03/08/2023	Direct Payments	1,945.58
Disability Direct	03/08/2023	Direct Payments	1,860.85
Disability Direct	03/08/2023	Fees & Charges	1,823.57
Disability Direct	03/08/2023	Direct Payments	1,816.16
Disability Direct	03/08/2023	Direct Payments	1,789.46
Disability Direct	03/08/2023	Direct Payments	1,648.55
Disability Direct	03/08/2023	Direct Payments	1,625.64
Disability Direct	03/08/2023	Direct Payments	1,542.08
Disability Direct	03/08/2023	Direct Payments	1,519.57
Disability Direct	03/08/2023	Direct Payments	1,511.63
Disability Direct	03/08/2023	Direct Payments	1,496.69
Disability Direct	03/08/2023	Direct Payments	1,486.44
Disability Direct	03/08/2023	Direct Payments	1,466.25
Disability Direct	03/08/2023	Direct Payments	1,451.17
Disability Direct	03/08/2023	Direct Payments	1,442.69
Disability Direct	03/08/2023	Direct Payments	1,424.30
Disability Direct	03/08/2023	Direct Payments	1,413.49
Disability Direct	03/08/2023	Direct Payments	1,393.17
Disability Direct	03/08/2023	Direct Payments	1,369.54
Disability Direct	03/08/2023	Direct Payments	1,367.27
Disability Direct	03/08/2023	Direct Payments	1,357.19
Disability Direct	03/08/2023	Direct Payments	1,345.05
Disability Direct	03/08/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	03/08/2023	Direct Payments	1,327.20
Disability Direct	03/08/2023	Direct Payments	1,313.97
Disability Direct	03/08/2023	Direct Payments	1,267.40
Disability Direct	03/08/2023	Direct Payments	1,255.85
Disability Direct	03/08/2023	Direct Payments	1,195.73
Disability Direct	03/08/2023	Direct Payments	1,153.01
Disability Direct	03/08/2023	Direct Payments	1,150.24
Disability Direct	03/08/2023	Direct Payments	1,120.55
Disability Direct	03/08/2023	Direct Payments	1,102.05
Disability Direct	03/08/2023	Direct Payments	1,061.76
Disability Direct	03/08/2023	Direct Payments	1,047.97
Disability Direct	03/08/2023	Direct Payments	1,047.60
Disability Direct	03/08/2023	Direct Payments	1,027.06
Disability Direct	03/08/2023	Direct Payments	1,026.74
Disability Direct	03/08/2023	Direct Payments	1,026.61
Disability Direct	03/08/2023	Direct Payments	1,021.67
Disability Direct	03/08/2023	Direct Payments	1,016.91
Disability Direct	03/08/2023	Direct Payments	1,003.97
Disability Direct	03/08/2023	Direct Payments	995.51
Disability Direct	03/08/2023	Direct Payments	988.69
Disability Direct	03/08/2023	Direct Payments	985.15
Disability Direct	03/08/2023	Direct Payments	982.28
Disability Direct	03/08/2023	Direct Payments	981.92
Disability Direct	03/08/2023	Direct Payments	977.78
Disability Direct	03/08/2023	Direct Payments	977.70
Disability Direct	03/08/2023	Direct Payments	973.90

Disability Direct	03/08/2023	Direct Payments	948.00
Disability Direct	03/08/2023	Direct Payments	928.90
Disability Direct	03/08/2023	Direct Payments	912.24
Disability Direct	03/08/2023	Direct Payments	875.82
Disability Direct	03/08/2023	Direct Payments	874.93
Disability Direct	03/08/2023	Direct Payments	873.00
Disability Direct	03/08/2023	Direct Payments	822.22
Disability Direct	03/08/2023	Direct Payments	816.48
Disability Direct	03/08/2023	Direct Payments	816.22
Disability Direct	03/08/2023	Direct Payments	814.26
Disability Direct	03/08/2023	Direct Payments	812.77
Disability Direct	03/08/2023	Direct Payments	809.04
Disability Direct	03/08/2023	Direct Payments	786.45
Disability Direct	03/08/2023	Direct Payments	767.44
Disability Direct	03/08/2023	Direct Payments	744.05
Disability Direct	03/08/2023	Direct Payments	723.25
Disability Direct	03/08/2023	Direct Payments	715.68
Disability Direct	03/08/2023	Direct Payments	715.43
Disability Direct	03/08/2023	Direct Payments	706.99
Disability Direct	03/08/2023	Direct Payments	680.40
Disability Direct	03/08/2023	Direct Payments	675.32
Disability Direct	03/08/2023	Direct Payments	660.44
Disability Direct	03/08/2023	Direct Payments	660.05
Disability Direct	03/08/2023	Direct Payments	657.28
Disability Direct	03/08/2023	Direct Payments	653.73
Disability Direct	03/08/2023	Direct Payments	653.39
Disability Direct	03/08/2023	Direct Payments	636.96
Disability Direct	03/08/2023	Direct Payments	634.77
Disability Direct	03/08/2023	Direct Payments	633.65
Disability Direct	03/08/2023	Direct Payments	632.00
Disability Direct	03/08/2023	Direct Payments	632.00
Disability Direct	03/08/2023	Direct Payments	623.45
Disability Direct	03/08/2023	Direct Payments	622.13
Disability Direct	03/08/2023	Direct Payments	622.13
Disability Direct	03/08/2023	Direct Payments	619.36
Disability Direct	03/08/2023	Fees & Charges	616.16
Disability Direct	03/08/2023	Direct Payments	615.13
Disability Direct	03/08/2023	Direct Payments	615.05
Disability Direct	03/08/2023	Direct Payments	609.49
Disability Direct	03/08/2023	Direct Payments	609.49
Disability Direct	03/08/2023	Direct Payments	606.72
Disability Direct	03/08/2023	Direct Payments	604.00
Disability Direct	03/08/2023	Direct Payments	588.63
Disability Direct	03/08/2023	Direct Payments	584.21
Disability Direct	03/08/2023	Direct Payments	582.00
Disability Direct	03/08/2023	Direct Payments	568.80
Disability Direct	03/08/2023	Direct Payments	564.41
Disability Direct	03/08/2023	Direct Payments	558.89
Disability Direct	03/08/2023	Direct Payments	556.16
Disability Direct	03/08/2023	Direct Payments	555.01

Disability Direct	03/08/2023	Direct Payments	550.53
Disability Direct	03/08/2023	Direct Payments	539.20
Disability Direct	03/08/2023	Direct Payments	537.56
Disability Direct	03/08/2023	Direct Payments	530.88
Disability Direct	03/08/2023	Direct Payments	527.33
Disability Direct	03/08/2023	Direct Payments	526.37
Disability Direct	03/08/2023	Direct Payments	523.60
Disability Direct	03/08/2023	Direct Payments	522.03
Disability Direct	03/08/2023	Direct Payments	521.01
Disability Direct	03/08/2023	Direct Payments	515.08
Disability Direct	03/08/2023	Direct Payments	514.48
Disability Direct	03/08/2023	Direct Payments	511.47
Disability Direct	03/08/2023	Direct Payments	508.37
Disability Direct	03/08/2023	Direct Payments	508.37
Disability Direct	03/08/2023	Direct Payments	508.37
Disability Direct	03/08/2023	Direct Payments	508.37
Disability Direct	03/08/2023	Direct Payments	505.60
Disability Direct	03/08/2023	Direct Payments	505.60
Disability Direct	03/08/2023	Direct Payments	505.60
Disability Direct	03/08/2023	Direct Payments	505.60
Disability Direct	03/08/2023	Direct Payments	502.45
National Governors Association	03/08/2023	Education, Training, Exam Fees	530.00
Golden Orb Solutions Limited	03/08/2023	Payments to Private Contracto	1,150.00
Ashton Bedrooms	03/08/2023	Equipment Furniture & Materi	648.00
Golden Orb Solutions Limited	03/08/2023	Payments to Private Contracto	595.00
Pooles Domestics	03/08/2023	Grants to External Bodies	583.21
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,555.20
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,217.40
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,217.40
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,166.40
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	1,125.60
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	03/08/2023	Agresso Warehouse Control Ac	537.88
Leisuretec (UK) Ltd	03/08/2023	Equipment Furniture & Materi	4,850.00
Leisuretec (UK) Ltd	03/08/2023	Equipment Furniture & Materi	4,100.00
The Music Cellar	03/08/2023	Equipment Furniture & Materi	2,050.00
AVC Wise Ltd	03/08/2023	Professional Fees	702.08



Homes For Students Ltd	03/08/2023	Rent	6,116.00
Bedspace Resource Ltd	03/08/2023	Rent	3,660.00
All Round Care Ltd	03/08/2023	Payments to Voluntary Organisations	21,378.60
All Round Care Ltd	03/08/2023	Payments to Voluntary Organisations	21,378.60
Signis Ltd	03/08/2023	Professional Fees	1,500.00
Ms Judith Seaward - Simply Misunderstood	03/08/2023	Professional Fees	880.00
Ms Judith Seaward - Simply Misunderstood	03/08/2023	Professional Fees	594.80
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	15,212.64
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	2,741.04
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	2,517.48
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	1,020.77
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	860.22
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	685.26
Red Line Business Service Group t/a Red Line	03/08/2023	Private Domiciliary	597.78
AGR Limited	03/08/2023	GF Capital Expenditure	5,024.60
Instarmac Group plc	03/08/2023	Agresso Warehouse Control Account	1,497.60
Instarmac Group plc	03/08/2023	Agresso Warehouse Control Account	545.44
WSP UK LTD	03/08/2023	Equipment Furniture & Materials	1,912.75
International Decorative Surfaces	03/08/2023	Agresso Warehouse Control Account	1,504.00
Powell Hardware Ltd	03/08/2023	Agresso Warehouse Control Account	966.00
Kloeckner Metals UK	03/08/2023	Agresso Warehouse Control Account	699.00
ASSA ABLOY LTD	03/08/2023	Agresso Warehouse Control Account	1,064.00
Abacus Cleaning Services Ltd	03/08/2023	Repairs & Maintenance (Non Capital)	1,040.00
Cundall Johnston and Partners LLP	04/08/2023	HRA Capital Expenditure	16,571.00
Image Village Ltd	04/08/2023	GF Capital Expenditure	2,000.00
Cyclescheme Ltd	04/08/2023	Equipment Furniture & Materials	2,065.83
Cyclescheme Ltd	04/08/2023	Equipment Furniture & Materials	500.00
Aval Consulting Group Ltd	04/08/2023	GF Capital Expenditure	6,470.00
Portakabin Ltd	04/08/2023	GF Capital Expenditure	2,207.40
Forbes Solicitors	04/08/2023	Insurance Work and Claims	2,198.75
WOODS BUILDING SERVICES T/A AARON	04/08/2023	Equipment Furniture & Materials	795.00
New Springs Ability Lions ARLFC	04/08/2023	Grants to External Bodies	500.00
Wigan & Leigh Carers Centre	04/08/2023	Equipment Furniture & Materials	4,539.40
Osprey Sling Company Ltd	04/08/2023	GF Capital Expenditure	2,378.00
Nottingham Rehab Ltd	04/08/2023	GF Capital Expenditure	3,903.60
Prism UK Medical Ltd t/a Prism Medical	04/08/2023	GF Capital Expenditure	2,750.00
Integrity Mobility Solutions Ltd	04/08/2023	GF Capital Expenditure	1,940.00
Harvest Healthcare Ltd	04/08/2023	GF Capital Expenditure	1,889.86
Performance Health International Limited	04/08/2023	GF Capital Expenditure	1,405.20
Integrity Mobility Solutions Ltd	04/08/2023	GF Capital Expenditure	1,346.80
Newlyn Healthcare Specialist Equipment	04/08/2023	GF Capital Expenditure	1,209.00
Nottingham Rehab Ltd	04/08/2023	GF Capital Expenditure	1,017.95
Osprey Healthcare Ltd	04/08/2023	GF Capital Expenditure	880.20
Harvest Healthcare Ltd	04/08/2023	GF Capital Expenditure	826.80
Osprey Healthcare Ltd	04/08/2023	GF Capital Expenditure	796.20
St Johns Methodist Church	04/08/2023	Conferences	600.00
Ultimate Healthcare Ltd	04/08/2023	GF Capital Expenditure	574.50
Nottingham Rehab Ltd	04/08/2023	GF Capital Expenditure	540.00
Rothwell Plumbing Services Ltd	04/08/2023	HRA Day to Day Responsive Repairs	19,808.81
Darnton B3 Limited	04/08/2023	Professional Fees	5,700.00

Ofsted	04/08/2023	Equipment Furniture & Materi	3,742.00
Chassis & Cab Specialists Ltd	04/08/2023	Subcontracted Repairs	2,536.00
Newburn Power Rental Limited	04/08/2023	Electricity	1,351.35
ELM Electronics T/A MER Fleet Serv	04/08/2023	Computer Software (Licences &	994.00
Walton Summit Truck Centre Ltd	04/08/2023	Subcontracted Repairs	960.00
Chassis & Cab Specialists Ltd	04/08/2023	Subcontracted Repairs	838.00
F R Sharrock Ltd	04/08/2023	Direct Materials	711.15
Three Towers	04/08/2023	Private Education Services	112,231.00
Pro Care Shower and Bathroom Cer	04/08/2023	Agresso Warehouse Control Ac	839.04
Kloeckner Metals UK	04/08/2023	Agresso Warehouse Control Ac	624.00
Paypoint Plc	04/08/2023	Equipment Furniture & Materi	10,460.00
Leigh Caring Kitchen	04/08/2023	Equipment Furniture & Materi	1,096.00
Leigh Caring Kitchen	04/08/2023	Equipment Furniture & Materi	1,078.00
Leigh Caring Kitchen	04/08/2023	Equipment Furniture & Materi	1,072.00
Wigan & Leigh Deaf Children's Socie	04/08/2023	Payments to Voluntary Organis	17,500.00
The Wildlife Trust	04/08/2023	Payments to Voluntary Organis	6,279.25
Women For Well Women	04/08/2023	Payments to Voluntary Organis	2,666.50
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	151,474.84
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	80,595.39
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	79,001.92
CIC	04/08/2023	Payments to Private Contracto	55,992.64
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	53,842.00
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	28,784.52
PossAbilities CIC	04/08/2023	Payments to Private Contracto	26,015.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	25,716.06
Making Space	04/08/2023	Payments to Private Contracto	25,627.12
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	24,297.00
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	23,011.56
CIC	04/08/2023	Payments to Private Contracto	21,303.52
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	19,437.60
CIC	04/08/2023	Payments to Private Contracto	18,939.20
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	18,037.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	17,942.40
CIC	04/08/2023	Payments to Private Contracto	17,829.44
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	17,586.40
CIC	04/08/2023	Payments to Private Contracto	16,945.60
CIC	04/08/2023	Payments to Private Contracto	16,945.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	16,319.52
PossAbilities CIC	04/08/2023	Payments to Private Contracto	15,821.12
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	15,778.56
CIC	04/08/2023	Payments to Private Contracto	14,644.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	13,955.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	13,955.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	13,233.92
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	13,134.48
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	12,958.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	12,958.40
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	12,958.40
CIC	04/08/2023	Payments to Private Contracto	12,512.64
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	11,961.60

CIC	04/08/2023	Payments to Private Contracto	11,961.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	11,961.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	11,762.72
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	11,620.32
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	11,463.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	11,368.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	11,214.00
CIC	04/08/2023	Payments to Private Contracto	10,519.04
PossAbilities CIC	04/08/2023	Payments to Private Contracto	10,519.04
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	10,395.20
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	10,338.72
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	10,338.72
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	10,338.72
Creative Support Ltd (Supporting Pe	04/08/2023	Payments to Private Contracto	10,068.24
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	9,968.00
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	9,968.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	9,950.20
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	9,270.72
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	9,095.80
Creative Support Ltd (Supporting Pe	04/08/2023	Payments to Private Contracto	9,071.44
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	8,971.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	8,588.16
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	8,472.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	8,259.20
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	8,239.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	7,974.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	7,949.48
PossAbilities CIC	04/08/2023	Payments to Private Contracto	7,883.68
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	7,814.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	7,762.06
CIC	04/08/2023	Payments to Private Contracto	7,689.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	7,609.68
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	7,476.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	7,476.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	7,476.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	7,476.00
CIC	04/08/2023	Payments to Private Contracto	7,351.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	7,262.40
CIC	04/08/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	6,692.80
CIC	04/08/2023	Payments to Private Contracto	6,621.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	6,479.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	6,479.20
PossAbilities CIC	04/08/2023	Payments to Private Contracto	6,265.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	6,233.88
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	6,123.20
PossAbilities CIC	04/08/2023	Payments to Private Contracto	6,052.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	6,007.12

CIC	04/08/2023	Payments to Private Contracto	5,980.80
CIC	04/08/2023	Payments to Private Contracto	5,980.80
CIC	04/08/2023	Payments to Private Contracto	5,927.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	5,838.40
CIC	04/08/2023	Payments to Private Contracto	5,838.40
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	5,660.40
Creative Support Ltd (Supporting Pe	04/08/2023	Payments to Private Contracto	5,441.80
CIC	04/08/2023	Payments to Private Contracto	5,429.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	5,411.20
CIC	04/08/2023	Payments to Private Contracto	5,340.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	5,304.40
CIC	04/08/2023	Payments to Private Contracto	5,268.80
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	5,117.12
CIC	04/08/2023	Payments to Private Contracto	4,984.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	4,984.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	4,984.00
CIC	04/08/2023	Payments to Private Contracto	4,912.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	4,859.40
PossAbilities CIC	04/08/2023	Payments to Private Contracto	4,770.40
CIC	04/08/2023	Payments to Private Contracto	4,663.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	4,628.00
CIC	04/08/2023	Payments to Private Contracto	4,485.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	4,485.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	4,424.57
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	4,343.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	4,272.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	4,272.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	4,236.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	4,200.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	4,129.60
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	4,082.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	4,022.80
CIC	04/08/2023	Payments to Private Contracto	3,987.20
CIC	04/08/2023	Payments to Private Contracto	3,987.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	3,987.20
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	3,916.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,871.12
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,809.20
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	3,738.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,560.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,488.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	3,488.80
PossAbilities CIC	04/08/2023	Payments to Private Contracto	3,488.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,417.60
CIC	04/08/2023	Payments to Private Contracto	3,382.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,346.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	3,293.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	3,239.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,186.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,097.20

IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,097.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,097.20
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	3,061.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	3,008.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	3,005.44
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,990.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,990.40
CIC	04/08/2023	Payments to Private Contracto	2,990.40
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,990.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	2,960.68
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,919.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,883.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,883.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,883.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,862.72
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,862.72
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,848.00
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	2,848.00
CIC	04/08/2023	Payments to Private Contracto	2,830.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,812.40
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	2,803.50
CIC	04/08/2023	Payments to Private Contracto	2,776.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,741.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,705.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,705.60
CIC	04/08/2023	Payments to Private Contracto	2,670.00
CIC	04/08/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,634.40
PossAbilities CIC	04/08/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,598.80
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,544.64
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,492.00
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,492.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,446.96
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,420.80
CIC	04/08/2023	Payments to Private Contracto	2,385.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,385.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,367.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,367.40

CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,278.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,278.40
CIC	04/08/2023	Payments to Private Contracto	2,242.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,230.68
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,207.20
CIC	04/08/2023	Payments to Private Contracto	2,153.80
CIC	04/08/2023	Payments to Private Contracto	2,136.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	2,118.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,100.40
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	2,100.40
CIC	04/08/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	2,064.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,064.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	2,044.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	2,029.20
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	2,029.20
CIC	04/08/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,986.60
CIC	04/08/2023	Payments to Private Contracto	1,975.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,922.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,922.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,869.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,780.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,780.00
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,780.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,744.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,708.80
CIC	04/08/2023	Payments to Private Contracto	1,708.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,708.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,708.80
PossAbilities CIC	04/08/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,637.60
CIC	04/08/2023	Payments to Private Contracto	1,637.60
CIC	04/08/2023	Payments to Private Contracto	1,637.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,637.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,637.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,637.60
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	1,637.60

IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,619.80
CIC	04/08/2023	Payments to Private Contracto	1,602.00
Making Space	04/08/2023	Payments to Private Contracto	1,588.88
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,566.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,548.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,530.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,530.80
Making Space	04/08/2023	Payments to Private Contracto	1,519.04
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,495.20
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	1,495.20
Making Space	04/08/2023	Payments to Private Contracto	1,466.64
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,424.00
CIC	04/08/2023	Payments to Private Contracto	1,424.00
CIC	04/08/2023	Payments to Private Contracto	1,424.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,424.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,424.00
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,406.20
Making Space	04/08/2023	Payments to Private Contracto	1,396.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,388.40
CIC	04/08/2023	Payments to Private Contracto	1,370.60
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	1,370.60
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	1,352.80
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	1,352.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,352.80
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,281.60
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,281.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	1,281.60
Making Space	04/08/2023	Payments to Private Contracto	1,274.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	1,258.71
CIC	04/08/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	1,246.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,210.40
Making Space	04/08/2023	Payments to Private Contracto	1,187.28

Making Space	04/08/2023	Payments to Private Contracto	1,187.28
CIC	04/08/2023	Payments to Private Contracto	1,174.80
CIC	04/08/2023	Payments to Private Contracto	1,139.20
CIC	04/08/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	1,139.20
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	1,139.20
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,121.40
Making Space	04/08/2023	Payments to Private Contracto	1,117.44
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	1,068.00
CIC	04/08/2023	Payments to Private Contracto	1,068.00
CIC	04/08/2023	Payments to Private Contracto	1,068.00
CIC	04/08/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	1,050.20
Making Space	04/08/2023	Payments to Private Contracto	1,047.60
Making Space	04/08/2023	Payments to Private Contracto	1,047.60
Making Space	04/08/2023	Payments to Private Contracto	1,047.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	1,046.39
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	1,019.05
CIC	04/08/2023	Payments to Private Contracto	1,014.60
CIC	04/08/2023	Payments to Private Contracto	996.80
CIC	04/08/2023	Payments to Private Contracto	996.80
CIC	04/08/2023	Payments to Private Contracto	996.80
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	996.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	996.80
Making Space	04/08/2023	Payments to Private Contracto	977.76
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	969.28
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	961.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	925.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	925.60
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	925.60
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	872.20
CIC	04/08/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	854.40



CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	839.14
Making Space	04/08/2023	Payments to Private Contracto	838.08
Making Space	04/08/2023	Payments to Private Contracto	838.08
CIC	04/08/2023	Payments to Private Contracto	818.80
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	783.20
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	783.20
Making Space	04/08/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	747.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	747.60
PossAbilities CIC	04/08/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	712.00
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	712.00
CIC	04/08/2023	Payments to Private Contracto	712.00
CIC	04/08/2023	Payments to Private Contracto	712.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	712.00
CLOSED - Medilines Supported Livin	04/08/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	712.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	712.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	712.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	712.00
PossAbilities CIC	04/08/2023	Payments to Private Contracto	712.00
Bolton Cares (B) Ltd T/A Salford Car	04/08/2023	Payments to Private Contracto	712.00
Making Space	04/08/2023	Payments to Private Contracto	698.40
Making Space	04/08/2023	Payments to Private Contracto	698.40
Making Space	04/08/2023	Payments to Private Contracto	698.40
IAS (Services) Limited	04/08/2023	Payments to Private Contracto	640.80
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	640.80
Making Space	04/08/2023	Payments to Private Contracto	576.20
Cherish UK Ltd	04/08/2023	Payments to Private Contracto	569.60
Care Choice North West Limited	04/08/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	04/08/2023	Payments to Private Contracto	534.00
CIC	04/08/2023	Payments to Private Contracto	513.36
REDACTED	04/08/2023	Professional Fees	772.00
Adactus Housing Association Ltd - G	04/08/2023	Equipment Furniture & Materi	1,745.65

Remade Wigan CIC	04/08/2023	Payments to Voluntary Organisations	1,600.00
Teleshore (UK) Ltd t/a Gemini (CCS)	04/08/2023	Hired & Contracted Services	2,050.00
G&B Bedding Company	04/08/2023	Professional Fees	692.00
JADU Creative Ltd	04/08/2023	Computer Software (Licences & Subscriptions)	1,834.52
Wigan Timber Ltd	04/08/2023	Agresso Warehouse Control Account	559.68
Tameside Council	04/08/2023	Payments to Other Local Authorities	332,736.59
Signis Ltd	04/08/2023	Professional Fees	2,475.00
REDACTED	04/08/2023	Professional Fees	1,250.00
REDACTED	04/08/2023	Professional Fees	1,250.00
Royal Mail Group Ltd	04/08/2023	Postages	9,098.17
Forbes Solicitors	04/08/2023	Insurance Work and Claims	2,500.00
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	11,704.62
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	11,417.70
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	10,704.31
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	10,675.83
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	8,742.37
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	8,563.93
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	7,571.27
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	7,538.87
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	7,435.98
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	7,355.68
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	6,068.76
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	6,068.26
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	5,016.02
MAC Groundworks & Construction	04/08/2023	HRA Day to Day Responsive Repairs	4,945.61
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	3,585.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	3,503.50
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	3,253.57
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	3,096.59
Orbis Protect Ltd	04/08/2023	HRA Repairs to Void Properties	2,192.96
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	2,192.50
British Gas Social Housing Limited	04/08/2023	HRA Repairs to Void Properties	2,107.17
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,995.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,792.50
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,792.50
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,400.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,395.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	1,000.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	989.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	04/08/2023	HRA Repairs to Void Properties	575.25
Lee Price T/A Best Price Decorating	04/08/2023	Repairs & Maintenance (Non Contract)	6,150.00
Access UK Ltd	04/08/2023	Computer Software (Licences & Subscriptions)	10,838.00
Access UK Ltd	04/08/2023	Computer Software (Licences & Subscriptions)	8,236.88
Reed Talent Solutions Ltd	04/08/2023	Equipment Furniture & Materials	4,156.23

Portakabin Ltd	07/08/2023	GF Capital Expenditure	53,567.38
Capital And Centric Symphony Limit	07/08/2023	GF Capital Expenditure	19,713.60
Wilson James Ltd	07/08/2023	Premises Security	1,674.00
Wilson James Ltd	07/08/2023	Premises Security	1,300.67
NEC Software Solutions UK Ltd	07/08/2023	Computer Software (Licences &	975.00
Diversey Limited T/A Shorrock Trich	07/08/2023	Hired & Contracted Services	718.27
Refood UK Limited	07/08/2023	Equipment Hire	540.00
Adoption Matters Northwest	07/08/2023	Professional Fees	11,855.00
Adoption Matters Northwest	07/08/2023	Professional Fees	11,855.00
Adoption Matters Northwest	07/08/2023	Payments to Voluntary Organisations	35,565.00
Hopwells Limited	07/08/2023	Provisions - Food and Drink	13,343.44
Hopwells Limited	07/08/2023	Provisions - Food and Drink	9,345.76
Morris Quality Bakers	07/08/2023	Provisions - Food and Drink	3,560.29
Morris Quality Bakers	07/08/2023	Provisions - Food and Drink	1,901.81
Martin James Richards T/A Bounce ,	07/08/2023	Equipment Furniture & Material	1,545.00
Daydawn Therapeutic Services	07/08/2023	Professional Fees	1,120.00
Daydawn Therapeutic Services	07/08/2023	Professional Fees	1,080.00
Daydawn Therapeutic Services	07/08/2023	Professional Fees	1,000.00
Hopwells Limited	07/08/2023	Provisions - Food and Drink	903.50
REDACTED	07/08/2023	Professional Fees	600.00
Carter Brown - The Expert Service Li	07/08/2023	Professional Fees	520.00
Daydawn Therapeutic Services	07/08/2023	Professional Fees	520.00
Daydawn Therapeutic Services	07/08/2023	Professional Fees	520.00
Avison Young (UK) Ltd	07/08/2023	Professional Fees	8,000.00
Technogym UK Ltd	07/08/2023	Gym Equipment Maintenance	5,610.00
Arcadis (UK) Ltd	07/08/2023	GF Capital Expenditure	3,100.00
Ocean Media Group Ltd	07/08/2023	HRA Capital Expenditure	1,949.00
Forbes Solicitors	07/08/2023	Insurance Work and Claims	1,380.00
Technogym UK Ltd	07/08/2023	Gym Equipment Maintenance	510.00
Greater Manchester West Mental H	07/08/2023	Payments to Health Authorities	35,704.00
Standard Fuel Oils LTD	07/08/2023	Stock Purchases	25,783.00
Greater Manchester West Mental H	07/08/2023	Payments to Health Authorities	10,762.00
Abacus Cleaning Services Ltd	07/08/2023	Repairs & Maintenance (Non C	995.00
Leigh Neighbours Project	07/08/2023	GF Capital Expenditure	641.00
Leigh Neighbours Project	07/08/2023	GF Capital Expenditure	641.00
NHS Business Services Authority	07/08/2023	Equipment Furniture & Material	38,352.25
Liberty Support Services Ltd	07/08/2023	Payments to Private Contractors	21,014.00
Bespoke Supportive Tenancies	07/08/2023	Rent	13,663.32
Bespoke Supportive Tenancies	07/08/2023	Rent	11,414.80
Care Housing Association Ltd	07/08/2023	Rent	7,403.00
Care Housing Association Ltd	07/08/2023	Rent	7,188.00
Bespoke Supportive Tenancies	07/08/2023	Rent	5,707.40
Bespoke Supportive Tenancies	07/08/2023	Rent	4,446.24
Bespoke Supportive Tenancies	07/08/2023	Rent	4,445.12
Amore Complex Care Ltd	07/08/2023	Payments to Private Contractors	3,349.13
Amore Complex Care Ltd	07/08/2023	Payments to Private Contractors	3,007.43
Amore Complex Care Ltd	07/08/2023	Payments to Private Contractors	2,971.04
Amore Complex Care Ltd	07/08/2023	Payments to Private Contractors	2,951.68
Amore Complex Care Ltd	07/08/2023	Payments to Private Contractors	2,514.49
Mrs Anna Palmer & Mr Leon Palmer	07/08/2023	Equipment Furniture & Material	2,500.00

Ashton Bedrooms	07/08/2023	Equipment Furniture & Materi	1,839.00
Hollowood Chemists Ltd	07/08/2023	Equipment Furniture & Materi	1,698.50
Hannah Bold T/A Bold Art	07/08/2023	Equipment Furniture & Materi	1,075.00
H Young Operations Ltd T/A Sportlir	07/08/2023	Equipment Furniture & Materi	934.98
REDACTED	07/08/2023	Equipment Furniture & Materi	900.00
Freshphase Ltd T/A Manor Pharmac	07/08/2023	Equipment Furniture & Materi	857.50
REDACTED	07/08/2023	Equipment Furniture & Materi	840.00
REDACTED	07/08/2023	Equipment Furniture & Materi	800.00
Amore Complex Care Ltd	07/08/2023	Payments to Private Contracto	775.14
Wigan & Leigh Pensioners Link	07/08/2023	Payments to Voluntary Organisa	10,047.25
Standish Energy Ltd	07/08/2023	Professional Fees	835.00
ATDirect Ltd	07/08/2023	Professional Fees	595.00
Pellcomp Software Ltd	07/08/2023	Licence Fees	585.00
Ms Judith Seaward - Simply Misund	07/08/2023	Professional Fees	720.66
Ms Judith Seaward - Simply Misund	07/08/2023	Professional Fees	550.00
Scottish Power Group	07/08/2023	Payments to Voluntary Organisa	537.76
Diversey Limited T/A Shorrock Trich	07/08/2023	Cleaning & Domestic Supplies	927.57
J Moakes / TA Shevington Gardenin	07/08/2023	Grants to External Bodies	2,000.00
Ince Rose Bridge Sports & Communi	07/08/2023	Grants to External Bodies	2,000.00
Hindley Town Football Club	07/08/2023	Grants to External Bodies	1,538.00
Lowton East Neighbourhood Develc	07/08/2023	Grants to External Bodies	1,395.00
Ince Rose Bridge Sports & Communi	07/08/2023	Grants to External Bodies	1,000.00
9th Wigan Town Rainbows	07/08/2023	Grants to External Bodies	700.00
Wigan Athletic Ladies FC	07/08/2023	Grants to External Bodies	500.00
Kinetic Youth Ltd	07/08/2023	Grants to External Bodies	500.00
Wrightington Wigan & Leigh NHS Tr	07/08/2023	Payments to Health Authoritite	17,115.00
Adactus Housing Association Ltd - G	07/08/2023	Equipment Furniture & Materi	14,230.77
Adactus Housing Association Ltd - G	07/08/2023	Equipment Furniture & Materi	9,083.25
The Brick	07/08/2023	Equipment Furniture & Materi	2,300.00
The Brick	07/08/2023	Equipment Furniture & Materi	1,533.33
The Brick	07/08/2023	Equipment Furniture & Materi	1,533.33
Premier Paper Group Ltd	07/08/2023	Consumable Materials	1,098.30
The Brick	07/08/2023	Equipment Furniture & Materi	766.66
British Gas Social Housing Limited T,	07/08/2023	HRA Capital Expenditure	222,406.60
Rothwell Plumbing Services Ltd	07/08/2023	HRA Capital Expenditure	43,682.18
British Gas Social Housing Limited T,	07/08/2023	HRA Capital Expenditure	36,165.23
British Gas Social Housing Limited T,	07/08/2023	HRA Capital Expenditure	16,687.92
British Gas Social Housing Limited T,	07/08/2023	HRA Capital Expenditure	10,622.31
AGR Limited	07/08/2023	GF Capital Expenditure	5,512.25
NonStop Recruitment Ltd	07/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	07/08/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	07/08/2023	Agency Staff	1,747.00
Cavalry Healthcare Ltd	07/08/2023	Private Domicilliary	885.80
Innovate (H & SC) Services Ltd	07/08/2023	Agency Staff	783.35
Handicare Accessibility Ltd	07/08/2023	GF Capital Expenditure	3,115.00
Bithell's Waste Management LTD	07/08/2023	Refuse Collection	968.00
Bithell's Waste Management LTD	07/08/2023	Refuse Collection	968.00
Lilac Lettings & Sales Ltd	07/08/2023	Payments to Private Contracto	1,826.92
Northgate Vehicle Hire Ltd	07/08/2023	Vehicle and Plant Hire	533.32

LexisNexis	07/08/2023	Equipment Furniture & Materi	1,950.00
Deekay Technical Recruitment Ltd	07/08/2023	Agency Staff	1,379.40
Parkinson Property Consultants Ltd	07/08/2023	Repairs & Maintenance (Non C	1,140.00
Technogym UK Ltd	07/08/2023	Licence Fees	510.00
Streetwise Services Ltd	08/08/2023	GF Capital Expenditure	3,880.00
Tyldesley Brass Band	08/08/2023	Entertainment Services	960.00
Plincke Landscape Ltd	08/08/2023	GF Capital Expenditure	810.00
Wigan Metropolitan Development C	08/08/2023	Rent	1,749.68
Northern Commercials (Mirfield) Lt	08/08/2023	GF Capital Expenditure	57,132.00
Northern Commercials (Mirfield) Lt	08/08/2023	GF Capital Expenditure	57,132.00
CLOSED - S & B Commercials	08/08/2023	GF Capital Expenditure	47,869.00
CLOSED - S & B Commercials	08/08/2023	GF Capital Expenditure	47,869.00
CLOSED - S & B Commercials	08/08/2023	GF Capital Expenditure	46,176.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	12,417.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	7,167.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	7,167.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	7,167.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	7,167.00
The Bolton Impact Trust T/A Lever F	08/08/2023	Payments to Other Local Authc	7,167.00
SG Equipment Finance Ltd	08/08/2023	Leasing	856.00
Portakabin Ltd	08/08/2023	GF Capital Expenditure	31,678.57
AGR Limited	08/08/2023	GF Capital Expenditure	2,957.60
Portakabin Ltd	08/08/2023	GF Capital Expenditure	1,083.33
Integrity Mobility Solutions Ltd	08/08/2023	GF Capital Expenditure	5,182.75
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	2,936.83
Rioned UK Ltd	08/08/2023	Vehicle and Plant Hire	2,878.66
Nottingham Rehab Ltd	08/08/2023	GF Capital Expenditure	1,796.60
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	1,426.20
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	1,327.78
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	1,258.20
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	1,254.81
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	1,000.00
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	996.86
Andrew Richmond T/A Richmond PI	08/08/2023	Vehicle and Plant Hire	936.56
REDACTED	08/08/2023	Equipment Furniture & Materi	870.00
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	832.44
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	822.07
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	820.24
all print supplies ltd	08/08/2023	Direct Materials	760.39
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	676.02
Chippindale Plant Ltd	08/08/2023	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	08/08/2023	Vehicle and Plant Hire	672.00
Leigh Sports Village Co Ltd	08/08/2023	Equipment Furniture & Materi	550.00
Aggregate Industries UK Ltd	08/08/2023	Direct Materials	546.35
all print supplies ltd	08/08/2023	Direct Materials	506.92
Caddick Construction (NW) Limited	08/08/2023	HRA Capital Expenditure	424,660.87
Cherish UK Ltd	08/08/2023	Private Domicilliary	42,021.89
Cherish UK Ltd	08/08/2023	Private Domicilliary	8,403.32
The Brick	08/08/2023	Payments to Voluntary Organis	4,556.68
The Brick	08/08/2023	Payments to Voluntary Organis	3,982.20

Cherish UK Ltd	08/08/2023	Private Domicilliary	3,008.34
Cherish UK Ltd	08/08/2023	Private Domicilliary	2,207.24
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,770.21
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,436.23
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,400.85
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,373.44
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,281.68
Cherish UK Ltd	08/08/2023	Private Domicilliary	1,086.45
Cherish UK Ltd	08/08/2023	Private Domicilliary	902.02
Cherish UK Ltd	08/08/2023	Private Domicilliary	656.68
Cherish UK Ltd	08/08/2023	Private Domicilliary	630.24
Cherish UK Ltd	08/08/2023	Private Domicilliary	566.09
Caritas Care Ltd	08/08/2023	Professional Fees	18,210.00
Adoption Matters Northwest	08/08/2023	Professional Fees	11,855.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	5,062.23
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	5,011.48
Space Invader Design Limited	08/08/2023	Professional Fees	5,000.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	3,666.94
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	3,666.94
Excel in life (NW) CIC	08/08/2023	Private Day Care	2,852.45
Language Line Limited	08/08/2023	Equipment Furniture & Materi	2,594.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	2,592.23
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	2,592.23
MRM Street Furniture LTD	08/08/2023	Equipment Furniture & Materi	2,576.00
Language Line Limited	08/08/2023	Equipment Furniture & Materi	2,302.00
Language Line Limited	08/08/2023	Equipment Furniture & Materi	2,054.00
Language Line Limited	08/08/2023	Equipment Furniture & Materi	1,960.00
Evolve Inclusive Ltd	08/08/2023	Private Day Care	1,320.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	1,134.68
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	1,102.39
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	793.35
Eagle Promotions Ltd	08/08/2023	Printing & Stationery Supplies	793.00
Baydale Control Systems Ltd	08/08/2023	Repairs & Maintenance (Landl	755.80
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	738.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	719.55
ISS Mediclean Ltd	08/08/2023	Window Cleaning	680.89
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	638.00
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	08/08/2023	Private Domicilliary	507.38
Queens Hall Action on Poverty t/a V	08/08/2023	Equipment Furniture & Materi	15,749.50
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	15,513.29
Tameside Council	08/08/2023	Equipment Furniture & Materi	10,750.00
The Hamlet	08/08/2023	Private Day Care	2,539.80
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	2,391.12
Vodafone Limited	08/08/2023	Repairs & Maintenance (Landl	1,995.00
Language Line Limited	08/08/2023	Equipment Furniture & Materi	1,794.00
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	1,749.60
Alcedo Blue Ltd	08/08/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	1,400.00

Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	1,177.00
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	1,007.40
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	942.84
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	889.72
Baydale Control Systems Ltd	08/08/2023	Repairs & Maintenance (Landl	779.05
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	743.58
Ridge and Partners LLP	08/08/2023	Equipment Furniture & Materi	690.00
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	558.90
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	544.32
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	537.28
REDACTED	08/08/2023	Professional Fees	500.00
REDACTED	08/08/2023	Professional Fees	1,425.00
REDACTED	08/08/2023	Professional Fees	880.00
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	873.08
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	803.12
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	680.00
G Tomlinson t/a Combined Care Ser	08/08/2023	Private Domicilliary	604.44
Container Care Solutions Ltd	08/08/2023	Hired & Contracted Services	600.00
REDACTED	08/08/2023	Professional Fees	500.00
Solon Security Ltd	08/08/2023	Equipment Furniture & Materi	4,077.00
Leigh Sports Village Co Ltd	08/08/2023	Equipment Furniture & Materi	871.00
Houghton Homes Estate Agents Lim	08/08/2023	Rent	750.00
Houghton Homes Estate Agents Lim	08/08/2023	Professional Fees	750.00
REDACTED	08/08/2023	Professional Fees	513.00
More Than Words Advocacy CIC	08/08/2023	Private Day Care	20,900.11
P N P Electrical Services Ltd	08/08/2023	Subcontracted Repairs	5,470.37
More Than Words Advocacy CIC	08/08/2023	Private Day Care	5,401.45
P N P Electrical Services Ltd	08/08/2023	Subcontracted Repairs	4,970.92
P N P Electrical Services Ltd	08/08/2023	Subcontracted Repairs	4,619.56
Millfield Agricultural Services Ltd	08/08/2023	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	08/08/2023	Subcontracted Repairs	1,920.00
Inform CPI Ltd	08/08/2023	Professional Fees	1,340.00
More Than Words Advocacy CIC	08/08/2023	Private Day Care	1,195.36
Millfield Agricultural Services Ltd	08/08/2023	Subcontracted Repairs	960.00
Inform CPI Ltd	08/08/2023	Professional Fees	780.00
Pro Care Shower and Bathroom Cer	08/08/2023	Direct Materials	635.85
St Thomas Church Hall	08/08/2023	Equipment Furniture & Materi	530.00
Bespoke Supportive Tenancies	08/08/2023	Rent	14,659.48
Bespoke Supportive Tenancies	08/08/2023	Rent	14,151.81
Bespoke Supportive Tenancies	08/08/2023	Rent	11,179.08
Bespoke Supportive Tenancies	08/08/2023	Rent	5,577.60
PayPoint Network Ltd	08/08/2023	Equipment Furniture & Materi	2,740.71
Ashton Bedrooms	08/08/2023	Equipment Furniture & Materi	1,080.00
Ashton Bedrooms	08/08/2023	Equipment Furniture & Materi	662.00
Community First Academy Trust T/A	08/08/2023	Internal Education Services	58,815.90
The Wings CE Trust	08/08/2023	Internal Education Services	42,596.97
Learning Trust c/o St Wilfreds CE Pri	08/08/2023	Internal Education Services	41,824.64
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	34,398.39

Tyldesley Primary School	08/08/2023	Internal Education Services	33,685.47
Learning Trust c/o St Wilfreds CE Pri	08/08/2023	Internal Education Services	32,972.55
QUEST	08/08/2023	Internal Education Services	30,299.00
Hope School Early Years Section 27	08/08/2023	Hired & Contracted Services	29,673.25
The Wings CE Trust	08/08/2023	Internal Education Services	27,150.37
Tyldesley Primary School	08/08/2023	Internal Education Services	27,070.76
Learning Trust c/o St Wilfreds CE Pri	08/08/2023	Internal Education Services	24,595.74
Community First Academy Trust T/A	08/08/2023	Internal Education Services	20,859.15
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	16,931.85
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	16,040.70
QUEST	08/08/2023	Internal Education Services	15,684.00
The Wings CE Trust	08/08/2023	Internal Education Services	14,793.09
Community First Academy Trust T/A	08/08/2023	Internal Education Services	14,258.40
The Wings CE Trust	08/08/2023	Internal Education Services	12,735.06
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	10,758.93
The Wings CE Trust	08/08/2023	Internal Education Services	9,880.65
The Wings CE Trust	08/08/2023	Internal Education Services	5,346.90
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	4,455.75
Calm Training Ltd	08/08/2023	Professional Fees	3,032.90
Community First Academy Trust T/A	08/08/2023	Internal Education Services	3,022.50
Community First Academy Trust T/A	08/08/2023	Internal Education Services	1,801.80
The Wings CE Trust	08/08/2023	Internal Education Services	1,571.70
The Wings CE Trust	08/08/2023	Internal Education Services	1,571.70
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	1,097.85
Orion Crown Ltd T/A Welch Mill Car	08/08/2023	Equipment Furniture & Materi	1,090.00
The Wings CE Trust	08/08/2023	Internal Education Services	1,081.08
The Wings CE Trust	08/08/2023	Internal Education Services	1,068.21
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	1,040.00
Learning Trust c/o St Wilfreds CE Pri	08/08/2023	Internal Education Services	891.15
Learning Trust c/o St Wilfreds CE Pri	08/08/2023	Internal Education Services	836.55
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	836.55
Epworth Education Trust T/A Bedfo	08/08/2023	Internal Education Services	725.40
QUEST	08/08/2023	Internal Education Services	605.00
Technogym UK Ltd	08/08/2023	Equipment Furniture & Materi	510.00
Soft Surfaces Ltd	08/08/2023	Equipment Furniture & Materi	2,752.00
Signis Ltd	08/08/2023	Professional Fees	2,475.00
Caring Connections Limited	08/08/2023	Private Domicilliary	18,952.00
Caring Connections Limited	08/08/2023	Private Domicilliary	2,305.99
Caring Connections Limited	08/08/2023	Private Domicilliary	2,162.03
Caring Connections Limited	08/08/2023	Private Domicilliary	1,934.28
Caring Connections Limited	08/08/2023	Private Domicilliary	986.92
Caring Connections Limited	08/08/2023	Private Domicilliary	724.14
Caring Connections Limited	08/08/2023	Private Domicilliary	705.04
Caring Connections Limited	08/08/2023	Private Domicilliary	680.40
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Home To School	41,641.94
JR's Private Hire Airports Are Us - JR	08/08/2023	Home To School	20,552.40
JR's Private Hire Airports Are Us - JR	08/08/2023	Home To School	18,946.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Home To School	15,573.48
Ashcrofts Mini Travel	08/08/2023	Home To School	14,449.64
Carl Ashcroft T/A Pemberton Taxis	08/08/2023	Home To School	11,724.90



CLK transport Solutions LTD	08/08/2023	Payments to Private Contracto	11,366.20
Ashcrofts Mini Travel	08/08/2023	Home To School	10,331.40
Carl Ashcroft T/A Pemberton Taxis	08/08/2023	Home To School	7,927.90
REDACTED	08/08/2023	Home To School	7,202.00
REDACTED	08/08/2023	Home To School	6,842.00
REDACTED	08/08/2023	Home To School	5,985.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Payments to Private Contracto	5,768.40
REDACTED	08/08/2023	Home To School	5,136.00
MJR Travel Ltd	08/08/2023	Home To School	4,848.00
JR's Private Hire Airports Are Us - JR	08/08/2023	Home To School	4,716.00
REDACTED	08/08/2023	Home To School	4,057.20
Jayne Milligan (JSM Contracts)	08/08/2023	Payments to Private Contracto	3,990.00
REDACTED	08/08/2023	Home To School	3,704.40
REDACTED	08/08/2023	Home To School	3,704.40
REDACTED	08/08/2023	Home To School	3,528.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Home To School	3,282.50
A A BUSES	08/08/2023	Home To School	3,255.00
REDACTED	08/08/2023	Home To School	3,175.20
Carl Ashcroft T/A Pemberton Taxis	08/08/2023	Home To School	2,934.00
REDACTED	08/08/2023	Home To School	2,646.00
REDACTED	08/08/2023	Home To School	2,310.00
Home to School Travel Ltd	08/08/2023	Home To School	2,235.00
Carl Ashcroft T/A Pemberton Taxis	08/08/2023	Home To School	1,830.00
REDACTED	08/08/2023	Home To School	1,764.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Payments to Private Contracto	1,760.00
P R Lloyd	08/08/2023	Home To School	1,720.00
MC Direct (UK) Limited	08/08/2023	Payments to Private Contracto	1,480.00
REDACTED	08/08/2023	Home To School	1,372.00
Express Travels Bolton Ltd	08/08/2023	Home To School	1,360.00
T Gallagher t/a Abbey Lakes Taxis	08/08/2023	Home To School	1,274.99
Daniel J Jones T/A Village Mini Trav	08/08/2023	Home To School	1,244.40
Mike Barrow Taxi Service	08/08/2023	Payments to Private Contracto	1,232.00
Babar Ahmed T/A BA School Contra	08/08/2023	Home To School	1,080.00
CLK transport Solutions LTD	08/08/2023	Payments to Private Contracto	1,015.00
Express Travels Bolton Ltd	08/08/2023	Home To School	920.00
REDACTED	08/08/2023	Payments to Private Contracto	773.00
Carl Ashcroft T/A Pemberton Taxis	08/08/2023	Payments to Private Contracto	522.00
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	32,839.36
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	32,784.93
Elite Care North West Ltd	08/08/2023	Private Domicilliary	9,071.22
Elite Care North West Ltd	08/08/2023	Private Domicilliary	5,117.09
Elite Care North West Ltd	08/08/2023	Private Domicilliary	4,319.62
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	3,885.32
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	3,533.39
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	3,100.68
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	2,843.10
Ella UK Ltd	08/08/2023	Private Domicilliary	2,256.40
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	2,123.82
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	2,002.32
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,915.69

Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,843.46
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,696.14
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,526.04
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,526.04
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,414.26
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	1,017.42
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	937.98
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	816.48
Excel Care Management Services Lt	08/08/2023	Private Domicilliary	779.28
Ella UK Ltd	08/08/2023	Private Domicilliary	602.64
Exceptional Care Ltd	08/08/2023	Payments to Voluntary Organisations	26,505.00
Nestlings Care Ltd	08/08/2023	Payments to Voluntary Organisations	24,300.00
New Horizons (NW) Ltd	08/08/2023	Payments to Voluntary Organisations	23,521.56
New Horizons (NW) Ltd	08/08/2023	Payments to Voluntary Organisations	22,808.87
New Horizons (NW) Ltd	08/08/2023	Payments to Voluntary Organisations	18,057.19
Randstad Solutions Ltd	08/08/2023	Payments to Voluntary Organisations	17,391.00
Crystal Care Solutions	08/08/2023	Payments to Voluntary Organisations	16,828.57
Phoenix Care & Education Ltd	08/08/2023	Payments to Voluntary Organisations	16,342.86
Choices 4 Children Ltd	08/08/2023	Payments to Voluntary Organisations	11,926.20
New Horizons (NW) Ltd	08/08/2023	Payments to Private Contractors	8,553.21
Nestlings Care Ltd	08/08/2023	Payments to Private Contractors	6,857.14
Therapeutic Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	6,771.14
The Together Trust	08/08/2023	Payments to Voluntary Organisations	4,065.34
Foster Careline Ltd	08/08/2023	Payments to Voluntary Organisations	4,062.42
Olive Branch Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	3,981.02
Treehouse Care Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,839.35
Treehouse Care Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,624.83
Treehouse Care Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,552.60
Treehouse Care Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,529.66
Randstad Solutions Ltd	08/08/2023	Payments to Voluntary Organisations	2,940.00
Inicio Group Ltd	08/08/2023	Rent	2,192.15
Inicio Group Ltd	08/08/2023	Rent	1,992.86
Fairview Care & Support	08/08/2023	Rent	1,542.84
Inicio Group Ltd	08/08/2023	Rent	1,195.72
Randstad Solutions Ltd	08/08/2023	Payments to Voluntary Organisations	504.00
Social Care Services Group	08/08/2023	Payments to Voluntary Organisations	39,428.70
Rossie Secure Accommodation Services	08/08/2023	Payments to Voluntary Organisations	31,553.66
Essandore Ltd	08/08/2023	Payments to Voluntary Organisations	23,464.12
Social Care Services Group	08/08/2023	Payments to Voluntary Organisations	21,257.01
Social Care Services Group	08/08/2023	Payments to Voluntary Organisations	21,257.01
Social Care Services Group	08/08/2023	Payments to Voluntary Organisations	21,257.01
Harmony Home Care	08/08/2023	Private Domicilliary	18,059.76
Red Line Business Service Group t/a	08/08/2023	Private Domicilliary	14,978.69
1st Affinity Fostering Services Ltd	08/08/2023	Payments to Voluntary Organisations	11,106.99
CFS Care Ltd	08/08/2023	Payments to Voluntary Organisations	10,362.86
Inspire Community Services Ltd	08/08/2023	Rent	5,795.39
Inspire Community Services Ltd	08/08/2023	Rent	4,829.49
Inspire Community Services Ltd	08/08/2023	Rent	4,829.49

CFS Care Ltd	08/08/2023	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	08/08/2023	Payments to Voluntary Organisations	3,985.71
Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,842.95
Fostering Solutions	08/08/2023	Payments to Voluntary Organisations	3,679.19
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	3,663.17
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	3,531.02
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	3,035.20
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	2,366.82
Caritas Care Ltd	08/08/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/08/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	08/08/2023	Payments to Voluntary Organisations	2,214.33
Inspire Childrens Services	08/08/2023	Payments to Voluntary Organisations	2,203.00
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	1,890.54
Harmony Home Care	08/08/2023	Private Domiciliary	1,613.52
Inspire Community Services Ltd	08/08/2023	Rent	1,557.90
Harmony Home Care	08/08/2023	Private Domiciliary	1,497.05
Harmony Home Care	08/08/2023	Private Domiciliary	1,341.36
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	915.79
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	882.76
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	846.32
Harmony Home Care	08/08/2023	Private Domiciliary	826.20
Three Circles Fostering Ltd	08/08/2023	Payments to Voluntary Organisations	758.80
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	753.30
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	748.44
Inspire Community Services Ltd	08/08/2023	Rent	623.16
Harmony Home Care	08/08/2023	Private Domiciliary	607.50
Red Line Business Service Group t/a	08/08/2023	Private Domiciliary	583.20
Harmony Home Care	08/08/2023	Private Domiciliary	510.30
Balmers Garden Machinery Ltd	08/08/2023	Repair And Maintenance Trans	1,390.09
Mediarb Ltd	08/08/2023	Equipment Furniture & Materi	960.00
Acorn Trust t/a Westleigh Children's	08/08/2023	Hired & Contracted Services	110,160.36
Community First Academy Trust T/A	08/08/2023	Hired & Contracted Services	84,996.50
Wrightington Wigan & Leigh NHS Tr	08/08/2023	Payments to Health Authority	417,852.75
Wrightington Wigan & Leigh NHS Tr	08/08/2023	Payments to Health Authority	71,267.25
Wrightington Wigan & Leigh NHS Tr	08/08/2023	Payments to Health Authority	21,500.00
Allied Publicity Services (Mancheste	08/08/2023	Equipment Furniture & Materi	2,552.60
Inspired Energy Solutions Limited	08/08/2023	HRA Capital Expenditure	4,674.00
Mr Gary Walsh T/A Engineering Des	08/08/2023	HRA Capital Expenditure	2,860.00
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	1,388.80
P F Cusack (Tool Supplies) Ltd	08/08/2023	Agresso Warehouse Control Ac	1,250.00
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	1,125.60
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	823.50
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	537.88

Richmond Furniture Ltd	08/08/2023	Agresso Warehouse Control Ac	505.92
Brabbin & Rudd Ltd	08/08/2023	Agresso Warehouse Control Ac	527.20
THE BECK COMPANY LTD	08/08/2023	Agresso Warehouse Control Ac	1,098.06
Bithell's Waste Management LTD	08/08/2023	Refuse Collection	920.60
Viatec UK Ltd	08/08/2023	Agresso Warehouse Control Ac	1,776.00
Wigan Pier Promotions Ltd	08/08/2023	Hired & Contracted Services	700.00
Bolton Engineering Products Ltd	08/08/2023	Agresso Warehouse Control Ac	561.60
Wigan Timber Ltd	08/08/2023	Agresso Warehouse Control Ac	960.00
Premier Paper Group Ltd	08/08/2023	Consumable Materials	1,098.30
Complete Care Holdings Ltd	08/08/2023	Private Domicilliary	6,920.68
On The Dot Care T/A Homes Instea	08/08/2023	Private Domicilliary	4,000.00
Alcedo Blue Ltd	08/08/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	1,346.10
My Care My Home Limited	08/08/2023	Private Domicilliary	500.58
Alcedo Orange Ltd T/A Alcedo Wiga	08/08/2023	Private Domicilliary	500.00
Heckford Advertising	08/08/2023	Marketing & Publicity	1,551.96
Valtech Limited	08/08/2023	Printing & Stationery Supplies	1,261.32
THE BECK COMPANY LTD	08/08/2023	Agresso Warehouse Control Ac	5,069.94
N A Brown Ltd	08/08/2023	Agresso Warehouse Control Ac	3,442.50
N A Brown Ltd	08/08/2023	Agresso Warehouse Control Ac	2,011.25
THE BECK COMPANY LTD	08/08/2023	Agresso Warehouse Control Ac	1,320.00
THE BECK COMPANY LTD	08/08/2023	Agresso Warehouse Control Ac	1,098.06
Travis Perkins Trading Co Ltd	08/08/2023	Agresso Warehouse Control Ac	1,090.00
Stark Building Materials Ltd t/a Jew:	08/08/2023	Agresso Warehouse Control Ac	889.28
JML Hardware Ltd	08/08/2023	Agresso Warehouse Control Ac	872.00
Travis Perkins Trading Co Ltd	08/08/2023	Agresso Warehouse Control Ac	823.20
Travis Perkins Trading Co Ltd	08/08/2023	Agresso Warehouse Control Ac	808.00
Powell Hardware Ltd	08/08/2023	Agresso Warehouse Control Ac	736.00
W T Knowles & Sons Ltd	08/08/2023	Agresso Warehouse Control Ac	730.50
W T Knowles & Sons Ltd	08/08/2023	Agresso Warehouse Control Ac	730.50
Theos Timber T/A T Noyek & Son	08/08/2023	Agresso Warehouse Control Ac	711.00
Bolton Engineering Products Ltd	08/08/2023	Agresso Warehouse Control Ac	650.88
Stark Building Materials Ltd t/a Jew:	08/08/2023	Agresso Warehouse Control Ac	625.00
THE BECK COMPANY LTD	08/08/2023	Agresso Warehouse Control Ac	590.40
Travis Perkins Trading Co Ltd	08/08/2023	Agresso Warehouse Control Ac	534.80
King Scientific	08/08/2023	Agresso Warehouse Control Ac	514.50
King Scientific	08/08/2023	Agresso Warehouse Control Ac	514.50
King Scientific	08/08/2023	Agresso Warehouse Control Ac	514.50
Theos Timber T/A T Noyek & Son	08/08/2023	Agresso Warehouse Control Ac	514.20
Travis Perkins Trading Co Ltd	08/08/2023	Agresso Warehouse Control Ac	504.00
Forbes Solicitors	09/08/2023	Insurance Work and Claims	3,695.75
Forbes Solicitors	09/08/2023	Insurance Work and Claims	2,500.00
Forbes Solicitors	09/08/2023	Insurance Work and Claims	697.50
Topp Language Solutions Ltd	09/08/2023	Professional Fees	6,225.00
Complete Background Screening Ltc	09/08/2023	Hired & Contracted Services	1,800.00
Complete Background Screening Ltc	09/08/2023	Hired & Contracted Services	766.50
Vital Energi Utilities Limited	09/08/2023	Payments to Private Contracto	6,518.46
Patrick Wilson Architect	09/08/2023	Professional Fees	4,609.00
RJD Associates (NW) Limited	09/08/2023	HRA Capital Expenditure	1,559.25
J Hopkins (Contractors) Ltd	09/08/2023	GF Capital Expenditure	111,978.95

Tarmac Trading Limited	09/08/2023	GF Capital Expenditure	56,187.16
Colas Ltd	09/08/2023	GF Capital Expenditure	36,650.13
Vodafone Corporate	09/08/2023	Telecommunications	24,347.72
K J Lines	09/08/2023	Subcontracted Repairs	17,224.03
K J Lines	09/08/2023	Subcontracted Repairs	11,364.15
K J Lines	09/08/2023	Subcontracted Repairs	8,627.92
Euro Digital Systems Ltd	09/08/2023	GF Capital Expenditure	6,195.00
Age UK Wigan Borough	09/08/2023	Payments to Private Contracto	5,555.58
Age UK Wigan Borough	09/08/2023	Payments to Private Contracto	5,555.58
Age UK Wigan Borough	09/08/2023	Payments to Private Contracto	5,555.58
H&C Plant Hire Limited	09/08/2023	Vehicle and Plant Hire	5,546.00
Millfield Agricultural Services Ltd	09/08/2023	Vehicle and Plant Hire	3,802.32
The Greater Manchester Combined	09/08/2023	GF Capital Expenditure	2,729.08
Parklee Community School	09/08/2023	Professional Fees	2,500.00
Orrell Holgate Academy	09/08/2023	Professional Fees	2,500.00
The Greater Manchester Combined	09/08/2023	GF Capital Expenditure	1,629.43
The Greater Manchester Combined	09/08/2023	GF Capital Expenditure	1,607.55
The Greater Manchester Combined	09/08/2023	GF Capital Expenditure	1,349.87
QUEST	09/08/2023	Professional Fees	1,080.00
Liverpool Diocesan School Trust T/A	09/08/2023	Professional Fees	720.00
We are with you	09/08/2023	Housing Support / Drugs and A	294,964.25
AGR Limited	09/08/2023	GF Capital Expenditure	1,895.00
PCT Healthcare (T/A Tims & Parker)	09/08/2023	Equipment Furniture & Materi:	1,402.50
REDACTED	09/08/2023	Equipment Furniture & Materi:	1,015.00
Diversey Limited T/A Shorrocks Trich	09/08/2023	Cleaning & Domestic Supplies	685.81
Sharief Healthcare Ltd	09/08/2023	Equipment Furniture & Materi:	509.50
Hollowood Chemists Ltd	09/08/2023	Equipment Furniture & Materi:	1,132.50
L Rowland & Co (Retail) Ltd	09/08/2023	Equipment Furniture & Materi:	594.00
Complete Care Holdings Ltd	09/08/2023	Private Domicilliary	3,338.02
Complete Care Holdings Ltd	09/08/2023	Private Domicilliary	3,232.47
Complete Care Holdings Ltd	09/08/2023	Private Domicilliary	1,648.50
Cavalry Healthcare Ltd	09/08/2023	Private Domicilliary	1,435.80
Complete Care Holdings Ltd	09/08/2023	Private Domicilliary	829.75
Prism UK Medical Ltd t/a Prism Mec	09/08/2023	GF Capital Expenditure	2,131.31
Civica Election Services Ltd	09/08/2023	Hired & Contracted Services	1,207.00
RJD Associates (NW) Limited	09/08/2023	Repairs & Maintenance (Non C	2,117.50
18 St John Street Chambers	09/08/2023	Professional Fees	2,020.00
Deans Court Chambers	09/08/2023	Professional Fees	1,157.50
Deans Court Chambers	09/08/2023	Professional Fees	1,000.00
REDACTED	09/08/2023	Professional Fees	850.00
Shakerley Community Partnership	09/08/2023	Payments to Voluntary Organis	2,000.00
Odlings Ltd t/a The Columbaria Cor	09/08/2023	Consumable Materials	975.00
Vivedia Ltd	09/08/2023	Consumable Materials	880.00
Janet Foster T/A Bancroft Boarding	09/08/2023	Hired & Contracted Services	5,013.74
Killgerm Chemicals Ltd	09/08/2023	Pest Control	1,279.06
ISS Mediclean Ltd	09/08/2023	HRA Capital Expenditure	1,600.00
REDACTED	09/08/2023	Professional Fees	945.70
Valuation Office Agency	09/08/2023	Other MiscellaneousExpenses	1,660.00
Douglas Valley Community Ltd	09/08/2023	Grants to External Bodies	7,470.00
MTS Group	09/08/2023	Equipment Furniture & Materi:	759.36

Bithell's Waste Management LTD	09/08/2023	Equipment Hire	1,587.96
Tracey Coffey Consultancy	09/08/2023	Payments to Carers	600.00
Barton Huxley Management Ltd	09/08/2023	Payments to Private Contracto	40,377.53
Travel Perk UK IRL LTD (Click Travel)	09/08/2023	Payments to Private Contracto	8,231.02
Parallel Parents	09/08/2023	Payments to Voluntary Organise	6,213.64
Alpha Plus Fostering	09/08/2023	Payments to Voluntary Organise	5,485.81
Parallel Parents	09/08/2023	Payments to Voluntary Organise	4,217.45
Parallel Parents	09/08/2023	Payments to Voluntary Organise	3,989.91
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,843.07
Parallel Parents	09/08/2023	Payments to Voluntary Organise	3,766.81
Fostering Solutions	09/08/2023	Rent	3,746.92
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,648.32
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,648.03
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,538.78
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,538.78
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,538.78
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,531.94
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,524.70
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,474.84
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,383.71
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,383.71
Fostering Solutions	09/08/2023	Payments to Voluntary Organise	3,186.94
Residential Lettings Limited	09/08/2023	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	09/08/2023	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	09/08/2023	Housing Support / Drugs and A	2,945.00
Travel Perk UK IRL LTD (Click Travel)	09/08/2023	Hospitality	1,572.46
Regal Estate & Lettings Agents Ltd	09/08/2023	Rent	1,050.00
Les Mills Fitness UK Ltd	09/08/2023	Licence Fees	1,045.00
Swim England Trading Ltd	09/08/2023	Equipment Furniture & Materi:	598.05
Technogym UK Ltd	09/08/2023	Licence Fees	510.00
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	14,424.72
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	3,652.41
Lee Russell Decorators Ltd	09/08/2023	Subcontracted Repairs	1,238.63
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	669.13
Forbes Solicitors	09/08/2023	Insurance Work and Claims	36,875.00
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	16,484.72
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	15,868.08
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	10,929.03
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	8,458.08
Protector Insurance	09/08/2023	Insurance Work and Claims	2,888.66
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	2,575.60
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	2,498.78
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	1,573.29
Standish Energy Ltd	09/08/2023	Subcontracted Repairs	1,094.08
Pro Care Shower and Bathroom Cer	09/08/2023	Direct Materials	878.81
Portman Doors Ltd	09/08/2023	Subcontracted Repairs	679.00
P N P Electrical Services Ltd	09/08/2023	Subcontracted Repairs	666.41
Portman Doors Ltd	09/08/2023	Subcontracted Repairs	627.00
Wolseley Centres Limited	09/08/2023	Direct Materials	522.26
Advantage Healthcare Ltd	09/08/2023	Private Domicilliary	15,792.00

Amberswood Environmental Services	09/08/2023	Private Day Care	569.60
Tonge Bridge Timber Sales (UK) Ltd	09/08/2023	Agresso Warehouse Control Ac	572.40
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	11,971.24
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	2,992.81
Dennis Eagle Ltd	10/08/2023	Subcontracted Repairs	1,989.95
BDS Contracting Services	10/08/2023	Subcontracted Repairs	1,143.00
Ciceley Commercials Ltd	10/08/2023	Direct Materials	934.25
Bardsleys Garage & Recovery Ltd	10/08/2023	Subcontracted Repairs	903.56
BDS Contracting Services	10/08/2023	Subcontracted Repairs	714.00
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	11,747.75
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	2,936.94
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	2,124.68
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	1,910.25
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	1,651.14
BDS Contracting Services	10/08/2023	Subcontracted Repairs	1,507.54
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	1,121.88
Elite Electrical and Security Limited	10/08/2023	Subcontracted Repairs	1,020.53
Dennis Goulding Ltd	10/08/2023	Subcontracted Repairs	531.17
Mountbatton Care Ltd	10/08/2023	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	10/08/2023	Payments to Private Contracto	16,570.12
Mountbatton Care Ltd	10/08/2023	Payments to Private Contracto	10,300.06
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	3,400.00
Laurel Ltd	10/08/2023	Highways Maintenance	3,229.59
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	3,100.00
Amore Complex Care Ltd	10/08/2023	Payments to Private Contracto	2,851.94
Amore Complex Care Ltd	10/08/2023	Payments to Private Contracto	2,712.99
Amore Complex Care Ltd	10/08/2023	Payments to Private Contracto	2,712.98
Amore Complex Care Ltd	10/08/2023	Payments to Private Contracto	2,688.18
Laurel Ltd	10/08/2023	Highways Maintenance	1,469.97
Laurel Ltd	10/08/2023	Highways Maintenance	1,170.45
Laurel Ltd	10/08/2023	Highways Maintenance	730.77
Laurel Ltd	10/08/2023	Highways Maintenance	692.36
Laurel Ltd	10/08/2023	Highways Maintenance	671.94
Janet Foster T/A Bancroft Boarding	10/08/2023	Hired & Contracted Services	622.02
Janet Foster T/A Bancroft Boarding	10/08/2023	Hired & Contracted Services	515.00
Caddick Construction (NW) Limited	10/08/2023	HRA Capital Expenditure	120,365.00
Lifeways Supported Independant Liv	10/08/2023	Payments to Private Contracto	4,100.00
Standard Fuel Oils LTD	10/08/2023	Stock Purchases	1,821.69
Brenntag Uk Ltd	10/08/2023	Chemicals	1,572.00
Standard Fuel Oils LTD	10/08/2023	Stock Purchases	26,267.78
Parklands Services (NW) Ltd	10/08/2023	GF Capital Expenditure	3,950.00
Cherish UK Ltd	10/08/2023	Private Domicilliary	23,280.00
The Guide Dogs for the Blind Associ	10/08/2023	Hired & Contracted Services	8,067.15
Adult Community Education (Wigan	10/08/2023	Private Day Care	10,502.64
Inspire Community Services Ltd	10/08/2023	Rent	4,829.49
Inspire Community Services Ltd	10/08/2023	Rent	4,829.49
Inspire Community Services Ltd	10/08/2023	Rent	4,829.49

Parallel Parents	10/08/2023	Payments to Voluntary Organisations	3,578.33
Core Orrell CIC	10/08/2023	Private Day Care	1,620.00
Core Orrell CIC	10/08/2023	Payments to Private Contractors	760.00
The Greenfield Food Company Ltd	10/08/2023	Provisions - Food and Drink	730.19
Adult Community Education (Wigan)	10/08/2023	Private Day Care	724.32
G Tomlinson t/a Combined Care Services	10/08/2023	Private Domiciliary	671.60
Bethell Construction Ltd	10/08/2023	GF Capital Expenditure	192,656.55
Active 8 Support Services	10/08/2023	Rent	54,892.36
Next Stage for Fostering Ltd	10/08/2023	Payments to Voluntary Organisations	40,195.41
Green Crew CIC	10/08/2023	Private Day Care	27,721.08
Randstad Solutions Ltd	10/08/2023	Payments to Voluntary Organisations	17,391.00
One Vision Media Productions	10/08/2023	Private Day Care	15,532.82
Active 8 Support Services	10/08/2023	Personal Needs	10,177.77
Lee Russell Decorators Ltd	10/08/2023	Subcontracted Repairs	8,606.75
Lee Russell Decorators Ltd	10/08/2023	Subcontracted Repairs	7,220.70
True Colours Inclusive CIC	10/08/2023	Private Day Care	7,009.54
True Colours Inclusive CIC	10/08/2023	Private Day Care	6,910.64
True Colours Inclusive CIC	10/08/2023	Private Day Care	6,850.64
True Colours Inclusive CIC	10/08/2023	Private Day Care	6,635.66
Grow for Giving	10/08/2023	Private Day Care	5,200.00
Alpha Plus Fostering	10/08/2023	Payments to Voluntary Organisations	3,524.39
Alpha Plus Fostering	10/08/2023	Payments to Voluntary Organisations	3,453.90
E-Tecbikes Ltd	10/08/2023	GF Capital Expenditure	2,750.00
Midstream (West Lancs) Ltd	10/08/2023	Private Day Care	2,694.75
On The Dot Care T/A Homes Instead	10/08/2023	Private Domiciliary	2,450.70
Lee Russell Decorators Ltd	10/08/2023	Subcontracted Repairs	2,402.16
Michael Culshaw T/A Salisbury Roof	10/08/2023	Subcontracted Repairs	2,345.04
Michael Culshaw T/A Salisbury Roof	10/08/2023	Subcontracted Repairs	1,563.36
Greenslate Community Farm Ltd	10/08/2023	Private Day Care	1,546.65
Green Crew CIC	10/08/2023	Private Day Care	1,536.48
Lee Russell Decorators Ltd	10/08/2023	Subcontracted Repairs	1,518.84
Green Crew CIC	10/08/2023	Private Day Care	1,466.64
Sea Recruitment Services Ltd	10/08/2023	Private Domiciliary	1,335.00
Harmony, Unity & Belonging CIC	10/08/2023	Private Day Care	1,330.12
Icon Training & Assessment Ltd	10/08/2023	Professional Fees	1,305.00
Lee Russell Decorators Ltd	10/08/2023	Subcontracted Repairs	1,274.24
One Vision Media Productions	10/08/2023	Private Day Care	1,265.02
PAL Electrical (NW) Ltd	10/08/2023	Subcontracted Repairs	1,152.39
IDOX Software Ltd	10/08/2023	Computer Software (Licences & Support)	1,100.00
Midstream (West Lancs) Ltd	10/08/2023	Private Day Care	1,023.00
Cloud Dialogs	10/08/2023	Computer Software (Licences & Support)	1,020.60
PAL Electrical (NW) Ltd	10/08/2023	Subcontracted Repairs	938.42
Green Crew CIC	10/08/2023	Private Day Care	838.08
G Tomlinson t/a Combined Care Services	10/08/2023	Private Domiciliary	738.76
Leigh Neighbours Project	10/08/2023	GF Capital Expenditure	718.00
On The Dot Care T/A Homes Instead	10/08/2023	Private Domiciliary	704.00
G Tomlinson t/a Combined Care Services	10/08/2023	Private Domiciliary	671.60
J P McDougall & Co Ltd T/A Dulux Direct	10/08/2023	Direct Materials	644.72
Grow for Giving	10/08/2023	Private Day Care	640.00
G Tomlinson t/a Combined Care Services	10/08/2023	Private Domiciliary	638.00



One Vision Media Productions	10/08/2023	Private Day Care	626.98
G Tomlinson t/a Combined Care Ser	10/08/2023	Private Domicilliary	604.44
Green Crew CIC	10/08/2023	Private Day Care	598.72
G Tomlinson t/a Combined Care Ser	10/08/2023	Private Domicilliary	537.28
True Colours Inclusive CIC	10/08/2023	Private Day Care	530.80
True Colours Inclusive CIC	10/08/2023	Private Day Care	530.80
True Colours Inclusive CIC	10/08/2023	Private Day Care	530.80
True Colours Inclusive CIC	10/08/2023	Private Day Care	530.80
Biffa Waste Services Ltd	10/08/2023	Equipment Hire	1,616.47
Boxing for Better C.I.C	10/08/2023	Professional Fees	1,500.00
Dr Jeanie McIntee T/A CTC Psycholc	10/08/2023	Professional Fees	560.00
REDACTED	10/08/2023	Equipment Furniture & Materi:	6,000.00
Clear My Waste Ltd	10/08/2023	Payments to Private Contracto	2,350.00
Origin Amenity Solutions Ltd	10/08/2023	Professional Fees	1,080.00
Bithell's Waste Management LTD	10/08/2023	Equipment Furniture & Materi:	968.00
WOODS BUILDING SERVICES T/A AA	10/08/2023	Payments to Private Contracto	525.00
Tyldesley Primary School	10/08/2023	Professional Fees	3,333.33
Disability Direct	10/08/2023	Direct Payments	10,545.27
My Life DP Managed Accounts t/a N	10/08/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	10/08/2023	Direct Payments	4,482.66
Disability Direct	10/08/2023	Direct Payments	4,047.44
Disability Direct	10/08/2023	Direct Payments	3,720.01
Disability Direct	10/08/2023	Direct Payments	3,453.49
Disability Direct	10/08/2023	Direct Payments	3,335.97
Disability Direct	10/08/2023	Direct Payments	3,288.19
Disability Direct	10/08/2023	Direct Payments	3,142.16
Disability Direct	10/08/2023	Direct Payments	3,130.93
Disability Direct	10/08/2023	Direct Payments	3,066.00
Disability Direct	10/08/2023	Direct Payments	2,993.17
Disability Direct	10/08/2023	Direct Payments	2,674.82
Disability Direct	10/08/2023	Direct Payments	2,664.62
Disability Direct	10/08/2023	Direct Payments	2,557.36
Disability Direct	10/08/2023	Direct Payments	2,554.67
Disability Direct	10/08/2023	Direct Payments	2,538.94
Disability Direct	10/08/2023	Direct Payments	2,538.86
Disability Direct	10/08/2023	Direct Payments	2,538.86
Disability Direct	10/08/2023	Direct Payments	2,538.86
Disability Direct	10/08/2023	Direct Payments	2,536.17
Disability Direct	10/08/2023	Direct Payments	2,507.85
Disability Direct	10/08/2023	Direct Payments	2,460.77
Disability Direct	10/08/2023	Direct Payments	2,359.87
Disability Direct	10/08/2023	Direct Payments	2,253.60
Disability Direct	10/08/2023	Direct Payments	2,249.77
Disability Direct	10/08/2023	Direct Payments	2,213.32
Disability Direct	10/08/2023	Direct Payments	2,095.91
Disability Direct	10/08/2023	Direct Payments	2,090.91
Disability Direct	10/08/2023	Direct Payments	2,047.00
Disability Direct	10/08/2023	Direct Payments	1,945.58
Disability Direct	10/08/2023	Direct Payments	1,860.85
Disability Direct	10/08/2023	Direct Payments	1,816.16

Disability Direct	10/08/2023	Direct Payments	1,810.29
Disability Direct	10/08/2023	Direct Payments	1,789.46
Disability Direct	10/08/2023	Direct Payments	1,676.52
Disability Direct	10/08/2023	Direct Payments	1,648.55
Disability Direct	10/08/2023	Direct Payments	1,625.64
Disability Direct	10/08/2023	Direct Payments	1,542.08
Disability Direct	10/08/2023	Direct Payments	1,519.57
Disability Direct	10/08/2023	Direct Payments	1,511.63
Disability Direct	10/08/2023	Direct Payments	1,496.69
Disability Direct	10/08/2023	Direct Payments	1,451.17
Disability Direct	10/08/2023	Direct Payments	1,442.69
Disability Direct	10/08/2023	Direct Payments	1,424.30
Disability Direct	10/08/2023	Direct Payments	1,413.49
Disability Direct	10/08/2023	Direct Payments	1,393.17
Disability Direct	10/08/2023	Direct Payments	1,369.54
Disability Direct	10/08/2023	Direct Payments	1,367.27
Disability Direct	10/08/2023	Direct Payments	1,357.19
Disability Direct	10/08/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	10/08/2023	Direct Payments	1,327.20
Disability Direct	10/08/2023	Direct Payments	1,313.97
Disability Direct	10/08/2023	Direct Payments	1,267.40
Disability Direct	10/08/2023	Direct Payments	1,255.85
Disability Direct	10/08/2023	Direct Payments	1,195.73
Disability Direct	10/08/2023	Direct Payments	1,153.01
Disability Direct	10/08/2023	Direct Payments	1,150.24
Disability Direct	10/08/2023	Direct Payments	1,120.55
Disability Direct	10/08/2023	Direct Payments	1,114.68
Disability Direct	10/08/2023	Direct Payments	1,102.05
Disability Direct	10/08/2023	Direct Payments	1,061.76
Disability Direct	10/08/2023	Direct Payments	1,047.97
Disability Direct	10/08/2023	Direct Payments	1,047.60
Disability Direct	10/08/2023	Direct Payments	1,027.06
Disability Direct	10/08/2023	Direct Payments	1,026.61
Disability Direct	10/08/2023	Direct Payments	1,021.67
Disability Direct	10/08/2023	Direct Payments	1,016.91
Disability Direct	10/08/2023	Direct Payments	1,003.97
Disability Direct	10/08/2023	Direct Payments	995.51
Disability Direct	10/08/2023	Direct Payments	988.69
Disability Direct	10/08/2023	Direct Payments	985.15
Disability Direct	10/08/2023	Direct Payments	982.28
Disability Direct	10/08/2023	Direct Payments	977.78
Disability Direct	10/08/2023	Direct Payments	977.70
Disability Direct	10/08/2023	Direct Payments	973.90
Disability Direct	10/08/2023	Direct Payments	949.71
Disability Direct	10/08/2023	Direct Payments	948.00
Disability Direct	10/08/2023	Direct Payments	928.90
Disability Direct	10/08/2023	Direct Payments	902.94
Disability Direct	10/08/2023	Direct Payments	875.82
Disability Direct	10/08/2023	Direct Payments	874.93
Disability Direct	10/08/2023	Direct Payments	873.00

Disability Direct	10/08/2023	Direct Payments	859.52
Disability Direct	10/08/2023	Direct Payments	822.22
Disability Direct	10/08/2023	Direct Payments	816.48
Disability Direct	10/08/2023	Direct Payments	816.22
Disability Direct	10/08/2023	Direct Payments	814.26
Disability Direct	10/08/2023	Direct Payments	812.77
Disability Direct	10/08/2023	Direct Payments	809.04
Disability Direct	10/08/2023	Direct Payments	786.45
Disability Direct	10/08/2023	Direct Payments	767.44
Disability Direct	10/08/2023	Direct Payments	723.25
Disability Direct	10/08/2023	Direct Payments	715.68
Disability Direct	10/08/2023	Direct Payments	715.43
Disability Direct	10/08/2023	Direct Payments	706.99
Disability Direct	10/08/2023	Direct Payments	680.40
Disability Direct	10/08/2023	Direct Payments	675.32
Disability Direct	10/08/2023	Direct Payments	660.44
Disability Direct	10/08/2023	Direct Payments	660.05
Disability Direct	10/08/2023	Direct Payments	657.28
Disability Direct	10/08/2023	Direct Payments	653.73
Disability Direct	10/08/2023	Direct Payments	637.50
Disability Direct	10/08/2023	Direct Payments	636.96
Disability Direct	10/08/2023	Direct Payments	634.77
Disability Direct	10/08/2023	Direct Payments	633.65
Disability Direct	10/08/2023	Direct Payments	632.00
Disability Direct	10/08/2023	Direct Payments	632.00
Disability Direct	10/08/2023	Direct Payments	623.45
Disability Direct	10/08/2023	Direct Payments	622.13
Disability Direct	10/08/2023	Direct Payments	622.13
Disability Direct	10/08/2023	Direct Payments	622.13
Disability Direct	10/08/2023	Direct Payments	619.36
Disability Direct	10/08/2023	Direct Payments	615.13
Disability Direct	10/08/2023	Direct Payments	615.05
Disability Direct	10/08/2023	Direct Payments	609.49
Disability Direct	10/08/2023	Direct Payments	609.49
Disability Direct	10/08/2023	Direct Payments	606.72
Disability Direct	10/08/2023	Direct Payments	604.00
Disability Direct	10/08/2023	Direct Payments	584.21
Disability Direct	10/08/2023	Direct Payments	582.00
Disability Direct	10/08/2023	Direct Payments	568.80
Disability Direct	10/08/2023	Direct Payments	564.41
Disability Direct	10/08/2023	Direct Payments	556.16
Disability Direct	10/08/2023	Direct Payments	555.01
Disability Direct	10/08/2023	Direct Payments	539.20
Disability Direct	10/08/2023	Direct Payments	537.56
Disability Direct	10/08/2023	Direct Payments	530.88
Disability Direct	10/08/2023	Direct Payments	527.33
Disability Direct	10/08/2023	Direct Payments	526.37
Disability Direct	10/08/2023	Direct Payments	523.60
Disability Direct	10/08/2023	Direct Payments	522.03
Disability Direct	10/08/2023	Direct Payments	521.01

Disability Direct	10/08/2023	Direct Payments	515.08
Disability Direct	10/08/2023	Direct Payments	514.48
Disability Direct	10/08/2023	Direct Payments	511.47
Disability Direct	10/08/2023	Direct Payments	508.37
Disability Direct	10/08/2023	Direct Payments	508.37
Disability Direct	10/08/2023	Direct Payments	508.37
Disability Direct	10/08/2023	Direct Payments	508.37
Disability Direct	10/08/2023	Direct Payments	505.60
Disability Direct	10/08/2023	Direct Payments	505.60
Disability Direct	10/08/2023	Direct Payments	505.60
Disability Direct	10/08/2023	Direct Payments	505.60
Disability Direct	10/08/2023	Direct Payments	502.45
Transport for Greater Manchester	10/08/2023	Home to School Reimburseme	47,548.86
Transport for Greater Manchester	10/08/2023	Home To School	11,298.00
Experian Ltd	10/08/2023	Computer Software (Licences &	8,342.26
18 St John Street Chambers	10/08/2023	Professional Fees	4,480.00
REDACTED	10/08/2023	Professional Fees	2,304.01
Temperley Taylor	10/08/2023	Professional Fees	1,903.95
1 Stanley Place Ltd T/A Linenhall Ch	10/08/2023	Professional Fees	1,900.00
Deans Court Chambers	10/08/2023	Professional Fees	1,400.00
G Tomlinson t/a Combined Care Ser	10/08/2023	Private Domicilliary	1,124.93
REDACTED	10/08/2023	Professional Fees	1,100.00
18 St John Street Chambers	10/08/2023	Hired & Contracted Services	1,070.00
REDACTED	10/08/2023	Professional Fees	1,050.00
G Tomlinson t/a Combined Care Ser	10/08/2023	Private Domicilliary	1,007.40
REDACTED	10/08/2023	Professional Fees	1,000.00
REDACTED	10/08/2023	Professional Fees	1,000.00
18 St John Street Chambers	10/08/2023	Professional Fees	950.00
Expert Psychology Consultancy Ltd	10/08/2023	Professional Fees	936.00
Christina Chinnock	10/08/2023	Professional Fees	900.00
18 St John Street Chambers	10/08/2023	Professional Fees	830.00
REDACTED	10/08/2023	Professional Fees	825.00
Lextox	10/08/2023	Professional Fees	786.00
REDACTED	10/08/2023	Professional Fees	781.25
REDACTED	10/08/2023	Professional Fees	766.67
REDACTED	10/08/2023	Professional Fees	750.00
Orchid Cellmark Ltd	10/08/2023	Professional Fees	740.00
REDACTED	10/08/2023	Professional Fees	700.00
REDACTED	10/08/2023	Professional Fees	687.50
18 St John Street Chambers	10/08/2023	Professional Fees	650.00
Lancashire Interpretation Translatio	10/08/2023	Professional Fees	616.00
G Tomlinson t/a Combined Care Ser	10/08/2023	Private Domicilliary	554.07
DWF LLP	10/08/2023	Professional Fees	9,229.50
DWF LLP	10/08/2023	Professional Fees	2,601.50
DWF LLP	10/08/2023	Professional Fees	1,474.00
18 St John Street Chambers	10/08/2023	Professional Fees	860.00
REDACTED	10/08/2023	Professional Fees	500.00
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	2,486.40
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	2,255.24
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	2,241.93



Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,315.20
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,283.73
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,210.64
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,195.62
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	954.30
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	10/08/2023	Agency Staff	528.65
Electricity North West Ltd	10/08/2023	HRA Capital Expenditure	21,745.89
REDACTED	10/08/2023	Professional Fees	7,896.23
REDACTED	10/08/2023	Professional Fees	4,596.20
Expert Psychology Consultancy Ltd	10/08/2023	Professional Fees	979.76
Expert Psychology Consultancy Ltd	10/08/2023	Professional Fees	936.00
Norse Commercial Services Ltd	10/08/2023	GF Capital Expenditure	9,177.30
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,163.33
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	10/08/2023	GF Capital Expenditure	3,148.15
Portakabin Ltd	10/08/2023	GF Capital Expenditure	2,697.52
Portakabin Ltd	10/08/2023	GF Capital Expenditure	2,697.52
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landl	2,509.45
Cranston Contracting Services	10/08/2023	Repairs & Maintenance (Non C	2,400.00
Ascendant Lifts Ltd	10/08/2023	HRA Capital Expenditure	2,200.00
Hayman Mechanical Services Ltd	10/08/2023	GF Capital Expenditure	1,873.45
ThyssenKrupp Encasa - A Divison of	10/08/2023	HRA Capital Expenditure	1,684.00
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landl	1,559.47
ISM Construction Ltd	10/08/2023	Repairs & Maintenance (Landl	1,465.00

Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	1,433.77
Davies Maintenance NW Ltd T/A Da	10/08/2023	GF Capital Expenditure	1,285.50
Weldfast Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	935.00
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	925.31
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	893.12
Hayman Mechanical Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	879.47
Hayman Mechanical Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	879.47
Hayman Mechanical Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	879.47
Hayman Mechanical Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	879.47
Portakabin Ltd	10/08/2023	GF Capital Expenditure	822.24
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	804.02
GMS Services Limited	10/08/2023	Repairs & Maintenance (Landlc	758.40
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	720.00
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	707.52
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	704.16
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	682.85
Academy Lifts Ltd	10/08/2023	Repairs & Maintenance (Non C	678.09
Academy Lifts Ltd	10/08/2023	Repairs & Maintenance (Non C	670.39
C P L Heating & Plumbing Ltd	10/08/2023	Repairs & Maintenance (Landlc	645.30
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	641.01
Academy Lifts Ltd	10/08/2023	GF Capital Expenditure	626.56
Parklands Services (NW) Ltd	10/08/2023	Repairs & Maintenance (Landlc	621.80
Parklands Services (NW) Ltd	10/08/2023	Repairs & Maintenance (Non C	570.00
Lost Art Ltd	10/08/2023	Repairs & Maintenance (Landlc	570.00
DFP Services Ltd	10/08/2023	Repairs & Maintenance (Landlc	569.27
Lost Art Ltd	10/08/2023	Repairs & Maintenance (Landlc	546.00
B & K Builders Ltd	10/08/2023	Repairs & Maintenance (Non C	534.00
Parklands Services (NW) Ltd	10/08/2023	Repairs & Maintenance (Landlc	509.82
Parklands Services (NW) Ltd	10/08/2023	Repairs & Maintenance (Landlc	504.86
Excel in life (NW) CIC	10/08/2023	Private Day Care	2,815.89
Wrightington Wigan & Leigh NHS Tr	10/08/2023	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	10/08/2023	Payments to Health Authoritite	71,267.25
Technogym UK Ltd	10/08/2023	Licence Fees	510.00
Ridge and Partners LLP	10/08/2023	Repairs & Maintenance (Non C	7,850.00
Stanger Testing Services Limited	10/08/2023	Repairs & Maintenance (Non C	6,793.00
H20 FlowTech Ltd	10/08/2023	Repairs & Maintenance (Landlc	1,879.50
H20 FlowTech Ltd	10/08/2023	Repairs & Maintenance (Landlc	1,482.50
Yasar Mahmood T/A ZEE Executive	10/08/2023	Payments to Private Contracto	1,027.00
Venn Group Limited	10/08/2023	Agency Staff	2,798.68
Les Mills Fitness UK Ltd	10/08/2023	Licence Fees	1,045.00
Wigan Pier Promotions Ltd	10/08/2023	Hired & Contracted Services	1,125.00
Pilat Europe Ltd	10/08/2023	Computer Software (Licences &	2,495.00
Hugh Logan Plant and Engineering L	10/08/2023	Agresso Warehouse Control Ac	2,176.80
Hugh Logan Plant and Engineering L	10/08/2023	Agresso Warehouse Control Ac	735.00
Doctor Mark Hoyle T/A Cave Bus	10/08/2023	Equipment Hire	500.00
GM Active CIC	10/08/2023	Subscriptions	3,750.00
Grayway Coaches	10/08/2023	Hired & Contracted Services	990.00
Cornerstone Design & Marketing Lt	10/08/2023	Advertising (Non Employee)	637.50
Annes Lambert Exercise & Nutrition	10/08/2023	Equipment Furniture & Materi	594.00
Bunzl UK Ltd T/AS Greenham	10/08/2023	Agresso Warehouse Control Ac	1,136.20

MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	11,733.29
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	10,710.51
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	10,476.68
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	9,616.38
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	8,840.87
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	6,998.71
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	6,745.26
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	6,685.60
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	6,377.35
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	5,963.73
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	5,608.77
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	5,402.68
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	4,795.12
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	4,789.87
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	4,243.61
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	3,282.23
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	3,254.29
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	3,193.25
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	3,189.00
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	2,949.37
MAC Groundworks & Construction	10/08/2023	HRA Day to Day Responsive Re	2,815.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	2,390.00
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	2,188.16
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	2,169.52
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	1,966.24
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,957.50
Orbis Protect Ltd	10/08/2023	HRA Repairs to Void Properties	1,878.94
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	1,652.30
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	10/08/2023	HRA Day to Day Responsive Re	1,101.53
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	989.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	10/08/2023	HRA Repairs to Void Properties	795.00
Complete Care Holdings Ltd	11/08/2023	Private Domicilliary	6,299.04
City Build Manchester Ltd	11/08/2023	GF Capital Expenditure	93,979.42
HG11 Private Investments Limited	11/08/2023	Professional Fees	113,655.00
C P Davidson & Sons Ltd.	11/08/2023	Vehicle and Plant Hire	3,780.00
Bithell's Waste Management LTD	11/08/2023	Equipment Hire	3,146.00
Bithell's Waste Management LTD	11/08/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	11/08/2023	Equipment Hire	968.00
AA Projects Ltd	11/08/2023	HRA Capital Expenditure	2,253.00
PS Tax /Trading as LAVAT Consulting	11/08/2023	Professional Fees	1,500.00
Canal & River Trust	11/08/2023	Rent	1,128.82
Rider Levett Bucknall UK Ltd	11/08/2023	HRA Capital Expenditure	1,000.00
Greater Manchester West Mental H	11/08/2023	Equipment Furniture & Materi	94,080.00
Focus Mental Health Solutions Limit	11/08/2023	Professional Fees	2,500.00



The Therapy Frame Ltd	11/08/2023	Professional Fees	825.00
Child in Mind Ltd	11/08/2023	Professional Fees	570.00
Brenntag Uk Ltd	11/08/2023	Chemicals	560.00
Child in Mind Ltd	11/08/2023	Professional Fees	517.50
Highfield St Matthews CofE Primary	11/08/2023	Internal Education Services	31,190.25
St Joseph Catholic Multi Academy T	11/08/2023	Internal Education Services	31,106.28
Highfield St Matthews CofE Primary	11/08/2023	Internal Education Services	22,278.75
St Joseph Catholic Multi Academy T	11/08/2023	Internal Education Services	11,743.80
St Joseph Catholic Multi Academy T	11/08/2023	Internal Education Services	7,986.75
Refer-AllLtd (T/A) Referall	11/08/2023	Hired & Contracted Services	1,000.00
Fibreight Communications Ltd	11/08/2023	Repairs To Equipment	640.00
Les Mills Fitness UK Ltd	11/08/2023	Licence Fees	890.00
Alison Black Ltd t/a Sportmax	11/08/2023	Equipment Furniture & Materi	848.55
Les Mills Fitness UK Ltd	11/08/2023	Licence Fees	800.00
The University of Manchester	11/08/2023	Professional Fees	19,950.00
Allpay Ltd	11/08/2023	Bank Charges	8,313.12
The University of Manchester	11/08/2023	Professional Fees	6,653.00
Dirt Factory Ltd	11/08/2023	GF Capital Expenditure	800.00
GAP UK LTD	11/08/2023	Agresso Warehouse Control Ac	697.80
P R Chauffeuring Services Ltd	11/08/2023	Employee Transport Costs	2,250.00
P R Chauffeuring Services Ltd	11/08/2023	Employee Transport Costs	1,848.00
PTS Plumbing Trade Supplies	11/08/2023	Agresso Warehouse Control Ac	632.60
PTS Plumbing Trade Supplies	11/08/2023	Agresso Warehouse Control Ac	547.68
APSE	11/08/2023	Professional Fees	2,743.00
Deepdene Care Ltd T/A Norton Stre	11/08/2023	Permanent Care	62,140.71
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	59,842.76
Appleby Court Nursing Home	11/08/2023	Permanent Care	54,065.71
Appleby Court Nursing Home	11/08/2023	Permanent Care	30,535.71
Imperial Care Consortium Limited T,	11/08/2023	Respite Care	29,437.71
Millennium Care UK Ltd - Worthingt	11/08/2023	Permanent Care	25,868.57
Mather Fold House	11/08/2023	Permanent Care	25,485.12
Westvale House	11/08/2023	Respite Care	23,802.57
Minster Care Management Ltd T/A '	11/08/2023	Permanent Care	23,620.29
St Stephens Nursing Home	11/08/2023	Permanent Care	22,401.18
Tudor Bank Limited T/A Douglas Ba	11/08/2023	Permanent Care	21,993.12
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	21,707.80
Oakbridge Retirement Villages LLP	11/08/2023	Respite Care	19,660.00
Appleby Court Nursing Home	11/08/2023	Respite Care	19,542.86
Your Health Ltd t/as Cedar Court	11/08/2023	Permanent Care	19,500.00
HC One - Ashton View Care Home	11/08/2023	Permanent Care	18,676.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	18,540.00
Appleby Court Nursing Home	11/08/2023	Respite Care	18,321.43
CLOSED - Norfolk House	11/08/2023	Permanent Care	18,068.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	17,100.00
Caring Alternatives Ltd	11/08/2023	Permanent Care	17,057.86
Exemplar Health Care Services LTD	11/08/2023	Permanent Care	16,783.92
Belong Limited	11/08/2023	Permanent Care	16,782.86
NAS Services LTD	11/08/2023	Permanent Care	16,391.88
Modus Care Ltd	11/08/2023	Permanent Care	16,180.00
Diamond Care Homes - The Oaks Ca	11/08/2023	Permanent Care	16,000.00

The David Lewis Centre	11/08/2023	Permanent Care	15,724.40
Cheshire Springs Health Care Ltd	11/08/2023	Permanent Care	15,322.56
Autism Initiatives	11/08/2023	Permanent Care	14,953.26
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Respite Care	14,184.76
The David Lewis Centre	11/08/2023	Permanent Care	13,872.64
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Respite Care	13,300.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	13,297.14
London and Manchester Healthcare	11/08/2023	Permanent Care	13,144.00
Norley Hall Care Home	11/08/2023	Permanent Care	13,092.86
Heathcoates Care Ltd (florence Hou	11/08/2023	Permanent Care	12,946.00
Exemplar Health Care Services LTD	11/08/2023	Permanent Care	12,499.56
Exemplar Health Care Services LTD	11/08/2023	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	11/08/2023	Permanent Care	11,742.96
Brook View Care Home	11/08/2023	Permanent Care	11,532.92
Appleby Court Nursing Home	11/08/2023	Respite Care	11,400.00
Appleby Court Nursing Home	11/08/2023	Respite Care	11,400.00
Appleby Court Nursing Home	11/08/2023	Respite Care	11,400.00
Appleby Court Nursing Home	11/08/2023	Respite Care	11,400.00
Cuerdens Developments Ltd	11/08/2023	Respite Care	11,400.00
Appleby Court Nursing Home	11/08/2023	Respite Care	10,960.00
Exemplar Health Care Services LTD	11/08/2023	Permanent Care	10,605.80
Prime Life T/A Birch Green	11/08/2023	Permanent Care	10,564.29
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Respite Care	10,530.00
Belong Limited	11/08/2023	Permanent Care	10,486.57
Croftwood Care UK Ltd	11/08/2023	Respite Care	10,370.57
Appleby Court Nursing Home	11/08/2023	Respite Care	10,160.00
Appleby Court Nursing Home	11/08/2023	Respite Care	10,160.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	10,160.00
Cuerdens Developments Ltd	11/08/2023	Permanent Care	10,160.00
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Respite Care	10,160.00
Progress Adult Services Ltd	11/08/2023	Permanent Care	10,029.68
Exemplar Health Care Services LTD	11/08/2023	Permanent Care	9,966.82
Sandstone Care North West Limited	11/08/2023	Respite Care	9,964.00
Heathcoates Humberston	11/08/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,840.00
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	9,772.76
Appleby Court Nursing Home	11/08/2023	Respite Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Respite Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Respite Care	9,756.00

Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	11/08/2023	Respite Care	9,756.00
HC One - Carrington Court	11/08/2023	Respite Care	9,688.03
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,600.00
Stocks Hall Care Home	11/08/2023	Permanent Care	9,302.90
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,200.00
Cuerdens Developments Ltd	11/08/2023	Permanent Care	9,200.00
Appleby Court Nursing Home	11/08/2023	Permanent Care	9,152.00
Active Pathways Supported Living Li	11/08/2023	Permanent Care	9,125.44
HC One - Rosebridge Court	11/08/2023	Respite Care	9,102.86
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Permanent Care	9,075.88
Four Seasons Health Care Ltd	11/08/2023	Respite Care	9,067.80
Norley Hall Care Home	11/08/2023	Permanent Care	8,910.00
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	8,772.76
Stockdales	11/08/2023	Permanent Care	8,760.16
Stocks Hall Care Home	11/08/2023	Permanent Care	8,732.97
Croftwood Care UK Ltd	11/08/2023	Permanent Care	8,592.00
Langley House Trust T/A Chatterton	11/08/2023	Permanent Care	8,280.44
Alexandra Grange	11/08/2023	Permanent Care	8,257.14
Alexandra Grange	11/08/2023	Permanent Care	8,250.00
House Martins Care Ltd	11/08/2023	Permanent Care	8,230.24
Century Healthcare Ltd	11/08/2023	Respite Care	8,214.29
Dovenhaven Lodge - DHCH21 Limite	11/08/2023	Permanent Care	8,164.00
Stocks Hall Care Home	11/08/2023	Respite Care	8,100.00
Belong Limited	11/08/2023	Permanent Care	8,082.29
The Nugent Care Society	11/08/2023	Respite Care	7,954.63
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	7,950.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	7,896.86
Alexandra Grange	11/08/2023	Permanent Care	7,892.86
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	7,832.64
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	7,735.71
Oakbridge Retirement Villages LLP	11/08/2023	Respite Care	7,700.00
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	7,700.00
Stocks Hall Care Home	11/08/2023	Permanent Care	7,697.28
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	7,690.19
Croftwood Care UK Ltd	11/08/2023	Permanent Care	7,611.43
Westvale House	11/08/2023	Nursing Care	7,585.97
Alexandra Grange	11/08/2023	Respite Care	7,528.57
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	7,428.57

Norley Hall Care Home	11/08/2023	Permanent Care	7,403.58
HC One - Westleigh Lodge	11/08/2023	Respite Care	7,339.29
Exemplar Health Care Services LTD	11/08/2023	Respite Care	7,247.23
Moston Grange N.H.	11/08/2023	Permanent Care	7,244.00
Harbour Healthcare Bolton Ltd T/A	11/08/2023	Permanent Care	7,240.00
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	7,100.00
Dennis Moore Care Ltd	11/08/2023	Respite Care	7,083.00
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	7,080.36
Alma Green Care Home	11/08/2023	Respite Care	7,063.70
HC One - Richmond House	11/08/2023	Respite Care	7,035.00
St George's Nursing Home	11/08/2023	Respite Care	7,000.00
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	6,999.60
Orchid Woodlands Healthcare Ltd	11/08/2023	Permanent Care	6,984.57
Stocks Hall Care Home T/A St Helen	11/08/2023	Permanent Care	6,876.68
St George's Nursing Home	11/08/2023	Permanent Care	6,850.00
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Respite Care	6,850.00
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	6,849.95
Leonard Cheshire Disability	11/08/2023	Respite Care	6,784.36
Oakbridge Retirement Villages LLP	11/08/2023	Respite Care	6,780.00
Bond Care (The Spinney) Limited	11/08/2023	Respite Care	6,703.20
Alexandra Grange	11/08/2023	Respite Care	6,642.86
Tudor Bank Limited T/A Douglas Ba	11/08/2023	Respite Care	6,619.25
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	11/08/2023	Permanent Care	6,590.56
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	6,480.26
Progress Adult Services Ltd	11/08/2023	Permanent Care	6,421.84
The Nugent Care Society	11/08/2023	Permanent Care	6,374.57
Perpetual (Bolton) Ltd T/A Somerse	11/08/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	11/08/2023	Permanent Care	6,287.32
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Permanent Care	6,165.00
Haightfield Nursing Home	11/08/2023	Permanent Care	6,144.00
Norley Hall Care Home	11/08/2023	Respite Care	6,128.57
HC One - Ashton View Care Home	11/08/2023	Nursing Care	6,091.76
Ideal Care Homes (Number 1) Limit	11/08/2023	Permanent Care	5,994.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	5,969.29
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	5,928.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	5,898.86
Westwood Lodge C/o Meridian Hea	11/08/2023	Permanent Care	5,871.43
Croftwood Care UK Ltd	11/08/2023	Permanent Care	5,803.71
Westwood Lodge C/o Meridian Hea	11/08/2023	Permanent Care	5,773.57
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	5,754.86
The Nugent Care Society	11/08/2023	Respite Care	5,728.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	5,664.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	5,657.14
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	5,648.29
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	5,563.24
The David Lewis Centre	11/08/2023	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	5,474.86
Croftwood Care UK Ltd	11/08/2023	Respite Care	5,468.57

Warrington Community Living	11/08/2023	Respite Care	5,400.00
Alexandra Grange	11/08/2023	Permanent Care	5,385.71
Making Space	11/08/2023	Permanent Care	5,328.00
Condoover College Ltd	11/08/2023	Permanent Care	5,300.00
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	5,299.02
HC One - Westleigh Lodge	11/08/2023	Permanent Care	5,284.29
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	5,284.29
HC One - Westleigh Lodge	11/08/2023	Nursing Care	5,255.00
Imperial Care Consortium Limited T,	11/08/2023	Permanent Care	5,232.86
HC One - Carrington Court	11/08/2023	Permanent Care	5,186.43
Norley Hall Care Home	11/08/2023	Respite Care	5,100.00
Harbour Healthcare Woodlands Ltd	11/08/2023	Respite Care	5,092.86
Imperial Care Consortium Limited T,	11/08/2023	Respite Care	5,090.80
Stepping Stones	11/08/2023	Permanent Care	5,068.08
Minster Care Management Ltd T/A '	11/08/2023	Respite Care	5,042.58
The Nugent Care Society	11/08/2023	Respite Care	5,042.57
Century Healthcare Ltd	11/08/2023	Permanent Care	5,042.57
Croftwood Care UK Ltd	11/08/2023	Respite Care	5,042.57
Ideal Care Homes (Number 1) Limit	11/08/2023	Respite Care	5,000.00
Ideal Care Homes (Number 1) Limit	11/08/2023	Respite Care	5,000.00
Haightfield Nursing Home	11/08/2023	Respite Care	4,950.00
Jah-Jireh Rest Home	11/08/2023	Respite Care	4,947.43
Aaroncare Ltd t/a Aaron Crest Care	11/08/2023	Respite Care	4,944.59
Croftwood Care UK Ltd	11/08/2023	Permanent Care	4,899.43
HC One - Ashton View Care Home	11/08/2023	Nursing Care	4,896.39
HC One - Richmond House	11/08/2023	Nursing Care	4,896.39
HC One - Richmond House	11/08/2023	Nursing Care	4,896.39
Cuerden Estates Ltd T/A Cuerden Gi	11/08/2023	Nursing Care	4,896.39
Millennium Care UK Ltd - Worthingt	11/08/2023	Permanent Care	4,800.00
HC One - Carrington Court	11/08/2023	Respite Care	4,795.00
Westwood Lodge C/o Meridian Hea	11/08/2023	Permanent Care	4,795.00
HC One - Rosebridge Court	11/08/2023	Nursing Care	4,739.46
Belong Limited	11/08/2023	Permanent Care	4,720.00
Belong Limited	11/08/2023	Permanent Care	4,720.00
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	4,697.14
Minster Care Management Ltd T/A '	11/08/2023	Respite Care	4,662.00
Four Seasons Health Care Ltd	11/08/2023	Respite Care	4,599.29
Millennium Care (UK) Ltd	11/08/2023	Respite Care	4,580.57
Voyage Ltd	11/08/2023	Permanent Care	4,573.92
Croftwood Care UK Ltd	11/08/2023	Permanent Care	4,566.86
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	4,563.24
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	4,548.76
L & M Healthcare Ltd T/A Whittle H.	11/08/2023	Permanent Care	4,540.76
Imperial Care Consortium Limited T,	11/08/2023	Respite Care	4,535.44
HC One - Westleigh Lodge	11/08/2023	Permanent Care	4,501.43
K Bond Healthcare Ltd T/A Next Stej	11/08/2023	Permanent Care	4,473.28
Croftwood Care UK Ltd	11/08/2023	Respite Care	4,471.71
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	4,457.14
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	4,422.00
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	4,420.00

HC One - Rosebridge Court	11/08/2023	Respite Care	4,403.57
Ideal Care Homes (Number 1) Limited	11/08/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	11/08/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	11/08/2023	Respite Care	4,400.00
Sandstone Care North West Limited	11/08/2023	Respite Care	4,400.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	4,398.29
Making Space	11/08/2023	Respite Care	4,376.57
Croftwood Care UK Ltd	11/08/2023	Respite Care	4,376.57
St George's Nursing Home	11/08/2023	Respite Care	4,320.00
HC One - Rosebridge Court	11/08/2023	Respite Care	4,320.00
Haighfield Nursing Home	11/08/2023	Respite Care	4,311.73
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Permanent Care	4,305.71
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	4,281.43
HC One - Rosebridge Court	11/08/2023	Respite Care	4,240.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	4,240.00
Stocks Hall Care Home	11/08/2023	Respite Care	4,197.28
HC One - Ashton View Care Home	11/08/2023	Respite Care	4,186.29
Tudor Bank Limited T/A Douglas Bar	11/08/2023	Respite Care	4,174.62
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	4,167.24
HC One - Rosebridge Court	11/08/2023	Permanent Care	4,128.00
HC One - Carrington Court	11/08/2023	Permanent Care	4,127.36
Belong Limited	11/08/2023	Respite Care	4,110.00
HC One - Rosebridge Court	11/08/2023	Nursing Care	4,080.33
HC One - Rosebridge Court	11/08/2023	Permanent Care	4,070.08
Croftwood Care UK Ltd	11/08/2023	Respite Care	4,049.71
Belong Limited	11/08/2023	Nursing Care	4,048.94
Stocks Hall Care Home	11/08/2023	Permanent Care	4,018.36
HC One - Westleigh Lodge	11/08/2023	Respite Care	4,012.14
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Respite Care	4,012.14
HC One - Richmond House	11/08/2023	Respite Care	4,006.57
St George's Nursing Home	11/08/2023	Respite Care	4,000.00
St George's Nursing Home	11/08/2023	Permanent Care	4,000.00
St George's Nursing Home	11/08/2023	Respite Care	4,000.00
Windsor House Rest Home	11/08/2023	Permanent Care	4,000.00
Norley Hall Care Home	11/08/2023	Permanent Care	3,960.00
HC One - Richmond House	11/08/2023	Nursing Care	3,923.39
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,920.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,900.86
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,900.86
Norley Hall Care Home	11/08/2023	Respite Care	3,900.00
Norley Hall Care Home	11/08/2023	Permanent Care	3,880.00
The Orchard Trust	11/08/2023	Permanent Care	3,878.36
St George's Nursing Home	11/08/2023	Permanent Care	3,857.14
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,840.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,805.72
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,805.71
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	3,800.00
Century Healthcare Ltd	11/08/2023	Respite Care	3,769.80

Orchid Woodlands Healthcare Ltd	11/08/2023	Permanent Care	3,760.00
Minster Care Management Ltd T/A	11/08/2023	Respite Care	3,688.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	3,685.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,680.00
Skolak Homes Ltd	11/08/2023	Respite Care	3,651.52
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Respite Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
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DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	3,648.00
HC One - Richmond House	11/08/2023	Nursing Care	3,640.91
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Nursing Care	3,640.91
Mahogany House (Newtown) Ltd	11/08/2023	Respite Care	3,618.84
Minster Care Management Ltd T/A	11/08/2023	Respite Care	3,615.43
Minster Care Management Ltd T/A	11/08/2023	Respite Care	3,615.43
St George's Nursing Home	11/08/2023	Permanent Care	3,600.00
St George's Nursing Home	11/08/2023	Respite Care	3,600.00
Century Healthcare Ltd	11/08/2023	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	3,600.00
Tudor Bank Limited T/A Douglas Bar	11/08/2023	Respite Care	3,600.00
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Nursing Care	3,578.13
HC-One Limited	11/08/2023	Respite Care	3,576.29
Stocks Hall Care Home	11/08/2023	Respite Care	3,569.80
Millennium Care (UK) Ltd	11/08/2023	Respite Care	3,550.84
KMI Care Ltd T/A The Acorns	11/08/2023	Respite Care	3,550.00
Alexandra Grange	11/08/2023	Permanent Care	3,540.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,505.00
Derbyshire County Council	11/08/2023	Permanent Care	3,503.38
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,468.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,434.80
Alexandra Grange	11/08/2023	Respite Care	3,400.00
Alexandra Grange	11/08/2023	Respite Care	3,400.00
CLOSED - Norfolk House	11/08/2023	Permanent Care	3,400.00

Chataway Nursing Home	11/08/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,400.00
DHCH14 Deanwood Manor	11/08/2023	Respite Care	3,400.00
Stocks Hall Care Home	11/08/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,369.80
Stocks Hall Care Home	11/08/2023	Permanent Care	3,368.00
Appleby Court Nursing Home	11/08/2023	Nursing Care	3,358.42
Advinia Care Home Ltd c/o Mill View	11/08/2023	Respite Care	3,327.24
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	3,327.14
Trees Park (Kenyon Ltd)	11/08/2023	Respite Care	3,289.31
Anchor Hanover Group T/A Montro	11/08/2023	Permanent Care	3,248.00
Westwood Lodge C/o Meridian Hea	11/08/2023	Respite Care	3,229.29
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,200.48
St George's Nursing Home	11/08/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	3,200.00
CLOSED - Mr & Mrs Jingree	11/08/2023	Permanent Care	3,196.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	3,179.57
HC One - Rosebridge Court	11/08/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A '	11/08/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	11/08/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	3,160.00
Dennis Moore Care Ltd	11/08/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	11/08/2023	Permanent Care	3,144.40
Alexandra Grange	11/08/2023	Respite Care	3,140.00
Alexandra Grange	11/08/2023	Respite Care	3,140.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,139.71
Orchid Woodlands Healthcare Ltd	11/08/2023	Respite Care	3,128.00
Imperial Care Consortium Limited T,	11/08/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,100.00
Minster Care Management Ltd T/A '	11/08/2023	Permanent Care	3,080.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	3,072.00
Century Healthcare Ltd	11/08/2023	Respite Care	3,064.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	3,064.00
Minster Care Management Ltd T/A '	11/08/2023	Respite Care	3,064.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	3,049.43
Caring Alternatives Ltd	11/08/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	11/08/2023	Permanent Care	3,037.36



Akari Care Ltd	11/08/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	11/08/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	3,037.36
HC One - Ashton View Care Home	11/08/2023	Permanent Care	3,036.28
HC One - Westleigh Lodge	11/08/2023	Respite Care	3,033.57
Black Swan International Ltd T/A Yo	11/08/2023	Permanent Care	3,015.24
St Martins Care Ltd	11/08/2023	Permanent Care	3,000.88
Caring Alternatives Ltd	11/08/2023	Respite Care	3,000.00
Caring Alternatives Ltd	11/08/2023	Permanent Care	3,000.00
Century Healthcare Ltd	11/08/2023	Respite Care	3,000.00
Minster Care Management Ltd T/A '	11/08/2023	Respite Care	3,000.00
HC One - Ashton View Care Home	11/08/2023	Permanent Care	2,984.00
HC One - Ashton View Care Home	11/08/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	11/08/2023	Permanent Care	2,984.00
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	11/08/2023	Respite Care	2,984.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	2,984.00
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	2,980.00
Blair House	11/08/2023	Permanent Care	2,970.04
Blair House	11/08/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	11/08/2023	Permanent Care	2,970.04
Century Healthcare Ltd	11/08/2023	Permanent Care	2,964.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
The Nugent Care Society	11/08/2023	Permanent Care	2,952.00
CLOSED - Norfolk House	11/08/2023	Permanent Care	2,948.00
CLOSED - Norfolk House	11/08/2023	Permanent Care	2,948.00
CLOSED - Mr & Mrs Jingree	11/08/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	11/08/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	11/08/2023	Respite Care	2,948.00
Dennis Moore Care Ltd	11/08/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	2,948.00
Minster Care Management Ltd T/A '	11/08/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T,	11/08/2023	Respite Care	2,945.88
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Respite Care	2,940.00
HC One - Richmond House	11/08/2023	Respite Care	2,940.00
Akari Care Ltd	11/08/2023	Respite Care	2,936.50
Landona House Ltd	11/08/2023	Permanent Care	2,936.00
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	2,920.00
Landona House Ltd	11/08/2023	Permanent Care	2,920.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	2,915.04

Qualia Care LTD t/a High Peak Lodge	11/08/2023	Respite Care	2,910.00
CLOSED - Mr & Mrs Jingree	11/08/2023	Permanent Care	2,908.00
Caring Alternatives Ltd	11/08/2023	Permanent Care	2,900.00
Century Healthcare Ltd	11/08/2023	Permanent Care	2,900.00
HC One - Richmond House	11/08/2023	Permanent Care	2,900.00
HC One - Richmond House	11/08/2023	Permanent Care	2,900.00
Croftwood Care (Cheshire) Ltd - Hol	11/08/2023	Permanent Care	2,876.00
Four Seasons Health Care Ltd	11/08/2023	Respite Care	2,872.00
Madison Court Care Home	11/08/2023	Permanent Care	2,869.80
Four Seasons Health Care Ltd	11/08/2023	Permanent Care	2,864.00
Dennis Moore Care Ltd	11/08/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	2,864.00
St George's Nursing Home	11/08/2023	Nursing Care	2,856.23
Springfield Nursing Home	11/08/2023	Permanent Care	2,850.96
Prime Life T/A Birch Green	11/08/2023	Permanent Care	2,850.96
Aaroncare Ltd t/a Aaron Crest Care	11/08/2023	Respite Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	2,850.96
St George's Nursing Home	11/08/2023	Respite Care	2,848.00
HC One - Richmond House	11/08/2023	Respite Care	2,843.38
KMI Care Ltd T/A The Acorns	11/08/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd	11/08/2023	Permanent Care	2,840.00
HC One - Richmond House	11/08/2023	Permanent Care	2,832.00
Springfield Nursing Home	11/08/2023	Permanent Care	2,825.48
Springfield Nursing Home	11/08/2023	Permanent Care	2,825.48
Springfield Nursing Home	11/08/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care	11/08/2023	Nursing Care	2,824.84
Century Healthcare Ltd	11/08/2023	Permanent Care	2,812.00
Haighfield Nursing Home	11/08/2023	Respite Care	2,804.00
Haighfield Nursing Home	11/08/2023	Respite Care	2,804.00
The Nugent Care Society	11/08/2023	Respite Care	2,800.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,800.00
Cuerdens Developments Ltd	11/08/2023	Nursing Care	2,793.46
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	2,793.46
The Nugent Care Society	11/08/2023	Respite Care	2,788.00
Croftwood Care (Cheshire) LTD - W€	11/08/2023	Permanent Care	2,780.00
Indigo Care Services Ltd T/A Green I	11/08/2023	Permanent Care	2,780.00
Four Seasons Health Care Ltd	11/08/2023	Respite Care	2,760.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	2,760.00
Sunny Bank Prs Ltd	11/08/2023	Permanent Care	2,753.44
St George's Nursing Home	11/08/2023	Permanent Care	2,752.00
DHCH14 Birch Abbey Care Home	11/08/2023	Permanent Care	2,750.16
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	2,744.00
Alexandra Grange	11/08/2023	Respite Care	2,740.00
Jah-Jireh Rest Home	11/08/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	11/08/2023	Permanent Care	2,740.00







KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	11/08/2023	Permanent Care	2,740.00
Minster Care Management Ltd T/A	11/08/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	11/08/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	11/08/2023	Permanent Care	2,740.00
HC-One Limited	11/08/2023	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,723.24
Four Seasons Health Care (England)	11/08/2023	Permanent Care	2,720.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,706.52
Mahogany House (Newtown) Ltd	11/08/2023	Permanent Care	2,704.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,684.00
St George's Nursing Home	11/08/2023	Respite Care	2,680.00
Four Seasons Health Care Ltd	11/08/2023	Permanent Care	2,676.00
Haighfield Nursing Home	11/08/2023	Permanent Care	2,672.00
Haighfield Nursing Home	11/08/2023	Permanent Care	2,672.00
Haighfield Nursing Home	11/08/2023	Permanent Care	2,672.00
Haighfield Nursing Home	11/08/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	11/08/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	11/08/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
St George's Nursing Home	11/08/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	11/08/2023	Respite Care	2,672.00
Bond Care (The Spinney) Limited	11/08/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	11/08/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	11/08/2023	Permanent Care	2,672.00
Ashwood Residential Home	11/08/2023	Permanent Care	2,664.00





















Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	2,600.00
Windsor House Rest Home	11/08/2023	Permanent Care	2,600.00
Windsor House Rest Home	11/08/2023	Permanent Care	2,600.00
Windsor House Rest Home	11/08/2023	Permanent Care	2,600.00
Windsor House Rest Home	11/08/2023	Permanent Care	2,600.00
Windsor House Rest Home	11/08/2023	Permanent Care	2,600.00
Alma Green Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Respite Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Respite Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Respite Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Norley Hall Care Home	11/08/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthingt	11/08/2023	Permanent Care	2,600.00
Prime Life T/A Birch Green	11/08/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	11/08/2023	Permanent Care	2,600.00
Park Homes (UK) Ltd	11/08/2023	Permanent Care	2,600.00
Franklin Care Group - Ecclesholme C	11/08/2023	Respite Care	2,600.00
Rookery Care Ltd (Main)	11/08/2023	Permanent Care	2,600.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	11/08/2023	Respite Care	2,584.00
Hill Care Ltd t/a Alderwood	11/08/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	11/08/2023	Permanent Care	2,583.00
Making Space	11/08/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	11/08/2023	Permanent Care	2,579.68
Four Seasons Health Care Ltd	11/08/2023	Permanent Care	2,576.00
Harbour Healthcare Bolton Ltd T/A	11/08/2023	Permanent Care	2,576.00
Akari Care Ltd	11/08/2023	Permanent Care	2,569.44
Akari Care Ltd	11/08/2023	Permanent Care	2,569.44
Imperial Care Consortium Ltd T/A B	11/08/2023	Permanent Care	2,569.44
HC-One Limited	11/08/2023	Permanent Care	2,564.00
Gainsborough House Care Home	11/08/2023	Permanent Care	2,564.00



Sanctuary Care	11/08/2023	Permanent Care	2,563.72
Alma Green Care Home	11/08/2023	Permanent Care	2,560.00
Alma Green Care Home	11/08/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T	11/08/2023	Permanent Care	2,554.00
Upton Grange Care Home	11/08/2023	Permanent Care	2,548.00
Dennis Moore Care Ltd	11/08/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	11/08/2023	Respite Care	2,540.00
Grange Lea Residential Home Ltd	11/08/2023	Permanent Care	2,532.00
Brookfield Care Home	11/08/2023	Permanent Care	2,530.80
Brookfield Care Home	11/08/2023	Permanent Care	2,530.80
Croftwood Care UK Ltd	11/08/2023	Respite Care	2,520.00
Belong Limited	11/08/2023	Nursing Care	2,510.97
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	2,510.97
KMI Care Ltd T/A The Acorns	11/08/2023	Respite Care	2,504.00
The Nugent Care Society	11/08/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	11/08/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	11/08/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Permanent Care	2,500.00
DHCH14 Deanwood Manor	11/08/2023	Respite Care	2,496.00
Dounemount Care Limited	11/08/2023	Permanent Care	2,491.64
St George's Nursing Home	11/08/2023	Permanent Care	2,484.00
St George's Nursing Home	11/08/2023	Permanent Care	2,484.00
Belong Limited	11/08/2023	Nursing Care	2,479.59
Minster Care Management Ltd T/A	11/08/2023	Permanent Care	2,468.00
HC-One Oval Ltd	11/08/2023	Permanent Care	2,464.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,460.00
Advinia Care Home Ltd c/o Mill View	11/08/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	11/08/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	11/08/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	11/08/2023	Permanent Care	2,420.00
HC One - Rosebridge Court	11/08/2023	Nursing Care	2,416.81
Orchid Woodlands Healthcare Ltd	11/08/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	11/08/2023	Permanent Care	2,415.00
St George's Nursing Home	11/08/2023	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	11/08/2023	Permanent Care	2,380.00
HC One - Westleigh Lodge	11/08/2023	Nursing Care	2,354.04
Mr MJ Outmezguine T/A Sfera Care	11/08/2023	Permanent Care	2,340.00
Barchester Healthcare Homes Ltd T	11/08/2023	Permanent Care	2,284.00
Gainsborough House Care Home	11/08/2023	Permanent Care	2,274.36
Millennium Care (UK) Ltd	11/08/2023	Nursing Care	2,197.10
Appleby Court Nursing Home	11/08/2023	Nursing Care	2,134.33
HC One - Richmond House	11/08/2023	Nursing Care	2,134.33
Belong Limited	11/08/2023	Nursing Care	2,134.33
Croftwood Care (Cheshire) Ltd - Hol	11/08/2023	Permanent Care	2,088.00
HC One - Richmond House	11/08/2023	Nursing Care	2,071.55
Rosewood Healthcare Ltd T/A Barle	11/08/2023	Respite Care	2,040.00

Ideal Care Homes (Number 1) Limited	11/08/2023	Respite Care	1,998.00
Century Healthcare Ltd	11/08/2023	Nursing Care	1,977.39
HC One - Carrington Court	11/08/2023	Nursing Care	1,946.00
HC One - Carrington Court	11/08/2023	Nursing Care	1,946.00
Westwood Lodge C/o Meridian Health	11/08/2023	Nursing Care	1,883.23
MDS Healthcare (care homes) Ltd	11/08/2023	Permanent Care	1,866.20
Westwood Lodge C/o Meridian Health	11/08/2023	Nursing Care	1,851.84
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Nursing Care	1,851.84
New Care Worsley (OPCO) Limited	11/08/2023	Nursing Care	1,851.84
Derbyshire County Council	11/08/2023	Permanent Care	1,823.44
Anchor Hanover Group T/A Montrose	11/08/2023	Respite Care	1,767.86
Haightfield Nursing Home	11/08/2023	Nursing Care	1,757.68
Caring Alternatives Ltd	11/08/2023	Permanent Care	1,700.56
HC One - Westleigh Lodge	11/08/2023	Nursing Care	1,694.91
Westwood Lodge C/o Meridian Health	11/08/2023	Nursing Care	1,694.91
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	1,694.91
Alexandra Nursing Home	11/08/2023	Respite Care	1,672.00
HC One - Carrington Court	11/08/2023	Nursing Care	1,663.52
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	1,663.52
Mahogany House (Newtown) Ltd	11/08/2023	Nursing Care	1,663.51
Bond Care (The Spinney) Limited	11/08/2023	Nursing Care	1,632.13
Tudor Bank Limited T/A Douglas Bank	11/08/2023	Nursing Care	1,632.13
Mahogany House (Newtown) Ltd	11/08/2023	Respite Care	1,565.71
Jah-Jireh Rest Home	11/08/2023	Nursing Care	1,537.97
HC One - Carrington Court	11/08/2023	Nursing Care	1,537.97
Westwood Lodge C/o Meridian Health	11/08/2023	Nursing Care	1,537.97
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,522.28
Westwood Lodge C/o Meridian Health	11/08/2023	Nursing Care	1,506.58
Bond Care (The Spinney) Limited	11/08/2023	Respite Care	1,504.44
Four Seasons Health Care Ltd	11/08/2023	Nursing Care	1,475.20
Belong Limited	11/08/2023	Nursing Care	1,475.20
Making Space	11/08/2023	Respite Care	1,427.14
St George's Nursing Home	11/08/2023	Respite Care	1,424.00
HC One - Rosebridge Court	11/08/2023	Nursing Care	1,412.42
HC One - Carrington Court	11/08/2023	Respite Care	1,370.00
St George's Nursing Home	11/08/2023	Nursing Care	1,349.65
Ideal Care Homes (Number 1) Limited	11/08/2023	Respite Care	1,332.00
Ideal Care Homes (Number 1) Limited	11/08/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,332.00
Akari Care Ltd	11/08/2023	Respite Care	1,300.00
HC One - Westleigh Lodge	11/08/2023	Nursing Care	1,286.87
Qualia Care LTD t/a High Peak Lodge	11/08/2023	Nursing Care	1,286.87
Tudor Bank Limited T/A Douglas Bank	11/08/2023	Nursing Care	1,286.87
Croftwood Care UK Ltd	11/08/2023	Respite Care	1,260.00
REDACTED	11/08/2023	Permanent Care	1,228.00
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Nursing Care	1,224.10
HC One - Carrington Court	11/08/2023	Nursing Care	1,209.00

















DHCH14 Deanwood Manor	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	878.84
Croftwood Care UK Ltd	11/08/2023	Respite Care	856.29
HC One - Richmond House	11/08/2023	Nursing Care	847.45
Advinia Care Homes Ltd t/a Bedford	11/08/2023	Respite Care	839.91
Minster Care Management Ltd T/A '	11/08/2023	Respite Care	761.14
Prime Life T/A Birch Green	11/08/2023	Permanent Care	747.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	666.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	666.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	666.00
Tudor Bank Limited T/A Douglas Bai	11/08/2023	Nursing Care	659.13
Akari Care Ltd	11/08/2023	Respite Care	650.00
Croftwood Care UK Ltd	11/08/2023	Respite Care	547.14
Mahogany House (Newtown) Ltd	11/08/2023	Nursing Care	502.19
My3 Limited	11/08/2023	Payments to Voluntary Organisations	49,879.00
My3 Limited	11/08/2023	Payments to Voluntary Organisations	30,805.01
My3 Limited	11/08/2023	Payments to Voluntary Organisations	30,805.01
Good Foundations Ltd	11/08/2023	Payments to Voluntary Organisations	15,652.61
Foster Care Associates Limited (FCA	11/08/2023	Payments to Voluntary Organisations	3,905.69
Blossom Family Beginnings	11/08/2023	Payments to Voluntary Organisations	24,107.00
Good Foundations Ltd	11/08/2023	Payments to Voluntary Organisations	15,417.85
The Adolescent & Childrens Trust	11/08/2023	Payments to Voluntary Organisations	3,727.75
My Life Legacy	11/08/2023	Private Day Care	53,560.32
Core Orrell CIC	11/08/2023	Private Day Care	16,855.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	15,654.23
My Life Legacy	11/08/2023	Private Day Care	5,940.00
Bridgewater Day Care	11/08/2023	Private Day Care	4,400.00
CLOSED - CAST NW Ltd	11/08/2023	Private Day Care	3,360.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	2,517.48
Bridgewater Day Care	11/08/2023	Private Day Care	2,515.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	1,846.80
Bridgewater Day Care	11/08/2023	Private Day Care	1,475.00
Belong Limited	11/08/2023	Private Domicilliary	1,456.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	1,118.14
Core Orrell CIC	11/08/2023	Private Day Care	1,080.00
My Life Legacy	11/08/2023	Private Day Care	1,040.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	947.70
My Life Legacy	11/08/2023	Private Day Care	560.00
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	524.88
Red Line Business Service Group t/a	11/08/2023	Private Domicilliary	500.58
Southwest Councils	11/08/2023	Education, Training, Exam Fees	1,140.00

CAS Behavioural Health LTD	11/08/2023	Payments to Private Contracto	10,608.51
Monster Mesh Ltd	11/08/2023	Professional Fees	3,780.00
P N P Electrical Services Ltd	11/08/2023	Subcontracted Repairs	2,670.00
CAS Behavioural Health LTD	11/08/2023	Payments to Private Contracto	12,792.77
Royal Liverpool University Hospitals	11/08/2023	Equipment Furniture & Materi:	1,776.00
Royal Liverpool University Hospitals	11/08/2023	Equipment Furniture & Materi:	1,510.00
SH 24 CIC	11/08/2023	Equipment Furniture & Materi:	889.56
REDACTED	11/08/2023	Payments to Health Authoritite	874.20
Elliott Street Pharmacy	11/08/2023	Payments to Health Authoritite	742.58
Royal Liverpool University Hospitals	11/08/2023	Equipment Furniture & Materi:	684.00
Paypoint Plc	11/08/2023	Equipment Furniture & Materi:	14,100.99
The Brick	11/08/2023	Equipment Furniture & Materi:	2,835.00
Leigh Caring Kitchen	11/08/2023	Equipment Furniture & Materi:	1,088.00
Leigh Caring Kitchen	11/08/2023	Equipment Furniture & Materi:	1,082.00
Green Grass Centre	11/08/2023	Equipment Furniture & Materi:	810.00
Wigan Deanery Trust Food Provisior	11/08/2023	Equipment Furniture & Materi:	535.00
Forbes Solicitors	14/08/2023	Insurance Work and Claims	29,933.00
Transport Training Academy Ltd	14/08/2023	Professional Fees	13,043.38
The Ark Wigan Ltd	14/08/2023	Private Education Services	1,327.50
Odlings Ltd t/a The Columbaria Cor	14/08/2023	Consumable Materials	666.00
APSE	14/08/2023	Subscriptions	600.00
SEND Recruitment Ltd	14/08/2023	Private Education Services	507.63
Portal Plan Quest Ltd	14/08/2023	Fees & Charges	4,545.00
Nottingham Rehab Ltd	14/08/2023	GF Capital Expenditure	2,249.10
Osprey Healthcare Ltd	14/08/2023	GF Capital Expenditure	1,315.80
Nottingham Rehab Ltd	14/08/2023	GF Capital Expenditure	849.90
Newlyn Healthcare Specialist Equipr	14/08/2023	GF Capital Expenditure	570.00
Cityheart Ltd	14/08/2023	GF Capital Expenditure	734,112.27
The Brick	14/08/2023	Equipment Furniture & Materi:	16,949.14
The Brick	14/08/2023	Equipment Furniture & Materi:	13,779.46
The Brick	14/08/2023	Equipment Furniture & Materi:	13,779.46
Lighting and Illumination Technolog	14/08/2023	Equipment Furniture & Materi:	6,302.00
Lighting and Illumination Technolog	14/08/2023	Equipment Furniture & Materi:	3,120.00
Lighting and Illumination Technolog	14/08/2023	Equipment Furniture & Materi:	2,920.00
Divrse Ltd	14/08/2023	Housing Support / Drugs and A	2,041.60
CPC Project Services LLP	14/08/2023	HRA Capital Expenditure	1,917.00
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,794.50
Lighting and Illumination Technolog	14/08/2023	Equipment Furniture & Materi:	1,590.00
Wrightington Wigan & Leigh NHS Tr	14/08/2023	Payments to Health Authoritite	1,416.24
Lighting and Illumination Technolog	14/08/2023	Equipment Furniture & Materi:	995.00
Wrightington Wigan & Leigh NHS Tr	14/08/2023	Payments to Health Authoritite	758.70
Aegis Services Ltd	14/08/2023	HRA Capital Expenditure	592.00
TMP (UK) LTD	14/08/2023	Advertising (Non Employee)	526.78
Cyclescheme Ltd	14/08/2023	Equipment Furniture & Materi:	508.33
NEC Software Solutions UK Ltd	14/08/2023	Computer Software (Licences &	188,121.00
Purcell Architecture Limited	14/08/2023	GF Capital Expenditure	28,834.50
Plincke Landscape Ltd	14/08/2023	GF Capital Expenditure	5,284.00
Sarah Newsam t/a Strategy For Cha	14/08/2023	Professional Fees	3,214.00
Hastings Cars N W Limited	14/08/2023	Home To School	2,805.00
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,794.50

NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,720.50
Ella UK Ltd	14/08/2023	Payments to Private Contracto	1,024.04
Ella UK Ltd	14/08/2023	Private Domicilliary	841.42
RR Consultancy Ltd	14/08/2023	Professional Fees	675.20
Curtins	14/08/2023	GF Capital Expenditure	612.50
EasyPay Services Limited	14/08/2023	Equipment Furniture & Materi	604.68
D.I.A.S.	14/08/2023	Professional Fees	33,333.33
Rossendales Limited	14/08/2023	Professional Fees	6,209.20
The Exclusec Group Ltd	14/08/2023	Equipment Furniture & Materi	3,360.00
Complete Care Holdings Ltd	14/08/2023	Private Domicilliary	2,967.30
Bright Horizons Family Solutions Lin	14/08/2023	Private Day Care	2,931.39
Venn Group Limited	14/08/2023	Agency Staff	2,798.68
Focus Mental Health Solutions Limit	14/08/2023	Professional Fees	2,500.00
Evolve Inclusive Ltd	14/08/2023	Payments to Private Contracto	1,920.00
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	14/08/2023	Agency Staff	1,406.00
Pilar Ceron Duran T/A Tiney Ltd	14/08/2023	Private Day Care	1,029.00
Veezu North Ltd T/A Britannia Taxis	14/08/2023	Home To School	876.60
Lextox	14/08/2023	Professional Fees	862.00
Veezu North Ltd T/A Britannia Taxis	14/08/2023	Home To School	786.20
Ella UK Ltd	14/08/2023	Private Domicilliary	738.72
Veezu North Ltd T/A Britannia Taxis	14/08/2023	Home To School	717.60
Carter Brown - The Expert Service Li	14/08/2023	Professional Fees	591.80
Warrington Borough Council	14/08/2023	Professional Fees	572.00
Carter Brown - The Expert Service Li	14/08/2023	Professional Fees	542.10
Sunshine House Wigan	14/08/2023	Provisions - Food and Drink	536.50
Lesley Gormally t/a Parsons Walk N	14/08/2023	Private Day Care	520.00
Carter Brown - The Expert Service Li	14/08/2023	Professional Fees	520.00
Omniplex (Group) Ltd	14/08/2023	Professional Fees	2,466.00
Access Cleaning Specialists Ltd	14/08/2023	HRA Capital Expenditure	3,675.00
Alison Black Ltd t/a Sportmax	14/08/2023	Equipment Furniture & Materi	871.65
Alison Black Ltd t/a Sportmax	14/08/2023	Equipment Furniture & Materi	630.55
REDACTED	14/08/2023	Professional Fees	620.00
My3 Limited	14/08/2023	Payments to Voluntary Organise	42,735.67
Cambian Childcare Ltd	14/08/2023	Payments to Voluntary Organise	33,480.00
SBL Care Services (UK) Ltd	14/08/2023	Payments to Voluntary Organise	26,350.00
Woodlands Ltd	14/08/2023	Payments to Voluntary Organise	21,668.38
Birtenshaw	14/08/2023	Payments to Voluntary Organise	20,955.33
Birtenshaw	14/08/2023	Payments to Voluntary Organise	20,955.33
Birtenshaw	14/08/2023	Payments to Voluntary Organise	20,037.33
Birtenshaw	14/08/2023	Payments to Voluntary Organise	15,933.67
Good Foundations Ltd	14/08/2023	Payments to Voluntary Organise	15,417.85
Fairview Care & Support	14/08/2023	Payments to Voluntary Organise	15,000.00
ROC North West Ltd	14/08/2023	Payments to Voluntary Organise	14,945.90
Fairview Care & Support	14/08/2023	Rent	11,571.42

Fairview Care & Support	14/08/2023	Rent	10,985.16
Horizon Supported Accomodation L	14/08/2023	Rent	10,234.34
Randstad Solutions Ltd	14/08/2023	Payments to Voluntary Organisations	8,503.24
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	7,236.95
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	6,795.20
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	5,715.50
Inicio Group Ltd	14/08/2023	Rent	5,292.13
Inicio Group Ltd	14/08/2023	Rent	5,292.13
Inicio Group Ltd	14/08/2023	Rent	5,292.13
Inicio Group Ltd	14/08/2023	Rent	5,292.13
Inspire Community Services Ltd	14/08/2023	Rent	4,829.62
Birtenshaw	14/08/2023	Payments to Private Contractors	4,753.66
Horizon Supported Accomodation L	14/08/2023	Rent	4,309.00
Excel Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,991.25
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,981.93
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,981.64
Excel Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,964.87
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,940.72
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,922.74
The Adolescent & Childrens Trust	14/08/2023	Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,857.73
The Adolescent & Childrens Trust	14/08/2023	Payments to Voluntary Organisations	3,658.00
ROC North West Ltd	14/08/2023	Payments to Private Contractors	3,542.86
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,459.60
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,411.89
The Adolescent & Childrens Trust	14/08/2023	Payments to Voluntary Organisations	3,316.38
Family Care Fostering Ltd	14/08/2023	Payments to Voluntary Organisations	3,233.05
Bedspace Resource Ltd	14/08/2023	Payments to Private Contractors	1,620.00
Bedspace Resource Ltd	14/08/2023	Rent	1,500.00
Rosendales Limited	14/08/2023	Professional Fees	660.43
Randstad Solutions Ltd	14/08/2023	Home To School	562.50
Inicio Group Ltd	14/08/2023	Payments to Private Contractors	510.00
Coastal Quality Care Ltd	14/08/2023	Equipment Furniture & Materials	39,857.15
Coastal Quality Care Ltd	14/08/2023	Payments to Voluntary Organisations	39,091.00
Coastal Quality Care Ltd	14/08/2023	Payments to Voluntary Organisations	37,908.66
Pebbles Care Ltd	14/08/2023	Payments to Voluntary Organisations	30,202.86
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	6,177.87
Inicio Group Ltd	14/08/2023	Rent	5,715.50
Inicio Group Ltd	14/08/2023	Rent	5,292.13
Inicio Group Ltd	14/08/2023	Payments to Private Contractors	1,530.00
Inicio Group Ltd	14/08/2023	Payments to Private Contractors	510.00
The Creative Core Group Ltd	14/08/2023	Subscriptions	1,272.00
REDACTED	14/08/2023	Professional Fees	1,250.00

ISS Mediclean Ltd	14/08/2023	Window Cleaning	1,159.16
Whistling Beetle Ecological Consultanc	14/08/2023	Equipment Furniture & Materi	800.00
Christopher Butler C/O We Are Willi	14/08/2023	Equipment Furniture & Materi	608.00
Sheba Arts CIC	14/08/2023	Equipment Furniture & Materi	500.00
B & D Print Services Ltd	14/08/2023	Professional Fees	738.00
Rosefox Paper Ltd	14/08/2023	Consumable Materials	680.00
MAC Groundworks & Construction I	14/08/2023	HRA Day to Day Responsive Re	11,704.63
MAC Groundworks & Construction I	14/08/2023	HRA Day to Day Responsive Re	7,349.37
MAC Groundworks & Construction I	14/08/2023	HRA Day to Day Responsive Re	6,423.58
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Payments to Private Contracto	1,158.33
MAC Groundworks & Construction I	14/08/2023	HRA Day to Day Responsive Re	871.75
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Payments to Private Contracto	757.08
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Payments to Private Contracto	657.75
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Furnished Accomodation	655.42
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Payments to Private Contracto	640.84
Headliner Hotels Ltd T/A Holiday Inr	14/08/2023	Payments to Private Contracto	630.82
Technogym UK Ltd	14/08/2023	Equipment Furniture & Materi	3,000.15
Deans Court Chambers	14/08/2023	Professional Fees	960.00
Central Chambers	14/08/2023	Professional Fees	800.00
Lextox	14/08/2023	Professional Fees	674.00
K J Lines	14/08/2023	Subcontracted Repairs	13,867.06
Bethell Construction Ltd	14/08/2023	Subcontracted Repairs	12,110.08
K J Lines	14/08/2023	Subcontracted Repairs	9,564.34
Golden Orb Solutions Limited	14/08/2023	Subcontracted Repairs	3,540.00
Andrew Richmond T/A Richmond Pl	14/08/2023	Vehicle and Plant Hire	936.56
Golden Orb Solutions Limited	14/08/2023	Subcontracted Repairs	725.00
Golden Orb Solutions Limited	14/08/2023	Subcontracted Repairs	550.00
Welfare Unit Hire Ltd	14/08/2023	Vehicle and Plant Hire	1,113.00
Welfare Unit Hire Ltd	14/08/2023	Vehicle and Plant Hire	990.00
WH & DB Doole Ltd T/A The Bell Br	14/08/2023	Equipment Furniture & Materi	3,475.00
WH & DB Doole Ltd T/A The Bell Br	14/08/2023	Equipment Furniture & Materi	2,975.00
Agrovista UK Ltd	14/08/2023	Consumable Materials	2,097.00
Tree Tech Solutions Ltd	14/08/2023	Payments to Private Contracto	1,600.00
Bithell's Waste Management LTD	14/08/2023	Equipment Hire	1,452.00
Bithell's Waste Management LTD	14/08/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	14/08/2023	Equipment Hire	968.00
Kelrick Properties Ltd	14/08/2023	Rent	810.00
PTS Plumbing Trade Supplies	14/08/2023	Agresso Warehouse Control Ac	1,060.20
The Exclusec Group Ltd	14/08/2023	Hired & Contracted Services	1,920.00
THE BECK COMPANY LTD	14/08/2023	Agresso Warehouse Control Ac	592.00
Elite Care North West Ltd	14/08/2023	Private Domicilliary	22,662.69
STEPScic	14/08/2023	Private Day Care	7,008.00
My Life Legacy	14/08/2023	Private Day Care	4,963.98
Elite Care North West Ltd	14/08/2023	Private Domicilliary	3,567.75
My Life Legacy	14/08/2023	Private Day Care	2,834.00
Elite Care North West Ltd	14/08/2023	Private Domicilliary	2,556.36
Elite Care North West Ltd	14/08/2023	Private Domicilliary	2,407.06
Elite Care North West Ltd	14/08/2023	Private Domicilliary	2,055.78
Alcedo Blue Ltd	14/08/2023	Private Domicilliary	1,471.00
Elite Care North West Ltd	14/08/2023	Private Domicilliary	1,080.77

Elite Care North West Ltd	14/08/2023	Private Domicilliary	1,030.32
Elite Care North West Ltd	14/08/2023	Private Domicilliary	889.55
G Tomlinson t/a Combined Care Ser	14/08/2023	Private Domicilliary	638.00
Eldercare	14/08/2023	Voluntary Domicilliary	100,198.98
Cherish UK Ltd	14/08/2023	Private Domicilliary	40,848.30
Care Choice North West Limited	14/08/2023	Private Domicilliary	31,067.14
Caring Connections Limited	14/08/2023	Private Domicilliary	18,969.26
IAS (Services) Limited	14/08/2023	Private Domicilliary	9,338.28
IAS (Services) Limited	14/08/2023	Private Domicilliary	8,861.28
Cherish UK Ltd	14/08/2023	Private Domicilliary	7,743.39
Care Choice North West Limited	14/08/2023	Private Domicilliary	7,051.86
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	5,149.86
Care Choice North West Limited	14/08/2023	Private Domicilliary	4,700.64
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	3,666.94
Care Choice North West Limited	14/08/2023	Private Domicilliary	3,236.76
Reflections Wigan CIC	14/08/2023	Private Day Care	3,182.40
Cherish UK Ltd	14/08/2023	Private Domicilliary	2,939.72
Care Choice North West Limited	14/08/2023	Private Domicilliary	2,865.43
Excel in life (NW) CIC	14/08/2023	Private Day Care	2,815.89
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	2,730.60
Caring Connections Limited	14/08/2023	Private Domicilliary	2,293.25
Caring Connections Limited	14/08/2023	Private Domicilliary	2,267.11
Cherish UK Ltd	14/08/2023	Private Domicilliary	2,208.07
Reflections Wigan CIC	14/08/2023	Private Day Care	2,203.20
IAS (Services) Limited	14/08/2023	Private Domicilliary	2,131.10
IAS (Services) Limited	14/08/2023	Private Domicilliary	2,131.10
Cherish UK Ltd	14/08/2023	Private Domicilliary	1,927.28
Caring Connections Limited	14/08/2023	Private Domicilliary	1,837.08
IAS (Services) Limited	14/08/2023	Private Domicilliary	1,751.30
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,643.02
Cherish UK Ltd	14/08/2023	Private Domicilliary	1,530.32
IAS (Services) Limited	14/08/2023	Private Domicilliary	1,498.10
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,394.82
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,351.08
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,346.56
G Tomlinson t/a Combined Care Ser	14/08/2023	Private Domicilliary	1,343.20
Cherish UK Ltd	14/08/2023	Private Domicilliary	1,317.64
Cherish UK Ltd	14/08/2023	Private Domicilliary	1,257.77
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,156.68
G Tomlinson t/a Combined Care Ser	14/08/2023	Private Domicilliary	1,074.56
Reflections Wigan CIC	14/08/2023	Private Day Care	979.20
Cherish UK Ltd	14/08/2023	Private Domicilliary	953.21
Caring Connections Limited	14/08/2023	Private Domicilliary	943.18
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	857.93
Cherish UK Ltd	14/08/2023	Private Domicilliary	851.86
Cherish UK Ltd	14/08/2023	Private Domicilliary	824.26
Caring Connections Limited	14/08/2023	Private Domicilliary	811.29
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	793.35
IAS (Services) Limited	14/08/2023	Private Domicilliary	768.04
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	738.00

Caring Connections Limited	14/08/2023	Private Domicilliary	724.14
IAS (Services) Limited	14/08/2023	Private Domicilliary	683.64
IAS (Services) Limited	14/08/2023	Private Domicilliary	683.64
G Tomlinson t/a Combined Care Ser	14/08/2023	Private Domicilliary	671.60
IAS (Services) Limited	14/08/2023	Private Domicilliary	658.32
Cherish UK Ltd	14/08/2023	Private Domicilliary	639.58
IAS (Services) Limited	14/08/2023	Private Domicilliary	611.90
IAS (Services) Limited	14/08/2023	Private Domicilliary	611.90
Cherish UK Ltd	14/08/2023	Private Domicilliary	585.53
IAS (Services) Limited	14/08/2023	Private Domicilliary	552.82
G Tomlinson t/a Combined Care Ser	14/08/2023	Private Domicilliary	537.28
Care Choice North West Limited	14/08/2023	Private Domicilliary	523.54
Cherish UK Ltd	14/08/2023	Private Domicilliary	513.80
Bolton Cares (B) Ltd T/A Salford Car	14/08/2023	Private Domicilliary	507.38
Addleshaw Goddard LLP	14/08/2023	Professional Fees	22,791.40
Agilisys Limited	14/08/2023	Payments to Private Contracto	10,854.74
Agilisys Limited	14/08/2023	Telecommunications	10,239.73
Grant Thornton UK LLP	14/08/2023	Professional Fees	4,320.00
Grant Thornton UK LLP	14/08/2023	Professional Fees	3,600.00
BT Payment Services Ltd	14/08/2023	Telecommunications	1,864.62
Today's Community Church	14/08/2023	Conferences	598.04
Agilisys Limited	14/08/2023	Payments to Private Contracto	331,272.41
BT Payment Services Ltd	14/08/2023	Telecommunications	2,212.85
Care Choice North West Limited	14/08/2023	Private Domicilliary	2,509.80
Ella UK Ltd	14/08/2023	Private Domicilliary	2,406.48
Care Choice North West Limited	14/08/2023	Private Domicilliary	2,225.00
Care Choice North West Limited	14/08/2023	Private Domicilliary	1,481.85
Care Choice North West Limited	14/08/2023	Private Domicilliary	743.15
Ella UK Ltd	14/08/2023	Private Domicilliary	620.33
Care Choice North West Limited	14/08/2023	Private Domicilliary	507.30
Progress Housing Association Ltd	15/08/2023	Rent	26,154.24
Progress Housing Association Ltd	15/08/2023	Rent	25,963.56
Kibo Hospital Services Ltd T/A Balan	15/08/2023	Payments to Private Contracto	6,440.56
365 Support Ltd	15/08/2023	Payments to Private Contracto	3,445.96
Amore Complex Care Ltd	15/08/2023	Payments to Private Contracto	2,762.61
Making Space	15/08/2023	Payments to Private Contracto	2,572.08
Orion Crown Ltd T/A Welch Mill Car	15/08/2023	Equipment Furniture & Materi	1,044.00
Orion Crown Ltd T/A Welch Mill Car	15/08/2023	Equipment Furniture & Materi	1,020.00
Signis Ltd	15/08/2023	Professional Fees	871.50
Viridor EFW (Runcorn) Ltd	15/08/2023	Waste and Recycling	1,574.87
Pro Care Shower and Bathroom Cer	15/08/2023	Direct Materials	795.93
Wrightington Wigan & Leigh NHS Tr	15/08/2023	Payments to Health Authoritite	55,411.95
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	21,260.54
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	14,173.70
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	10,844.06
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	9,774.49
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	7,672.60
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	7,229.38
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	6,516.33
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	5,115.07



JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	3,811.99
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	2,798.24
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	2,541.33
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	1,865.50
Crown Oil Limited	15/08/2023	Other Fuel	814.34
Rexel T/A Parker Merchanting	15/08/2023	Direct Materials	687.29
Rexel T/A Parker Merchanting	15/08/2023	Direct Materials	687.29
Rexel T/A Parker Merchanting	15/08/2023	Direct Materials	687.29
Pro Care Shower and Bathroom Cer	15/08/2023	Direct Materials	511.52
REDACTED	15/08/2023	Equipment Furniture & Materi:	5,000.00
ISS Mediclean Ltd	15/08/2023	Building Cleaning	3,157.37
Capricorn Media Protection Ltd	15/08/2023	Equipment Furniture & Materi:	1,327.50
Park Avenue Recruitment Limited	15/08/2023	Agency Staff	783.00
Chubb Fire & Security Limited	15/08/2023	Equipment Furniture & Materi:	748.80
Colas Ltd	15/08/2023	GF Capital Expenditure	89,814.27
J Hopkins (Contractors) Ltd	15/08/2023	GF Capital Expenditure	55,020.59
Manchester City Council	15/08/2023	Payments to Joint Authorities	11,159.86
Day of Swansea T/A Daysfleet	15/08/2023	Leasing	6,437.52
Day of Swansea T/A Daysfleet	15/08/2023	Leasing	6,437.52
Vital Energi Utilities Limited	15/08/2023	Payments to Private Contracto	5,783.56
Day of Swansea T/A Daysfleet	15/08/2023	Leasing	5,095.80
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	3,630.45
J Fisher & Sons Ltd	15/08/2023	Direct Materials	3,501.51
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	1,361.43
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	907.62
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	907.62
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	907.62
Millfield Agricultural Services Ltd	15/08/2023	Vehicle and Plant Hire	907.62
Transport for Greater Manchester	15/08/2023	Hired & Contracted Services	880.00
Day of Swansea T/A Daysfleet	15/08/2023	Repair And Maintenance Trans	839.40
Day of Swansea T/A Daysfleet	15/08/2023	Repair And Maintenance Trans	839.40
Day of Swansea T/A Daysfleet	15/08/2023	Repair And Maintenance Trans	799.56
Chorley Concrete Limited	15/08/2023	Direct Materials	579.15
Michael Hyde & Associates Ltd t/a M	15/08/2023	GF Capital Expenditure	22,718.00
n-Power	15/08/2023	GF Capital Expenditure	15,963.95
Ball and Berry LTD	15/08/2023	GF Capital Expenditure	675.00
Baydale Control Systems Ltd	15/08/2023	Repairs & Maintenance (Landl	536.10
Lawrenson Associates Ltd	15/08/2023	GF Capital Expenditure	520.00
Cyclescheme Ltd	15/08/2023	Equipment Furniture & Materi:	666.67
Newburn Power Rental Limited	15/08/2023	Electricity	1,920.75
Alison Black Ltd t/a Sportmax	15/08/2023	Equipment Furniture & Materi:	1,359.15
Alison Black Ltd t/a Sportmax	15/08/2023	Equipment Furniture & Materi:	925.20
Les Mills Fitness UK Ltd	15/08/2023	Licence Fees	845.00
Newburn Power Rental Limited	15/08/2023	Electricity	809.25
Wigan Borough Healthwatch CIC	15/08/2023	Professional Fees	50,000.00
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	34,967.90
Next Stage 4 Life Ltd	15/08/2023	Payments to Voluntary Organis	25,769.99
Next Stage 4 Life Ltd	15/08/2023	Payments to Voluntary Organis	25,769.99
Next Stage 4 Life Ltd	15/08/2023	Payments to Voluntary Organis	23,803.66
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	23,311.93

Dennis Goulding Ltd	15/08/2023	Subcontracted Repairs	20,416.02
Inspire Childrens Services	15/08/2023	Payments to Voluntary Organisations	17,745.64
Inspire Childrens Services	15/08/2023	Payments to Voluntary Organisations	17,073.25
Dennis Goulding Ltd	15/08/2023	Subcontracted Repairs	16,147.96
Inicio Group Ltd	15/08/2023	Rent	15,572.96
Inspire Childrens Services	15/08/2023	Payments to Private Contractors	7,168.70
DASCO Construction Ltd	15/08/2023	Subcontracted Repairs	5,548.31
Dennis Goulding Ltd	15/08/2023	Subcontracted Repairs	5,104.01
Dennis Goulding Ltd	15/08/2023	Subcontracted Repairs	4,036.99
DASCO Construction Ltd	15/08/2023	Subcontracted Repairs	3,173.24
Leigh Sports Village Co Ltd	15/08/2023	Equipment Furniture & Materials	2,669.10
BDS Contracting Services	15/08/2023	Subcontracted Repairs	1,700.00
Bithell's Waste Management LTD	15/08/2023	Waste and Recycling	1,327.00
Age UK Wigan Borough	15/08/2023	Subcontracted Repairs	1,190.70
Age UK Wigan Borough	15/08/2023	Subcontracted Repairs	969.70
Agilisys Limited	15/08/2023	Equipment Furniture & Materials	895.19
BDS Contracting Services	15/08/2023	Subcontracted Repairs	884.00
Castings Services Ltd	15/08/2023	Agresso Warehouse Control Account	860.00
Howdens Joinery Co.	15/08/2023	Agresso Warehouse Control Account	710.00
Bithell's Waste Management LTD	15/08/2023	Waste and Recycling	625.40
Bithell's Waste Management LTD	15/08/2023	Waste and Recycling	613.48
JJH Building Contractors Ltd	15/08/2023	Subcontracted Repairs	547.19
Bithell's Waste Management LTD	15/08/2023	Waste and Recycling	506.12
Future Focused Care	15/08/2023	Payments to Voluntary Organisations	25,220.67
Inspire Childrens Services	15/08/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	15/08/2023	Payments to Voluntary Organisations	17,073.25
WSP UK LTD	15/08/2023	GF Capital Expenditure	10,609.13
Randstad Solutions Ltd	15/08/2023	Payments to Voluntary Organisations	8,503.24
Personal Care Services Limited	15/08/2023	Private Domicilliary	35,915.91
Care Choice North West Limited	15/08/2023	Private Domicilliary	31,129.65
IDS Services CIC	15/08/2023	Private Day Care	26,323.32
Wigan & Leigh Pensioners Link	15/08/2023	Payments to Voluntary Organisations	20,000.00
Care Choice North West Limited	15/08/2023	Private Domicilliary	5,875.74
IDS Services CIC	15/08/2023	Private Day Care	4,591.30
Care Choice North West Limited	15/08/2023	Private Domicilliary	4,554.84
Personal Care Services Limited	15/08/2023	Private Domicilliary	3,851.14
Care Choice North West Limited	15/08/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	15/08/2023	Private Domicilliary	2,968.15
Care Choice North West Limited	15/08/2023	Private Domicilliary	2,821.69
Personal Care Services Limited	15/08/2023	Private Domicilliary	2,546.64
Care Choice North West Limited	15/08/2023	Private Domicilliary	2,153.80
Personal Care Services Limited	15/08/2023	Private Domicilliary	2,084.94
IAS (Services) Limited	15/08/2023	Private Day Care	1,886.00
Personal Care Services Limited	15/08/2023	Private Domicilliary	1,788.99
IDS Services CIC	15/08/2023	Private Day Care	1,680.80
Care Choice North West Limited	15/08/2023	Private Domicilliary	1,633.30
Care Choice North West Limited	15/08/2023	Private Domicilliary	1,463.20
Care Choice North West Limited	15/08/2023	Private Domicilliary	1,438.56
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2023	Private Domicilliary	1,400.00
Alcedo Orange Ltd T/A Alcedo Wigan	15/08/2023	Private Domicilliary	1,400.00

Care Choice North West Limited	15/08/2023	Private Domicilliary	1,399.68
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	1,346.10
Personal Care Services Limited	15/08/2023	Private Domicilliary	1,336.50
Harmony, Unity & Belonging CIC	15/08/2023	Private Day Care	1,330.12
Personal Care Services Limited	15/08/2023	Private Domicilliary	1,263.60
Care Choice North West Limited	15/08/2023	Private Domicilliary	1,254.90
Care Choice North West Limited	15/08/2023	Private Domicilliary	1,234.44
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	1,199.90
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,192.20
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,192.20
Personal Care Services Limited	15/08/2023	Private Domicilliary	1,185.84
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,182.32
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,153.76
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,153.76
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,153.71
Eldercare	15/08/2023	Equipment Furniture & Materi:	1,138.80
Personal Care Services Limited	15/08/2023	Private Domicilliary	986.58
Connecting Together Ltd	15/08/2023	Private Day Care	812.76
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	800.00
G Tomlinson t/a Combined Care Ser	15/08/2023	Private Domicilliary	755.55
Care Choice North West Limited	15/08/2023	Private Domicilliary	743.15
Yorkshire Purchasing Organisation	15/08/2023	Equipment Furniture & Materi:	729.08
Personal Care Services Limited	15/08/2023	Private Domicilliary	588.06
Personal Care Services Limited	15/08/2023	Private Domicilliary	544.32
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	5,040.00
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	2,520.00
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	2,520.00
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	2,520.00
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	1,267.50
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	1,260.00
Divrse Ltd	15/08/2023	Housing Support / Drugs and A	1,260.00
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	1,225.43
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	949.99
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	701.67
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	674.16
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	667.10
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	665.02
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	645.82
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	640.00
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	637.92
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	631.24
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	623.76
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	623.18
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	619.17
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	612.84
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	607.08
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Payments to Private Contracto	583.34
Elmhurst Energy Systems LTD	15/08/2023	Payments to Private Contracto	503.23
Bithell's Waste Management LTD	15/08/2023	Equipment Hire	1,986.92
NHS Business Services Authority NH	15/08/2023	Professional Fees	10,377.90

Ashcrofts Mini Travel	15/08/2023	Equipment Furniture & Materi	2,475.00
Homes For Students Ltd	15/08/2023	Rent	6,018.00
Care Choice North West Limited	15/08/2023	Private Domicilliary	2,637.00
Cavalry Healthcare Ltd	15/08/2023	Private Domicilliary	1,780.20
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/08/2023	Private Domicilliary	557.33
Hopwells Limited	15/08/2023	Provisions - Food and Drink	527.81
Royal Mail Group Ltd	15/08/2023	Postages	9,220.91
Euxton Tile Supplies Ltd	15/08/2023	Agresso Warehouse Control Ac	2,606.40
Pro Care Shower and Bathroom Cer	15/08/2023	Agresso Warehouse Control Ac	1,118.72
Euxton Tile Supplies Ltd	15/08/2023	Agresso Warehouse Control Ac	815.60
Pyramid Power Ltd	15/08/2023	Hired & Contracted Services	661.28
Arco Limited	15/08/2023	Agresso Warehouse Control Ac	909.48
Mallatite Ltd	15/08/2023	Agresso Warehouse Control Ac	870.00
Technogym UK Ltd	15/08/2023	Licence Fees	610.00
Belong Limited	15/08/2023	Private Domicilliary	2,329.50
Travel Perk UK IRL LTD (Click Travel)	15/08/2023	Payments to Private Contracto	6,964.92
Headliner Hotels Ltd T/A Holiday Inr	15/08/2023	Furnished Accomodation	687.30
Northern Heart and Soul CIC	15/08/2023	Grants to External Bodies	915.00
Orion Crown Ltd T/A Welch Mill Car	15/08/2023	Equipment Furniture & Materi	1,179.00
Wigan West PCC - Toms Pantry	15/08/2023	Payments to Voluntary Organise	1,450.00
Your Housing Group	15/08/2023	Professional Fees	7,007.94
G&B Bedding Company	15/08/2023	Furnished Accomodation	632.00
Royal Mail Group Ltd	15/08/2023	Postages	20,039.68
Laurel Ltd	15/08/2023	Highways Maintenance	4,947.00
Laurel Ltd	15/08/2023	Highways Maintenance	1,078.75
Laurel Ltd	15/08/2023	Highways Maintenance	558.69
Flowbird Smart City UK Ltd	15/08/2023	Telecommunications	15,583.76
Tiles UK Ltd	15/08/2023	Agresso Warehouse Control Ac	1,230.34
Patrol	15/08/2023	Professional Fees	981.90
Bond Turner Limited	15/08/2023	Professional Fees	6,800.00
Traffic Management Products Ltd	15/08/2023	Agresso Warehouse Control Ac	4,044.60
Heckford Advertising	15/08/2023	Advertising (Non Employee)	813.70
PAB Architects Ltd	15/08/2023	GF Capital Expenditure	585.00
AGR Limited	15/08/2023	GF Capital Expenditure	3,340.00
Contenur UK Ltd	15/08/2023	Wheeled Bins & Recycling Equi	2,758.00
AGR Limited	15/08/2023	GF Capital Expenditure	2,660.28
Contenur UK Ltd	15/08/2023	Wheeled Bins & Recycling Equi	2,561.00
Contenur UK Ltd	15/08/2023	Wheeled Bins & Recycling Equi	2,484.00
Mint Northwest Ltd	15/08/2023	GF Capital Expenditure	7,609.32
Elite Care North West Ltd	15/08/2023	Private Domicilliary	22,725.87
Elite Care North West Ltd	15/08/2023	Private Domicilliary	3,543.45
Elite Care North West Ltd	15/08/2023	Private Domicilliary	2,522.34
Elite Care North West Ltd	15/08/2023	Private Domicilliary	2,329.81
Elite Care North West Ltd	15/08/2023	Private Domicilliary	2,050.92
Elite Care North West Ltd	15/08/2023	Private Domicilliary	1,273.66
Elite Care North West Ltd	15/08/2023	Private Domicilliary	1,088.64
Elite Care North West Ltd	15/08/2023	Private Domicilliary	874.97
IPL Plastics (UK) Limited	15/08/2023	Wheeled Bins & Recycling Equi	5,400.00

Westminster Associates Ltd C/O Vai	15/08/2023	Professional Fees	2,976.22
The Tidy Britain Group	15/08/2023	Equipment Furniture & Materi	1,476.00
REDACTED	15/08/2023	Equipment Furniture & Materi	1,303.50
Point Zero Solutions Ltd	15/08/2023	Professional Fees	990.00
FIX247 LTD	15/08/2023	Agresso Warehouse Control Ac	825.00
Eden Planning And Development Lt	15/08/2023	Equipment Furniture & Materi	776.25
Howdens Joinery Co.	15/08/2023	Agresso Warehouse Control Ac	755.20
FIX247 LTD	15/08/2023	Agresso Warehouse Control Ac	712.50
Howdens Joinery Co.	15/08/2023	Agresso Warehouse Control Ac	710.00
Howdens Joinery Co.	15/08/2023	Agresso Warehouse Control Ac	755.20
Howdens Joinery Co.	15/08/2023	Agresso Warehouse Control Ac	710.00
Possum Ltd	16/08/2023	Equipment Furniture & Materi	5,163.00
Edstart Specialist Education Ltd	16/08/2023	Private Education Services	4,250.64
Possum Ltd	16/08/2023	Equipment Furniture & Materi	3,640.00
Possum Ltd	16/08/2023	Equipment Furniture & Materi	3,000.00
TUTE Education Ltd	16/08/2023	Private Education Services	2,863.50
Deekay Technical Recruitment Ltd	16/08/2023	Agency Staff	1,384.60
Deekay Technical Recruitment Ltd	16/08/2023	Agency Staff	1,384.60
Deekay Technical Recruitment Ltd	16/08/2023	Agency Staff	1,379.40
Deekay Technical Recruitment Ltd	16/08/2023	Agency Staff	1,184.00
Park Avenue Recruitment Limited	16/08/2023	Agency Staff	864.00
Eldercare	16/08/2023	GF Capital Expenditure	833.44
SEND Recruitment Ltd	16/08/2023	Education, Training, Exam Fees	1,385.68
TMP (UK) LTD	16/08/2023	Advertising (Non Employee)	614.26
Greater Manchester West Mental H	16/08/2023	Equipment Furniture & Materi	92,800.00
Greater Manchester West Mental H	16/08/2023	Equipment Furniture & Materi	1,920.00
Reddish Vale Insulations Ltd	16/08/2023	GF Capital Expenditure	86,785.00
DWP Debt Management	16/08/2023	Rent	909.69
Cherish UK Ltd	16/08/2023	Private Domicilliary	41,399.23
Harmony Home Care	16/08/2023	Private Domicilliary	18,317.34
MBL (Seminars) Ltd	16/08/2023	Professional Fees	7,400.00
Cherish UK Ltd	16/08/2023	Private Domicilliary	6,855.48
Cherish UK Ltd	16/08/2023	Private Domicilliary	2,626.73
Cherish UK Ltd	16/08/2023	Private Domicilliary	2,256.41
Cherish UK Ltd	16/08/2023	Private Domicilliary	2,242.94
SDA Consulting LLP	16/08/2023	HRA Capital Expenditure	1,926.00
Lynn McGuire t/a Mrs Mac's Sweet	16/08/2023	Equipment Furniture & Materi	1,800.00
Harmony Home Care	16/08/2023	Private Domicilliary	1,642.68
Today's Community Church	16/08/2023	Equipment Furniture & Materi	1,600.00
Cherish UK Ltd	16/08/2023	Private Domicilliary	1,499.60
Cherish UK Ltd	16/08/2023	Private Domicilliary	1,436.62
Cherish UK Ltd	16/08/2023	Private Domicilliary	1,326.39
Harmony Home Care	16/08/2023	Private Domicilliary	1,249.19
Harmony Home Care	16/08/2023	Private Domicilliary	1,244.16
Time Psychology Ltd	16/08/2023	Professional Fees	980.00
Aegis Services Ltd	16/08/2023	HRA Capital Expenditure	903.00
Cherish UK Ltd	16/08/2023	Private Domicilliary	874.02
Changing Minds Wellbeing Ltd	16/08/2023	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/08/2023	Professional Fees	840.00
Changing Minds Wellbeing Ltd	16/08/2023	Professional Fees	840.00

Cherish UK Ltd	16/08/2023	Private Domicilliary	826.59
Harmony Home Care	16/08/2023	Private Domicilliary	758.16
Cherish UK Ltd	16/08/2023	Private Domicilliary	670.87
TMC Psychology Limited	16/08/2023	Professional Fees	630.00
Harmony Home Care	16/08/2023	Private Domicilliary	622.08
The Foundry Church	16/08/2023	Hospitality	600.00
Cherish UK Ltd	16/08/2023	Private Domicilliary	594.48
Time Psychology Ltd	16/08/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	16/08/2023	Professional Fees	560.00
Arena Events Hire	16/08/2023	Equipment Hire	525.00
Cyclescheme Ltd	16/08/2023	Equipment Furniture & Materi:	2,083.33
Wigan Steam	16/08/2023	Equipment Furniture & Materi:	1,687.50
Heckford Advertising	16/08/2023	Printing & Stationery Supplies	1,613.00
Cyclescheme Ltd	16/08/2023	Equipment Furniture & Materi:	757.50
Divrse Ltd	16/08/2023	Housing Support / Drugs and A	58,858.80
Travel Perk UK IRL LTD (Click Travel)	16/08/2023	Payments to Private Contracto	6,836.19
Headliner Hotels Ltd T/A Holiday Inr	16/08/2023	Payments to Private Contracto	606.68
Headliner Hotels Ltd T/A Holiday Inr	16/08/2023	Payments to Private Contracto	595.84
Headliner Hotels Ltd T/A Holiday Inr	16/08/2023	Payments to Private Contracto	544.17
Young Persons' Centre	16/08/2023	Professional Fees	6,000.00
Hooked On Granite Ltd	16/08/2023	Equipment Furniture & Materi:	825.00
REDACTED	16/08/2023	Hired & Contracted Services	725.00
REDACTED	16/08/2023	Hired & Contracted Services	725.00
Ebor Catering Systems Limited	16/08/2023	GF Capital Expenditure	23,531.00
NHS Greater Manchester Integratec	16/08/2023	Payments to Health Authoritite	3,510.18
Public Sector Live Ltd	16/08/2023	Professional Fees	3,333.33
Security Plus Limited	16/08/2023	Payments to Private Contracto	1,736.50
Prism UK Medical Ltd t/a Prism Mec	16/08/2023	GF Capital Expenditure	2,140.64
Newlyn Healthcare Specialist Equipr	16/08/2023	GF Capital Expenditure	1,363.00
Bes Rehab Ltd	16/08/2023	GF Capital Expenditure	1,023.25
JLA Limited	16/08/2023	GF Capital Expenditure	924.00
Bes Rehab Ltd	16/08/2023	GF Capital Expenditure	555.05
J Hopkins (Contractors) Ltd	16/08/2023	GF Capital Expenditure	81,969.22
Tarmac Trading Limited	16/08/2023	GF Capital Expenditure	47,558.68
Tarmac Trading Limited	16/08/2023	GF Capital Expenditure	24,087.00
Disclosure & Barring Service	16/08/2023	Hired & Contracted Services	15,851.00
Reed Talent Solutions Ltd	16/08/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	16/08/2023	Professional Fees	992.75
Reed Talent Solutions Ltd	16/08/2023	Professional Fees	992.75
Treemsoaps Ltd	16/08/2023	Equipment Furniture & Materi:	900.00
Hindley Community Sports and Soci	16/08/2023	Hospitality	549.00
Future Directions CIC	16/08/2023	Permanent Care	11,624.00
Service Sport UK Ltd	16/08/2023	Gym Equipment Maintenance	3,190.00
JJH Building Contractors Ltd	16/08/2023	Subcontracted Repairs	62,170.31
JJH Building Contractors Ltd	16/08/2023	Subcontracted Repairs	41,446.87
WOODS BUILDING SERVICES T/A AA	16/08/2023	Subcontracted Repairs	30,148.00
JJH Building Contractors Ltd	16/08/2023	Subcontracted Repairs	12,899.81
Standish Energy Ltd	16/08/2023	Subcontracted Repairs	11,553.22
JJH Building Contractors Ltd	16/08/2023	Subcontracted Repairs	8,599.87
P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	7,773.44

P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	4,104.02
P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	2,758.72
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	2,431.56
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	2,278.20
Horton Flooring Ltd	16/08/2023	Subcontracted Repairs	2,202.19
Horton Flooring Ltd	16/08/2023	Subcontracted Repairs	2,041.98
D G West t/a West Plumbing Service	16/08/2023	Subcontracted Repairs	1,953.37
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	1,906.09
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	1,843.28
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	1,751.95
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,699.24
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	1,654.95
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,621.04
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,518.80
P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	1,515.94
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	1,402.50
Pro Care Shower and Bathroom Cer	16/08/2023	Direct Materials	1,288.50
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,170.00
P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	1,163.53
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,138.89
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	1,132.82
Weldfast Services Ltd	16/08/2023	Subcontracted Repairs	1,070.00
P N P Electrical Services Ltd	16/08/2023	Subcontracted Repairs	927.46
D G West t/a West Plumbing Service	16/08/2023	Subcontracted Repairs	837.15
Lee Russell Decorators Ltd	16/08/2023	Subcontracted Repairs	824.03
Standish Energy Ltd	16/08/2023	Subcontracted Repairs	792.00
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	780.00
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	759.26
Horton Flooring Ltd	16/08/2023	Subcontracted Repairs	734.06
Pro Care Shower and Bathroom Cer	16/08/2023	Direct Materials	716.31
Horton Flooring Ltd	16/08/2023	Subcontracted Repairs	680.66
Michael Culshaw T/A Salisbury Roof	16/08/2023	Subcontracted Repairs	670.52
Standish Energy Ltd	16/08/2023	Subcontracted Repairs	552.50
Standish Energy Ltd	16/08/2023	Subcontracted Repairs	540.00
Weldfast Services Ltd	16/08/2023	Subcontracted Repairs	525.00
Pro Care Shower and Bathroom Cer	16/08/2023	Direct Materials	502.13
G Tomlinson t/a Combined Care Ser	16/08/2023	Private Domicilliary	1,007.40
Pontville School Limited	16/08/2023	Payments to Voluntary Organisations	65,666.83
Pike View Care Ltd	16/08/2023	Payments to Voluntary Organisations	38,000.00
Bright Futures Care Limited	16/08/2023	Payments to Voluntary Organisations	32,282.38
My3 Limited	16/08/2023	Rent	26,084.33
Meadows Care Ltd	16/08/2023	Rent	21,235.00
Meadows Care Ltd	16/08/2023	Rent	21,235.00
Randstad Solutions Ltd	16/08/2023	Payments to Voluntary Organisations	17,391.00
Inspire Childrens Services	16/08/2023	Payments to Voluntary Organisations	17,073.25
Horizon Care & Education Group	16/08/2023	Payments to Voluntary Organisations	16,328.01
Inspire Childrens Services	16/08/2023	Payments to Voluntary Organisations	15,920.05
Horizon Care & Education Group	16/08/2023	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	16/08/2023	Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	16/08/2023	Payments to Voluntary Organisations	14,835.67

Key 2 Moving On Limited	16/08/2023	Rent	14,380.00
Fairview Care & Support	16/08/2023	Rent	13,609.00
Inspire Community Services Ltd	16/08/2023	Rent	4,829.49
Inspire Community Services Ltd	16/08/2023	Rent	4,829.49
Inspire Community Services Ltd	16/08/2023	Rent	4,829.49
Inspire Community Services Ltd	16/08/2023	Rent	4,829.49
By The Bridge North West	16/08/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	16/08/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	16/08/2023	Payments to Voluntary Organisations	4,666.11
By The Bridge North West	16/08/2023	Payments to Voluntary Organisations	4,491.71
Royal Mail Group Ltd	16/08/2023	Postages	7,255.66
Link Paper Recycling Ltd	16/08/2023	Waste and Recycling	10,398.06
Wrightington Wigan & Leigh NHS Trust	16/08/2023	Payments to Health Authorities	6,667.00
Link Paper Recycling Ltd	16/08/2023	Waste and Recycling	1,980.29
ISS Mediclean Ltd	16/08/2023	Building Cleaning	6,802.10
BLF Joinery Limited	16/08/2023	Grounds Maintenance	2,810.00
BLF Joinery Limited	16/08/2023	Printing & Stationery Supplies	1,200.00
ISS Mediclean Ltd	16/08/2023	Building Cleaning	952.22
Bithell's Waste Management LTD	16/08/2023	Repairs & Maintenance (Non Contract)	938.80
ISS Mediclean Ltd	16/08/2023	Building Cleaning	920.18
ISS Mediclean Ltd	16/08/2023	Building Cleaning	825.02
ISS Mediclean Ltd	16/08/2023	Building Cleaning	811.09
ISS Mediclean Ltd	16/08/2023	Building Cleaning	731.95
ISS Mediclean Ltd	16/08/2023	Building Cleaning	727.97
David Ian Lee T/A Ian Lee	16/08/2023	Consumable Materials	1,438.18
Heckford Advertising	16/08/2023	Advertising (Non Employee)	534.72
Parkare LTD	16/08/2023	Telecommunications	526.56
Standish Energy Ltd	16/08/2023	Repairs & Maintenance (Non Contract)	3,088.40
Let-Co Property Ltd	16/08/2023	Rent	750.00
Let-Co Property Ltd	16/08/2023	Rent	750.00
Harmony Home Care	16/08/2023	Private Domiciliary	18,254.16
Just BU CIC	16/08/2023	Private Day Care	15,217.29
One Vision Media Productions	16/08/2023	Private Day Care	14,621.56
Barchester Healthcare Homes Limited	16/08/2023	Permanent Care	7,714.29
Connecting Together Ltd	16/08/2023	Private Day Care	7,106.44
Harmony Home Care	16/08/2023	Private Domiciliary	1,642.68
My Life Legacy	16/08/2023	Private Day Care	1,619.28
Harmony Home Care	16/08/2023	Private Domiciliary	1,322.09
Evolve Inclusive Ltd	16/08/2023	Private Day Care	1,320.00
Evolve Inclusive Ltd	16/08/2023	Private Day Care	1,240.00
Just BU CIC	16/08/2023	Private Day Care	1,171.30
Harmony Home Care	16/08/2023	Private Domiciliary	1,137.24
One Vision Media Productions	16/08/2023	Private Day Care	1,073.68
One Vision Media Productions	16/08/2023	Private Day Care	1,026.98
Connecting Together Ltd	16/08/2023	Private Day Care	1,000.32
G Tomlinson t/a Combined Care Services	16/08/2023	Private Domiciliary	873.08
Harmony Home Care	16/08/2023	Private Domiciliary	797.04
Michael Winstanley T/A DC Cleans	16/08/2023	Private Domiciliary	685.00
G Tomlinson t/a Combined Care Services	16/08/2023	Private Domiciliary	671.60
Harmony Home Care	16/08/2023	Private Domiciliary	622.08



Amberswood Environmental Services	16/08/2023	Private Day Care	569.60
Just BU CIC	16/08/2023	Private Day Care	551.20
Just BU CIC	16/08/2023	Private Day Care	551.20
Connecting Together Ltd	16/08/2023	Private Day Care	833.60
Bolton Council	16/08/2023	Home To School	24,339.00
Buzz2Go Minibuses Ltd	16/08/2023	Home To School	19,525.00
Buzz2Go Minibuses Ltd	16/08/2023	Home To School	18,879.00
Orrell Mini Travel	16/08/2023	Home To School	10,223.50
Mohammed Hassan Naeim T/A School	16/08/2023	Home To School	9,293.10
Express Travels Bolton Ltd	16/08/2023	Home To School	7,950.00
K & M Taxis	16/08/2023	Home To School	5,571.00
JR's Private Hire Airports Are Us - JR	16/08/2023	Payments to Private Contractors	5,555.00
Express Travels Bolton Ltd	16/08/2023	Home To School	5,120.00
Express Travels Bolton Ltd	16/08/2023	Home To School	4,975.00
Orrell Mini Travel	16/08/2023	Home To School	4,428.00
Express Travels Bolton Ltd	16/08/2023	Home To School	4,080.00
Neil Cowburn T/A Town Travel	16/08/2023	Home To School	3,828.00
Express Travels Bolton Ltd	16/08/2023	Home To School	3,584.00
Express Travels Bolton Ltd	16/08/2023	Home To School	3,520.00
Buzz2Go Minibuses Ltd	16/08/2023	Home To School	3,433.50
K & M Taxis	16/08/2023	Home To School	3,075.00
Express Travels Bolton Ltd	16/08/2023	Home To School	3,000.00
Express Travels Bolton Ltd	16/08/2023	Home To School	2,600.00
Express Travels Bolton Ltd	16/08/2023	Home To School	2,250.00
K & M Taxis	16/08/2023	Home To School	2,085.00
Yasar Mahmood T/A ZEE Executive Club	16/08/2023	Home To School	2,080.00
Express Travels Bolton Ltd	16/08/2023	Home To School	1,950.00
K & M Taxis	16/08/2023	Payments to Private Contractors	1,890.00
Yasar Mahmood T/A ZEE Executive Club	16/08/2023	Home To School	1,806.00
Airlink Travel	16/08/2023	Home To School	1,800.00
K & M Taxis	16/08/2023	Home To School	1,650.00
Veezu North Ltd T/A Britannia Taxis	16/08/2023	Home To School	1,640.00
Davron Taxis	16/08/2023	Payments to Private Contractors	1,487.50
Ian Halliwell t/a Wigan Mini Travel	16/08/2023	Home To School	1,398.04
Veezu North Ltd T/A Britannia Taxis	16/08/2023	Home To School	990.00
Veezu North Ltd T/A Britannia Taxis	16/08/2023	Payments to Private Contractors	780.00
Veezu North Ltd T/A Britannia Taxis	16/08/2023	Home To School	644.00
Service Sport UK Ltd	17/08/2023	Gym Equipment Maintenance	5,216.51
Dr Smith & Partners	17/08/2023	Payments to Voluntary Organisations	15,292.41
NABMA	17/08/2023	Equipment Furniture & Materials	1,000.00
G.B Sports & Leisure UK Ltd	17/08/2023	Equipment Furniture & Materials	780.00
Mountbatton Care Ltd	17/08/2023	Payments to Private Contractors	24,503.02
Making Space	17/08/2023	Payments to Private Contractors	2,572.08
Park Avenue Recruitment Limited	17/08/2023	Agency Staff	1,188.00
Aggregate Industries UK Ltd	17/08/2023	GF Capital Expenditure	109,188.39
Altitude Services Ltd	17/08/2023	Highways Maintenance	981.90
Little Acorns Day Nursery	17/08/2023	Private Day Care	616.00
Forbes Solicitors	17/08/2023	Insurance Work and Claims	559.50
Liquidlogic Ltd	17/08/2023	Computer Software (Licences & Support)	11,750.00
Homeless Support Project (HSP)	17/08/2023	Equipment Furniture & Materials	3,125.00

St James C of E Academy	17/08/2023	Internal Education Services	29,407.95
Smart Body Sports Ltd	17/08/2023	Professional Fees	20,786.10
Douglas Valley Early Years CTR	17/08/2023	Rent	19,315.05
St James C of E Academy	17/08/2023	Internal Education Services	18,663.45
Pianos Pies and Pirouettes	17/08/2023	Professional Fees	10,929.30
Young Persons' Centre	17/08/2023	Hired & Contracted Services	7,391.00
St James C of E Academy	17/08/2023	Internal Education Services	5,346.90
Bold Communications Ltd	17/08/2023	Computer Software (Licences & Support)	3,661.00
Holly Tree Day Nursery Ltd	17/08/2023	Hired & Contracted Services	2,880.00
St James C of E Academy	17/08/2023	Internal Education Services	2,538.90
AGR Limited	17/08/2023	GF Capital Expenditure	2,145.00
Step up Security Ltd	17/08/2023	Repairs & Maintenance (Landscaping)	1,891.84
Step up Security Ltd	17/08/2023	Repairs & Maintenance (Landscaping)	1,891.84
Step up Security Ltd	17/08/2023	Repairs & Maintenance (Landscaping)	1,891.84
Step up Security Ltd	17/08/2023	Repairs & Maintenance (Landscaping)	1,891.84
Baydale Control Systems Ltd	17/08/2023	Repairs To Equipment	1,779.50
Brenntag Uk Ltd	17/08/2023	Chemicals	1,680.00
Service Sport UK Ltd	17/08/2023	Repairs To Equipment	1,641.93
Over the Rainbow Nurseries Limited	17/08/2023	Nursery Grant Payments	1,500.00
National Security Inspectorate	17/08/2023	Professional Fees	1,457.25
Step up Security Ltd	17/08/2023	Payments to Private Contractors	1,342.00
Newton Westpark Nursery	17/08/2023	Nursery Grant Payments	1,200.00
Eldercare	17/08/2023	Equipment Furniture & Materials	1,192.22
Step up Security Ltd	17/08/2023	Payments to Private Contractors	976.00
Lowton St Mary's Community Hall Trust	17/08/2023	Hired & Contracted Services	940.00
Step up Security Ltd	17/08/2023	Payments to Private Contractors	854.00
ISS Mediclean Ltd	17/08/2023	Building Cleaning	680.89
ISS Mediclean Ltd	17/08/2023	Building Cleaning	680.89
Pooles Domestic	17/08/2023	Equipment Furniture & Materials	645.71
Little Acorns Hindley Green Ltd	17/08/2023	Nursery Grant Payments	600.00
Balfour Beatty Civil Engineering Ltd	17/08/2023	GF Capital Expenditure	25,023.35
Electricity North West Ltd	17/08/2023	Repairs & Maintenance (Non Contracted)	12,110.22
Golden Orb Solutions Limited	17/08/2023	Subcontracted Repairs	5,425.00
Golden Orb Solutions Limited	17/08/2023	Subcontracted Repairs	3,880.00
Niche Ventures Ltd T/A Niche Events	17/08/2023	Equipment Furniture & Materials	3,429.25
PS Tax /Trading as LAVAT Consulting	17/08/2023	Learning and Development	2,250.00
Toiletsonthego Ltd	17/08/2023	Equipment Furniture & Materials	1,914.00
Andrew Richmond T/A Richmond Pl	17/08/2023	Vehicle and Plant Hire	936.56
Altitude Services Ltd	17/08/2023	Highways Maintenance	869.30
Altitude Services Ltd	17/08/2023	Highways Maintenance	855.32
Altitude Services Ltd	17/08/2023	Highways Maintenance	853.73
GAP UK LTD	17/08/2023	Agresso Warehouse Control Account	697.80
Melling Commercial Ltd T/A Westwood	17/08/2023	Vehicle and Plant Hire	696.39
Altitude Services Ltd	17/08/2023	Highways Maintenance	652.82
Altitude Services Ltd	17/08/2023	Highways Maintenance	588.51
Altitude Services Ltd	17/08/2023	Highways Maintenance	588.51
Altitude Services Ltd	17/08/2023	Highways Maintenance	556.39
Blueprint Nottingham Ltd	17/08/2023	Equipment Furniture & Materials	500.00
CLOSED - S & B Commercial	17/08/2023	GF Capital Expenditure	47,869.00
CLOSED - S & B Commercial	17/08/2023	GF Capital Expenditure	46,176.00

AGR Limited	17/08/2023	GF Capital Expenditure	4,980.96
Masternaut Ltd	17/08/2023	Computer Software (Licences &	4,957.58
Public Sector Live Ltd	17/08/2023	Professional Fees	4,279.17
SG Equipment Finance Ltd	17/08/2023	Equipment Furniture & Materi:	3,939.10
Seashell Trust	17/08/2023	Private Day Care	1,721.34
Millennium Translations Ltd	17/08/2023	Professional Fees	740.70
Carter Brown - The Expert Service Li	17/08/2023	Professional Fees	591.80
Brabbin & Rudd Ltd	17/08/2023	Agresso Warehouse Control Ac	575.04
Cherish UK Ltd	17/08/2023	Private Domicilliary	41,901.36
Alzheimer's Society	17/08/2023	Payments to Joint Authorities	11,206.50
Wigan & Leigh Pensioners Link	17/08/2023	Payments to Voluntary Organisa	10,047.25
CAS Behavioural Health LTD	17/08/2023	Payments to Private Contracto	8,253.40
Cherish UK Ltd	17/08/2023	Private Domicilliary	7,340.56
BDS Contracting Services	17/08/2023	Subcontracted Repairs	4,066.00
Cherish UK Ltd	17/08/2023	Private Domicilliary	3,262.23
Cherish UK Ltd	17/08/2023	Private Domicilliary	2,238.52
Cherish UK Ltd	17/08/2023	Private Domicilliary	2,120.47
TB Davies (Cardiff) Ltd	17/08/2023	Direct Materials	1,474.27
Cherish UK Ltd	17/08/2023	Private Domicilliary	1,412.51
Cherish UK Ltd	17/08/2023	Private Domicilliary	1,381.02
Cherish UK Ltd	17/08/2023	Private Domicilliary	1,268.85
Cherish UK Ltd	17/08/2023	Private Domicilliary	1,255.15
Horton Flooring Ltd	17/08/2023	Subcontracted Repairs	1,180.50
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	1,150.00
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	1,037.50
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	775.00
Cherish UK Ltd	17/08/2023	Private Domicilliary	757.97
BDS Contracting Services	17/08/2023	Subcontracted Repairs	696.00
Cherish UK Ltd	17/08/2023	Private Domicilliary	678.07
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	653.34
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	582.49
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	559.17
Headliner Hotels Ltd T/A Holiday Inr	17/08/2023	Payments to Private Contracto	526.67
Future Directions CIC	17/08/2023	Payments to Private Contracto	9,349.20
Bee Cause We Care	17/08/2023	Private Day Care	3,900.00
Bee Cause We Care	17/08/2023	Private Day Care	520.00
Bee Cause We Care	17/08/2023	Private Day Care	520.00
Caring Connections Limited	17/08/2023	Private Domicilliary	18,551.30
Exemplar Health Care Services LTD	17/08/2023	Permanent Care	16,880.25
True Colours Inclusive CIC	17/08/2023	Private Day Care	7,247.16
Wide Care Ltd	17/08/2023	Payments to Private Contracto	3,698.16
Caring Connections Limited	17/08/2023	Private Domicilliary	2,493.18
Caring Connections Limited	17/08/2023	Private Domicilliary	2,371.68
Caring Connections Limited	17/08/2023	Private Domicilliary	2,233.09
Caring Connections Limited	17/08/2023	Private Domicilliary	972.34
Caring Connections Limited	17/08/2023	Private Domicilliary	865.42
Next Stage 4 Life Ltd	17/08/2023	Payments to Private Contracto	831.29
Caring Connections Limited	17/08/2023	Private Domicilliary	709.56
Janet Foster T/A Bancroft Boarding	17/08/2023	Hired & Contracted Services	542.50
Disability Direct	17/08/2023	Direct Payments	36,388.07

My Life DP Managed Accounts t/a N	17/08/2023	Direct Payments	4,901.82
Disability Direct	17/08/2023	Direct Payments	4,784.69
My Life DP Managed Accounts t/a N	17/08/2023	Direct Payments	4,482.66
Disability Direct	17/08/2023	Direct Payments	4,047.44
Disability Direct	17/08/2023	Direct Payments	3,453.49
Disability Direct	17/08/2023	Direct Payments	3,335.97
Disability Direct	17/08/2023	Direct Payments	3,288.19
Disability Direct	17/08/2023	Direct Payments	3,142.16
Disability Direct	17/08/2023	Direct Payments	3,130.93
Disability Direct	17/08/2023	Direct Payments	3,066.00
Disability Direct	17/08/2023	Direct Payments	2,993.17
Disability Direct	17/08/2023	Direct Payments	2,674.82
Disability Direct	17/08/2023	Direct Payments	2,664.62
Disability Direct	17/08/2023	Direct Payments	2,557.36
Disability Direct	17/08/2023	Direct Payments	2,554.67
Disability Direct	17/08/2023	Direct Payments	2,538.94
Disability Direct	17/08/2023	Direct Payments	2,538.86
Disability Direct	17/08/2023	Direct Payments	2,538.86
Disability Direct	17/08/2023	Direct Payments	2,538.86
Disability Direct	17/08/2023	Direct Payments	2,536.17
Disability Direct	17/08/2023	Direct Payments	2,507.85
Disability Direct	17/08/2023	Direct Payments	2,460.77
Disability Direct	17/08/2023	Direct Payments	2,359.87
Disability Direct	17/08/2023	Direct Payments	2,253.60
Disability Direct	17/08/2023	Direct Payments	2,249.77
Disability Direct	17/08/2023	Direct Payments	2,213.32
Disability Direct	17/08/2023	Direct Payments	2,095.91
Disability Direct	17/08/2023	Direct Payments	2,090.91
Disability Direct	17/08/2023	Direct Payments	2,047.00
Disability Direct	17/08/2023	Direct Payments	2,044.69
Disability Direct	17/08/2023	Direct Payments	1,945.58
Disability Direct	17/08/2023	Direct Payments	1,860.85
Disability Direct	17/08/2023	Direct Payments	1,831.26
Disability Direct	17/08/2023	Direct Payments	1,816.16
Disability Direct	17/08/2023	Direct Payments	1,789.46
Disability Direct	17/08/2023	Direct Payments	1,648.55
Disability Direct	17/08/2023	Direct Payments	1,625.64
Disability Direct	17/08/2023	Direct Payments	1,542.08
Disability Direct	17/08/2023	Direct Payments	1,519.57
Disability Direct	17/08/2023	Direct Payments	1,511.63
Disability Direct	17/08/2023	Direct Payments	1,496.69
Disability Direct	17/08/2023	Direct Payments	1,451.17
Disability Direct	17/08/2023	Direct Payments	1,442.69
Disability Direct	17/08/2023	Direct Payments	1,424.30
Disability Direct	17/08/2023	Direct Payments	1,413.49
Disability Direct	17/08/2023	Direct Payments	1,393.17
Disability Direct	17/08/2023	Direct Payments	1,369.54
Disability Direct	17/08/2023	Direct Payments	1,367.27
Disability Direct	17/08/2023	Direct Payments	1,357.19
Disability Direct	17/08/2023	Direct Payments	1,340.27

EMG Solicitors Ltd C/O Carl Roe	17/08/2023	Direct Payments	1,327.20
Disability Direct	17/08/2023	Direct Payments	1,313.97
Disability Direct	17/08/2023	Direct Payments	1,286.11
Disability Direct	17/08/2023	Direct Payments	1,267.40
Disability Direct	17/08/2023	Direct Payments	1,255.85
Disability Direct	17/08/2023	Direct Payments	1,195.73
Disability Direct	17/08/2023	Direct Payments	1,162.84
Disability Direct	17/08/2023	Direct Payments	1,153.01
Disability Direct	17/08/2023	Direct Payments	1,150.24
Disability Direct	17/08/2023	Direct Payments	1,114.68
Disability Direct	17/08/2023	Direct Payments	1,102.05
Disability Direct	17/08/2023	Direct Payments	1,061.76
Disability Direct	17/08/2023	Direct Payments	1,047.97
Disability Direct	17/08/2023	Direct Payments	1,047.60
Disability Direct	17/08/2023	Direct Payments	1,027.06
Disability Direct	17/08/2023	Direct Payments	1,026.61
Disability Direct	17/08/2023	Direct Payments	1,021.67
Disability Direct	17/08/2023	Direct Payments	1,016.91
Disability Direct	17/08/2023	Direct Payments	1,003.97
Disability Direct	17/08/2023	Direct Payments	995.51
Disability Direct	17/08/2023	Direct Payments	988.69
Disability Direct	17/08/2023	Direct Payments	985.15
Disability Direct	17/08/2023	Direct Payments	982.28
Disability Direct	17/08/2023	Direct Payments	977.78
Disability Direct	17/08/2023	Direct Payments	977.70
Disability Direct	17/08/2023	Direct Payments	973.90
Disability Direct	17/08/2023	Direct Payments	948.00
Disability Direct	17/08/2023	Direct Payments	928.90
Disability Direct	17/08/2023	Direct Payments	912.24
Disability Direct	17/08/2023	Direct Payments	875.82
Disability Direct	17/08/2023	Direct Payments	874.93
Disability Direct	17/08/2023	Direct Payments	873.00
Disability Direct	17/08/2023	Direct Payments	859.52
Disability Direct	17/08/2023	Direct Payments	822.22
Disability Direct	17/08/2023	Direct Payments	816.48
Disability Direct	17/08/2023	Direct Payments	816.22
Disability Direct	17/08/2023	Direct Payments	814.26
Disability Direct	17/08/2023	Direct Payments	812.77
Disability Direct	17/08/2023	Direct Payments	809.04
Disability Direct	17/08/2023	Direct Payments	786.45
Disability Direct	17/08/2023	Direct Payments	767.44
Disability Direct	17/08/2023	Direct Payments	723.25
Disability Direct	17/08/2023	Direct Payments	715.68
Disability Direct	17/08/2023	Direct Payments	715.43
Disability Direct	17/08/2023	Direct Payments	706.99
Disability Direct	17/08/2023	Direct Payments	680.40
Disability Direct	17/08/2023	Direct Payments	675.32
Disability Direct	17/08/2023	Direct Payments	660.44
Disability Direct	17/08/2023	Direct Payments	660.05
Disability Direct	17/08/2023	Direct Payments	657.28

Disability Direct	17/08/2023	Direct Payments	653.73
Disability Direct	17/08/2023	Direct Payments	636.96
Disability Direct	17/08/2023	Direct Payments	634.77
Disability Direct	17/08/2023	Direct Payments	633.65
Disability Direct	17/08/2023	Direct Payments	632.00
Disability Direct	17/08/2023	Direct Payments	632.00
Disability Direct	17/08/2023	Direct Payments	623.45
Disability Direct	17/08/2023	Direct Payments	622.13
Disability Direct	17/08/2023	Direct Payments	622.13
Disability Direct	17/08/2023	Direct Payments	622.13
Disability Direct	17/08/2023	Direct Payments	619.36
Disability Direct	17/08/2023	Direct Payments	617.06
Disability Direct	17/08/2023	Direct Payments	615.13
Disability Direct	17/08/2023	Direct Payments	615.05
Disability Direct	17/08/2023	Direct Payments	609.49
Disability Direct	17/08/2023	Direct Payments	609.49
Disability Direct	17/08/2023	Direct Payments	606.72
Disability Direct	17/08/2023	Direct Payments	604.00
Disability Direct	17/08/2023	Direct Payments	587.31
Disability Direct	17/08/2023	Direct Payments	582.00
Disability Direct	17/08/2023	Direct Payments	568.80
Disability Direct	17/08/2023	Direct Payments	564.41
Disability Direct	17/08/2023	Direct Payments	557.59
Disability Direct	17/08/2023	Direct Payments	556.16
Disability Direct	17/08/2023	Direct Payments	555.01
Disability Direct	17/08/2023	Direct Payments	539.20
Disability Direct	17/08/2023	Direct Payments	537.56
Disability Direct	17/08/2023	Direct Payments	530.88
Disability Direct	17/08/2023	Direct Payments	530.00
Disability Direct	17/08/2023	Direct Payments	527.33
Disability Direct	17/08/2023	Direct Payments	526.37
Disability Direct	17/08/2023	Direct Payments	522.03
Disability Direct	17/08/2023	Direct Payments	521.01
Disability Direct	17/08/2023	Direct Payments	515.08
Disability Direct	17/08/2023	Direct Payments	514.48
Disability Direct	17/08/2023	Direct Payments	508.37
Disability Direct	17/08/2023	Direct Payments	508.37
Disability Direct	17/08/2023	Direct Payments	508.37
Disability Direct	17/08/2023	Direct Payments	508.37
Disability Direct	17/08/2023	Direct Payments	505.60
Disability Direct	17/08/2023	Direct Payments	505.60
Disability Direct	17/08/2023	Direct Payments	505.60
Disability Direct	17/08/2023	Direct Payments	505.60
Disability Direct	17/08/2023	Direct Payments	502.45
Sea Recruitment Services Ltd	17/08/2023	Payments to Private Contracto	5,096.00
Closomat Ltd	17/08/2023	GF Capital Expenditure	3,980.00
Prism UK Medical Ltd t/a Prism Mec	17/08/2023	GF Capital Expenditure	3,105.82
Amore Complex Care Ltd	17/08/2023	Payments to Private Contracto	2,712.99
Sea Recruitment Services Ltd	17/08/2023	Hired & Contracted Services	1,692.75
Sea Recruitment Services Ltd	17/08/2023	Hired & Contracted Services	1,350.50

Sea Recruitment Services Ltd	17/08/2023	Hired & Contracted Services	1,193.25
Sea Recruitment Services Ltd	17/08/2023	Hired & Contracted Services	943.50
Ablemaster Building Services Ltd	17/08/2023	GF Capital Expenditure	4,880.00
Excellent Ramp	17/08/2023	GF Capital Expenditure	4,380.00
Northwood Wigan Ltd	17/08/2023	Rent	1,055.00
Forfront Limited	17/08/2023	Equipment Furniture & Materi:	15,530.00
Top Chapel Day Nursery	17/08/2023	Nursery Grant Payments	1,097.85
Cheryl Dalton t/as The Playhouse D:	17/08/2023	Nursery Grant Payments	912.06
ABC Castle Nursery	17/08/2023	Nursery Grant Payments	891.15
Little Angels Day Nursery	17/08/2023	Nursery Grant Payments	822.60
Brooklands Childcare Ltd	17/08/2023	Nursery Grant Payments	675.60
Liberty Gas Group Ltd	17/08/2023	HRA Day to Day Responsive Re	93,646.80
Liberty Gas Group Ltd	17/08/2023	HRA Day to Day Responsive Re	93,609.37
Independent Adaptations Ltd	17/08/2023	HRA Capital Expenditure	4,508.95
AGR Limited	17/08/2023	GF Capital Expenditure	6,991.70
AGR Limited	17/08/2023	GF Capital Expenditure	4,183.95
Adactus Housing Association Ltd - G	17/08/2023	Equipment Furniture & Materi:	1,396.52
Premier Paper Group Ltd	17/08/2023	Consumable Materials	1,098.30
B & D Print Services Ltd	17/08/2023	Professional Fees	985.00
Bond Turner Limited	17/08/2023	Professional Fees	4,400.00
Bond Turner Limited	17/08/2023	Professional Fees	3,950.00
A & G Landscapes and Groundwork:	17/08/2023	Grounds Maintenance	2,015.00
Bond Turner Limited	17/08/2023	Professional Fees	1,850.00
Bond Turner Limited	17/08/2023	Professional Fees	1,712.00
Angelus Law Ltd	17/08/2023	Professional Fees	1,500.00
Bond Turner Limited	17/08/2023	Professional Fees	1,400.00
Bond Turner Limited	17/08/2023	Professional Fees	989.00
Brown Turner Ross Ltd	17/08/2023	Professional Fees	900.00
Brabbin & Rudd Ltd	17/08/2023	Agresso Warehouse Control Ac	659.00
A & G Landscapes and Groundwork:	17/08/2023	Grounds Maintenance	500.00
Millennium Translations Ltd	17/08/2023	Professional Fees	843.00
Career Connections Ltd	17/08/2023	Professional Fees	11,000.00
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	2,424.80
Alison Black Ltd t/a Sportmax	17/08/2023	Equipment Furniture & Materi:	1,444.52
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	900.48
Les Mills Fitness UK Ltd	17/08/2023	Licence Fees	800.00
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	3,394.72
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,555.20
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,388.80

Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,217.40
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,125.60
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	1,015.84
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	17/08/2023	Agresso Warehouse Control Ac	505.92
Bond Turner Limited	17/08/2023	Professional Fees	500.00
Galliford Try Construction Ltd	17/08/2023	GF Capital Expenditure	209,696.39
Cooper Hall Solicitors	17/08/2023	Professional Fees	8,200.00
Emerald Law	17/08/2023	Professional Fees	6,800.00
Galliford Try Construction Ltd	17/08/2023	GF Capital Expenditure	3,143.51
ISM Construction Ltd	17/08/2023	Grounds Maintenance	2,480.00
Emerald Law	17/08/2023	Professional Fees	1,830.00
Emerald Law	17/08/2023	Professional Fees	1,750.00
Emerald Law	17/08/2023	Professional Fees	1,600.00
Environment Agency	17/08/2023	Grounds Maintenance	1,436.00
Coupland Cavendish Ltd T/A Gowin	17/08/2023	Professional Fees	1,310.00
Coupland Cavendish Ltd T/A Gowin	17/08/2023	Professional Fees	1,110.00
Coupland Cavendish Ltd T/A Gowin	17/08/2023	Professional Fees	1,100.00
Coupland Cavendish Ltd T/A Gowin	17/08/2023	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowin	17/08/2023	Professional Fees	1,000.00
Cohen Cramer Limited	17/08/2023	Professional Fees	831.60
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
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Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	17/08/2023	Professional Fees	650.00
Emerald Law	17/08/2023	Professional Fees	500.00
Emerald Law	17/08/2023	Professional Fees	500.00
Cohen Cramer Limited	17/08/2023	Professional Fees	500.00
REDACTED	17/08/2023	Professional Fees	500.00
Key Catering Solutions Limited	17/08/2023	GF Capital Expenditure	113,586.40
Mcdermott Smith Law Ltd	17/08/2023	Professional Fees	6,000.00
Kompan Ltd	17/08/2023	GF Capital Expenditure	1,500.00
Kenworthy's Chambers	17/08/2023	Professional Fees	1,500.00
Kenworthy's Chambers	17/08/2023	Professional Fees	1,500.00
Driscoll Kingston Solicitors	17/08/2023	Professional Fees	7,000.00
Shieldpay Ltd	17/08/2023	Professional Fees	4,000.00
Symon Hall Law Ltd	17/08/2023	Professional Fees	3,589.40



Weldfast Services Ltd	17/08/2023	Repairs & Maintenance (Non C	1,600.00
Shieldpay Ltd	17/08/2023	Professional Fees	1,035.57
REDACTED	17/08/2023	Professional Fees	945.70
Shieldpay Ltd	17/08/2023	Professional Fees	694.76
Sutton Kersh Ltd	17/08/2023	Professional Fees	650.00
Symon Hall Law Ltd	17/08/2023	Professional Fees	600.00
Symon Hall Law Ltd	17/08/2023	Professional Fees	600.00
Satchell Moran Solicitors	17/08/2023	Professional Fees	570.00
Mcdermott Smith Law Ltd	17/08/2023	Professional Fees	522.34
Scott Davies Tree Surgery Ltd	17/08/2023	Payments to Private Contracto	3,500.00
Bithell's Waste Management LTD	17/08/2023	Equipment Hire	1,694.00
Agrovista UK Ltd	17/08/2023	Consumable Materials	1,651.65
F G Rowland Ltd	17/08/2023	Repair And Maintenance Trans	675.88
Agrovista UK Ltd	17/08/2023	Equipment Furniture & Materi:	597.25
Simtech Education Ltd	17/08/2023	Subscriptions	1,500.00
Keycraft LTD	17/08/2023	Printing & Stationery Supplies	1,385.92
EasyPay Services Limited	17/08/2023	Equipment Furniture & Materi:	529.24
Leigh Sports Village Co Ltd	18/08/2023	Equipment Furniture & Materi:	545.58
Technogym UK Ltd	18/08/2023	Licence Fees	510.00
Post Office Ltd	18/08/2023	Vehicle Licences	5,481.00
Reed Talent Solutions Ltd	18/08/2023	Equipment Furniture & Materi:	1,846.34
Aspull Electrical Services Ltd	18/08/2023	Grants to External Bodies	2,000.00
Faze Electrical Contracting Ltd	18/08/2023	Grants to External Bodies	2,000.00
Alcedo Blue Ltd	18/08/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/08/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	18/08/2023	Private Domicilliary	1,310.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/08/2023	Private Domicilliary	1,177.00
Benjamin Bryant t/a Vertical Skills	18/08/2023	Equipment Furniture & Materi:	1,040.00
ISS Mediclean Ltd	18/08/2023	Cleaning & Domestic Supplies	578.26
Paypoint Plc	18/08/2023	Equipment Furniture & Materi:	22,475.00
Leigh Caring Kitchen	18/08/2023	Equipment Furniture & Materi:	1,072.00
Agilisys Limited	18/08/2023	Computer Software (Licences &	92,351.80
Agilisys Limited	18/08/2023	Telecommunications	31,233.27
Agilisys Limited	18/08/2023	Payments to Private Contracto	22,544.62
Agilisys Limited	18/08/2023	Subcontracted Repairs	17,816.33
Royal Mail Group Ltd	18/08/2023	Postages	10,863.74
Agilisys Limited	18/08/2023	Professional Fees	4,868.75
AGR Limited	18/08/2023	HRA Capital Expenditure	4,728.95
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	4,165.22
CMC UK UKAT Group Ltd	18/08/2023	Equipment Furniture & Materi:	3,653.57
Homeless Link	18/08/2023	Professional Fees	1,880.00
Agilisys Limited	18/08/2023	Professional Fees	1,721.88
Agilisys Limited	18/08/2023	Computer Software (Licences &	1,528.06
Agilisys Limited	18/08/2023	Professional Fees	1,425.00
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,422.81
CMC UK UKAT Group Ltd	18/08/2023	Equipment Furniture & Materi:	1,414.28
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,344.75
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,159.77
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,147.90
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,074.92

Aggregate Industries UK Ltd	18/08/2023	Direct Materials	1,065.08
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	919.19
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	852.62
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	742.19
Aggregate Industries UK Ltd	18/08/2023	Direct Materials	715.04
CMC UK UKAT Group Ltd	18/08/2023	Equipment Furniture & Materi:	5,700.00
Freeths LLP Client Account	18/08/2023	GF Capital Expenditure	4,000.00
CMC UK UKAT Group Ltd	18/08/2023	Equipment Furniture & Materi:	3,653.57
CMC UK UKAT Group Ltd	18/08/2023	Equipment Furniture & Materi:	1,414.28
Adoption Matters Northwest	18/08/2023	Professional Fees	1,727.00
Adoption Matters Northwest	18/08/2023	Professional Fees	1,570.00
Adoption Matters Northwest	18/08/2023	Professional Fees	1,491.50
Adoption Matters Northwest	18/08/2023	Professional Fees	984.60
ISS Mediclean Ltd	18/08/2023	Building Cleaning	946.18
Adoption Matters Northwest	18/08/2023	Professional Fees	706.50
Adoption Matters Northwest	18/08/2023	Professional Fees	574.00
Institute For Public Policy Research	18/08/2023	Professional Fees	24,241.50
Voice 2 Voice Ltd	18/08/2023	Telecommunications	579.08
Microform Imaging Ltd	18/08/2023	Hired & Contracted Services	2,000.00
MHR International Uk Ltd	18/08/2023	Equipment Furniture & Materi:	1,348.47
C & D Systems Ltd	18/08/2023	Equipment Furniture & Materi:	2,689.00
C & D Systems Ltd	18/08/2023	Equipment Furniture & Materi:	690.00
Leisuretec (UK) Ltd	18/08/2023	Equipment Furniture & Materi:	575.00
ZeroGap Ltd	18/08/2023	Equipment Furniture & Materi:	770.00
Water Plus LTD	18/08/2023	Water Charges	3,733.93
Water Plus LTD	18/08/2023	Water Charges	2,949.67
Water Plus LTD	18/08/2023	Water Charges	2,853.32
Water Plus LTD	18/08/2023	Water Charges	2,129.32
Water Plus LTD	18/08/2023	Water Charges	2,064.89
Water Plus LTD	18/08/2023	Water Charges	2,060.64
Water Plus LTD	18/08/2023	Water Charges	2,040.92
Water Plus LTD	18/08/2023	Water Charges	2,013.72
Water Plus LTD	18/08/2023	Water Charges	1,991.59
Water Plus LTD	18/08/2023	Water Charges	1,725.19
Water Plus LTD	18/08/2023	Water Charges	1,703.21
Water Plus LTD	18/08/2023	Water Charges	1,688.05
Water Plus LTD	18/08/2023	Water Charges	1,622.05
Water Plus LTD	18/08/2023	Water Charges	1,559.89
Water Plus LTD	18/08/2023	Water Charges	1,553.12
Water Plus LTD	18/08/2023	Water Charges	1,460.80
Water Plus LTD	18/08/2023	Water Charges	1,410.45
Water Plus LTD	18/08/2023	Water Charges	1,349.50
Water Plus LTD	18/08/2023	Water Charges	1,312.38
Water Plus LTD	18/08/2023	Water Charges	1,250.48
Water Plus LTD	18/08/2023	Water Charges	947.57
Water Plus LTD	18/08/2023	Water Charges	801.31
Water Plus LTD	18/08/2023	Water Charges	730.25
Water Plus LTD	18/08/2023	Water Charges	667.34
Water Plus LTD	18/08/2023	Water Charges	666.23
Water Plus LTD	18/08/2023	Water Charges	641.73

Water Plus LTD	18/08/2023	Water Charges	610.52
Water Plus LTD	18/08/2023	Water Charges	581.91
Water Plus LTD	18/08/2023	Water Charges	572.36
Water Plus LTD	18/08/2023	Water Charges	553.28
n-Power	18/08/2023	Electricity	3,692.81
n-Power	18/08/2023	Electricity	2,143.95
n-Power	18/08/2023	Electricity	1,990.41
n-Power	18/08/2023	Electricity	1,798.06
n-Power	18/08/2023	Electricity	1,763.94
n-Power	18/08/2023	Electricity	1,563.26
n-Power	18/08/2023	Electricity	1,534.94
n-Power	18/08/2023	Electricity	1,416.88
n-Power	18/08/2023	Electricity	1,365.29
n-Power	18/08/2023	Electricity	1,344.18
n-Power	18/08/2023	Electricity	1,308.65
n-Power	18/08/2023	Electricity	1,247.22
n-Power	18/08/2023	Electricity	1,048.26
n-Power	18/08/2023	Electricity	1,009.19
n-Power	18/08/2023	Electricity	977.81
n-Power	18/08/2023	Electricity	838.12
n-Power	18/08/2023	Electricity	813.79
n-Power	18/08/2023	Electricity	812.06
n-Power	18/08/2023	Electricity	811.77
n-Power	18/08/2023	Electricity	774.48
n-Power	18/08/2023	Electricity	738.30
n-Power	18/08/2023	Electricity	711.52
n-Power	18/08/2023	Electricity	654.92
n-Power	18/08/2023	Electricity	647.68
n-Power	18/08/2023	Electricity	626.89
n-Power	18/08/2023	Electricity	590.11
n-Power	18/08/2023	Electricity	583.39
n-Power	18/08/2023	Electricity	565.70
n-Power	18/08/2023	Electricity	551.61
n-Power	18/08/2023	Electricity	531.22
n-Power	18/08/2023	Electricity	521.32
n-Power	18/08/2023	Electricity	507.50
n-Power	18/08/2023	Electricity	5,491.96
n-Power	18/08/2023	Electricity	1,802.12
n-Power	18/08/2023	Electricity	1,790.50
n-Power	18/08/2023	Electricity	1,591.20
n-Power	18/08/2023	Electricity	1,541.01
n-Power	18/08/2023	Electricity	1,500.25
n-Power	18/08/2023	Electricity	1,138.98
n-Power	18/08/2023	Electricity	1,125.93
n-Power	18/08/2023	Electricity	1,096.59
n-Power	18/08/2023	Electricity	914.03
n-Power	18/08/2023	Electricity	852.93
n-Power	18/08/2023	Electricity	831.38
n-Power	18/08/2023	Electricity	619.68
n-Power	18/08/2023	Electricity	589.70

n-Power	18/08/2023	Electricity	1,383.36
n-Power	18/08/2023	Electricity	1,220.92
n-Power	18/08/2023	Electricity	913.94
n-Power	18/08/2023	Electricity	814.18
n-Power	18/08/2023	Electricity	587.42
n-Power	18/08/2023	Electricity	577.68
Ella UK Ltd	18/08/2023	Private Domicilliary	2,318.03
Evolve Inclusive Ltd	18/08/2023	Private Day Care	1,530.00
Ella UK Ltd	18/08/2023	Private Domicilliary	952.95
Ella UK Ltd	18/08/2023	Private Domicilliary	637.63
The Collaborate I CIC	18/08/2023	Equipment Furniture & Materi	9,928.18
Melling Commercial Ltd T/A Westw	18/08/2023	Vehicle and Plant Hire	823.82
AA Projects Ltd	18/08/2023	Repairs & Maintenance (Non C	1,000.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/08/2023	Private Domicilliary	557.33
BDS Contracting Services	18/08/2023	Agency Staff	4,896.00
BDS Contracting Services	18/08/2023	Agency Staff	4,352.00
BDS Contracting Services	18/08/2023	Agency Staff	2,720.00
Emotional Trauma & Support Ltd	18/08/2023	Professional Fees	2,100.00
H2O FlowTech Ltd	18/08/2023	Repairs & Maintenance (Non C	570.96
Ask Platt Office Supplies Ltd	18/08/2023	Consumable Materials	744.80
ISS Mediclean Ltd	19/08/2023	HRA Capital Expenditure	1,152.00
Forbes Solicitors	19/08/2023	Insurance Work and Claims	1,047.32
Gymnastic Planet Ltd	19/08/2023	Equipment Furniture & Materi	1,021.36
Liverpool City Council	21/08/2023	Payments to Other Local Authc	5,384.38
Technogym UK Ltd	21/08/2023	Equipment Furniture & Materi	2,445.12
Technogym UK Ltd	21/08/2023	Licence Fees	510.00
Hopwells Limited	21/08/2023	Provisions - Food and Drink	15,895.50
Hopwells Limited	21/08/2023	Provisions - Food and Drink	14,502.47
Hopwells Limited	21/08/2023	Provisions - Food and Drink	14,367.10
Yorkshire Purchasing Organisation	21/08/2023	Provisions - Food and Drink	4,946.45
System Hygiene Ltd	21/08/2023	Consumable Materials	4,803.34
Cavalry Healthcare Ltd	21/08/2023	Private Domicilliary	2,345.60
Hopwells Limited	21/08/2023	Provisions - Food and Drink	905.95
ISS Mediclean Ltd	21/08/2023	Building Cleaning	226,229.12
ISS Mediclean Ltd	21/08/2023	Building Cleaning	1,526.00
Adactus Housing Association Ltd - G	21/08/2023	Rent	25,042.95
Disclosure & Barring Service	21/08/2023	Hired & Contracted Services	13,642.00
Future Directions CIC	21/08/2023	Permanent Care	11,624.00
Excel in life (NW) CIC	21/08/2023	Private Day Care	2,742.76
School of Sign Language Ltd	21/08/2023	Private Day Care	2,000.00
School of Sign Language Ltd	21/08/2023	Private Day Care	1,200.00
Forbes Solicitors	21/08/2023	Professional Fees	19,303.00
Yorkshire Purchasing Organisation	21/08/2023	Provisions - Food and Drink	10,611.04
Venn Group Limited	21/08/2023	Agency Staff	2,798.68
Three Towers	21/08/2023	Home To School	4,954.10
Three Towers	21/08/2023	Home To School	2,781.20
Connective Family	21/08/2023	Professional Fees	2,300.00
Three Towers	21/08/2023	Home To School	1,198.70
The Copyright Licencing Agency Ltd	21/08/2023	Licence Fees	1,146.65
Adoption Matters Northwest	21/08/2023	Professional Fees	639.00

Chippindale Plant Ltd	21/08/2023	Vehicle and Plant Hire	574.52
EasyPay Services Limited	21/08/2023	Hired & Contracted Services	899.73
Police and Crime Commissioner for	21/08/2023	Equipment Furniture & Materi	2,499.00
Icon Training & Assessment Ltd	21/08/2023	Professional Fees	2,190.00
Melling Commercial Ltd T/A Westw	21/08/2023	Vehicle and Plant Hire	897.36
Melling Commercial Ltd T/A Westw	21/08/2023	Vehicle and Plant Hire	844.57
Melling Commercial Ltd T/A Westw	21/08/2023	Vehicle and Plant Hire	765.39
BDS Contracting Services	21/08/2023	Hired & Contracted Services	750.00
REDACTED	21/08/2023	Professional Fees	650.00
Weightmans LLP	21/08/2023	Professional Fees	2,442.00
REDACTED	21/08/2023	Professional Fees	927.08
REDACTED	21/08/2023	Professional Fees	900.00
Weightmans LLP	21/08/2023	Professional Fees	878.00
Cobden House Chambers	21/08/2023	Professional Fees	850.00
Deans Court Chambers	21/08/2023	Professional Fees	845.00
18 St John Street Chambers	21/08/2023	Professional Fees	650.00
18 St John Street Chambers	21/08/2023	Professional Fees	650.00
Stephensons Solicitors	21/08/2023	Professional Fees	648.00
Weightmans LLP	21/08/2023	Professional Fees	544.00
Weightmans LLP	21/08/2023	Professional Fees	541.00
Weightmans LLP	21/08/2023	Professional Fees	537.00
Weightmans LLP	21/08/2023	Professional Fees	526.50
Medical Expert Witness Alliance LLP	21/08/2023	Professional Fees	4,320.00
REDACTED	21/08/2023	Professional Fees	1,312.50
Target Psychology Ltd	21/08/2023	Professional Fees	1,261.76
REDACTED	21/08/2023	Professional Fees	1,087.50
18 St John Street Chambers	21/08/2023	Professional Fees	950.00
REDACTED	21/08/2023	Professional Fees	825.00
REDACTED	21/08/2023	Professional Fees	812.50
REDACTED	21/08/2023	Professional Fees	700.00
Garden Court North Chambers	21/08/2023	Professional Fees	675.00
The Snug After Dark CIC	21/08/2023	GF Capital Expenditure	12,233.09
Icon Training & Assessment Ltd	21/08/2023	Professional Fees	1,827.00
REDACTED	21/08/2023	Professional Fees	1,828.00
REDACTED	21/08/2023	Professional Fees	1,112.00
REDACTED	21/08/2023	Professional Fees	966.00
REDACTED	21/08/2023	Professional Fees	940.00
REDACTED	21/08/2023	Professional Fees	936.00
REDACTED	21/08/2023	Professional Fees	886.30
REDACTED	21/08/2023	Professional Fees	850.00
REDACTED	21/08/2023	Professional Fees	750.00
REDACTED	21/08/2023	Professional Fees	702.00
REDACTED	21/08/2023	Professional Fees	554.00
REDACTED	21/08/2023	Professional Fees	524.00
REDACTED	21/08/2023	Professional Fees	502.00
Pine Villa Football Club	21/08/2023	Grants to External Bodies	1,000.00
Atherton Carnival Commitee	21/08/2023	Grants to External Bodies	700.00
Wigan St Judes A.R.L.F.C	21/08/2023	Grants to External Bodies	500.00
Lowton East Neighbourhood Develc	21/08/2023	Grants to External Bodies	500.00
For Tyldesley CIC	21/08/2023	Grants to External Bodies	500.00

Xerox (UK) Ltd	21/08/2023	Reprographics	93,264.56
Agilisys Limited	21/08/2023	Payments to Private Contracto	27,796.67
Agilisys Limited	21/08/2023	Subcontracted Repairs	13,278.93
Agilisys Limited	21/08/2023	Subcontracted Repairs	7,638.55
Agilisys Limited	21/08/2023	Subcontracted Repairs	5,112.94
Brenntag Uk Ltd	21/08/2023	Chemicals	810.00
Alison Black Ltd t/a Sportmax	21/08/2023	Equipment Furniture & Materi	636.25
Rothwell Plumbing Services Ltd	21/08/2023	HRA Capital Expenditure	19,019.55
Rosefox Paper Ltd	21/08/2023	Consumable Materials	680.00
Crown Oil Limited	21/08/2023	Other Fuel	882.00
Howdens Joinery Co.	21/08/2023	Direct Materials	839.79
Howdens Joinery Co.	21/08/2023	Direct Materials	539.32
AGR Limited	21/08/2023	GF Capital Expenditure	4,991.00
Excellent Ramp	21/08/2023	GF Capital Expenditure	2,150.00
Davron Taxis	21/08/2023	Home To School	4,296.00
Davron Taxis	21/08/2023	Home To School	1,892.80
Davron Taxis	21/08/2023	Home To School	1,050.00
Davron Taxis	21/08/2023	Home To School	702.00
Department Of work and Pensions	21/08/2023	Insurance Work and Claims	766.00
MAC Groundworks & Construction I	22/08/2023	Subcontracted Repairs	21,505.00
Edmundsons Electrical	22/08/2023	Direct Materials	1,162.68
Melling Commercial Ltd T/A Westw	22/08/2023	Vehicle and Plant Hire	1,137.14
Edmundsons Electrical	22/08/2023	Direct Materials	1,120.21
Edmundsons Electrical	22/08/2023	Direct Materials	1,025.87
Edmundsons Electrical	22/08/2023	Direct Materials	877.77
Edmundsons Electrical	22/08/2023	Direct Materials	786.03
Edmundsons Electrical	22/08/2023	Direct Materials	778.05
Edmundsons Electrical	22/08/2023	Direct Materials	631.22
Edmundsons Electrical	22/08/2023	Direct Materials	508.95
Reed Talent Solutions Ltd	22/08/2023	GF Capital Expenditure	16,753.44
Reed Talent Solutions Ltd	22/08/2023	GF Capital Expenditure	15,672.50
Reed Talent Solutions Ltd	22/08/2023	GF Capital Expenditure	12,090.65
Tructyre Fleet Management Ltd	22/08/2023	Tyres	9,518.40
Reed Talent Solutions Ltd	22/08/2023	GF Capital Expenditure	7,690.16
Bauer Radio Ltd	22/08/2023	Marketing & Publicity	5,000.00
Morgard Court Ltd T/A Gardners	22/08/2023	Marketing & Publicity	3,938.00
Morgard Court Ltd T/A Gardners	22/08/2023	Marketing & Publicity	3,938.00
The Brick	22/08/2023	GF Capital Expenditure	3,100.74
The Brick	22/08/2023	GF Capital Expenditure	3,100.73
Bauer Radio Ltd	22/08/2023	Marketing & Publicity	3,000.00
Edison Media Ltd	22/08/2023	Marketing & Publicity	2,400.00
Chassis & Cab Specialists Ltd	22/08/2023	Subcontracted Repairs	1,342.72
Chassis & Cab Specialists Ltd	22/08/2023	Subcontracted Repairs	836.00
RNIB	22/08/2023	GF Capital Expenditure	713.11
Farnworth 2000 T/A PSD Group	22/08/2023	Vehicle and Plant Hire	536.05
Speedy Asset Services Ltd	22/08/2023	Equipment Hire	514.50
Oakdale Therapies Ltd	22/08/2023	Professional Fees	1,485.00
Oakdale Therapies Ltd	22/08/2023	Professional Fees	1,485.00
Edmundsons Electrical	22/08/2023	Direct Materials	541.57
One Vision Media Productions	22/08/2023	Private Day Care	14,377.06

IAS (Services) Limited	22/08/2023	Private Domicilliary	8,992.10
IAS (Services) Limited	22/08/2023	Private Domicilliary	8,747.34
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,721.76
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,696.44
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,696.44
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,624.70
One Vision Media Productions	22/08/2023	Payments to Private Contracto	1,600.00
Funeral Services Limited	22/08/2023	Hired & Contracted Services	1,212.00
Funeral Services Limited	22/08/2023	Hired & Contracted Services	1,195.00
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,118.30
IAS (Services) Limited	22/08/2023	Private Domicilliary	1,118.30
One Vision Media Productions	22/08/2023	Private Day Care	1,073.68
One Vision Media Productions	22/08/2023	Private Day Care	1,026.98
IAS (Services) Limited	22/08/2023	Private Domicilliary	751.16
IAS (Services) Limited	22/08/2023	Private Domicilliary	751.16
IAS (Services) Limited	22/08/2023	Private Domicilliary	611.90
IAS (Services) Limited	22/08/2023	Private Domicilliary	544.38
Wrightington Wigan & Leigh NHS Tr	22/08/2023	Equipment Furniture & Materi	65,977.50
TRU (Transitional Rehabilitation Uni	22/08/2023	Payments to Private Contracto	16,607.01
Empower Housing Association Ltd	22/08/2023	Rent	3,877.48
Achieve Together Ltd	22/08/2023	Payments to Private Contracto	3,729.60
Alcedo Blue Ltd	22/08/2023	Private Domicilliary	1,471.00
SEND Recruitment Ltd	22/08/2023	Education, Training, Exam Fees	1,355.68
Funeral Services Limited	22/08/2023	Hired & Contracted Services	1,212.00
Aggregate Industries UK Ltd	22/08/2023	Direct Materials	1,108.86
Leeds Commercial Ltd T/A L C Vehic	22/08/2023	Vehicle and Plant Hire	950.00
A1 Drainage Solutions	22/08/2023	Vehicle and Plant Hire	850.00
Chorley Concrete Limited	22/08/2023	Direct Materials	668.25
Proteus Equipment Ltd	22/08/2023	Vehicle and Plant Hire	579.60
Amberswood Environmental Service	22/08/2023	Private Day Care	569.60
Michael Winstanley T/A DC Cleans	22/08/2023	Private Domicilliary	522.32
Leeds Commercial Ltd T/A L C Vehic	22/08/2023	Vehicle and Plant Hire	504.00
Access For Wigan Ltd	22/08/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	22/08/2023	Unitary Charge on PFI Contract	322,117.01
ISS Mediclean Ltd	22/08/2023	Building Cleaning	76,263.24
Access For Wigan Ltd	22/08/2023	Unitary Charge on PFI Contract	1,510.50
Access For Wigan Ltd	22/08/2023	Unitary Charge on PFI Contract	1,462.42
The Jenkinson Group	22/08/2023	Equipment Furniture & Materi	1,370.40
The Jenkinson Group	22/08/2023	Hired & Contracted Services	1,215.97
Complete Blasting Services Limited	22/08/2023	GF Capital Expenditure	1,100.00
Biffa Waste Services Ltd	22/08/2023	Refuse Collection	851.40
Diversey Limited T/A Shorrocks Trich	22/08/2023	Cleaning & Domestic Supplies	653.52
ISS Mediclean Ltd	22/08/2023	Cleaning & Domestic Supplies	558.53
Nottingham Rehab Ltd	22/08/2023	GF Capital Expenditure	6,236.36
Integrity Mobility Solutions Ltd	22/08/2023	GF Capital Expenditure	4,716.00
Morris & Alexander Limited	22/08/2023	GF Capital Expenditure	4,512.00
Nottingham Rehab Ltd	22/08/2023	GF Capital Expenditure	2,591.40
Drive Devilbiss Healthcare Limited	22/08/2023	GF Capital Expenditure	928.80
Nottingham Rehab Ltd	22/08/2023	GF Capital Expenditure	853.49
Mangar International Ltd	22/08/2023	GF Capital Expenditure	671.50

Nottingham Rehab Ltd	22/08/2023	GF Capital Expenditure	560.15
Link Maker Systems Ltd	22/08/2023	Professional Fees	35,630.84
DASCO Construction Ltd	22/08/2023	Agency Staff	15,451.52
St Joseph Catholic Multi Academy T	22/08/2023	Internal Education Services	4,240.00
Mosaic Academy Trust T/A Standish	22/08/2023	Internal Education Services	4,152.00
Fred Longworth High School	22/08/2023	Internal Education Services	2,937.00
The Wings CE Trust	22/08/2023	Internal Education Services	2,867.00
Innovative Education Ltd	22/08/2023	Professional Fees	1,600.00
Edmundsons Electrical	22/08/2023	Direct Materials	569.63
Edmundsons Electrical	22/08/2023	Direct Materials	505.19
Max Management Plus Ltd	22/08/2023	Rent	3,156.00
One Vision Group Wigan Limited	22/08/2023	Payments to Private Contracto	2,943.96
North West Cleaning Solutions Ltd	22/08/2023	Equipment Furniture & Materi	1,475.77
Travel Perk UK IRL LTD (Click Travel)	22/08/2023	Payments to Private Contracto	9,019.59
Prism UK Medical Ltd t/a Prism Mec	22/08/2023	GF Capital Expenditure	3,832.04
Golborne Parkside Sports & Commu	22/08/2023	Rent	1,510.00
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	742.51
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	697.50
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	674.16
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	671.65
Symphony Music & Technology Cen	22/08/2023	Equipment Furniture & Materi	630.76
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	625.83
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	625.82
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	624.99
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	610.00
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	607.50
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	602.51
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	592.50
Headliner Hotels Ltd T/A Holiday Inr	22/08/2023	Payments to Private Contracto	555.83
AGR Limited	22/08/2023	GF Capital Expenditure	5,067.43
Wiggett Construction Limited	22/08/2023	HRA Capital Expenditure	123,388.67
AGR Limited	22/08/2023	GF Capital Expenditure	4,867.18
Handicare Accessibility Ltd	22/08/2023	GF Capital Expenditure	4,235.00
Social Care Services Group	22/08/2023	Payments to Voluntary Organise	40,742.99
Nestlings Care Ltd	22/08/2023	Payments to Voluntary Organise	25,110.00
Reflexions Care Group Ltd	22/08/2023	Payments to Voluntary Organise	21,050.73
Choices 4 Children Ltd	22/08/2023	Payments to Voluntary Organise	11,926.20
Barnardo Services Ltd	22/08/2023	Payments to Voluntary Organise	7,971.43
Barnardo Services Ltd	22/08/2023	Payments to Voluntary Organise	7,971.43
Nestlings Care Ltd	22/08/2023	Payments to Private Contracto	7,085.71
Inicio Group Ltd	22/08/2023	Rent	5,735.00
Inspire Community Services Ltd	22/08/2023	Rent	4,829.49
Inspire Community Services Ltd	22/08/2023	Rent	4,829.49
Inspire Community Services Ltd	22/08/2023	Rent	4,829.49
Foster Care Associates Limited (FCA	22/08/2023	Payments to Voluntary Organise	4,478.26
Fusion Fostering	22/08/2023	Payments to Voluntary Organise	4,293.06
Foster Care Associates Limited (FCA	22/08/2023	Payments to Voluntary Organise	4,206.34
Orange Grove Fostercare Ltd	22/08/2023	Payments to Voluntary Organise	3,954.55
Barnardo Services Ltd	22/08/2023	Payments to Voluntary Organise	3,777.08
Foster Care Associates Limited (FCA	22/08/2023	Payments to Voluntary Organise	3,629.51



Compass Fostering North Limited	22/08/2023	Payments to Voluntary Organisations	3,566.24
Barnardo Services Ltd	22/08/2023	Payments to Voluntary Organisations	3,415.27
Inicio Group Ltd	22/08/2023	Rent	1,793.57
WSP UK LTD	22/08/2023	GF Capital Expenditure	18,124.12
Edison Media Ltd	22/08/2023	Advertising (Non Employee)	4,999.00
British Gas Social Housing Limited T/A PSD Group	22/08/2023	HRA Capital Expenditure	1,692.47
Farnworth 2000 T/A PSD Group	22/08/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	22/08/2023	Vehicle and Plant Hire	1,076.00
Cadent Gas Limited	22/08/2023	HRA Capital Expenditure	927.60
All Round Care Ltd	22/08/2023	Payments to Voluntary Organisations	42,757.20
AppleCast Limited	22/08/2023	Payments to Voluntary Organisations	28,785.67
Brinscall Care Ltd	22/08/2023	Payments to Voluntary Organisations	17,845.59
Hollybank Trust Ltd - Hollybank Trust	22/08/2023	Payments to Voluntary Organisations	13,223.05
Foster Care Associates Limited (FCA)	22/08/2023	Payments to Voluntary Organisations	9,400.13
Inicio Group Ltd	22/08/2023	Rent	5,365.00
Wicksteed Leisure Ltd	22/08/2023	GF Capital Expenditure	60,000.00
Harrison Tree Services (North West)	22/08/2023	GF Capital Expenditure	650.00
HMCTS	22/08/2023	Professional Fees	34,023.00
HMCTS	22/08/2023	Professional Fees	513.00
HMCTS	22/08/2023	Professional Fees	3,710.00
HMCTS	22/08/2023	Professional Fees	2,844.00
HMCTS	22/08/2023	Professional Fees	2,535.00
Homes Made Easy Limited	22/08/2023	Professional Fees	10,314.00
T F Jones Property Services Ltd	22/08/2023	HRA Capital Expenditure	2,677.46
Security Monitoring Centres Ltd	22/08/2023	Payments to Private Contractors	3,522.92
Baydale Control Systems Ltd	22/08/2023	Repairs & Maintenance (Landlord)	1,620.12
Baydale Control Systems Ltd	22/08/2023	Repairs & Maintenance (Landlord)	1,492.84
Baydale Control Systems Ltd	22/08/2023	Repairs & Maintenance (Landlord)	1,393.19
Baydale Control Systems Ltd	22/08/2023	Repairs & Maintenance (Landlord)	601.30
Cress Security Co Ltd	22/08/2023	Repairs & Maintenance (Landlord)	550.00
WigLe Dance CIC	22/08/2023	Professional Fees	8,000.00
Brighter Dayz Ltd	22/08/2023	Professional Fees	7,250.00
Halah El Kholy t/as Salt & Sister Street	22/08/2023	Equipment Furniture & Materials	955.00
ICAM Archive Systems Ltd	22/08/2023	Repairs & Maintenance (Non Contract)	950.00
Howdens Joinery Co.	22/08/2023	Aggresso Warehouse Control Account	755.20
J C Forster t/a J & J Forster	22/08/2023	Rent	831.50
Wigan Pier Promotions Ltd	22/08/2023	Hired & Contracted Services	750.00
Adoption Matters Northwest	23/08/2023	Professional Fees	1,000.00
Adoption Matters Northwest	23/08/2023	Professional Fees	573.40
J Hopkins (Contractors) Ltd	23/08/2023	GF Capital Expenditure	38,060.91
J Hopkins (Contractors) Ltd	23/08/2023	GF Capital Expenditure	28,656.12
Colas Ltd	23/08/2023	GF Capital Expenditure	28,404.20
Compassion In Action	23/08/2023	Payments to Voluntary Organisations	14,741.67
J Hopkins (Contractors) Ltd	23/08/2023	GF Capital Expenditure	12,778.76
BDS Contracting Services	23/08/2023	Agency Staff	4,352.00
AGR Limited	23/08/2023	GF Capital Expenditure	4,293.01
Complete Care Holdings Ltd	23/08/2023	Private Domiciliary	3,286.01
United Utilities Water Limited	23/08/2023	Professional Fees	2,285.00
Atherton Contracts Ltd	23/08/2023	Home To School	1,980.00
Ruttle Plant (Birmingham) Ltd T/A R	23/08/2023	Vehicle and Plant Hire	1,658.00

Aggregate Industries UK Ltd	23/08/2023	Direct Materials	832.44
Aggregate Industries UK Ltd	23/08/2023	Direct Materials	825.47
Standard Fuel Oils LTD	23/08/2023	Stock Purchases	27,239.10
Goldcrest Oil Limited	23/08/2023	Stock Purchases	3,855.00
Scarab Sweepers Limited	23/08/2023	Stock Purchases	625.27
Cyclescheme Ltd	23/08/2023	Equipment Furniture & Materi	583.33
Parklands Services (NW) Ltd	23/08/2023	GF Capital Expenditure	42,691.10
More Than Words Advocacy CIC	23/08/2023	Private Day Care	21,738.75
More Than Words Advocacy CIC	23/08/2023	Private Day Care	5,185.65
Hollowood Chemists Ltd	23/08/2023	Equipment Furniture & Materi	2,284.50
PCT Healthcare (T/A Tims & Parker)	23/08/2023	Equipment Furniture & Materi	1,614.00
Norse Commercial Services Ltd	23/08/2023	Repairs & Maintenance (Non C	1,602.00
More Than Words Advocacy CIC	23/08/2023	Private Day Care	1,195.36
L Rowland & Co (Retail) Ltd	23/08/2023	Equipment Furniture & Materi	981.00
Elliott Street Pharmacy	23/08/2023	Equipment Furniture & Materi	732.00
Bestway National Chemist Limited T	23/08/2023	Equipment Furniture & Materi	559.00
AGR Limited	23/08/2023	GF Capital Expenditure	4,535.01
Worsley Mesnes South Community	23/08/2023	Payments to Voluntary Organisa	2,000.00
The Fostering Network	23/08/2023	Professional Fees	700.00
C P Land Surveyors Limited	23/08/2023	Repairs & Maintenance (Non C	530.00
REDACTED	23/08/2023	Subscriptions	922.94
BDS Contracting Services	23/08/2023	Hired & Contracted Services	960.00
Support for Wigan Arrivals Project: !	23/08/2023	Grants to External Bodies	1,000.00
The Cycle Project UK CIC	23/08/2023	Grants to External Bodies	500.00
Smart Body Sports Ltd	23/08/2023	Professional Fees	34,550.00
British Gas Social Housing Limited T,	23/08/2023	HRA Capital Expenditure	9,546.88
Quality Sport Holiday Clubs Ltd	23/08/2023	Professional Fees	5,160.00
British Gas Social Housing Limited T,	23/08/2023	HRA Capital Expenditure	291,593.23
British Gas Social Housing Limited T,	23/08/2023	HRA Capital Expenditure	18,225.98
British Gas Social Housing Limited T,	23/08/2023	HRA Day to Day Responsive Re	3,741.94
FIX247 LTD	23/08/2023	Agresso Warehouse Control Ac	1,425.00
SEND Recruitment Ltd	23/08/2023	Private Education Services	2,012.10
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	730.00
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	671.67
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	662.51
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	640.02
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	625.00
Headliner Hotels Ltd T/A Holiday Inr	23/08/2023	Payments to Private Contracto	610.84
Community Skills Workshop CIC	23/08/2023	Equipment Furniture & Materi	600.00
Paypoint Plc	23/08/2023	Equipment Furniture & Materi	17,325.00
Compassion In Action	23/08/2023	Equipment Furniture & Materi	1,641.00
TV Licensing	23/08/2023	Licence Fees	1,908.00
Mobility GB LTD T/A Ableworld	23/08/2023	Professional Fees	4,630.00
Mobility GB LTD T/A Ableworld	23/08/2023	Equipment Furniture & Materi	3,888.13
Fenceline Barriers and Trackway Lin	23/08/2023	Hired & Contracted Services	740.00
Yorkshire Purchasing Organisation	23/08/2023	Equipment Furniture & Materi	7,000.00
Tribal Services Ltd	23/08/2023	Hired & Contracted Services	3,700.00
Chris Hurst t/as Hawk Environment:	23/08/2023	Pest Control	1,440.00
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	64,616.11
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	43,077.41

JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	11,148.18
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	8,016.04
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	7,432.12
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	5,899.71
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	3,933.15
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	3,172.10
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	2,885.30
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	2,771.85
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	2,464.10
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	2,397.96
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	2,114.73
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	2,039.54
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	1,943.54
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	1,642.73
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	1,598.64
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	1,433.53
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	1,414.60
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	1,359.69
Michael Culshaw T/A Salisbury Roof	23/08/2023	Subcontracted Repairs	1,295.70
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	1,253.16
MAC Groundworks & Construction I	23/08/2023	Subcontracted Repairs	1,095.00
Elite Electrical and Security Limited	23/08/2023	Subcontracted Repairs	1,084.58
Elite Electrical and Security Limited	23/08/2023	Subcontracted Repairs	990.57
Elite Electrical and Security Limited	23/08/2023	Subcontracted Repairs	954.45
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	567.00
JJH Building Contractors Ltd	23/08/2023	Subcontracted Repairs	564.06
Lee Russell Decorators Ltd	23/08/2023	Subcontracted Repairs	509.17
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	16,675.99
British Gas Social Housing Limited T	24/08/2023	HRA Capital Expenditure	14,033.47
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	11,223.15
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	4,169.00
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,805.79
Traffic Management Products Ltd	24/08/2023	Agresso Warehouse Control Ac	2,628.30
NYMAS	24/08/2023	Agresso Warehouse Control Ac	2,368.00
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	33,466.30
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	32,897.68
Caring Connections Limited	24/08/2023	Private Domicilliary	19,217.12
One Vision Media Productions	24/08/2023	Private Day Care	14,377.06
Three Towers	24/08/2023	Rent	7,567.00
Robin Hood Watersports	24/08/2023	Equipment Furniture & Materi	4,990.20
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	4,262.39
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	4,155.47
Michael Winstanley T/A DC Cleans	24/08/2023	Private Domicilliary	3,372.00
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	2,823.66
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	2,638.98
Caring Connections Limited	24/08/2023	Private Domicilliary	2,473.74
Caring Connections Limited	24/08/2023	Private Domicilliary	2,425.14
Caring Connections Limited	24/08/2023	Private Domicilliary	2,257.39
SG Equipment Finance Ltd	24/08/2023	Equipment Furniture & Materi	2,159.44
SG Equipment Finance Ltd	24/08/2023	Equipment Furniture & Materi	2,159.44

Excel Care Management Services Lt	24/08/2023	Private Domicilliary	2,076.07
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,953.72
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,890.54
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,851.84
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,676.70
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,589.22
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,526.04
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,526.04
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,428.84
Harmony, Unity & Belonging CIC	24/08/2023	Private Day Care	1,426.52
Deekay Technical Recruitment Ltd	24/08/2023	Agency Staff	1,379.40
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,336.50
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,185.84
One Vision Media Productions	24/08/2023	Private Day Care	1,073.68
ISM Construction Ltd	24/08/2023	GF Capital Expenditure	1,050.00
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	1,036.86
One Vision Media Productions	24/08/2023	Private Day Care	1,026.98
Connecting Together Ltd	24/08/2023	Private Day Care	1,000.32
Caring Connections Limited	24/08/2023	Private Domicilliary	932.62
Connecting Together Ltd	24/08/2023	Private Day Care	812.76
Caring Connections Limited	24/08/2023	Private Domicilliary	786.15
Excel Care Management Services Lt	24/08/2023	Private Domicilliary	745.26
Caring Connections Limited	24/08/2023	Private Domicilliary	680.40
MacIntyre Care Ltd	24/08/2023	Payments to Private Contracto	34,510.01
Partners Foundation Ltd	24/08/2023	Rent	13,969.28
Abram Community Centre	24/08/2023	Grants to External Bodies	1,437.00
Alcedo Orange Ltd T/A Alcedo Wiga	24/08/2023	Private Domicilliary	1,199.90
Amberol Ltd	24/08/2023	Grants to External Bodies	558.50
ISM Construction Ltd	24/08/2023	GF Capital Expenditure	520.00
Care Housing Association Ltd	24/08/2023	Rent	5,922.40
Alcedo Orange Ltd T/A Alcedo Wiga	24/08/2023	Private Domicilliary	1,400.00
AON UK Ltd	24/08/2023	External Insurance Premiums	15,472.49
Laurel Ltd	24/08/2023	Highways Maintenance	3,541.45
Laurel Ltd	24/08/2023	Highways Maintenance	1,715.87
Laurel Ltd	24/08/2023	Highways Maintenance	693.60
Chorley Concrete Limited	24/08/2023	Direct Materials	692.50
Chorley Concrete Limited	24/08/2023	Direct Materials	692.50
AECOM Ltd	24/08/2023	Professional Fees	56,542.15
UK Environmental & Asbestos Solut	24/08/2023	GF Capital Expenditure	7,200.00
Capricorn Media Protection Ltd	24/08/2023	Equipment Furniture & Materi	10,173.00
Golden Orb Solutions Limited	24/08/2023	Equipment Furniture & Materi	7,575.00
BT Payment Services Ltd	24/08/2023	Telecommunications	4,733.50
Virgin Media Business	24/08/2023	Telecommunications	4,595.11
BT Payment Services Ltd	24/08/2023	Telecommunications	4,419.66
360 Display Media Ltd	24/08/2023	Equipment Furniture & Materi	1,500.00
Farnworth 2000 T/A PSD Group	24/08/2023	Vehicle and Plant Hire	536.00
REDACTED	24/08/2023	Equipment Furniture & Materi	511.50
EFT Systems Limited	24/08/2023	Payments to Private Contracto	3,049.16
EFT Systems Limited	24/08/2023	Payments to Private Contracto	845.76

EFT Systems Limited	24/08/2023	Payments to Private Contracto	776.78
Lawrenson Associates Ltd	24/08/2023	HRA Day to Day Responsive Re	1,500.00
Whistling Beetle Ecological Consult	24/08/2023	GF Capital Expenditure	850.00
Lawrenson Associates Ltd	24/08/2023	HRA Day to Day Responsive Re	700.00
Greater Manchester West Mental H	24/08/2023	Payments to Health Authoritite	35,704.00
Greater Manchester West Mental H	24/08/2023	Payments to Health Authoritite	10,762.00
RTechgroup Ltd	24/08/2023	Equipment Furniture & Materi:	3,283.33
Pertemps Professional Recruitment	24/08/2023	Agency Staff	1,761.00
Pertemps Professional Recruitment	24/08/2023	Agency Staff	1,760.50
Equinox Professional Consultancy Lt	24/08/2023	Agency Staff	1,039.95
Equinox Professional Consultancy Lt	24/08/2023	Agency Staff	1,035.00
Equinox Professional Consultancy Lt	24/08/2023	Agency Staff	1,001.25
RTechgroup Ltd	24/08/2023	Equipment Furniture & Materi:	500.00
ABRSM	24/08/2023	Equipment Furniture & Materi:	5,080.95
Amore Complex Care Ltd	24/08/2023	Private Domicilliary	634.80
Personal Care Services Limited	24/08/2023	Private Domicilliary	34,725.38
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	15,853.49
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	15,542.45
STEPScic	24/08/2023	Private Day Care	10,945.00
STEPScic	24/08/2023	Private Day Care	9,932.00
Personal Care Services Limited	24/08/2023	Private Domicilliary	4,318.37
Excel in life (NW) CIC	24/08/2023	Private Day Care	2,815.89
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	2,702.16
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	2,629.26
Personal Care Services Limited	24/08/2023	Private Domicilliary	2,410.56
Personal Care Services Limited	24/08/2023	Private Domicilliary	2,016.90
Personal Care Services Limited	24/08/2023	Private Domicilliary	1,837.08
Personal Care Services Limited	24/08/2023	Private Domicilliary	1,662.63
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	1,423.98
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	1,365.66
Personal Care Services Limited	24/08/2023	Private Domicilliary	1,273.32
Personal Care Services Limited	24/08/2023	Private Domicilliary	1,083.78
Personal Care Services Limited	24/08/2023	Private Domicilliary	986.58
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	972.34
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	957.76
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	855.36
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	816.48
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	767.88
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	748.44
REDACTED	24/08/2023	Equipment Furniture & Materi:	725.00
Personal Care Services Limited	24/08/2023	Private Domicilliary	680.40
STEPScic	24/08/2023	Private Day Care	584.00
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	544.32
Personal Care Services Limited	24/08/2023	Private Domicilliary	544.32
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	515.16
Red Line Business Service Group t/a	24/08/2023	Private Domicilliary	505.44
Harmony Home Care	24/08/2023	Private Domicilliary	18,059.76
Harmony Home Care	24/08/2023	Private Domicilliary	1,628.10
Harmony Home Care	24/08/2023	Private Domicilliary	1,370.52
Harmony Home Care	24/08/2023	Private Domicilliary	1,258.91

Harmony Home Care	24/08/2023	Private Domicilliary	806.76
Harmony Home Care	24/08/2023	Private Domicilliary	646.38
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	46,886.61
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	32,766.99
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	31,257.75
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	30,089.61
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	27,174.00
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	21,844.66
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	20,059.75
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	18,116.01
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	16,989.29
Standish Energy Ltd	24/08/2023	Subcontracted Repairs	16,484.72
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	15,371.69
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	14,521.81
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	11,547.47
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	11,326.20
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	11,248.62
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	10,247.79
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	9,733.04
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	9,544.56
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	9,259.71
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	8,703.58
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	8,643.14
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	7,698.32
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	6,905.33
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	6,488.69
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	6,363.04
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	5,791.89
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	5,762.09
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	4,939.28
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	4,603.56
DASCO Construction Ltd	24/08/2023	Subcontracted Repairs	4,032.55
BDS Contracting Services	24/08/2023	Subcontracted Repairs	3,896.30
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	3,861.26
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	3,630.45
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	3,312.22
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	3,292.85
DASCO Construction Ltd	24/08/2023	Subcontracted Repairs	2,968.99
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,812.15
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	2,691.21
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,672.65
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,314.93
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	2,208.14
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	2,193.28
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,175.89
BDS Contracting Services	24/08/2023	Subcontracted Repairs	1,904.00
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	1,861.68
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	1,794.14
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	1,462.19
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	1,433.97

BDS Contracting Services	24/08/2023	Subcontracted Repairs	1,360.00
Age UK Wigan Borough	24/08/2023	Subcontracted Repairs	1,194.30
BDS Contracting Services	24/08/2023	Subcontracted Repairs	1,164.00
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	897.36
BDS Contracting Services	24/08/2023	Subcontracted Repairs	858.00
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	853.58
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	848.79
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	821.71
BDS Contracting Services	24/08/2023	Subcontracted Repairs	816.00
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	779.00
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	740.57
Melling Commercial Ltd T/A Westw	24/08/2023	Vehicle and Plant Hire	702.43
BDS Contracting Services	24/08/2023	Subcontracted Repairs	687.31
Age UK Wigan Borough	24/08/2023	Subcontracted Repairs	679.40
BDS Contracting Services	24/08/2023	Subcontracted Repairs	670.22
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	668.17
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	614.25
Bottomline Technologies Limited	24/08/2023	Computer Software (Licences &	1,116.37
Leigh Sports Village Co Ltd	24/08/2023	Payments to Group Companies	140,000.00
Divrse Ltd	24/08/2023	Housing Support / Drugs and A	1,498.56
REDACTED	24/08/2023	Rent	1,350.00
REDACTED	24/08/2023	Rent	760.00
Inland Revenue - CHAPS	24/08/2023	Precepts and Levies	1,331.00
Inland Revenue - CHAPS	24/08/2023	Apprenticeship Levy	78,608.00
Inland Revenue - CHAPS	24/08/2023	Precepts and Levies	587.00
Inland Revenue - CHAPS	24/08/2023	Precepts and Levies	562.00
Inland Revenue - CHAPS	24/08/2023	Precepts and Levies	657.00
Department For Communities & Loc	24/08/2023	Payments to Government Dep:	4,585.00
Key Catering Solutions Limited	24/08/2023	GF Capital Expenditure	28,534.16
Key Catering Solutions Limited	24/08/2023	GF Capital Expenditure	28,259.04
Antony Hodari Holdings Ltd	24/08/2023	Professional Fees	3,500.00
ABB Limited	24/08/2023	Repairs & Maintenance (Landl	1,840.00
Bond Turner Limited	24/08/2023	Professional Fees	500.00
AGR Limited	24/08/2023	HRA Capital Expenditure	34,861.25
Wright Build Ltd	24/08/2023	HRA Capital Expenditure	26,445.91
Davies Maintenance NW Ltd T/A Da	24/08/2023	Repairs & Maintenance (Landl	22,530.20
Wright Build Ltd	24/08/2023	Payments to Voluntary Organ	18,536.50
UPS Building & Maintenance Ltd	24/08/2023	HRA Capital Expenditure	15,025.31
UPS Building & Maintenance Ltd	24/08/2023	HRA Capital Expenditure	10,016.86
Prism Medical UK Carefree Division	24/08/2023	HRA Capital Expenditure	4,409.31
AGR Limited	24/08/2023	HRA Capital Expenditure	4,406.30
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Non C	4,007.12
Brookhouse Contracting Ltd	24/08/2023	Repairs & Maintenance (Landl	2,695.00
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Landl	2,483.78
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Non C	2,483.78
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	2,200.00
Truline Construction & Interior Serv	24/08/2023	Repairs & Maintenance (Non C	2,115.00
Prism Medical UK Carefree Division	24/08/2023	HRA Capital Expenditure	1,985.94
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	1,980.00
Interplan Coldrooms Ltd T/A Coolw	24/08/2023	Repairs & Maintenance (Landl	1,845.00

Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Landl	1,628.64
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	1,359.49
AGR Limited	24/08/2023	HRA Capital Expenditure	1,357.50
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	1,211.47
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	1,203.11
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	1,184.32
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Landl	972.30
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	954.23
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Landl	916.13
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	849.24
Parklands Services (NW) Ltd	24/08/2023	Repairs & Maintenance (Non C	838.51
Prism Medical UK Carefree Division	24/08/2023	HRA Capital Expenditure	822.54
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	800.35
Standish Energy Ltd	24/08/2023	Repairs & Maintenance (Landl	776.90
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	773.05
Academy Lifts Ltd	24/08/2023	Repairs & Maintenance (Non C	734.98
Aston Industrial Cleaning & Maintainer	24/08/2023	Repairs & Maintenance (Non C	682.00
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	681.74
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	658.03
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	652.03
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	624.74
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	590.74
Standish Energy Ltd	24/08/2023	Repairs & Maintenance (Non C	565.00
AGR Limited	24/08/2023	HRA Capital Expenditure	560.00
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	555.00
Ambiflex Ltd	24/08/2023	Repairs & Maintenance (Landl	540.00
Academy Lifts Ltd	24/08/2023	Repairs & Maintenance (Non C	529.25
Academy Lifts Ltd	24/08/2023	GF Capital Expenditure	525.02
DFP Services Ltd	24/08/2023	Repairs & Maintenance (Landl	520.00
Academy Lifts Ltd	24/08/2023	Repairs & Maintenance (Non C	507.41
Correct Flow Eng Ltd	24/08/2023	Repairs & Maintenance (Landl	504.00
Coupland Cavendish Ltd T/A Gowin	24/08/2023	Professional Fees	6,250.00
REDACTED	24/08/2023	Repairs & Maintenance (Non C	5,702.00
Veritas Solicitors LLP	24/08/2023	Professional Fees	5,625.00
Leisure United	24/08/2023	GF Capital Expenditure	3,244.44
Emerald Law	24/08/2023	Professional Fees	3,000.00
Leisure United	24/08/2023	GF Capital Expenditure	2,750.08
Leisure United	24/08/2023	GF Capital Expenditure	2,218.19
Emerald Law	24/08/2023	Professional Fees	1,600.00
Coupland Cavendish Ltd T/A Gowin	24/08/2023	Professional Fees	1,010.00
Matrix Solicitors	24/08/2023	Professional Fees	795.56
Matrix Solicitors	24/08/2023	Professional Fees	780.00
Housing Disrepair Surveys Ltd	24/08/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	24/08/2023	Professional Fees	650.00
Satchell Moran Solicitors	24/08/2023	Professional Fees	500.00
Disability Direct	24/08/2023	Direct Payments	16,014.37
My Life DP Managed Accounts t/a N	24/08/2023	Direct Payments	4,901.82
Disability Direct	24/08/2023	Direct Payments	4,710.20
My Life DP Managed Accounts t/a N	24/08/2023	Direct Payments	4,482.66
Disability Direct	24/08/2023	Direct Payments	4,047.44



Disability Direct	24/08/2023	Direct Payments	3,873.52
Disability Direct	24/08/2023	Direct Payments	3,453.49
Disability Direct	24/08/2023	Direct Payments	3,335.97
Disability Direct	24/08/2023	Direct Payments	3,288.19
Disability Direct	24/08/2023	Direct Payments	3,265.97
Disability Direct	24/08/2023	Direct Payments	3,142.16
Disability Direct	24/08/2023	Direct Payments	3,130.93
Disability Direct	24/08/2023	Direct Payments	3,066.00
Disability Direct	24/08/2023	Direct Payments	2,993.17
Disability Direct	24/08/2023	Direct Payments	2,674.82
Disability Direct	24/08/2023	Direct Payments	2,664.62
Disability Direct	24/08/2023	Direct Payments	2,557.36
Disability Direct	24/08/2023	Direct Payments	2,554.67
Disability Direct	24/08/2023	Direct Payments	2,538.94
Disability Direct	24/08/2023	Direct Payments	2,538.86
Disability Direct	24/08/2023	Direct Payments	2,538.86
Disability Direct	24/08/2023	Direct Payments	2,538.86
Disability Direct	24/08/2023	Direct Payments	2,536.17
Disability Direct	24/08/2023	Direct Payments	2,507.85
Disability Direct	24/08/2023	Direct Payments	2,460.77
Disability Direct	24/08/2023	Direct Payments	2,359.87
Disability Direct	24/08/2023	Direct Payments	2,253.60
Disability Direct	24/08/2023	Direct Payments	2,249.77
Disability Direct	24/08/2023	Direct Payments	2,213.32
Disability Direct	24/08/2023	Direct Payments	2,095.91
Disability Direct	24/08/2023	Direct Payments	2,090.91
Disability Direct	24/08/2023	Direct Payments	2,047.00
Disability Direct	24/08/2023	Direct Payments	1,945.58
Disability Direct	24/08/2023	Direct Payments	1,860.85
Disability Direct	24/08/2023	Direct Payments	1,816.16
Disability Direct	24/08/2023	Direct Payments	1,789.46
Disability Direct	24/08/2023	Direct Payments	1,736.81
Disability Direct	24/08/2023	Direct Payments	1,648.55
Disability Direct	24/08/2023	Direct Payments	1,625.64
Disability Direct	24/08/2023	Direct Payments	1,582.09
Disability Direct	24/08/2023	Direct Payments	1,519.57
Disability Direct	24/08/2023	Direct Payments	1,511.63
Disability Direct	24/08/2023	Direct Payments	1,496.69
Disability Direct	24/08/2023	Direct Payments	1,451.17
Disability Direct	24/08/2023	Direct Payments	1,442.69
Disability Direct	24/08/2023	Direct Payments	1,424.30
Disability Direct	24/08/2023	Direct Payments	1,413.49
Disability Direct	24/08/2023	Direct Payments	1,393.17
Disability Direct	24/08/2023	Direct Payments	1,369.54
Disability Direct	24/08/2023	Direct Payments	1,367.27
Disability Direct	24/08/2023	Direct Payments	1,357.19
Disability Direct	24/08/2023	Direct Payments	1,340.27
Disability Direct	24/08/2023	Direct Payments	1,333.88
EMG Solicitors Ltd C/O Carl Roe	24/08/2023	Direct Payments	1,327.20
Disability Direct	24/08/2023	Direct Payments	1,255.85

Disability Direct	24/08/2023	Direct Payments	1,195.73
Disability Direct	24/08/2023	Direct Payments	1,160.73
Disability Direct	24/08/2023	Direct Payments	1,153.01
Disability Direct	24/08/2023	Direct Payments	1,150.24
Disability Direct	24/08/2023	Direct Payments	1,114.68
Disability Direct	24/08/2023	Direct Payments	1,102.05
Disability Direct	24/08/2023	Direct Payments	1,061.76
Disability Direct	24/08/2023	Direct Payments	1,047.97
Disability Direct	24/08/2023	Direct Payments	1,047.60
Disability Direct	24/08/2023	Direct Payments	1,027.06
Disability Direct	24/08/2023	Direct Payments	1,026.61
Disability Direct	24/08/2023	Direct Payments	1,021.67
Disability Direct	24/08/2023	Direct Payments	1,016.91
Disability Direct	24/08/2023	Direct Payments	1,003.97
Disability Direct	24/08/2023	Direct Payments	988.69
Disability Direct	24/08/2023	Direct Payments	985.15
Disability Direct	24/08/2023	Direct Payments	982.28
Disability Direct	24/08/2023	Direct Payments	977.78
Disability Direct	24/08/2023	Direct Payments	977.70
Disability Direct	24/08/2023	Direct Payments	973.90
Disability Direct	24/08/2023	Direct Payments	948.00
Disability Direct	24/08/2023	Direct Payments	928.90
Disability Direct	24/08/2023	Direct Payments	912.24
Disability Direct	24/08/2023	Direct Payments	875.82
Disability Direct	24/08/2023	Direct Payments	874.93
Disability Direct	24/08/2023	Direct Payments	873.00
Disability Direct	24/08/2023	Direct Payments	859.52
Disability Direct	24/08/2023	Direct Payments	859.29
Disability Direct	24/08/2023	Direct Payments	822.22
Disability Direct	24/08/2023	Direct Payments	816.48
Disability Direct	24/08/2023	Direct Payments	816.22
Disability Direct	24/08/2023	Direct Payments	814.26
Disability Direct	24/08/2023	Direct Payments	812.77
Disability Direct	24/08/2023	Direct Payments	809.04
Disability Direct	24/08/2023	Direct Payments	786.45
Disability Direct	24/08/2023	Direct Payments	767.44
Disability Direct	24/08/2023	Direct Payments	741.80
Disability Direct	24/08/2023	Direct Payments	715.68
Disability Direct	24/08/2023	Direct Payments	715.43
Disability Direct	24/08/2023	Direct Payments	706.99
Disability Direct	24/08/2023	Direct Payments	680.40
Disability Direct	24/08/2023	Direct Payments	660.44
Disability Direct	24/08/2023	Direct Payments	660.05
Disability Direct	24/08/2023	Direct Payments	657.28
Disability Direct	24/08/2023	Direct Payments	653.73
Disability Direct	24/08/2023	Direct Payments	636.96
Disability Direct	24/08/2023	Direct Payments	634.77
Disability Direct	24/08/2023	Direct Payments	633.65
Disability Direct	24/08/2023	Direct Payments	632.00
Disability Direct	24/08/2023	Direct Payments	632.00



Disability Direct	24/08/2023	Direct Payments	502.45
Disability Direct	24/08/2023	Direct Payments	501.04
Disability Direct	24/08/2023	Direct Payments	500.99
Disability Direct	24/08/2023	Direct Payments	500.03
Mega Vans FTS Ltd	24/08/2023	Repairs & Maintenance (Non C	1,850.00
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	1,185.01
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	1,169.58
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	722.50
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	707.08
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	661.42
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	647.50
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	627.09
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	627.08
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	623.32
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	608.75
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	605.84
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	590.43
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	585.84
Headliner Hotels Ltd T/A Holiday Inr	24/08/2023	Payments to Private Contracto	581.68
Farnworth 2000 T/A PSD Group	24/08/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	24/08/2023	Vehicle and Plant Hire	636.00
John Pollock Designs For The Disabl	24/08/2023	HRA Capital Expenditure	13,102.00
Independent Adaptations Ltd	24/08/2023	GF Capital Expenditure	4,321.78
Agrovista UK Ltd	24/08/2023	Consumable Materials	7,020.00
Agrovista UK Ltd	24/08/2023	Consumable Materials	2,151.00
MAC Groundworks & Construction I	24/08/2023	HRA Day to Day Responsive Re	9,654.57
MAC Groundworks & Construction I	24/08/2023	HRA Repairs to Void Properties	1,795.00
DASCO Construction Ltd	24/08/2023	HRA Day to Day Responsive Re	1,512.32
MAC Groundworks & Construction I	24/08/2023	HRA Repairs to Void Properties	1,195.00
Edmundsons Electrical	24/08/2023	Direct Materials	817.86
DASCO Construction Ltd	24/08/2023	HRA Day to Day Responsive Re	678.24
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	24,235.07
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	16,262.96
DASCO Construction Ltd	24/08/2023	Subcontracted Repairs	16,173.22
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	16,156.72
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	13,124.55
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	12,839.08
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	8,749.69
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	8,559.39
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	4,418.94
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	4,065.74
JJH Building Contractors Ltd	24/08/2023	Subcontracted Repairs	2,945.97
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	2,261.31
BDS Contracting Services	24/08/2023	Subcontracted Repairs	1,700.00
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	1,044.93
Dennis Goulding Ltd	24/08/2023	Subcontracted Repairs	565.33
Edmundsons Electrical	24/08/2023	Direct Materials	536.53
MAC Groundworks & Construction I	24/08/2023	HRA Day to Day Responsive Re	6,890.61
DASCO Construction Ltd	24/08/2023	HRA Day to Day Responsive Re	3,051.98
DASCO Construction Ltd	24/08/2023	HRA Day to Day Responsive Re	1,106.28

Dennis Goulding Ltd	24/08/2023	HRA Day to Day Responsive Re	4,307.97
Dennis Goulding Ltd	24/08/2023	HRA Day to Day Responsive Re	2,410.34
Dennis Goulding Ltd	24/08/2023	HRA Day to Day Responsive Re	1,594.63
Dennis Goulding Ltd	24/08/2023	HRA Day to Day Responsive Re	1,076.99
Dennis Goulding Ltd	24/08/2023	HRA Day to Day Responsive Re	602.58
E & J Prescott - Lock and Key Centre	24/08/2023	HRA Day to Day Responsive Re	545.30
Wigan Youth Zone	24/08/2023	Professional Fees	4,973.75
Civica Uk Ltd	25/08/2023	Computer Software (Licences &	11,979.16
TRU (Transitional Rehabilitation Uni	25/08/2023	Private Day Care	4,362.01
Next Stage 4 Life Ltd	25/08/2023	Payments to Private Contracto	25,769.99
Leigh Sports Village Co Ltd	25/08/2023	Payments to Private Contracto	12,308.73
Care Housing Association Ltd	25/08/2023	Rent	5,750.40
Freestyle Fitness Ltd	25/08/2023	Hired & Contracted Services	636.40
NonStop Recruitment Ltd	25/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/08/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/08/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	25/08/2023	Agency Staff	1,760.50
Faun Zoeller (UK) ITD	25/08/2023	Consumable Materials	1,473.03
Park Avenue Recruitment Limited	25/08/2023	Agency Staff	1,417.50
NonStop Recruitment Ltd	25/08/2023	Agency Staff	1,091.25
Equinox Professional Consultancy Lt	25/08/2023	Agency Staff	1,072.35
Berendsen	25/08/2023	Clothing, Uniform and Laundry	925.91
Johnson Training Ltd	25/08/2023	Professional Fees	851.90
Mitchell (Central Diesel) Mancheste	25/08/2023	Direct Materials	677.85
John Pollock Designs For The Disabl	25/08/2023	GF Capital Expenditure	9,261.00
REDACTED	25/08/2023	Equipment Furniture & Materi	700.00
Harvest Healthcare Ltd	25/08/2023	GF Capital Expenditure	804.03
Morris & Alexander Limited	25/08/2023	GF Capital Expenditure	782.30
Astor-Bannerman (Medical) Ltd	25/08/2023	GF Capital Expenditure	526.00
Divrse Ltd	25/08/2023	Housing Support / Drugs and A	11,376.41
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	1,316.66
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	1,306.25
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	1,292.50
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	1,278.76
Adoption Matters Northwest	25/08/2023	Professional Fees	942.00
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	804.58
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	773.33
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	766.25
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	705.00
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	700.00
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	698.34
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	692.91
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	684.59
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	675.00
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	674.17
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	666.67
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	666.66
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	665.83
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	658.34

Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	655.83
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	654.17
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	651.84
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	644.16
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	634.17
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	625.00
Headliner Hotels Ltd T/A Holiday Inr	25/08/2023	Payments to Private Contracto	621.67
Sarah R Ray T/A Moonray	25/08/2023	Professional Fees	600.00
ZeroGap Ltd	25/08/2023	Equipment Furniture & Materi:	562.50
Agilisys Limited	25/08/2023	Payments to Private Contracto	9,024.00
Bright Horizons Family Solutions Lin	25/08/2023	Private Day Care	3,301.01
Suzanne Bowden t/a Bowden Psych	25/08/2023	Professional Fees	2,413.32
Bright Horizons Family Solutions Lin	25/08/2023	Private Day Care	1,650.09
Brooklands Childcare Ltd	25/08/2023	Private Day Care	1,057.00
Suzanne Bowden t/a Bowden Psych	25/08/2023	Professional Fees	784.80
The Fostering Network	25/08/2023	Professional Fees	7,000.00
TLC Learning Academy	25/08/2023	Learning and Development	1,500.00
Bolton Engineering Products Ltd	25/08/2023	Agresso Warehouse Control Ac	2,286.50
Bithell's Waste Management LTD	25/08/2023	Refuse Collection	766.88
PAM TIES LTD	25/08/2023	Agresso Warehouse Control Ac	540.00
N A Brown Ltd	25/08/2023	Agresso Warehouse Control Ac	2,011.25
Contenur UK Ltd	25/08/2023	Wheeled Bins & Recycling Equi	5,235.00
Contenur UK Ltd	25/08/2023	Wheeled Bins & Recycling Equi	2,484.00
Contenur UK Ltd	25/08/2023	Wheeled Bins & Recycling Equi	2,364.00
Contenur UK Ltd	25/08/2023	Wheeled Bins & Recycling Equi	1,379.00
Lo and Behold Productions Ltd	25/08/2023	Equipment Furniture & Materi:	5,000.00
Capricorn Media Protection Ltd	25/08/2023	Equipment Furniture & Materi:	5,800.75
Embrace Wigan & Leigh	25/08/2023	Professional Fees	2,083.33
Alison Black Ltd t/a Sportmax	28/08/2023	Equipment Furniture & Materi:	866.85
REDACTED	28/08/2023	Payments to Private Contracto	725.00
Enviroguard NW Ltd	28/08/2023	Payments to Private Contracto	528.00
Forbes Solicitors	29/08/2023	Insurance Work and Claims	2,400.00
Halls Removals	29/08/2023	HRA Day to Day Responsive Re	936.00
Halls Removals	29/08/2023	HRA Day to Day Responsive Re	936.00
Halls Removals	29/08/2023	HRA Day to Day Responsive Re	936.00
Elite Care North West Ltd	29/08/2023	Private Domicilliary	22,847.37
Elite Care North West Ltd	29/08/2023	Private Domicilliary	3,611.49
Elite Care North West Ltd	29/08/2023	Private Domicilliary	2,023.63
Elite Care North West Ltd	29/08/2023	Private Domicilliary	1,710.72
Elite Care North West Ltd	29/08/2023	Private Domicilliary	1,652.40
Alcedo Orange Ltd T/A Alcedo Wiga	29/08/2023	Private Domicilliary	1,368.00
Elite Care North West Ltd	29/08/2023	Private Domicilliary	1,229.92
Elite Care North West Ltd	29/08/2023	Private Domicilliary	1,088.64
Elite Care North West Ltd	29/08/2023	Private Domicilliary	821.51
Elite Care North West Ltd	29/08/2023	Private Domicilliary	641.52
RJD Associates (NW) Limited	29/08/2023	GF Capital Expenditure	720.00
J G Kelley (Fleetwood) Limited T/A E	29/08/2023	GF Capital Expenditure	110,001.83
Wright Build Ltd	29/08/2023	GF Capital Expenditure	96,348.95
PJ Services (Bolton) Ltd	29/08/2023	GF Capital Expenditure	69,709.51
Sterling Services (Northern) Limited	29/08/2023	GF Capital Expenditure	57,271.31

Parklands Services (NW) Ltd	29/08/2023	GF Capital Expenditure	30,207.95
Ashton Fire Ltd	29/08/2023	GF Capital Expenditure	2,900.00
Whistling Beetle Ecological Consultancy	29/08/2023	GF Capital Expenditure	1,612.50
Alcedo Orange Ltd T/A Alcedo Wigan	29/08/2023	Private Domiciliary	638.00
B J McNamee Limited	29/08/2023	Subcontracted Repairs	22,079.65
JJH Building Contractors Ltd	29/08/2023	Subcontracted Repairs	16,471.02
JJH Building Contractors Ltd	29/08/2023	Subcontracted Repairs	13,904.78
JJH Building Contractors Ltd	29/08/2023	Subcontracted Repairs	10,980.68
JJH Building Contractors Ltd	29/08/2023	Subcontracted Repairs	9,269.85
Dennis Goulding Ltd	29/08/2023	Subcontracted Repairs	3,625.58
BDS Contracting Services	29/08/2023	Agency Staff	2,448.00
B J McNamee Limited	29/08/2023	Subcontracted Repairs	2,299.50
B J McNamee Limited	29/08/2023	Subcontracted Repairs	1,470.50
B J McNamee Limited	29/08/2023	Subcontracted Repairs	1,330.01
Dennis Goulding Ltd	29/08/2023	Subcontracted Repairs	1,046.26
B J McNamee Limited	29/08/2023	Subcontracted Repairs	1,031.50
Dennis Goulding Ltd	29/08/2023	Subcontracted Repairs	906.40
Elite Electrical and Security Limited	29/08/2023	Subcontracted Repairs	567.43
M & Y Maintenance & Construction	29/08/2023	HRA Capital Expenditure	187,705.23
Portal Plan Quest Ltd	29/08/2023	Fees & Charges	3,621.00
Angel Solutions LTD	29/08/2023	Professional Fees	3,620.00
Hexagon Care Services Ltd	29/08/2023	Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	29/08/2023	Payments to Voluntary Organisations	22,309.99
Cambian Childcare Ltd	29/08/2023	Payments to Voluntary Organisations	19,642.86
My3 Limited	29/08/2023	Payments to Voluntary Organisations	17,050.00
Hexagon Care Services Ltd	29/08/2023	Payments to Voluntary Organisations	15,212.14
Hexagon Care Services Ltd	29/08/2023	Payments to Voluntary Organisations	13,657.05
Acorn House Fostering Services	29/08/2023	Payments to Voluntary Organisations	4,244.40
Foster Cares Ltd	29/08/2023	Payments to Voluntary Organisations	3,816.45
Foster Cares Ltd	29/08/2023	Payments to Voluntary Organisations	3,816.45
Swiis Foster Care Ltd	29/08/2023	Payments to Voluntary Organisations	3,304.00
Inicio Group Ltd	29/08/2023	Rent	1,650.00
Social Care Services Group	29/08/2023	Personal Needs	1,512.00
Ashton Bedrooms	29/08/2023	Equipment Furniture & Materials	1,451.00
Bithell's Waste Management LTD	29/08/2023	Equipment Hire	1,032.00
Bithell's Waste Management LTD	29/08/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	29/08/2023	Equipment Hire	1,210.00
Bithell's Waste Management LTD	29/08/2023	Equipment Hire	968.00
Farnworth 2000 T/A PSD Group	29/08/2023	Vehicle and Plant Hire	940.00
Kompan Ltd	29/08/2023	Equipment Furniture & Materials	726.00
Cen Group Ltd T/A Centrad	29/08/2023	Telecommunications	610.50
Adoption Matters Northwest	29/08/2023	Professional Fees	1,216.75
FCC Recycling (UK) Limited	29/08/2023	Corporate Waste Disposal Contract	28,824.00
Cromwell Polythene Ltd	29/08/2023	Wheeled Bins & Recycling Equipment	12,389.65
First Steps At Cansfield	29/08/2023	Internal Education Services	8,036.92
Rothwells Paper Ltd	29/08/2023	Equipment Furniture & Materials	1,514.00
Community First Academy Trust T/A	29/08/2023	Internal Education Services	1,456.25
Harrison Tree Services (North West)	29/08/2023	Payments to Private Contractors	1,110.00
Adoption Matters Northwest	29/08/2023	Professional Fees	824.25
Adoption Matters Northwest	29/08/2023	Professional Fees	706.50

Agrovista UK Ltd	29/08/2023	Equipment Furniture & Materi	585.12
Friends of Standish Library	29/08/2023	Grants to External Bodies	600.00
For Tyldesley CIC	29/08/2023	Grants to External Bodies	550.00
Greater Manchester West Mental H	29/08/2023	Payments to Health Authoritie	15,968.00
Mahtab Moshirzadeh t/a Mahtab's '	29/08/2023	Home To School	2,280.00
Storm Environment Ltd	29/08/2023	Wheeled Bins & Recycling Equi	5,235.00
Storm Environment Ltd	29/08/2023	Wheeled Bins & Recycling Equi	4,935.00
Storm Environment Ltd	29/08/2023	Wheeled Bins & Recycling Equi	1,750.00
FCC Recycling (UK) Limited	29/08/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	29/08/2023	Waste and Recycling	701.00
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	8,057.86
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	7,075.25
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	6,244.31
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	6,120.65
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	5,909.20
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	5,454.12
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	5,389.72
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	5,325.00
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	5,264.99
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	4,988.63
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	4,870.56
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	3,416.29
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	2,549.04
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	2,163.60
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	2,036.59
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,990.81
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,864.62
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,808.97
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,781.28
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,760.73
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,661.60
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,636.15
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,635.05
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,576.43
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,522.88
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,500.76
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,496.57
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,448.45
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,421.39
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,421.39
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,382.03
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,370.63
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,331.66
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,318.32
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,310.13
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,271.01
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,269.87
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,216.89
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,185.44
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,169.30



Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,149.98
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,137.51
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,127.27
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,116.21
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	1,100.00
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,084.94
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,079.82
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,070.49
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,047.80
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	1,040.84
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,018.78
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	1,002.10
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	984.92
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	978.15
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	944.70
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	911.45
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	897.08
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	883.52
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	862.43
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	859.27
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	858.85
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	845.41
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	841.32
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	840.41
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	839.15
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	812.41
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	811.55
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	807.98
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	805.37
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	792.20
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	792.20
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	783.64
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	766.97
Hughes Brothers Ltd	29/08/2023	HRA Capital Expenditure	760.00
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	746.42
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	746.42
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	746.42
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	746.42
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	715.26
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	714.41
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	712.48
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	693.33
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	692.30
Hughes Brothers Ltd	29/08/2023	HRA Day to Day Responsive Re	689.21
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	672.95
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	672.95
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	672.03
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	658.58
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	654.12
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	641.02

Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	641.02
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	635.61
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	627.17
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	627.17
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	594.28
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	592.87
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	578.31
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	576.27
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	575.63
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	573.89
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	566.51
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	564.38
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	556.11
Liberty Gas Group Ltd	29/08/2023	HRA Repairs to Void Properties	539.33
Liberty Gas Group Ltd	29/08/2023	HRA Day to Day Responsive Re	532.91
A & A Marketing Ltd	29/08/2023	Equipment Furniture & Materi:	560.00
Applique Apparel Ltd	29/08/2023	Clothing, Uniform and Laundry	528.00
Wigan GP Alliance LLP	29/08/2023	Payments to Health Authoritit	100,000.00
NS Surveys Ltd	29/08/2023	Equipment Furniture & Materi:	4,080.00
Alison Black Ltd t/a Sportmax	29/08/2023	Equipment Furniture & Materi:	1,232.15
A Connolly Limited	29/08/2023	HRA Programmed Works	291,837.86
BAAS Construction Ltd	29/08/2023	HRA Programmed Works	165,225.71
A Connolly Limited	29/08/2023	HRA Programmed Works	50,532.42
BAAS Construction Ltd	29/08/2023	HRA Programmed Works	32,435.82
Fenceline Barriers and Trackway Lin	29/08/2023	Hired & Contracted Services	600.00
Ablemaster Building Services Ltd	29/08/2023	GF Capital Expenditure	5,460.00
AGR Limited	29/08/2023	GF Capital Expenditure	4,950.00
Hugh Logan Plant and Engineering L	29/08/2023	Agresso Warehouse Control Ac	2,430.00
Forbes Solicitors	29/08/2023	Insurance Work and Claims	2,430.00
Personal Care Services Limited	30/08/2023	Private Domicilliary	35,337.74
Personal Care Services Limited	30/08/2023	Private Domicilliary	3,744.89
Complete Care Holdings Ltd	30/08/2023	Private Domicilliary	2,518.18
Personal Care Services Limited	30/08/2023	Private Domicilliary	2,371.68
Personal Care Services Limited	30/08/2023	Private Domicilliary	2,269.62
Personal Care Services Limited	30/08/2023	Private Domicilliary	1,958.58
Personal Care Services Limited	30/08/2023	Private Domicilliary	1,807.92
NonStop Recruitment Ltd	30/08/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	30/08/2023	Agency Staff	1,771.30
Personal Care Services Limited	30/08/2023	Private Domicilliary	1,745.25
Personal Care Services Limited	30/08/2023	Private Domicilliary	1,263.60
Equinox Professional Consultancy Lt	30/08/2023	Agency Staff	1,035.45
Personal Care Services Limited	30/08/2023	Private Domicilliary	967.14
Personal Care Services Limited	30/08/2023	Private Domicilliary	641.52
Chunc Limited	30/08/2023	Equipment Furniture & Materi:	4,442.94
Brosters Environmental Ltd	30/08/2023	Waste and Recycling	107,277.90
Equinox Professional Consultancy Lt	30/08/2023	Agency Staff	64,028.00
Equinox Professional Consultancy Lt	30/08/2023	Agency Staff	64,028.00
Equinox Professional Consultancy Lt	30/08/2023	Agency Staff	64,028.00
The Brick	30/08/2023	Equipment Furniture & Materi:	25,007.89
Pitney Bowes Ltd	30/08/2023	Postages	11,417.30

Equinox Professional Consultancy Lt	30/08/2023	Agency Staff	9,798.00
ARCC HR Ltd	30/08/2023	Professional Fees	8,775.00
Leeds Commercial Ltd T/A L C Vehic	30/08/2023	Vehicle and Plant Hire	2,185.68
Language Line Limited	30/08/2023	Professional Fees	1,962.00
Aggregate Industries UK Ltd	30/08/2023	Direct Materials	1,694.52
Aggregate Industries UK Ltd	30/08/2023	Direct Materials	1,154.68
Social Finance Limited	30/08/2023	Professional Fees	1,111.00
Millfield Agricultural Services Ltd	30/08/2023	Vehicle and Plant Hire	1,004.96
Andrew Richmond T/A Richmond PI	30/08/2023	Vehicle and Plant Hire	936.56
Melling Commercial Ltd T/A Westw	30/08/2023	Vehicle and Plant Hire	848.79
Aggregate Industries UK Ltd	30/08/2023	Direct Materials	823.60
Aggregate Industries UK Ltd	30/08/2023	Direct Materials	662.60
Farnworth 2000 T/A PSD Group	30/08/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	30/08/2023	Vehicle and Plant Hire	636.00
Millfield Agricultural Services Ltd	30/08/2023	Vehicle and Plant Hire	502.48
Millfield Agricultural Services Ltd	30/08/2023	Vehicle and Plant Hire	502.48
Walter Mcfarlane & Co Ltd	30/08/2023	Professional Fees	3,898.00
ADASS	30/08/2023	Subscriptions	2,609.00
MHR International Uk Ltd	30/08/2023	Equipment Furniture & Materi:	840.22
REDACTED	30/08/2023	Equipment Furniture & Materi:	779.80
Child Action Northwest	30/08/2023	Professional Fees	1,770.90
NonStop Recruitment Ltd	30/08/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	30/08/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	30/08/2023	Agency Staff	1,720.50
NonStop Recruitment Ltd	30/08/2023	Agency Staff	1,054.50
Senator Internationals Ltd T/A Teal	30/08/2023	HRA Capital Expenditure	992.15
Ella UK Ltd	30/08/2023	Private Domicilliary	760.10
Senator Internationals Ltd T/A Teal	30/08/2023	HRA Capital Expenditure	669.60
Senator Internationals Ltd T/A Teal	30/08/2023	HRA Capital Expenditure	506.60
Northumberland County Council	30/08/2023	Professional Fees	500.00
Wigan Churches' Association for Far	30/08/2023	Payments to Voluntary Organis	17,443.33
BT Payment Services Ltd	30/08/2023	Telecommunications	5,077.42
Lex Autolease Ltd	30/08/2023	Equipment Furniture & Materi:	706.80
DCS 2 WAY RADIO LTD	30/08/2023	Equipment Furniture & Materi:	625.00
Three Towers	30/08/2023	Private Education Services	112,231.00
AGR Limited	30/08/2023	GF Capital Expenditure	4,662.30
AGR Limited	30/08/2023	GF Capital Expenditure	4,857.75
REDACTED	30/08/2023	Repairs To Equipment	586.50
Liberty Gas Group Ltd	30/08/2023	HRA Programmed Works	2,161.82
Sutcliffe Projects Limited	30/08/2023	Repairs & Maintenance (Non C	8,695.00
R P Tyson Construction Limited	30/08/2023	HRA Capital Expenditure	118,807.24
Dyson Energy Services Ltd	30/08/2023	Equipment Furniture & Materi:	2,826.57
Forbes Solicitors	30/08/2023	Insurance Work and Claims	2,060.00
REDACTED	30/08/2023	Rent	2,058.00
Balmers Garden Machinery Ltd	30/08/2023	Equipment Furniture & Materi:	4,900.00
Balmers Garden Machinery Ltd	30/08/2023	Equipment Furniture & Materi:	3,450.00
Wigan Borough Armed Forces HQ C	30/08/2023	Payments to Voluntary Organis	128,192.00
Sutcliffe Play Ltd	30/08/2023	Equipment Furniture & Materi:	610.15
Golden Orb Solutions Limited	30/08/2023	Payments to Private Contracto	2,265.00
Agrovista UK Ltd	30/08/2023	Consumable Materials	2,151.00

Golden Orb Solutions Limited	30/08/2023	Payments to Private Contracto	592.50
Finch Aggregates Ltd	30/08/2023	Equipment Furniture & Materi:	555.00
Allocate Software Limited	30/08/2023	Computer Software (Licences &	5,387.18
Allocate Software Limited	30/08/2023	Computer Software (Licences &	3,591.46
C F Price T/A First Choice Trailers LT	31/08/2023	HRA Day to Day Responsive Re	12,048.18
C F Price T/A First Choice Trailers LT	31/08/2023	HRA Day to Day Responsive Re	9,044.66
VPS (UK) Limited	31/08/2023	HRA Repairs to Void Properties	2,591.51
VPS (UK) Limited	31/08/2023	HRA Repairs to Void Properties	2,572.95
VPS (UK) Limited	31/08/2023	HRA Repairs to Void Properties	2,547.51
Biffa Waste Services Ltd	31/08/2023	Equipment Hire	2,095.50
P N P Electrical Services Ltd	31/08/2023	HRA Day to Day Responsive Re	573.46
SG Equipment Finance Ltd	31/08/2023	Equipment Furniture & Materi:	4,709.56
Chassis & Cab Specialists Ltd	31/08/2023	Subcontracted Repairs	1,357.77
Das-Automotive T/A Das Automotiv	31/08/2023	Subcontracted Repairs	550.50
Chassis & Cab Specialists Ltd	31/08/2023	Subcontracted Repairs	512.00
Childrens Home Quality	31/08/2023	Professional Fees	1,550.00
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	5,159.09
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	5,159.09
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	3,791.48
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	3,791.48
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	2,592.23
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	2,592.23
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	1,139.29
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	1,134.68
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	728.78
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	719.55
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	31/08/2023	Private Domicilliary	507.38
Healycare	31/08/2023	Permanent Care	41,484.29
Healycare	31/08/2023	Payments to Private Contracto	39,140.00
Barton and Holden Electrical Service	31/08/2023	GF Capital Expenditure	23,892.44
B J McNamee Limited	31/08/2023	Subcontracted Repairs	13,331.05
Dennis Goulding Ltd	31/08/2023	Subcontracted Repairs	10,259.68
B J McNamee Limited	31/08/2023	Subcontracted Repairs	7,614.99
B J McNamee Limited	31/08/2023	Subcontracted Repairs	6,874.99
JJH Building Contractors Ltd	31/08/2023	Subcontracted Repairs	6,337.82
Barchester Healthcare Homes Limit	31/08/2023	Permanent Care	6,000.00
JJH Building Contractors Ltd	31/08/2023	Subcontracted Repairs	4,994.20
JJH Building Contractors Ltd	31/08/2023	Subcontracted Repairs	4,225.21
B J McNamee Limited	31/08/2023	Subcontracted Repairs	3,532.50
JJH Building Contractors Ltd	31/08/2023	Subcontracted Repairs	3,329.46
Amore Complex Care Ltd	31/08/2023	Payments to Private Contracto	2,712.99
Next Stage - A Way Forward	31/08/2023	Payments to Private Contracto	2,603.32
Dennis Goulding Ltd	31/08/2023	Subcontracted Repairs	2,564.92
Elite Electrical and Security Limited	31/08/2023	Subcontracted Repairs	2,250.44
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	2,005.54
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,897.06
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,800.63

Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,468.94
Nugent Care	31/08/2023	Payments to Private Contracto	1,127.28
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,028.77
Elite Electrical and Security Limited	31/08/2023	Subcontracted Repairs	964.48
Lee Price T/A Best Price Decorating	31/08/2023	Repairs & Maintenance (Non C	850.00
Orion Crown Ltd T/A Welch Mill Car	31/08/2023	Equipment Furniture & Materi:	830.00
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	668.51
B J McNamee Limited	31/08/2023	Subcontracted Repairs	665.00
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	632.36
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	600.21
B J McNamee Limited	31/08/2023	Subcontracted Repairs	545.40
Tarmac Trading Limited	31/08/2023	GF Capital Expenditure	146,429.07
Cherish UK Ltd	31/08/2023	Private Domicilliary	42,019.17
Cherish UK Ltd	31/08/2023	Private Domicilliary	40,769.75
J Hopkins (Contractors) Ltd	31/08/2023	GF Capital Expenditure	36,208.64
Next Stage 4 Life Ltd	31/08/2023	Payments to Private Contracto	25,769.99
J Hopkins (Contractors) Ltd	31/08/2023	GF Capital Expenditure	24,427.25
STEPScic	31/08/2023	Private Day Care	7,750.00
Cherish UK Ltd	31/08/2023	Private Domicilliary	6,964.49
Cherish UK Ltd	31/08/2023	Private Domicilliary	6,705.03
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	3,303.25
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,698.86
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,574.55
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	2,546.21
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,538.86
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,226.07
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,223.90
Cherish UK Ltd	31/08/2023	Private Domicilliary	2,204.69
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	2,062.87
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,668.34
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,659.40
STEPScic	31/08/2023	Private Day Care	1,460.00
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,455.23
TMP (UK) LTD	31/08/2023	Advertising (Non Employee)	1,390.21
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,361.38
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,227.25
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,218.30
Cherish UK Ltd	31/08/2023	Private Domicilliary	1,217.53
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	1,101.08
Ashton Bedrooms	31/08/2023	Equipment Furniture & Materi:	1,078.00
Leigh Caring Kitchen	31/08/2023	Equipment Furniture & Materi:	1,044.00
G Tomlinson t/a Combined Care Ser	31/08/2023	Private Domicilliary	973.82
Cherish UK Ltd	31/08/2023	Private Domicilliary	891.91
Cherish UK Ltd	31/08/2023	Private Domicilliary	883.99
STEPScic	31/08/2023	Private Day Care	876.00
Cherish UK Ltd	31/08/2023	Private Domicilliary	860.03
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	848.73
G Tomlinson t/a Combined Care Ser	31/08/2023	Private Domicilliary	847.90
Cherish UK Ltd	31/08/2023	Private Domicilliary	779.16
Aggregate Industries UK Ltd	31/08/2023	GF Capital Expenditure	729.35

Ashton Bedrooms	31/08/2023	Equipment Furniture & Materi	718.00
Cherish UK Ltd	31/08/2023	Private Domicilliary	702.71
Horton Flooring Ltd	31/08/2023	Subcontracted Repairs	687.62
Cherish UK Ltd	31/08/2023	Private Domicilliary	669.12
Weldfast Services Ltd	31/08/2023	Direct Materials	666.17
TMP (UK) LTD	31/08/2023	Advertising (Non Employee)	648.31
G Tomlinson t/a Combined Care Ser	31/08/2023	Private Domicilliary	638.00
Cherish UK Ltd	31/08/2023	Private Domicilliary	621.12
Cherish UK Ltd	31/08/2023	Private Domicilliary	604.97
G Tomlinson t/a Combined Care Ser	31/08/2023	Private Domicilliary	579.26
FCC Recycling (UK) Limited	31/08/2023	Corporate Waste Disposal Con	918.01
PayPoint Network Ltd	31/08/2023	Equipment Furniture & Materi	5,300.00
Fur Clemt	31/08/2023	Equipment Furniture & Materi	1,910.00
Leigh Caring Kitchen	31/08/2023	Equipment Furniture & Materi	1,062.00
Liberty Support Services Ltd	31/08/2023	Payments to Private Contracto	20,599.25
Adactus Housing Association Ltd - G	31/08/2023	Rent	20,034.36
One Vision Media Productions	31/08/2023	Private Day Care	14,722.56
Autism Initiatives	31/08/2023	Private Day Care	3,001.20
Autism Initiatives	31/08/2023	Private Day Care	2,788.30
Pro Care Shower and Bathroom Cer	31/08/2023	Direct Materials	1,488.50
Harmony, Unity & Belonging CIC	31/08/2023	Private Day Care	1,131.42
One Vision Media Productions	31/08/2023	Private Day Care	1,073.68
One Vision Media Productions	31/08/2023	Private Day Care	1,026.98
Pro Care Shower and Bathroom Cer	31/08/2023	Direct Materials	929.14
Pro Care Shower and Bathroom Cer	31/08/2023	Direct Materials	617.02
Lee Price T/A Best Price Decorating	31/08/2023	Repairs & Maintenance (Non C	515.00
Elite Care North West Ltd	31/08/2023	Private Domicilliary	22,596.16
Bespoke Supportive Tenancies	31/08/2023	Rent	11,414.80
Mint Northwest Ltd	31/08/2023	HRA Capital Expenditure	6,196.03
Bespoke Supportive Tenancies	31/08/2023	Rent	5,707.40
Elite Care North West Ltd	31/08/2023	Private Domicilliary	3,776.73
Elite Care North West Ltd	31/08/2023	Private Domicilliary	2,745.90
Elite Care North West Ltd	31/08/2023	Private Domicilliary	1,950.22
Elite Care North West Ltd	31/08/2023	Private Domicilliary	1,739.88
Ashton Bedrooms	31/08/2023	Equipment Furniture & Materi	1,305.00
Harmony, Unity & Belonging CIC	31/08/2023	Private Day Care	1,179.62
Elite Care North West Ltd	31/08/2023	Private Domicilliary	943.69
Elite Care North West Ltd	31/08/2023	Private Domicilliary	870.11
Elite Care North West Ltd	31/08/2023	Private Domicilliary	641.52
Amberswood Environmental Service	31/08/2023	Private Day Care	569.60
Elite Care North West Ltd	31/08/2023	Private Domicilliary	500.58
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	15,304.31
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	2,779.92
Cavalry Healthcare Ltd	31/08/2023	Private Domicilliary	2,345.60
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	1,423.98
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	948.04
AEROCOOL LTD	31/08/2023	Repairs & Maintenance (Non C	711.75
Alcedo Orange Ltd T/A Alcedo Wiga	31/08/2023	Private Domicilliary	696.00
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	656.10
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	612.36

Agilisys Limited	31/08/2023	Home To School	2,992.00
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	14,696.81
The Wings CE Trust	31/08/2023	Internal Education Services	6,746.91
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	2,950.02
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	1,496.88
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	986.92
G Tomlinson t/a Combined Care Ser	31/08/2023	Private Domicilliary	738.76
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	724.14
Red Line Business Service Group t/a	31/08/2023	Private Domicilliary	500.58
Aim RX Ltd	31/08/2023	Equipment Furniture & Materi:	640.00
P N P Electrical Services Ltd	31/08/2023	HRA Day to Day Responsive Re	1,664.91
Disability Direct	31/08/2023	Direct Payments	5,880.76
My Life DP Managed Accounts t/a N	31/08/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	31/08/2023	Direct Payments	4,482.66
Disability Direct	31/08/2023	Direct Payments	4,047.44
My Life DP Managed Accounts t/a N	31/08/2023	Direct Payments	3,912.27
Disability Direct	31/08/2023	Direct Payments	3,453.49
Disability Direct	31/08/2023	Direct Payments	3,335.97
Disability Direct	31/08/2023	Direct Payments	3,288.19
Disability Direct	31/08/2023	Direct Payments	3,142.16
Disability Direct	31/08/2023	Direct Payments	3,130.93
Disability Direct	31/08/2023	Direct Payments	3,066.00
Disability Direct	31/08/2023	Direct Payments	2,993.17
Disability Direct	31/08/2023	Direct Payments	2,674.82
Disability Direct	31/08/2023	Direct Payments	2,664.62
Disability Direct	31/08/2023	Direct Payments	2,557.36
Disability Direct	31/08/2023	Direct Payments	2,554.67
Disability Direct	31/08/2023	Direct Payments	2,538.94
Disability Direct	31/08/2023	Direct Payments	2,538.86
Disability Direct	31/08/2023	Direct Payments	2,538.86
Disability Direct	31/08/2023	Direct Payments	2,538.86
Disability Direct	31/08/2023	Direct Payments	2,536.17
Disability Direct	31/08/2023	Direct Payments	2,507.85
Disability Direct	31/08/2023	Direct Payments	2,460.77
Disability Direct	31/08/2023	Direct Payments	2,359.87
Disability Direct	31/08/2023	Direct Payments	2,253.60
Disability Direct	31/08/2023	Direct Payments	2,249.77
Disability Direct	31/08/2023	Direct Payments	2,213.32
Disability Direct	31/08/2023	Direct Payments	2,095.91
Disability Direct	31/08/2023	Direct Payments	2,090.91
Disability Direct	31/08/2023	Direct Payments	2,047.00
Disability Direct	31/08/2023	Direct Payments	1,945.58
Disability Direct	31/08/2023	Direct Payments	1,860.85
Disability Direct	31/08/2023	Direct Payments	1,816.16
Disability Direct	31/08/2023	Direct Payments	1,789.46
Disability Direct	31/08/2023	Direct Payments	1,648.55
Disability Direct	31/08/2023	Direct Payments	1,635.45
Disability Direct	31/08/2023	Direct Payments	1,625.64
Disability Direct	31/08/2023	Direct Payments	1,582.09
Disability Direct	31/08/2023	Direct Payments	1,519.57

Disability Direct	31/08/2023	Direct Payments	1,511.63
Disability Direct	31/08/2023	Direct Payments	1,496.69
Disability Direct	31/08/2023	Direct Payments	1,451.17
Disability Direct	31/08/2023	Direct Payments	1,442.69
Disability Direct	31/08/2023	Direct Payments	1,424.30
Disability Direct	31/08/2023	Direct Payments	1,413.49
Disability Direct	31/08/2023	Direct Payments	1,393.17
Disability Direct	31/08/2023	Direct Payments	1,369.54
Disability Direct	31/08/2023	Direct Payments	1,367.27
Disability Direct	31/08/2023	Direct Payments	1,357.19
Disability Direct	31/08/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	31/08/2023	Direct Payments	1,327.20
Disability Direct	31/08/2023	Direct Payments	1,313.97
Disability Direct	31/08/2023	Direct Payments	1,270.17
Disability Direct	31/08/2023	Direct Payments	1,255.85
Disability Direct	31/08/2023	Direct Payments	1,195.73
Disability Direct	31/08/2023	Direct Payments	1,160.73
Disability Direct	31/08/2023	Direct Payments	1,153.01
Disability Direct	31/08/2023	Direct Payments	1,150.24
Disability Direct	31/08/2023	Direct Payments	1,114.68
Disability Direct	31/08/2023	Direct Payments	1,102.05
Disability Direct	31/08/2023	Direct Payments	1,101.41
Disability Direct	31/08/2023	Direct Payments	1,061.76
Disability Direct	31/08/2023	Direct Payments	1,047.97
Disability Direct	31/08/2023	Direct Payments	1,047.60
Disability Direct	31/08/2023	Direct Payments	1,026.61
Disability Direct	31/08/2023	Direct Payments	1,021.67
Disability Direct	31/08/2023	Direct Payments	1,016.91
Disability Direct	31/08/2023	Direct Payments	1,003.97
Disability Direct	31/08/2023	Direct Payments	988.69
Disability Direct	31/08/2023	Direct Payments	985.15
Disability Direct	31/08/2023	Direct Payments	982.28
Disability Direct	31/08/2023	Direct Payments	977.78
Disability Direct	31/08/2023	Direct Payments	977.70
Disability Direct	31/08/2023	Direct Payments	973.90
Disability Direct	31/08/2023	Direct Payments	948.00
Disability Direct	31/08/2023	Direct Payments	928.90
Disability Direct	31/08/2023	Direct Payments	912.24
Disability Direct	31/08/2023	Direct Payments	875.82
Disability Direct	31/08/2023	Direct Payments	874.93
Disability Direct	31/08/2023	Direct Payments	873.00
Disability Direct	31/08/2023	Direct Payments	861.02
Disability Direct	31/08/2023	Direct Payments	859.52
Disability Direct	31/08/2023	Direct Payments	822.22
Disability Direct	31/08/2023	Direct Payments	816.48
Disability Direct	31/08/2023	Direct Payments	816.22
Disability Direct	31/08/2023	Direct Payments	814.26
Disability Direct	31/08/2023	Direct Payments	812.77
Disability Direct	31/08/2023	Direct Payments	809.04
Disability Direct	31/08/2023	Direct Payments	786.45





Disability Direct	31/08/2023	Direct Payments	505.60
Disability Direct	31/08/2023	Direct Payments	502.45
Disability Direct	31/08/2023	Direct Payments	502.05
Bespoke Supportive Tenancies	31/08/2023	Rent	14,383.20
Reading Solutions UK Limited	31/08/2023	Books, Publications and Resou	6,360.00
Bespoke Supportive Tenancies	31/08/2023	Rent	4,446.24
Bespoke Supportive Tenancies	31/08/2023	Rent	4,445.12
Christina Chinnock	31/08/2023	Professional Fees	1,050.00
Central Chambers	31/08/2023	Professional Fees	950.00
Central Chambers	31/08/2023	Professional Fees	900.00
REDACTED	31/08/2023	Professional Fees	875.00
18 St John Street Chambers	31/08/2023	Professional Fees	850.00
18 St John Street Chambers	31/08/2023	Professional Fees	850.00
18 St John Street Chambers	31/08/2023	Professional Fees	770.00
Central Chambers	31/08/2023	Professional Fees	750.00
Central Chambers	31/08/2023	Professional Fees	650.00
Pickering Psychology Services Ltd	31/08/2023	Professional Fees	609.55
Expert Psychology Consultancy Ltd	31/08/2023	Professional Fees	608.40
Bespoke Supportive Tenancies	31/08/2023	Rent	14,659.48
Bespoke Supportive Tenancies	31/08/2023	Rent	13,663.32
Bespoke Supportive Tenancies	31/08/2023	Rent	11,179.08
REDACTED	31/08/2023	Professional Fees	2,700.00
REDACTED	31/08/2023	Professional Fees	1,406.25
Lancashire Interpretation Translatio	31/08/2023	Professional Fees	1,360.60
REDACTED	31/08/2023	Professional Fees	1,321.67
Deans Court Chambers	31/08/2023	Professional Fees	1,240.00
REDACTED	31/08/2023	Professional Fees	1,187.50
REDACTED	31/08/2023	Professional Fees	1,150.00
Deans Court Chambers	31/08/2023	Professional Fees	1,000.00
Central Chambers	31/08/2023	Professional Fees	1,000.00
REDACTED	31/08/2023	Professional Fees	864.58
Deans Court Chambers	31/08/2023	Professional Fees	850.00
Cobden House Chambers	31/08/2023	Professional Fees	850.00
Central Chambers	31/08/2023	Professional Fees	800.00
REDACTED	31/08/2023	Professional Fees	781.25
REDACTED	31/08/2023	Professional Fees	760.42
REDACTED	31/08/2023	Professional Fees	739.58
REDACTED	31/08/2023	Professional Fees	683.33
REDACTED	31/08/2023	Professional Fees	650.00
REDACTED	31/08/2023	Professional Fees	625.00
REDACTED	31/08/2023	Professional Fees	562.50
Homes Made Easy Limited	31/08/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	31/08/2023	Rent	1,890.00
JBZ Peels Estates Limited	31/08/2023	Rent	1,280.07
March Rose Property Ltd	31/08/2023	Rent	1,047.50
TJK Investment Properties	31/08/2023	Rent	600.00
REDACTED	31/08/2023	Rent	553.84
PHS Group plc	31/08/2023	Equipment Furniture & Materi	2,136.00
REDACTED	31/08/2023	Professional Fees	1,635.42
REDACTED	31/08/2023	Professional Fees	1,020.83

REDACTED	31/08/2023	Professional Fees	850.00
REDACTED	31/08/2023	Professional Fees	850.00
18 St John Street Chambers	31/08/2023	Professional Fees	830.00
18 St John Street Chambers	31/08/2023	Professional Fees	800.00
REDACTED	31/08/2023	Professional Fees	725.00
Expert Psychology Consultancy Ltd	31/08/2023	Professional Fees	630.00
Diversey Limited T/A Shorrock Trich	31/08/2023	Cleaning & Domestic Supplies	604.18
REDACTED	31/08/2023	Professional Fees	550.00
Bureau Veritas UK Ltd	31/08/2023	Insurance Work and Claims	23,905.15
T Gallagher t/a Abbey Lakes Taxis	31/08/2023	Payments to Private Contracto	4,039.20
T Gallagher t/a Abbey Lakes Taxis	31/08/2023	Payments to Private Contracto	1,232.00
Forbes Solicitors	31/08/2023	Insurance Work and Claims	583.50
Forbes Solicitors	31/08/2023	Insurance Work and Claims	540.00
Cromwell Polythene Ltd	31/08/2023	Wheeled Bins & Recycling Equi	1,415.96
Travel Perk UK IRL LTD (Click Travel)	31/08/2023	Payments to Private Contracto	8,756.99
MAC Groundworks & Construction I	31/08/2023	HRA Day to Day Responsive Re	5,701.08
BDS Contracting Services	31/08/2023	Hired & Contracted Services	3,305.00
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	1,349.58
St Peters Pavilion Ltd	31/08/2023	Equipment Furniture & Materi:	840.00
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	775.43
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	696.67
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Furnished Accomodation	695.00
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	690.83
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	687.93
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Furnished Accomodation	685.83
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	676.69
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	666.68
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	665.83
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	649.17
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	640.00
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Furnished Accomodation	637.50
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	633.34
Frontier Consulting Ltd	31/08/2023	Equipment Furniture & Materi:	600.00
n-Power	31/08/2023	Electricity	4,184.98
n-Power	31/08/2023	Electricity	3,791.42
Aval Consulting Group Ltd	31/08/2023	Equipment Furniture & Materi:	3,480.00
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	1,295.83
Headliner Hotels Ltd T/A Holiday Inr	31/08/2023	Payments to Private Contracto	678.32
Venn Group Limited	31/08/2023	Agency Staff	2,874.32
Venn Group Limited	31/08/2023	Agency Staff	2,798.68
H H Smith & Sons Co Limited	31/08/2023	GF Capital Expenditure	173,523.26
G&B Bedding Company	31/08/2023	Professional Fees	3,261.00
Water Plus LTD	31/08/2023	Water Charges	103,519.31
Standard Fuel Oils LTD	31/08/2023	Stock Purchases	32,820.66
REDACTED	31/08/2023	Professional Fees	2,432.04
REDACTED	31/08/2023	Professional Fees	1,855.00
Whale Tankers Ltd	31/08/2023	Subcontracted Repairs	1,759.05
REDACTED	31/08/2023	Professional Fees	750.00
Scarab Sweepers Limited	31/08/2023	Stock Purchases	608.78
Goldcrest Oil Limited	31/08/2023	Stock Purchases	501.66

Forbes Solicitors	31/08/2023	Insurance Work and Claims	1,459.50
Bespoke Supportive Tenancies	31/08/2023	Rent	5,577.60
Civica Election Services Ltd	31/08/2023	Hired & Contracted Services	4,545.14
Amore Complex Care Ltd	31/08/2023	Payments to Private Contracto	3,006.27
Ashcrofts Mini Travel	31/08/2023	Payments to Private Contracto	2,646.00
Ashcrofts Mini Travel	31/08/2023	Payments to Private Contracto	1,190.00
Altitude Services Ltd	31/08/2023	HRA Programmed Works	1,029.77
New Pathway Ltd	31/08/2023	Payments to Voluntary Organisa	33,285.76
Progressive Care LTD	31/08/2023	Payments to Voluntary Organisa	15,832.14
Foster Care Associates Limited (FCA	31/08/2023	Rent	4,478.26
Foster Care Associates Limited (FCA	31/08/2023	Payments to Voluntary Organisa	4,221.27
Foster Care Associates Limited (FCA	31/08/2023	Payments to Voluntary Organisa	3,905.69
Inicio Group Ltd	31/08/2023	Rent	2,989.29
Key 2 Moving On Limited	31/08/2023	Payments to Private Contracto	1,143.33
Key 2 Moving On Limited	31/08/2023	Payments to Private Contracto	983.45
Inicio Group Ltd	31/08/2023	Rent	1,992.86
Colas Ltd	01/09/2023	GF Capital Expenditure	17,315.65
Tarmac Trading Limited	01/09/2023	GF Capital Expenditure	66,141.16
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	429,684.80
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	163,499.83
n-Power	01/09/2023	Electricity	123,803.54
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	76,439.17
Barton Huxley Management Ltd	01/09/2023	Payments to Private Contracto	44,466.08
PJ Services (Bolton) Ltd	01/09/2023	GF Capital Expenditure	38,833.30
FCC Recycling (UK) Limited	01/09/2023	Waste and Recycling	20,985.43
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	20,086.86
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	16,146.32
Advantage Healthcare Ltd	01/09/2023	Private Domicilliary	13,689.75
FCC Recycling (UK) Limited	01/09/2023	Waste and Recycling	13,261.31
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	11,220.32
Possum Ltd	01/09/2023	Equipment Furniture & Materi	10,780.00
Travel Perk UK IRL LTD (Click Travel)	01/09/2023	Payments to Private Contracto	7,005.55
Nurture Psychology Ltd	01/09/2023	Professional Fees	4,925.00
AA Projects Ltd	01/09/2023	HRA Capital Expenditure	3,505.00
Stark Building Materials Ltd t/a Jew	01/09/2023	Direct Materials	2,721.60
Carter Brown - The Expert Service Li	01/09/2023	Professional Fees	2,600.00
J Fisher & Sons Ltd	01/09/2023	Direct Materials	2,260.62
J Fisher & Sons Ltd	01/09/2023	Direct Materials	2,225.28
Icon Training & Assessment Ltd	01/09/2023	Professional Fees	2,190.00
Ella UK Ltd	01/09/2023	Private Domicilliary	2,162.89
18 St John Street Chambers	01/09/2023	Professional Fees	2,050.00
Rioned UK Ltd	01/09/2023	Vehicle and Plant Hire	2,042.92
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	2,022.73
J Fisher & Sons Ltd	01/09/2023	Direct Materials	1,822.29
Iron Mountain UK Limited	01/09/2023	Equipment Furniture & Materi	1,556.35
Blackpool Council	01/09/2023	Subscriptions	1,500.00
Rider Levett Bucknall UK Ltd	01/09/2023	HRA Capital Expenditure	1,500.00
REDACTED	01/09/2023	Equipment Furniture & Materi	1,453.00
Kenyon Fraser Ltd	01/09/2023	Hired & Contracted Services	1,450.00

Golden Orb Solutions Limited	01/09/2023	Subcontracted Repairs	1,375.00
Cyclescheme Ltd	01/09/2023	Equipment Furniture & Materi:	1,250.00
Aggregate Industries UK Ltd	01/09/2023	Direct Materials	1,202.20
Alpha Biolabs Ltd	01/09/2023	Professional Fees	1,195.00
J Fisher & Sons Ltd	01/09/2023	Direct Materials	1,137.15
Beverley Anne Gerrard T/A Polly Ha	01/09/2023	Professional Fees	1,135.00
J Fisher & Sons Ltd	01/09/2023	Direct Materials	1,121.19
Icon Training & Assessment Ltd	01/09/2023	Professional Fees	1,044.00
FCC Recycling (UK) Limited	01/09/2023	Corporate Waste Disposal Con	1,033.08
Central Chambers	01/09/2023	Professional Fees	900.00
Tynetec Limited	01/09/2023	Equipment Furniture & Materi:	868.11
A1 Drainage Solutions	01/09/2023	Vehicle and Plant Hire	850.00
Signify UK Ltd	01/09/2023	Highways Maintenance	786.60
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	781.24
AVC Wise Ltd	01/09/2023	Professional Fees	770.89
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Furnished Accomodation	732.91
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	732.51
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	731.67
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	731.67
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	706.68
Stark Building Materials Ltd t/a Jew:	01/09/2023	Direct Materials	697.92
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	686.67
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	676.68
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	673.36
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	666.68
Aggregate Industries UK Ltd	01/09/2023	Direct Materials	660.87
Headliner Hotels Ltd T/A Holiday Inr	01/09/2023	Payments to Private Contracto	653.33
T & JT Barton Bottlers Ltd	01/09/2023	Equipment Furniture & Materi:	619.80
Alpha Biolabs Ltd	01/09/2023	Professional Fees	605.00
Ella UK Ltd	01/09/2023	Private Domicilliary	591.75
Social Care Network	01/09/2023	Licence Fees	2,550.00
Adoption Matters Northwest	01/09/2023	Professional Fees	2,313.50
Adoption Matters Northwest	01/09/2023	Professional Fees	2,216.50
HYGGE Therapeutic Life Story Work	01/09/2023	Professional Fees	1,201.50
Adoption Matters Northwest	01/09/2023	Professional Fees	942.00
Adoption Matters Northwest	01/09/2023	Professional Fees	709.50
Adoption Matters Northwest	01/09/2023	Professional Fees	706.50
Tara Hulston t/a The Tree House Plc	01/09/2023	Professional Fees	582.10
Tara Hulston t/a The Tree House Plc	01/09/2023	Professional Fees	569.25
Adoption Matters Northwest	01/09/2023	Professional Fees	501.60
Hagfold Community Allotment Soci	01/09/2023	Payments to Voluntary Organ	1,375.00
Bond Turner Limited	01/09/2023	Professional Fees	10,000.00
Bond Turner Limited	01/09/2023	Professional Fees	7,300.00
Bolinda UK Ltd	01/09/2023	Books, Publications and Resou	1,500.00
Antony Hodari Holdings Ltd	01/09/2023	Professional Fees	750.00
NHS Business Services Authority	01/09/2023	Equipment Furniture & Materi:	41,810.98
Emerald Law	01/09/2023	Professional Fees	6,500.00
Satchell Moran Solicitors	01/09/2023	Professional Fees	5,250.00
CMC UK UKAT Group Ltd	01/09/2023	Equipment Furniture & Materi:	3,653.57
CMC UK UKAT Group Ltd	01/09/2023	Equipment Furniture & Materi:	3,653.57

CMC UK UKAT Group Ltd	01/09/2023	Equipment Furniture & Materi	2,475.00
Leisure United	01/09/2023	GF Capital Expenditure	1,428.93
Emerald Law	01/09/2023	Professional Fees	1,400.00
Coupland Cavendish Ltd T/A Gowin	01/09/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	01/09/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	01/09/2023	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	01/09/2023	Professional Fees	1,200.00
Coupland Cavendish Ltd T/A Gowin	01/09/2023	Professional Fees	1,010.00
Veritas Solicitors LLP	01/09/2023	Professional Fees	700.00
Sutton Kersh Ltd	01/09/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/09/2023	Professional Fees	650.00
Water Plus LTD	01/09/2023	GF Capital Expenditure	600.51
Symon Hall Law Ltd	01/09/2023	Professional Fees	500.00
Butler Building Surveying Ltd	01/09/2023	Professional Fees	500.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	151,474.84
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	83,693.36
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	62,155.68
CIC	01/09/2023	Payments to Private Contracto	55,992.64
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	53,842.00
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	28,784.52
PossAbilities CIC	01/09/2023	Payments to Private Contracto	26,015.00
Making Space	01/09/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	23,011.56
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	22,618.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	19,437.60
CIC	01/09/2023	Payments to Private Contracto	18,939.20
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	18,037.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	17,942.40
CIC	01/09/2023	Payments to Private Contracto	17,942.40
CIC	01/09/2023	Payments to Private Contracto	17,829.44
CIC	01/09/2023	Payments to Private Contracto	17,814.72
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	17,586.40
CIC	01/09/2023	Payments to Private Contracto	16,945.60
CIC	01/09/2023	Payments to Private Contracto	16,945.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	16,846.24
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	16,319.52
PossAbilities CIC	01/09/2023	Payments to Private Contracto	15,821.12
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	15,778.56
CIC	01/09/2023	Payments to Private Contracto	14,644.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	14,626.67
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	13,955.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	13,955.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	13,233.92
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	13,134.48
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	12,958.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	12,958.40
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	12,958.40
CIC	01/09/2023	Payments to Private Contracto	12,512.64
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	11,961.60
CIC	01/09/2023	Payments to Private Contracto	11,961.60

Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	11,961.60
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	11,896.22
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	11,762.72
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	11,463.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	11,463.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	11,368.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	11,214.00
CIC	01/09/2023	Payments to Private Contracto	10,519.04
PossAbilities CIC	01/09/2023	Payments to Private Contracto	10,519.04
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	10,395.20
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	10,338.72
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	10,338.72
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	10,338.72
Creative Support Ltd (Supporting Pe	01/09/2023	Payments to Private Contracto	10,068.24
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	10,065.90
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	9,968.00
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	9,968.00
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	9,270.72
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	9,095.80
Creative Support Ltd (Supporting Pe	01/09/2023	Payments to Private Contracto	9,071.44
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	8,971.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	8,588.16
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	8,472.80
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	8,259.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	7,974.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	7,949.48
PossAbilities CIC	01/09/2023	Payments to Private Contracto	7,883.68
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	7,814.20
CIC	01/09/2023	Payments to Private Contracto	7,689.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	7,609.68
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	7,476.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	7,476.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	7,476.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	7,476.00
CIC	01/09/2023	Payments to Private Contracto	7,351.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	7,262.40
CIC	01/09/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	6,977.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	6,977.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	6,822.49
PossAbilities CIC	01/09/2023	Payments to Private Contracto	6,692.80
CIC	01/09/2023	Payments to Private Contracto	6,621.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	6,479.20
PossAbilities CIC	01/09/2023	Payments to Private Contracto	6,265.60
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	6,179.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	6,123.20
PossAbilities CIC	01/09/2023	Payments to Private Contracto	6,052.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	6,018.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	6,007.12
CIC	01/09/2023	Payments to Private Contracto	5,980.80

CIC	01/09/2023	Payments to Private Contracto	5,980.80
CIC	01/09/2023	Payments to Private Contracto	5,927.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	5,868.48
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	5,838.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	5,838.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	5,785.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	5,660.40
CIC	01/09/2023	Payments to Private Contracto	5,429.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	5,411.20
CIC	01/09/2023	Payments to Private Contracto	5,340.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	5,304.40
CIC	01/09/2023	Payments to Private Contracto	5,268.80
Creative Support Ltd (Supporting Pe	01/09/2023	Payments to Private Contracto	5,259.52
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	5,121.31
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	5,117.12
CIC	01/09/2023	Payments to Private Contracto	4,984.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	4,984.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	4,984.00
CIC	01/09/2023	Payments to Private Contracto	4,912.80
PossAbilities CIC	01/09/2023	Payments to Private Contracto	4,841.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	4,770.40
CIC	01/09/2023	Payments to Private Contracto	4,663.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	4,628.00
CIC	01/09/2023	Payments to Private Contracto	4,485.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	4,485.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	4,343.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	4,272.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	4,272.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	4,236.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	4,200.80
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	4,082.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	4,022.80
CIC	01/09/2023	Payments to Private Contracto	3,987.20
CIC	01/09/2023	Payments to Private Contracto	3,987.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	3,987.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,964.95
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,956.69
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	3,916.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,871.12
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,809.20
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	3,738.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,560.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,488.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	3,488.80
PossAbilities CIC	01/09/2023	Payments to Private Contracto	3,488.80
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,417.60
CIC	01/09/2023	Payments to Private Contracto	3,382.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,346.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	3,239.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,186.20



IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,097.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,097.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,097.20
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	3,061.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	3,008.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	3,005.44
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,990.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,990.40
CIC	01/09/2023	Payments to Private Contracto	2,990.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,990.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,990.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,990.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	2,990.40
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	2,960.68
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,919.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,883.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,883.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,883.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,862.72
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,862.72
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,848.00
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	2,848.00
CIC	01/09/2023	Payments to Private Contracto	2,830.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,812.40
CIC	01/09/2023	Payments to Private Contracto	2,776.80
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	2,754.55
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,741.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,705.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,705.60
CIC	01/09/2023	Payments to Private Contracto	2,670.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,659.83
CIC	01/09/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,634.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,598.80
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,563.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,544.64
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,492.00
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,492.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,492.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	2,492.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,446.96
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,420.80

CIC	01/09/2023	Payments to Private Contracto	2,385.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,385.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,367.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,278.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,278.40
CIC	01/09/2023	Payments to Private Contracto	2,242.80
CIC	01/09/2023	Payments to Private Contracto	2,242.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,230.68
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,207.20
CIC	01/09/2023	Payments to Private Contracto	2,153.80
CIC	01/09/2023	Payments to Private Contracto	2,136.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,136.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	2,118.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,100.40
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	2,100.40
CIC	01/09/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,064.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	2,064.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,064.80
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	2,044.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	2,029.20
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	2,029.20
CIC	01/09/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	1,993.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,993.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,993.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,993.60
CIC	01/09/2023	Payments to Private Contracto	1,975.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	1,922.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,922.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,904.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,780.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,780.00
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,780.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	1,780.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,744.40
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,708.80
CIC	01/09/2023	Payments to Private Contracto	1,708.80
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,708.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,708.80
PossAbilities CIC	01/09/2023	Payments to Private Contracto	1,708.80
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,637.60
CIC	01/09/2023	Payments to Private Contracto	1,637.60
CIC	01/09/2023	Payments to Private Contracto	1,637.60
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	1,637.60

CLOSED - Medilines Supported Living	01/09/2023	Payments to Private Contracto	1,637.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,637.60
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	1,637.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	1,637.60
CIC	01/09/2023	Payments to Private Contracto	1,602.00
Making Space	01/09/2023	Payments to Private Contracto	1,588.88
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,566.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,566.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,548.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,530.80
Making Space	01/09/2023	Payments to Private Contracto	1,519.04
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,495.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,495.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,495.20
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	1,495.20
Making Space	01/09/2023	Payments to Private Contracto	1,466.64
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,424.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,424.00
CIC	01/09/2023	Payments to Private Contracto	1,424.00
CIC	01/09/2023	Payments to Private Contracto	1,424.00
CLOSED - Medilines Supported Living	01/09/2023	Payments to Private Contracto	1,424.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,424.00
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,424.00
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	1,424.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,406.20
Making Space	01/09/2023	Payments to Private Contracto	1,396.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,388.40
CIC	01/09/2023	Payments to Private Contracto	1,370.60
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	1,352.80
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	1,352.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,352.80
Making Space	01/09/2023	Payments to Private Contracto	1,309.52
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,281.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,281.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	1,281.60
CIC	01/09/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,246.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,246.00
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	1,246.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,210.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,210.40

Making Space	01/09/2023	Payments to Private Contracto	1,187.28
Making Space	01/09/2023	Payments to Private Contracto	1,187.28
CIC	01/09/2023	Payments to Private Contracto	1,174.80
CIC	01/09/2023	Payments to Private Contracto	1,139.20
CIC	01/09/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,139.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	1,139.20
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	1,139.20
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,121.40
Making Space	01/09/2023	Payments to Private Contracto	1,117.44
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	1,068.00
CIC	01/09/2023	Payments to Private Contracto	1,068.00
CIC	01/09/2023	Payments to Private Contracto	1,068.00
CIC	01/09/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,068.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	1,050.20
Making Space	01/09/2023	Payments to Private Contracto	1,047.60
Making Space	01/09/2023	Payments to Private Contracto	1,047.60
Making Space	01/09/2023	Payments to Private Contracto	1,047.60
CIC	01/09/2023	Payments to Private Contracto	996.80
CIC	01/09/2023	Payments to Private Contracto	996.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	996.80
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	996.80
Making Space	01/09/2023	Payments to Private Contracto	977.76
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	969.28
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	961.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	961.20
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	925.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	925.60
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	925.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	890.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	872.20
CIC	01/09/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	854.40
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	854.40

CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	854.40
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	854.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	854.40
Making Space	01/09/2023	Payments to Private Contracto	838.08
Making Space	01/09/2023	Payments to Private Contracto	838.08
CIC	01/09/2023	Payments to Private Contracto	836.60
CIC	01/09/2023	Payments to Private Contracto	818.80
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	801.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	783.20
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	783.20
Making Space	01/09/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	747.60
CIC	01/09/2023	Payments to Private Contracto	747.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	747.60
PossAbilities CIC	01/09/2023	Payments to Private Contracto	747.60
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	712.00
IAS (Services) Limited	01/09/2023	Payments to Private Contracto	712.00
CIC	01/09/2023	Payments to Private Contracto	712.00
CIC	01/09/2023	Payments to Private Contracto	712.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	712.00
CLOSED - Medilines Supported Livin	01/09/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	712.00
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	712.00
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	712.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	712.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	712.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	712.00
PossAbilities CIC	01/09/2023	Payments to Private Contracto	712.00
Bolton Cares (B) Ltd T/A Salford Car	01/09/2023	Payments to Private Contracto	712.00
Making Space	01/09/2023	Payments to Private Contracto	698.40
Making Space	01/09/2023	Payments to Private Contracto	698.40
Making Space	01/09/2023	Payments to Private Contracto	698.40
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	640.80
Making Space	01/09/2023	Payments to Private Contracto	576.20
CIC	01/09/2023	Payments to Private Contracto	569.60
Cherish UK Ltd	01/09/2023	Payments to Private Contracto	569.60
Care Choice North West Limited	01/09/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	569.60
Caretech Community Services Ltd	01/09/2023	Payments to Private Contracto	534.00
CIC	01/09/2023	Payments to Private Contracto	513.36
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	32,776.18

Care Choice North West Limited	01/09/2023	Private Domicilliary	30,892.18
Eldercare	01/09/2023	Equipment Furniture & Materi	20,901.82
IAS (Services) Limited	01/09/2023	Private Domicilliary	8,916.14
Eldercare	01/09/2023	Equipment Furniture & Materi	6,583.52
Care Choice North West Limited	01/09/2023	Private Domicilliary	6,322.86
Care Choice North West Limited	01/09/2023	Private Domicilliary	4,506.24
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	4,155.47
Eldercare	01/09/2023	Voluntary Domicilliary	3,924.00
Care Choice North West Limited	01/09/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	01/09/2023	Private Domicilliary	3,195.10
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	2,668.14
Care Choice North West Limited	01/09/2023	Private Domicilliary	2,646.56
Care Choice North West Limited	01/09/2023	Private Domicilliary	2,162.70
Ella UK Ltd	01/09/2023	Private Domicilliary	1,754.46
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,725.30
IAS (Services) Limited	01/09/2023	Private Domicilliary	1,721.76
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,720.44
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,701.18
IAS (Services) Limited	01/09/2023	Private Domicilliary	1,696.44
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,657.26
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,642.68
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,526.04
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,521.90
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,438.56
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	1,355.94
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,249.36
Care Choice North West Limited	01/09/2023	Private Domicilliary	1,137.24
IAS (Services) Limited	01/09/2023	Private Domicilliary	1,118.30
Excel Care Management Services Lt	01/09/2023	Private Domicilliary	988.26
IAS (Services) Limited	01/09/2023	Private Domicilliary	751.16
Care Choice North West Limited	01/09/2023	Private Domicilliary	747.60
Care Choice North West Limited	01/09/2023	Private Domicilliary	694.20
Ella UK Ltd	01/09/2023	Private Domicilliary	595.45
Ella UK Ltd	01/09/2023	Private Domicilliary	579.90
IAS (Services) Limited	01/09/2023	Private Domicilliary	544.38
Care Choice North West Limited	01/09/2023	Private Domicilliary	507.30
Care Choice North West Limited	01/09/2023	Private Domicilliary	505.78
Ella UK Ltd	01/09/2023	Private Domicilliary	504.47
Care Choice North West Limited	01/09/2023	Private Domicilliary	500.58
Elite Care North West Ltd	01/09/2023	Private Domicilliary	21,477.69
Harmony Home Care	01/09/2023	Private Domicilliary	17,753.58
Elite Care North West Ltd	01/09/2023	Private Domicilliary	3,801.03
Elite Care North West Ltd	01/09/2023	Private Domicilliary	2,546.64
Elite Care North West Ltd	01/09/2023	Private Domicilliary	2,342.52
Elite Care North West Ltd	01/09/2023	Private Domicilliary	1,984.24
Harmony Home Care	01/09/2023	Private Domicilliary	1,613.52
Harmony Home Care	01/09/2023	Private Domicilliary	1,370.52
Harmony Home Care	01/09/2023	Private Domicilliary	1,079.09
Elite Care North West Ltd	01/09/2023	Private Domicilliary	947.87

Elite Care North West Ltd	01/09/2023	Private Domicilliary	933.12
Elite Care North West Ltd	01/09/2023	Private Domicilliary	920.73
Harmony Home Care	01/09/2023	Private Domicilliary	816.48
Harmony Home Care	01/09/2023	Private Domicilliary	680.40
Elite Care North West Ltd	01/09/2023	Private Domicilliary	505.44
Inclusive Trading CIC	01/09/2023	Conferences	1,200.00
Safer Sphere CHS Ltd	01/09/2023	Professional Fees	668.10
Safer Sphere CHS Ltd	01/09/2023	Professional Fees	668.10
Cavalry Healthcare Ltd	04/09/2023	Private Domicilliary	2,345.60
Starkidz	04/09/2023	Entertainment Services	2,250.00
NonStop Recruitment Ltd	04/09/2023	Agency Staff	1,794.50
Tara Hulston t/a The Tree House Plc	04/09/2023	Professional Fees	933.76
NonStop Recruitment Ltd	04/09/2023	Agency Staff	742.50
Adoption Matters Northwest	04/09/2023	Professional Fees	639.00
Tara Hulston t/a The Tree House Plc	04/09/2023	Professional Fees	578.40
Alcedo Orange Ltd T/A Alcedo Wiga	04/09/2023	Private Domicilliary	557.33
The Testing Lab PLC	04/09/2023	GF Capital Expenditure	12,000.00
Crookes Walker Consulting Limited	04/09/2023	GF Capital Expenditure	6,950.00
Civica Election Services Ltd	04/09/2023	Hired & Contracted Services	735.77
Fenland Leisure Products Ltd	04/09/2023	Equipment Furniture & Materi:	1,150.00
SEND Recruitment Ltd	04/09/2023	Private Education Services	602.84
APSE	04/09/2023	Equipment Furniture & Materi:	650.00
J G Kelley (Fleetwood) Limited T/A E	04/09/2023	GF Capital Expenditure	32,526.95
Weldfast Services Ltd	04/09/2023	Equipment Furniture & Materi:	4,775.00
CELLS Project CIO	04/09/2023	Professional Fees	2,440.00
Wigan Borough Armed Forces HQ C	04/09/2023	Rent	1,300.00
Everything Human Rights	04/09/2023	Equipment Furniture & Materi:	1,000.00
St John Ambulance	04/09/2023	Grants to External Bodies	2,810.00
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	7,372.63
The Brick	04/09/2023	Equipment Furniture & Materi:	3,512.33
P N P Electrical Services Ltd	04/09/2023	HRA Day to Day Responsive Re	1,417.95
P N P Electrical Services Ltd	04/09/2023	HRA Day to Day Responsive Re	1,193.76
Dennis Goulding Ltd	04/09/2023	HRA Day to Day Responsive Re	1,120.18
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	11,853.88
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	10,713.23
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	9,359.89
Darnton B3 Limited	04/09/2023	Professional Fees	8,500.00
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	4,483.07
Newburn Power Rental Limited	04/09/2023	Electricity	3,763.50
MAC Groundworks & Construction I	04/09/2023	HRA Day to Day Responsive Re	2,380.51
Newburn Power Rental Limited	04/09/2023	Electricity	2,117.70
Newburn Power Rental Limited	04/09/2023	Electricity	1,209.00
Dennis Goulding Ltd	04/09/2023	HRA Day to Day Responsive Re	4,307.97
Dennis Goulding Ltd	04/09/2023	HRA Day to Day Responsive Re	1,076.99
JJH Building Contractors Ltd	04/09/2023	HRA Day to Day Responsive Re	668.17
JJH Building Contractors Ltd	04/09/2023	HRA Day to Day Responsive Re	3,881.14
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00

JJH Building Contractors Ltd	04/09/2023	HRA Day to Day Responsive Re	2,587.43
Local Government Association	04/09/2023	Conferences	1,667.70
JJH Building Contractors Ltd	04/09/2023	HRA Day to Day Responsive Re	509.77
Melling Commercial Ltd T/A Westw	04/09/2023	GF Capital Expenditure	22,000.00
SG Equipment Finance Ltd	04/09/2023	Equipment Furniture & Materi	4,251.23
AGR Limited	04/09/2023	GF Capital Expenditure	3,139.05
SG Equipment Finance Ltd	04/09/2023	Leasing	827.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	10,833.49
DASCO Construction Ltd	04/09/2023	HRA Day to Day Responsive Re	7,823.90
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	7,333.85
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	6,752.90
Your Housing Group	04/09/2023	Professional Fees	6,384.98
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	6,024.69
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	4,913.40
Dennis Goulding Ltd	04/09/2023	HRA Day to Day Responsive Re	4,718.27
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	4,698.52
DASCO Construction Ltd	04/09/2023	HRA Day to Day Responsive Re	3,856.43
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	3,585.00
DASCO Construction Ltd	04/09/2023	HRA Day to Day Responsive Re	3,034.66
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	2,936.46
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,792.50
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,698.75
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,195.00
Dennis Goulding Ltd	04/09/2023	HRA Day to Day Responsive Re	1,179.57
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	1,071.50
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	998.75
P N P Electrical Services Ltd	04/09/2023	HRA Day to Day Responsive Re	798.91
MAC Groundworks & Construction I	04/09/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	04/09/2023	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	04/09/2023	HRA Day to Day Responsive Re	572.43
P N P Electrical Services Ltd	04/09/2023	HRA Day to Day Responsive Re	540.38
JJH Building Contractors Ltd	04/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	04/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	04/09/2023	HRA Repairs to Void Properties	509.77
REDACTED	04/09/2023	Professional Fees	791.30
REDACTED	04/09/2023	Professional Fees	694.80
Residential Lettings Limited	04/09/2023	Housing Support / Drugs and A	2,850.00
Redacre Developments Limited	04/09/2023	Rent	1,800.00
Golden Orb Solutions Limited	04/09/2023	Payments to Private Contracto	1,035.00
Irrigation Control Ltd	04/09/2023	Payments to Private Contracto	813.98
H M Prison & Probation Service	04/09/2023	Payments to Government Dep	25,854.00
TVD (NW) Ltd T/A TVC Technologies	04/09/2023	Professional Fees	2,300.00
Fur Clemt	04/09/2023	Conferences	2,160.00
Groundwork Lancashire West and V	04/09/2023	Conferences	675.00



Orrell Mini Travel	04/09/2023	Home To School	615.00
Landfill Projects Ltd	04/09/2023	Repairs & Maintenance (Non C	2,000.00
WigLe Dance CIC	04/09/2023	Grants to External Bodies	20,000.00
TVD (NW) Ltd T/A TVC Technologies	04/09/2023	Professional Fees	1,725.00
TVD (NW) Ltd T/A TVC Technologies	04/09/2023	Professional Fees	1,150.00
REDACTED	04/09/2023	Equipment Furniture & Materi:	750.00
Pertemps Professional Recruitment	04/09/2023	Agency Staff	1,785.55
Equinox Professional Consultancy Lt	04/09/2023	Agency Staff	1,040.85
Man Guard Services UK Ltd	04/09/2023	Equipment Furniture & Materi:	28,161.00
Your Housing Group	04/09/2023	Furnished Accomodation	3,833.33
Your Housing Group	04/09/2023	Equipment Furniture & Materi:	3,833.33
Residential Lettings Limited	04/09/2023	Housing Support / Drugs and A	3,000.00
Residential Lettings Limited	04/09/2023	Housing Support / Drugs and A	3,000.00
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	2,196.91
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,836.31
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,706.33
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,699.74
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,610.54
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	1,396.01









Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
Reed Specialist Recruitment Ltd	04/09/2023	Agency Staff	528.65
B J McNamee Limited	04/09/2023	Subcontracted Repairs	2,094.98
Crown Oil Limited	04/09/2023	Other Fuel	866.28
Dennis Goulding Ltd	04/09/2023	Subcontracted Repairs	751.46
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
Ridge and Partners LLP	04/09/2023	HRA Capital Expenditure	3,600.00
EB Sports UK Limited	04/09/2023	Repairs & Maintenance (Non C	675.00
Alcedo Blue Ltd	04/09/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/09/2023	Private Domicilliary	1,400.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/09/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	04/09/2023	Private Domicilliary	1,199.90
Green Crew CIC	04/09/2023	Private Day Care	30,353.38
Core Orrell CIC	04/09/2023	Private Day Care	17,505.00
Bee Cause We Care	04/09/2023	Private Day Care	3,900.00
Reflections Wigan CIC	04/09/2023	Private Day Care	2,692.80
Reflections Wigan CIC	04/09/2023	Private Day Care	2,692.80
Core Orrell CIC	04/09/2023	Private Day Care	1,620.00
Green Crew CIC	04/09/2023	Private Day Care	1,606.32
Green Crew CIC	04/09/2023	Private Day Care	1,466.64
Belong Limited	04/09/2023	Private Domicilliary	1,456.00
Core Orrell CIC	04/09/2023	Private Day Care	1,080.00
Green Crew CIC	04/09/2023	Private Day Care	1,047.60
Green Crew CIC	04/09/2023	Private Day Care	1,047.60
Reflections Wigan CIC	04/09/2023	Private Day Care	979.20
Core Orrell CIC	04/09/2023	Payments to Private Contracto	760.00
I Care Community Meals	04/09/2023	Private Domicilliary	697.00
Amore Social Care LTD T/A Amore C	04/09/2023	Private Domicilliary	634.80
Bee Cause We Care	04/09/2023	Private Day Care	520.00
Bee Cause We Care	04/09/2023	Private Day Care	520.00
All Round Care Ltd	05/09/2023	Payments to Voluntary Organisa	42,757.20
Social Care Services Group	05/09/2023	Payments to Voluntary Organisa	39,414.33
Key 2 Moving On Limited	05/09/2023	Rent	27,475.00
Exceptional Care Ltd	05/09/2023	Payments to Voluntary Organisa	26,505.00
Continuum Support Care Services Lt	05/09/2023	Payments to Voluntary Organisa	25,907.01
Continuum Support Care Services Lt	05/09/2023	Payments to Voluntary Organisa	25,907.01
Continuum Support Care Services Lt	05/09/2023	Payments to Voluntary Organisa	25,071.30
Keys Group PCE LTD	05/09/2023	Payments to Voluntary Organisa	24,315.25
New Horizons (NW) Ltd	05/09/2023	Payments to Voluntary Organisa	23,521.56
Phoenix Care & Education Ltd	05/09/2023	Payments to Voluntary Organisa	23,023.58
New Horizons (NW) Ltd	05/09/2023	Payments to Voluntary Organisa	22,808.87
Key 2 Moving On Limited	05/09/2023	Rent	21,980.00
Key 2 Moving On Limited	05/09/2023	Rent	21,980.00
Social Care Services Group	05/09/2023	Payments to Voluntary Organisa	21,257.01

Social Care Services Group	05/09/2023	Payments to Voluntary Organisations	21,257.01
Continuum Support Care Services Ltd	05/09/2023	Payments to Voluntary Organisations	19,221.33
New Horizons (NW) Ltd	05/09/2023	Payments to Voluntary Organisations	18,057.19
Randstad Solutions Ltd	05/09/2023	Payments to Voluntary Organisations	17,839.00
Randstad Solutions Ltd	05/09/2023	Payments to Voluntary Organisations	17,391.00
Randstad Solutions Ltd	05/09/2023	Payments to Voluntary Organisations	17,391.00
Crystal Care Solutions	05/09/2023	Payments to Voluntary Organisations	16,828.57
Rossie Secure Accommodation Services	05/09/2023	Payments to Voluntary Organisations	14,250.04
Choices 4 Children Ltd	05/09/2023	Payments to Voluntary Organisations	11,926.20
New Horizons (NW) Ltd	05/09/2023	Payments to Private Contractors	8,553.21
Key 2 Moving On Limited	05/09/2023	Rent	7,190.00
Therapeutic Fostering Ltd	05/09/2023	Payments to Voluntary Organisations	6,592.96
The Together Trust	05/09/2023	Payments to Voluntary Organisations	4,065.34
Olive Branch Fostering Ltd	05/09/2023	Payments to Voluntary Organisations	3,981.02
Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,843.07
Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,842.95
Treehouse Care Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,839.35
Fostering Solutions	05/09/2023	Rent	3,746.92
Bedspace Resource Ltd	05/09/2023	Rent	3,660.00
Treehouse Care Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,624.83
Treehouse Care Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,552.60
Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,538.78
Treehouse Care Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,529.66
Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,418.99
Fostering Solutions	05/09/2023	Payments to Voluntary Organisations	3,186.94
Caritas Care Ltd	05/09/2023	Payments to Voluntary Organisations	2,214.33
Caritas Care Ltd	05/09/2023	Payments to Voluntary Organisations	2,214.33
Randstad Solutions Ltd	05/09/2023	Payments to Voluntary Organisations	2,149.74
Fostering People Ltd	05/09/2023	Payments to Voluntary Organisations	1,881.18
Bedspace Resource Ltd	05/09/2023	Payments to Private Contractors	1,620.00
Bedspace Resource Ltd	05/09/2023	Rent	1,500.00
Randstad Solutions Ltd	05/09/2023	Payments to Voluntary Organisations	1,327.50
Newburn Power Rental Limited	05/09/2023	Electricity	1,285.05
Fostering People Ltd	05/09/2023	Payments to Voluntary Organisations	940.59
Causeway Technologies Ltd	05/09/2023	GF Capital Expenditure	35,700.00
Chatsworth High School & Community Centre	05/09/2023	Payments to Other Local Authorities	5,366.00
Chatsworth High School & Community Centre	05/09/2023	Payments to Other Local Authorities	4,291.00
Chatsworth High School & Community Centre	05/09/2023	Payments to Other Local Authorities	3,218.00
Shell Energy Retail Ltd	05/09/2023	Electricity	1,493.40
British Gas Trading Ltd	05/09/2023	Electricity	1,115.83
Portakabin Ltd	05/09/2023	GF Capital Expenditure	60,322.32
Parklands Services (NW) Ltd	05/09/2023	GF Capital Expenditure	46,642.73
Portakabin Ltd	05/09/2023	GF Capital Expenditure	6,564.99
Portakabin Ltd	05/09/2023	GF Capital Expenditure	2,207.40
Portakabin Ltd	05/09/2023	GF Capital Expenditure	1,083.34
T F Jones Property Services Ltd	05/09/2023	GF Capital Expenditure	70,981.22
Michael Hyde & Associates Ltd t/a M&A	05/09/2023	GF Capital Expenditure	20,264.00
Portakabin Ltd	05/09/2023	GF Capital Expenditure	5,390.98
Henshaws	05/09/2023	Other Agency Services	5,000.00
Michael Hyde & Associates Ltd t/a M&A	05/09/2023	GF Capital Expenditure	4,000.00

SEND Recruitment Ltd	05/09/2023	Private Education Services	1,621.68
Astley Hire Ltd	05/09/2023	Learning and Development	597.00
Greater Manchester West Mental H	05/09/2023	Payments to Health Authority	529,000.00
Caddick Construction (NW) Limited	05/09/2023	HRA Capital Expenditure	436,692.11
WSP UK LTD	05/09/2023	GF Capital Expenditure	17,997.78
Capital And Centric Symphony Limit	05/09/2023	GF Capital Expenditure	16,428.00
WSP UK LTD	05/09/2023	GF Capital Expenditure	8,770.00
True Colours Inclusive CIC	05/09/2023	Private Day Care	7,327.20
Security Monitoring Centres Ltd	05/09/2023	Payments to Private Contracto	3,522.02
Amore Complex Care Ltd	05/09/2023	Payments to Private Contracto	3,100.06
EFT Systems Limited	05/09/2023	Payments to Private Contracto	2,781.19
Amore Complex Care Ltd	05/09/2023	Payments to Private Contracto	2,335.84
CPC Project Services LLP	05/09/2023	HRA Capital Expenditure	1,917.00
Miles Bramwell Admin Services t/a	05/09/2023	Payments to Private Contracto	1,736.85
Baydale Control Systems Ltd	05/09/2023	Repairs & Maintenance (Landl	1,296.95
Hemming Group Limited	05/09/2023	Advertising (Non Employee)	750.00
Baydale Control Systems Ltd	05/09/2023	Repairs & Maintenance (Landl	601.30
Corrie Finn T/A Corries Cakes	05/09/2023	Provisions - Food and Drink	600.00
Raising Aspirations Ltd	05/09/2023	Hired & Contracted Services	500.00
WN7 Outreach CIC	05/09/2023	Professional Fees	7,965.00
Handicare Accessibility Ltd	05/09/2023	GF Capital Expenditure	4,430.00
Aran Hodgkinson t/a Sphairistrike T	05/09/2023	Professional Fees	1,762.50
Independent Adaptations Ltd	05/09/2023	HRA Capital Expenditure	1,093.00
Paypoint Plc	05/09/2023	Equipment Furniture & Materi	11,225.00
The Brick	05/09/2023	Equipment Furniture & Materi	3,590.00
PayPoint Network Ltd	05/09/2023	Equipment Furniture & Materi	2,650.48
Leigh Caring Kitchen	05/09/2023	Equipment Furniture & Materi	1,072.00
British Gas Social Housing Limited T	05/09/2023	HRA Day to Day Responsive Re	513.27
D.I.A.S.	05/09/2023	Professional Fees	33,333.33
Supra UK Limited T/A The Key Safe (	05/09/2023	Equipment Furniture & Materi	520.00
STEPScic	05/09/2023	Private Day Care	10,872.00
Elite Care North West Ltd	05/09/2023	Private Domicilliary	7,868.11
STEPScic	05/09/2023	Private Day Care	7,008.00
Elite Care North West Ltd	05/09/2023	Private Domicilliary	6,020.29
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	4,681.04
Elite Care North West Ltd	05/09/2023	Private Domicilliary	4,619.53
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	4,577.22
Belong Limited	05/09/2023	Private Domicilliary	2,317.00
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	2,040.77
Greenslate Community Farm Ltd	05/09/2023	Private Day Care	1,760.00
PAL Electrical (NW) Ltd	05/09/2023	Subcontracted Repairs	1,493.70
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	1,334.50
Funeral Services Limited	05/09/2023	Hired & Contracted Services	1,195.00
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	1,079.04
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	950.30
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	854.25
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	826.06
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	807.75
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	747.15
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	683.40



PAL Electrical (NW) Ltd	05/09/2023	Subcontracted Repairs	640.15
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	580.00
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	580.00
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	580.00
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	580.00
Pro Care Shower and Bathroom Cer	05/09/2023	Direct Materials	580.00
Amberswood Environmental Service	05/09/2023	Private Day Care	569.60
My Care My Home Limited	05/09/2023	Private Domicilliary	515.16
Standish Energy Ltd	05/09/2023	Subcontracted Repairs	18,545.59
Standish Energy Ltd	05/09/2023	Subcontracted Repairs	15,331.72
WOODS BUILDING SERVICES T/A AA	05/09/2023	Subcontracted Repairs	14,646.00
P N P Electrical Services Ltd	05/09/2023	Subcontracted Repairs	5,108.17
P N P Electrical Services Ltd	05/09/2023	Subcontracted Repairs	4,257.00
P N P Electrical Services Ltd	05/09/2023	Subcontracted Repairs	3,135.47
P N P Electrical Services Ltd	05/09/2023	Subcontracted Repairs	2,700.00
Lee Russell Decorators Ltd	05/09/2023	Subcontracted Repairs	1,522.43
D G West t/a West Plumbing Service	05/09/2023	Subcontracted Repairs	1,345.65
PAL Electrical (NW) Ltd	05/09/2023	Subcontracted Repairs	708.76
PAL Electrical (NW) Ltd	05/09/2023	Subcontracted Repairs	706.27
D G West t/a West Plumbing Service	05/09/2023	Subcontracted Repairs	576.70
Weldfast Services Ltd	05/09/2023	Subcontracted Repairs	565.65
Weldfast Services Ltd	05/09/2023	Subcontracted Repairs	509.95
Yorkshire Purchasing Organisation	05/09/2023	Provisions - Food and Drink	5,754.79
Thorburn Residents	05/09/2023	Grants to External Bodies	1,725.00
Dorset Road Community Centre	05/09/2023	Grants to External Bodies	1,136.00
Golborne Parkside Sports & Commu	05/09/2023	Grants to External Bodies	500.00
Ashton Park Juniors FC	05/09/2023	Grants to External Bodies	500.00
AIM Northwest	05/09/2023	Grants to External Bodies	500.00
AIM Northwest	05/09/2023	Grants to External Bodies	500.00
T F Jones Property Services Ltd	05/09/2023	HRA Capital Expenditure	3,368.95
Furniture Resource Centre Ltd	05/09/2023	HRA Capital Expenditure	541.66
One Vision Group Wigan Limited	05/09/2023	Payments to Private Contracto	2,970.39
First Steps Private Day Nursery Low	05/09/2023	Nursery Grant Payments	80,418.24
Little Giggles Private Day Nursery &	05/09/2023	Nursery Grant Payments	76,081.68
Mere House Day Nursery Ltd	05/09/2023	Nursery Grant Payments	72,093.16
Young Persons' Centre	05/09/2023	Nursery Grant Payments	69,430.70
Holly Tree Day Nursery Ltd	05/09/2023	Nursery Grant Payments	66,990.96
Honey Bears Ltd	05/09/2023	Nursery Grant Payments	60,606.88
Cheshire Care Ltd T/A Fairfield & Tw	05/09/2023	Nursery Grant Payments	54,757.92
Lamberhead Green Headstart	05/09/2023	Nursery Grant Payments	54,494.16
Atherton Pre-School	05/09/2023	Nursery Grant Payments	53,441.36
Hindsford Community Link NW Ltd	05/09/2023	Nursery Grant Payments	52,575.28
Busy Bees Ltd - Just Learning	05/09/2023	Nursery Grant Payments	52,448.59
Heron Day Nursery	05/09/2023	Nursery Grant Payments	51,572.64
Redwood House Childrens Nursery	05/09/2023	Nursery Grant Payments	51,518.88
The Ducklings Day Nursery	05/09/2023	Nursery Grant Payments	49,331.52
Best Friends Nursery	05/09/2023	Nursery Grant Payments	48,836.36
Over the Rainbow Nurseries Limited	05/09/2023	Nursery Grant Payments	47,698.00
Little Rainbow Day Nursery	05/09/2023	Nursery Grant Payments	47,557.21
Vicky Halliwell T/A Appy Little Plum:	05/09/2023	Nursery Grant Payments	46,934.16

Top Chapel Day Nursery	05/09/2023	Nursery Grant Payments	46,621.68
Storytimes Private Day Nursery	05/09/2023	Nursery Grant Payments	42,843.36
Starbrite Nursery	05/09/2023	Nursery Grant Payments	40,854.58
Little Angels Day Nursery	05/09/2023	Nursery Grant Payments	40,724.88
St Bede Childcare T/A Little Owls Da	05/09/2023	Nursery Grant Payments	40,041.13
Childcare & Community Centres	05/09/2023	Nursery Grant Payments	40,005.84
Brooklands Childcare Ltd	05/09/2023	Nursery Grant Payments	39,901.68
A D & C Farrell Ltd	05/09/2023	Nursery Grant Payments	38,613.79
Footprints Day Nursery	05/09/2023	Nursery Grant Payments	38,209.92
Next Generation Nursery & Schoolie	05/09/2023	Nursery Grant Payments	38,060.40
Little Angels Day Nursery	05/09/2023	Nursery Grant Payments	37,018.24
Woodland Adventure Nursey Ltd	05/09/2023	Nursery Grant Payments	36,738.80
ABC Castle Nursery	05/09/2023	Nursery Grant Payments	35,258.16
Thrive Childcare & Education Ltd	05/09/2023	Nursery Grant Payments	35,026.65
J E Nurseries Ltd	05/09/2023	Nursery Grant Payments	33,815.04
Cheshire Care Ltd T/A Fairfield & Tw	05/09/2023	Nursery Grant Payments	33,591.60
Little Acorns Private Nursery	05/09/2023	Nursery Grant Payments	33,106.08
Twinkle Toes	05/09/2023	Nursery Grant Payments	32,385.36
Fledglings Nursery	05/09/2023	Nursery Grant Payments	32,191.51
Aspull Pre School LTD	05/09/2023	Nursery Grant Payments	32,035.76
Brooklands Childcare Ltd	05/09/2023	Nursery Grant Payments	31,429.68
Kids 2 US Ltd	05/09/2023	Nursery Grant Payments	31,308.98
Play Pals Childcare Ltd	05/09/2023	Nursery Grant Payments	31,195.92
Happy Hours Day Nursery Ltd	05/09/2023	Nursery Grant Payments	30,873.36
Bumblebees	05/09/2023	Nursery Grant Payments	30,713.43
Little Giggles Private Day Nursery &	05/09/2023	Nursery Grant Payments	30,565.92
ABC Pre School	05/09/2023	Nursery Grant Payments	30,431.52
Newton Westpark Nursery	05/09/2023	Nursery Grant Payments	30,119.04
WIGAN BC Millbrook Playalong and	05/09/2023	Nursery Grant Payments	29,780.68
The Jigsaw Club Ltd	05/09/2023	Nursery Grant Payments	29,509.64
Jack in the Box Day Nursery (Wigan)	05/09/2023	Nursery Grant Payments	29,384.88
Little Acorns Hindley Green Ltd	05/09/2023	Nursery Grant Payments	28,973.28
First Steps At Cansfield	05/09/2023	Nursery Grant Payments	28,254.24
Brooklands Childcare Ltd	05/09/2023	Nursery Grant Payments	27,693.12
Bluestone Childcare Ltd	05/09/2023	Nursery Grant Payments	27,431.04
Little Rainbows 2	05/09/2023	Nursery Grant Payments	27,334.23
Little Acorns Day Nursery Springfiel	05/09/2023	Nursery Grant Payments	26,592.86
Standish Under Fives	05/09/2023	Nursery Grant Payments	26,338.99
Little Foxes (Wigan) Ltd T/A Iona Ho	05/09/2023	Nursery Grant Payments	26,076.96
St Johns Mosley Common Nursery &	05/09/2023	Nursery Grant Payments	24,519.60
Sweet Peas Nursery & Pre-school Lt	05/09/2023	Nursery Grant Payments	24,385.20
Play Pals Childcare Ltd	05/09/2023	Nursery Grant Payments	23,959.60
Sunbeams Day Nursery	05/09/2023	Nursery Grant Payments	23,854.32
Higher Folds Community Centre	05/09/2023	Nursery Grant Payments	23,163.84
Little People Day Nursery	05/09/2023	Nursery Grant Payments	23,046.24
First Steps Nursery (Leigh Branch)	05/09/2023	Nursery Grant Payments	23,046.24
The Village Nursery	05/09/2023	Nursery Grant Payments	22,312.08
ABC Pre School	05/09/2023	Nursery Grant Payments	21,705.60
Lesley Gormally t/a Parsons Walk N	05/09/2023	Nursery Grant Payments	21,547.68
Headstart Pre-School Ltd	05/09/2023	Nursery Grant Payments	21,291.98

St Thomas Pre School	05/09/2023	Nursery Grant Payments	20,329.26
ABC Pre School	05/09/2023	Nursery Grant Payments	19,960.08
Brooklands Childcare Ltd	05/09/2023	Nursery Grant Payments	19,929.28
Hope School Early Years Section 27	05/09/2023	Nursery Grant Payments	19,901.28
Langtree Hall Day Nursery Ltd	05/09/2023	Nursery Grant Payments	18,443.04
Jumping Jacks Nursery	05/09/2023	Nursery Grant Payments	18,387.15
ABC Private Day Nursery	05/09/2023	Nursery Grant Payments	18,001.20
The Wendy House Nursery Ltd	05/09/2023	Nursery Grant Payments	17,574.48
St Johns Pre-School	05/09/2023	Nursery Grant Payments	17,267.04
St Maries B & A School Club	05/09/2023	Nursery Grant Payments	16,822.28
The Avenue Private Day Nursery	05/09/2023	Nursery Grant Payments	15,928.08
Wigan Borough Council - St Bernadette	05/09/2023	Nursery Grant Payments	15,928.08
Busy Bees Nursery - Wigan Scholes	05/09/2023	Nursery Grant Payments	14,969.68
Little Sticks Forest School Ltd	05/09/2023	Nursery Grant Payments	14,888.24
St. Jude's Pre-School and Wraparound	05/09/2023	Nursery Grant Payments	14,459.76
Highfield Grange Pre School	05/09/2023	Nursery Grant Payments	14,355.60
Community Nurseries Ltd	05/09/2023	Nursery Grant Payments	14,091.84
Vicarage Road Playgroup	05/09/2023	Nursery Grant Payments	11,721.36
Cheryl Dalton t/as The Playhouse Daycare	05/09/2023	Nursery Grant Payments	11,393.27
St Georges Central CE Nursery	05/09/2023	Nursery Grant Payments	10,226.48
Early Excellence Associates Ltd t/a	05/09/2023	Nursery Grant Payments	9,221.52
CLOSED - Ambrose Day Nursery	05/09/2023	Nursery Grant Payments	8,794.80
NurseryandM.E Ltd	05/09/2023	Nursery Grant Payments	7,941.36
Sweet Peas Nursery & Pre-school Ltd	05/09/2023	Nursery Grant Payments	7,649.04
REDACTED	05/09/2023	Nursery Grant Payments	7,529.76
A Stars Pre-School Ltd	05/09/2023	Nursery Grant Payments	7,222.32
REDACTED	05/09/2023	Nursery Grant Payments	7,209.54
Whitley Pre-School Playgroup LTD	05/09/2023	Nursery Grant Payments	7,029.79
Little Explorers Nurseries Goose Green	05/09/2023	Nursery Grant Payments	6,780.48
Justine Brown t/a Happy Hut Childcare	05/09/2023	Nursery Grant Payments	6,691.44
Little Angels Day Nursery	05/09/2023	Nursery Grant Payments	5,838.00
REDACTED	05/09/2023	Nursery Grant Payments	5,258.74
REDACTED	05/09/2023	Nursery Grant Payments	5,029.92
REDACTED	05/09/2023	Nursery Grant Payments	4,023.94
REDACTED	05/09/2023	Nursery Grant Payments	3,968.05
REDACTED	05/09/2023	Nursery Grant Payments	2,926.56
REDACTED	05/09/2023	Nursery Grant Payments	2,514.96
REDACTED	05/09/2023	Nursery Grant Payments	1,844.30
WIGAN BC WOODFOLD EARLY BIRD	05/09/2023	Nursery Grant Payments	1,732.53
REDACTED	05/09/2023	Nursery Grant Payments	1,697.24
REDACTED	05/09/2023	Nursery Grant Payments	1,676.64
REDACTED	05/09/2023	Nursery Grant Payments	1,676.64
REDACTED	05/09/2023	Nursery Grant Payments	1,676.64
REDACTED	05/09/2023	Nursery Grant Payments	1,676.64
REDACTED	05/09/2023	Nursery Grant Payments	1,676.64
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92

REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
REDACTED	05/09/2023	Nursery Grant Payments	1,249.92
Paula's Childminding Service	05/09/2023	Nursery Grant Payments	1,089.82
Hannah Mackintosh t/a Hannah's Cl	05/09/2023	Nursery Grant Payments	1,005.98
REDACTED	05/09/2023	Nursery Grant Payments	838.32
REDACTED	05/09/2023	Nursery Grant Payments	670.66
Forbes Solicitors	05/09/2023	Insurance Work and Claims	1,760.00
Rouse Landscape Ltd	05/09/2023	Professional Fees	1,500.00
Park Retail Ltd T/A Love2Reward	05/09/2023	Equipment Furniture & Materi	7,200.00
Solutions For Leisure Ltd	05/09/2023	Equipment Furniture & Materi	760.00
British Gas Social Housing Limited T,	05/09/2023	HRA Capital Expenditure	149,497.59
British Gas Social Housing Limited T,	05/09/2023	HRA Capital Expenditure	14,907.37
British Gas Social Housing Limited T,	05/09/2023	HRA Capital Expenditure	6,490.02
Brenntag Uk Ltd	05/09/2023	Chemicals	1,120.00
AppleCast Limited	05/09/2023	Grants to External Bodies	536.00
Weightmans LLP	05/09/2023	Insurance Work and Claims	1,674.85
T F Jones Property Services Ltd	05/09/2023	HRA Day to Day Responsive Re	1,595.98
Technogym UK Ltd	06/09/2023	Licence Fees	510.00
Laurel Ltd	06/09/2023	GF Capital Expenditure	3,200.00
Tameside Council	06/09/2023	Payments to Other Local Authc	65,500.00
John Pollock Designs For The Disabl	06/09/2023	GF Capital Expenditure	12,051.00
Mint Northwest Ltd	06/09/2023	GF Capital Expenditure	5,892.40
Capita Property & Infrastructure LTI	06/09/2023	Professional Fees	57,711.63
Ablemaster Building Services Ltd	06/09/2023	GF Capital Expenditure	5,799.52
AGR Limited	06/09/2023	GF Capital Expenditure	5,165.00
Purcell Architecture Limited	06/09/2023	GF Capital Expenditure	16,536.14
J Hopkins (Contractors) Ltd	06/09/2023	GF Capital Expenditure	8,476.00
Warrington Borough Council	06/09/2023	Hospitality	2,500.00
Martin Green t/a Healthy Arts	06/09/2023	Professional Fees	1,730.00
Plincke Landscape Ltd	06/09/2023	GF Capital Expenditure	1,325.00
Purcell Architecture Limited	06/09/2023	GF Capital Expenditure	1,320.00
Catherine Ann Radford T/A CAR Spe	06/09/2023	Professional Fees	550.00
Sunshine House Wigan	06/09/2023	Equipment Furniture & Materi	6,521.32
Sunshine House Wigan	06/09/2023	Equipment Furniture & Materi	1,000.00
Thrive (Hindley) CIC	06/09/2023	Private Day Care	33,584.74
NHS Greater Manchester Integratec	06/09/2023	Respite Care	25,492.63
True Colours Inclusive CIC	06/09/2023	Private Day Care	7,118.18
Cornerstone Design & Marketing Lt	06/09/2023	Advertising (Non Employee)	3,150.00
Thrive (Hindley) CIC	06/09/2023	Private Day Care	2,950.00
Thrive (Hindley) CIC	06/09/2023	Private Day Care	2,680.00
Thrive (Hindley) CIC	06/09/2023	Private Day Care	2,310.00
Thrive (Hindley) CIC	06/09/2023	Payments to Private Contracto	1,570.50
Thrive (Hindley) CIC	06/09/2023	Private Day Care	804.00
We are with you	06/09/2023	Housing Support / Drugs and A	294,964.25
Royal Mail Group Ltd	06/09/2023	Postages	8,407.95
Amsy Limited	06/09/2023	Professional Fees	10,461.56
Amsy Limited	06/09/2023	Professional Fees	1,750.45
Social Care Services Group	06/09/2023	Payments to Voluntary Organis	21,257.01
Fostering Solutions	06/09/2023	Payments to Voluntary Organis	6,890.06

Parallel Parents	06/09/2023	Payments to Voluntary Organisations	6,213.64
Foster Care Associates Limited (FCA)	06/09/2023	Rent	4,478.26
Parallel Parents	06/09/2023	Payments to Voluntary Organisations	4,210.11
Parallel Parents	06/09/2023	Payments to Voluntary Organisations	3,982.57
Parallel Parents	06/09/2023	Payments to Voluntary Organisations	3,766.81
Parallel Parents	06/09/2023	Payments to Voluntary Organisations	3,578.33
Chatsworth High School & Community	06/09/2023	Payments to Other Local Authorities	3,756.00
Chatsworth High School & Community	06/09/2023	Payments to Other Local Authorities	3,004.00
Chatsworth High School & Community	06/09/2023	Payments to Other Local Authorities	2,253.00
Melling Commercial Ltd T/A Westwood	06/09/2023	Vehicle and Plant Hire	833.14
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	617.05
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	608.10
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	06/09/2023	Repair And Maintenance Transport	1,869.99
Farnworth 2000 T/A PSD Group	06/09/2023	Vehicle and Plant Hire	552.00
Wigan Pier Promotions Ltd	06/09/2023	Professional Fees	4,450.00
Agrovista UK Ltd	06/09/2023	Equipment Furniture & Materials	729.30
Caring Connections Limited	06/09/2023	Private Domiciliary	19,314.32
Caring Connections Limited	06/09/2023	Private Domiciliary	2,415.42
Handicare Accessibility Ltd	06/09/2023	GF Capital Expenditure	2,405.00
Caring Connections Limited	06/09/2023	Private Domiciliary	2,208.79
Caring Connections Limited	06/09/2023	Private Domiciliary	1,618.38
Caring Connections Limited	06/09/2023	Private Domiciliary	1,292.76
Caring Connections Limited	06/09/2023	Private Domiciliary	899.10
Caring Connections Limited	06/09/2023	Private Domiciliary	845.64
Caring Connections Limited	06/09/2023	Private Domiciliary	836.26
SEND Recruitment Ltd	06/09/2023	Private Education Services	2,644.17
SEND Recruitment Ltd	06/09/2023	Private Education Services	2,604.15
The Ark Wigan Ltd	06/09/2023	Private Education Services	1,327.50
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	2,426.51
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,647.54
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	1,602.38



Reed Specialist Recruitment Ltd	06/09/2023	Agency Staff	528.65
Sabbir Kothia & Jerome Rudd	06/09/2023	GF Capital Expenditure	84,937.00
Weldfast Services Ltd	06/09/2023	Repairs & Maintenance (Non C	3,675.00
Weldfast Services Ltd	06/09/2023	Repairs & Maintenance (Non C	1,075.00
Correct Flow Eng Ltd	06/09/2023	Chemicals	883.92
Royal Mail Group Ltd	06/09/2023	Postages	7,383.47
C P Davidson & Sons Ltd.	06/09/2023	Vehicle and Plant Hire	3,060.00
BDS Contracting Services	06/09/2023	Agency Staff	2,176.00
Cen Group Ltd T/A Centrad	06/09/2023	Telecommunications	610.50
BEK Enviro Ltd	06/09/2023	Grants to External Bodies	2,680.00
Salford City Council	07/09/2023	Equipment Furniture & Materi:	11,975.00
Salford City Council	07/09/2023	Equipment Furniture & Materi:	5,987.50
Drs D'Arifat, Elislam, Wan & Saroha	07/09/2023	Payments to Health Authoritit	2,553.02
Royal Liverpool University Hospitals	07/09/2023	Equipment Furniture & Materi:	2,398.00
Royal Liverpool University Hospitals	07/09/2023	Equipment Furniture & Materi:	1,313.00
Citron Hygiene UK Ltd	07/09/2023	Hired & Contracted Services	964.34
Drs D'Arifat, Elislam, Wan & Saroha	07/09/2023	Payments to Health Authoritit	926.37
The Wigan Beer Company	07/09/2023	Provisions - Food and Drink	808.41
SSP Health Medical Services Ltd	07/09/2023	Payments to Health Authoritit	681.66
SSP Health Medical Services Ltd	07/09/2023	Payments to Health Authoritit	646.95
ISS Mediclean Ltd	07/09/2023	Cleaning & Domestic Supplies	558.26
Reddish Vale Insulations Ltd	07/09/2023	GF Capital Expenditure	54,555.00
Link Contracting Services Ltd	07/09/2023	GF Capital Expenditure	33,505.91
Your Housing Group	07/09/2023	Rent	4,720.17
Langley House Trust - Fleetwood	07/09/2023	Payments to Private Contracto	3,242.80
Continuum Support Care Services Lt	07/09/2023	Payments to Private Contracto	2,413.35
Continuum Support Care Services Lt	07/09/2023	Payments to Private Contracto	2,413.35
Continuum Support Care Services Lt	07/09/2023	Payments to Private Contracto	2,179.80
Community Resourcing Limited	07/09/2023	Agency Staff	1,676.84
Community Resourcing Limited	07/09/2023	Agency Staff	1,676.84
Community Resourcing Limited	07/09/2023	Agency Staff	1,676.84
Community Resourcing Limited	07/09/2023	Agency Staff	1,676.84
Community Resourcing Limited	07/09/2023	Agency Staff	1,676.84
Community Resourcing Limited	07/09/2023	Agency Staff	1,654.18
Community Resourcing Limited	07/09/2023	Agency Staff	1,631.52
Community Resourcing Limited	07/09/2023	Agency Staff	1,586.20
Douglas Valley Early Years CTR	07/09/2023	GF Capital Expenditure	1,550.50
Community Resourcing Limited	07/09/2023	Agency Staff	1,019.70
Douglas Valley Early Years CTR	07/09/2023	GF Capital Expenditure	855.00
Scottish Power Group	07/09/2023	Payments to Voluntary Organisi	530.77
New Foundations Housing Associati	07/09/2023	Rent	20,373.06
Transition Care Co Ltd	07/09/2023	Payments to Private Contracto	4,902.24
Kibo Hospital Services Ltd T/A Balan	07/09/2023	Payments to Private Contracto	6,440.56
Transition Care Co Ltd	07/09/2023	Payments to Private Contracto	4,902.24
BDS Contracting Services	07/09/2023	Agency Staff	4,896.00
BDS Contracting Services	07/09/2023	Agency Staff	4,080.00
365 Support Ltd	07/09/2023	Payments to Private Contracto	3,445.96
BDS Contracting Services	07/09/2023	Agency Staff	2,924.00
WCG Fountains Ltd	07/09/2023	Respite Care	2,724.12
G Tomlinson t/a Combined Care Ser	07/09/2023	Private Domicilliary	537.28

Vital Energi Utilities Limited	07/09/2023	GF Capital Expenditure	275,000.00
Diversey Limited T/A Shorrock Trich	07/09/2023	Cleaning & Domestic Supplies	1,276.67
Liberty Gas Group Ltd	07/09/2023	HRA Programmed Works	77,837.76
British Gas Social Housing Limited T,	07/09/2023	HRA Day to Day Responsive Re	13,271.01
J Fisher & Sons Ltd	07/09/2023	Direct Materials	946.20
Chippindale Plant Ltd	07/09/2023	Vehicle and Plant Hire	736.00
Chippindale Plant Ltd	07/09/2023	Vehicle and Plant Hire	736.00
McCarthy Bennett Holland	07/09/2023	HRA Capital Expenditure	110,000.00
Eric Wright Group Ltd	07/09/2023	Equipment Furniture & Materi:	52,000.00
Eric Wright Group Ltd	07/09/2023	Equipment Furniture & Materi:	10,323.02
Eric Wright Group Ltd	07/09/2023	Equipment Furniture & Materi:	1,180.42
Millfield Agricultural Services Ltd	07/09/2023	Vehicle and Plant Hire	6,337.20
Millfield Agricultural Services Ltd	07/09/2023	Subcontracted Repairs	4,625.00
Millfield Agricultural Services Ltd	07/09/2023	Subcontracted Repairs	4,050.00
Versa Ltd	07/09/2023	Direct Materials	3,700.00
Ai-Media UK B Ltd	07/09/2023	Equipment Furniture & Materi:	2,385.00
Aggregate Industries UK Ltd	07/09/2023	Direct Materials	831.98
Freeths LLP Client Account	07/09/2023	GF Capital Expenditure	7,574.40
Bithell's Waste Management LTD	07/09/2023	Equipment Hire	2,000.00
Bithell's Waste Management LTD	07/09/2023	Refuse Collection	1,452.00
Bithell's Waste Management LTD	07/09/2023	Refuse Collection	1,032.00
Bithell's Waste Management LTD	07/09/2023	Refuse Collection	1,032.00
AW Childcare Services Ltd	07/09/2023	Private Day Care	979.00
Adult Community Education (Wigan	07/09/2023	Private Day Care	10,502.64
True Colours Inclusive CIC	07/09/2023	Private Day Care	7,118.18
Excel in life (NW) CIC	07/09/2023	Private Day Care	2,815.89
Adult Community Education (Wigan	07/09/2023	Private Day Care	603.60
The Dean Trust t/as Rose Bridge Acc	07/09/2023	Internal Education Services	2,740.82
Dean Trust Wigan	07/09/2023	Internal Education Services	586.54
Gorgemead Ltd T/A Cohens Chemis	07/09/2023	Payments to Voluntary Organis	895.57
Hollowood Chemists Ltd	07/09/2023	Payments to Voluntary Organis	751.98
Bradshaw Medical Centre	07/09/2023	Payments to Voluntary Organis	620.40
Civica Uk Ltd	07/09/2023	GF Capital Expenditure	15,685.03
Platt Bridge Consortium LLP	07/09/2023	Payments to Voluntary Organis	671.34
PCT Healthcare (T/A Tims & Parker)	07/09/2023	Payments to Voluntary Organis	653.92
Sharief Healthcare Ltd	07/09/2023	Payments to Voluntary Organis	644.18
Aim RX Ltd	07/09/2023	Payments to Voluntary Organis	622.43
My Life DP Managed Accounts t/a N	07/09/2023	Direct Payments	4,901.82
Disability Direct	07/09/2023	Direct Payments	4,583.41
My Life DP Managed Accounts t/a N	07/09/2023	Direct Payments	4,482.66
Disability Direct	07/09/2023	Direct Payments	4,047.44
Disability Direct	07/09/2023	Direct Payments	3,453.49
Disability Direct	07/09/2023	Direct Payments	3,335.97
Disability Direct	07/09/2023	Direct Payments	3,288.19
Disability Direct	07/09/2023	Direct Payments	3,142.16
Disability Direct	07/09/2023	Direct Payments	3,130.93
Disability Direct	07/09/2023	Direct Payments	3,066.00
Disability Direct	07/09/2023	Direct Payments	2,993.17
Disability Direct	07/09/2023	Direct Payments	2,674.82
Disability Direct	07/09/2023	Direct Payments	2,664.62



Disability Direct	07/09/2023	Direct Payments	2,557.36
Disability Direct	07/09/2023	Direct Payments	2,554.67
Disability Direct	07/09/2023	Direct Payments	2,538.94
Disability Direct	07/09/2023	Direct Payments	2,538.86
Disability Direct	07/09/2023	Direct Payments	2,538.86
Disability Direct	07/09/2023	Direct Payments	2,538.86
Disability Direct	07/09/2023	Direct Payments	2,536.17
Disability Direct	07/09/2023	Direct Payments	2,507.85
Disability Direct	07/09/2023	Direct Payments	2,460.77
Disability Direct	07/09/2023	Direct Payments	2,359.87
Disability Direct	07/09/2023	Direct Payments	2,253.60
Disability Direct	07/09/2023	Direct Payments	2,249.77
Disability Direct	07/09/2023	Direct Payments	2,213.32
Disability Direct	07/09/2023	Direct Payments	2,095.91
Disability Direct	07/09/2023	Direct Payments	2,090.91
Disability Direct	07/09/2023	Direct Payments	2,047.00
Disability Direct	07/09/2023	Direct Payments	1,945.58
Disability Direct	07/09/2023	Direct Payments	1,860.85
Disability Direct	07/09/2023	Direct Payments	1,816.16
Disability Direct	07/09/2023	Direct Payments	1,789.46
Disability Direct	07/09/2023	Direct Payments	1,648.55
Disability Direct	07/09/2023	Direct Payments	1,641.27
Disability Direct	07/09/2023	Direct Payments	1,625.64
Disability Direct	07/09/2023	Direct Payments	1,582.09
Disability Direct	07/09/2023	Direct Payments	1,566.61
Disability Direct	07/09/2023	Direct Payments	1,519.57
Disability Direct	07/09/2023	Direct Payments	1,511.63
Disability Direct	07/09/2023	Direct Payments	1,496.69
Disability Direct	07/09/2023	Direct Payments	1,451.17
Disability Direct	07/09/2023	Direct Payments	1,442.69
Disability Direct	07/09/2023	Direct Payments	1,424.30
Disability Direct	07/09/2023	Direct Payments	1,413.49
Disability Direct	07/09/2023	Direct Payments	1,393.17
Disability Direct	07/09/2023	Direct Payments	1,369.54
Disability Direct	07/09/2023	Direct Payments	1,367.27
Disability Direct	07/09/2023	Direct Payments	1,357.19
Disability Direct	07/09/2023	Direct Payments	1,350.64
Disability Direct	07/09/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	07/09/2023	Direct Payments	1,327.20
Disability Direct	07/09/2023	Direct Payments	1,270.17
Disability Direct	07/09/2023	Direct Payments	1,255.85
Disability Direct	07/09/2023	Direct Payments	1,247.95
Disability Direct	07/09/2023	Direct Payments	1,195.73
Disability Direct	07/09/2023	Direct Payments	1,160.73
Disability Direct	07/09/2023	Direct Payments	1,153.01
Disability Direct	07/09/2023	Direct Payments	1,150.24
Disability Direct	07/09/2023	Direct Payments	1,114.68
Disability Direct	07/09/2023	Direct Payments	1,102.05
Disability Direct	07/09/2023	Direct Payments	1,101.41
Disability Direct	07/09/2023	Direct Payments	1,061.76

Disability Direct	07/09/2023	Direct Payments	1,047.97
Disability Direct	07/09/2023	Direct Payments	1,047.60
Disability Direct	07/09/2023	Direct Payments	1,026.61
Disability Direct	07/09/2023	Direct Payments	1,021.67
Disability Direct	07/09/2023	Direct Payments	1,020.02
Disability Direct	07/09/2023	Direct Payments	1,016.91
Disability Direct	07/09/2023	Direct Payments	1,005.97
Disability Direct	07/09/2023	Direct Payments	1,003.97
Disability Direct	07/09/2023	Direct Payments	988.69
Disability Direct	07/09/2023	Direct Payments	985.15
Disability Direct	07/09/2023	Direct Payments	982.28
Disability Direct	07/09/2023	Direct Payments	977.78
Disability Direct	07/09/2023	Direct Payments	977.70
Disability Direct	07/09/2023	Direct Payments	973.90
Disability Direct	07/09/2023	Direct Payments	928.90
Disability Direct	07/09/2023	Direct Payments	912.24
Disability Direct	07/09/2023	Direct Payments	875.82
Disability Direct	07/09/2023	Direct Payments	874.93
Disability Direct	07/09/2023	Direct Payments	873.00
Disability Direct	07/09/2023	Direct Payments	861.02
Disability Direct	07/09/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	07/09/2023	Direct Payments	843.84
Disability Direct	07/09/2023	Direct Payments	822.22
Disability Direct	07/09/2023	Direct Payments	816.48
Disability Direct	07/09/2023	Direct Payments	816.22
Disability Direct	07/09/2023	Direct Payments	814.26
Disability Direct	07/09/2023	Direct Payments	812.77
Disability Direct	07/09/2023	Direct Payments	809.04
Disability Direct	07/09/2023	Direct Payments	786.45
Disability Direct	07/09/2023	Direct Payments	767.44
Disability Direct	07/09/2023	Direct Payments	733.17
Disability Direct	07/09/2023	Direct Payments	715.68
Disability Direct	07/09/2023	Direct Payments	715.43
Disability Direct	07/09/2023	Direct Payments	706.99
Disability Direct	07/09/2023	Direct Payments	680.40
Disability Direct	07/09/2023	Direct Payments	678.09
Disability Direct	07/09/2023	Direct Payments	667.26
Disability Direct	07/09/2023	Direct Payments	660.44
Disability Direct	07/09/2023	Direct Payments	660.05
Disability Direct	07/09/2023	Direct Payments	657.28
Disability Direct	07/09/2023	Direct Payments	653.73
Disability Direct	07/09/2023	Direct Payments	647.41
Disability Direct	07/09/2023	Direct Payments	637.05
Disability Direct	07/09/2023	Direct Payments	636.96
Disability Direct	07/09/2023	Direct Payments	634.77
Disability Direct	07/09/2023	Direct Payments	633.65
Disability Direct	07/09/2023	Direct Payments	632.00
Disability Direct	07/09/2023	Direct Payments	632.00
Disability Direct	07/09/2023	Direct Payments	623.45
Disability Direct	07/09/2023	Direct Payments	622.13

Disability Direct	07/09/2023	Direct Payments	622.13
Disability Direct	07/09/2023	Direct Payments	622.13
Disability Direct	07/09/2023	Direct Payments	619.36
Disability Direct	07/09/2023	Direct Payments	617.06
Disability Direct	07/09/2023	Direct Payments	615.13
Disability Direct	07/09/2023	Direct Payments	615.05
Disability Direct	07/09/2023	Direct Payments	609.49
Disability Direct	07/09/2023	Direct Payments	609.49
Disability Direct	07/09/2023	Direct Payments	606.72
Disability Direct	07/09/2023	Direct Payments	604.00
Disability Direct	07/09/2023	Direct Payments	582.00
Disability Direct	07/09/2023	Direct Payments	568.80
Disability Direct	07/09/2023	Direct Payments	564.41
Disability Direct	07/09/2023	Direct Payments	558.93
Disability Direct	07/09/2023	Direct Payments	555.01
Disability Direct	07/09/2023	Direct Payments	546.84
Disability Direct	07/09/2023	Direct Payments	539.20
Disability Direct	07/09/2023	Direct Payments	530.88
Disability Direct	07/09/2023	Direct Payments	530.00
Disability Direct	07/09/2023	Direct Payments	527.33
Disability Direct	07/09/2023	Direct Payments	526.37
Disability Direct	07/09/2023	Direct Payments	522.03
Disability Direct	07/09/2023	Direct Payments	521.01
Disability Direct	07/09/2023	Direct Payments	517.25
Disability Direct	07/09/2023	Direct Payments	515.08
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	508.37
Disability Direct	07/09/2023	Direct Payments	505.60
Disability Direct	07/09/2023	Direct Payments	505.60
Disability Direct	07/09/2023	Direct Payments	502.45
Disability Direct	07/09/2023	Direct Payments	502.05
Chris Hurst t/as Hawk Environmenta	07/09/2023	Repairs & Maintenance (Landl	1,524.60
Sub Surface North West Ltd	07/09/2023	Repairs & Maintenance (Non C	1,105.00
H M Prison & Probation Service	07/09/2023	Payments to Government Dep:	25,854.00
Standish Energy Ltd	07/09/2023	Subcontracted Repairs	17,824.19
Standish Energy Ltd	07/09/2023	Subcontracted Repairs	17,777.92
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	8,076.76
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	7,811.50
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	7,654.25
Standish Energy Ltd	07/09/2023	Subcontracted Repairs	5,240.99
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	5,157.25
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	5,102.84
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	3,771.00
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	3,105.38
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	2,070.26
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	1,883.25

Standish Energy Ltd	07/09/2023	Subcontracted Repairs	1,702.53
Standish Energy Ltd	07/09/2023	Subcontracted Repairs	1,334.00
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	1,245.21
Standish Energy Ltd	07/09/2023	Subcontracted Repairs	1,020.49
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	886.35
Michael Culshaw T/A Salisbury Roof	07/09/2023	Subcontracted Repairs	830.14
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	784.60
D G West t/a West Plumbing Service	07/09/2023	Subcontracted Repairs	758.25
Portman Doors Ltd	07/09/2023	Subcontracted Repairs	725.00
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	606.48
P N P Electrical Services Ltd	07/09/2023	Subcontracted Repairs	529.56
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	5,593.70
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	4,300.00
Norse Commercial Services Ltd	07/09/2023	GF Capital Expenditure	4,170.50
Parklands Services (NW) Ltd	07/09/2023	Repairs & Maintenance (Non C	3,801.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	2,845.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	2,776.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Non C	2,738.00
ThyssenKrupp Encasa - A Divison of	07/09/2023	HRA Capital Expenditure	2,710.97
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	2,705.00
Norse Commercial Services Ltd	07/09/2023	GF Capital Expenditure	2,480.26
Correct Flow Eng Ltd	07/09/2023	Repairs & Maintenance (Landl	2,239.50
Ascendant Lifts Ltd	07/09/2023	GF Capital Expenditure	2,200.00
Ascendant Lifts Ltd	07/09/2023	Repairs & Maintenance (Landl	2,200.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	2,068.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Non C	2,020.00
Terry Group Ltd	07/09/2023	HRA Day to Day Responsive Re	1,918.80
Brookhouse Contracting Ltd	07/09/2023	Repairs & Maintenance (Landl	1,895.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	1,687.00
Correct Flow Eng Ltd	07/09/2023	Repairs & Maintenance (Landl	1,680.00
Standish Energy Ltd	07/09/2023	Repairs & Maintenance (Landl	1,250.00
Correct Flow Eng Ltd	07/09/2023	Repairs & Maintenance (Landl	1,225.85
Ascendant Lifts Ltd	07/09/2023	GF Capital Expenditure	1,155.46
Correct Flow Eng Ltd	07/09/2023	Repairs & Maintenance (Landl	1,099.50
Correct Flow Eng Ltd	07/09/2023	Repairs & Maintenance (Landl	995.85
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	976.92
Weldfast Services Ltd	07/09/2023	Repairs & Maintenance (Landl	968.62
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	912.07
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	821.56
Ascendant Lifts Ltd	07/09/2023	Repairs & Maintenance (Landl	795.00
Academy Lifts Ltd	07/09/2023	Repairs & Maintenance (Non C	770.82
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	730.73
Hayman Mechanical Services Ltd	07/09/2023	GF Capital Expenditure	676.90
Parklands Services (NW) Ltd	07/09/2023	Repairs To Equipment	662.90
Ascendant Lifts Ltd	07/09/2023	Repairs & Maintenance (Non C	655.00
Ascendant Lifts Ltd	07/09/2023	Repairs & Maintenance (Landl	630.80
Portman Doors Ltd	07/09/2023	Repairs & Maintenance (Landl	615.00
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	599.73
Academy Lifts Ltd	07/09/2023	GF Capital Expenditure	570.94
Academy Lifts Ltd	07/09/2023	Aids and Adaptations	511.43

Corona Energy Retail 4 Limited	07/09/2023	Unitary Charge on PFI Contract	33,515.11
Corona Energy Retail 4 Limited	07/09/2023	Gas	19,040.53
Corona Energy Retail 4 Limited	07/09/2023	Gas	16,931.80
Corona Energy Retail 4 Limited	07/09/2023	Gas	16,741.00
Corona Energy Retail 4 Limited	07/09/2023	Gas	13,356.40
Corona Energy Retail 4 Limited	07/09/2023	Gas	11,175.33
Corona Energy Retail 4 Limited	07/09/2023	Gas	6,377.19
Corona Energy Retail 4 Limited	07/09/2023	Gas	4,350.26
Corona Energy Retail 4 Limited	07/09/2023	Gas	4,318.17
Corona Energy Retail 4 Limited	07/09/2023	Gas	4,071.84
Corona Energy Retail 4 Limited	07/09/2023	Gas	3,901.83
Corona Energy Retail 4 Limited	07/09/2023	Gas	3,229.49
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,629.14
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,612.66
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,595.75
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,447.57
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,157.28
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,129.77
Corona Energy Retail 4 Limited	07/09/2023	Gas	2,059.45
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,839.84
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,578.43
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,526.49
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,434.19
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,343.91
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,121.55
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,105.10
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,080.75
Corona Energy Retail 4 Limited	07/09/2023	Gas	1,036.41
Corona Energy Retail 4 Limited	07/09/2023	Gas	929.41
Corona Energy Retail 4 Limited	07/09/2023	Gas	755.23
Corona Energy Retail 4 Limited	07/09/2023	Gas	750.81
Corona Energy Retail 4 Limited	07/09/2023	Gas	745.30
Corona Energy Retail 4 Limited	07/09/2023	Gas	718.55
Corona Energy Retail 4 Limited	07/09/2023	Gas	668.81
Corona Energy Retail 4 Limited	07/09/2023	Gas	668.22
Corona Energy Retail 4 Limited	07/09/2023	Gas	631.41
Corona Energy Retail 4 Limited	07/09/2023	Gas	614.75
Corona Energy Retail 4 Limited	07/09/2023	Gas	600.46
Corona Energy Retail 4 Limited	07/09/2023	Gas	590.13
Corona Energy Retail 4 Limited	07/09/2023	Gas	589.65
Corona Energy Retail 4 Limited	07/09/2023	Gas	588.45
Corona Energy Retail 4 Limited	07/09/2023	Gas	536.47
Corona Energy Retail 4 Limited	07/09/2023	Gas	525.63
Corona Energy Retail 4 Limited	07/09/2023	Gas	515.05
Corona Energy Retail 4 Limited	07/09/2023	Gas	510.17
Corona Energy Retail 4 Limited	07/09/2023	Gas	502.15
Corona Energy Retail 4 Limited	07/09/2023	Gas	500.83
Sector Security Services Ltd	07/09/2023	Repairs & Maintenance (Landl	4,639.44
Sector Security Services Ltd	07/09/2023	Payments to Private Contracto	2,914.52
Sector Security Services Ltd	07/09/2023	Payments to Private Contracto	2,676.60

Farnworth 2000 T/A PSD Group	07/09/2023	Vehicle and Plant Hire	606.75
Yorkshire Dales Millennium Trust Cc	07/09/2023	HRA Capital Expenditure	12,770.00
REDACTED	07/09/2023	Rent	525.00
Alison Black Ltd t/a Sportmax	07/09/2023	Equipment Furniture & Materi:	900.20
REDACTED	07/09/2023	Hired & Contracted Services	615.00
Agilisys Limited	07/09/2023	Payments to Private Contracto	38,263.24
Addleshaw Goddard LLP	07/09/2023	Professional Fees	21,410.07
Agilisys Limited	07/09/2023	Professional Fees	1,781.25
Agilisys Limited	07/09/2023	Payments to Private Contracto	100,000.00
Agilisys Limited	07/09/2023	Computer Equipment	61,038.50
Agilisys Limited	07/09/2023	Subcontracted Repairs	13,278.93
Agilisys Limited	07/09/2023	Payments to Private Contracto	10,854.74
Reed Talent Solutions Ltd	07/09/2023	Professional Fees	9,405.00
Grant Thornton UK LLP	07/09/2023	Professional Fees	2,280.00
Today's Community Church	07/09/2023	Conferences	547.41
Weightmans LLP	07/09/2023	Insurance Work and Claims	6,841.64
Weightmans LLP	07/09/2023	Insurance Work and Claims	5,064.00
Protector Insurance	07/09/2023	Insurance Work and Claims	2,996.00
Weightmans LLP	07/09/2023	Insurance Work and Claims	1,590.05
Weightmans LLP	07/09/2023	Insurance Work and Claims	1,276.13
Weightmans LLP	07/09/2023	Insurance Work and Claims	776.26
Creative Support Ltd	07/09/2023	Equipment Furniture & Materi:	35,580.25
Adactus Housing Association Ltd - G	07/09/2023	Professional Fees	14,230.77
Adactus Housing Association Ltd - G	07/09/2023	Rent	9,083.25
The Brick	07/09/2023	Rent	1,533.33
The Brick	07/09/2023	Equipment Furniture & Materi:	1,533.33
The Brick	07/09/2023	Rent	766.66
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	605.35
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	08/09/2023	Vehicle and Plant Hire	552.00
Ashcrofts Mini Travel	08/09/2023	Equipment Furniture & Materi:	3,540.00
Dean Trust Wigan	08/09/2023	Rent	11,644.00
ISS Mediclean Ltd	08/09/2023	Building Cleaning	3,157.37
Newsco Insider Ltd	08/09/2023	Professional Fees	1,570.00
Biffa Waste Services Ltd	08/09/2023	Refuse Collection	645.00
M & D Cleaning Supplies Ltd	08/09/2023	Consumable Materials	611.28
Redrow Homes Ltd	08/09/2023	GF Capital Expenditure	19,500.00
H Young Operations Ltd T/A Sportlir	08/09/2023	GF Capital Expenditure	1,137.45
H Young Operations Ltd T/A Sportlir	08/09/2023	GF Capital Expenditure	1,137.45
Young Persons' Centre	08/09/2023	Hired & Contracted Services	600.00
Little Angels Day Nursery	08/09/2023	Hired & Contracted Services	600.00
Parklands Services (NW) Ltd	08/09/2023	GF Capital Expenditure	51,529.26
Disclosure & Barring Service	08/09/2023	Hired & Contracted Services	10,716.00
UK Environmental & Asbestos Solut	08/09/2023	GF Capital Expenditure	8,910.00
Millfield Agricultural Services Ltd	08/09/2023	Subcontracted Repairs	3,875.00
S1st Limited t/a We Do Social Work	08/09/2023	Equipment Furniture & Materi:	1,474.58

Aggregate Industries UK Ltd	08/09/2023	Direct Materials	1,409.23
Welfare Unit Hire Ltd	08/09/2023	Vehicle and Plant Hire	1,294.00
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	1,277.80
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	1,255.94
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	1,074.92
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	1,044.04
Welfare Unit Hire Ltd	08/09/2023	Vehicle and Plant Hire	995.00
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	872.98
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	782.18
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	746.45
Andrew Richmond T/A Richmond PI	08/09/2023	Vehicle and Plant Hire	734.06
Aggregate Industries UK Ltd	08/09/2023	Direct Materials	661.23
Pontville School Limited	08/09/2023	Private Education Services	28,161.00
Pontville School Limited	08/09/2023	Private Education Services	28,161.00
Pontville School Limited	08/09/2023	Private Education Services	26,180.63
Pontville School Limited	08/09/2023	Private Education Services	25,656.92
Pontville School Limited	08/09/2023	Private Education Services	23,271.20
Pontville School Limited	08/09/2023	Private Education Services	22,180.00
Acorn Care & Education Ltd	08/09/2023	Private Education Services	21,666.66
Pontville School Limited	08/09/2023	Private Education Services	20,102.39
Pontville School Limited	08/09/2023	Private Education Services	19,397.62
Your Housing Group	08/09/2023	Payments to Private Contracto	18,825.75
Aurora Beechkeys T/A Beechkeys Lt	08/09/2023	Private Education Services	16,063.58
Aurora Beechkeys T/A Beechkeys Lt	08/09/2023	Private Education Services	16,063.58
British Gas Social Housing Limited T,	08/09/2023	HRA Day to Day Responsive Re	13,271.01
Creative Support Ltd	08/09/2023	Equipment Furniture & Materi:	12,499.42
S1st Limited t/a We Do Social Work	08/09/2023	Equipment Furniture & Materi:	5,297.25
Edstart Specialist Education Ltd	08/09/2023	Private Education Services	2,518.24
Your Housing Group	08/09/2023	Hired & Contracted Services	2,427.09
S1st Limited t/a We Do Social Work	08/09/2023	Equipment Furniture & Materi:	1,702.00
S1st Limited t/a We Do Social Work	08/09/2023	Equipment Furniture & Materi:	1,702.00
Endeavour Learning Trust t/as Bursc	08/09/2023	Payments to Other Local Authc	1,600.00
Westhoughton High	08/09/2023	Payments to Other Local Authc	1,523.70
S1st Limited t/a We Do Social Work	08/09/2023	Equipment Furniture & Materi:	1,479.83
Newburgh CE Primary School	08/09/2023	Payments to Other Local Authc	1,200.00
Warrington BC T/A Barrow Hall Cor	08/09/2023	Payments to Other Local Authc	1,200.00
Bridgewater High School	08/09/2023	Payments to Other Local Authc	1,118.80
St Francis of Assisi Primary School	08/09/2023	Payments to Other Local Authc	800.00
Dover Park Primary School	08/09/2023	Payments to Other Local Authc	800.00
West Norfolk Academies Trust T/A	08/09/2023	Payments to Other Local Authc	800.00
Lunesdale Learning Trust T/A Queer	08/09/2023	Payments to Other Local Authc	800.00
St Helens MBC RE: St John Vianney	08/09/2023	Payments to Other Local Authc	800.00
Lathom Park CE Primary School	08/09/2023	Payments to Other Local Authc	800.00
Odlings Ltd t/a The Columbaria Cor	08/09/2023	Consumable Materials	527.00
Acorn Care & Education Ltd	08/09/2023	Private Education Services	492,484.49
Pontville School Limited	08/09/2023	Private Education Services	25,863.33
Aspris Childrens Services Ltd	08/09/2023	Private Education Services	25,463.79
Cumberland & Westmorlands Schoc	08/09/2023	Private Education Services	23,271.20
Pontville School Limited	08/09/2023	Private Education Services	23,199.98
Cumberland & Westmorlands Schoc	08/09/2023	Private Education Services	22,987.00

Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	21,124.00
Cambian Childcare Ltd	08/09/2023	Private Education Services	17,031.33
Calder Lodge Limited	08/09/2023	Private Education Services	70,552.00
Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	28,199.26
Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	24,852.00
Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	24,456.44
Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	23,291.39
Cumberland & Westmorlands Scho	08/09/2023	Private Education Services	21,107.99
Brenntag Uk Ltd	08/09/2023	Chemicals	1,560.00
ISS Mediclean Ltd	08/09/2023	Window Cleaning	1,159.16
Wigan & Leigh Carers Centre	08/09/2023	Equipment Furniture & Materi	120,396.35
Wigan Borough Armed Forces HQ C	08/09/2023	Payments to Voluntary Organ	30,000.00
Walking Together Ltd	08/09/2023	Professional Fees	560.00
THG No 1 Limited T/A Mercure Wig	08/09/2023	Payments to Private Contracto	60,117.20
THG No 1 Limited T/A Mercure Wig	08/09/2023	Payments to Private Contracto	59,926.50
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	748.35
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	725.84
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	707.50
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	692.49
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	675.02
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	586.67
Travel Perk UK IRL LTD (Click Travel)	08/09/2023	Payments to Private Contracto	8,650.35
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	1,306.67
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	747.08
Mather Fold House	08/09/2023	Permanent Care	44,954.00
Healycare	08/09/2023	Permanent Care	44,000.00
Healycare	08/09/2023	Permanent Care	33,012.14
Isand Ltd	08/09/2023	Permanent Care	28,164.12
Modus Care Ltd	08/09/2023	Permanent Care	25,119.58
St George's Nursing Home	08/09/2023	Respite Care	23,544.00
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	22,550.00
London and Manchester Healthcare	08/09/2023	Permanent Care	22,264.28
L & M Healthcare Ltd T/A Whittle H	08/09/2023	Respite Care	22,140.00
DHCH14 Deanwood Manor	08/09/2023	Respite Care	21,757.71
Appleby Court Nursing Home	08/09/2023	Permanent Care	20,994.72
Progress Adult Services Ltd	08/09/2023	Permanent Care	20,356.66
Appleby Court Nursing Home	08/09/2023	Respite Care	19,542.86
Gainsborough House Care Home	08/09/2023	Permanent Care	17,313.71
Exemplar Health Care Services LTD	08/09/2023	Permanent Care	16,783.92
St Stephens Nursing Home	08/09/2023	Permanent Care	16,589.24
NAS Services LTD	08/09/2023	Permanent Care	16,391.88
The David Lewis Centre	08/09/2023	Permanent Care	15,724.40
Cheshire Springs Health Care Ltd	08/09/2023	Permanent Care	15,322.56
Exemplar Health Care Services LTD	08/09/2023	Permanent Care	14,418.12
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	14,070.86
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	14,070.86
The David Lewis Centre	08/09/2023	Permanent Care	13,872.64
Active Pathways Supported Living Li	08/09/2023	Permanent Care	13,633.32
Oakbridge Retirement Villages LLP	08/09/2023	Respite Care	13,220.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	13,150.84



Progress Adult Services Ltd	08/09/2023	Permanent Care	13,034.14
Heathcoates Care Ltd (florence Hou	08/09/2023	Permanent Care	12,946.00
Cuerden Estates Ltd T/A Cuerden Gi	08/09/2023	Permanent Care	12,894.08
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	12,721.43
Exemplar Health Care Services LTD	108/09/2023	Permanent Care	12,499.56
CLOSED - Mr & Mrs Jingree	08/09/2023	Permanent Care	12,354.85
Exemplar Health Care Services LTD	108/09/2023	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	08/09/2023	Permanent Care	11,742.96
Alexandra Grange	08/09/2023	Permanent Care	11,657.14
Brook View Care Home	08/09/2023	Permanent Care	11,532.92
Appleby Court Nursing Home	08/09/2023	Respite Care	11,400.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	08/09/2023	Respite Care	11,400.00
Appleby Court Nursing Home	08/09/2023	Respite Care	11,400.00
Appleby Court Nursing Home	08/09/2023	Respite Care	11,400.00
Autism Initiatives	08/09/2023	Permanent Care	11,280.36
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	11,131.72
Exemplar Health Care Services LTD	108/09/2023	Permanent Care	10,605.80
PossAbilities CIC	08/09/2023	Respite Care	10,403.38
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	10,318.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	10,160.00
Appleby Court Nursing Home	08/09/2023	Respite Care	10,160.00
Appleby Court Nursing Home	08/09/2023	Respite Care	10,160.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	10,160.00
Cuerdens Developments Ltd	08/09/2023	Permanent Care	10,160.00
Sandstone Care North West Limited	08/09/2023	Respite Care	9,964.00
Heathcoates Humberston	08/09/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gi	08/09/2023	Permanent Care	9,840.00
L & M Healthcare Ltd T/A Whittle H	08/09/2023	Permanent Care	9,772.76
Appleby Court Nursing Home	08/09/2023	Respite Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Respite Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Respite Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	08/09/2023	Permanent Care	9,756.00
CLOSED - Mr & Mrs Jingree	08/09/2023	Respite Care	9,675.00
Cuerdens Developments Ltd	08/09/2023	Permanent Care	9,600.00

Cuerdens Developments Ltd	08/09/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	08/09/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	08/09/2023	Permanent Care	9,600.00
Imperial Care Consortium Limited T/A	08/09/2023	Respite Care	9,468.90
Appleby Court Nursing Home	08/09/2023	Respite Care	9,360.00
Cuerdens Developments Ltd	08/09/2023	Permanent Care	9,200.00
Minster Care Management Ltd T/A	08/09/2023	Permanent Care	9,133.71
Cuerden Estates Ltd T/A Cuerden Gr	08/09/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	08/09/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	08/09/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	08/09/2023	Permanent Care	9,075.88
Harbour Healthcare Woodlands Ltd	08/09/2023	Respite Care	8,871.43
Four Seasons Health Care Ltd	08/09/2023	Respite Care	8,808.72
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Respite Care	8,772.76
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	8,772.76
Stockdales	08/09/2023	Permanent Care	8,760.16
Bond Care (The Spinney) Limited	08/09/2023	Respite Care	8,400.23
Langley House Trust T/A Chatterton	08/09/2023	Permanent Care	8,280.44
Dovenhaven Lodge - DHCH21 Limited	08/09/2023	Permanent Care	8,164.00
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	7,832.64
Appleby Court Nursing Home	08/09/2023	Respite Care	7,735.71
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	7,700.00
Norley Hall Care Home	08/09/2023	Respite Care	7,482.13
Tudor Bank Limited T/A Douglas Bay	08/09/2023	Respite Care	7,392.00
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Respite Care	7,329.57
Moston Grange N.H.	08/09/2023	Permanent Care	7,244.00
Anchor Hanover Group T/A Montro	08/09/2023	Permanent Care	7,230.86
Century Healthcare Ltd	08/09/2023	Permanent Care	7,198.29
Stocks Hall Care Home	08/09/2023	Permanent Care	7,062.04
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	7,060.00
Stocks Hall Care Home	08/09/2023	Permanent Care	7,059.20
Dennis Moore Care Ltd	08/09/2023	Permanent Care	7,040.57
Century Healthcare Ltd	08/09/2023	Respite Care	7,003.43
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	6,999.60
Prime Life T/A Birch Green	08/09/2023	Permanent Care	6,861.88
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	6,850.00
Oakbridge Retirement Villages LLP	08/09/2023	Respite Care	6,780.00
CLOSED - Norfolk House	08/09/2023	Permanent Care	6,660.00
Four Seasons Health Care (England)	08/09/2023	Respite Care	6,657.03
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	6,591.46
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	6,590.56
Belong Limited	08/09/2023	Permanent Care	6,458.57
Perpetual (Bolton) Ltd T/A Somerse	08/09/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	08/09/2023	Permanent Care	6,287.32
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	6,165.00
House Martins Care Ltd	08/09/2023	Permanent Care	6,018.04

Century Healthcare Ltd	08/09/2023	Respite Care	5,942.86
Stocks Hall Care Home	08/09/2023	Permanent Care	5,840.76
Diamond Care Homes - The Oaks Ca	08/09/2023	Respite Care	5,803.71
Appleby Court Nursing Home	08/09/2023	Permanent Care	5,700.00
Four Seasons Health Care Ltd	08/09/2023	Nursing Care	5,618.30
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	5,541.71
The David Lewis Centre	08/09/2023	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	5,521.16
Belong Limited	08/09/2023	Permanent Care	5,340.00
Conover College Ltd	08/09/2023	Permanent Care	5,300.00
HC One - Richmond House	08/09/2023	Permanent Care	5,284.29
Mahogany House (Newtown) Ltd	08/09/2023	Respite Care	5,237.14
Century Healthcare Ltd	08/09/2023	Permanent Care	5,232.86
Stocks Hall Care Home T/A St Helen	08/09/2023	Permanent Care	5,218.16
Your Health Ltd t/as Cedar Court	08/09/2023	Permanent Care	5,200.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	5,159.00
Century Healthcare Ltd	08/09/2023	Permanent Care	5,142.86
The Hamiltons Residential Home	08/09/2023	Respite Care	5,137.71
CLOSED - Norfolk House	08/09/2023	Permanent Care	5,108.00
Stepping Stones	08/09/2023	Permanent Care	5,068.08
Belong Limited	08/09/2023	Respite Care	5,057.14
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	5,053.71
HC One - Rosebridge Court	08/09/2023	Permanent Care	5,040.00
Century Healthcare Ltd	08/09/2023	Respite Care	5,000.00
Alexandra Grange	08/09/2023	Respite Care	4,978.57
Leonard Cheshire Disability	08/09/2023	Respite Care	4,932.88
Mahogany House (Newtown) Ltd	08/09/2023	Respite Care	4,892.86
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	4,851.00
HC One - Ashton View Care Home	08/09/2023	Permanent Care	4,795.00
Belong Limited	08/09/2023	Permanent Care	4,720.00
HC One - Westleigh Lodge	08/09/2023	Permanent Care	4,697.14
Minster Care Management Ltd T/A '08/09/2023	08/09/2023	Permanent Care	4,662.00
Millennium Care UK Ltd - Worthingt	08/09/2023	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	08/09/2023	Respite Care	4,600.00
HC One - Ashton View Care Home	08/09/2023	Permanent Care	4,599.29
Century Healthcare Ltd	08/09/2023	Respite Care	4,596.00
Voyage Ltd	08/09/2023	Permanent Care	4,573.92
Croftwood Care UK Ltd	08/09/2023	Permanent Care	4,566.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	4,563.24
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	4,548.76
L & M Healthcare Ltd T/A Whittle H.	08/09/2023	Permanent Care	4,540.76
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	4,519.75
HC One - Richmond House	08/09/2023	Permanent Care	4,501.43
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	4,476.00
K Bond Healthcare Ltd T/A Next Stej	08/09/2023	Permanent Care	4,473.28
Croftwood Care UK Ltd	08/09/2023	Permanent Care	4,471.71
Ideal Care Homes (Number 1) Limit	08/09/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limit	08/09/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	08/09/2023	Permanent Care	4,400.00
Sandstone Care North West Limited	08/09/2023	Respite Care	4,400.00

HC One - Carrington Court	08/09/2023	Respite Care	4,375.24
Alexandra Grange	08/09/2023	Permanent Care	4,373.57
HC One - Rosebridge Court	08/09/2023	Respite Care	4,320.00
HC One - Rosebridge Court	08/09/2023	Respite Care	4,320.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	4,296.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	4,281.43
Croftwood Care UK Ltd	08/09/2023	Respite Care	4,281.43
HC One - Rosebridge Court	08/09/2023	Permanent Care	4,240.00
HC One - Rosebridge Court	08/09/2023	Respite Care	4,240.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	4,167.24
Minster Care Management Ltd T/A	08/09/2023	Permanent Care	4,152.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	4,128.00
HC One - Carrington Court	08/09/2023	Permanent Care	4,127.36
Westwood Lodge C/o Meridian Hea	08/09/2023	Permanent Care	4,110.00
Century Healthcare Ltd	08/09/2023	Respite Care	4,091.43
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	4,080.33
HC One - Rosebridge Court	08/09/2023	Permanent Care	4,070.08
Mahogany House (Newtown) Ltd	08/09/2023	Respite Care	4,006.57
St George's Nursing Home	08/09/2023	Permanent Care	4,000.00
St George's Nursing Home	08/09/2023	Permanent Care	4,000.00
CLOSED - Norfolk House	08/09/2023	Respite Care	3,996.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,996.00
Anchor Hanover Group T/A Montro	08/09/2023	Respite Care	3,996.00
Gainsborough House Care Home	08/09/2023	Permanent Care	3,984.38
Haighfield Nursing Home	08/09/2023	Respite Care	3,960.00
Norley Hall Care Home	08/09/2023	Permanent Care	3,960.00
Norley Hall Care Home	08/09/2023	Permanent Care	3,960.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,920.00
St George's Nursing Home	08/09/2023	Respite Care	3,885.71
Norley Hall Care Home	08/09/2023	Permanent Care	3,880.00
The Orchard Trust	08/09/2023	Permanent Care	3,878.36
HC One - Richmond House	08/09/2023	Respite Care	3,877.33
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,840.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	3,800.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	3,800.00
Orchid Woodlands Healthcare Ltd	08/09/2023	Permanent Care	3,760.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,680.00
Skolak Homes Ltd	08/09/2023	Respite Care	3,651.52
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Respite Care	3,648.00

DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Respite Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	3,648.00
Mahogany House (Newtown) Ltd	08/09/2023	Respite Care	3,618.84
Ideal Care Homes (Number 1) Limited	08/09/2023	Respite Care	3,615.43
St George's Nursing Home	08/09/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	3,600.00
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Respite Care	3,600.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	3,579.71
Haightfield Nursing Home	08/09/2023	Respite Care	3,550.84
Alexandra Grange	08/09/2023	Permanent Care	3,540.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,480.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,468.00
Stocks Hall Care Home	08/09/2023	Respite Care	3,442.31
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,434.80
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,418.20
St George's Nursing Home	08/09/2023	Permanent Care	3,400.57
Alexandra Grange	08/09/2023	Permanent Care	3,400.00
Alexandra Grange	08/09/2023	Respite Care	3,400.00
CLOSED - Norfolk House	08/09/2023	Permanent Care	3,400.00
Chataway Nursing Home	08/09/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,400.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	08/09/2023	Permanent Care	3,400.00
DHCH14 Deanwood Manor	08/09/2023	Respite Care	3,400.00
Stocks Hall Care Home	08/09/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	3,369.80
Stocks Hall Care Home	08/09/2023	Permanent Care	3,368.00
Diamond Care Homes - The Oaks Ca	08/09/2023	Respite Care	3,330.00
Advinia Care Home Ltd c/o Mill View	08/09/2023	Respite Care	3,327.24
Oakbridge Retirement Villages LLP	08/09/2023	Permanent Care	3,250.00

Anchor Hanover Group T/A Montro	08/09/2023	Permanent Care	3,248.00
Making Space	08/09/2023	Permanent Care	3,236.00
Anchor Hanover Group T/A Montro	08/09/2023	Respite Care	3,234.86
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,200.48
St George's Nursing Home	08/09/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	3,200.00
CLOSED - Mr & Mrs Jingree	08/09/2023	Permanent Care	3,196.00
Stocks Hall Care Home	08/09/2023	Respite Care	3,184.96
HC One - Rosebridge Court	08/09/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A '	08/09/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	08/09/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	3,160.00
Dennis Moore Care Ltd	08/09/2023	Respite Care	3,148.00
Dennis Moore Care Ltd	08/09/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	08/09/2023	Permanent Care	3,144.40
Alexandra Grange	08/09/2023	Respite Care	3,140.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,139.71
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,139.71
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,139.71
Orchid Woodlands Healthcare Ltd	08/09/2023	Respite Care	3,128.00
Imperial Care Consortium Limited T,	08/09/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,100.00
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	3,098.57
Minster Care Management Ltd T/A '	08/09/2023	Permanent Care	3,080.00
Bond Care (The Spinney) Limited	08/09/2023	Respite Care	3,076.88
Haightfield Nursing Home	08/09/2023	Permanent Care	3,072.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,072.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,072.00
Century Healthcare Ltd	08/09/2023	Respite Care	3,064.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,064.00
Minster Care Management Ltd T/A '	08/09/2023	Respite Care	3,064.00
Stocks Hall Care Home	08/09/2023	Permanent Care	3,049.24
Croftwood Care UK Ltd	08/09/2023	Respite Care	3,044.57
Croftwood Care UK Ltd	08/09/2023	Permanent Care	3,044.57
Caring Alternatives Ltd	08/09/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	08/09/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	08/09/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	08/09/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	08/09/2023	Permanent Care	3,037.36
Black Swan International Ltd T/A Yo	08/09/2023	Permanent Care	3,015.24
St Martins Care Ltd	08/09/2023	Permanent Care	3,000.88
Alexandra Grange	08/09/2023	Respite Care	3,000.00
Alexandra Grange	08/09/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	08/09/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	08/09/2023	Respite Care	3,000.00
Norley Hall Care Home	08/09/2023	Permanent Care	3,000.00
Minster Care Management Ltd T/A '	08/09/2023	Respite Care	3,000.00

Century Healthcare Ltd	08/09/2023	Respite Care	2,992.35
HC One - Ashton View Care Home	08/09/2023	Permanent Care	2,984.00
HC One - Ashton View Care Home	08/09/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	08/09/2023	Permanent Care	2,984.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,984.00
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	2,980.00
Blair House	08/09/2023	Permanent Care	2,970.04
Blair House	08/09/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	08/09/2023	Permanent Care	2,970.04
Century Healthcare Ltd	08/09/2023	Permanent Care	2,964.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,964.00
HC-One Limited	08/09/2023	Respite Care	2,956.00
CLOSED - Norfolk House	08/09/2023	Permanent Care	2,948.00
CLOSED - Norfolk House	08/09/2023	Permanent Care	2,948.00
CLOSED - Mr & Mrs Jingree	08/09/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	08/09/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	08/09/2023	Respite Care	2,948.00
Dennis Moore Care Ltd	08/09/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,948.00
Minster Care Management Ltd T/A	08/09/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T	08/09/2023	Respite Care	2,945.88
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Respite Care	2,940.00
HC One - Richmond House	08/09/2023	Respite Care	2,940.00
Landona House Ltd	08/09/2023	Permanent Care	2,936.00
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Permanent Care	2,920.00
Landona House Ltd	08/09/2023	Permanent Care	2,920.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,915.04
HC-One Limited	08/09/2023	Permanent Care	2,912.00
CLOSED - Mr & Mrs Jingree	08/09/2023	Permanent Care	2,908.00
Caring Alternatives Ltd	08/09/2023	Permanent Care	2,900.00
Century Healthcare Ltd	08/09/2023	Permanent Care	2,900.00
HC One - Richmond House	08/09/2023	Permanent Care	2,900.00
HC One - Richmond House	08/09/2023	Permanent Care	2,900.00
Exemplar Health Care Services LTD	08/09/2023	Respite Care	2,898.89
Harbour Healthcare Bolton Ltd T/A	08/09/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,880.00
Derbyshire County Council	08/09/2023	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol	08/09/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	08/09/2023	Permanent Care	2,876.00

Four Seasons Health Care Ltd	08/09/2023	Respite Care	2,872.00
Madison Court Care Home	08/09/2023	Permanent Care	2,869.80
The Nugent Care Society	08/09/2023	Respite Care	2,864.00
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	2,864.00
Dennis Moore Care Ltd	08/09/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,864.00
Springfield Nursing Home	08/09/2023	Permanent Care	2,850.96
Prime Life T/A Birch Green	08/09/2023	Permanent Care	2,850.96
Aaroncare Ltd t/a Aaron Crest Care	08/09/2023	Respite Care	2,850.96
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Respite Care	2,850.96
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd	08/09/2023	Permanent Care	2,840.00
HC One - Richmond House	08/09/2023	Permanent Care	2,832.00
Springfield Nursing Home	08/09/2023	Permanent Care	2,825.48
Springfield Nursing Home	08/09/2023	Permanent Care	2,825.48
Springfield Nursing Home	08/09/2023	Permanent Care	2,825.48
Alma Green Care Home	08/09/2023	Respite Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care	08/09/2023	Respite Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Permanent Care	2,825.48
Deepdene Care Ltd T/A Norton Stre	08/09/2023	Permanent Care	2,820.00
Century Healthcare Ltd	08/09/2023	Permanent Care	2,812.00
Trees Park (Kenyon Ltd)	08/09/2023	Respite Care	2,805.58
Haighfield Nursing Home	08/09/2023	Respite Care	2,804.00
Haighfield Nursing Home	08/09/2023	Respite Care	2,804.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,804.00
The Nugent Care Society	08/09/2023	Respite Care	2,800.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,800.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	08/09/2023	Permanent Care	2,800.00
Westvale House	08/09/2023	Respite Care	2,796.00
The Nugent Care Society	08/09/2023	Respite Care	2,788.00
Norley Hall Care Home	08/09/2023	Respite Care	2,785.71
Croftwood Care (Cheshire) LTD - W€	08/09/2023	Permanent Care	2,780.00
Indigo Care Services Ltd T/A Green I	08/09/2023	Permanent Care	2,780.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,760.00
Ideal Care Homes (Number 1) Limit€	08/09/2023	Permanent Care	2,759.14
Sunny Bank Prs Ltd	08/09/2023	Permanent Care	2,753.44
St George's Nursing Home	08/09/2023	Permanent Care	2,752.00
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	2,744.00
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	2,744.00
Jah-Jireh Rest Home	08/09/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	08/09/2023	Permanent Care	2,740.00
St George's Nursing Home	08/09/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	2,740.00









Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	08/09/2023	Permanent Care	2,740.00
Minster Care Management Ltd T/A	08/09/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	08/09/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	08/09/2023	Permanent Care	2,740.00
HC-One Limited	08/09/2023	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,723.24
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,723.24
Four Seasons Health Care (England)	08/09/2023	Permanent Care	2,720.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,706.52
Mahogany House (Newtown) Ltd	08/09/2023	Permanent Care	2,704.00
Century Healthcare Ltd	08/09/2023	Respite Care	2,700.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,684.00
St George's Nursing Home	08/09/2023	Respite Care	2,680.00
Haighfield Nursing Home	08/09/2023	Permanent Care	2,672.00
Haighfield Nursing Home	08/09/2023	Permanent Care	2,672.00
Haighfield Nursing Home	08/09/2023	Permanent Care	2,672.00
Haighfield Nursing Home	08/09/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	08/09/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	08/09/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	08/09/2023	Respite Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
St George's Nursing Home	08/09/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	08/09/2023	Permanent Care	2,672.00





















Rosewood Healthcare Ltd T/A Barle	08/09/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Respite Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Permanent Care	2,600.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,600.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,600.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,600.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,600.00
Windsor House Rest Home	08/09/2023	Permanent Care	2,600.00
Alma Green Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Respite Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
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Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Norley Hall Care Home	08/09/2023	Permanent Care	2,600.00
Belong Limited	08/09/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,600.00
Millennium Care UK Ltd - Worthingt	08/09/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	08/09/2023	Permanent Care	2,600.00
Rookery Care Ltd (Main)	08/09/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	08/09/2023	Respite Care	2,591.68
Imperial Care Consortium Limited T,	08/09/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	08/09/2023	Respite Care	2,584.00
Hill Care Ltd t/a Alderwood	08/09/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	08/09/2023	Permanent Care	2,583.00
Making Space	08/09/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,580.00
Imperial Care Consortium Limited T,	08/09/2023	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	08/09/2023	Permanent Care	2,576.00
Akari Care Ltd	08/09/2023	Permanent Care	2,569.44
Akari Care Ltd	08/09/2023	Permanent Care	2,569.44
Akari Care Ltd	08/09/2023	Respite Care	2,569.44
Imperial Care Consortium Ltd T/A B	08/09/2023	Permanent Care	2,569.44
Sanctuary Care	08/09/2023	Permanent Care	2,563.72

Alma Green Care Home	08/09/2023	Permanent Care	2,560.00
Alma Green Care Home	08/09/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T	08/09/2023	Permanent Care	2,554.00
Upton Grange Care Home	08/09/2023	Permanent Care	2,548.00
Dennis Moore Care Ltd	08/09/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,540.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	2,540.00
Grange Lea Residential Home Ltd	08/09/2023	Permanent Care	2,532.00
Brookfield Care Home	08/09/2023	Permanent Care	2,530.80
Brookfield Care Home	08/09/2023	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	08/09/2023	Respite Care	2,504.00
The Nugent Care Society	08/09/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	2,500.00
Dounemount Care Limited	08/09/2023	Permanent Care	2,491.64
St George's Nursing Home	08/09/2023	Permanent Care	2,484.00
St George's Nursing Home	08/09/2023	Permanent Care	2,484.00
Minster Care Management Ltd T/A '	08/09/2023	Permanent Care	2,468.00
HC-One Oval Ltd	08/09/2023	Permanent Care	2,464.00
Advinia Care Home Ltd c/o Mill View	08/09/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	08/09/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	08/09/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	08/09/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	08/09/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	08/09/2023	Permanent Care	2,415.00
Jewelglen Ltd T/A Parkview Residen	08/09/2023	Permanent Care	2,380.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,378.57
HC One - Richmond House	08/09/2023	Respite Care	2,326.40
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Respite Care	2,190.00
Croftwood Care (Cheshire) Ltd - Hol	08/09/2023	Permanent Care	2,088.00
Belong Limited	08/09/2023	Nursing Care	2,071.55
Croftwood Care UK Ltd	08/09/2023	Respite Care	2,045.71
Belong Limited	08/09/2023	Nursing Care	1,914.62
Tudor Bank Limited T/A Douglas Bai	08/09/2023	Permanent Care	1,892.43
MDS Healthcare (care homes) Ltd T,	08/09/2023	Permanent Care	1,866.20
HC One - Westleigh Lodge	08/09/2023	Nursing Care	1,851.84
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	1,851.84
Imperial Care Consortium Limited T,	08/09/2023	Respite Care	1,817.14
Minster Care Management Ltd T/A '	08/09/2023	Respite Care	1,807.71
Bond Care (The Spinney) Limited	08/09/2023	Nursing Care	1,726.29
Caring Alternatives Ltd	08/09/2023	Permanent Care	1,700.56
Norley Hall Care Home	08/09/2023	Respite Care	1,671.43
Mahogany House (Newtown) Ltd	08/09/2023	Nursing Care	1,632.13
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	1,632.13
Croftwood Care UK Ltd	08/09/2023	Respite Care	1,595.16
Croftwood Care UK Ltd	08/09/2023	Respite Care	1,595.16

Croftwood Care UK Ltd	08/09/2023	Respite Care	1,595.16
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	1,550.93
Belong Limited	08/09/2023	Nursing Care	1,537.97
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	1,537.97
Qualia Care LTD t/a High Peak Lodge	08/09/2023	Respite Care	1,522.29
Belong Limited	08/09/2023	Permanent Care	1,517.14
Appleby Court Nursing Home	08/09/2023	Nursing Care	1,506.58
HC One - Westleigh Lodge	08/09/2023	Nursing Care	1,506.58
Derbyshire County Council	08/09/2023	Permanent Care	1,497.64
Mahogany House (Newtown) Ltd	08/09/2023	Nursing Care	1,475.20
Cuerden Estates Ltd T/A Cuerden Gr	08/09/2023	Respite Care	1,451.43
The Hamiltons Residential Home	08/09/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	1,332.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	1,332.00
Belong Limited	08/09/2023	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	08/09/2023	Nursing Care	1,318.26
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	1,318.26
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Respite Care	1,300.00
Westwood Lodge C/o Meridian Hea	08/09/2023	Nursing Care	1,286.87
REDACTED	08/09/2023	Permanent Care	1,228.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	1,224.10
HC One - Carrington Court	08/09/2023	Nursing Care	1,209.00
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Respite Care	1,200.00
Norley Hall Care Home	08/09/2023	Respite Care	1,021.43
Cuerdens Developments Ltd	08/09/2023	Permanent Care	985.71
HC One - Westleigh Lodge	08/09/2023	Respite Care	978.57
Croftwood Care UK Ltd	08/09/2023	Respite Care	951.43
Minster Care Management Ltd T/A '	08/09/2023	Respite Care	904.71
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	880.71
Appleby Court Nursing Home	08/09/2023	Nursing Care	878.84
Appleby Court Nursing Home	08/09/2023	Nursing Care	878.84
Appleby Court Nursing Home	08/09/2023	Nursing Care	878.84
Appleby Court Nursing Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Jah-Jireh Rest Home	08/09/2023	Nursing Care	878.84
Stocks Hall Care Home	08/09/2023	Nursing Care	878.84
Stocks Hall Care Home	08/09/2023	Nursing Care	878.84
Haightfield Nursing Home	08/09/2023	Nursing Care	878.84
Haightfield Nursing Home	08/09/2023	Nursing Care	878.84
Haightfield Nursing Home	08/09/2023	Nursing Care	878.84















Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	08/09/2023	Nursing Care	878.84
Advinia Care Home Ltd c/o Mill View	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	08/09/2023	Nursing Care	878.84
Essential Healthcare 2020 Limited	08/09/2023	Nursing Care	878.84
Dounemount Care Limited	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	08/09/2023	Nursing Care	878.84
Aaroncare Ltd t/a Aaron Crest Care	08/09/2023	Nursing Care	878.84
New Care Worsley (OPCO) Limited	108/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	08/09/2023	Nursing Care	878.84

Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	08/09/2023	Nursing Care	878.84
Ideal Care Homes (Number 1) Limited	08/09/2023	Respite Care	856.29
Croftwood Care UK Ltd	08/09/2023	Respite Care	797.58
Croftwood Care UK Ltd	08/09/2023	Respite Care	761.14
Rosewood Healthcare Ltd T/A Barle	08/09/2023	Respite Care	730.00
Norley Hall Care Home	08/09/2023	Respite Care	719.00
Westwood Lodge C/o Meridian Hea	08/09/2023	Respite Care	685.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	666.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	666.00
Croftwood Care UK Ltd	08/09/2023	Respite Care	666.00
REDACTED	08/09/2023	Permanent Care	614.00
Belong Limited	08/09/2023	Nursing Care	564.97
Millennium Care UK Ltd - Worthingt	08/09/2023	Permanent Care	514.29
Four Seasons Health Care Ltd	08/09/2023	Permanent Care	510.00
N S Heating Services Ltd	08/09/2023	HRA Programmed Works	2,650.00
London Calling Arts Ltd	08/09/2023	Equipment Furniture & Materi:	863.00
Wigan Metropolitan Development C	08/09/2023	Rent	1,749.68
International Decorative Surfaces	08/09/2023	Agresso Warehouse Control Ac	1,504.00
The Encore Group T/A Envelopes &	08/09/2023	Consumable Materials	1,025.00
Theos Timber T/A T Noyek & Son	08/09/2023	Agresso Warehouse Control Ac	900.00
Theos Timber T/A T Noyek & Son	08/09/2023	Agresso Warehouse Control Ac	771.30
Instarmac Group plc	08/09/2023	Agresso Warehouse Control Ac	748.80
International Decorative Surfaces	08/09/2023	Agresso Warehouse Control Ac	527.00
LA Directories LTD	08/09/2023	Professional Fees	1,960.00
A & G Landscapes and Groundwork:	08/09/2023	Equipment Furniture & Materi:	9,755.00
A & G Landscapes and Groundwork:	08/09/2023	Equipment Furniture & Materi:	1,000.00
Corporate Media Supplies Ltd T/A C	08/09/2023	Professional Fees	815.00
Smart Body Sports Ltd	08/09/2023	Professional Fees	4,400.00
TLC Talk Listen Change	08/09/2023	Education, Training, Exam Fees	2,069.00
Citizens Advice Service In The Borou	08/09/2023	Payments to Voluntary Organisa	112,500.00
THG No 1 Limited T/A Mercure Wig:	08/09/2023	Payments to Private Contracto	64,938.50
THG No 1 Limited T/A Mercure Wig:	08/09/2023	Payments to Private Contracto	64,154.80
Rapid Vision Systems Ltd	08/09/2023	Repairs To Equipment	1,325.00
Edge IT Support Limited	08/09/2023	GF Capital Expenditure	5,459.73
Edge IT Support Limited	08/09/2023	GF Capital Expenditure	5,459.73
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	782.09
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	739.20
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	707.09
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	690.82
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	675.02
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	668.74



Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	653.75
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	641.67
Headliner Hotels Ltd T/A Holiday Inr	08/09/2023	Payments to Private Contracto	628.33
Safeclimb Ltd	08/09/2023	Equipment Furniture & Materi:	620.90
MAC Groundworks & Construction I	08/09/2023	HRA Repairs to Void Properties	3,585.00
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	651.49
VPS (UK) Limited	08/09/2023	HRA Repairs to Void Properties	6,298.89
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	3,183.42
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	2,431.54
T F Jones Property Services Ltd	08/09/2023	HRA Day to Day Responsive Re	2,360.09
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	2,122.28
MAC Groundworks & Construction I	08/09/2023	HRA Day to Day Responsive Re	2,000.00
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	1,621.02
Satellite & Terrestrial Works Ltd T/A	08/09/2023	Payments to Private Contracto	1,600.00
T F Jones Property Services Ltd	08/09/2023	HRA Repairs to Void Properties	1,495.98
Bithell's Waste Management LTD	08/09/2023	Equipment Hire	968.00
Clear My Waste Ltd	08/09/2023	Payments to Private Contracto	790.00
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	08/09/2023	HRA Repairs to Void Properties	509.77
MAC Groundworks & Construction I	08/09/2023	HRA Day to Day Responsive Re	500.00
RJD Associates (NW) Limited	08/09/2023	Repairs & Maintenance (Non C	2,117.50
RJD Associates (NW) Limited	08/09/2023	HRA Capital Expenditure	1,559.25
G.B Sports & Leisure UK Ltd	08/09/2023	Equipment Furniture & Materi:	1,200.00
Veezu North Ltd T/A Britannia Taxis	08/09/2023	Payments to Private Contracto	755.00
Stockport Council (Payments)	08/09/2023	GF Capital Expenditure	950.00
Satellite & Terrestrial Works Ltd T/A	08/09/2023	Payments to Private Contracto	1,280.00
AECOM Ltd	08/09/2023	Professional Fees	6,427.60
Les Mills Fitness UK Ltd	11/09/2023	Licence Fees	890.00
REDACTED	11/09/2023	Professional Fees	538.00
Redfox Countryside Services	11/09/2023	GF Capital Expenditure	4,600.00
Redfox Countryside Services	11/09/2023	GF Capital Expenditure	2,900.00
Parklands Services (NW) Ltd	11/09/2023	GF Capital Expenditure	1,566.00
Big About Kids CIC	11/09/2023	Equipment Furniture & Materi:	733.86
Naturescape Ltd	11/09/2023	GF Capital Expenditure	545.00
Simtech Education Ltd	11/09/2023	Professional Fees	7,980.00
Brighter Dayz Ltd	11/09/2023	Professional Fees	7,250.00
Leigh Sports Village Co Ltd	11/09/2023	Professional Fees	4,240.00
Superstars Holiday Club Limited	11/09/2023	Professional Fees	4,000.00
Childcare & Community Centres	11/09/2023	Professional Fees	2,159.00
REDACTED	11/09/2023	GF Capital Expenditure	1,666.67
VLC Stairlifts Ltd	11/09/2023	Repairs & Maintenance (Landl	1,214.33

Alzheimer's Society	11/09/2023	Payments to Joint Authorities	11,206.50
Wigan & Leigh Pensioners Link	11/09/2023	Payments to Voluntary Organisations	10,047.25
Age UK Wigan Borough	11/09/2023	Payments to Private Contractors	5,555.58
Tynetec Limited	11/09/2023	Equipment Furniture & Materials	1,237.74
Embrace Wigan & Leigh	11/09/2023	Payments to Health Authorities	12,650.75
ENSIS Solutions Ltd	11/09/2023	Professional Fees	528.23
Forbes Solicitors	11/09/2023	Insurance Work and Claims	29,933.00
Wigan Athletic Community Trust	11/09/2023	Professional Fees	11,058.00
Young Persons' Centre	11/09/2023	Professional Fees	10,320.00
Sutcliffe Projects Limited	11/09/2023	Repairs & Maintenance (Non Capital)	6,050.00
Independent Adaptations Ltd	11/09/2023	HRA Capital Expenditure	3,863.97
Divrse Ltd	11/09/2023	Housing Support / Drugs and Alcohol	58,858.80
Divrse Ltd	11/09/2023	Housing Support / Drugs and Alcohol	15,120.00
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	1,314.95
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	756.67
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	750.84
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Furnished Accommodation	726.25
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	718.33
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	675.02
Headliner Hotels Ltd T/A Holiday Inn	11/09/2023	Payments to Private Contractors	646.67
STEPScic	11/09/2023	Private Day Care	8,760.00
On The Dot Care T/A Homes Instead	11/09/2023	Private Domiciliary	6,207.00
My Life Legacy	11/09/2023	Private Day Care	1,680.15
Thrive (Hindley) CIC	11/09/2023	Private Day Care	804.00
Thrive (Hindley) CIC	11/09/2023	Private Day Care	804.00
Thrive (Hindley) CIC	11/09/2023	Private Day Care	670.00
Thrive (Hindley) CIC	11/09/2023	Private Day Care	670.00
Thrive (Hindley) CIC	11/09/2023	Private Day Care	670.00
Association of Adult Education & Training	11/09/2023	Professional Fees	540.00
G Tomlinson t/a Combined Care Services	11/09/2023	Private Domiciliary	537.28
One Vision Media Productions	11/09/2023	Private Day Care	12,531.12
Alcedo Orange Ltd T/A Alcedo Wigan	11/09/2023	Private Domiciliary	1,400.00
Harmony, Unity & Belonging CIC	11/09/2023	Private Day Care	986.82
One Vision Media Productions	11/09/2023	Private Day Care	844.97
One Vision Media Productions	11/09/2023	Private Day Care	807.92
Alcedo Orange Ltd T/A Alcedo Wigan	11/09/2023	Private Domiciliary	669.30
Amberol Ltd	11/09/2023	GF Capital Expenditure	2,557.19
Allied Publicity Services (Manchester)	11/09/2023	Equipment Furniture & Materials	2,165.07
Les Mills Fitness UK Ltd	11/09/2023	Licence Fees	845.00
Antony Hodari Holdings Ltd	11/09/2023	Professional Fees	2,100.00
Bond Turner Limited	11/09/2023	Professional Fees	1,100.00
T F Jones Property Services Ltd	11/09/2023	HRA Day to Day Responsive Repairs	1,263.07
Les Mills Fitness UK Ltd	11/09/2023	Licence Fees	800.00
Drainage Consultants Limited	11/09/2023	HRA Day to Day Responsive Repairs	785.00
Cohen Cramer Limited	11/09/2023	Professional Fees	700.00
Driscoll Kingston Solicitors	11/09/2023	Professional Fees	4,350.00
Coupland Cavendish Ltd T/A Gowinç	11/09/2023	Professional Fees	4,000.00
Emerald Law	11/09/2023	Professional Fees	3,200.00
Emerald Law	11/09/2023	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowinç	11/09/2023	Professional Fees	1,010.00

Driscoll Kingston Solicitors	11/09/2023	Professional Fees	935.87
Emerald Law	11/09/2023	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowin	11/09/2023	Professional Fees	650.00
Cohen Cramer Limited	11/09/2023	Professional Fees	630.00
Satchell Moran Solicitors	11/09/2023	Professional Fees	8,200.00
Veritas Solicitors LLP	11/09/2023	Professional Fees	5,350.00
Gleeds Cost Management Limited	11/09/2023	GF Capital Expenditure	4,999.00
Kenworthy's Chambers	11/09/2023	Professional Fees	2,750.00
Symon Hall Law Ltd	11/09/2023	Professional Fees	2,500.00
SBW Law Ltd	11/09/2023	Professional Fees	1,075.00
Housing Disrepair Surveys Ltd	11/09/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	11/09/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	11/09/2023	Professional Fees	650.00
Symon Hall Law Ltd	11/09/2023	Professional Fees	617.95
Satchell Moran Solicitors	11/09/2023	Professional Fees	600.00
Complete Care Holdings Ltd	11/09/2023	Private Domicilliary	6,967.80
Alcedo Orange Ltd T/A Alcedo Wiga	11/09/2023	Private Domicilliary	769.20
Urban Estates	11/09/2023	Rent	6,857.00
Frank P Matthews Ltd	11/09/2023	Equipment Furniture & Materi	1,349.00
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	940.24
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	940.24
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	696.79
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	696.79
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	579.26
G Tomlinson t/a Combined Care Ser	11/09/2023	Private Domicilliary	579.26
John Harris /TA Harris Consulting	11/09/2023	Professional Fees	986.00
Standard Fuel Oils LTD	11/09/2023	Stock Purchases	28,090.18
Standard Fuel Oils LTD	11/09/2023	Stock Purchases	2,340.00
Ciceley Commercials Ltd	11/09/2023	Direct Materials	917.53
P G Latham & Co Ltd	11/09/2023	Subcontracted Repairs	770.00
Lawrence Vehicles Ltd T/A Lancashi	11/09/2023	Direct Materials	744.79
Passenger Lift Solutions Ltd	11/09/2023	Stock Purchases	739.41
Lawrence Vehicles Ltd T/A Lancashi	11/09/2023	Direct Materials	719.76
Faun Zoeller (UK) ITD	11/09/2023	Direct Materials	574.50
Faun Zoeller (UK) ITD	11/09/2023	Direct Materials	574.50
C P Davidson & Sons Ltd.	11/09/2023	Subcontracted Repairs	537.51
Mitchell (Central Diesel) Mancheste	11/09/2023	Direct Materials	522.08
My3 Limited	11/09/2023	Payments to Voluntary Organise	49,879.00
My3 Limited	11/09/2023	Payments to Voluntary Organise	42,735.67
My3 Limited	11/09/2023	Payments to Voluntary Organise	30,805.01
My3 Limited	11/09/2023	Payments to Voluntary Organise	30,805.01
Progressive Care LTD	11/09/2023	Payments to Voluntary Organise	15,832.14
Alpha Plus Fostering	11/09/2023	Payments to Voluntary Organise	5,485.81
Alpha Plus Fostering	11/09/2023	Payments to Voluntary Organise	3,453.90
Fostering Solutions	11/09/2023	Payments to Voluntary Organise	3,120.13
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	73,947.40
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	49,298.27
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	21,867.48
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	17,486.82
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	14,578.31

Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	14,269.05
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	12,951.92
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	10,034.77
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	10,030.23
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	9,633.51
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	8,634.62
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	6,981.78
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	6,337.82
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	5,967.97
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	5,708.03
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	5,311.81
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	4,371.70
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	4,291.47
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	4,225.21
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	4,103.81
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	3,978.64
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	3,805.36
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	3,784.88
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	3,567.26
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	3,541.20
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	2,999.09
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	2,860.98
BDS Contracting Services	11/09/2023	Subcontracted Repairs	2,843.00
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	2,759.31
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	2,735.87
DASCO Construction Ltd	11/09/2023	Subcontracted Repairs	2,650.00
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	2,508.69
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	2,507.56
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	2,408.38
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	2,388.35
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	2,303.75
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	2,019.66
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	1,999.40
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	1,745.44
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	1,722.51
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	1,592.23
BDS Contracting Services	11/09/2023	Subcontracted Repairs	1,462.00
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	1,387.11
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	1,329.50
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	1,306.44
B J McNamee Limited	11/09/2023	Subcontracted Repairs	1,235.50
BDS Contracting Services	11/09/2023	Subcontracted Repairs	1,224.00
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	1,148.34
Age UK Wigan Borough	11/09/2023	Subcontracted Repairs	1,018.35
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	987.32
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	946.22
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	889.61
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	851.38
BDS Contracting Services	11/09/2023	Subcontracted Repairs	816.00
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	751.35

Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	689.83
BDS Contracting Services	11/09/2023	Subcontracted Repairs	680.00
Elite Electrical and Security Limited	11/09/2023	Subcontracted Repairs	652.90
BDS Contracting Services	11/09/2023	Subcontracted Repairs	646.00
JJH Building Contractors Ltd	11/09/2023	Subcontracted Repairs	581.39
Standish Energy Ltd	11/09/2023	Subcontracted Repairs	580.00
BDS Contracting Services	11/09/2023	Subcontracted Repairs	544.00
Dennis Goulding Ltd	11/09/2023	Subcontracted Repairs	504.91
B J McNamee Limited	11/09/2023	Subcontracted Repairs	17,574.10
B J McNamee Limited	11/09/2023	Subcontracted Repairs	6,637.30
B J McNamee Limited	11/09/2023	Subcontracted Repairs	4,774.98
MAC Groundworks & Construction I	11/09/2023	Subcontracted Repairs	3,854.89
B J McNamee Limited	11/09/2023	Subcontracted Repairs	3,289.99
B J McNamee Limited	11/09/2023	Subcontracted Repairs	1,170.00
B J McNamee Limited	11/09/2023	Subcontracted Repairs	1,149.50
B J McNamee Limited	11/09/2023	Subcontracted Repairs	1,115.00
B J McNamee Limited	11/09/2023	Subcontracted Repairs	721.00
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	7,880.20
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,679.19
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,648.32
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,648.03
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,524.70
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,474.84
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,383.71
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	3,383.71
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	2,995.25
Fostering Solutions	11/09/2023	Payments to Voluntary Organisations	2,995.25
MAC Groundworks & Construction I	11/09/2023	HRA Day to Day Responsive Repairs	8,742.37
DASCO Construction Ltd	11/09/2023	HRA Day to Day Responsive Repairs	2,886.38
P N P Electrical Services Ltd	11/09/2023	HRA Day to Day Responsive Repairs	1,193.76
P N P Electrical Services Ltd	11/09/2023	HRA Day to Day Responsive Repairs	540.38
DASCO Construction Ltd	11/09/2023	HRA Day to Day Responsive Repairs	5,287.75
DASCO Construction Ltd	11/09/2023	HRA Day to Day Responsive Repairs	4,918.20
DASCO Construction Ltd	11/09/2023	HRA Day to Day Responsive Repairs	2,967.50
JJH Building Contractors Ltd	11/09/2023	HRA Day to Day Responsive Repairs	1,387.18
DASCO Construction Ltd	11/09/2023	HRA Day to Day Responsive Repairs	1,366.52
Standish Energy Ltd	11/09/2023	HRA Day to Day Responsive Repairs	999.92
JJH Building Contractors Ltd	11/09/2023	HRA Day to Day Responsive Repairs	924.78
Standish Energy Ltd	11/09/2023	HRA Day to Day Responsive Repairs	738.11
Vodafone Corporate	12/09/2023	Telecommunications	24,404.89
Cityheart Ltd	12/09/2023	GF Capital Expenditure	20,000.00
Kenyon Fraser Ltd	12/09/2023	Hired & Contracted Services	6,000.00
Isio Group Ltd	12/09/2023	Professional Fees	4,950.00
Arcadis (UK) Ltd	12/09/2023	GF Capital Expenditure	3,100.00
Wigan & Leigh Hospice	12/09/2023	Grants to External Bodies	750.00
Dan Fox t/a Sound Intervention Ltd	12/09/2023	Equipment Furniture & Materials	1,400.00
Terralec Ltd	12/09/2023	Equipment Furniture & Materials	1,056.17
British Gas Social Housing Limited T	12/09/2023	HRA Day to Day Responsive Repairs	13,271.01

Birchalls	12/09/2023	Equipment Furniture & Materi	525.00
Birchalls	12/09/2023	Equipment Furniture & Materi	500.00
Landmark Chambers	12/09/2023	Professional Fees	4,000.00
Family Action	12/09/2023	Professional Fees	19,249.99
Conservation Contracts North West	12/09/2023	Highways Maintenance	4,920.33
Laurel Ltd	12/09/2023	GF Capital Expenditure	2,687.70
Connective Family	12/09/2023	Professional Fees	735.00
Adoption Matters Northwest	12/09/2023	Professional Fees	648.00
REDACTED	12/09/2023	Professional Fees	500.00
City Build Manchester Ltd	12/09/2023	GF Capital Expenditure	177,678.01
CLK transport Solutions LTD	12/09/2023	Payments to Private Contracto	11,789.80
Wigan GP Alliance LLP	12/09/2023	Payments to Health Authoritit	7,956.00
A A BUSES	12/09/2023	Home To School	4,340.00
Ball and Berry LTD	12/09/2023	GF Capital Expenditure	750.00
Mike Barrow Taxi Service	12/09/2023	Payments to Private Contracto	1,463.00
IDOX Software Ltd	12/09/2023	Professional Fees	550.00
Tameside Council	12/09/2023	Payments to Other Local Authc	31,104.00
Agilisys Limited	12/09/2023	Payments to Private Contracto	27,796.67
Making Space	12/09/2023	Hired & Contracted Services	3,425.30
Making Space	12/09/2023	Hired & Contracted Services	3,421.29
Making Space	12/09/2023	Hired & Contracted Services	3,381.30
Making Space	12/09/2023	Hired & Contracted Services	3,375.72
Making Space	12/09/2023	Hired & Contracted Services	3,320.37
Making Space	12/09/2023	Hired & Contracted Services	3,270.96
Making Space	12/09/2023	Hired & Contracted Services	3,245.81
Making Space	12/09/2023	Hired & Contracted Services	3,211.42
Making Space	12/09/2023	Professional Fees	3,186.45
Making Space	12/09/2023	Hired & Contracted Services	3,149.26
Making Space	12/09/2023	Hired & Contracted Services	3,142.63
Making Space	12/09/2023	Hired & Contracted Services	3,116.26
Making Space	12/09/2023	Hired & Contracted Services	3,079.07
Making Space	12/09/2023	Hired & Contracted Services	3,064.67
Making Space	12/09/2023	Professional Fees	3,029.83
Making Space	12/09/2023	Cleaning & Domestic Supplies	2,901.68
Making Space	12/09/2023	Hired & Contracted Services	2,512.50
Propco 2 Ltd	12/09/2023	Equipment Furniture & Materi	1,140.50
Eric Wright Group Ltd	12/09/2023	Rent	52,000.00
F G Rowland Ltd	12/09/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	12/09/2023	Vehicle and Plant Hire	1,196.00
NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,455.00
NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,455.00
Lee Russell Decorators Ltd	12/09/2023	Subcontracted Repairs	608.60
P N P Electrical Services Ltd	12/09/2023	Subcontracted Repairs	555.55
On The Dot Care T/A Homes Instea	12/09/2023	Private Domicilliary	2,677.50
Tet Ltd t/a Trans European Technok	12/09/2023	Licence Fees	2,310.00
Les Mills Fitness UK Ltd	12/09/2023	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	12/09/2023	Licence Fees	1,045.00
Michael Culshaw T/A Salisbury Roof	12/09/2023	Subcontracted Repairs	2,199.89
Michael Culshaw T/A Salisbury Roof	12/09/2023	Subcontracted Repairs	1,466.59
Swim England Trading Ltd	12/09/2023	Equipment Furniture & Materi	579.60

Weldfast Services Ltd	12/09/2023	Subcontracted Repairs	569.75
Swim England Trading Ltd	12/09/2023	Equipment Furniture & Materi:	548.55
Weldfast Services Ltd	12/09/2023	Subcontracted Repairs	505.00
Care Choice North West Limited	12/09/2023	Private Domicilliary	31,140.04
Just BU CIC	12/09/2023	Private Day Care	17,657.21
Care Choice North West Limited	12/09/2023	Private Domicilliary	6,617.15
Care Choice North West Limited	12/09/2023	Private Domicilliary	5,725.08
Bridgewater Day Care	12/09/2023	Private Day Care	4,950.00
Care Choice North West Limited	12/09/2023	Private Domicilliary	4,588.86
Care Choice North West Limited	12/09/2023	Private Domicilliary	3,411.72
Bridgewater Day Care	12/09/2023	Private Day Care	2,810.00
Care Choice North West Limited	12/09/2023	Private Domicilliary	2,777.61
Care Choice North West Limited	12/09/2023	Private Domicilliary	2,191.86
Care Choice North West Limited	12/09/2023	Private Domicilliary	2,189.40
Bridgewater Day Care	12/09/2023	Private Day Care	1,610.00
Care Choice North West Limited	12/09/2023	Private Domicilliary	1,535.76
Care Choice North West Limited	12/09/2023	Private Domicilliary	1,486.30
Just BU CIC	12/09/2023	Private Day Care	1,309.10
Care Choice North West Limited	12/09/2023	Private Domicilliary	1,171.60
Care Choice North West Limited	12/09/2023	Private Domicilliary	1,001.16
Care Choice North West Limited	12/09/2023	Private Domicilliary	783.20
Care Choice North West Limited	12/09/2023	Private Domicilliary	748.44
Care Choice North West Limited	12/09/2023	Private Domicilliary	743.15
Just BU CIC	12/09/2023	Private Day Care	689.00
Just BU CIC	12/09/2023	Private Day Care	689.00
Care Choice North West Limited	12/09/2023	Private Domicilliary	573.48
Amberswood Environmental Service	12/09/2023	Private Day Care	569.60
Alcedo Orange Ltd T/A Alcedo Wiga	12/09/2023	Private Domicilliary	507.70
Care Choice North West Limited	12/09/2023	Private Domicilliary	507.30
Cityheart Ltd	12/09/2023	GF Capital Expenditure	20,000.00
Naxos Music UK Ltd	12/09/2023	Equipment Furniture & Materi:	1,950.00
St Peters Pavilion Ltd	12/09/2023	Rent	1,032.50
Symphony Music & Technology Cen	12/09/2023	Equipment Furniture & Materi:	764.99
Rothwell Plumbing Services Ltd	12/09/2023	HRA Capital Expenditure	70,983.08
Rothwell Plumbing Services Ltd	12/09/2023	HRA Day to Day Responsive Re	19,408.81
Baydale Control Systems Ltd	12/09/2023	Repairs & Maintenance (Landl	4,021.56
Unit Chambers Ltd	12/09/2023	Professional Fees	2,100.00
Baydale Control Systems Ltd	12/09/2023	Repairs & Maintenance (Landl	722.50
REDACTED	12/09/2023	Professional Fees	1,665.00
Agilisys Limited	12/09/2023	Telecommunications	4,144.13
Standish Energy Ltd	12/09/2023	HRA Day to Day Responsive Re	5,039.36
Drainage Consultants Limited	12/09/2023	HRA Day to Day Responsive Re	1,465.00
Wigan Youth Zone	12/09/2023	Professional Fees	4,973.75
Initial Medical Services Ltd	12/09/2023	Equipment Furniture & Materi:	1,617.72
Paypoint Plc	12/09/2023	Equipment Furniture & Materi:	23,800.00
Paypoint Plc	12/09/2023	Equipment Furniture & Materi:	6,215.00
Forbes Solicitors	12/09/2023	Insurance Work and Claims	1,130.00
Bolton Cares (B) Ltd T/A Salford Car	12/09/2023	Professional Fees	12,424.00
Bolton Cares (B) Ltd T/A Salford Car	12/09/2023	Professional Fees	11,569.60
NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,757.50

NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,743.75
NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,643.50
NonStop Recruitment Ltd	12/09/2023	Agency Staff	1,376.40
Alpha Biolabs Ltd	12/09/2023	Professional Fees	1,119.00
Alpha Biolabs Ltd	12/09/2023	Professional Fees	1,017.90
Ella UK Ltd	12/09/2023	Private Domicilliary	748.44
Monton Village School Ltd T/A Mon	12/09/2023	Private Day Care	643.76
Carter Brown - The Expert Service Li	12/09/2023	Professional Fees	591.80
Greater Manchester Travelcards Ltc	12/09/2023	Home To School	520.00
Monton Village School Ltd T/A Mon	12/09/2023	Private Day Care	517.40
Monton Village School Ltd T/A Mon	12/09/2023	Private Day Care	517.40
UK Test LTD	13/09/2023	Equipment Furniture & Materi:	2,912.50
Park Avenue Recruitment Limited	13/09/2023	Agency Staff	1,404.00
Deekay Technical Recruitment Ltd	13/09/2023	Agency Staff	1,379.40
Wigan Youth Zone	13/09/2023	Rent	3,028.00
Wigan Boys and Girls Club (Trading)	13/09/2023	Rent	3,028.00
Childrens Home Quality	13/09/2023	Professional Fees	1,550.00
Deekay Technical Recruitment Ltd	13/09/2023	Agency Staff	1,369.00
Park Avenue Recruitment Limited	13/09/2023	Agency Staff	1,242.00
Reed Talent Solutions Ltd	13/09/2023	Hired & Contracted Services	1,846.34
Whitespace Work Software Ltd	13/09/2023	Hired & Contracted Services	950.00
Rugged Mobile Systems Ltd	13/09/2023	Equipment Furniture & Materi:	530.00
Hollybank Trust Ltd - Hollybank Trus	13/09/2023	Private Education Services	10,804.99
Leigh Sports Village Co Ltd	13/09/2023	Hospitality	9,293.53
Grayway Coaches	13/09/2023	Professional Fees	990.00
Active 8 Support Services	13/09/2023	Rent	61,483.18
Active 8 Support Services	13/09/2023	Personal Needs	11,363.85
Inicio Group Ltd	13/09/2023	Rent	5,292.13
B J McNamee Limited	13/09/2023	Subcontracted Repairs	17,184.10
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	12,043.46
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	10,018.24
B J McNamee Limited	13/09/2023	Subcontracted Repairs	5,970.00
B J McNamee Limited	13/09/2023	Subcontracted Repairs	4,024.49
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	3,907.28
Standish Energy Ltd	13/09/2023	Subcontracted Repairs	3,504.00
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	3,442.64
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	3,010.87
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	2,604.86
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	2,604.69
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	2,504.56
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	2,295.09
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	1,923.16
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	1,282.10
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	868.23
Standish Energy Ltd	13/09/2023	Subcontracted Repairs	630.00
Standish Energy Ltd	13/09/2023	Subcontracted Repairs	520.00
Standard Fuel Oils LTD	13/09/2023	Other Fuel	4,920.67
Drive Devilbiss Healthcare Limited	13/09/2023	GF Capital Expenditure	5,034.80
Integrity Mobility Solutions Ltd	13/09/2023	GF Capital Expenditure	3,428.50
Nottingham Rehab Ltd	13/09/2023	GF Capital Expenditure	2,630.00



Morris & Alexander Limited	13/09/2023	GF Capital Expenditure	2,256.00
Mangar International Ltd	13/09/2023	GF Capital Expenditure	1,565.50
Nottingham Rehab Ltd	13/09/2023	GF Capital Expenditure	1,293.50
Osprey Healthcare Ltd	13/09/2023	GF Capital Expenditure	1,282.50
Simple Stuff Works Associates Ltd	13/09/2023	GF Capital Expenditure	1,149.00
Integrity Mobility Solutions Ltd	13/09/2023	GF Capital Expenditure	793.38
Mobility Care Services Limited	13/09/2023	GF Capital Expenditure	680.00
Drive Devilbiss Sidhil Ltd	13/09/2023	GF Capital Expenditure	1,503.81
Sarabec Limited	13/09/2023	GF Capital Expenditure	790.11
Nottingham Rehab Ltd	13/09/2023	GF Capital Expenditure	731.00
Electricity North West Ltd	13/09/2023	GF Capital Expenditure	2,592.00
Topp Language Solutions Ltd	13/09/2023	Professional Fees	4,585.00
Premier Vanguard Ltd	13/09/2023	Computer Equipment	540.00
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	17,869.62
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	14,918.84
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	12,125.26
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	7,727.78
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	5,151.85
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	4,467.41
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	3,729.71
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	3,031.31
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	3,005.33
DASCO Construction Ltd	13/09/2023	Subcontracted Repairs	2,900.00
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	2,701.66
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	2,428.10
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	2,153.56
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	2,003.55
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	1,990.17
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	1,618.74
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	1,603.19
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	1,550.00
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	717.86
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	701.60
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	675.41
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	663.39
JJH Building Contractors Ltd	13/09/2023	Subcontracted Repairs	567.00
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	534.40
Dennis Goulding Ltd	13/09/2023	Subcontracted Repairs	529.33
Horton Flooring Ltd	13/09/2023	Subcontracted Repairs	516.67
Forbes Solicitors	13/09/2023	Insurance Work and Claims	12,147.50
Forbes Solicitors	13/09/2023	Insurance Work and Claims	2,430.00
Forbes Solicitors	13/09/2023	Insurance Work and Claims	2,400.00
Pozzoni Architecture Limited	13/09/2023	Repairs & Maintenance (Non C	5,000.00
AA Projects Ltd	13/09/2023	Repairs & Maintenance (Non C	2,450.00
Survey Operations Ltd	13/09/2023	Repairs & Maintenance (Non C	595.00
Reed Talent Solutions Ltd	13/09/2023	Professional Fees	4,156.23
Inner Circle Consulting Ltd	14/09/2023	GF Capital Expenditure	10,205.00
Cavalry Healthcare Ltd	14/09/2023	Private Domicilliary	2,345.60
Pertemps Professional Recruitment	14/09/2023	Agency Staff	1,374.88
Equinox Professional Consultancy Lt	14/09/2023	Agency Staff	1,048.50

Wigan Pier Promotions Ltd	14/09/2023	Licence Fees	625.00
Forbes Solicitors	14/09/2023	Insurance Work and Claims	3,227.50
Forbes Solicitors	14/09/2023	Insurance Work and Claims	2,198.75
Forbes Solicitors	14/09/2023	Insurance Work and Claims	1,380.00
Forbes Solicitors	14/09/2023	Insurance Work and Claims	798.50
Forbes Solicitors	14/09/2023	Insurance Work and Claims	11,040.45
Forbes Solicitors	14/09/2023	Insurance Work and Claims	2,060.00
Forbes Solicitors	14/09/2023	Insurance Work and Claims	1,459.50
Forbes Solicitors	14/09/2023	Insurance Work and Claims	583.50
Forbes Solicitors	14/09/2023	Insurance Work and Claims	540.00
Ashton Bedrooms	14/09/2023	Equipment Furniture & Materi	1,040.00
Ashton Bedrooms	14/09/2023	Equipment Furniture & Materi	669.00
Orion Crown Ltd T/A Welch Mill Car	14/09/2023	Equipment Furniture & Materi	1,610.00
Sea Recruitment Services Ltd	14/09/2023	Hired & Contracted Services	1,387.50
Pitney Bowes Ltd	14/09/2023	Rent	1,221.49
Ashton Bedrooms	14/09/2023	Equipment Furniture & Materi	669.00
Adoption Matters Northwest	14/09/2023	Professional Fees	571.80
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	2,759.67
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	2,643.23
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	1,840.25
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	1,529.80
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	1,468.94
Michael Culshaw T/A Salisbury Roof	14/09/2023	Subcontracted Repairs	1,343.08
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	1,218.10
Brooklands Childcare Ltd	14/09/2023	Private Day Care	945.00
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	919.89
Michael Culshaw T/A Salisbury Roof	14/09/2023	Subcontracted Repairs	895.38
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	881.08
J P McDougall & Co Ltd T/A Dulux D	14/09/2023	Direct Materials	757.99
Rexel T/A Parker Merchanting	14/09/2023	Direct Materials	732.35
Pro Care Shower and Bathroom Cer	14/09/2023	Direct Materials	683.20
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	613.42
E & J Prescott - Lock and Key Centre	14/09/2023	Direct Materials	531.03
Horton Flooring Ltd	14/09/2023	Subcontracted Repairs	509.93
North West Timber Treatments Lim	14/09/2023	Direct Materials	503.70
Jacobs	14/09/2023	Professional Fees	7,840.00
Jacobs	14/09/2023	Professional Fees	3,443.98
Bauer Radio Ltd	14/09/2023	Marketing & Publicity	1,000.00
Mitchell (Central Diesel) Mancheste	14/09/2023	Direct Materials	582.90
Sportseen LLP	14/09/2023	Advertising (Non Employee)	4,500.00
Ofsted	14/09/2023	Equipment Furniture & Materi	3,120.00
Ofsted	14/09/2023	Licence Fees	3,120.00
Disability Direct	14/09/2023	Direct Payments	6,274.53
Disability Direct	14/09/2023	Direct Payments	5,424.93
My Life DP Managed Accounts t/a N	14/09/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	14/09/2023	Direct Payments	4,482.66
Disability Direct	14/09/2023	Direct Payments	4,047.44
Disability Direct	14/09/2023	Direct Payments	3,453.49
Disability Direct	14/09/2023	Direct Payments	3,335.97
Disability Direct	14/09/2023	Direct Payments	3,288.19

Disability Direct	14/09/2023	Direct Payments	3,142.16
Disability Direct	14/09/2023	Direct Payments	3,130.93
Disability Direct	14/09/2023	Direct Payments	3,066.00
Disability Direct	14/09/2023	Direct Payments	2,993.17
Disability Direct	14/09/2023	Direct Payments	2,674.82
Disability Direct	14/09/2023	Direct Payments	2,667.75
Disability Direct	14/09/2023	Direct Payments	2,664.62
Disability Direct	14/09/2023	Direct Payments	2,557.36
Disability Direct	14/09/2023	Direct Payments	2,554.67
Disability Direct	14/09/2023	Direct Payments	2,538.94
Disability Direct	14/09/2023	Direct Payments	2,538.86
Disability Direct	14/09/2023	Direct Payments	2,538.86
Disability Direct	14/09/2023	Direct Payments	2,538.86
Disability Direct	14/09/2023	Direct Payments	2,536.17
Disability Direct	14/09/2023	Direct Payments	2,530.77
Disability Direct	14/09/2023	Direct Payments	2,507.85
Disability Direct	14/09/2023	Direct Payments	2,460.77
Disability Direct	14/09/2023	Direct Payments	2,359.87
Disability Direct	14/09/2023	Direct Payments	2,253.60
Disability Direct	14/09/2023	Direct Payments	2,249.77
Disability Direct	14/09/2023	Direct Payments	2,213.32
Disability Direct	14/09/2023	Direct Payments	2,196.71
Disability Direct	14/09/2023	Direct Payments	2,095.91
Disability Direct	14/09/2023	Direct Payments	2,090.91
Disability Direct	14/09/2023	Direct Payments	2,047.00
Disability Direct	14/09/2023	Direct Payments	1,945.58
Disability Direct	14/09/2023	Direct Payments	1,860.85
Disability Direct	14/09/2023	Direct Payments	1,816.16
Disability Direct	14/09/2023	Direct Payments	1,789.46
Disability Direct	14/09/2023	Direct Payments	1,741.13
Disability Direct	14/09/2023	Direct Payments	1,648.55
Disability Direct	14/09/2023	Direct Payments	1,625.64
Disability Direct	14/09/2023	Direct Payments	1,582.09
Disability Direct	14/09/2023	Direct Payments	1,519.57
Disability Direct	14/09/2023	Direct Payments	1,511.63
Disability Direct	14/09/2023	Direct Payments	1,451.17
Disability Direct	14/09/2023	Direct Payments	1,442.69
Disability Direct	14/09/2023	Direct Payments	1,424.30
Disability Direct	14/09/2023	Direct Payments	1,413.49
Disability Direct	14/09/2023	Direct Payments	1,393.17
Disability Direct	14/09/2023	Direct Payments	1,369.54
Disability Direct	14/09/2023	Direct Payments	1,367.27
Disability Direct	14/09/2023	Direct Payments	1,357.19
Disability Direct	14/09/2023	Direct Payments	1,350.64
Disability Direct	14/09/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	14/09/2023	Direct Payments	1,327.20
Disability Direct	14/09/2023	Direct Payments	1,270.17
Disability Direct	14/09/2023	Direct Payments	1,195.73
Disability Direct	14/09/2023	Direct Payments	1,160.73
Disability Direct	14/09/2023	Direct Payments	1,153.01

Disability Direct	14/09/2023	Direct Payments	1,150.24
Disability Direct	14/09/2023	Direct Payments	1,114.68
Disability Direct	14/09/2023	Direct Payments	1,102.05
Disability Direct	14/09/2023	Direct Payments	1,101.41
Disability Direct	14/09/2023	Direct Payments	1,061.76
Disability Direct	14/09/2023	Direct Payments	1,047.97
Disability Direct	14/09/2023	Direct Payments	1,047.60
Disability Direct	14/09/2023	Direct Payments	1,026.61
Disability Direct	14/09/2023	Direct Payments	1,021.67
Disability Direct	14/09/2023	Direct Payments	1,016.91
Disability Direct	14/09/2023	Direct Payments	1,003.97
Disability Direct	14/09/2023	Direct Payments	988.69
Disability Direct	14/09/2023	Direct Payments	985.15
Disability Direct	14/09/2023	Direct Payments	982.28
Disability Direct	14/09/2023	Direct Payments	977.78
Disability Direct	14/09/2023	Direct Payments	977.70
Disability Direct	14/09/2023	Direct Payments	973.90
Disability Direct	14/09/2023	Direct Payments	950.77
Disability Direct	14/09/2023	Direct Payments	928.90
Disability Direct	14/09/2023	Direct Payments	912.24
Disability Direct	14/09/2023	Direct Payments	875.82
Disability Direct	14/09/2023	Direct Payments	874.93
Disability Direct	14/09/2023	Direct Payments	873.00
Disability Direct	14/09/2023	Direct Payments	861.02
Disability Direct	14/09/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	14/09/2023	Direct Payments	843.84
Disability Direct	14/09/2023	Direct Payments	843.50
Disability Direct	14/09/2023	Direct Payments	822.22
Disability Direct	14/09/2023	Direct Payments	816.48
Disability Direct	14/09/2023	Direct Payments	816.22
Disability Direct	14/09/2023	Direct Payments	814.26
Disability Direct	14/09/2023	Direct Payments	812.77
Disability Direct	14/09/2023	Direct Payments	809.04
Disability Direct	14/09/2023	Direct Payments	786.45
Disability Direct	14/09/2023	Direct Payments	767.44
Disability Direct	14/09/2023	Direct Payments	767.08
Disability Direct	14/09/2023	Direct Payments	715.68
Disability Direct	14/09/2023	Direct Payments	715.43
Disability Direct	14/09/2023	Direct Payments	706.99
Disability Direct	14/09/2023	Direct Payments	680.40
Disability Direct	14/09/2023	Direct Payments	678.09
Disability Direct	14/09/2023	Direct Payments	667.26
Disability Direct	14/09/2023	Direct Payments	660.44
Disability Direct	14/09/2023	Direct Payments	660.05
Disability Direct	14/09/2023	Direct Payments	657.28
Disability Direct	14/09/2023	Direct Payments	653.73
Disability Direct	14/09/2023	Direct Payments	647.41
Disability Direct	14/09/2023	Direct Payments	636.96
Disability Direct	14/09/2023	Direct Payments	634.77
Disability Direct	14/09/2023	Direct Payments	633.65

Disability Direct	14/09/2023	Direct Payments	632.00
Disability Direct	14/09/2023	Direct Payments	632.00
Disability Direct	14/09/2023	Direct Payments	623.45
Disability Direct	14/09/2023	Direct Payments	622.13
Disability Direct	14/09/2023	Direct Payments	622.13
Disability Direct	14/09/2023	Direct Payments	622.13
Disability Direct	14/09/2023	Direct Payments	619.36
Disability Direct	14/09/2023	Direct Payments	617.06
Disability Direct	14/09/2023	Direct Payments	615.13
Disability Direct	14/09/2023	Direct Payments	615.05
Disability Direct	14/09/2023	Direct Payments	609.49
Disability Direct	14/09/2023	Direct Payments	609.49
Disability Direct	14/09/2023	Direct Payments	606.72
Disability Direct	14/09/2023	Direct Payments	604.00
Disability Direct	14/09/2023	Direct Payments	582.00
Disability Direct	14/09/2023	Direct Payments	568.80
Disability Direct	14/09/2023	Direct Payments	564.41
Disability Direct	14/09/2023	Direct Payments	558.93
Disability Direct	14/09/2023	Direct Payments	555.01
Disability Direct	14/09/2023	Direct Payments	547.09
Disability Direct	14/09/2023	Direct Payments	539.20
Disability Direct	14/09/2023	Direct Payments	530.88
Disability Direct	14/09/2023	Direct Payments	530.00
Disability Direct	14/09/2023	Direct Payments	527.33
Disability Direct	14/09/2023	Direct Payments	526.37
Disability Direct	14/09/2023	Direct Payments	522.03
Disability Direct	14/09/2023	Direct Payments	521.01
Disability Direct	14/09/2023	Direct Payments	517.25
Disability Direct	14/09/2023	Direct Payments	515.08
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	508.37
Disability Direct	14/09/2023	Direct Payments	505.60
Disability Direct	14/09/2023	Direct Payments	505.60
Disability Direct	14/09/2023	Direct Payments	502.45
Disability Direct	14/09/2023	Direct Payments	502.05
Queens Hall Action on Poverty t/a V	14/09/2023	Equipment Furniture & Materi	3,742.83
Little Acorns Day Nursery	14/09/2023	Nursery Grant Payments	30,316.93
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	1,555.20
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	2,424.80

Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	1,036.80
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	14/09/2023	Agresso Warehouse Control Ac	505.92
Atherton Contracts Ltd	14/09/2023	Home To School	14,049.60
JR's Private Hire Airports Are Us - JR	14/09/2023	Payments to Private Contracto	5,889.00
T Gallagher t/a Abbey Lakes Taxis	14/09/2023	Payments to Private Contracto	4,125.90
K & M Taxis	14/09/2023	Payments to Private Contracto	2,700.00
Davron Taxis	14/09/2023	Payments to Private Contracto	1,870.00
REDACTED	14/09/2023	Payments to Private Contracto	1,024.00
Yasar Mahmood T/A ZEE Executive	14/09/2023	Payments to Private Contracto	948.00
Leigh Sports Village Co Ltd	14/09/2023	Rent	22,817.79
THE BECK COMPANY LTD	14/09/2023	Agresso Warehouse Control Ac	1,464.08
THE BECK COMPANY LTD	14/09/2023	Agresso Warehouse Control Ac	681.48
THE BECK COMPANY LTD	14/09/2023	Agresso Warehouse Control Ac	620.00
THE BECK COMPANY LTD	14/09/2023	Agresso Warehouse Control Ac	590.40
The Jenkinson Group	14/09/2023	Equipment Furniture & Materi	2,740.80
Child Action Northwest	14/09/2023	Professional Fees	2,039.24
Agilisys Limited	14/09/2023	Payments to Private Contracto	331,272.41
Agilisys Limited	14/09/2023	Subcontracted Repairs	7,682.42
Agilisys Limited	14/09/2023	Subcontracted Repairs	5,112.94
Reed Talent Solutions Ltd	14/09/2023	Professional Fees	4,156.23
Agilisys Limited	14/09/2023	Subcontracted Repairs	4,099.89
Agilisys Limited	14/09/2023	Subcontracted Repairs	4,099.89
Improvement & Development Agen	14/09/2023	Grants to External Bodies	3,696.00
Dr Smith & Partners	14/09/2023	Payments to Voluntary Organisa	17,873.32
Royal Liverpool University Hospitals	14/09/2023	Equipment Furniture & Materi	858.00
Leigh Sports Village Co Ltd	14/09/2023	Rent	40,246.42
Heckford Advertising	14/09/2023	Equipment Furniture & Materi	1,553.00
Deans Court Chambers	14/09/2023	Professional Fees	6,150.00
REDACTED	14/09/2023	Professional Fees	2,500.00
Weightmans LLP	14/09/2023	Professional Fees	1,849.00
Medical Expert Witness Alliance LLP	14/09/2023	Professional Fees	1,273.00
Deans Court Chambers	14/09/2023	Professional Fees	1,240.00
REDACTED	14/09/2023	Professional Fees	1,200.00
Weightmans LLP	14/09/2023	Professional Fees	923.00
REDACTED	14/09/2023	Professional Fees	875.00
Advanced Childcare Assessments Li	14/09/2023	Professional Fees	867.35
Weightmans LLP	14/09/2023	Professional Fees	730.00
REDACTED	14/09/2023	Professional Fees	656.75

REDACTED	14/09/2023	Professional Fees	562.50
Advanced Childcare Assessments Lir	14/09/2023	Professional Fees	552.30
Advanced Childcare Assessments Lir	14/09/2023	Professional Fees	552.30
Deans Court Chambers	14/09/2023	Professional Fees	4,160.00
Laidir Leisure Limited T/A Powerhou	14/09/2023	Equipment Furniture & Materi:	1,654.84
Deans Court Chambers	14/09/2023	Professional Fees	1,200.00
Deans Court Chambers	14/09/2023	Professional Fees	850.00
Deans Court Chambers	14/09/2023	Professional Fees	850.00
Swim England Trading Ltd	14/09/2023	Equipment Furniture & Materi:	726.57
Central Chambers	14/09/2023	Professional Fees	700.00
DASCO Construction Ltd	15/09/2023	HRA Day to Day Responsive Re	7,022.70
Peasegoods Solicitors	15/09/2023	Professional Fees	6,500.00
DASCO Construction Ltd	15/09/2023	HRA Day to Day Responsive Re	3,122.93
JJH Building Contractors Ltd	15/09/2023	HRA Day to Day Responsive Re	1,742.60
JJH Building Contractors Ltd	15/09/2023	HRA Day to Day Responsive Re	1,161.74
Housing Disrepair Surveys Ltd	15/09/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	15/09/2023	Professional Fees	650.00
Portakabin Ltd	15/09/2023	GF Capital Expenditure	36,119.75
Portakabin Ltd	15/09/2023	GF Capital Expenditure	19,947.50
Portakabin Ltd	15/09/2023	GF Capital Expenditure	17,447.62
Portakabin Ltd	15/09/2023	GF Capital Expenditure	9,894.28
Portakabin Ltd	15/09/2023	GF Capital Expenditure	8,018.38
Hollowood Chemists Ltd	15/09/2023	Payments to Voluntary Organis	1,005.67
Manor Pharmacy	15/09/2023	Payments to Voluntary Organis	666.50
Rowlands Pharmacy	15/09/2023	Payments to Voluntary Organis	540.43
Transport for Greater Manchester	15/09/2023	GF Capital Expenditure	46,894.97
Pitney Bowes Ltd	15/09/2023	Postages	6,220.40
Venn Group Limited	15/09/2023	Agency Staff	2,893.23
J England Pharmacy Limited	15/09/2023	Payments to Voluntary Organis	999.20
PCT Healthcare (T/A Tims & Parker)	15/09/2023	Payments to Voluntary Organis	993.57
Hollowood Chemists Ltd	15/09/2023	Payments to Voluntary Organis	824.08
Asda Stores Ltd - Pharmacies	15/09/2023	Payments to Voluntary Organis	783.03
Bradshaw Medical Centre	15/09/2023	Payments to Voluntary Organis	579.24
Sharief Healthcare Ltd	15/09/2023	Payments to Voluntary Organis	561.94
Shed K M Ltd	15/09/2023	GF Capital Expenditure	27,000.00
R Draper Ltd	15/09/2023	Consumable Materials	695.60
Legat Owen	15/09/2023	Payments to Private Contracto	8,865.68
Elite Electrical (NW) Ltd	15/09/2023	Grants to External Bodies	2,000.00
Legat Owen	15/09/2023	Payments to Private Contracto	598.50
Chunc Limited	15/09/2023	Equipment Furniture & Materi:	3,452.88
E & J Prescott - Lock and Key Centre	15/09/2023	Premises Security	740.15
Brenntag Uk Ltd	15/09/2023	Chemicals	1,400.00
ADM Leisurewear Limited	15/09/2023	Clothing, Uniform and Laundry	819.53
Freeths LLP Client Account	15/09/2023	Professional Fees	27,983.00
Freeths LLP Client Account	15/09/2023	Professional Fees	21,034.00
Mind Work Matters Ltd	15/09/2023	Conferences	2,000.00
National World Publishing Limited	15/09/2023	Equipment Furniture & Materi:	543.00
National World Publishing Limited	15/09/2023	Professional Fees	543.00
Rundles	15/09/2023	Professional Fees	19,073.15
Integrity Mobility Solutions Ltd	15/09/2023	GF Capital Expenditure	14,199.12

Rossendales Limited	15/09/2023	Professional Fees	2,129.75
Rossendales Limited	15/09/2023	Professional Fees	5,105.55
REDACTED	15/09/2023	Professional Fees	3,064.20
Beverley Anne Gerrard T/A Polly Ha	15/09/2023	Professional Fees	1,135.00
Raising Aspirations Ltd	15/09/2023	Payments to Carers	500.00
Abram FC	15/09/2023	Grants to External Bodies	600.00
Cafe Camaraderie CIC	15/09/2023	Grants to External Bodies	600.00
Royal Northern College Of Music	15/09/2023	Equipment Furniture & Materi	1,345.00
Colin Rampling t/a CR Building Servi	15/09/2023	GF Capital Expenditure	20,000.00
C F Price T/A First Choice Trailers LT	15/09/2023	HRA Day to Day Responsive Re	9,044.66
Hughes Brothers Ltd	15/09/2023	HRA Capital Expenditure	24,005.00
REDACTED	15/09/2023	Repairs & Maintenance (Landlc	7,818.00
Prism Medical UK Carefree Division	15/09/2023	HRA Capital Expenditure	7,302.57
Prism Medical UK Carefree Division	15/09/2023	HRA Capital Expenditure	4,722.83
ThyssenKrupp Encasa - A Divison of	15/09/2023	HRA Capital Expenditure	3,594.00
Portakabin Ltd	15/09/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	15/09/2023	GF Capital Expenditure	3,148.15
Lost Art Ltd	15/09/2023	Repairs & Maintenance (Landlc	3,129.28
Correct Flow Eng Ltd	15/09/2023	Repairs & Maintenance (Landlc	2,896.42
Portakabin Ltd	15/09/2023	GF Capital Expenditure	2,697.52
Hayman Mechanical Services Ltd	15/09/2023	GF Capital Expenditure	2,607.45
Portakabin Ltd	15/09/2023	GF Capital Expenditure	2,253.33
Ascendant Lifts Ltd	15/09/2023	HRA Capital Expenditure	2,200.00
Correct Flow Eng Ltd	15/09/2023	Repairs & Maintenance (Landlc	1,453.90
ThyssenKrupp Encasa - A Divison of	15/09/2023	GF Capital Expenditure	1,439.25
Standish Energy Ltd	15/09/2023	Repairs & Maintenance (Non C	1,257.90
DFP Services Ltd	15/09/2023	HRA Day to Day Responsive Re	1,179.71
Ascendant Lifts Ltd	15/09/2023	Repairs & Maintenance (Landlc	1,028.40
Correct Flow Eng Ltd	15/09/2023	Repairs & Maintenance (Landlc	889.01
Parklands Services (NW) Ltd	15/09/2023	Repairs & Maintenance (Landlc	862.50
Parklands Services (NW) Ltd	15/09/2023	HRA Capital Expenditure	837.75
Davies Maintenance NW Ltd T/A Da	15/09/2023	GF Capital Expenditure	830.25
Correct Flow Eng Ltd	15/09/2023	Repairs & Maintenance (Landlc	784.88
Parklands Services (NW) Ltd	15/09/2023	Repairs & Maintenance (Landlc	690.45
Aston Industrial Cleaning & Maintener	15/09/2023	Repairs & Maintenance (Non C	682.00
Standish Energy Ltd	15/09/2023	Repairs & Maintenance (Non C	636.00
Parklands Services (NW) Ltd	15/09/2023	Repairs & Maintenance (Landlc	580.00
Lost Art Ltd	15/09/2023	Repairs & Maintenance (Landlc	570.00
Standish Energy Ltd	15/09/2023	Repairs & Maintenance (Non C	570.00
Lost Art Ltd	15/09/2023	Repairs & Maintenance (Landlc	546.00
S E Controls	15/09/2023	HRA Day to Day Responsive Re	540.00
Hayman Mechanical Services Ltd	15/09/2023	Repairs & Maintenance (Landlc	510.42
DFP Services Ltd	15/09/2023	Repairs & Maintenance (Landlc	503.72
Lawrenson Associates Ltd	15/09/2023	GF Capital Expenditure	1,320.00
Chubb Fire & Security Limited	15/09/2023	HRA Day to Day Responsive Re	972.27
Chubb Fire & Security Limited	15/09/2023	Repairs & Maintenance (Landlc	657.72
Chubb Fire & Security Limited	15/09/2023	Repairs & Maintenance (Landlc	651.90
Airborne Environmental Consultant:	15/09/2023	Repairs & Maintenance (Non C	574.99
Airborne Environmental Consultant:	15/09/2023	Repairs & Maintenance (Non C	574.99
New Pathway Ltd	15/09/2023	Payments to Voluntary Organisi	31,000.00



Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	3,663.17
Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	3,531.02
Alpha Plus Fostering	15/09/2023	Payments to Voluntary Organisations	3,524.39
S Fairhurst T/A Ads Marquees	15/09/2023	Grounds Maintenance	1,000.00
Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	915.79
Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	882.76
Newburn Power Rental Limited	15/09/2023	Electricity	2,609.10
Newburn Power Rental Limited	15/09/2023	Electricity	960.50
Next Stage for Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	40,795.38
Pike View Care Ltd	15/09/2023	Payments to Voluntary Organisations	38,000.00
CLOSED - CAST NW Ltd	15/09/2023	Payments to Voluntary Organisations	28,785.67
My3 Limited	15/09/2023	Rent	26,084.33
Randstad Solutions Ltd	15/09/2023	Payments to Voluntary Organisations	18,751.00
1st Affinity Fostering Services Ltd	15/09/2023	Payments to Voluntary Organisations	7,881.99
Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	2,917.75
Three Circles Fostering Ltd	15/09/2023	Payments to Voluntary Organisations	729.40
DASCO Construction Ltd	15/09/2023	HRA Day to Day Responsive Re	1,728.94
Standish Energy Ltd	15/09/2023	HRA Day to Day Responsive Re	1,624.60
T F Jones Property Services Ltd	15/09/2023	HRA Day to Day Responsive Re	1,293.79
Aggregate Industries UK Ltd	15/09/2023	Direct Materials	1,637.64
Aggregate Industries UK Ltd	15/09/2023	Direct Materials	1,387.17
Aggregate Industries UK Ltd	15/09/2023	Direct Materials	1,075.35
A1 Drainage Solutions	15/09/2023	Vehicle and Plant Hire	980.00
K J Lines	15/09/2023	Subcontracted Repairs	893.59
Aggregate Industries UK Ltd	15/09/2023	Subcontracted Repairs	825.27
K J Lines	15/09/2023	Subcontracted Repairs	727.51
K J Lines	15/09/2023	Subcontracted Repairs	676.14
K J Lines	15/09/2023	Subcontracted Repairs	561.69
K J Lines	15/09/2023	Subcontracted Repairs	502.24
Fieldway Supplies Limited	15/09/2023	HRA Capital Expenditure	4,079.45
British Gas Social Housing Limited T, 15/09/2023	15/09/2023	HRA Capital Expenditure	149,497.59
British Gas Social Housing Limited T, 15/09/2023	15/09/2023	HRA Capital Expenditure	36,165.23
British Gas Social Housing Limited T, 15/09/2023	15/09/2023	HRA Day to Day Responsive Re	13,271.01
British Gas Social Housing Limited T, 15/09/2023	15/09/2023	HRA Capital Expenditure	6,490.02
Landor Links Ltd	15/09/2023	Equipment Furniture & Materials	895.00
TLC Learning Academy	15/09/2023	Professional Fees	695.00
Johnson Training Ltd	15/09/2023	Professional Fees	650.00
Disabled Living (Training & Exhibitions)	15/09/2023	Professional Fees	500.00
Transport Planning Society	15/09/2023	Equipment Furniture & Materials	500.00
Personal Care Services Limited	15/09/2023	Private Domiciliary	35,235.68
Personal Care Services Limited	15/09/2023	Private Domiciliary	34,399.76
Elite Care North West Ltd	15/09/2023	Private Domiciliary	21,619.47
Caring Connections Limited	15/09/2023	Private Domiciliary	18,179.76
Harmony Home Care	15/09/2023	Private Domiciliary	18,040.32
IAS (Services) Limited	15/09/2023	Private Domiciliary	9,160.90
IAS (Services) Limited	15/09/2023	Private Domiciliary	9,030.08
Connecting Together Ltd	15/09/2023	Private Day Care	7,106.44
CLOSED - CAST NW Ltd	15/09/2023	Private Day Care	4,480.00
Personal Care Services Limited	15/09/2023	Private Domiciliary	4,084.42
Personal Care Services Limited	15/09/2023	Private Domiciliary	3,787.96

Elite Care North West Ltd	15/09/2023	Private Domicilliary	3,616.35
Elite Care North West Ltd	15/09/2023	Private Domicilliary	3,265.92
Personal Care Services Limited	15/09/2023	Private Domicilliary	2,493.18
Personal Care Services Limited	15/09/2023	Private Domicilliary	2,230.74
Caring Connections Limited	15/09/2023	Private Domicilliary	2,201.08
Midstream (West Lancs) Ltd	15/09/2023	Private Day Care	2,155.80
IAS (Services) Limited	15/09/2023	Private Domicilliary	2,131.10
Personal Care Services Limited	15/09/2023	Private Domicilliary	2,109.24
Personal Care Services Limited	15/09/2023	Private Domicilliary	2,099.52
Elite Care North West Ltd	15/09/2023	Private Domicilliary	2,057.31
Personal Care Services Limited	15/09/2023	Private Domicilliary	2,026.62
Caring Connections Limited	15/09/2023	Private Domicilliary	2,002.32
Elite Care North West Ltd	15/09/2023	Private Domicilliary	1,929.42
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,919.70
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,837.08
IAS (Services) Limited	15/09/2023	Private Domicilliary	1,751.30
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,725.81
IAS (Services) Limited	15/09/2023	Private Domicilliary	1,721.76
Caring Connections Limited	15/09/2023	Private Domicilliary	1,710.72
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,701.51
IAS (Services) Limited	15/09/2023	Private Domicilliary	1,696.44
Sea Recruitment Services Ltd	15/09/2023	Private Domicilliary	1,668.75
Harmony Home Care	15/09/2023	Private Domicilliary	1,564.92
Harmony Home Care	15/09/2023	Private Domicilliary	1,370.52
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,370.52
Alcedo Orange Ltd T/A Alcedo Wiga	15/09/2023	Private Domicilliary	1,346.10
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,234.44
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,215.00
IAS (Services) Limited	15/09/2023	Private Domicilliary	1,118.30
Personal Care Services Limited	15/09/2023	Private Domicilliary	1,108.08
Harmony Home Care	15/09/2023	Private Domicilliary	1,088.64
Harmony Home Care	15/09/2023	Private Domicilliary	1,054.79
Elite Care North West Ltd	15/09/2023	Private Domicilliary	1,029.66
Elite Care North West Ltd	15/09/2023	Private Domicilliary	1,020.77
Connecting Together Ltd	15/09/2023	Private Day Care	1,000.32
Caring Connections Limited	15/09/2023	Private Domicilliary	957.76
Personal Care Services Limited	15/09/2023	Private Domicilliary	947.70
Personal Care Services Limited	15/09/2023	Private Domicilliary	933.12
Caring Connections Limited	15/09/2023	Private Domicilliary	884.52
Caring Connections Limited	15/09/2023	Private Domicilliary	845.64
Caring Connections Limited	15/09/2023	Private Domicilliary	845.31
Midstream (West Lancs) Ltd	15/09/2023	Private Day Care	818.40
Caring Connections Limited	15/09/2023	Private Domicilliary	816.48
Connecting Together Ltd	15/09/2023	Private Day Care	812.76
IAS (Services) Limited	15/09/2023	Private Domicilliary	751.16
IAS (Services) Limited	15/09/2023	Private Domicilliary	683.64
Personal Care Services Limited	15/09/2023	Private Domicilliary	680.40
IAS (Services) Limited	15/09/2023	Private Domicilliary	658.32
Personal Care Services Limited	15/09/2023	Private Domicilliary	656.10
Harmony Home Care	15/09/2023	Private Domicilliary	622.08

IAS (Services) Limited	15/09/2023	Private Domicilliary	611.90
Alcedo Orange Ltd T/A Alcedo Wiga	15/09/2023	Private Domicilliary	576.90
IAS (Services) Limited	15/09/2023	Private Domicilliary	544.38
Belong Limited	15/09/2023	Private Day Care	520.00
STEPScic	15/09/2023	Private Day Care	8,760.00
Achieve Together Ltd	15/09/2023	Payments to Private Contracto	3,729.60
Amore Complex Care Ltd	15/09/2023	Payments to Private Contracto	3,020.67
Inside N Out	15/09/2023	Equipment Furniture & Materi:	946.00
Liberty Support Services Ltd	15/09/2023	Payments to Private Contracto	21,014.00
Service Sport UK Ltd	18/09/2023	Gym Equipment Maintenance	2,029.94
Freestyle Fitness Ltd	18/09/2023	Professional Fees	1,274.65
Community Resourcing Limited	18/09/2023	Agency Staff	1,382.26
Deekay Technical Recruitment Ltd	18/09/2023	Agency Staff	1,167.80
The Brick	18/09/2023	Equipment Furniture & Materi:	3,480.00
The Greater Manchester Combined	18/09/2023	GF Capital Expenditure	2,800.00
Transport for Greater Manchester	18/09/2023	GF Capital Expenditure	985.36
Cyclescheme Ltd	18/09/2023	Equipment Furniture & Materi:	755.00
National Association of Virtual Scho	18/09/2023	Professional Fees	750.00
National Organisation for FASD	18/09/2023	Conferences	650.00
Cheshire West & Chester Council	18/09/2023	Payments to Other Local Authc	18,000.00
Crookes Walker Consulting Limited	18/09/2023	GF Capital Expenditure	7,035.00
Plincke Landscape Ltd	18/09/2023	GF Capital Expenditure	2,900.00
REDACTED	18/09/2023	Ground Rent	1,480.00
Plincke Landscape Ltd	18/09/2023	GF Capital Expenditure	1,000.00
Yorkshire Purchasing Organisation	18/09/2023	GF Capital Expenditure	42,152.70
Sutcliffe Play Ltd	18/09/2023	GF Capital Expenditure	30,103.05
Sutcliffe Play Ltd	18/09/2023	GF Capital Expenditure	24,039.90
Sutcliffe Play Ltd	18/09/2023	GF Capital Expenditure	14,640.55
Sutcliffe Play Ltd	18/09/2023	GF Capital Expenditure	7,879.62
Day of Swansea T/A Daysfleet	18/09/2023	Leasing	5,001.13
Sutcliffe Play Ltd	18/09/2023	GF Capital Expenditure	2,372.71
Mossbank Nurseries	18/09/2023	GF Capital Expenditure	2,226.00
Stone Technologies Limited	18/09/2023	GF Capital Expenditure	900.00
Wirral Autistic Society	18/09/2023	Permanent Care	10,015.88
Wirral Autistic Society	18/09/2023	Permanent Care	10,015.88
CLOSED - Bowker Lettings	18/09/2023	Rent	3,300.00
Faun Zoeller (UK) ITD	18/09/2023	GF Capital Expenditure	199,737.00
Faun Zoeller (UK) ITD	18/09/2023	GF Capital Expenditure	199,737.00
Lookers Motor Group T/A Lookers F	18/09/2023	GF Capital Expenditure	31,633.30
Masternaut Ltd	18/09/2023	Computer Software (Licences &	4,977.54
SG Equipment Finance Ltd	18/09/2023	Equipment Furniture & Materi:	2,848.18
Faun Zoeller (UK) ITD	18/09/2023	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	18/09/2023	Vehicle Licences	505.00
WSP UK LTD	18/09/2023	Professional Fees	31,028.00
Complete Care Holdings Ltd	18/09/2023	Private Domicilliary	5,274.14
Complete Care Holdings Ltd	18/09/2023	Private Domicilliary	4,042.00
Complete Care Holdings Ltd	18/09/2023	Private Domicilliary	3,733.60
Complete Care Holdings Ltd	18/09/2023	Private Domicilliary	1,516.62
Reliable Foodservice	18/09/2023	Provisions - Food and Drink	585.25
Reliable Foodservice	18/09/2023	Provisions - Food and Drink	558.34

Standish Cricket Club	18/09/2023	Grants to External Bodies	2,000.00
Standish Community Forum	18/09/2023	Grants to External Bodies	517.00
Standish Pleasant Hour Senior Citizens	18/09/2023	Grants to External Bodies	500.00
St Catherine of Siena and All Saints (18/09/2023	18/09/2023	Grants to External Bodies	500.00
Friends Of Shevington Memorial Park	18/09/2023	Grants to External Bodies	500.00
TigerTurf UK Ltd	18/09/2023	GF Capital Expenditure	25,108.89
Coupland Cavendish Ltd T/A Gowin	18/09/2023	Professional Fees	5,250.00
Veritas Solicitors LLP	18/09/2023	Professional Fees	4,250.00
Information Commissioner	18/09/2023	Professional Fees	2,900.00
Leisure United	18/09/2023	GF Capital Expenditure	2,784.60
First Legal Solicitors Ltd	18/09/2023	Professional Fees	1,600.00
Leisure United	18/09/2023	GF Capital Expenditure	1,021.32
First Legal Solicitors Ltd	18/09/2023	Professional Fees	1,000.00
First Legal Solicitors Ltd	18/09/2023	Professional Fees	710.38
Melling Commercial Ltd T/A Westw	18/09/2023	Vehicle and Plant Hire	779.00
Melling Commercial Ltd T/A Westw	18/09/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	18/09/2023	Vehicle and Plant Hire	596.00
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	10,570.56
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	7,172.98
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	4,481.14
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	2,713.82
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	2,444.29
JJH Building Contractors Ltd	18/09/2023	HRA Repairs to Void Properties	2,431.54
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	2,395.00
JJH Building Contractors Ltd	18/09/2023	HRA Repairs to Void Properties	1,621.02
Orbis Protect Ltd	18/09/2023	HRA Repairs to Void Properties	1,517.26
MAC Groundworks & Construction I	18/09/2023	HRA Repairs to Void Properties	1,403.11
Orbis Protect Ltd	18/09/2023	GF Capital Expenditure	826.28
REDACTED	18/09/2023	Professional Fees	570.00
JJH Building Contractors Ltd	18/09/2023	HRA Repairs to Void Properties	509.77
JJH Building Contractors Ltd	18/09/2023	HRA Repairs to Void Properties	509.77
Whitehouse Properties NW Ltd	18/09/2023	Rent	1,389.00
Care Choice North West Limited	18/09/2023	Private Domicilliary	31,319.86
Care Choice North West Limited	18/09/2023	Private Domicilliary	31,130.32
Care Choice North West Limited	18/09/2023	Private Domicilliary	7,053.25
Care Choice North West Limited	18/09/2023	Private Domicilliary	6,973.15
Care Choice North West Limited	18/09/2023	Private Domicilliary	5,297.40
Care Choice North West Limited	18/09/2023	Private Domicilliary	4,685.04
Care Choice North West Limited	18/09/2023	Private Domicilliary	4,621.71
Care Choice North West Limited	18/09/2023	Private Domicilliary	4,526.02
Care Choice North West Limited	18/09/2023	Private Domicilliary	3,411.72
Care Choice North West Limited	18/09/2023	Private Domicilliary	3,411.72
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,928.27
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,704.71
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,318.45
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,230.74
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,211.30
Care Choice North West Limited	18/09/2023	Private Domicilliary	2,207.20
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,570.85
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,539.70

Care Choice North West Limited	18/09/2023	Private Domicilliary	1,502.08
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,400.02
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,375.38
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,312.20
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,234.44
Care Choice North West Limited	18/09/2023	Private Domicilliary	1,215.00
Care Choice North West Limited	18/09/2023	Private Domicilliary	996.30
Care Choice North West Limited	18/09/2023	Private Domicilliary	743.15
Care Choice North West Limited	18/09/2023	Private Domicilliary	743.15
Care Choice North West Limited	18/09/2023	Private Domicilliary	729.80
Care Choice North West Limited	18/09/2023	Private Domicilliary	694.20
Care Choice North West Limited	18/09/2023	Private Domicilliary	524.88
Care Choice North West Limited	18/09/2023	Private Domicilliary	510.30
Care Choice North West Limited	18/09/2023	Private Domicilliary	507.30
Care Choice North West Limited	18/09/2023	Private Domicilliary	502.85
STEPScic	18/09/2023	Private Day Care	9,932.00
True Colours Inclusive CIC	18/09/2023	Private Day Care	7,103.18
Excel in life (NW) CIC	18/09/2023	Private Day Care	2,815.89
Alcedo Orange Ltd T/A Alcedo Wiga	18/09/2023	Private Domicilliary	1,470.00
STEPScic	18/09/2023	Private Day Care	1,460.00
STEPScic	18/09/2023	Private Day Care	584.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/09/2023	Private Domicilliary	540.00
JC Applications Development Ltd	18/09/2023	Insurance Work and Claims	5,400.00
Evolve Inclusive Ltd	18/09/2023	Payments to Voluntary Organisations	640.00
Evolve Inclusive Ltd	18/09/2023	Payments to Voluntary Organisations	560.00
JJH Building Contractors Ltd	18/09/2023	Subcontracted Repairs	63,385.10
JJH Building Contractors Ltd	18/09/2023	Subcontracted Repairs	42,256.72
JJH Building Contractors Ltd	18/09/2023	Subcontracted Repairs	9,591.43
JJH Building Contractors Ltd	18/09/2023	Subcontracted Repairs	6,394.28
B J McNamee Limited	18/09/2023	Subcontracted Repairs	4,200.00
B J McNamee Limited	18/09/2023	Subcontracted Repairs	3,970.00
LAB U.K. LTD.	18/09/2023	Direct Materials	3,133.22
Horton Flooring Ltd	18/09/2023	Subcontracted Repairs	2,658.69
B J McNamee Limited	18/09/2023	Subcontracted Repairs	1,320.00
Horton Flooring Ltd	18/09/2023	Subcontracted Repairs	886.23
Weldfast Services Ltd	18/09/2023	Direct Materials	837.29
Parklands Services (NW) Ltd	18/09/2023	GF Capital Expenditure	1,073.00
Powell Hardware Ltd	18/09/2023	Agresso Warehouse Control Account	644.00
Evolve Inclusive Ltd	18/09/2023	Payments to Voluntary Organisations	1,440.00
Seashell Trust	18/09/2023	Payments to Carers	2,802.60
Horton Flooring Ltd	18/09/2023	Subcontracted Repairs	2,224.00
Edmundsons Electrical	18/09/2023	Direct Materials	1,089.45
Huws Gray Ltd	18/09/2023	Direct Materials	940.04
Dennis Goulding Ltd	18/09/2023	Subcontracted Repairs	731.00
Edmundsons Electrical	18/09/2023	Direct Materials	705.43
Edmundsons Electrical	18/09/2023	Direct Materials	658.57
Howdens Joinery Co.	18/09/2023	Direct Materials	569.35
Edmundsons Electrical	18/09/2023	Direct Materials	565.81
Horton Flooring Ltd	18/09/2023	Subcontracted Repairs	556.00
Siteimprove Ltd	18/09/2023	Computer Equipment	6,814.95

Edmundsons Electrical	18/09/2023	Direct Materials	1,524.80
Weldfast Services Ltd	18/09/2023	Subcontracted Repairs	1,285.00
Astley Hire Ltd	18/09/2023	Equipment Hire	1,276.80
Edmundsons Electrical	18/09/2023	Direct Materials	835.81
Edmundsons Electrical	18/09/2023	Direct Materials	704.56
Edmundsons Electrical	18/09/2023	Direct Materials	516.51
Farnworth 2000 T/A PSD Group	18/09/2023	Vehicle and Plant Hire	1,189.10
Farnworth 2000 T/A PSD Group	18/09/2023	Vehicle and Plant Hire	1,115.00
Edison Media Ltd	18/09/2023	Advertising (Non Employee)	700.00
Eden Planning And Development Ltd	18/09/2023	Equipment Furniture & Materi	548.98
All Round Care Ltd	18/09/2023	Payments to Voluntary Organ	42,757.20
Nestlings Care Ltd	18/09/2023	Payments to Voluntary Organ	25,110.00
Essandore Ltd	18/09/2023	Payments to Voluntary Organ	23,464.12
Key 2 Moving On Limited	18/09/2023	Rent	18,828.57
Good Foundations Ltd	18/09/2023	Payments to Voluntary Organ	15,652.61
Good Foundations Ltd	18/09/2023	Payments to Voluntary Organ	15,417.85
Good Foundations Ltd	18/09/2023	Payments to Voluntary Organ	15,417.85
Horizon Supported Accomodation L	18/09/2023	Personal Needs	6,775.67
Nestlings Care Ltd	18/09/2023	Payments to Private Contracto	6,642.85
CFS Care Ltd	18/09/2023	Rent	5,824.29
Horizon Supported Accomodation L	18/09/2023	Rent	4,309.00
CFS Care Ltd	18/09/2023	Payments to Voluntary Organ	3,985.71
CFS Care Ltd	18/09/2023	Payments to Voluntary Organ	3,985.71
The Adolescent & Childrens Trust	18/09/2023	Payments to Voluntary Organ	3,906.00
Inspire Childrens Services	18/09/2023	Payments to Voluntary Organ	3,855.25
The Adolescent & Childrens Trust	18/09/2023	Payments to Voluntary Organ	3,727.75
The Adolescent & Childrens Trust	18/09/2023	Payments to Voluntary Organ	3,658.00
Fostering Solutions	18/09/2023	Payments to Voluntary Organ	3,524.70
Horizon Supported Accomodation L	18/09/2023	Rent	3,458.67
The Adolescent & Childrens Trust	18/09/2023	Payments to Voluntary Organ	3,316.38
Horizons Plus Ltd	18/09/2023	Rent	728.58
Inspire Community Services Ltd	18/09/2023	Rent	674.24
Ralph Livesey Ltd	19/09/2023	Provisions - Food and Drink	50,600.70
Rothwell Plumbing Services Ltd	19/09/2023	HRA Day to Day Responsive Re	19,408.81
Ralph Livesey Ltd	19/09/2023	Provisions - Food and Drink	10,178.14
The Institute Of Legal Executives	19/09/2023	Professional Fees	5,850.00
Ralph Livesey Ltd	19/09/2023	Provisions - Food and Drink	4,811.60
PPMA	19/09/2023	Professional Fees	1,750.00
Ralph Livesey Ltd	19/09/2023	Provisions - Food and Drink	1,104.45
Melling Commercial Ltd T/A Westw	19/09/2023	Vehicle and Plant Hire	995.00
Oakdale Therapies Ltd	19/09/2023	Professional Fees	630.00
Oakdale Therapies Ltd	19/09/2023	Professional Fees	560.00
ISS Mediclean Ltd	19/09/2023	Building Cleaning	225,791.74
Faun Zoeller (UK) ITD	19/09/2023	GF Capital Expenditure	199,737.00
Wrightington Wigan & Leigh NHS Tr	19/09/2023	Provisions - Food and Drink	26,371.40
Wrightington Wigan & Leigh NHS Tr	19/09/2023	Provisions - Food and Drink	17,089.90
Hopwells Limited	19/09/2023	Provisions - Food and Drink	9,884.78
PKL Partners Limited	19/09/2023	GF Capital Expenditure	7,651.00
Morris Quality Bakers	19/09/2023	Provisions - Food and Drink	2,517.25
Aegis Services Ltd	19/09/2023	HRA Capital Expenditure	760.00

Faun Zoeller (UK) ITD	19/09/2023	Vehicle Licences	505.00
Turf Lighting Solutions Limited	19/09/2023	GF Capital Expenditure	7,600.00
FCC Recycling (UK) Limited	19/09/2023	Corporate Waste Disposal Con	67,993.17
FCC Recycling (UK) Limited	19/09/2023	Corporate Waste Disposal Con	17,892.89
The Brick	19/09/2023	GF Capital Expenditure	3,978.09
The Brick	19/09/2023	GF Capital Expenditure	3,978.09
The Brick	19/09/2023	GF Capital Expenditure	2,927.63
The Brick	19/09/2023	GF Capital Expenditure	2,927.62
The Brick	19/09/2023	GF Capital Expenditure	1,167.50
The Brick	19/09/2023	GF Capital Expenditure	1,167.50
Pooles Domestics	19/09/2023	Grants to External Bodies	533.24
National Governors Association	19/09/2023	Subscriptions	3,169.00
Raw Creative Ltd	19/09/2023	Hired & Contracted Services	1,700.00
Freeths LLP Client Account	19/09/2023	Professional Fees	950.00
Biffa Waste Services Ltd	19/09/2023	Refuse Collection	525.38
Knowsley Council	19/09/2023	Equipment Furniture & Materi:	629.05
New Foundations Housing Associati	19/09/2023	Rent	21,380.70
One Vision Group Wigan Limited	19/09/2023	Payments to Private Contracto	8,658.55
Danforth Care NO 1 Ltd Wesham Hc	19/09/2023	Respite Care	5,000.00
Danforth Care NO 1 Ltd Wesham Hc	19/09/2023	Respite Care	5,000.00
Danforth Care NO 1 Ltd Wesham Hc	19/09/2023	Respite Care	3,035.71
Pooles Domestics	19/09/2023	Furnished Accomodation	545.74
Sea Recruitment Services Ltd	19/09/2023	Payments to Private Contracto	6,370.00
Compassion In Action	19/09/2023	Equipment Furniture & Materi:	5,588.00
Your Housing Group	19/09/2023	Payments to Private Contracto	18,825.75
The Brick	19/09/2023	Payments to Voluntary Organiz	17,157.37
The Brick	19/09/2023	Equipment Furniture & Materi:	16,949.14
Sector Security Services Ltd	19/09/2023	Repairs & Maintenance (Landl	6,873.24
Rees Sports Ltd	19/09/2023	Professional Fees	6,480.00
Police and Crime Commissioner for	19/09/2023	Gas	5,195.01
Community First Academy Trust T/A	19/09/2023	Premises Security	3,824.32
Community First Academy Trust T/A	19/09/2023	Professional Fees	2,910.00
Police and Crime Commissioner for	19/09/2023	Gas	2,523.67
Your Housing Group	19/09/2023	Hired & Contracted Services	2,427.09
Community First Academy Trust T/A	19/09/2023	Electricity	2,105.48
Community First Academy Trust T/A	19/09/2023	Gas	1,788.66
C P Davidson & Sons Ltd.	19/09/2023	Vehicle and Plant Hire	1,080.00
Farnworth 2000 T/A PSD Group	19/09/2023	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	19/09/2023	Vehicle and Plant Hire	699.00
Community First Academy Trust T/A	19/09/2023	Water Charges	521.57
Rothwell Plumbing Services Ltd	19/09/2023	HRA Capital Expenditure	147,927.33
Rothwell Plumbing Services Ltd	19/09/2023	HRA Capital Expenditure	75,376.36
Alison Black Ltd t/a Sportmax	19/09/2023	Equipment Furniture & Materi:	1,423.61
Rothwell Plumbing Services Ltd	19/09/2023	HRA Day to Day Responsive Re	697.88
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	64,616.11
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	43,077.41
More Than Words Advocacy CIC	19/09/2023	Private Day Care	22,464.45
n-Power	19/09/2023	Electricity	20,531.05
n-Power	19/09/2023	Electricity	18,008.01
n-Power	19/09/2023	Electricity	17,207.81

Liberty Gas Group Ltd	19/09/2023	HRA Programmed Works	15,421.10
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	11,148.18
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	7,432.12
More Than Words Advocacy CIC	19/09/2023	Private Day Care	5,689.36
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	5,394.33
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	5,389.71
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	5,334.38
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	3,427.09
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	3,427.09
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	3,427.08
DASCO Construction Ltd	19/09/2023	Subcontracted Repairs	2,650.00
Ella UK Ltd	19/09/2023	Private Domicilliary	2,627.90
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	2,592.23
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	2,269.35
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	2,158.67
Horton Flooring Ltd	19/09/2023	Subcontracted Repairs	1,886.20
More Than Words Advocacy CIC	19/09/2023	Private Day Care	1,195.36
Cloud Dialogs	19/09/2023	Computer Software (Licences &	1,077.30
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	1,037.81
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	927.12
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	793.36
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	793.35
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	738.00
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	719.55
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	719.55
Weldfast Services Ltd	19/09/2023	Subcontracted Repairs	668.70
Weldfast Services Ltd	19/09/2023	Subcontracted Repairs	640.00
Ella UK Ltd	19/09/2023	Private Domicilliary	592.92
Ella UK Ltd	19/09/2023	Private Domicilliary	588.06
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	567.00
JJH Building Contractors Ltd	19/09/2023	Subcontracted Repairs	567.00
Weldfast Services Ltd	19/09/2023	Subcontracted Repairs	537.00
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	19/09/2023	Private Domicilliary	507.38
Wolseley Centres Limited	19/09/2023	Direct Materials	503.10
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	2,191.28
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,768.68
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,686.76
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,655.03
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,640.16
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	1,598.10





Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	610.96
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	19/09/2023	Agency Staff	550.82
Caring Connections Limited	19/09/2023	Private Domicilliary	18,406.17
Universal Container Services Ltd	19/09/2023	Equipment Furniture & Materi:	2,845.00
Caring Connections Limited	19/09/2023	Private Domicilliary	2,449.44
Caring Connections Limited	19/09/2023	Private Domicilliary	1,652.40
Caring Connections Limited	19/09/2023	Private Domicilliary	1,615.87
Caring Connections Limited	19/09/2023	Private Domicilliary	1,453.14
Caring Connections Limited	19/09/2023	Private Domicilliary	923.57
Caring Connections Limited	19/09/2023	Private Domicilliary	860.22
Caring Connections Limited	19/09/2023	Private Domicilliary	853.69
Caring Connections Limited	19/09/2023	Private Domicilliary	17,744.37
Caring Connections Limited	19/09/2023	Private Domicilliary	2,148.12
Caring Connections Limited	19/09/2023	Private Domicilliary	2,060.64
Caring Connections Limited	19/09/2023	Private Domicilliary	1,710.72
Caring Connections Limited	19/09/2023	Private Domicilliary	1,030.32
Caring Connections Limited	19/09/2023	Private Domicilliary	957.76
Caring Connections Limited	19/09/2023	Private Domicilliary	937.98
Caring Connections Limited	19/09/2023	Private Domicilliary	863.41
Caring Connections Limited	19/09/2023	Private Domicilliary	680.40
Farnworth 2000 T/A PSD Group	19/09/2023	Vehicle and Plant Hire	536.00
Emerald Law	19/09/2023	Professional Fees	1,650.00
First Dispute Management Ltd	19/09/2023	Professional Fees	1,500.00
Emerald Law	19/09/2023	Professional Fees	1,212.00
Emerald Law	19/09/2023	Professional Fees	1,100.00
Veritas Solicitors LLP	19/09/2023	Professional Fees	950.00
Emerald Law	19/09/2023	Professional Fees	850.00
Veritas Solicitors LLP	19/09/2023	Professional Fees	800.00
Driscoll Kingston Solicitors	19/09/2023	Professional Fees	600.00
Heckford Advertising	19/09/2023	Equipment Furniture & Materi:	3,495.00
EasyPay Services Limited	19/09/2023	Equipment Furniture & Materi:	1,091.55
The Greenfield Food Company Ltd T	19/09/2023	Provisions - Food and Drink	771.35
Phoenix House T/A Phoenix Futures	19/09/2023	Equipment Furniture & Materi:	16,182.86
Phoenix House T/A Phoenix Futures	19/09/2023	Equipment Furniture & Materi:	12,480.00
Pellcomp Software Ltd	19/09/2023	Professional Fees	585.00
Brabbin & Rudd Ltd	19/09/2023	Agresso Warehouse Control Ac	527.20
The Brick	19/09/2023	Equipment Furniture & Materi:	5,335.00
Leigh Sports Village Co Ltd	19/09/2023	Insurance Work and Claims	6,277.15
Contenur UK Ltd	19/09/2023	Wheeled Bins & Recycling Equi	3,643.20
Contenur UK Ltd	19/09/2023	Wheeled Bins & Recycling Equi	3,349.00
Technogym UK Ltd	19/09/2023	Licence Fees	610.00
Carter Brown - The Expert Service Li	20/09/2023	Professional Fees	780.00
The Fostering Network	20/09/2023	Professional Fees	680.00
SSP Health Medical Services Ltd	20/09/2023	Payments to Health Authoritite	1,818.68
SSP Health Medical Services Ltd	20/09/2023	Payments to Health Authoritite	1,771.20
The Partners T/A Hawkley Brook M€	20/09/2023	Payments to Health Authoritite	1,282.05
Freeney And Oliver Estates Ltd	20/09/2023	Professional Fees	595.00
Freestyle Fitness Ltd	20/09/2023	Professional Fees	825.10
H H Smith & Sons Co Limited	20/09/2023	GF Capital Expenditure	285,384.63

Allpay Ltd	20/09/2023	Bank Charges	8,236.82
Valuation Office Agency	20/09/2023	Professional Fees	8,000.00
Excellent Ramp	20/09/2023	GF Capital Expenditure	998.00
Excellent Ramp	20/09/2023	GF Capital Expenditure	997.00
WigLe Dance CIC	20/09/2023	Professional Fees	5,532.00
Rundles	20/09/2023	Professional Fees	21,265.20
Bunzl UK Ltd T/AS Greenham	20/09/2023	Agresso Warehouse Control Ac	1,255.80
Agilisys Limited	20/09/2023	Computer Software (Licences &	19,887.50
Grant Thornton UK LLP	20/09/2023	Professional Fees	10,593.93
Pall Mall Carpets	20/09/2023	Equipment Furniture & Materi:	2,075.00
Pall Mall Carpets	20/09/2023	Equipment Furniture & Materi:	1,902.00
Nominet UK	20/09/2023	Computer Software (Licences &	1,211.53
Nominet UK	20/09/2023	Computer Software (Licences &	666.90
Greater Manchester West Mental H	20/09/2023	Equipment Furniture & Materi:	49,992.00
Telappliant Limited	20/09/2023	Telecommunications	604.73
REDACTED	20/09/2023	Repairs To Equipment	557.45
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,607.70
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,479.70
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,320.85
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,191.11
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,774.05
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,686.76
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,617.64
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,594.88
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,547.35
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,481.57
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,428.19
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,255.91
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,058.03
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	1,023.90
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	916.95
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	766.27
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	713.07
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	657.60
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	640.95
Reed Specialist Recruitment Ltd	20/09/2023	Agency Staff	550.82
One Vision Group Wigan Limited	20/09/2023	Payments to Private Contracto	1,700.00
Standard Fuel Oils LTD	20/09/2023	Stock Purchases	28,569.54
Andrew Jenner Ltd t/aRCD	20/09/2023	Marketing & Publicity	26,134.00
JCB Finance Ltd	20/09/2023	Leasing	4,243.50
Standard Fuel Oils LTD	20/09/2023	Stock Purchases	2,340.00

Sterling Services (Northern) Limited	20/09/2023	GF Capital Expenditure	60,605.52
Sterling Services (Northern) Limited	20/09/2023	GF Capital Expenditure	46,700.06
Portakabin Ltd	20/09/2023	GF Capital Expenditure	34,078.56
Playsmart North Limited	20/09/2023	GF Capital Expenditure	5,808.97
Portakabin Ltd	20/09/2023	GF Capital Expenditure	4,116.67
Parkare LTD	20/09/2023	Telecommunications	772.08
REDACTED	20/09/2023	Professional Fees	513.00
Rosefox Paper Ltd	20/09/2023	Consumable Materials	680.00
Contenur UK Ltd	20/09/2023	Wheeled Bins & Recycling Equi	828.00
Bithell's Waste Management LTD	20/09/2023	Refuse Collection	691.24
Odlings Ltd t/a The Columbaria Cor	20/09/2023	Consumable Materials	666.00
Odlings Ltd t/a The Columbaria Cor	20/09/2023	Consumable Materials	634.00
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	1,314.58
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	744.17
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	667.09
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	1,345.84
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	1,260.42
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	747.93
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	708.74
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	698.75
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	693.34
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	685.83
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	668.34
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	660.82
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	659.58
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	657.50
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	655.02
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	644.18
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	608.33
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	782.07
Barton Huxley Management Ltd	20/09/2023	Payments to Private Contracto	50,819.48
Travel Perk UK IRL LTD (Click Travel)	20/09/2023	Payments to Private Contracto	13,825.81
Barton Huxley Management Ltd	20/09/2023	Hospitality	1,725.09
Divrse Ltd	20/09/2023	Housing Support / Drugs and A	967.49
Travel Perk UK IRL LTD (Click Travel)	20/09/2023	Furnished Accomodation	840.83
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Furnished Accomodation	712.50
Headliner Hotels Ltd T/A Holiday Inr	20/09/2023	Payments to Private Contracto	691.67
Care Choice North West Limited	20/09/2023	Private Domicilliary	31,907.92
Care Choice North West Limited	20/09/2023	Private Domicilliary	4,898.88
Care Choice North West Limited	20/09/2023	Private Domicilliary	4,711.98
Care Choice North West Limited	20/09/2023	Private Domicilliary	3,410.10
Care Choice North West Limited	20/09/2023	Private Domicilliary	2,620.91
Care Choice North West Limited	20/09/2023	Private Domicilliary	2,191.86
Cress Security Co Ltd	20/09/2023	Repairs & Maintenance (Landlc	1,870.00
Care Choice North West Limited	20/09/2023	Private Domicilliary	1,628.44
Care Choice North West Limited	20/09/2023	Private Domicilliary	1,419.12
Cress Security Co Ltd	20/09/2023	Repairs & Maintenance (Landlc	1,340.00
Care Choice North West Limited	20/09/2023	Private Domicilliary	1,234.44
Care Choice North West Limited	20/09/2023	Private Domicilliary	660.96
Care Choice North West Limited	20/09/2023	Private Domicilliary	505.78

Care Choice North West Limited	20/09/2023	Private Domicilliary	500.58
IDS Services CIC	20/09/2023	Private Day Care	24,584.70
Harmony Home Care	20/09/2023	Private Domicilliary	18,234.72
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	13,909.49
True Colours Inclusive CIC	20/09/2023	Private Day Care	7,765.02
IDS Services CIC	20/09/2023	Private Day Care	4,591.30
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	2,911.14
School of Sign Language Ltd	20/09/2023	Private Day Care	2,000.00
Janet Foster T/A Bancroft Boarding	20/09/2023	Hired & Contracted Services	1,905.00
IDS Services CIC	20/09/2023	Private Day Care	1,680.80
Harmony Home Care	20/09/2023	Private Domicilliary	1,637.82
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	1,399.68
Harmony Home Care	20/09/2023	Private Domicilliary	1,370.52
Harmony Home Care	20/09/2023	Private Domicilliary	1,283.04
School of Sign Language Ltd	20/09/2023	Private Day Care	1,200.00
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	972.34
SignHealth	20/09/2023	Private Day Care	920.00
SignHealth	20/09/2023	Private Day Care	920.00
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	816.48
Harmony Home Care	20/09/2023	Private Domicilliary	738.89
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	680.40
Harmony Home Care	20/09/2023	Private Domicilliary	631.80
Red Line Business Service Group t/a	20/09/2023	Private Domicilliary	539.46
NonStop Recruitment Ltd	20/09/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/09/2023	Agency Staff	1,794.50
Alcedo Orange Ltd T/A Alcedo Wiga	20/09/2023	Private Domicilliary	522.00
Technogym UK Ltd	21/09/2023	Licence Fees	510.00
Tructyre Fleet Management Ltd	21/09/2023	Tyres	14,551.88
Reaseheath College	21/09/2023	Private Education Services	6,380.00
Berendsen	21/09/2023	Clothing, Uniform and Laundry	925.91
A.G.S. Tech Ltd	21/09/2023	HRA Day to Day Responsive Re	639.67
Faun Zoeller (UK) ITD	21/09/2023	Direct Materials	503.50
Promised Land Farm Ltd	21/09/2023	HRA Day to Day Responsive Re	4,908.30
Promised Land Farm Ltd	21/09/2023	HRA Day to Day Responsive Re	2,704.45
Promised Land Farm Ltd	21/09/2023	HRA Day to Day Responsive Re	2,634.70
Promised Land Farm Ltd	21/09/2023	HRA Day to Day Responsive Re	2,634.70
Promised Land Farm Ltd	21/09/2023	HRA Day to Day Responsive Re	1,320.76
Coupland Cavendish Ltd T/A Gowin	21/09/2023	Professional Fees	1,000.00
PAM TIES LTD	21/09/2023	HRA Day to Day Responsive Re	846.93
A.G.S. Tech Ltd	21/09/2023	HRA Day to Day Responsive Re	654.09
Emerald Law	21/09/2023	Professional Fees	500.00
Causeway Technologies Ltd	21/09/2023	Computer Software (Licences &	22,924.96
Wigan Borough Armed Forces HQ C	21/09/2023	Equipment Furniture & Materi	11,150.00
Valuation Office Agency	21/09/2023	Professional Fees	1,835.00
The Brick	21/09/2023	Equipment Furniture & Materi	1,000.00
Enterprise Rent- a- Car UK Ltd t/a E	21/09/2023	Vehicle and Plant Hire	686.42
Enterprise Rent- a- Car UK Ltd t/a E	21/09/2023	Vehicle and Plant Hire	686.42
Transport for Greater Manchester	21/09/2023	GF Capital Expenditure	5,000.00
Venn Group Limited	21/09/2023	Agency Staff	2,401.57
Ai-Media UK B Ltd	21/09/2023	Equipment Furniture & Materi	5,048.75

Ai-Media UK B Ltd	21/09/2023	Equipment Furniture & Materi	2,417.50
Miles Bramwell Admin Services t/a	21/09/2023	Payments to Private Contracto	1,571.55
Miles Bramwell Admin Services t/a	21/09/2023	Payments to Private Contracto	1,290.00
Refer-AllLtd (T/A) Referall	21/09/2023	Professional Fees	500.00
Refer-AllLtd (T/A) Referall	21/09/2023	Professional Fees	500.00
Positive Futures CIC	21/09/2023	Private Day Care	8,830.00
Positive Futures CIC	21/09/2023	Private Day Care	8,790.00
Estate Agency Signs Ltd	21/09/2023	Professional Fees	2,040.00
Estate Agency Signs Ltd	21/09/2023	Professional Fees	1,820.00
Valerian Entertainment Ltd	21/09/2023	Hired & Contracted Services	1,300.00
Positive Futures CIC	21/09/2023	Private Day Care	1,040.00
Positive Futures CIC	21/09/2023	Private Day Care	1,040.00
The Encore Group T/A Envelopes &	21/09/2023	Consumable Materials	945.00
The Encore Group T/A Envelopes &	21/09/2023	Consumable Materials	945.00
Theos Timber T/A T Noyek & Son	21/09/2023	Agresso Warehouse Control Ac	900.00
Contenur UK Ltd	21/09/2023	Wheeled Bins & Recycling Equi	828.00
B & D Print Services Ltd	21/09/2023	Professional Fees	794.00
Positive Futures CIC	21/09/2023	Private Day Care	780.00
Positive Futures CIC	21/09/2023	Private Day Care	780.00
Groundwork & Leisure Services Ltd	21/09/2023	Repairs & Maintenance (Non C	8,220.00
Royal Mail Group Ltd	21/09/2023	Postages	6,941.38
Link Paper Recycling Ltd	21/09/2023	Waste and Recycling	5,181.47
Estate Agency Signs Ltd	21/09/2023	Professional Fees	2,160.00
Teleshore (UK) Ltd t/a Gemini (CCS)	21/09/2023	Consumable Materials	1,896.00
Rothwells Paper Ltd	21/09/2023	Agresso Warehouse Control Ac	1,514.00
Elliott Baxter & Company Ltd	21/09/2023	Consumable Materials	798.00
Vivedia Ltd	21/09/2023	Hired & Contracted Services	715.00
GAP UK LTD	21/09/2023	Agresso Warehouse Control Ac	697.80
PTS Plumbing Trade Supplies	21/09/2023	Agresso Warehouse Control Ac	684.60
Powell Hardware Ltd	21/09/2023	Agresso Warehouse Control Ac	644.00
Wigan Timber Ltd	21/09/2023	Agresso Warehouse Control Ac	641.09
Wigan Timber Ltd	21/09/2023	Agresso Warehouse Control Ac	637.59
Odlings Ltd t/a The Columbaria Cor	21/09/2023	Consumable Materials	634.00
APSE	21/09/2023	Equipment Furniture & Materi	610.00
Bolton Engineering Products Ltd	21/09/2023	Agresso Warehouse Control Ac	561.60
Estate Agency Signs Ltd	21/09/2023	Professional Fees	540.00
THG No 1 Limited T/A Mercure Wig;	21/09/2023	Payments to Private Contracto	62,839.26
THG No 1 Limited T/A Mercure Wig;	21/09/2023	Payments to Private Contracto	61,553.95
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	32,090.92
THG No 1 Limited T/A Mercure Wig;	21/09/2023	Payments to Private Contracto	25,059.20
THG No 1 Limited T/A Mercure Wig;	21/09/2023	Payments to Private Contracto	22,784.00
True Colours Inclusive CIC	21/09/2023	Private Day Care	6,928.54
REDACTED	21/09/2023	Professional Fees	6,750.00
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	4,244.96
Leigh Youth & Community Developr	21/09/2023	Professional Fees	3,042.60
Nomad Rangers CIC	21/09/2023	Professional Fees	3,000.00
My Life Legacy	21/09/2023	Private Day Care	2,834.00
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	2,371.68
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	2,080.08
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,822.50

Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,676.70
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,511.46
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,475.27
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,041.72
Excel Care Management Services Lt	21/09/2023	Private Domicilliary	1,020.60
My Life Legacy	21/09/2023	Private Day Care	650.00
Prepaid Financial Services Ltd	21/09/2023	Bank Charges	1,622.50
Prepaid Financial Services Ltd	21/09/2023	Bank Charges	1,471.35
IDOX Software Ltd	21/09/2023	Computer Software (Licences &	1,025.00
Apex Radio Systems Ltd	21/09/2023	Telecommunications	564.99
Transport for Greater Manchester	21/09/2023	GF Capital Expenditure	870.00
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	17,883.54
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	13,094.31
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	4,966.36
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	4,457.43
P N P Electrical Services Ltd	21/09/2023	Subcontracted Repairs	4,067.50
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	4,053.71
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	3,834.70
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	3,155.92
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	2,672.00
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	2,310.76
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	2,136.00
NonStop Recruitment Ltd	21/09/2023	Agency Staff	1,743.75
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	1,351.24
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	1,196.03
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	1,080.00
P N P Electrical Services Ltd	21/09/2023	Subcontracted Repairs	1,053.30
AW Childcare Services Ltd	21/09/2023	Private Day Care	979.00
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	876.42
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	786.61
Melling Commercial Ltd T/A Westw	21/09/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	21/09/2023	Vehicle and Plant Hire	719.00
Young Persons' Centre	21/09/2023	Private Day Care	700.00
Melling Commercial Ltd T/A Westw	21/09/2023	Vehicle and Plant Hire	699.00
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	676.71
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	668.00
Horton Flooring Ltd	21/09/2023	Subcontracted Repairs	534.00
Lee Russell Decorators Ltd	21/09/2023	Subcontracted Repairs	533.80
Disability Direct	21/09/2023	Direct Payments	7,710.40
My Life DP Managed Accounts t/a N	21/09/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	21/09/2023	Direct Payments	4,482.66
Disability Direct	21/09/2023	Direct Payments	4,047.44
Disability Direct	21/09/2023	Direct Payments	3,927.00
Disability Direct	21/09/2023	Direct Payments	3,453.49
Disability Direct	21/09/2023	Direct Payments	3,335.97
Disability Direct	21/09/2023	Direct Payments	3,288.19
Disability Direct	21/09/2023	Direct Payments	3,142.16
Disability Direct	21/09/2023	Direct Payments	3,130.93
Disability Direct	21/09/2023	Direct Payments	3,066.00
Disability Direct	21/09/2023	Direct Payments	2,993.17



Disability Direct	21/09/2023	Direct Payments	2,862.35
Disability Direct	21/09/2023	Direct Payments	2,677.06
Disability Direct	21/09/2023	Direct Payments	2,666.86
Disability Direct	21/09/2023	Direct Payments	2,634.24
Disability Direct	21/09/2023	Direct Payments	2,613.73
Disability Direct	21/09/2023	Direct Payments	2,559.60
Disability Direct	21/09/2023	Direct Payments	2,554.67
Disability Direct	21/09/2023	Direct Payments	2,541.10
Disability Direct	21/09/2023	Direct Payments	2,541.10
Disability Direct	21/09/2023	Direct Payments	2,541.10
Disability Direct	21/09/2023	Direct Payments	2,538.94
Disability Direct	21/09/2023	Direct Payments	2,507.85
Disability Direct	21/09/2023	Direct Payments	2,463.01
Disability Direct	21/09/2023	Direct Payments	2,359.87
Disability Direct	21/09/2023	Direct Payments	2,255.84
Disability Direct	21/09/2023	Direct Payments	2,252.01
Disability Direct	21/09/2023	Direct Payments	2,213.32
Disability Direct	21/09/2023	Direct Payments	2,110.46
Disability Direct	21/09/2023	Direct Payments	2,098.15
Disability Direct	21/09/2023	Direct Payments	2,047.00
Disability Direct	21/09/2023	Direct Payments	1,945.58
Disability Direct	21/09/2023	Direct Payments	1,867.02
Disability Direct	21/09/2023	Direct Payments	1,860.85
Disability Direct	21/09/2023	Direct Payments	1,816.16
Disability Direct	21/09/2023	Direct Payments	1,678.80
Disability Direct	21/09/2023	Direct Payments	1,648.55
Disability Direct	21/09/2023	Direct Payments	1,635.63
Disability Direct	21/09/2023	Direct Payments	1,582.09
Disability Direct	21/09/2023	Direct Payments	1,519.57
Disability Direct	21/09/2023	Direct Payments	1,519.57
Disability Direct	21/09/2023	Direct Payments	1,511.63
Disability Direct	21/09/2023	Direct Payments	1,453.41
Disability Direct	21/09/2023	Direct Payments	1,444.93
Disability Direct	21/09/2023	Direct Payments	1,424.30
Disability Direct	21/09/2023	Direct Payments	1,413.49
Disability Direct	21/09/2023	Direct Payments	1,393.17
Disability Direct	21/09/2023	Direct Payments	1,371.88
Disability Direct	21/09/2023	Direct Payments	1,369.54
Disability Direct	21/09/2023	Direct Payments	1,369.51
Disability Direct	21/09/2023	Direct Payments	1,357.19
Disability Direct	21/09/2023	Direct Payments	1,350.64
Disability Direct	21/09/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	21/09/2023	Direct Payments	1,327.20
Disability Direct	21/09/2023	Direct Payments	1,321.87
Disability Direct	21/09/2023	Direct Payments	1,270.17
Disability Direct	21/09/2023	Direct Payments	1,195.73
Disability Direct	21/09/2023	Direct Payments	1,160.73
Disability Direct	21/09/2023	Direct Payments	1,153.01
Disability Direct	21/09/2023	Direct Payments	1,150.24
Disability Direct	21/09/2023	Direct Payments	1,127.73

Disability Direct	21/09/2023	Direct Payments	1,114.68
Disability Direct	21/09/2023	Direct Payments	1,102.05
Disability Direct	21/09/2023	Direct Payments	1,101.41
Disability Direct	21/09/2023	Direct Payments	1,061.76
Disability Direct	21/09/2023	Direct Payments	1,047.97
Disability Direct	21/09/2023	Direct Payments	1,047.60
Disability Direct	21/09/2023	Direct Payments	1,026.61
Disability Direct	21/09/2023	Direct Payments	1,021.67
Disability Direct	21/09/2023	Direct Payments	1,017.29
Disability Direct	21/09/2023	Direct Payments	1,016.91
Disability Direct	21/09/2023	Direct Payments	1,003.97
Disability Direct	21/09/2023	Direct Payments	988.69
Disability Direct	21/09/2023	Direct Payments	985.15
Disability Direct	21/09/2023	Direct Payments	982.28
Disability Direct	21/09/2023	Direct Payments	979.94
Disability Direct	21/09/2023	Direct Payments	977.78
Disability Direct	21/09/2023	Direct Payments	973.90
Disability Direct	21/09/2023	Direct Payments	950.77
Disability Direct	21/09/2023	Direct Payments	928.90
Disability Direct	21/09/2023	Direct Payments	912.24
Disability Direct	21/09/2023	Direct Payments	875.82
Disability Direct	21/09/2023	Direct Payments	874.93
Disability Direct	21/09/2023	Direct Payments	873.00
Disability Direct	21/09/2023	Direct Payments	861.02
Disability Direct	21/09/2023	Direct Payments	859.52
Disability Direct	21/09/2023	Direct Payments	857.17
My Life DP Managed Accounts t/a N	21/09/2023	Direct Payments	843.84
Disability Direct	21/09/2023	Direct Payments	822.22
Disability Direct	21/09/2023	Direct Payments	816.48
Disability Direct	21/09/2023	Direct Payments	816.22
Disability Direct	21/09/2023	Direct Payments	814.26
Disability Direct	21/09/2023	Direct Payments	812.77
Disability Direct	21/09/2023	Direct Payments	811.28
Disability Direct	21/09/2023	Direct Payments	786.45
Disability Direct	21/09/2023	Direct Payments	767.44
Disability Direct	21/09/2023	Direct Payments	757.96
Disability Direct	21/09/2023	Direct Payments	715.68
Disability Direct	21/09/2023	Direct Payments	715.43
Disability Direct	21/09/2023	Direct Payments	678.09
Disability Direct	21/09/2023	Direct Payments	667.26
Disability Direct	21/09/2023	Direct Payments	660.44
Disability Direct	21/09/2023	Direct Payments	660.05
Disability Direct	21/09/2023	Direct Payments	657.28
Disability Direct	21/09/2023	Direct Payments	653.73
Disability Direct	21/09/2023	Direct Payments	647.41
Disability Direct	21/09/2023	Direct Payments	636.96
Disability Direct	21/09/2023	Direct Payments	634.77
Disability Direct	21/09/2023	Direct Payments	633.65
Disability Direct	21/09/2023	Direct Payments	632.00
Disability Direct	21/09/2023	Direct Payments	632.00

Disability Direct	21/09/2023	Direct Payments	623.45
Disability Direct	21/09/2023	Direct Payments	622.13
Disability Direct	21/09/2023	Direct Payments	622.13
Disability Direct	21/09/2023	Direct Payments	622.13
Disability Direct	21/09/2023	Direct Payments	619.36
Disability Direct	21/09/2023	Direct Payments	617.06
Disability Direct	21/09/2023	Direct Payments	615.13
Disability Direct	21/09/2023	Direct Payments	609.49
Disability Direct	21/09/2023	Direct Payments	609.49
Disability Direct	21/09/2023	Direct Payments	606.72
Disability Direct	21/09/2023	Direct Payments	604.00
Disability Direct	21/09/2023	Direct Payments	592.64
Disability Direct	21/09/2023	Direct Payments	582.00
Disability Direct	21/09/2023	Direct Payments	568.80
Disability Direct	21/09/2023	Direct Payments	564.41
Disability Direct	21/09/2023	Direct Payments	558.93
Disability Direct	21/09/2023	Direct Payments	555.01
Disability Direct	21/09/2023	Direct Payments	547.09
Disability Direct	21/09/2023	Direct Payments	539.20
Disability Direct	21/09/2023	Direct Payments	530.88
Disability Direct	21/09/2023	Direct Payments	526.37
Disability Direct	21/09/2023	Direct Payments	522.03
Disability Direct	21/09/2023	Direct Payments	521.01
Disability Direct	21/09/2023	Direct Payments	517.25
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	508.37
Disability Direct	21/09/2023	Direct Payments	505.60
Disability Direct	21/09/2023	Direct Payments	505.60
Disability Direct	21/09/2023	Direct Payments	502.45
Disability Direct	21/09/2023	Direct Payments	502.05
Jayne Milligan (JSM Contracts)	21/09/2023	Payments to Private Contracto	4,180.00
MC Direct (UK) Limited	21/09/2023	Payments to Private Contracto	1,600.00
Young Persons' Centre	21/09/2023	Private Day Care	620.00
Young Persons' Centre	21/09/2023	Private Day Care	576.00
Boxing for Better C.I.C	21/09/2023	Professional Fees	2,650.00
Fitbox Virtual Limited	21/09/2023	Repairs To Equipment	995.00
Phoenix House T/A Phoenix Futures	21/09/2023	Equipment Furniture & Materi	6,582.86
Greenwood Tree Services Ltd	21/09/2023	Payments to Private Contracto	3,400.00
Whitemoss 'Eco' Supplies Ltd	21/09/2023	Equipment Furniture & Materi	2,800.00
Complete Weed Contol	21/09/2023	Payments to Private Contracto	2,165.00
Naturescape Ltd	21/09/2023	Consumable Materials	1,800.00
North Hire and Sales Limited	21/09/2023	Equipment Furniture & Materi	1,652.50
North Hire and Sales Limited	21/09/2023	Equipment Furniture & Materi	1,652.50
Naturescape Ltd	21/09/2023	Consumable Materials	1,541.67
Sweeney L Bus T/A Linda Sweeney	21/09/2023	Professional Fees	1,250.00
Complete Weed Contol	21/09/2023	Payments to Private Contracto	965.00

Greenwood Tree Services Ltd	21/09/2023	Payments to Private Contracto	900.00
Wybone Limited	21/09/2023	Equipment Furniture & Materi:	719.94
Balmers Garden Machinery Ltd	21/09/2023	Equipment Furniture & Materi:	588.00
Advanced Childcare Assessments Li	21/09/2023	Professional Fees	2,582.54
Alpha Biolabs Ltd	21/09/2023	Professional Fees	1,020.00
REDACTED	21/09/2023	Professional Fees	781.25
REDACTED	21/09/2023	Professional Fees	700.00
18 St John Street Chambers	21/09/2023	Professional Fees	650.00
18 St John Street Chambers	21/09/2023	Professional Fees	650.00
REDACTED	21/09/2023	Professional Fees	633.33
REDACTED	21/09/2023	Professional Fees	625.00
Sports Equipment Supplies Ltd	21/09/2023	Repairs & Maintenance (Non C	1,350.00
Sports Equipment Supplies Ltd	21/09/2023	Repairs & Maintenance (Non C	1,187.50
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	47,869.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	47,869.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	47,869.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/09/2023	GF Capital Expenditure	46,176.00
Royal Mail Group Ltd	21/09/2023	Postages	7,403.68
Grant Thornton UK LLP	21/09/2023	Professional Fees	25,000.00
John Pollock Designs For The Disabl	21/09/2023	GF Capital Expenditure	12,922.00
Raby Contract Services Limited	21/09/2023	Repairs & Maintenance (Non C	12,392.00
H2O FlowTech Ltd	21/09/2023	Waste and Recycling	509.00
Aegis Services Ltd	21/09/2023	HRA Capital Expenditure	1,430.00
Techminder Limited	21/09/2023	Equipment Furniture & Materi:	717.95
Techminder Limited	21/09/2023	Equipment Furniture & Materi:	686.00
Smart Body Sports Ltd	21/09/2023	Professional Fees	5,850.00
Handicare Accessibility Ltd	21/09/2023	GF Capital Expenditure	1,960.00
Outbreak Creative Limited T/A Outk	21/09/2023	Professional Fees	500.00
Technogym UK Ltd	21/09/2023	Equipment Furniture & Materi:	1,840.59
Leigh Sports Village Co Ltd	21/09/2023	Payments to Private Contracto	14,217.94
Newburn Power Rental Limited	21/09/2023	Electricity	1,942.20
Heckford Advertising	21/09/2023	Advertising (Non Employee)	670.00
Vale Engineering (York) Limited	21/09/2023	Repair And Maintenance Trans	5,161.04
Agrovista UK Ltd	21/09/2023	Consumable Materials	2,190.00
Agrovista UK Ltd	21/09/2023	Consumable Materials	2,190.00
Harrison Tree Services (North West)	21/09/2023	Payments to Private Contracto	1,860.00
Agrovista UK Ltd	21/09/2023	Consumable Materials	1,510.00
Dick Leigh Chainsaw Specialist	21/09/2023	Equipment Furniture & Materi:	1,467.64
Agrovista UK Ltd	21/09/2023	Consumable Materials	1,157.00
Agrovista UK Ltd	21/09/2023	Equipment Furniture & Materi:	1,157.00
Agrovista UK Ltd	21/09/2023	Consumable Materials	1,100.00
Clear My Waste Ltd	21/09/2023	Payments to Private Contracto	1,100.00
Dick Leigh Chainsaw Specialist	21/09/2023	Equipment Furniture & Materi:	706.91
Dick Leigh Chainsaw Specialist	21/09/2023	Equipment Furniture & Materi:	565.25
Dick Leigh Chainsaw Specialist	21/09/2023	Equipment Furniture & Materi:	536.91

Dick Leigh Chainsaw Specialist	21/09/2023	Equipment Furniture & Materi	530.54
Play Revolution Ltd	22/09/2023	Repairs & Maintenance (Non C	658.90
Forbes Solicitors	22/09/2023	Insurance Work and Claims	8,209.50
Forbes Solicitors	22/09/2023	Insurance Work and Claims	3,200.00
Eldercare	22/09/2023	Equipment Furniture & Materi	3,772.00
Adactus Housing Association Ltd - G	22/09/2023	Equipment Furniture & Materi	1,745.65
Damp Survey UK Ltd	22/09/2023	Professional Fees	6,000.00
REDACTED	22/09/2023	Professional Fees	900.00
Wrightington Wigan & Leigh NHS Tr	22/09/2023	Precepts and Levies	758.70
Sutcliffe Play Ltd	22/09/2023	Equipment Furniture & Materi	622.00
Fenland Leisure Products Ltd	22/09/2023	Equipment Furniture & Materi	546.00
ISS Mediclean Ltd	22/09/2023	Building Cleaning	75,974.70
J Hopkins (Contractors) Ltd	22/09/2023	GF Capital Expenditure	40,268.40
Colas Ltd	22/09/2023	GF Capital Expenditure	26,087.32
Colas Ltd	22/09/2023	GF Capital Expenditure	15,071.70
J Hopkins (Contractors) Ltd	22/09/2023	GF Capital Expenditure	11,406.00
J Hopkins (Contractors) Ltd	22/09/2023	GF Capital Expenditure	10,758.84
The Greater Manchester Combined	22/09/2023	GF Capital Expenditure	5,379.24
Forbes Solicitors	22/09/2023	Insurance Work and Claims	4,866.09
The Greater Manchester Combined	22/09/2023	GF Capital Expenditure	4,671.37
CLUDO UK Ltd	22/09/2023	Computer Software (Licences &	4,313.00
The Greater Manchester Combined	22/09/2023	GF Capital Expenditure	4,089.75
Turley Associates Ltd	22/09/2023	GF Capital Expenditure	3,165.00
Forbes Solicitors	22/09/2023	Insurance Work and Claims	2,265.00
Freestyle Fitness Ltd	22/09/2023	Professional Fees	1,376.40
The Lift Consultancy Central Ltd	22/09/2023	GF Capital Expenditure	750.00
R P Tyson Construction Limited	22/09/2023	HRA Capital Expenditure	213,118.27
M & Y Maintenance & Construction	22/09/2023	HRA Capital Expenditure	34,572.63
Sutcliffe Projects Limited	22/09/2023	Repairs & Maintenance (Non C	10,703.50
IPL Plastics (UK) Limited	22/09/2023	Wheeled Bins & Recycling Equi	5,472.00
DASCO Construction Ltd	22/09/2023	HRA Day to Day Responsive Re	3,034.66
SDA Consulting LLP	22/09/2023	HRA Capital Expenditure	1,927.20
P N P Electrical Services Ltd	22/09/2023	HRA Day to Day Responsive Re	1,417.95
Arbtech Consulting Ltd	22/09/2023	Repairs & Maintenance (Non C	889.00
P N P Electrical Services Ltd	22/09/2023	HRA Day to Day Responsive Re	798.91
Forbes Solicitors	22/09/2023	Insurance Work and Claims	798.50
Aegis Services Ltd	22/09/2023	HRA Capital Expenditure	645.00
Brosters Environmental Ltd	22/09/2023	Waste and Recycling	134,403.91
Stannah Lift Services Ltd	22/09/2023	GF Capital Expenditure	3,028.00
REDACTED	22/09/2023	Equipment Furniture & Materi	900.00
One Vision Media Productions	22/09/2023	Private Day Care	15,708.24
Ella UK Ltd	22/09/2023	Private Domicilliary	2,208.38
Association of Electoral Administrat	22/09/2023	Education, Training, Exam Fees	1,732.50
Excellent Ramp	22/09/2023	GF Capital Expenditure	1,645.00
One Vision Media Productions	22/09/2023	Private Day Care	1,280.98
One Vision Media Productions	22/09/2023	Private Day Care	1,026.98
Ella UK Ltd	22/09/2023	Private Domicilliary	608.67
Ella UK Ltd	22/09/2023	Private Domicilliary	599.14
Amberswood Environmental Service	22/09/2023	Private Day Care	569.60
Ella UK Ltd	22/09/2023	Private Domicilliary	557.93

Knight Travel Ltd	22/09/2023	Equipment Furniture & Materi:	1,650.00
North West Medical Solutions	22/09/2023	Professional Fees	960.00
North West Medical Solutions	22/09/2023	Professional Fees	876.00
Paypoint Plc	22/09/2023	Equipment Furniture & Materi:	18,950.00
ThyssenKrupp Encasa - A Divison of	22/09/2023	GF Capital Expenditure	3,610.00
Social Care Network	22/09/2023	Licence Fees	2,550.00
Handicare Accessibility Ltd	22/09/2023	GF Capital Expenditure	2,300.00
Handicare Accessibility Ltd	22/09/2023	GF Capital Expenditure	2,255.00
Iron Mountain UK Limited	22/09/2023	Equipment Furniture & Materi:	1,351.74
Adoption Matters Northwest	22/09/2023	Professional Fees	1,088.10
Adoption Matters Northwest	22/09/2023	Professional Fees	1,074.00
Leigh Caring Kitchen	22/09/2023	Equipment Furniture & Materi:	1,056.00
Adoption Matters Northwest	22/09/2023	Professional Fees	942.00
British Gas Trading Ltd	22/09/2023	Electricity	684.16
Adoption Matters Northwest	22/09/2023	Professional Fees	684.10
Adoption Matters Northwest	22/09/2023	Professional Fees	581.50
Wigan Warriors Community Founda	22/09/2023	Professional Fees	10,971.00
Mosscare St Vincents Housing	22/09/2023	Equipment Furniture & Materi:	5,500.00
Mosscare St Vincents Housing	22/09/2023	Equipment Furniture & Materi:	5,500.00
Carers UK	22/09/2023	Subscriptions	2,000.00
St James C of E Acadamy	22/09/2023	Nursery Grant Payments	900.00
Wigan Warriors Community Founda	22/09/2023	Payments to Private Contracto	5,535.00
Vale Engineering (York) Limited	22/09/2023	Equipment Furniture & Materi:	22,490.00
TFG Stage Technology Ltd	22/09/2023	Repairs & Maintenance (Non C	925.00
J P Lennard Ltd	22/09/2023	Equipment Furniture & Materi:	1,007.37
Bond Turner Limited	22/09/2023	Professional Fees	5,600.00
Emerald Law	22/09/2023	Professional Fees	5,500.00
Bond Turner Limited	22/09/2023	Professional Fees	3,700.00
Cohen Cramer Limited	22/09/2023	Professional Fees	1,700.00
Coupland Cavendish Ltd T/A Gowinç	22/09/2023	Professional Fees	1,650.00
Emerald Law	22/09/2023	Professional Fees	1,600.00
Coupland Cavendish Ltd T/A Gowinç	22/09/2023	Professional Fees	1,600.00
Robert Bingham Ltd	22/09/2023	Professional Fees	1,057.04
Correct Flow Eng Ltd	22/09/2023	Chemicals	936.00
SBW Law Ltd	22/09/2023	Professional Fees	750.00
Satellite & Terrestrial Works Ltd T/A	22/09/2023	Payments to Private Contracto	500.00
Mcdermott Smith Law Ltd	22/09/2023	Professional Fees	500.00
Changing Minds Wellbeing Ltd	22/09/2023	Professional Fees	840.00
Apex Radio Systems Ltd	22/09/2023	Equipment Furniture & Materi:	564.99
Changing Minds Wellbeing Ltd	22/09/2023	Professional Fees	560.00
Changing Minds Wellbeing Ltd	22/09/2023	Professional Fees	560.00
ISS Mediclean Ltd	22/09/2023	Building Cleaning	6,802.09
SP Window Cleaning Services	22/09/2023	Window Cleaning	1,265.00
ISS Mediclean Ltd	22/09/2023	Building Cleaning	952.22
ISS Mediclean Ltd	22/09/2023	Building Cleaning	920.18
ISS Mediclean Ltd	22/09/2023	Building Cleaning	825.02
ISS Mediclean Ltd	22/09/2023	Building Cleaning	811.09
ISS Mediclean Ltd	22/09/2023	Building Cleaning	731.95
ISS Mediclean Ltd	22/09/2023	Building Cleaning	727.97
Bethell Construction Ltd	22/09/2023	Repairs & Maintenance (Non C	715.00

ARCUS Consulting LLP	22/09/2023	HRA Programmed Works	3,364.00
Wigan Pier Promotions Ltd	22/09/2023	Hired & Contracted Services	1,500.00
M & D Cleaning Supplies Ltd	22/09/2023	Consumable Materials	1,031.13
Vodafone Ltd Equipment	22/09/2023	Telecommunications	870.00
n-Power	22/09/2023	Electricity	17,448.06
n-Power	22/09/2023	Electricity	15,225.12
n-Power	22/09/2023	Electricity	12,145.89
Newburn Power Rental Limited	22/09/2023	Electricity	1,127.10
Agilisys Limited	22/09/2023	Computer Equipment	18,289.11
Coastal Quality Care Ltd	22/09/2023	Payments to Voluntary Organisations	37,800.30
Coastal Quality Care Ltd	22/09/2023	Payments to Voluntary Organisations	36,685.80
Bright Futures Care Limited	22/09/2023	Payments to Voluntary Organisations	31,241.01
Fairview Care & Support	22/09/2023	Payments to Voluntary Organisations	15,000.00
Fairview Care & Support	22/09/2023	Rent	13,609.00
Fairview Care & Support	22/09/2023	Rent	11,571.42
Fairview Care & Support	22/09/2023	Rent	10,630.80
Cambian Childcare Ltd	22/09/2023	Payments to Voluntary Organisations	32,400.00
SBL Care Services (UK) Ltd	22/09/2023	Payments to Voluntary Organisations	25,500.00
Horizon Care & Education Group	22/09/2023	Payments to Voluntary Organisations	14,785.80
ROC North West Ltd	22/09/2023	Payments to Voluntary Organisations	14,463.77
Inicio Group Ltd	22/09/2023	Rent	12,558.84
Nestlings Care Ltd	22/09/2023	Payments to Private Contractors	7,935.97
Fostering Solutions	22/09/2023	Payments to Voluntary Organisations	7,880.20
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	7,003.50
Fostering Solutions	22/09/2023	Payments to Voluntary Organisations	6,890.06
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	6,576.00
Inicio Group Ltd	22/09/2023	Rent	5,978.58
Inicio Group Ltd	22/09/2023	Rent	5,978.58
Inicio Group Ltd	22/09/2023	Rent	5,978.58
Inicio Group Ltd	22/09/2023	Rent	5,978.58
Inicio Group Ltd	22/09/2023	Rent	5,978.58
Inicio Group Ltd	22/09/2023	Rent	5,550.00
Inicio Group Ltd	22/09/2023	Rent	5,531.13
Inicio Group Ltd	22/09/2023	Rent	5,531.13
Inicio Group Ltd	22/09/2023	Rent	5,121.42
Inicio Group Ltd	22/09/2023	Rent	5,121.42
Inicio Group Ltd	22/09/2023	Rent	5,121.42
Inicio Group Ltd	22/09/2023	Rent	5,121.42
Inspire Community Services Ltd	22/09/2023	Rent	4,673.70
Excel Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,952.80
Excel Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,952.80
Excel Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,862.50
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,853.48
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,853.20
Excel Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,836.97
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,813.60
Inicio Group Ltd	22/09/2023	Rent	3,535.71
Caretech Community Services Ltd	22/09/2023	Payments to Private Contractors	3,428.57
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,348.00
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,301.83

Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	3,128.76
Fostering Solutions	22/09/2023	Payments to Voluntary Organisations	2,943.35
Fostering Solutions	22/09/2023	Payments to Voluntary Organisations	2,943.28
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	2,910.42
Inicio Group Ltd	22/09/2023	Payments to Private Contractors	1,530.00
ROC North West Ltd	22/09/2023	Payments to Private Contractors	1,228.57
Family Care Fostering Ltd	22/09/2023	Payments to Voluntary Organisations	967.82
Inicio Group Ltd	22/09/2023	Payments to Private Contractors	714.00
Mountbatton Care Ltd	22/09/2023	Payments to Private Contractors	10,300.06
Bespoke Supportive Tenancies	22/09/2023	Rent	14,659.48
Bespoke Supportive Tenancies	22/09/2023	Rent	14,383.20
Bespoke Supportive Tenancies	22/09/2023	Rent	13,663.32
Future Directions CIC	22/09/2023	Payments to Private Contractors	9,349.20
Bespoke Supportive Tenancies	22/09/2023	Rent	5,707.40
Bespoke Supportive Tenancies	22/09/2023	Rent	5,577.60
Bespoke Supportive Tenancies	22/09/2023	Rent	4,446.24
Bespoke Supportive Tenancies	22/09/2023	Rent	4,445.12
Lifeways Supported Independent Living	22/09/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independent Living	22/09/2023	Payments to Private Contractors	4,100.00
Lifeways Supported Independent Living	22/09/2023	Payments to Private Contractors	3,400.00
Forbes Solicitors	22/09/2023	Insurance Work and Claims	3,227.50
Lifeways Supported Independent Living	22/09/2023	Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living	22/09/2023	Payments to Private Contractors	3,100.00
Amore Complex Care Ltd	22/09/2023	Payments to Private Contractors	1,927.93
Technogym UK Ltd	25/09/2023	Equipment Furniture & Materials	3,045.15
Brennan Consult Limited	25/09/2023	Professional Fees	60,000.00
Care Afloat Ltd	25/09/2023	Private Education Services	20,037.33
Wigan Borough Armed Forces HQ	25/09/2023	Payments to Voluntary Organisations	2,500.00
Pertemps Professional Recruitment	25/09/2023	Agency Staff	1,750.15
Equinox Professional Consultancy Ltd	25/09/2023	Agency Staff	1,025.55
Coaching Culture Ltd	25/09/2023	Professional Fees	6,000.00
Transport Training Academy Ltd	25/09/2023	Professional Fees	1,135.00
Transport Training Academy Ltd	25/09/2023	Professional Fees	1,135.00
Transport Training Academy Ltd	25/09/2023	Professional Fees	1,075.00
Transport Training Academy Ltd	25/09/2023	Professional Fees	1,075.00
Transport Training Academy Ltd	25/09/2023	Professional Fees	990.00
GKTS	25/09/2023	Private Education Services	44,120.21
The Ark Wigan Ltd	25/09/2023	Private Education Services	38,443.33
The Wigan Beer Company	25/09/2023	Provisions - Food and Drink	2,225.03
The Greenfield Food Company Ltd	25/09/2023	Provisions - Food and Drink	1,499.68
Tyldesley Brass Band	25/09/2023	Equipment Furniture & Materials	950.00
The Greenfield Food Company Ltd	25/09/2023	Provisions - Food and Drink	793.10
Brenntag UK Ltd	25/09/2023	Chemicals	1,560.00
MTS Group	25/09/2023	Equipment Furniture & Materials	831.68
Deekay Technical Recruitment Ltd	25/09/2023	Agency Staff	1,395.00
Park Avenue Recruitment Limited	25/09/2023	Agency Staff	1,215.00
Community Resourcing Limited	25/09/2023	Agency Staff	985.71
AON UK Ltd	25/09/2023	External Insurance Premiums	15,553.88
Bethell Construction Ltd	25/09/2023	GF Capital Expenditure	12,173.17
Bloom Procurement Services Ltd	25/09/2023	GF Capital Expenditure	9,021.75



Learning Trust c/o St Wilfreds CE Pri	25/09/2023	Internal Education Services	3,776.93
Community First Academy Trust T/A	25/09/2023	Internal Education Services	2,171.09
T F Jones Property Services Ltd	25/09/2023	HRA Repairs to Void Properties	2,019.71
T F Jones Property Services Ltd	25/09/2023	HRA Repairs to Void Properties	1,795.18
Focus Mental Health Solutions Limit	25/09/2023	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	25/09/2023	Professional Fees	2,500.00
Propco 2 Ltd	25/09/2023	Professional Fees	1,350.00
Changing Minds Wellbeing Ltd	25/09/2023	Professional Fees	840.00
Adoption Matters Northwest	25/09/2023	Professional Fees	750.00
Adoption Matters Northwest	25/09/2023	Professional Fees	750.00
Nestlings Care Ltd	25/09/2023	Payments to Voluntary Organisations	25,110.00
Nestlings Care Ltd	25/09/2023	Payments to Voluntary Organisations	23,911.71
Blossom Family Beginnings	25/09/2023	Payments to Voluntary Organisations	22,857.00
Nestlings Care Ltd	25/09/2023	Payments to Private Contractors	7,085.71
ROC North West Ltd	25/09/2023	Payments to Private Contractors	6,142.86
By The Bridge North West	25/09/2023	Payments to Voluntary Organisations	4,577.08
By The Bridge North West	25/09/2023	Payments to Voluntary Organisations	4,515.59
By The Bridge North West	25/09/2023	Payments to Voluntary Organisations	4,346.82
Foster Careline Ltd	25/09/2023	Payments to Voluntary Organisations	4,062.42
E & J Prescott - Lock and Key Centre	25/09/2023	HRA Repairs to Void Properties	1,687.19
P N P Electrical Services Ltd	25/09/2023	HRA Day to Day Responsive Repairs	1,383.89
Inicio Group Ltd	25/09/2023	Rent	5,978.58
Inicio Group Ltd	25/09/2023	Rent	5,978.58
Lesley Heather Cookson T/A New River	25/09/2023	Professional Fees	2,727.50
Bithell's Waste Management LTD	25/09/2023	Equipment Hire	2,220.00
Lesley Heather Cookson T/A New River	25/09/2023	Professional Fees	1,806.00
Inicio Group Ltd	25/09/2023	Payments to Private Contractors	1,122.00
Standish Energy Ltd	25/09/2023	HRA Day to Day Responsive Repairs	976.12
Beverley Anne Gerrard T/A Polly Harris	25/09/2023	Professional Fees	860.00
ABC Castle Nursery	25/09/2023	Private Day Care	628.68
ABC Castle Nursery	25/09/2023	Private Day Care	628.68
Tracey Coffey Consultancy	25/09/2023	Payments to Carers	600.00
P N P Electrical Services Ltd	25/09/2023	HRA Day to Day Responsive Repairs	559.06
Raising Aspirations Ltd	25/09/2023	Hired & Contracted Services	500.00
Olympia Travel	25/09/2023	Professional Fees	1,500.00
Howe Bridge Mills Football Club	25/09/2023	Grants to External Bodies	1,500.00
The Bridgers Community Group	25/09/2023	Grants to External Bodies	540.00
Wigan Borough Armed Forces HQ	25/09/2023	Grants to External Bodies	500.00
Cromwell Polythene Ltd	25/09/2023	Wheeled Bins & Recycling Equipment	12,389.65
Deans Court Chambers	25/09/2023	Professional Fees	1,980.00
Deans Court Chambers	25/09/2023	Professional Fees	1,150.00
Rugged Mobile Systems Ltd	25/09/2023	Equipment Furniture & Materials	1,070.00
REDACTED	25/09/2023	Professional Fees	950.00
18 St John Street Chambers	25/09/2023	Professional Fees	720.00
REDACTED	25/09/2023	Professional Fees	583.33
REDACTED	25/09/2023	Professional Fees	562.50
Deans Court Chambers	25/09/2023	Professional Fees	525.00
Water Plus LTD	25/09/2023	Water Charges	9,434.43
Water Plus LTD	25/09/2023	Water Charges	7,142.08
Water Plus LTD	25/09/2023	Water Charges	3,048.00

Water Plus LTD	25/09/2023	Water Charges	3,027.95
Water Plus LTD	25/09/2023	Water Charges	2,947.85
Water Plus LTD	25/09/2023	Water Charges	2,135.49
Water Plus LTD	25/09/2023	Water Charges	2,126.88
Water Plus LTD	25/09/2023	Water Charges	2,109.58
Water Plus LTD	25/09/2023	Water Charges	1,759.45
Water Plus LTD	25/09/2023	Water Charges	1,705.10
Water Plus LTD	25/09/2023	Water Charges	1,609.73
Water Plus LTD	25/09/2023	Water Charges	1,592.39
Water Plus LTD	25/09/2023	Water Charges	1,357.59
Water Plus LTD	25/09/2023	Water Charges	1,291.54
Water Plus LTD	25/09/2023	Water Charges	1,083.62
Water Plus LTD	25/09/2023	Water Charges	842.64
Water Plus LTD	25/09/2023	Water Charges	708.25
Water Plus LTD	25/09/2023	Water Charges	688.12
Water Plus LTD	25/09/2023	Water Charges	681.63
Water Plus LTD	25/09/2023	Water Charges	575.54
Water Plus LTD	25/09/2023	Water Charges	571.64
Water Plus LTD	25/09/2023	Water Charges	504.16
Standish Energy Ltd	25/09/2023	Repairs & Maintenance (Non C	1,150.00
Standish Energy Ltd	25/09/2023	Repairs & Maintenance (Non C	550.00
Standish Energy Ltd	25/09/2023	Repairs & Maintenance (Non C	528.00
Cavalry Healthcare Ltd	25/09/2023	Private Domicilliary	2,345.60
Unit4 Business Software Ltd	25/09/2023	Computer Software (Licences &	59,137.79
Unit4 Business Software Ltd	25/09/2023	Computer Software (Licences &	16,262.90
Unit4 Business Software Ltd	25/09/2023	Computer Software (Licences &	8,709.48
Etac Ltd	25/09/2023	Equipment Furniture & Materi	1,942.00
Ella UK Ltd	25/09/2023	Private Domicilliary	826.20
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	11,652.96
Standish Energy Ltd	25/09/2023	Subcontracted Repairs	11,350.51
Standish Energy Ltd	25/09/2023	Subcontracted Repairs	10,628.23
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	8,234.60
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	7,505.20
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	7,378.70
Standish Energy Ltd	25/09/2023	Subcontracted Repairs	6,645.66
Bond Turner Limited	25/09/2023	Professional Fees	4,900.00
Michael Culshaw T/A Salisbury Roof	25/09/2023	Subcontracted Repairs	4,463.09
Standish Energy Ltd	25/09/2023	Subcontracted Repairs	3,654.98
Michael Culshaw T/A Salisbury Roof	25/09/2023	Subcontracted Repairs	2,975.39
PAL Electrical (NW) Ltd	25/09/2023	Subcontracted Repairs	2,440.21
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	2,403.79
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	1,427.42
D G West t/a West Plumbing Service	25/09/2023	Subcontracted Repairs	1,193.19
PAL Electrical (NW) Ltd	25/09/2023	Subcontracted Repairs	1,045.81
Lee Russell Decorators Ltd	25/09/2023	Subcontracted Repairs	1,008.18
PAL Electrical (NW) Ltd	25/09/2023	Subcontracted Repairs	855.75
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	768.64
JJH Building Contractors Ltd	25/09/2023	Subcontracted Repairs	564.06
Standish Energy Ltd	25/09/2023	Subcontracted Repairs	527.17
D G West t/a West Plumbing Service	25/09/2023	Subcontracted Repairs	511.37

Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	17,081.75
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	13,830.18
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	13,250.68
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	7,703.25
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	6,920.50
B J McNamee Limited	25/09/2023	Subcontracted Repairs	6,505.00
B J McNamee Limited	25/09/2023	Subcontracted Repairs	5,444.98
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	4,270.44
B J McNamee Limited	25/09/2023	Subcontracted Repairs	4,081.00
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	4,023.00
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	3,531.72
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	3,457.55
P N P Electrical Services Ltd	25/09/2023	Subcontracted Repairs	3,376.80
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	3,312.67
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	3,233.70
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	3,217.59
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	2,453.06
Edmundsons Electrical	25/09/2023	Direct Materials	2,123.82
DASCO Construction Ltd	25/09/2023	Subcontracted Repairs	1,950.00
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	1,925.81
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	1,730.13
Elite Electrical and Security Limited	25/09/2023	Subcontracted Repairs	1,594.88
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	1,568.97
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	1,490.04
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	1,341.00
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	1,227.85
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	1,077.90
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	913.40
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	882.93
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	860.41
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	804.40
Edmundsons Electrical	25/09/2023	Direct Materials	691.41
Elite Electrical and Security Limited	25/09/2023	Subcontracted Repairs	683.52
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	682.92
Edmundsons Electrical	25/09/2023	Direct Materials	677.30
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	613.26
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	602.30
Elite Electrical and Security Limited	25/09/2023	Subcontracted Repairs	577.36
Dennis Goulding Ltd	25/09/2023	Subcontracted Repairs	543.82
Horton Flooring Ltd	25/09/2023	Subcontracted Repairs	522.99
Bethell Construction Ltd	25/09/2023	Subcontracted Repairs	15,599.98
SCMG Enterprises Limited	25/09/2023	Professional Fees	972.50
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	13,221.59
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	5,650.75
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	5,506.86
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	5,251.70
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	4,729.45
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	4,638.06
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	4,270.06
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	3,501.14

JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	2,852.36
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	2,846.70
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	2,388.86
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	1,901.58
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,901.50
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,695.00
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	1,592.58
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,389.00
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	1,199.24
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,071.50
MAC Groundworks & Construction I	25/09/2023	HRA Repairs to Void Properties	1,062.50
JJH Building Contractors Ltd	25/09/2023	HRA Repairs to Void Properties	799.50
Water Plus LTD	25/09/2023	Water Charges	3,904.08
Water Plus LTD	25/09/2023	Water Charges	3,048.00
Water Plus LTD	25/09/2023	Water Charges	2,947.85
Water Plus LTD	25/09/2023	Water Charges	2,272.56
Water Plus LTD	25/09/2023	Water Charges	2,135.49
Water Plus LTD	25/09/2023	Water Charges	2,109.58
Water Plus LTD	25/09/2023	Water Charges	1,970.71
Water Plus LTD	25/09/2023	Water Charges	1,764.15
Water Plus LTD	25/09/2023	Water Charges	1,759.45
Water Plus LTD	25/09/2023	Water Charges	1,705.10
Water Plus LTD	25/09/2023	Water Charges	1,609.73
Water Plus LTD	25/09/2023	Water Charges	1,357.59
Water Plus LTD	25/09/2023	Water Charges	1,291.54
Water Plus LTD	25/09/2023	Water Charges	1,193.08
Water Plus LTD	25/09/2023	Water Charges	1,182.09
Water Plus LTD	25/09/2023	Water Charges	689.58
Water Plus LTD	25/09/2023	Water Charges	688.12
Water Plus LTD	25/09/2023	Water Charges	610.52
Water Plus LTD	25/09/2023	Water Charges	504.16
Elliott Baxter & Company Ltd	25/09/2023	Consumable Materials	760.00
Corona Energy Retail 4 Limited	25/09/2023	Unitary Charge on PFI Contract	48,861.97
Corona Energy Retail 4 Limited	25/09/2023	Gas	22,402.43
Corona Energy Retail 4 Limited	25/09/2023	Gas	22,207.87
Corona Energy Retail 4 Limited	25/09/2023	Gas	12,389.28
Corona Energy Retail 4 Limited	25/09/2023	Gas	12,269.95
Corona Energy Retail 4 Limited	25/09/2023	Gas	9,498.06
Corona Energy Retail 4 Limited	25/09/2023	Gas	8,188.28
Corona Energy Retail 4 Limited	25/09/2023	Gas	5,292.17
Corona Energy Retail 4 Limited	25/09/2023	Gas	5,015.17
Corona Energy Retail 4 Limited	25/09/2023	Gas	4,827.44
Corona Energy Retail 4 Limited	25/09/2023	Gas	3,733.63
Corona Energy Retail 4 Limited	25/09/2023	Gas	3,585.98
Corona Energy Retail 4 Limited	25/09/2023	Gas	3,256.72
Corona Energy Retail 4 Limited	25/09/2023	Gas	3,246.45
Corona Energy Retail 4 Limited	25/09/2023	Gas	2,914.48
Corona Energy Retail 4 Limited	25/09/2023	Gas	2,886.23
Corona Energy Retail 4 Limited	25/09/2023	Gas	2,676.26

Corona Energy Retail 4 Limited	25/09/2023	Gas	2,265.32
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,954.73
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,910.29
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,751.88
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,508.91
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,412.39
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,333.21
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,328.65
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,270.44
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,214.79
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,188.32
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,095.97
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,020.42
Corona Energy Retail 4 Limited	25/09/2023	Gas	1,013.94
Corona Energy Retail 4 Limited	25/09/2023	Gas	951.67
Corona Energy Retail 4 Limited	25/09/2023	Gas	918.48
Corona Energy Retail 4 Limited	25/09/2023	Gas	887.40
Corona Energy Retail 4 Limited	25/09/2023	Gas	868.37
Corona Energy Retail 4 Limited	25/09/2023	Gas	776.80
Corona Energy Retail 4 Limited	25/09/2023	Gas	745.58
Corona Energy Retail 4 Limited	25/09/2023	Gas	733.57
Corona Energy Retail 4 Limited	25/09/2023	Gas	705.22
Corona Energy Retail 4 Limited	25/09/2023	Gas	702.40
Corona Energy Retail 4 Limited	25/09/2023	Gas	662.39
Corona Energy Retail 4 Limited	25/09/2023	Gas	646.06
Corona Energy Retail 4 Limited	25/09/2023	Gas	599.78
Corona Energy Retail 4 Limited	25/09/2023	Gas	586.27
Corona Energy Retail 4 Limited	25/09/2023	Gas	510.16
Fir Tree Fishery & Outdoor Educatio	25/09/2023	Grounds Maintenance	1,350.00
Municipal Mutual Insurance	25/09/2023	Insurance Work and Claims	1,260.17
David Tickle T/A Professional Player	25/09/2023	Professional Fees	8,424.00
Boxing for Better C.I.C	25/09/2023	Professional Fees	4,042.50
REDACTED	25/09/2023	Professional Fees	3,375.00
Childcare & Community Centres	25/09/2023	Professional Fees	850.00
Quality Sport Holiday Clubs Ltd	25/09/2023	Professional Fees	5,980.00
Northern Heart and Soul CIC	25/09/2023	Professional Fees	2,800.00
Neil Cowburn T/A Town Travel	25/09/2023	Professional Fees	1,510.00
Cherish UK Ltd	25/09/2023	Private Domicilliary	42,729.07
Cherish UK Ltd	25/09/2023	Private Domicilliary	42,085.31
Cherish UK Ltd	25/09/2023	Private Domicilliary	40,850.63
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	32,878.24
Elite Care North West Ltd	25/09/2023	Private Domicilliary	21,614.61
Cherish UK Ltd	25/09/2023	Private Domicilliary	7,743.65
Cherish UK Ltd	25/09/2023	Private Domicilliary	7,114.76
Cherish UK Ltd	25/09/2023	Private Domicilliary	7,067.10
Care Choice North West Limited	25/09/2023	Private Domicilliary	6,781.80
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	4,254.68
Elite Care North West Ltd	25/09/2023	Private Domicilliary	3,723.27
Elite Care North West Ltd	25/09/2023	Private Domicilliary	2,634.12
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,608.60

Evolve Inclusive Ltd	25/09/2023	Private Day Care	2,480.00
Elite Care North West Ltd	25/09/2023	Private Domicilliary	2,454.30
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,451.42
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,413.29
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	2,323.08
Care Choice North West Limited	25/09/2023	Private Domicilliary	2,296.20
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,208.38
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,199.05
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,169.31
Elite Care North West Ltd	25/09/2023	Private Domicilliary	2,058.65
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,050.53
Cherish UK Ltd	25/09/2023	Private Domicilliary	2,008.54
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,902.79
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,754.46
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,735.02
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,647.54
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,620.71
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,598.94
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,587.28
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,566.67
Care Choice North West Limited	25/09/2023	Private Domicilliary	1,526.35
Alcedo Orange Ltd T/A Alcedo Wiga	25/09/2023	Private Domicilliary	1,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/09/2023	Private Domicilliary	1,484.00
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,445.27
Alcedo Orange Ltd T/A Alcedo Wiga	25/09/2023	Private Domicilliary	1,368.00
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,334.94
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,321.92
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,317.06
Elite Care North West Ltd	25/09/2023	Private Domicilliary	1,303.33
Alcedo Orange Ltd T/A Alcedo Wiga	25/09/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wiga	25/09/2023	Private Domicilliary	1,199.90
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,153.57
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,153.18
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,134.13
Excel Care Management Services Lt	25/09/2023	Private Domicilliary	1,090.32
Cherish UK Ltd	25/09/2023	Private Domicilliary	1,074.45
Elite Care North West Ltd	25/09/2023	Private Domicilliary	1,006.19
Cherish UK Ltd	25/09/2023	Private Domicilliary	909.40
Cherish UK Ltd	25/09/2023	Private Domicilliary	892.04
Cherish UK Ltd	25/09/2023	Private Domicilliary	877.52
Cherish UK Ltd	25/09/2023	Private Domicilliary	838.45
Cherish UK Ltd	25/09/2023	Private Domicilliary	836.50
Connecting Together Ltd	25/09/2023	Private Day Care	833.60
Cherish UK Ltd	25/09/2023	Private Domicilliary	805.98
Cherish UK Ltd	25/09/2023	Private Domicilliary	784.79
Cherish UK Ltd	25/09/2023	Private Domicilliary	747.08
Care Choice North West Limited	25/09/2023	Private Domicilliary	743.15
Care Choice North West Limited	25/09/2023	Private Domicilliary	729.80
Cherish UK Ltd	25/09/2023	Private Domicilliary	684.87
Bolton Engineering Products Ltd	25/09/2023	Agresso Warehouse Control Ac	650.88

Cherish UK Ltd	25/09/2023	Private Domicilliary	621.11
Cherish UK Ltd	25/09/2023	Private Domicilliary	604.97
Cherish UK Ltd	25/09/2023	Private Domicilliary	567.26
Elite Care North West Ltd	25/09/2023	Private Domicilliary	544.32
Care Choice North West Limited	25/09/2023	Private Domicilliary	507.30
Phoenix House T/A Phoenix Futures	25/09/2023	Equipment Furniture & Materi	10,834.29
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	14,264.27
TRU (Transitional Rehabilitation Uni	25/09/2023	Private Day Care	4,221.30
CMC UK UKAT Group Ltd	25/09/2023	Equipment Furniture & Materi	3,653.66
CMC UK UKAT Group Ltd	25/09/2023	Equipment Furniture & Materi	3,417.94
CMC UK UKAT Group Ltd	25/09/2023	Equipment Furniture & Materi	3,000.00
CMC UK UKAT Group Ltd	25/09/2023	Equipment Furniture & Materi	2,700.00
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	2,619.54
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	1,759.32
Hollowood Chemists Ltd	25/09/2023	Equipment Furniture & Materi	1,513.00
CMC UK UKAT Group Ltd	25/09/2023	Equipment Furniture & Materi	1,060.74
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	957.76
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	831.06
Red Line Business Service Group t/a	25/09/2023	Private Domicilliary	617.22
THE BECK COMPANY LTD	25/09/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	25/09/2023	Agresso Warehouse Control Ac	590.40
The Testing Lab PLC	25/09/2023	HRA Day to Day Responsive Re	2,698.00
Kloeckner Metals UK	25/09/2023	Agresso Warehouse Control Ac	3,250.00
Kloeckner Metals UK	25/09/2023	Agresso Warehouse Control Ac	700.00
PTS Plumbing Trade Supplies	25/09/2023	Agresso Warehouse Control Ac	795.15
Compass Minerals UK Limited	26/09/2023	Agresso Warehouse Control Ac	8,935.05
Compass Minerals UK Limited	26/09/2023	Agresso Warehouse Control Ac	8,824.43
Compass Minerals UK Limited	26/09/2023	Agresso Warehouse Control Ac	7,006.44
Rothwells Paper Ltd	26/09/2023	Agresso Warehouse Control Ac	1,454.70
E & J Prescott - Lock and Key Centre	26/09/2023	Agresso Warehouse Control Ac	1,030.50
Travis Perkins Trading Co Ltd	26/09/2023	Agresso Warehouse Control Ac	537.00
School Transport Solutions	26/09/2023	Home To School	5,699.48
School Transport Solutions	26/09/2023	Home To School	3,900.00
Laurel Ltd	26/09/2023	Highways Maintenance	1,305.17
Laurel Ltd	26/09/2023	GF Capital Expenditure	1,160.00
Transport for Greater Manchester	26/09/2023	GF Capital Expenditure	83,127.21
WSP UK LTD	26/09/2023	GF Capital Expenditure	11,866.25
Bethell Construction Ltd	26/09/2023	GF Capital Expenditure	4,764.21
Jacobs	26/09/2023	Professional Fees	2,760.00
Millfield Agricultural Services Ltd	26/09/2023	Vehicle and Plant Hire	1,507.44
CEWE School Wigan Ltd	26/09/2023	Private Education Services	206,538.44
CEWE School Wigan Ltd	26/09/2023	Private Education Services	17,307.69
Bradpharm Ltd T/A Bradshaw Street	26/09/2023	Payments to Voluntary Organis	2,888.46
Tesco Stores Ltd Health Office	26/09/2023	Payments to Voluntary Organis	2,429.64
Davina Pharmacy T/A Lee Pharmacy	26/09/2023	Payments to Voluntary Organis	2,283.05
PCT Healthcare (T/A Tims & Parker)	26/09/2023	Payments to Voluntary Organis	1,521.34
Gorgemead Ltd T/A Cohens Chemis	26/09/2023	Payments to Voluntary Organis	1,444.00
Tesco Stores Ltd Health Office	26/09/2023	Payments to Voluntary Organis	1,328.88
Langho Pharmacy	26/09/2023	Payments to Voluntary Organis	1,277.96
Langho Pharmacy	26/09/2023	Payments to Voluntary Organis	1,026.01

TMP (UK) LTD	26/09/2023	Advertising (Non Employee)	985.73
NonStop Recruitment Ltd	26/09/2023	Agency Staff	1,757.50
Chelsea & Westminster Hospital NH	26/09/2023	Equipment Furniture & Materi	743.92
Alcedo Orange Ltd T/A Alcedo Wiga	26/09/2023	Private Domicilliary	638.00
Brookmill Medical Centre	26/09/2023	Payments to Voluntary Organisa	1,748.68
Brookmill Medical Centre	26/09/2023	Payments to Voluntary Organisa	1,672.29
Davina Pharmacy T/A Lee Pharmacy	26/09/2023	Payments to Health Authoritite	1,308.52
Chrysalis Day Nursery Cheshire	26/09/2023	Private Day Care	536.00
FCC Recycling (UK) Limited	26/09/2023	Corporate Waste Disposal Con	383,570.92
FCC Recycling (UK) Limited	26/09/2023	Corporate Waste Disposal Con	28,824.00
Wigan Council - Rowan Tree Primar	26/09/2023	GF Capital Expenditure	14,893.56
PKL Partners Limited	26/09/2023	GF Capital Expenditure	4,925.80
The Environment Partnership (TEP)	26/09/2023	Equipment Furniture & Materi	2,180.53
FCC Recycling (UK) Limited	26/09/2023	Corporate Waste Disposal Con	1,695.66
Barton and Holden Electrical Service	26/09/2023	GF Capital Expenditure	685.00
FCC Recycling (UK) Limited	26/09/2023	Corporate Waste Disposal Con	534.90
Balfour Beatty Civil Engineering Ltd	26/09/2023	GF Capital Expenditure	48,336.01
WSP UK LTD	26/09/2023	GF Capital Expenditure	8,938.75
AW Childcare Services Ltd	26/09/2023	Private Day Care	1,958.00
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	88,777.23
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	59,184.81
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	17,814.44
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	15,114.86
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	14,221.44
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	11,876.29
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	11,453.32
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	10,076.58
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	9,984.09
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	9,480.97
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	7,635.54
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	6,656.07
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	5,637.54
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	4,921.53
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	4,794.83
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	3,758.36
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	3,281.03
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	3,196.56
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	2,521.30
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	2,485.25
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	1,680.86
JJH Building Contractors Ltd	26/09/2023	Subcontracted Repairs	1,656.84
Wild Bull Fitness Ltd T/A Mind Body	26/09/2023	Professional Fees	1,045.00
MHR International Uk Ltd	26/09/2023	Equipment Furniture & Materi	1,026.00
Changing Minds Wellbeing Ltd	26/09/2023	Professional Fees	840.00
Pro Care Shower and Bathroom Cer	26/09/2023	Direct Materials	684.74
Pro Care Shower and Bathroom Cer	26/09/2023	Direct Materials	592.00
E & J Prescott - Lock and Key Centre	26/09/2023	Direct Materials	584.70
Pro Care Shower and Bathroom Cer	26/09/2023	Direct Materials	580.00
Standard Fuel Oils LTD	26/09/2023	Stock Purchases	28,444.45
Paypoint Plc	26/09/2023	Equipment Furniture & Materi	17,875.00



Chassis & Cab Specialists Ltd	26/09/2023	Subcontracted Repairs	3,259.32
John Mayoh Events Ltd	26/09/2023	Grants to External Bodies	1,995.00
Leigh Caring Kitchen	26/09/2023	Equipment Furniture & Materi:	1,060.00
Crown Oil Limited	26/09/2023	Other Fuel	796.05
Bardsleys Garage & Recovery Ltd	26/09/2023	Subcontracted Repairs	795.00
Mitchell (Central Diesel) Mancheste	26/09/2023	Direct Materials	744.24
Speedy Asset Services Ltd	26/09/2023	Equipment Hire	563.50
Howdens Joinery Co.	26/09/2023	Direct Materials	559.48
Wolseley Centres Limited	26/09/2023	Direct Materials	510.91
Tofco CPP Limited	26/09/2023	Agresso Warehouse Control Ac	676.00
Venn Group Limited	26/09/2023	Agency Staff	2,798.68
Pooles Domestics	26/09/2023	Grants to External Bodies	533.24
Next Stage 4 Life Ltd	26/09/2023	Payments to Private Contracto	24,938.70
Mountbatton Care Ltd	26/09/2023	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	26/09/2023	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	26/09/2023	Payments to Private Contracto	16,570.12
TRU (Transitional Rehabilitation Uni	26/09/2023	Payments to Private Contracto	16,071.30
Future Directions CIC	26/09/2023	Payments to Private Contracto	11,624.00
Bespoke Supportive Tenancies	26/09/2023	Rent	11,414.80
Select Support Partnerships LTD	26/09/2023	Payments to Private Contracto	5,274.40
Your Housing Group	26/09/2023	Rent	4,720.17
Empower Housing Association Ltd	26/09/2023	Rent	3,877.48
G&B Bedding Company	26/09/2023	Furnished Accomodation	1,340.00
Ashton Bedrooms	26/09/2023	Equipment Furniture & Materi:	939.00
Scottish Power Group	26/09/2023	Payments to Voluntary Organisi	759.09
Ashton Bedrooms	26/09/2023	Equipment Furniture & Materi:	683.00
A Connolly Limited	26/09/2023	HRA Capital Expenditure	54,569.39
A Connolly Limited	26/09/2023	HRA Capital Expenditure	35,390.07
Rapleys LLP	26/09/2023	HRA Capital Expenditure	1,369.33
Rapleys LLP	26/09/2023	HRA Capital Expenditure	1,369.33
Howdens Joinery Co.	26/09/2023	Agresso Warehouse Control Ac	755.20
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	92,703.22
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	55,680.68
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	37,430.33
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	20,126.90
Drivers Jonas Deloitte	26/09/2023	GF Capital Expenditure	12,155.00
Drivers Jonas Deloitte	26/09/2023	GF Capital Expenditure	12,125.00
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	5,453.78
Drivers Jonas Deloitte	26/09/2023	GF Capital Expenditure	5,423.00
Drivers Jonas Deloitte	26/09/2023	GF Capital Expenditure	5,141.00
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	3,675.14
Leisuretec (UK) Ltd	26/09/2023	Equipment Furniture & Materi:	3,525.00
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	3,365.74
Tameside Council - GMPF	26/09/2023	Enhanced Pension Costs	2,252.08
Central Manchester University Hosp	26/09/2023	Contributions	828.35
Lex Autolease Ltd	26/09/2023	Equipment Furniture & Materi:	706.80
Security Plus Limited	26/09/2023	Payments to Private Contracto	621.00
Leisuretec (UK) Ltd	26/09/2023	Hired & Contracted Services	3,296.00
Viridor EFW (Runcorn) Ltd	26/09/2023	Waste and Recycling	1,810.43
Kennedys Law LLP	26/09/2023	Insurance Work and Claims	648.00

Signify UK Ltd	26/09/2023	Agresso Warehouse Control Ac	12,854.70
PTS Plumbing Trade Supplies	26/09/2023	Agresso Warehouse Control Ac	1,733.21
Rothwells Paper Ltd	26/09/2023	Agresso Warehouse Control Ac	1,514.00
E & J Prescott - Lock and Key Centre	26/09/2023	Agresso Warehouse Control Ac	1,374.00
THE BECK COMPANY LTD	26/09/2023	Agresso Warehouse Control Ac	1,098.06
Travis Perkins Trading Co Ltd	26/09/2023	Agresso Warehouse Control Ac	1,074.00
Travis Perkins Trading Co Ltd	26/09/2023	Agresso Warehouse Control Ac	1,074.00
PTS Plumbing Trade Supplies	26/09/2023	Agresso Warehouse Control Ac	1,060.20
E & J Prescott - Lock and Key Centre	26/09/2023	Agresso Warehouse Control Ac	960.40
The Wings CE Trust	26/09/2023	Private Day Care	945.00
King Scientific	26/09/2023	Agresso Warehouse Control Ac	865.00
The Wings CE Trust	26/09/2023	Private Day Care	850.50
E & J Prescott - Lock and Key Centre	26/09/2023	Agresso Warehouse Control Ac	827.70
E & J Prescott - Lock and Key Centre	26/09/2023	Agresso Warehouse Control Ac	815.40
Travis Perkins Trading Co Ltd	26/09/2023	Agresso Warehouse Control Ac	807.52
WM Smith & Sons (Barnard Castle)	26/09/2023	Agresso Warehouse Control Ac	780.00
THE BECK COMPANY LTD	26/09/2023	Agresso Warehouse Control Ac	750.00
WM Smith & Sons (Barnard Castle)	26/09/2023	Agresso Warehouse Control Ac	726.00
THE BECK COMPANY LTD	26/09/2023	Agresso Warehouse Control Ac	660.00
The Wings CE Trust	26/09/2023	Private Day Care	599.25
Wigan Timber Ltd	26/09/2023	Agresso Warehouse Control Ac	586.66
THE BECK COMPANY LTD	26/09/2023	Agresso Warehouse Control Ac	567.90
Cable Services Ltd	26/09/2023	Agresso Warehouse Control Ac	560.00
Travis Perkins Trading Co Ltd	26/09/2023	Agresso Warehouse Control Ac	532.40
Industrial Shutter Door Services	26/09/2023	Repairs To Equipment	1,864.00
REDACTED	26/09/2023	Professional Fees	7,371.25
Antony Hodari Holdings Ltd	26/09/2023	Professional Fees	5,300.00
Mr D Horrocks T/A Dave Horrocks E	26/09/2023	Professional Fees	2,000.00
Matrix Solicitors	26/09/2023	Professional Fees	1,020.00
Equinox Professional Consultancy Lt	26/09/2023	Agency Staff	64,028.00
S1st Limited t/a We Do Social Work	26/09/2023	Equipment Furniture & Materi	1,711.00
Alison Black Ltd t/a Sportmax	26/09/2023	Equipment Furniture & Materi	763.15
Smart Body Sports Ltd	26/09/2023	Professional Fees	24,571.96
Smart Body Sports Ltd	26/09/2023	Professional Fees	12,443.04
Rol Solutions Ltd	26/09/2023	Computer Software (Licences &	8,600.00
ARCUS Consulting LLP	26/09/2023	HRA Programmed Works	1,450.00
Conduent Public Sector UK Limited	26/09/2023	Hired & Contracted Services	750.00
John Harris /TA Harris Consulting	26/09/2023	GF Capital Expenditure	1,409.62
Environmental land Management S	26/09/2023	GF Capital Expenditure	1,400.00
Fix It UK Ltd	27/09/2023	Private Education Services	206,896.37
REDACTED	27/09/2023	Professional Fees	1,250.00
Fir Tree Fishery & Outdoor Educatio	27/09/2023	Private Education Services	184,874.71
Remarkable Autism Ltd	27/09/2023	Private Education Services	48,808.66
SG Equipment Finance Ltd	27/09/2023	Leasing	827.00
Sterling Services (Northern) Limited	27/09/2023	GF Capital Expenditure	167,671.31
Wicksteed Leisure Ltd	27/09/2023	GF Capital Expenditure	86,977.56
PJ Services (Bolton) Ltd	27/09/2023	GF Capital Expenditure	33,155.25
Edstart Specialist Education Ltd	27/09/2023	Private Education Services	17,633.33
Calder Lodge Limited	27/09/2023	Private Education Services	14,360.00
Astor-Bannerman (Medical) Ltd	27/09/2023	Equipment Furniture & Materi	4,913.00

Parklands Services (NW) Ltd	27/09/2023	GF Capital Expenditure	1,602.73
M C Coote	27/09/2023	Highways Maintenance	800.00
Expanse Group Ltd	27/09/2023	Private Education Services	20,192.30
AGR Limited	27/09/2023	GF Capital Expenditure	4,843.92
Fibreight Communications Ltd	27/09/2023	Repairs & Maintenance (Landl	3,035.00
Local Life 247 Ltd	27/09/2023	Equipment Furniture & Materi	972.00
Making Space	27/09/2023	Equipment Furniture & Materi	78,372.81
Creative Support Ltd	27/09/2023	Equipment Furniture & Materi	35,580.25
Creative Support Ltd	27/09/2023	Equipment Furniture & Materi	12,499.42
Making Space	27/09/2023	Equipment Furniture & Materi	3,387.07
Making Space	27/09/2023	Hired & Contracted Services	3,187.32
Making Space	27/09/2023	Equipment Furniture & Materi	3,185.93
Making Space	27/09/2023	Hired & Contracted Services	3,140.18
Making Space	27/09/2023	Equipment Furniture & Materi	2,918.26
The Brick	27/09/2023	Equipment Furniture & Materi	2,300.00
The Brick	27/09/2023	Equipment Furniture & Materi	2,300.00
The Brick	27/09/2023	Equipment Furniture & Materi	1,533.33
The Brick	27/09/2023	Equipment Furniture & Materi	1,533.33
Biffa Waste Services Ltd	27/09/2023	Equipment Hire	1,461.21
The Brick	27/09/2023	Equipment Furniture & Materi	766.66
Drive Devilbiss Healthcare Limited	27/09/2023	GF Capital Expenditure	3,439.10
Drive Devilbiss Healthcare Limited	27/09/2023	GF Capital Expenditure	3,330.00
Newlyn Healthcare Specialist Equipr	27/09/2023	GF Capital Expenditure	3,312.00
Drive Devilbiss Healthcare Limited	27/09/2023	GF Capital Expenditure	2,805.00
Drive Devilbiss Healthcare Limited	27/09/2023	GF Capital Expenditure	1,824.70
Newlyn Healthcare Specialist Equipr	27/09/2023	GF Capital Expenditure	1,179.00
Integrity Mobility Solutions Ltd	27/09/2023	GF Capital Expenditure	1,002.72
Nottingham Rehab Ltd	27/09/2023	GF Capital Expenditure	940.80
Drive Devilbiss Healthcare Limited	27/09/2023	GF Capital Expenditure	928.80
Osprey Healthcare Ltd	27/09/2023	GF Capital Expenditure	853.05
Travis Perkins Trading Co Ltd	27/09/2023	Agresso Warehouse Control Ac	823.20
Harvest Healthcare Ltd	27/09/2023	GF Capital Expenditure	771.70
Howdens Joinery Co.	27/09/2023	Agresso Warehouse Control Ac	755.20
Osprey Healthcare Ltd	27/09/2023	GF Capital Expenditure	635.20
Travis Perkins Trading Co Ltd	27/09/2023	Agresso Warehouse Control Ac	515.70
Travis Perkins Trading Co Ltd	27/09/2023	Agresso Warehouse Control Ac	501.40
Rutter Green Limited	27/09/2023	Rent	2,500.00
Civica Uk Ltd	27/09/2023	Computer Equipment	704.00
Faun Zoeller (UK) ITD	27/09/2023	GF Capital Expenditure	199,737.00
Brookmill Medical Centre	27/09/2023	Payments to Health Authoritit	1,654.74
Brookmill Medical Centre	27/09/2023	Payments to Health Authoritit	979.35
Faun Zoeller (UK) ITD	27/09/2023	Vehicle Licences	505.00
Greater Manchester West Mental H	27/09/2023	Equipment Furniture & Materi	15,964.00
Janet Foster T/A Bancroft Boarding	27/09/2023	Hired & Contracted Services	6,357.84
Egertons Recovery Ltd	27/09/2023	Equipment Furniture & Materi	5,880.00
Morgard Court Ltd T/A Gardners	27/09/2023	Marketing & Publicity	3,938.03
TMP (UK) LTD	27/09/2023	Equipment Furniture & Materi	3,261.05
TMP (UK) LTD	27/09/2023	Equipment Furniture & Materi	1,561.92
CMC UK UKAT Group Ltd	27/09/2023	Equipment Furniture & Materi	1,414.32
ISS Mediclean Ltd	27/09/2023	Equipment Furniture & Materi	946.18

Bauer Radio Ltd	27/09/2023	Marketing & Publicity	876.00
Bauer Radio Ltd	27/09/2023	Marketing & Publicity	768.00
Clear My Waste Ltd	27/09/2023	Payments to Private Contracto	650.00
Elliott Street Pharmacy	27/09/2023	Equipment Furniture & Materi	562.00
QUEST	27/09/2023	Internal Education Services	7,490.06
The Wings CE Trust	27/09/2023	Internal Education Services	4,264.54
Corona Energy Retail 4 Limited	27/09/2023	Gas	2,575.74
Bauer Radio Ltd	27/09/2023	Marketing & Publicity	1,000.00
Horizon Care & Education Group	27/09/2023	Payments to Voluntary Organise	14,357.10
Choices 4 Children Ltd	27/09/2023	Payments to Voluntary Organise	11,926.20
CFS Care Ltd	27/09/2023	Payments to Voluntary Organise	10,362.86
Access to Care Ltd	27/09/2023	Rent	6,734.00
Rossie Secure Accomodation Service	27/09/2023	Payments to Private Contracto	1,182.72
All Round Care Ltd	27/09/2023	Payments to Voluntary Organise	42,757.20
Coastal Quality Care Ltd	27/09/2023	Payments to Voluntary Organise	38,571.60
Pebbles Care Ltd	27/09/2023	Payments to Voluntary Organise	29,228.57
Next Stage 4 Life Ltd	27/09/2023	Payments to Voluntary Organise	24,938.70
Next Stage 4 Life Ltd	27/09/2023	Payments to Voluntary Organise	24,938.70
Future Focused Care	27/09/2023	Payments to Voluntary Organise	24,407.10
Next Stage 4 Life Ltd	27/09/2023	Payments to Voluntary Organise	23,035.80
Birtenshaw	27/09/2023	Payments to Voluntary Organise	20,955.33
Birtenshaw	27/09/2023	Payments to Voluntary Organise	20,955.33
Birtenshaw	27/09/2023	Payments to Voluntary Organise	20,037.33
Reflexions Care Group Ltd	27/09/2023	Payments to Voluntary Organise	18,164.36
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	17,173.20
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	16,522.50
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	16,522.50
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	16,522.50
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	16,522.50
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	16,522.50
Birtenshaw	27/09/2023	Payments to Voluntary Organise	15,933.67
Inspire Childrens Services	27/09/2023	Payments to Voluntary Organise	15,406.50
Hollybank Trust Ltd - Hollybank Trust	27/09/2023	Payments to Voluntary Organise	12,796.50
Barnardo Services Ltd	27/09/2023	Payments to Voluntary Organise	7,714.29
Barnardo Services Ltd	27/09/2023	Payments to Voluntary Organise	7,714.29
Inspire Childrens Services	27/09/2023	Payments to Private Contracto	7,168.70
Birtenshaw	27/09/2023	Payments to Private Contracto	4,753.66
Inspire Community Services Ltd	27/09/2023	Rent	4,673.70
Inspire Community Services Ltd	27/09/2023	Rent	4,673.70
Inspire Community Services Ltd	27/09/2023	Rent	4,673.70
Inspire Community Services Ltd	27/09/2023	Rent	4,673.70
By The Bridge North West	27/09/2023	Payments to Voluntary Organise	4,577.08
Swiis Foster Care Ltd	27/09/2023	Payments to Voluntary Organise	4,130.00
Fostering People Ltd	27/09/2023	Payments to Voluntary Organise	4,031.10
Orange Grove Fostercare Ltd	27/09/2023	Payments to Voluntary Organise	3,826.98
Barnardo Services Ltd	27/09/2023	Payments to Voluntary Organise	3,655.24
Compass Fostering North Limited	27/09/2023	Payments to Voluntary Organise	3,451.20
Barnardo Services Ltd	27/09/2023	Payments to Voluntary Organise	3,305.10
Inspire Community Services Ltd	27/09/2023	Rent	2,889.60
Reflexions Care Group Ltd	27/09/2023	Payments to Private Contracto	2,207.31

CIPFA	27/09/2023	GF Capital Expenditure	1,645.00
Meadows Care Ltd	27/09/2023	Rent	685.00
Warrington Borough Council	27/09/2023	Hospitality	2,500.00
Conduent Public Sector UK Limited	27/09/2023	Professional Fees	12,018.60
Storm Environment Ltd	27/09/2023	Wheeled Bins & Recycling Equi	3,090.00
Euxton Tile Supplies Ltd	27/09/2023	Agresso Warehouse Control Ac	2,606.40
Euxton Tile Supplies Ltd	27/09/2023	Agresso Warehouse Control Ac	815.60
Canal & River Trust	27/09/2023	GF Capital Expenditure	600,918.53
WSP UK LTD	27/09/2023	GF Capital Expenditure	4,274.64
Access For Wigan Ltd	27/09/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	27/09/2023	Unitary Charge on PFI Contract	322,117.01
Baydale Control Systems Ltd	27/09/2023	Repairs & Maintenance (Landlc	7,948.33
Baydale Control Systems Ltd	27/09/2023	Repairs & Maintenance (Landlc	7,948.33
Sector Security Services Ltd	27/09/2023	Premises Security	6,705.60
Smart Body Sports Ltd	27/09/2023	Hired & Contracted Services	4,263.45
Urban Entertainment Ltd	27/09/2023	Hired & Contracted Services	2,750.00
Urban Entertainment Ltd	27/09/2023	Hired & Contracted Services	2,750.00
Vodafone Corporate	27/09/2023	Repairs & Maintenance (Landlc	1,995.00
Step up Security Ltd	27/09/2023	Payments to Private Contracto	1,938.22
Step up Security Ltd	27/09/2023	Payments to Private Contracto	1,938.22
Step up Security Ltd	27/09/2023	Payments to Private Contracto	1,938.22
Step up Security Ltd	27/09/2023	Payments to Private Contracto	1,878.27
EFT Systems Limited	27/09/2023	Payments to Private Contracto	1,470.44
Access For Wigan Ltd	27/09/2023	Unitary Charge on PFI Contract	1,462.42
Precia Molen UK Limited	27/09/2023	Repairs & Maintenance (Non C	750.00
Step up Security Ltd	27/09/2023	Payments to Private Contracto	579.64
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	14,703.71
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	10,745.98
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	9,802.47
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	7,241.83
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	7,163.99
JJH Building Contractors Ltd	27/09/2023	Subcontracted Repairs	4,827.89
Edmundsons Electrical	27/09/2023	Direct Materials	975.58
Kloeckner Metals UK	27/09/2023	Agresso Warehouse Control Ac	872.50
Edmundsons Electrical	27/09/2023	Direct Materials	783.24
Edmundsons Electrical	27/09/2023	Direct Materials	679.28
Kloeckner Metals UK	27/09/2023	Agresso Warehouse Control Ac	661.50
Howdens Joinery Co.	27/09/2023	Direct Materials	571.46
Edmundsons Electrical	27/09/2023	Direct Materials	548.15
Edmundsons Electrical	27/09/2023	Direct Materials	537.60
Edmundsons Electrical	27/09/2023	Direct Materials	658.45
Powell Hardware Ltd	27/09/2023	Agresso Warehouse Control Ac	1,288.00
ASSA ABLOY LTD	27/09/2023	Agresso Warehouse Control Ac	1,064.00
Instarmac Group plc	27/09/2023	Agresso Warehouse Control Ac	545.44
Rosefox Paper Ltd	27/09/2023	Consumable Materials	1,856.07
GAP UK LTD	27/09/2023	Agresso Warehouse Control Ac	697.80
Tiles UK Ltd	27/09/2023	Agresso Warehouse Control Ac	1,116.88
THE BECK COMPANY LTD	27/09/2023	Agresso Warehouse Control Ac	567.90
Travis Perkins Trading Co Ltd	27/09/2023	Agresso Warehouse Control Ac	509.60
REDACTED	27/09/2023	Professional Fees	1,250.00

Royal Mail Group Ltd	27/09/2023	Postages	7,626.89
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	5,329.75
Mint Northwest Ltd	27/09/2023	GF Capital Expenditure	5,063.06
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	3,436.31
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	2,559.94
Alcedo Orange Ltd T/A Alcedo Wiga	27/09/2023	Private Domicilliary	1,484.00
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	876.38
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	738.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/09/2023	Private Domicilliary	630.00
Bolton Cares (B) Ltd T/A Salford Car	27/09/2023	Private Domicilliary	507.38
My Life Legacy	27/09/2023	Private Day Care	55,776.98
Cherish UK Ltd	27/09/2023	Private Domicilliary	42,609.52
Personal Care Services Limited	27/09/2023	Private Domicilliary	33,597.86
Harmony Home Care	27/09/2023	Private Domicilliary	17,724.42
One Vision Media Productions	27/09/2023	Private Day Care	15,500.94
One Vision Media Productions	27/09/2023	Private Day Care	15,437.16
My Life Legacy	27/09/2023	Private Day Care	6,880.00
Cherish UK Ltd	27/09/2023	Private Domicilliary	6,627.52
Personal Care Services Limited	27/09/2023	Private Domicilliary	4,405.18
Ella UK Ltd	27/09/2023	Private Domicilliary	2,624.40
Cherish UK Ltd	27/09/2023	Private Domicilliary	2,615.71
Personal Care Services Limited	27/09/2023	Private Domicilliary	2,269.62
Cherish UK Ltd	27/09/2023	Private Domicilliary	2,125.76
Personal Care Services Limited	27/09/2023	Private Domicilliary	2,099.52
Personal Care Services Limited	27/09/2023	Private Domicilliary	1,968.30
Personal Care Services Limited	27/09/2023	Private Domicilliary	1,827.36
Personal Care Services Limited	27/09/2023	Private Domicilliary	1,817.64
Personal Care Services Limited	27/09/2023	Private Domicilliary	1,813.29
My Life Legacy	27/09/2023	Private Day Care	1,740.00
Cherish UK Ltd	27/09/2023	Private Domicilliary	1,678.26
Michael Winstanley T/A DC Cleans	27/09/2023	Private Domicilliary	1,664.00
Harmony Home Care	27/09/2023	Private Domicilliary	1,628.10
Harmony Home Care	27/09/2023	Private Domicilliary	1,613.52
Cherish UK Ltd	27/09/2023	Private Domicilliary	1,605.74
Harmony Home Care	27/09/2023	Private Domicilliary	1,389.96
Cherish UK Ltd	27/09/2023	Private Domicilliary	1,283.62
Personal Care Services Limited	27/09/2023	Private Domicilliary	1,283.04
One Vision Media Productions	27/09/2023	Private Day Care	1,280.98
One Vision Media Productions	27/09/2023	Private Day Care	1,280.98
Cherish UK Ltd	27/09/2023	Private Domicilliary	1,206.25
One Vision Media Productions	27/09/2023	Private Day Care	1,026.98
One Vision Media Productions	27/09/2023	Private Day Care	1,026.98
Personal Care Services Limited	27/09/2023	Private Domicilliary	986.58
Cherish UK Ltd	27/09/2023	Private Domicilliary	923.12
Cherish UK Ltd	27/09/2023	Private Domicilliary	915.62
Cherish UK Ltd	27/09/2023	Private Domicilliary	868.97
Harmony Home Care	27/09/2023	Private Domicilliary	777.60
Harmony Home Care	27/09/2023	Private Domicilliary	719.45
Cherish UK Ltd	27/09/2023	Private Domicilliary	663.88

My Life Legacy	27/09/2023	Private Day Care	630.00
REDACTED	27/09/2023	Equipment Furniture & Materi:	604.50
Cherish UK Ltd	27/09/2023	Private Domicilliary	590.98
Ella UK Ltd	27/09/2023	Private Domicilliary	578.34
Ella UK Ltd	27/09/2023	Private Domicilliary	578.34
Personal Care Services Limited	27/09/2023	Private Domicilliary	505.44
REDACTED	27/09/2023	Equipment Furniture & Materi:	500.00
REDACTED	27/09/2023	Nursery Grant Payments	1,656.38
Homes Made Easy Limited	27/09/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	27/09/2023	Rent	1,890.00
JBZ Peels Estates Limited	27/09/2023	Rent	1,280.07
March Rose Property Ltd	27/09/2023	Rent	1,047.50
TJK Investment Properties	27/09/2023	Rent	600.00
REDACTED	27/09/2023	Rent	553.84
Viatec UK Ltd	27/09/2023	Agresso Warehouse Control Ac	1,776.00
Anglia DNA Services Ltd	27/09/2023	Payments to Carers	1,476.00
Millennium Translations Ltd	27/09/2023	Professional Fees	1,042.20
Fur Clemt	27/09/2023	Professional Fees	575.00
Partners Foundation Ltd	28/09/2023	Rent	13,969.28
Bespoke Supportive Tenancies	28/09/2023	Rent	11,179.08
Future Directions CIC	28/09/2023	Payments to Private Contracto	8,621.55
Care Housing Association Ltd	28/09/2023	Rent	5,922.40
Care Housing Association Ltd	28/09/2023	Rent	5,750.40
Lifeways Supported Independant Liv	28/09/2023	Payments to Private Contracto	3,100.00
Inside N Out	28/09/2023	Equipment Furniture & Materi:	946.00
Orion Crown Ltd T/A Welch Mill Car	28/09/2023	Equipment Furniture & Materi:	579.00
Select Support Partnerships LTD	28/09/2023	Payments to Private Contracto	16,758.00
Select Support Partnerships LTD	28/09/2023	Payments to Private Contracto	16,758.00
Select Support Partnerships LTD	28/09/2023	Payments to Private Contracto	5,274.40
Edstart Specialist Education Ltd	28/09/2023	Private Education Services	17,633.33
Remarkable Autism Ltd	28/09/2023	Private Education Services	150,481.62
Edstart Specialist Education Ltd	28/09/2023	Private Education Services	13,800.00
Edstart Specialist Education Ltd	28/09/2023	Private Education Services	13,800.00
Edstart Specialist Education Ltd	28/09/2023	Private Education Services	13,800.00
Eric Wright Group Ltd	28/09/2023	Rent	10,632.71
Diversey Limited T/A Shorrock Trich	28/09/2023	Cleaning & Domestic Supplies	770.08
Tynetec Limited	28/09/2023	Equipment Furniture & Materi:	7,195.80
Deekay Technical Recruitment Ltd	28/09/2023	Agency Staff	1,389.80
Park Avenue Recruitment Limited	28/09/2023	Agency Staff	1,242.00
Mossbank Nurseries	28/09/2023	Highways Maintenance	900.00
Forbes Solicitors	28/09/2023	Insurance Work and Claims	5,021.00
Great Places Housing Association	28/09/2023	Repairs & Maintenance (Non C	9,176.35
T F Jones Property Services Ltd	28/09/2023	HRA Repairs to Void Properties	1,795.18
T F Jones Property Services Ltd	28/09/2023	HRA Repairs to Void Properties	1,795.18
Sutcliffe Projects Limited	28/09/2023	Repairs & Maintenance (Non C	1,550.00
Blacks Solicitors LLP	28/09/2023	Professional Fees	824.00
Howdens Joinery Co.	28/09/2023	Agresso Warehouse Control Ac	755.20
Great Places Housing Association	28/09/2023	HRA Capital Expenditure	601.71
Lee Russell Decorators Ltd	28/09/2023	Subcontracted Repairs	4,681.04
P N P Electrical Services Ltd	28/09/2023	Subcontracted Repairs	2,447.68

T F Jones Property Services Ltd	28/09/2023	HRA Repairs to Void Properties	2,385.70
T F Jones Property Services Ltd	28/09/2023	HRA Repairs to Void Properties	1,878.84
Age UK Wigan Borough	28/09/2023	Subcontracted Repairs	1,825.80
Pro Care Shower and Bathroom Cer	28/09/2023	Direct Materials	1,488.50
Wolseley Centres Limited	28/09/2023	Direct Materials	1,263.19
Tuke & Bell Ltd	28/09/2023	HRA Programmed Works	1,254.00
Lee Russell Decorators Ltd	28/09/2023	Subcontracted Repairs	826.06
North West Timber Treatments Lim	28/09/2023	Direct Materials	738.72
P N P Electrical Services Ltd	28/09/2023	Subcontracted Repairs	676.30
Wolseley Centres Limited	28/09/2023	Direct Materials	654.72
Pro Care Shower and Bathroom Cer	28/09/2023	Direct Materials	551.01
Age UK Wigan Borough	28/09/2023	Subcontracted Repairs	536.05
Inicio Group Ltd	28/09/2023	Rent	5,121.42
Transport Training Academy Ltd	28/09/2023	Equipment Furniture & Materi:	1,186.90
Ridge and Partners LLP	28/09/2023	Professional Fees	517.00
Ridge and Partners LLP	28/09/2023	Professional Fees	517.00
Ridge and Partners LLP	28/09/2023	Professional Fees	517.00
Ridge and Partners LLP	28/09/2023	Professional Fees	517.00
Ridge and Partners LLP	28/09/2023	Professional Fees	517.00
NonStop Recruitment Ltd	28/09/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/09/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	28/09/2023	Agency Staff	1,729.45
The Music Cellar	28/09/2023	Equipment Furniture & Materi:	1,627.83
Trinity College London	28/09/2023	Equipment Furniture & Materi:	1,399.10
Cavalry Healthcare Ltd	28/09/2023	Private Domicilliary	1,202.80
Equinox Professional Consultancy Lt	28/09/2023	Agency Staff	1,044.90
Bloom Procurement Services Ltd	28/09/2023	GF Capital Expenditure	15,755.00
Wigan & Leigh Community Charity	28/09/2023	Equipment Furniture & Materi:	10,000.00
Wigan & Leigh Community Charity	28/09/2023	Equipment Furniture & Materi:	4,700.00
Urban Entertainment Ltd	28/09/2023	Licence Fees	3,691.85
Urban Entertainment Ltd	28/09/2023	Licence Fees	2,861.97
Wigan & Leigh Community Charity	28/09/2023	Equipment Furniture & Materi:	800.00
Solon Security Ltd	28/09/2023	Equipment Furniture & Materi:	5,392.25
Adoption Matters Northwest	28/09/2023	Professional Fees	2,094.50
Adoption Matters Northwest	28/09/2023	Professional Fees	1,420.00
Roots and Branches Ltd	28/09/2023	Equipment Furniture & Materi:	1,400.00
Weldfast Services Ltd	28/09/2023	GF Capital Expenditure	1,246.00
Newburn Power Rental Limited	28/09/2023	Electricity	870.70
Child in Mind Ltd	28/09/2023	Professional Fees	780.00
Senator Internationals Ltd T/A Teal	28/09/2023	Equipment Furniture & Materi:	5,977.80
Senator Internationals Ltd T/A Teal	28/09/2023	Equipment Furniture & Materi:	1,110.00
STEPScic	28/09/2023	Private Day Care	7,750.00
Evolve Inclusive Ltd	28/09/2023	Private Day Care	5,400.00
Grow for Giving	28/09/2023	Private Day Care	3,900.00
Excel in life (NW) CIC	28/09/2023	Private Day Care	2,815.89
STEPScic	28/09/2023	Private Day Care	1,460.00
STEPScic	28/09/2023	Private Day Care	876.00
One Vision Media Productions	28/09/2023	Private Day Care	621.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	2,415.57
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	2,348.85





Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,335.84
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,239.17
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,222.60
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,150.77
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	1,023.90
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	779.92
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	724.85
Reed Specialist Recruitment Ltd	28/09/2023	Agency Staff	656.78
Disability Direct	28/09/2023	Direct Payments	5,224.70
My Life DP Managed Accounts t/a N	28/09/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	28/09/2023	Direct Payments	4,482.66
Disability Direct	28/09/2023	Direct Payments	4,047.44
Disability Direct	28/09/2023	Direct Payments	3,984.37
Disability Direct	28/09/2023	Direct Payments	3,453.49
Disability Direct	28/09/2023	Direct Payments	3,335.97
Disability Direct	28/09/2023	Direct Payments	3,288.19
Disability Direct	28/09/2023	Direct Payments	3,142.16
Disability Direct	28/09/2023	Direct Payments	3,130.93
Disability Direct	28/09/2023	Direct Payments	3,066.00
Disability Direct	28/09/2023	Direct Payments	3,009.84
Disability Direct	28/09/2023	Direct Payments	2,993.17
Disability Direct	28/09/2023	Direct Payments	2,674.90
Disability Direct	28/09/2023	Direct Payments	2,664.70
Disability Direct	28/09/2023	Direct Payments	2,554.67
Disability Direct	28/09/2023	Direct Payments	2,538.94
Disability Direct	28/09/2023	Direct Payments	2,538.94
Disability Direct	28/09/2023	Direct Payments	2,538.94
Disability Direct	28/09/2023	Direct Payments	2,538.94
Disability Direct	28/09/2023	Direct Payments	2,538.94
Disability Direct	28/09/2023	Direct Payments	2,507.85
Disability Direct	28/09/2023	Direct Payments	2,460.85
Disability Direct	28/09/2023	Direct Payments	2,359.87
Disability Direct	28/09/2023	Direct Payments	2,253.68
Disability Direct	28/09/2023	Direct Payments	2,249.85
Disability Direct	28/09/2023	Direct Payments	2,213.32
Disability Direct	28/09/2023	Direct Payments	2,109.17
Disability Direct	28/09/2023	Direct Payments	2,095.99
Disability Direct	28/09/2023	Direct Payments	2,047.00
Disability Direct	28/09/2023	Direct Payments	1,945.58
Disability Direct	28/09/2023	Direct Payments	1,860.85
Disability Direct	28/09/2023	Direct Payments	1,827.36

Disability Direct	28/09/2023	Direct Payments	1,816.16
Disability Direct	28/09/2023	Direct Payments	1,792.23
Disability Direct	28/09/2023	Direct Payments	1,678.80
Disability Direct	28/09/2023	Direct Payments	1,648.55
Disability Direct	28/09/2023	Direct Payments	1,635.63
Disability Direct	28/09/2023	Direct Payments	1,582.09
Disability Direct	28/09/2023	Direct Payments	1,542.08
Disability Direct	28/09/2023	Direct Payments	1,519.57
Disability Direct	28/09/2023	Direct Payments	1,519.57
Disability Direct	28/09/2023	Direct Payments	1,511.63
Disability Direct	28/09/2023	Direct Payments	1,451.25
Disability Direct	28/09/2023	Direct Payments	1,442.77
Disability Direct	28/09/2023	Direct Payments	1,424.30
Disability Direct	28/09/2023	Direct Payments	1,413.49
Disability Direct	28/09/2023	Direct Payments	1,393.17
Disability Direct	28/09/2023	Direct Payments	1,369.54
Disability Direct	28/09/2023	Direct Payments	1,367.35
Disability Direct	28/09/2023	Direct Payments	1,357.19
Disability Direct	28/09/2023	Direct Payments	1,350.64
Disability Direct	28/09/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	28/09/2023	Direct Payments	1,327.20
Disability Direct	28/09/2023	Direct Payments	1,270.17
Disability Direct	28/09/2023	Direct Payments	1,195.73
Disability Direct	28/09/2023	Direct Payments	1,160.73
Disability Direct	28/09/2023	Direct Payments	1,153.01
Disability Direct	28/09/2023	Direct Payments	1,150.24
Disability Direct	28/09/2023	Direct Payments	1,114.68
Disability Direct	28/09/2023	Direct Payments	1,102.05
Disability Direct	28/09/2023	Direct Payments	1,101.41
Disability Direct	28/09/2023	Direct Payments	1,061.76
Disability Direct	28/09/2023	Direct Payments	1,047.97
Disability Direct	28/09/2023	Direct Payments	1,047.60
Disability Direct	28/09/2023	Direct Payments	1,026.61
Disability Direct	28/09/2023	Direct Payments	1,021.67
Disability Direct	28/09/2023	Direct Payments	1,016.91
Disability Direct	28/09/2023	Direct Payments	1,003.97
Disability Direct	28/09/2023	Direct Payments	988.69
Disability Direct	28/09/2023	Direct Payments	985.15
Disability Direct	28/09/2023	Direct Payments	982.28
Disability Direct	28/09/2023	Direct Payments	977.78
Disability Direct	28/09/2023	Direct Payments	977.78
Disability Direct	28/09/2023	Direct Payments	973.90
Disability Direct	28/09/2023	Direct Payments	950.77
Disability Direct	28/09/2023	Direct Payments	928.90
Disability Direct	28/09/2023	Direct Payments	912.24
Disability Direct	28/09/2023	Direct Payments	875.82
Disability Direct	28/09/2023	Direct Payments	874.93
Disability Direct	28/09/2023	Direct Payments	873.00
Disability Direct	28/09/2023	Direct Payments	861.02
Disability Direct	28/09/2023	Direct Payments	859.52

My Life DP Managed Accounts t/a N	28/09/2023	Direct Payments	843.84
Disability Direct	28/09/2023	Direct Payments	822.22
Disability Direct	28/09/2023	Direct Payments	816.48
Disability Direct	28/09/2023	Direct Payments	816.22
Disability Direct	28/09/2023	Direct Payments	814.26
Disability Direct	28/09/2023	Direct Payments	812.77
Disability Direct	28/09/2023	Direct Payments	809.47
Disability Direct	28/09/2023	Direct Payments	809.12
Disability Direct	28/09/2023	Direct Payments	786.45
Disability Direct	28/09/2023	Direct Payments	767.44
Disability Direct	28/09/2023	Direct Payments	715.68
Disability Direct	28/09/2023	Direct Payments	715.43
Disability Direct	28/09/2023	Direct Payments	697.97
Disability Direct	28/09/2023	Direct Payments	683.17
Disability Direct	28/09/2023	Direct Payments	678.09
Disability Direct	28/09/2023	Direct Payments	667.26
Disability Direct	28/09/2023	Direct Payments	660.44
Disability Direct	28/09/2023	Direct Payments	660.05
Disability Direct	28/09/2023	Direct Payments	657.28
Disability Direct	28/09/2023	Direct Payments	653.73
Disability Direct	28/09/2023	Direct Payments	647.41
Disability Direct	28/09/2023	Direct Payments	647.41
Disability Direct	28/09/2023	Direct Payments	636.96
Disability Direct	28/09/2023	Direct Payments	634.77
Disability Direct	28/09/2023	Direct Payments	633.65
Disability Direct	28/09/2023	Direct Payments	632.00
Disability Direct	28/09/2023	Direct Payments	632.00
Disability Direct	28/09/2023	Direct Payments	623.45
Disability Direct	28/09/2023	Direct Payments	622.13
Disability Direct	28/09/2023	Direct Payments	622.13
Disability Direct	28/09/2023	Direct Payments	622.13
Disability Direct	28/09/2023	Direct Payments	619.36
Disability Direct	28/09/2023	Direct Payments	617.06
Disability Direct	28/09/2023	Direct Payments	615.13
Disability Direct	28/09/2023	Direct Payments	615.13
Disability Direct	28/09/2023	Direct Payments	609.49
Disability Direct	28/09/2023	Direct Payments	609.49
Disability Direct	28/09/2023	Direct Payments	606.72
Disability Direct	28/09/2023	Direct Payments	604.00
Disability Direct	28/09/2023	Direct Payments	582.00
Disability Direct	28/09/2023	Direct Payments	568.80
Disability Direct	28/09/2023	Direct Payments	564.41
Disability Direct	28/09/2023	Direct Payments	561.00
Disability Direct	28/09/2023	Direct Payments	558.93
Disability Direct	28/09/2023	Direct Payments	555.01
Disability Direct	28/09/2023	Direct Payments	547.09
Disability Direct	28/09/2023	Direct Payments	539.20
Disability Direct	28/09/2023	Direct Payments	530.88
Disability Direct	28/09/2023	Direct Payments	526.37
Disability Direct	28/09/2023	Direct Payments	522.03

Disability Direct	28/09/2023	Direct Payments	521.01
Disability Direct	28/09/2023	Direct Payments	517.85
Disability Direct	28/09/2023	Direct Payments	517.25
Disability Direct	28/09/2023	Direct Payments	508.37
Disability Direct	28/09/2023	Direct Payments	508.37
Disability Direct	28/09/2023	Direct Payments	508.37
Disability Direct	28/09/2023	Direct Payments	508.37
Disability Direct	28/09/2023	Direct Payments	508.37
Disability Direct	28/09/2023	Direct Payments	505.60
Disability Direct	28/09/2023	Direct Payments	505.60
Disability Direct	28/09/2023	Direct Payments	502.45
Disability Direct	28/09/2023	Direct Payments	502.05
Personal Care Services Limited	28/09/2023	Private Domicilliary	35,070.44
Personal Care Services Limited	28/09/2023	Private Domicilliary	33,520.10
Elite Care North West Ltd	28/09/2023	Private Domicilliary	22,192.95
Caring Connections Limited	28/09/2023	Private Domicilliary	18,551.13
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	14,186.51
Personal Care Services Limited	28/09/2023	Private Domicilliary	4,016.38
Personal Care Services Limited	28/09/2023	Private Domicilliary	3,885.83
Elite Care North West Ltd	28/09/2023	Private Domicilliary	3,596.91
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	3,251.34
Autism Initiatives	28/09/2023	Private Day Care	3,001.20
Reflections Wigan CIC	28/09/2023	Private Day Care	2,937.60
Elite Care North West Ltd	28/09/2023	Private Domicilliary	2,789.64
Personal Care Services Limited	28/09/2023	Private Domicilliary	2,711.88
Reflections Wigan CIC	28/09/2023	Private Day Care	2,692.80
Elite Care North West Ltd	28/09/2023	Private Domicilliary	2,473.74
Personal Care Services Limited	28/09/2023	Private Domicilliary	2,177.28
Personal Care Services Limited	28/09/2023	Private Domicilliary	2,143.26
Caring Connections Limited	28/09/2023	Private Domicilliary	2,094.66
Caring Connections Limited	28/09/2023	Private Domicilliary	2,060.14
Personal Care Services Limited	28/09/2023	Private Domicilliary	2,046.06
Personal Care Services Limited	28/09/2023	Private Domicilliary	2,031.48
Elite Care North West Ltd	28/09/2023	Private Domicilliary	2,030.83
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	1,846.80
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,841.94
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,817.64
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,735.53
Caring Connections Limited	28/09/2023	Private Domicilliary	1,691.28
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,686.93
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,409.40
Vertu Motors PLC T/A Bristol Street	28/09/2023	Subcontracted Repairs	1,407.23
Elite Care North West Ltd	28/09/2023	Private Domicilliary	1,308.19
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,273.32
SP Window Cleaning Services	28/09/2023	Window Cleaning	1,265.00
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,244.16
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,224.72
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	1,098.36
Personal Care Services Limited	28/09/2023	Private Domicilliary	1,098.36

The Village On The Green Ltd	28/09/2023	Equipment Furniture & Materi	1,000.00
Personal Care Services Limited	28/09/2023	Private Domicilliary	986.58
Personal Care Services Limited	28/09/2023	Private Domicilliary	986.58
Elite Care North West Ltd	28/09/2023	Private Domicilliary	981.89
Reflections Wigan CIC	28/09/2023	Private Day Care	979.20
Caring Connections Limited	28/09/2023	Private Domicilliary	967.48
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	928.60
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	889.38
Caring Connections Limited	28/09/2023	Private Domicilliary	864.08
Caring Connections Limited	28/09/2023	Private Domicilliary	855.36
Unit Chambers Ltd	28/09/2023	Professional Fees	800.00
Caring Connections Limited	28/09/2023	Private Domicilliary	743.58
Right Care NW Ltd	28/09/2023	Private Domicilliary	641.71
Youth Support	28/09/2023	Professional Fees	621.00
Right Care NW Ltd	28/09/2023	Private Domicilliary	618.58
Right Care NW Ltd	28/09/2023	Private Domicilliary	598.75
Caring Connections Limited	28/09/2023	Private Domicilliary	597.78
REDACTED	28/09/2023	Professional Fees	593.75
Elite Care North West Ltd	28/09/2023	Private Domicilliary	544.32
Red Line Business Service Group t/a	28/09/2023	Private Domicilliary	534.60
Sterling Services (Northern) Limited	28/09/2023	GF Capital Expenditure	152,615.24
Sterling Services (Northern) Limited	28/09/2023	GF Capital Expenditure	97,070.51
ISS Mediclean Ltd	28/09/2023	Building Cleaning	2,496.50
G Tomlinson t/a Combined Care Ser	28/09/2023	Private Domicilliary	940.24
G Tomlinson t/a Combined Care Ser	28/09/2023	Private Domicilliary	696.79
G Tomlinson t/a Combined Care Ser	28/09/2023	Private Domicilliary	579.26
Above Business Services Ltd T/A Ab	28/09/2023	Professional Fees	5,080.00
Airborne Environmental Consultant	28/09/2023	GF Capital Expenditure	905.24
Chubb Fire & Security Limited	28/09/2023	HRA Day to Day Responsive Re	644.28
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landl	20,941.56
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landl	12,422.39
Ambiflex Ltd	28/09/2023	GF Capital Expenditure	7,101.02
Standish Energy Ltd	28/09/2023	Repairs & Maintenance (Landl	4,657.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landl	4,598.60
ThyssenKrupp Encasa - A Divison of	28/09/2023	HRA Capital Expenditure	3,062.80
Standish Energy Ltd	28/09/2023	Repairs & Maintenance (Landl	2,905.00
GJ Flooring Specialists Ltd	28/09/2023	Repairs & Maintenance (Non C	2,885.00
ThyssenKrupp Encasa - A Divison of	28/09/2023	HRA Capital Expenditure	2,829.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landl	2,817.64
Cranston Contracting Services	28/09/2023	Repairs & Maintenance (Non C	2,750.00
ThyssenKrupp Encasa - A Divison of	28/09/2023	HRA Capital Expenditure	2,445.00
Ascendant Lifts Ltd	28/09/2023	GF Capital Expenditure	2,384.00
Ascendant Lifts Ltd	28/09/2023	HRA Capital Expenditure	2,200.00
Ascendant Lifts Ltd	28/09/2023	GF Capital Expenditure	2,200.00
Ascendant Lifts Ltd	28/09/2023	GF Capital Expenditure	2,200.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Non C	2,155.28
Standish Energy Ltd	28/09/2023	Repairs & Maintenance (Landl	1,975.00
Davies Maintenance NW Ltd T/A Da	28/09/2023	Repairs & Maintenance (Landl	1,880.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Non C	1,761.46
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landl	1,761.46

Parklands Services (NW) Ltd	28/09/2023	GF Capital Expenditure	1,722.50
ThyssenKrupp Encasa - A Divison of	28/09/2023	HRA Capital Expenditure	1,631.40
B & K Builders Ltd	28/09/2023	Repairs & Maintenance (Non C	1,590.00
Standish Energy Ltd	28/09/2023	Repairs & Maintenance (Landlc	1,540.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	1,290.50
ThyssenKrupp Encasa - A Divison of	28/09/2023	HRA Capital Expenditure	1,224.00
DFP Services Ltd	28/09/2023	Repairs & Maintenance (Landlc	1,182.27
Ascendant Lifts Ltd	28/09/2023	Repairs & Maintenance (Non C	1,048.00
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	1,029.24
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	945.00
Hayman Mechanical Services Ltd	28/09/2023	Repairs & Maintenance (Landlc	821.23
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	805.68
JLA Limited	28/09/2023	Repairs & Maintenance (Non C	776.37
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	735.62
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	718.99
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	701.51
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	662.50
Ambiflex Ltd	28/09/2023	Repairs & Maintenance (Landlc	648.59
Osborne Delta (L/C) Ltd	28/09/2023	Repairs & Maintenance (Landlc	645.00
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	626.56
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	590.31
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	580.73
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	575.35
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	572.55
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	569.66
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	564.82
Parklands Services (NW) Ltd	28/09/2023	Repairs To Equipment	564.49
S E Controls	28/09/2023	HRA Programmed Works	540.00
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	532.22
Ascendant Lifts Ltd	28/09/2023	Repairs & Maintenance (Non C	530.00
Academy Lifts Ltd	28/09/2023	Repairs & Maintenance (Non C	524.06
Parklands Services (NW) Ltd	28/09/2023	Repairs & Maintenance (Landlc	513.32
Academy Lifts Ltd	28/09/2023	GF Capital Expenditure	509.57
NonStop Recruitment Ltd	28/09/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	28/09/2023	Agency Staff	1,046.25
Tonge Bridge Timber Sales (UK) Ltd	28/09/2023	Agresso Warehouse Control Ac	680.40
PTS Plumbing Trade Supplies	28/09/2023	Agresso Warehouse Control Ac	513.45
CKS Catering Ltd	28/09/2023	Repairs To Equipment	1,758.84
Champions UK PLC	28/09/2023	Equipment Furniture & Materi:	1,000.00
Annes Lambert Exercise & Nutrition	28/09/2023	Equipment Furniture & Materi:	589.87
Dennis Goulding Ltd	28/09/2023	HRA Day to Day Responsive Re	4,459.00
Dennis Goulding Ltd	28/09/2023	HRA Day to Day Responsive Re	1,883.86
DASCO Construction Ltd	28/09/2023	HRA Day to Day Responsive Re	1,728.94
Curious Minds	28/09/2023	Professional Fees	1,500.00
REDACTED	28/09/2023	Professional Fees	900.00
Dennis Goulding Ltd	28/09/2023	HRA Day to Day Responsive Re	686.56
MAC Groundworks & Construction I	28/09/2023	HRA Day to Day Responsive Re	12,967.12
MAC Groundworks & Construction I	28/09/2023	HRA Day to Day Responsive Re	11,903.30
MAC Groundworks & Construction I	28/09/2023	HRA Day to Day Responsive Re	8,722.34
MAC Groundworks & Construction I	28/09/2023	HRA Day to Day Responsive Re	8,555.49

MAC Groundworks & Construction	28/09/2023	HRA Day to Day Responsive Re	5,279.62
Melling Commercial Ltd T/A Westw	28/09/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	28/09/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	28/09/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	28/09/2023	Vehicle and Plant Hire	729.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	616.35
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	28/09/2023	Vehicle and Plant Hire	571.50
Busy Bees Nursery - Wigan Scholes	28/09/2023	Nursery Grant Payments	600.00
Royal Mail Group Ltd	28/09/2023	Postages	6,496.36
Reliable Foodservice	28/09/2023	Provisions - Food and Drink	569.15
Wrightington Wigan & Leigh NHS Tr	28/09/2023	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	28/09/2023	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	28/09/2023	Payments to Health Authoritite	71,267.25
Wrightington Wigan & Leigh NHS Tr	28/09/2023	Payments to Health Authoritite	71,267.25
Travis Perkins Trading Co Ltd	28/09/2023	Stores Issues - Mainframe/Trar	2,014.00
Travis Perkins Trading Co Ltd	28/09/2023	Agresso Warehouse Control Ac	807.52
Travis Perkins Trading Co Ltd	28/09/2023	Agresso Warehouse Control Ac	534.80
Travis Perkins Trading Co Ltd	28/09/2023	Agresso Warehouse Control Ac	509.60
Sunshine House Wigan	28/09/2023	Provisions - Food and Drink	8,760.50
THG No 1 Limited T/A Mercure Wig	28/09/2023	Payments to Private Contracto	27,597.66
THG No 1 Limited T/A Mercure Wig	28/09/2023	Payments to Private Contracto	27,126.95
Travel Perk UK IRL LTD (Click Travel)	28/09/2023	Payments to Private Contracto	8,812.27
Biffa Waste Services Ltd	28/09/2023	Waste and Recycling	11,559.32
Community Health Partnership Ltd	28/09/2023	Rent	16,827.93
Community Health Partnership Ltd	28/09/2023	Rent	16,827.93
Community Health Partnership Ltd	28/09/2023	Rent	16,827.93
Community Health Partnership Ltd	28/09/2023	Rent	6,691.54
Community Health Partnership Ltd	28/09/2023	Rent	6,691.54
Community Health Partnership Ltd	28/09/2023	Rent	6,691.54
Community Health Partnership Ltd	28/09/2023	Rent	3,304.56
Miles Bramwell Admin Services t/a	28/09/2023	Hired & Contracted Services	2,431.60
Royal Liverpool University Hospitals	28/09/2023	Payments to Voluntary Organisi	54,980.83
Royal Liverpool University Hospitals	28/09/2023	Payments to Voluntary Organisi	54,980.83
Royal Liverpool University Hospitals	28/09/2023	Payments to Voluntary Organisi	54,980.83
Community Health Partnership Ltd	28/09/2023	Rent	16,827.93
Community Health Partnership Ltd	28/09/2023	Rent	16,827.93
Community Health Partnership Ltd	28/09/2023	Rent	6,691.54
Community Health Partnership Ltd	28/09/2023	Rent	6,691.54
Community Health Partnership Ltd	28/09/2023	Rent	3,304.56
Community Health Partnership Ltd	28/09/2023	Rent	3,304.56
Royal Liverpool University Hospitals	28/09/2023	Payments to Voluntary Organisi	2,766.67
Greater Manchester West Mental H	29/09/2023	Equipment Furniture & Materi	49,991.00
Birtenshaw	29/09/2023	Private Education Services	26,076.33
Birtenshaw	29/09/2023	Private Education Services	20,002.67



Birtenshaw	29/09/2023	Private Education Services	20,002.67
Birtenshaw	29/09/2023	Private Education Services	19,316.00
Laurel Ltd	29/09/2023	GF Capital Expenditure	12,647.00
Chaigeley School	29/09/2023	Private Education Services	10,240.00
Biffa Waste Services Ltd	29/09/2023	Equipment Hire	1,912.23
M & D Cleaning Supplies Ltd	29/09/2023	Consumable Materials	1,061.82
Inspire Training & Education Service	29/09/2023	Private Education Services	272,324.88
Birtenshaw	29/09/2023	Private Education Services	21,057.33
Birtenshaw	29/09/2023	Private Education Services	19,014.67
Embrace Wigan & Leigh	29/09/2023	Professional Fees	3,277.13
Care Afloat Ltd	29/09/2023	Private Education Services	2,466.16
Embrace Wigan & Leigh	29/09/2023	Professional Fees	2,326.77
Farnworth 2000 T/A PSD Group	29/09/2023	Vehicle and Plant Hire	916.00
M C Coote	29/09/2023	Highways Maintenance	736.00
Kenyon Fraser Ltd	29/09/2023	Hired & Contracted Services	1,450.00
Three Towers	29/09/2023	Private Education Services	141,165.00
Swim England Trading Ltd	29/09/2023	Equipment Furniture & Materi:	701.55
Service Sport UK Ltd	29/09/2023	Gym Equipment Maintenance	631.00
Forbes Solicitors	29/09/2023	Insurance Work and Claims	7,278.00
Wigan Pier Promotions Ltd	29/09/2023	Grants to External Bodies	1,625.00
NST Travel Group Ltd	29/09/2023	Equipment Furniture & Materi:	4,500.00
Frank Beirne Fabrics Ltd	29/09/2023	Furnished Accomodation	1,366.00
Orion Crown Ltd T/A Welch Mill Car	29/09/2023	Professional Fees	1,274.00
TLC Learning Academy	29/09/2023	Professional Fees	1,125.00
Transport Training Academy Ltd	29/09/2023	Professional Fees	660.00
Trinity College London	29/09/2023	Equipment Furniture & Materi:	642.24
Tribal Services Ltd	29/09/2023	Hired & Contracted Services	4,450.00
Eldercare	29/09/2023	Equipment Furniture & Materi:	3,676.00
Tribal Services Ltd	29/09/2023	Hired & Contracted Services	3,100.00
AAT (GB) Ltd	29/09/2023	GF Capital Expenditure	4,188.00
Nottingham Rehab Ltd	29/09/2023	GF Capital Expenditure	3,294.30
Drive Devilbiss Healthcare Limited	29/09/2023	GF Capital Expenditure	2,190.00
Performance Health International Li	29/09/2023	GF Capital Expenditure	1,405.20
Osprey Healthcare Ltd	29/09/2023	GF Capital Expenditure	1,252.80
Osprey Healthcare Ltd	29/09/2023	GF Capital Expenditure	1,160.80
Service Sport UK Ltd	29/09/2023	Gym Equipment Maintenance	801.68
Newlyn Healthcare Specialist Equipr	29/09/2023	GF Capital Expenditure	706.17
Osprey Healthcare Ltd	29/09/2023	GF Capital Expenditure	635.20
Platt Bridge FC	29/09/2023	Equipment Furniture & Materi:	3,500.00
Tyler Lee CIC	29/09/2023	Professional Fees	3,260.00
Spray It Services Limited	29/09/2023	Equipment Furniture & Materi:	1,375.00
Dada Design & Print Ltd t/a CreateP	29/09/2023	Equipment Furniture & Materi:	814.19
The Brick	29/09/2023	GF Capital Expenditure	3,128.50
The Brick	29/09/2023	GF Capital Expenditure	3,128.50
Alcedo Orange Ltd T/A Alcedo Wiga	29/09/2023	Private Domicilliary	1,346.10
Tough Furniture Ltd	29/09/2023	Equipment Furniture & Materi:	1,331.00
Alcedo Orange Ltd T/A Alcedo Wiga	29/09/2023	Private Domicilliary	1,322.00
Alcedo Orange Ltd T/A Alcedo Wiga	29/09/2023	Private Domicilliary	1,199.90
Birchalls	29/09/2023	Equipment Furniture & Materi:	984.60
Inside N Out	29/09/2023	Equipment Furniture & Materi:	946.00

Inside N Out	29/09/2023	Equipment Furniture & Materi:	946.00
Lee Price T/A Best Price Decorating	29/09/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	29/09/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	29/09/2023	Repairs & Maintenance (Non C	850.00
REDACTED	29/09/2023	Equipment Furniture & Materi:	670.00
Agilisys Limited	29/09/2023	Payments to Private Contracto	149,901.06
Agilisys Limited	29/09/2023	Computer Equipment	85,210.37
Agilisys Limited	29/09/2023	Payments to Private Contracto	24,479.70
Agilisys Limited	29/09/2023	Telecommunications	11,187.60
Agilisys Limited	29/09/2023	Telecommunications	10,471.96
Agilisys Limited	29/09/2023	Telecommunications	10,100.87
Dan Fox t/a Sound Intervention Ltd	29/09/2023	Equipment Furniture & Materi:	8,400.00
Vodafone Limited	29/09/2023	Telecommunications	7,600.00
Agilisys Limited	29/09/2023	Computer Equipment	1,546.73
Agilisys Limited	29/09/2023	Computer Equipment	890.08
REDACTED	29/09/2023	Equipment Furniture & Materi:	700.00
Agilisys Limited	29/09/2023	Equipment Furniture & Materi:	593.75
The Message Trust	29/09/2023	Equipment Furniture & Materi:	2,355.00
Leigh Caring Kitchen	29/09/2023	Equipment Furniture & Materi:	1,054.00
Leigh Caring Kitchen	29/09/2023	Equipment Furniture & Materi:	1,036.00
The Message Trust	29/09/2023	Equipment Furniture & Materi:	765.00
Post Office Ltd	29/09/2023	Equipment Furniture & Materi:	724.90
Vodafone Ltd Equipment	29/09/2023	Telecommunications	607.00
Evolve 4 Solutions Ltd	29/09/2023	Licence Fees	19,159.68
Prepared Media Limited	29/09/2023	Staff Advertising	595.00
Joining Jack	29/09/2023	Payments to Voluntary Organiz	832.00
Pianos Pies and Pirouettes	29/09/2023	Professional Fees	28,525.67
Liberty Gas Group Ltd	29/09/2023	HRA Programmed Works	14,288.58
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	168,554.84
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	104,939.99
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	81,837.16
CIC	29/09/2023	Payments to Private Contracto	62,417.24
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	58,487.62
PossAbilities CIC	29/09/2023	Payments to Private Contracto	37,534.60
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	31,187.06
PossAbilities CIC	29/09/2023	Payments to Private Contracto	27,997.12
Making Space	29/09/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	25,261.50
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	25,102.70
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	22,530.42
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	21,921.90
CIC	29/09/2023	Payments to Private Contracto	21,359.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	20,235.60
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	20,139.70
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	19,834.10
CIC	29/09/2023	Payments to Private Contracto	19,725.72
CIC	29/09/2023	Payments to Private Contracto	19,376.44
CIC	29/09/2023	Payments to Private Contracto	19,111.40
CIC	29/09/2023	Payments to Private Contracto	19,111.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	18,039.42

PossAbilities CIC	29/09/2023	Payments to Private Contracto	17,477.32
CIC	29/09/2023	Payments to Private Contracto	16,109.10
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	15,738.80
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	15,738.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	14,762.72
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	14,614.60
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	14,614.60
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	14,467.70
CIC	29/09/2023	Payments to Private Contracto	13,786.64
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	13,490.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	13,490.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	12,928.30
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	12,900.22
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	12,749.70
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	12,689.95
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	12,647.32
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	12,415.30
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	11,723.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	11,693.36
CIC	29/09/2023	Payments to Private Contracto	11,538.24
PossAbilities CIC	29/09/2023	Payments to Private Contracto	11,538.24
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	11,483.10
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	11,294.22
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	11,294.22
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	11,294.22
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	11,260.20
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	11,258.35
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	11,242.00
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	11,242.00
Creative Support Ltd (Supporting Pe	29/09/2023	Payments to Private Contracto	10,928.26
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	10,637.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	10,258.36
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	10,089.72
CIC	29/09/2023	Payments to Private Contracto	9,978.60
Creative Support Ltd (Supporting Pe	29/09/2023	Payments to Private Contracto	9,804.06
CIC	29/09/2023	Payments to Private Contracto	9,615.90
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	9,555.70
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	9,314.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	8,993.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	8,965.46
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	8,818.82
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	8,812.96
PossAbilities CIC	29/09/2023	Payments to Private Contracto	8,716.54
CIC	29/09/2023	Payments to Private Contracto	8,672.40
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	8,431.50
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	8,431.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	8,431.50
PossAbilities CIC	29/09/2023	Payments to Private Contracto	8,431.50
CIC	29/09/2023	Payments to Private Contracto	8,290.94
PossAbilities CIC	29/09/2023	Payments to Private Contracto	8,251.30

CIC	29/09/2023	Payments to Private Contracto	7,869.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	7,869.40
PossAbilities CIC	29/09/2023	Payments to Private Contracto	7,869.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	7,688.83
PossAbilities CIC	29/09/2023	Payments to Private Contracto	7,548.20
CIC	29/09/2023	Payments to Private Contracto	7,467.90
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	7,307.30
PossAbilities CIC	29/09/2023	Payments to Private Contracto	7,066.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	6,905.80
PossAbilities CIC	29/09/2023	Payments to Private Contracto	6,825.50
CIC	29/09/2023	Payments to Private Contracto	6,745.20
CIC	29/09/2023	Payments to Private Contracto	6,745.20
CIC	29/09/2023	Payments to Private Contracto	6,684.94
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	6,612.34
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	6,584.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	6,559.85
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	6,436.41
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	6,432.68
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	6,383.92
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	6,278.83
CIC	29/09/2023	Payments to Private Contracto	6,122.84
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	6,102.80
CIC	29/09/2023	Payments to Private Contracto	6,022.50
PossAbilities CIC	29/09/2023	Payments to Private Contracto	5,982.42
CIC	29/09/2023	Payments to Private Contracto	5,942.20
Creative Support Ltd (Supporting Pe	29/09/2023	Payments to Private Contracto	5,769.12
CIC	29/09/2023	Payments to Private Contracto	5,621.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	5,621.00
PossAbilities CIC	29/09/2023	Payments to Private Contracto	5,621.00
CIC	29/09/2023	Payments to Private Contracto	5,540.70
PossAbilities CIC	29/09/2023	Payments to Private Contracto	5,380.10
CIC	29/09/2023	Payments to Private Contracto	5,259.72
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	5,219.50
CIC	29/09/2023	Payments to Private Contracto	5,058.90
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	5,058.90
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	4,898.30
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	4,863.36
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	4,818.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	4,818.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	4,777.92
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	4,537.02
CIC	29/09/2023	Payments to Private Contracto	4,496.80
CIC	29/09/2023	Payments to Private Contracto	4,496.80
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	4,496.80
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	4,416.50
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	4,400.90
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	4,296.12
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	4,215.82
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	4,203.34
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	4,015.00

IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,934.70
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	3,934.70
PossAbilities CIC	29/09/2023	Payments to Private Contracto	3,934.70
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,854.40
CIC	29/09/2023	Payments to Private Contracto	3,814.32
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,774.10
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	3,653.72
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,600.31
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,593.46
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,536.38
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,493.12
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,493.12
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,493.12
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	3,452.90
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,392.64
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,372.60
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,372.60
CIC	29/09/2023	Payments to Private Contracto	3,372.60
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	3,372.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,372.60
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	3,372.60
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	3,372.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,292.30
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,252.22
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	3,252.22
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,212.00
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	3,212.00
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	3,192.80
CIC	29/09/2023	Payments to Private Contracto	3,191.96
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,171.92
CIC	29/09/2023	Payments to Private Contracto	3,131.70
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,091.62
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	3,088.64
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	3,053.19
PossAbilities CIC	29/09/2023	Payments to Private Contracto	3,051.70
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	3,051.40
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	3,051.40
CIC	29/09/2023	Payments to Private Contracto	3,011.32
CIC	29/09/2023	Payments to Private Contracto	2,971.10
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,971.10
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,931.02
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	2,890.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	2,890.80
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,885.25
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	2,862.72
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,862.72
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,815.05
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,810.50
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,810.50
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	2,810.50

Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,810.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,810.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,810.50
PossAbilities CIC	29/09/2023	Payments to Private Contracto	2,810.50
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,730.20
CIC	29/09/2023	Payments to Private Contracto	2,690.12
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,690.12
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,669.94
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,569.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,569.60
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	2,544.64
CIC	29/09/2023	Payments to Private Contracto	2,529.52
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,515.86
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,489.30
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,446.96
CIC	29/09/2023	Payments to Private Contracto	2,409.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,409.00
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	2,388.96
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,387.28
CIC	29/09/2023	Payments to Private Contracto	2,385.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,368.92
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	2,368.92
CIC	29/09/2023	Payments to Private Contracto	2,328.70
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,328.70
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,328.70
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,328.70
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,288.62
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	2,288.62
CIC	29/09/2023	Payments to Private Contracto	2,248.40
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,248.40
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,248.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,248.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,248.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,248.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,248.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,248.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,248.40
CIC	29/09/2023	Payments to Private Contracto	2,228.36
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	2,168.10
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,168.10
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,148.06
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,044.80
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,022.08
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,007.50
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	2,007.50
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	2,007.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	2,007.50
PossAbilities CIC	29/09/2023	Payments to Private Contracto	2,007.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,976.79
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,971.37

Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,967.42
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,927.20
CIC	29/09/2023	Payments to Private Contracto	1,927.20
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,927.20
PossAbilities CIC	29/09/2023	Payments to Private Contracto	1,927.20
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,846.90
CIC	29/09/2023	Payments to Private Contracto	1,846.90
CIC	29/09/2023	Payments to Private Contracto	1,846.90
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,846.90
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,846.90
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,846.90
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	1,846.90
PossAbilities CIC	29/09/2023	Payments to Private Contracto	1,846.90
CIC	29/09/2023	Payments to Private Contracto	1,806.82
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,766.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,766.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,766.60
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,746.56
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,726.52
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,686.30
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,686.30
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,686.30
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,686.30
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	1,686.30
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,672.65
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,651.01
CIC	29/09/2023	Payments to Private Contracto	1,631.70
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,606.00
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,606.00
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,606.00
CIC	29/09/2023	Payments to Private Contracto	1,606.00
CIC	29/09/2023	Payments to Private Contracto	1,606.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,606.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,606.00
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	1,606.00
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,606.00
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	1,606.00
Making Space	29/09/2023	Payments to Private Contracto	1,588.88
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,585.96
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,565.92
CIC	29/09/2023	Payments to Private Contracto	1,545.74
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	1,525.70
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	1,525.70
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,525.70
Making Space	29/09/2023	Payments to Private Contracto	1,519.04
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,484.40
Making Space	29/09/2023	Payments to Private Contracto	1,466.64
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,445.40
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,445.40
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,445.40

IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,445.40
PossAbilities CIC	29/09/2023	Payments to Private Contracto	1,445.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,433.70
CIC	29/09/2023	Payments to Private Contracto	1,405.32
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,405.32
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,405.32
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,405.32
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	1,405.32
Making Space	29/09/2023	Payments to Private Contracto	1,396.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,365.10
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,365.10
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,328.40
CIC	29/09/2023	Payments to Private Contracto	1,325.02
Making Space	29/09/2023	Payments to Private Contracto	1,309.52
CIC	29/09/2023	Payments to Private Contracto	1,284.80
CIC	29/09/2023	Payments to Private Contracto	1,284.80
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,284.80
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,284.80
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	1,284.80
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,264.76
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,204.50
CIC	29/09/2023	Payments to Private Contracto	1,204.50
CIC	29/09/2023	Payments to Private Contracto	1,204.50
CIC	29/09/2023	Payments to Private Contracto	1,204.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,204.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,204.50
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,204.50
Making Space	29/09/2023	Payments to Private Contracto	1,187.28
Making Space	29/09/2023	Payments to Private Contracto	1,187.28
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,184.46
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	1,183.00
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,180.80
CIC	29/09/2023	Payments to Private Contracto	1,124.20
CIC	29/09/2023	Payments to Private Contracto	1,124.20
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,124.20
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,124.20
Making Space	29/09/2023	Payments to Private Contracto	1,117.44
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,084.12
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,075.37



Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,073.02
Making Space	29/09/2023	Payments to Private Contracto	1,047.60
Making Space	29/09/2023	Payments to Private Contracto	1,047.60
Making Space	29/09/2023	Payments to Private Contracto	1,047.60
CIC	29/09/2023	Payments to Private Contracto	1,045.52
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,043.90
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	1,043.90
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	1,043.90
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,014.76
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	1,014.76
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	1,004.82
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	983.64
Making Space	29/09/2023	Payments to Private Contracto	977.76
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	971.40
CIC	29/09/2023	Payments to Private Contracto	963.60
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	963.60
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	963.60
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	963.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	963.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	963.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	963.60
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	963.60
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	963.60
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	963.60
CIC	29/09/2023	Payments to Private Contracto	923.52
PossAbilities CIC	29/09/2023	Payments to Private Contracto	922.50
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	883.30
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	843.22
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	843.22
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	843.22
PossAbilities CIC	29/09/2023	Payments to Private Contracto	843.22
Making Space	29/09/2023	Payments to Private Contracto	838.08
Making Space	29/09/2023	Payments to Private Contracto	838.08
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	803.00
CIC	29/09/2023	Payments to Private Contracto	803.00
CIC	29/09/2023	Payments to Private Contracto	803.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	803.00
CLOSED - Medilines Supported Livin	29/09/2023	Payments to Private Contracto	803.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	803.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	803.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	803.00
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	803.00
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	803.00
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	803.00
PossAbilities CIC	29/09/2023	Payments to Private Contracto	803.00
PossAbilities CIC	29/09/2023	Payments to Private Contracto	803.00
PossAbilities CIC	29/09/2023	Payments to Private Contracto	803.00
PossAbilities CIC	29/09/2023	Payments to Private Contracto	803.00
Bolton Cares (B) Ltd T/A Salford Car	29/09/2023	Payments to Private Contracto	803.00
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	790.71

Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	774.90
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	770.50
Making Space	29/09/2023	Payments to Private Contracto	768.24
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	751.18
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	734.05
Making Space	29/09/2023	Payments to Private Contracto	698.40
Making Space	29/09/2023	Payments to Private Contracto	698.40
Cherish UK Ltd	29/09/2023	Payments to Private Contracto	642.40
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	642.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	642.40
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	602.32
CIC	29/09/2023	Payments to Private Contracto	578.88
Making Space	29/09/2023	Payments to Private Contracto	576.20
CIC	29/09/2023	Payments to Private Contracto	564.95
IAS (Services) Limited	29/09/2023	Payments to Private Contracto	562.10
CIC	29/09/2023	Payments to Private Contracto	562.10
CIC	29/09/2023	Payments to Private Contracto	562.10
CIC	29/09/2023	Payments to Private Contracto	562.10
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	562.10
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	562.10
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	562.10
Caretech Community Services Ltd	29/09/2023	Payments to Private Contracto	562.10
CIC	29/09/2023	Payments to Private Contracto	543.90
Care Choice North West Limited	29/09/2023	Payments to Private Contracto	508.95
Cityheart Ltd	29/09/2023	GF Capital Expenditure	747,883.22
Arts in the Mill CIC	29/09/2023	Grants to External Bodies	60,000.00
Icon Training & Assessment Ltd	29/09/2023	Professional Fees	2,190.00
Icon Training & Assessment Ltd	29/09/2023	Professional Fees	1,479.00
Inland Revenue - CHAPS	29/09/2023	Precepts and Levies	1,064.00
Inland Revenue - CHAPS	29/09/2023	Apprenticeship Levy	78,550.00
Inland Revenue - CHAPS	29/09/2023	Precepts and Levies	506.00
Inland Revenue - CHAPS	29/09/2023	Precepts and Levies	657.00
Trafford MBC	29/09/2023	Interest Payments	9,315.04
Pennington Choices Ltd	29/09/2023	Payments to Private Contracto	961.97
HMCTS	29/09/2023	Professional Fees	15,788.00
HMCTS	29/09/2023	Professional Fees	2,226.00
HMCTS	29/09/2023	Professional Fees	1,002.50
HMCTS	29/09/2023	Professional Fees	1,794.00
The Westleigh School - The Shaw Ec	29/09/2023	Internal Education Services	6,219.00
The Rowan Learning Trust T/A Hawl	29/09/2023	Internal Education Services	1,788.00
APT SECURITY SYSTEMS LTD	29/09/2023	Repairs & Maintenance (Non C	1,447.00
Orrell Holgate Academy	29/09/2023	Internal Education Services	4,927.00
Learning Trust c/o St Wilfreds CE Pri	29/09/2023	Internal Education Services	4,358.00
Community First Academy Trust T/A	29/09/2023	Internal Education Services	3,710.00
Orrell Lamberhead Green Academy	29/09/2023	Internal Education Services	3,584.00
Fred Longworth High School	29/09/2023	Internal Education Services	2,866.00
Liverpool Diocesan School Trust T/A	29/09/2023	Internal Education Services	2,509.00
QUEST	29/09/2023	Internal Education Services	2,508.00
Marus Bridge Primary School (Acad	29/09/2023	Internal Education Services	1,307.00
Rothwells Paper Ltd	29/09/2023	Agresso Warehouse Control Ac	1,514.00

Making Space	29/09/2023	Equipment Furniture & Materi	2,975.53
Making Space	29/09/2023	Equipment Furniture & Materi	2,736.51
ADI UK Limited	29/09/2023	Hired & Contracted Services	3,233.00
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	8,665.00
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	6,391.91
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	6,298.82
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	6,175.57
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	6,120.44
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	5,548.91
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	5,412.68
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	5,356.79
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	5,315.34
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	5,282.00
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	4,677.00
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	3,122.76
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	2,315.74
Hughes Brothers Ltd	29/09/2023	HRA Capital Expenditure	1,868.50
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	4,531.03
The Testing Lab PLC	29/09/2023	HRA Repairs to Void Properties	3,317.00
MAC Groundworks & Construction I	29/09/2023	HRA Repairs to Void Properties	3,303.67
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	3,020.68
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	2,752.66
The Testing Lab PLC	29/09/2023	HRA Repairs to Void Properties	2,241.00
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	2,043.86
BDS Contracting Services	29/09/2023	HRA Repairs to Void Properties	1,869.44
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,835.11
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,814.04
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,754.99
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,667.87
The Testing Lab PLC	29/09/2023	HRA Repairs to Void Properties	1,577.00
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,506.15
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,362.58
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,357.41
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,209.36
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,170.00
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,111.91
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,019.53
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	1,004.10
MAC Groundworks & Construction I	29/09/2023	HRA Repairs to Void Properties	1,000.00
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	999.04
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	904.94
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	840.64
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	679.69
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	668.17
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	666.03
JJH Building Contractors Ltd	29/09/2023	HRA Repairs to Void Properties	560.43
Bureau Veritas UK Ltd	02/10/2023	Insurance Work and Claims	28,785.33
Birtenshaw	02/10/2023	Private Education Services	20,000.67
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	3,861.39
Computer Power Protection (sales)	02/10/2023	Repairs & Maintenance (Landl	3,454.00

Technogym UK Ltd	02/10/2023	Gym Equipment Maintenance	1,972.47
Farnworth 2000 T/A PSD Group	02/10/2023	Vehicle and Plant Hire	1,778.03
A1 Drainage Solutions	02/10/2023	Vehicle and Plant Hire	1,700.00
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	1,448.22
EasyPay Services Limited	02/10/2023	Hired & Contracted Services	1,308.79
Express Let Ltd	02/10/2023	Rent	1,300.00
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	965.48
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	965.48
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	965.48
Millfield Agricultural Services Ltd	02/10/2023	Vehicle and Plant Hire	965.48
Melling Commercial Ltd T/A Westw	02/10/2023	Vehicle and Plant Hire	629.00
Wigan Pier Promotions Ltd	02/10/2023	Equipment Furniture & Materi	625.00
D. Brash & Sons Ltd	02/10/2023	Repairs & Maintenance (Non C	625.00
Sterling Services (Northern) Limited	02/10/2023	GF Capital Expenditure	152,615.24
Wiggett Construction Limited	02/10/2023	HRA Capital Expenditure	113,397.00
Elysium Training & Consultancy Ltd	02/10/2023	Private Education Services	86,022.85
Compassion In Action	02/10/2023	Payments to Voluntary Organisations	39,741.67
One Vision Media Productions	02/10/2023	Private Education Services	36,441.00
Project INC LTD	02/10/2023	Private Education Services	19,333.33
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	12,050.00
Abacus Cleaning Services Ltd	02/10/2023	Repairs & Maintenance (Non C	10,147.50
Carley Daines & Partners Ltd	02/10/2023	Repairs & Maintenance (Non C	9,150.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	7,650.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	7,650.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	7,650.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	7,650.00
H&C Plant Hire Limited	02/10/2023	Vehicle and Plant Hire	6,475.00
Complete Care Holdings Ltd	02/10/2023	Private Domicilliary	5,253.22
APSE	02/10/2023	Conferences	3,990.00
J G Kelley (Fleetwood) Limited T/A E	02/10/2023	GF Capital Expenditure	3,767.50
Millfield Agricultural Services Ltd	02/10/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	02/10/2023	Subcontracted Repairs	3,625.00
Collective Print Management Ltd	02/10/2023	GF Capital Expenditure	3,550.00
Millfield Agricultural Services Ltd	02/10/2023	Subcontracted Repairs	2,900.00
Ruttle Plant (Birmingham) Ltd T/A R	02/10/2023	Vehicle and Plant Hire	2,593.00
W M Design Studio Limited	02/10/2023	GF Capital Expenditure	2,470.00
H&C Plant Hire Limited	02/10/2023	Vehicle and Plant Hire	2,327.50
VLC Stairlifts Ltd	02/10/2023	Repairs & Maintenance (Landl	2,263.27
Millfield Agricultural Services Ltd	02/10/2023	Subcontracted Repairs	2,175.00
SEND Recruitment Ltd	02/10/2023	Private Education Services	2,131.75
NonStop Recruitment Ltd	02/10/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	02/10/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	02/10/2023	Agency Staff	1,759.15
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	1,550.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	1,550.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	1,550.00
Sutcliffe Projects Limited	02/10/2023	Repairs & Maintenance (Non C	1,550.00
Agilisys Limited	02/10/2023	Computer Software (Licences &	1,496.00
K J Lines	02/10/2023	Subcontracted Repairs	1,482.98
Equinox Professional Consultancy Lt	02/10/2023	Agency Staff	1,369.20

J Fisher & Sons Ltd	02/10/2023	Direct Materials	1,140.00
Rennicks (UK) Ltd	02/10/2023	Direct Materials	972.29
Andrew Richmond T/A Richmond PI	02/10/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond PI	02/10/2023	Vehicle and Plant Hire	936.56
SEND Recruitment Ltd	02/10/2023	Education, Training, Exam Fees	840.84
Next Level Learning	02/10/2023	Education, Training, Exam Fees	840.00
Golden Orb Solutions Limited	02/10/2023	Subcontracted Repairs	825.00
A1 Drainage Solutions	02/10/2023	Subcontracted Repairs	740.00
All Seasons Adventures Ltd	02/10/2023	Professional Fees	725.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/10/2023	Private Domicilliary	696.00
J Fisher & Sons Ltd	02/10/2023	Direct Materials	684.00
K J Lines	02/10/2023	Subcontracted Repairs	676.14
Altitude Services Ltd	02/10/2023	Highways Maintenance	670.47
Chorley Concrete Limited	02/10/2023	Direct Materials	668.25
Altitude Services Ltd	02/10/2023	Highways Maintenance	665.11
Altitude Services Ltd	02/10/2023	Highways Maintenance	640.32
H&C Plant Hire Limited	02/10/2023	Vehicle and Plant Hire	630.00
Jetting Services (NW) Ltd T/A HCM J	02/10/2023	Direct Materials	599.95
Scottish Power Group	02/10/2023	Electricity	595.62
Chorley Concrete Limited	02/10/2023	Direct Materials	594.00
Millfield Agricultural Services Ltd	02/10/2023	Direct Materials	585.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/10/2023	Private Domicilliary	560.00
Vink IK T/A Amari Plastics	02/10/2023	Direct Materials	526.70
Jetting Services (NW) Ltd T/A HCM J	02/10/2023	Direct Materials	511.95
Vink IK T/A Amari Plastics	02/10/2023	Direct Materials	509.15
Sunshine House Wigan	02/10/2023	Provisions - Food and Drink	4,721.50
BAAS Construction Ltd	02/10/2023	HRA Programmed Works	206,245.20
Balfour Beatty Civil Engineering Ltd	02/10/2023	GF Capital Expenditure	2,648.75
BAAS Construction Ltd	02/10/2023	HRA Programmed Works	1,104.23
Biffa Waste Services Ltd	02/10/2023	Equipment Hire	1,076.56
DASCO Construction Ltd	02/10/2023	HRA Day to Day Responsive Re	3,992.21
DASCO Construction Ltd	02/10/2023	HRA Day to Day Responsive Re	3,778.62
DASCO Construction Ltd	02/10/2023	HRA Day to Day Responsive Re	993.33
Altitude Services Ltd	02/10/2023	Repairs & Maintenance (Landlc	919.68
DASCO Construction Ltd	02/10/2023	HRA Day to Day Responsive Re	628.90
British Telecommunications plc	02/10/2023	Repairs & Maintenance (Landlc	588.00
DASCO Construction Ltd	02/10/2023	HRA Day to Day Responsive Re	4,446.42
Michael Culshaw T/A Salisbury Roof	02/10/2023	HRA Day to Day Responsive Re	778.46
Michael Culshaw T/A Salisbury Roof	02/10/2023	HRA Day to Day Responsive Re	518.97
Hag Fold FC	02/10/2023	Grants to External Bodies	2,592.00
Ashton Deaf Club	02/10/2023	Grants to External Bodies	1,600.00
Leigh Building Preservation Trust	02/10/2023	Grants to External Bodies	1,000.00
Little Earners	02/10/2023	Grants to External Bodies	600.00
Golborne Morris Dancers	02/10/2023	Grants to External Bodies	500.00
Ashton Athletic	02/10/2023	Grants to External Bodies	500.00
Kirkwood Close Residents Group	02/10/2023	Grants to External Bodies	500.00
AGR Limited	02/10/2023	GF Capital Expenditure	4,421.65
AGR Limited	02/10/2023	GF Capital Expenditure	2,300.00
Freeths LLP Client Account	02/10/2023	GF Capital Expenditure	750.00
Fielden Factors (Building Supplies) L	02/10/2023	Grounds Maintenance	623.12

Melling Commercial Ltd T/A Westw	02/10/2023	Vehicle and Plant Hire	699.00
C P L Heating & Plumbing Ltd	02/10/2023	GF Capital Expenditure	183,123.28
Les Mills Fitness UK Ltd	02/10/2023	Licence Fees	800.00
Greater Manchester Travelcards Ltc	02/10/2023	Home To School	3,173.00
Technogym UK Ltd	02/10/2023	Licence Fees	610.00
Forbes Solicitors	02/10/2023	Insurance Work and Claims	1,502.25
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	30,487.12
Evolve Inclusive Ltd	02/10/2023	Private Day Care	7,650.00
Evolve Inclusive Ltd	02/10/2023	Private Day Care	5,865.00
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	4,371.32
Ella UK Ltd	02/10/2023	Private Domicilliary	2,687.97
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	2,264.76
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,919.70
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,803.06
Evolve Inclusive Ltd	02/10/2023	Private Day Care	1,530.00
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,475.10
Alcedo Blue Ltd	02/10/2023	Private Domicilliary	1,471.00
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,448.28
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,385.10
Harmony, Unity & Belonging CIC	02/10/2023	Private Day Care	1,324.22
Evolve Inclusive Ltd	02/10/2023	Private Day Care	1,320.00
Harmony, Unity & Belonging CIC	02/10/2023	Private Day Care	1,227.82
Evolve Inclusive Ltd	02/10/2023	Private Day Care	1,200.00
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,156.68
Excel Care Management Services Lt	02/10/2023	Private Domicilliary	1,041.72
Alcedo Orange Ltd T/A Alcedo Wiga	02/10/2023	Private Domicilliary	630.00
Ella UK Ltd	02/10/2023	Private Domicilliary	592.92
Ella UK Ltd	02/10/2023	Private Domicilliary	583.59
Ella UK Ltd	02/10/2023	Private Domicilliary	512.63
Ella UK Ltd	02/10/2023	Private Domicilliary	500.58
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	2,021.96
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,753.32
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,632.44
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,619.28
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,273.40
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,222.08
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	1,092.88
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	718.40
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	701.32
Baydale Control Systems Ltd	02/10/2023	Repairs & Maintenance (Landl	13,238.55
Cress Security Co Ltd	02/10/2023	Repairs & Maintenance (Landl	11,790.00
Sector Security Services Ltd	02/10/2023	Premises Security	4,910.82
Security Monitoring Centres Ltd	02/10/2023	Payments to Private Contracto	3,512.81
Baydale Control Systems Ltd	02/10/2023	Repairs & Maintenance (Landl	1,346.91
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	839.80
Cress Security Co Ltd	02/10/2023	Repairs & Maintenance (Landl	667.50
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	662.28
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	650.08
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	628.12
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	526.80

Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	517.80
Bithell's Waste Management LTD	02/10/2023	Waste and Recycling	511.00
Freeths LLP Client Account	02/10/2023	Professional Fees	12,917.50
Grant Thornton UK LLP	02/10/2023	Professional Fees	3,000.00
Simon Harvey Archer T/A Simon Arc	02/10/2023	Equipment Furniture & Materi:	3,000.00
Redactive Publishing Ltd	02/10/2023	Staff Advertising	1,904.00
Kloeckner Metals UK	02/10/2023	Agresso Warehouse Control Ac	600.00
Man Guard Services UK Ltd	02/10/2023	Hired & Contracted Services	26,820.00
Groundwork Lancashire West and V	03/10/2023	Professional Fees	7,320.63
F G Rowland Ltd	03/10/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	03/10/2023	Vehicle and Plant Hire	1,196.00
Wireless Logic Limited	03/10/2023	Equipment Furniture & Materi:	2,980.80
Tynetec Limited	03/10/2023	Equipment Furniture & Materi:	755.35
R P Tyson Construction Limited	03/10/2023	HRA Capital Expenditure	293,704.23
Derwen College T&M	03/10/2023	Respite Care	24,153.82
Ashton Bedrooms	03/10/2023	Equipment Furniture & Materi:	1,002.00
Leisuretec (UK) Ltd	03/10/2023	Equipment Furniture & Materi:	960.00
Tree Solutions Limited	03/10/2023	Repairs & Maintenance (Non C	930.00
Ashton Bedrooms	03/10/2023	Equipment Furniture & Materi:	859.00
Leisuretec (UK) Ltd	03/10/2023	Licence Fees	525.00
Matliwala Darul Aloom Charitable T	03/10/2023	Rent	8,810.00
Millfield Agricultural Services Ltd	03/10/2023	Subcontracted Repairs	3,625.00
Laurel Ltd	03/10/2023	Highways Maintenance	2,873.83
H&C Plant Hire Limited	03/10/2023	Vehicle and Plant Hire	2,590.00
Matthew Peter Benson T/A HGV Cu	03/10/2023	Repairs To Equipment	2,500.00
Ruttle Plant (Birmingham) Ltd T/A R	03/10/2023	Vehicle and Plant Hire	2,328.00
J Fisher & Sons Ltd	03/10/2023	Direct Materials	1,841.67
K J Lines	03/10/2023	Subcontracted Repairs	1,511.61
Huws Gray Ltd	03/10/2023	Direct Materials	1,355.09
H&C Plant Hire Limited	03/10/2023	Vehicle and Plant Hire	1,295.00
Laurel Ltd	03/10/2023	Highways Maintenance	1,124.38
Andrew Richmond T/A Richmond Pl	03/10/2023	Vehicle and Plant Hire	974.06
J Fisher & Sons Ltd	03/10/2023	Direct Materials	900.00
Golden Orb Solutions Limited	03/10/2023	Subcontracted Repairs	887.50
K J Lines	03/10/2023	Subcontracted Repairs	813.10
K J Lines	03/10/2023	Subcontracted Repairs	741.13
Chorley Concrete Limited	03/10/2023	Direct Materials	594.00
Chorley Concrete Limited	03/10/2023	Direct Materials	594.00
Proteus Equipment Ltd	03/10/2023	Vehicle and Plant Hire	579.60
Child Action Northwest	03/10/2023	Payments to Voluntary Organisi	1,126.94
Barker Proudlove Ltd	03/10/2023	Professional Fees	10,000.00
AVC Wise Ltd	03/10/2023	Professional Fees	862.68
Standard Fuel Oils LTD	03/10/2023	Stock Purchases	32,632.50
Faun Zoeller (UK) ITD	03/10/2023	Direct Materials	573.05
ISS Mediclean Ltd	03/10/2023	Cleaning & Domestic Supplies	2,175.15
ISS Mediclean Ltd	03/10/2023	Cleaning & Domestic Supplies	597.22
ISS Mediclean Ltd	03/10/2023	Cleaning & Domestic Supplies	565.90
Warden Construction Ltd	03/10/2023	GF Capital Expenditure	22,105.29
Biffa Waste Services Ltd	03/10/2023	Waste and Recycling	11,450.49
Nottingham Rehab Ltd	03/10/2023	GF Capital Expenditure	4,728.00

MAC Groundworks & Construction	03/10/2023	Subcontracted Repairs	3,241.03
Nottingham Rehab Ltd	03/10/2023	GF Capital Expenditure	3,101.50
MAC Groundworks & Construction	03/10/2023	Subcontracted Repairs	2,160.69
Fur Clemt	03/10/2023	Equipment Furniture & Materi:	1,775.00
The Helping Hand Company (Ledbur	03/10/2023	GF Capital Expenditure	1,589.80
Drive Devilbiss Healthcare Limited	03/10/2023	GF Capital Expenditure	1,265.00
Freeths LLP Client Account	03/10/2023	Professional Fees	1,060.00
Freeths LLP Client Account	03/10/2023	Professional Fees	1,060.00
Freeths LLP Client Account	03/10/2023	Professional Fees	1,060.00
Freeths LLP Client Account	03/10/2023	Professional Fees	1,060.00
Scarab Sweepers Limited	03/10/2023	Direct Materials	941.67
Crown Oil Limited	03/10/2023	Other Fuel	932.61
Drive Devilbiss Healthcare Limited	03/10/2023	GF Capital Expenditure	925.00
Use Ya Loaf Community Interest Coi	03/10/2023	Equipment Furniture & Materi:	770.00
Citron Hygiene UK Ltd	03/10/2023	Hired & Contracted Services	745.17
Osprey Healthcare Ltd	03/10/2023	GF Capital Expenditure	680.12
REDACTED	03/10/2023	Professional Fees	580.00
ISS Mediclean Ltd	03/10/2023	Cleaning & Domestic Supplies	501.18
Cherish UK Ltd	03/10/2023	Private Domicilliary	43,991.54
Care Choice North West Limited	03/10/2023	Private Domicilliary	32,063.44
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	30,463.16
Elite Care North West Ltd	03/10/2023	Private Domicilliary	21,993.69
Harmony Home Care	03/10/2023	Private Domicilliary	16,995.42
WSP UK LTD	03/10/2023	GF Capital Expenditure	15,837.79
IAS (Services) Limited	03/10/2023	Private Domicilliary	9,481.62
Care Choice North West Limited	03/10/2023	Private Domicilliary	7,071.20
Cherish UK Ltd	03/10/2023	Private Domicilliary	6,594.43
Care Choice Ltd North West Limited	03/10/2023	Private Domicilliary	4,943.64
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	4,626.89
Greater Manchester Travelcards Ltc	03/10/2023	Home To School	4,560.00
Care Choice North West Limited	03/10/2023	Private Domicilliary	4,471.20
Elite Care North West Ltd	03/10/2023	Private Domicilliary	3,469.88
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	3,377.70
Care Choice North West Limited	03/10/2023	Private Domicilliary	3,275.64
Excel in life (NW) CIC	03/10/2023	Private Day Care	2,815.89
Elite Care North West Ltd	03/10/2023	Private Domicilliary	2,668.14
Cherish UK Ltd	03/10/2023	Private Domicilliary	2,617.40
Care Choice North West Limited	03/10/2023	Private Domicilliary	2,539.80
Care Choice North West Limited	03/10/2023	Private Domicilliary	2,242.80
Care Choice North West Limited	03/10/2023	Private Domicilliary	2,148.12
Elite Care North West Ltd	03/10/2023	Private Domicilliary	2,035.02
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,880.82
NonStop Recruitment Ltd	03/10/2023	Agency Staff	1,757.50
Cornerstone Design & Marketing Lt	03/10/2023	Other MiscellaneousExpenses	1,755.00
IAS (Services) Limited	03/10/2023	Private Domicilliary	1,751.30
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,733.27
IAS (Services) Limited	03/10/2023	Private Domicilliary	1,696.44
Care Choice North West Limited	03/10/2023	Private Domicilliary	1,628.70
Harmony Home Care	03/10/2023	Private Domicilliary	1,628.10
IAS (Services) Limited	03/10/2023	Private Domicilliary	1,616.26



Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,614.20
Harmony Home Care	03/10/2023	Private Domicilliary	1,603.80
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,589.41
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,583.58
Care Choice North West Limited	03/10/2023	Private Domicilliary	1,574.64
Care Choice North West Limited	03/10/2023	Private Domicilliary	1,487.50
Alcedo Blue Ltd	03/10/2023	Private Domicilliary	1,471.00
Elite Care North West Ltd	03/10/2023	Private Domicilliary	1,458.00
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,448.28
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,372.46
Harmony Home Care	03/10/2023	Private Domicilliary	1,370.52
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	1,352.51
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	1,350.43
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,336.50
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	1,301.66
Elite Care North West Ltd	03/10/2023	Private Domicilliary	1,293.61
Harmony, Unity & Belonging CIC	03/10/2023	Private Day Care	1,276.02
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,262.12
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,258.74
Care Choice North West Limited	03/10/2023	Private Domicilliary	1,234.44
Cherish UK Ltd	03/10/2023	Private Domicilliary	1,190.12
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,108.08
Excel Care Management Services Lt	03/10/2023	Private Domicilliary	1,022.28
Cherish UK Ltd	03/10/2023	Private Domicilliary	984.83
IAS (Services) Limited	03/10/2023	Private Domicilliary	936.84
Brooklands Childcare Ltd	03/10/2023	Private Day Care	900.00
Cherish UK Ltd	03/10/2023	Private Domicilliary	899.10
IAS (Services) Limited	03/10/2023	Private Domicilliary	877.76
Elite Care North West Ltd	03/10/2023	Private Domicilliary	876.31
Harmony Home Care	03/10/2023	Private Domicilliary	840.95
Harmony Home Care	03/10/2023	Private Domicilliary	840.78
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	801.25
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	762.51
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	758.32
IAS (Services) Limited	03/10/2023	Private Domicilliary	751.16
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	748.34
Emmanuel Schools Foundation T/A	03/10/2023	Postages	744.50
Care Choice North West Limited	03/10/2023	Private Domicilliary	743.15
Cherish UK Ltd	03/10/2023	Private Domicilliary	738.33
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	716.67
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	716.24
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	715.84
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	712.92
Brooklands Childcare Ltd	03/10/2023	Private Day Care	707.00
Care Choice North West Limited	03/10/2023	Private Domicilliary	700.36
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	696.67
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	686.25
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	676.67
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	676.67
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	676.26

Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	665.42
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	644.59
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	642.50
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	627.50
Cherish UK Ltd	03/10/2023	Private Domicilliary	622.08
Care Choice North West Limited	03/10/2023	Private Domicilliary	607.50
Emma Taylor T/A Emma Taylor Pres	03/10/2023	Equipment Furniture & Materi:	585.00
Amberswood Environmental Service	03/10/2023	Private Day Care	569.60
IAS (Services) Limited	03/10/2023	Private Domicilliary	544.38
Elite Care North West Ltd	03/10/2023	Private Domicilliary	544.32
Care Choice North West Limited	03/10/2023	Private Domicilliary	530.08
Elite Care North West Ltd	03/10/2023	Private Domicilliary	515.16
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	510.00
Rosefox Paper Ltd	03/10/2023	Consumable Materials	680.00
Smart Body Sports Ltd	03/10/2023	Professional Fees	23,525.00
Jayne Milligan (JSM Contracts)	03/10/2023	Payments to Private Contracto	3,990.00
CEWE School Wigan Ltd	03/10/2023	Private Education Services	3,076.92
Origin Amenity Solutions Ltd	03/10/2023	Payments to Private Contracto	2,675.65
Jayne Milligan (JSM Contracts)	03/10/2023	Home To School	1,950.00
Jayne Milligan (JSM Contracts)	03/10/2023	Home To School	1,575.00
Smart Body Sports Ltd	03/10/2023	Professional Fees	1,200.00
Agrovista UK Ltd	03/10/2023	Consumable Materials	1,143.45
Metcalfe Morley Properties Ltd	03/10/2023	Rent	1,050.00
Mark Harrod Limited	03/10/2023	Equipment Furniture & Materi:	718.97
Harrison Tree Services (North West)	03/10/2023	Payments to Private Contracto	530.00
Residential Lettings Limited	03/10/2023	Housing Support / Drugs and A	3,534.00
Residential Lettings Limited	03/10/2023	Housing Support / Drugs and A	3,100.00
Queens Hall Action on Poverty t/a V	03/10/2023	Rent	900.00
Travel Perk UK IRL LTD (Click Travel)	03/10/2023	Payments to Private Contracto	9,329.94
Sunshine House Wigan	03/10/2023	Provisions - Food and Drink	4,889.50
Expanse Group Ltd	03/10/2023	Private Education Services	506,944.67
The Brick	03/10/2023	Equipment Furniture & Materi:	3,741.00
Ms Judith Seaward - Simply Misund	03/10/2023	Professional Fees	930.00
Ms Judith Seaward - Simply Misund	03/10/2023	Professional Fees	800.00
Ms Judith Seaward - Simply Misund	03/10/2023	Professional Fees	594.80
Coupland Cavendish Ltd T/A Gowin	03/10/2023	Professional Fees	6,500.00
Bond Turner Limited	03/10/2023	Professional Fees	5,700.00
Satchell Moran Solicitors	03/10/2023	Professional Fees	2,000.00
Kelvin James Beckett T/A The Acorn	03/10/2023	Grounds Maintenance	1,040.00
Nicholson Jones Sutton Solicitors Lt	03/10/2023	Professional Fees	955.67
Housing Disrepair Surveys Ltd	03/10/2023	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowin	03/10/2023	Professional Fees	600.00
Medical Legal Appointments Ltd	03/10/2023	Professional Fees	575.00
Brabbin & Rudd Ltd	03/10/2023	Agresso Warehouse Control Ac	659.00
Wilkin Chapman Iip	03/10/2023	Equipment Furniture & Materi:	3,569.00
Sefton Council	03/10/2023	Professional Fees	1,000.00
THE BECK COMPANY LTD	03/10/2023	Agresso Warehouse Control Ac	1,464.08
THE BECK COMPANY LTD	03/10/2023	Agresso Warehouse Control Ac	750.00
Alison Black Ltd t/a Sportmax	03/10/2023	Equipment Furniture & Materi:	663.70
THE BECK COMPANY LTD	03/10/2023	Agresso Warehouse Control Ac	660.00

Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	2,078.40
International Decorative Surfaces	03/10/2023	Agresso Warehouse Control Ac	1,466.40
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	1,296.00
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	845.00
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	1,125.60
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	03/10/2023	Agresso Warehouse Control Ac	507.92
Barton Huxley Management Ltd	03/10/2023	Payments to Private Contracto	39,616.66
Barton Huxley Management Ltd	03/10/2023	Hospitality	1,466.67
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	1,327.51
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	1,324.60
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	746.68
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	735.84
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Furnished Accomodation	721.24
Headliner Hotels Ltd T/A Holiday Inr	03/10/2023	Payments to Private Contracto	612.50
Wrightington Wigan & Leigh NHS Tr	03/10/2023	Payments to Health Authoritite	11,400.00
Darnton B3 Limited	04/10/2023	Professional Fees	5,800.00
Cavalry Healthcare Ltd	04/10/2023	Private Domicilliary	1,136.38
MTS Group	04/10/2023	Equipment Furniture & Materi	759.36
Wright Build Ltd	04/10/2023	GF Capital Expenditure	90,647.05
Portakabin Ltd	04/10/2023	GF Capital Expenditure	10,993.65
Portakabin Ltd	04/10/2023	GF Capital Expenditure	8,909.31
Portakabin Ltd	04/10/2023	GF Capital Expenditure	6,564.99
Health @ Work Consultancy Service	04/10/2023	Equipment Furniture & Materi	4,250.00
Portakabin Ltd	04/10/2023	GF Capital Expenditure	4,116.67
Portakabin Ltd	04/10/2023	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/10/2023	GF Capital Expenditure	1,083.34
Parklands Services (NW) Ltd	04/10/2023	GF Capital Expenditure	33,101.62
J G Kelley (Fleetwood) Limited T/A E	04/10/2023	GF Capital Expenditure	9,883.37

Ablemaster Building Services Ltd	04/10/2023	GF Capital Expenditure	5,675.31
Handicare Accessibility Ltd	04/10/2023	GF Capital Expenditure	3,825.00
F G Rowland Ltd	04/10/2023	Vehicle and Plant Hire	1,196.00
REDACTED	04/10/2023	Repair And Maintenance Trans	907.17
Faun Zoeller (UK) ITD	04/10/2023	GF Capital Expenditure	199,737.00
Northern Commercials (Mirfield) Ltd	04/10/2023	GF Capital Expenditure	57,132.00
Motus Group (UK) Ltd T/A Motus Tr	04/10/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	04/10/2023	GF Capital Expenditure	46,176.00
AGR Limited	04/10/2023	GF Capital Expenditure	4,717.23
AGR Limited	04/10/2023	GF Capital Expenditure	2,490.86
Prism UK Medical Ltd t/a Prism Mec	04/10/2023	GF Capital Expenditure	1,858.88
F G Rowland Ltd	04/10/2023	Vehicle and Plant Hire	1,196.00
Faun Zoeller (UK) ITD	04/10/2023	Vehicle Licences	505.00
Astor-Bannerman (Medical) Ltd	04/10/2023	GF Capital Expenditure	9,873.00
AGR Limited	04/10/2023	GF Capital Expenditure	2,634.73
M C Coote	04/10/2023	Highways Maintenance	2,580.00
AGR Limited	04/10/2023	GF Capital Expenditure	2,008.35
CIPFA Business Ltd	04/10/2023	Subscriptions	1,645.00
Park Avenue Recruitment Limited	04/10/2023	Agency Staff	1,188.00
Deekay Technical Recruitment Ltd	04/10/2023	Agency Staff	1,165.20
Aspris New Education Services Ltd	04/10/2023	Private Education Services	33,949.33
Birtenshaw	04/10/2023	Private Education Services	19,641.32
St Davids College Trust	04/10/2023	Private Education Services	7,915.00
Equine Escapes CIC	04/10/2023	Private Education Services	6,908.67
AGR Limited	04/10/2023	GF Capital Expenditure	5,158.15
Hurst Joinery Project Ltd	04/10/2023	GF Capital Expenditure	5,000.00
SEND Recruitment Ltd	04/10/2023	Private Education Services	4,099.83
Sunshine House Wigan	04/10/2023	Professional Fees	15,000.00
St Nathaniels Parish Church	04/10/2023	Equipment Furniture & Materi	2,800.00
Citron Hygiene UK Ltd	04/10/2023	Leasing (Equipment)	836.82
Citron Hygiene UK Ltd	04/10/2023	Leasing (Equipment)	501.07
Capita Property & Infrastructure LTI	04/10/2023	Professional Fees	45,381.62
NHS Business Services Authority	04/10/2023	Equipment Furniture & Materi	37,911.87
Plincke Landscape Ltd	04/10/2023	GF Capital Expenditure	26,595.28
Capital And Centric Symphony Limit	04/10/2023	GF Capital Expenditure	16,428.00
Bloom Procurement Services Ltd	04/10/2023	GF Capital Expenditure	11,768.42
Valuation Office Agency	04/10/2023	Professional Fees	5,000.00
Ashcrofts Mini Travel	04/10/2023	Home To School	3,591.00
Crookes Walker Consulting Limited	04/10/2023	GF Capital Expenditure	3,320.00
Plincke Landscape Ltd	04/10/2023	GF Capital Expenditure	2,466.00
Iron Mountain UK Limited	04/10/2023	Equipment Furniture & Materi	1,559.97
Element Sustainability Limited	04/10/2023	GF Capital Expenditure	1,450.00
Plincke Landscape Ltd	04/10/2023	GF Capital Expenditure	900.00
TMP (UK) LTD	04/10/2023	Advertising (Non Employee)	531.92
Local Solutions	04/10/2023	Equipment Furniture & Materi	11,865.00
Lobster Property Management Limi	04/10/2023	Rent	3,300.00
Greater Manchester West Mental H	04/10/2023	Payments to Health Authoritit	35,704.00
Paypoint Plc	04/10/2023	Equipment Furniture & Materi	16,485.00
Greater Manchester West Mental H	04/10/2023	Payments to Health Authoritit	10,762.00
Allied Publicity Services (Mancheste	04/10/2023	Equipment Furniture & Materi	2,286.96

Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	1,330.01
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	1,317.92
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	767.92
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	765.00
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	740.86
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	731.68
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	705.83
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	701.67
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	695.01
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	690.42
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	689.58
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	689.58
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	681.67
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	679.17
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	677.10
SEND Recruitment Ltd	04/10/2023	Education, Training, Exam Fees	673.28
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	666.67
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	665.83
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	657.51
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	657.03
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	648.77
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	625.00
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	620.84
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	533.33
Agilisys Limited	04/10/2023	Subcontracted Repairs	13,278.93
FCC Recycling (UK) Limited	04/10/2023	Waste and Recycling	6,865.59
FCC Recycling (UK) Limited	04/10/2023	Waste and Recycling	5,022.81
Carley Daines & Partners Ltd	04/10/2023	Repairs & Maintenance (Non C	4,850.00
Agilisys Limited	04/10/2023	Subcontracted Repairs	4,099.89
Frank Beirne Fabrics Ltd	04/10/2023	Equipment Furniture & Materi	1,439.00
SP Window Cleaning Services	04/10/2023	Window Cleaning	737.00
Chris Hurst t/as Hawk Environmenta	04/10/2023	Pest Control	720.00
FCC Recycling (UK) Limited	04/10/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	04/10/2023	Waste and Recycling	701.00
Liberty Gas Group Ltd	04/10/2023	HRA Programmed Works	14,288.58
Faun Zoeller (UK) ITD	04/10/2023	GF Capital Expenditure	199,737.00
Evolve 4 Solutions Ltd	04/10/2023	Licence Fees	5,916.96
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	1,342.92
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	1,295.84
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	727.09
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	695.84
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	686.24
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	666.67
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	652.93
Institute of Licensing Events Ltd	04/10/2023	Equipment Furniture & Materi	578.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/10/2023	Private Domicilliary	560.00
Faun Zoeller (UK) ITD	04/10/2023	Vehicle Licences	505.00
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	2,623.46
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	2,187.81



Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,344.86
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	940.06
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	940.06
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	897.33
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	563.86
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/10/2023	Agency Staff	550.82
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	1,314.59
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	762.92
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	757.51
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Furnished Accomodation	710.41
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	705.83
Headliner Hotels Ltd T/A Holiday Inr	04/10/2023	Payments to Private Contracto	689.17
A Connolly Limited	04/10/2023	HRA Capital Expenditure	60,418.18
A Connolly Limited	04/10/2023	HRA Capital Expenditure	51,132.52
Social Care Services Group	04/10/2023	Payments to Voluntary Organise	38,142.90
Hexagon Care Services Ltd	04/10/2023	Payments to Voluntary Organise	24,128.57
Keys Group PCE LTD	04/10/2023	Payments to Voluntary Organise	23,530.89
Hexagon Care Services Ltd	04/10/2023	Payments to Voluntary Organise	21,590.31
Woodlands Ltd	04/10/2023	Payments to Voluntary Organise	20,969.40
Social Care Services Group	04/10/2023	Payments to Voluntary Organise	20,571.30
Social Care Services Group	04/10/2023	Payments to Voluntary Organise	20,571.30
Randstad Solutions Ltd	04/10/2023	Payments to Voluntary Organise	17,391.00
Brinscall Care Ltd	04/10/2023	Payments to Voluntary Organise	17,269.93
Hexagon Care Services Ltd	04/10/2023	Payments to Voluntary Organise	14,721.43
Horizon Care & Education Group	04/10/2023	Payments to Voluntary Organise	13,694.46
Hexagon Care Services Ltd	04/10/2023	Payments to Voluntary Organise	13,216.50
Choices 4 Children Ltd	04/10/2023	Payments to Voluntary Organise	11,926.20
Inicio Group Ltd	04/10/2023	Rent	5,550.00
Parallel Parents	04/10/2023	Rent	4,506.00
Olive Branch Fostering Ltd	04/10/2023	Payments to Voluntary Organise	3,852.60
Foster Cares Ltd	04/10/2023	Payments to Voluntary Organise	3,693.34
Foster Cares Ltd	04/10/2023	Payments to Voluntary Organise	3,693.34
Africans Unite Against Child Abuse	04/10/2023	Professional Fees	3,200.98

Technogym UK Ltd	04/10/2023	Equipment Furniture & Materi	2,400.12
Inicio Group Ltd	04/10/2023	Rent	1,793.57
NonStop Recruitment Ltd	04/10/2023	Agency Staff	1,720.50
Bedspace Resource Ltd	04/10/2023	Payments to Private Contracto	1,620.00
Bedspace Resource Ltd	04/10/2023	Payments to Private Contracto	1,500.00
Bedspace Resource Ltd	04/10/2023	Payments to Private Contracto	1,500.00
Bedspace Resource Ltd	04/10/2023	Rent	1,500.00
Bedspace Resource Ltd	04/10/2023	Rent	1,400.00
Bedspace Resource Ltd	04/10/2023	Rent	1,400.00
Bedspace Resource Ltd	04/10/2023	Rent	1,400.00
NonStop Recruitment Ltd	04/10/2023	Agency Staff	1,395.00
Parallel Parents	04/10/2023	Rent	1,351.80
Bedspace Resource Ltd	04/10/2023	Payments to Private Contracto	1,339.29
Michael Culshaw T/A Salisbury Roof	04/10/2023	HRA Day to Day Responsive Re	1,309.79
Bedspace Resource Ltd	04/10/2023	Rent	1,250.00
Bedspace Resource Ltd	04/10/2023	Payments to Private Contracto	1,178.57
Liz Murphy Consultancy Ltd	04/10/2023	Professional Fees	1,155.00
Air Compressors & Equipment Ltd	04/10/2023	Repairs & Maintenance (Non C	950.00
Lee Russell Decorators Ltd	04/10/2023	HRA Day to Day Responsive Re	940.00
Michael Culshaw T/A Salisbury Roof	04/10/2023	HRA Day to Day Responsive Re	873.19
Ella UK Ltd	04/10/2023	Private Domicilliary	867.02
Greater Manchester Travelcards Ltc	04/10/2023	Home To School	840.00
Lee Russell Decorators Ltd	04/10/2023	HRA Day to Day Responsive Re	660.00
Technogym UK Ltd	04/10/2023	Licence Fees	510.00
Natalie Highton t/a Lingotot West V	04/10/2023	Professional Fees	570.00
Green Crew CIC	04/10/2023	Private Day Care	27,629.17
Caring Connections Limited	04/10/2023	Private Domicilliary	18,673.30
Advantage Healthcare Ltd	04/10/2023	Private Domicilliary	15,393.25
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	12,888.89
IAS (Services) Limited	04/10/2023	Private Domicilliary	8,544.78
Elite Care North West Ltd	04/10/2023	Private Domicilliary	8,301.40
On The Dot Care T/A Homes Instea	04/10/2023	Private Domicilliary	6,643.00
Elite Care North West Ltd	04/10/2023	Private Domicilliary	6,037.38
Elite Care North West Ltd	04/10/2023	Private Domicilliary	3,572.12
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	3,207.60
N S Heating Services Ltd	04/10/2023	HRA Programmed Works	2,970.00
Belong Limited	04/10/2023	Private Domicilliary	2,896.25
Caring Connections Limited	04/10/2023	Private Domicilliary	2,083.10
Caring Connections Limited	04/10/2023	Private Domicilliary	2,002.32
Belong Limited	04/10/2023	Private Domicilliary	1,820.00
IAS (Services) Limited	04/10/2023	Private Domicilliary	1,751.30
IAS (Services) Limited	04/10/2023	Private Domicilliary	1,696.44
Abacus Cleaning Services Ltd	04/10/2023	Private Domicilliary	1,655.00
Abacus Cleaning Services Ltd	04/10/2023	Private Domicilliary	1,655.00
Green Crew CIC	04/10/2023	Private Day Care	1,536.48
Caring Connections Limited	04/10/2023	Private Domicilliary	1,535.76
Alcedo Orange Ltd T/A Alcedo Wiga	04/10/2023	Private Domicilliary	1,470.00
Green Crew CIC	04/10/2023	Private Day Care	1,466.64
Caring Connections Limited	04/10/2023	Private Domicilliary	1,448.28
IAS (Services) Limited	04/10/2023	Private Domicilliary	1,375.72



Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	1,263.60
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	1,258.74
Green Crew CIC	04/10/2023	Private Day Care	1,187.28
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	1,098.36
Caring Connections Limited	04/10/2023	Private Domicilliary	1,031.33
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	952.90
IAS (Services) Limited	04/10/2023	Private Domicilliary	936.84
Caring Connections Limited	04/10/2023	Private Domicilliary	899.10
Caring Connections Limited	04/10/2023	Private Domicilliary	870.45
Green Crew CIC	04/10/2023	Private Day Care	838.08
IAS (Services) Limited	04/10/2023	Private Domicilliary	700.52
Belong Limited	04/10/2023	Private Day Care	650.00
IAS (Services) Limited	04/10/2023	Private Domicilliary	544.38
Caring Connections Limited	04/10/2023	Private Domicilliary	534.60
Red Line Business Service Group t/a	04/10/2023	Private Domicilliary	510.30
Alcedo Blue Ltd	04/10/2023	Private Domicilliary	1,471.00
Excel Care Management Services Lt	04/10/2023	Direct Payments	1,144.94
Graitec Limited	04/10/2023	Computer Software (Licences &	4,590.00
Correct Flow Eng Ltd	04/10/2023	Chemicals	1,178.56
Barton Huxley Management Ltd	04/10/2023	Payments to Private Contracto	37,251.66
A.G.S. Tech Ltd	04/10/2023	HRA Capital Expenditure	29,639.78
A.G.S. Tech Ltd	04/10/2023	HRA Capital Expenditure	27,276.28
Barton Huxley Management Ltd	04/10/2023	Hospitality	1,376.67
A & G Landscapes and Groundwork:	04/10/2023	Payments to Private Contracto	540.00
Phonak Group Ltd	04/10/2023	Equipment Furniture & Materi:	10,678.18
RNIB	04/10/2023	Equipment Furniture & Materi:	1,127.50
British Gas Social Housing Limited T,	04/10/2023	HRA Day to Day Responsive Re	13,271.01
British Gas Social Housing Limited T,	04/10/2023	HRA Capital Expenditure	16,536.98
Hopwells Limited	05/10/2023	Provisions - Food and Drink	16,047.14
Chris Care Service (UK) Limited	05/10/2023	Permanent Care	14,652.00
Chris Care Service (UK) Limited	05/10/2023	Permanent Care	10,720.00
Transition Care Co Ltd	05/10/2023	Payments to Private Contracto	4,902.24
Chris Care Service (UK) Limited	05/10/2023	Permanent Care	3,400.00
Chris Care Service (UK) Limited	05/10/2023	Permanent Care	2,948.00
Amore Complex Care Ltd	05/10/2023	Payments to Private Contracto	2,732.84
Chris Care Service (UK) Limited	05/10/2023	Permanent Care	2,660.00
Laurel Ltd	05/10/2023	GF Capital Expenditure	2,611.16
Community First Academy Trust T/A	05/10/2023	Professional Fees	800.01
Woodland Adventure Nursey Ltd	05/10/2023	Professional Fees	800.01
Young Persons' Centre	05/10/2023	Professional Fees	533.34
ABC Childcare	05/10/2023	Professional Fees	533.34
Childcare & Community Centres	05/10/2023	Professional Fees	533.34
Handicare Accessibility Ltd	05/10/2023	GF Capital Expenditure	3,935.00
Woodall Nicholson Ltd	05/10/2023	Direct Materials	1,089.00
Cen Group Ltd T/A Centrad	05/10/2023	Telecommunications	610.50
Progress Housing Association Ltd	05/10/2023	Rent	26,154.24
Mountbatton Care Ltd	05/10/2023	Payments to Private Contracto	23,712.60
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	13,730.35
Mountbatton Care Ltd	05/10/2023	Payments to Private Contracto	9,967.80
Sea Recruitment Services Ltd	05/10/2023	Payments to Private Contracto	5,096.00

Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	3,484.62
Amore Complex Care Ltd	05/10/2023	Payments to Private Contracto	2,991.33
Newburn Power Rental Limited	05/10/2023	Electricity	2,704.65
Equinox Professional Consultancy Lt	05/10/2023	Agency Staff	1,753.35
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	1,399.68
Ashton Bedrooms	05/10/2023	Equipment Furniture & Materi:	1,395.00
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	1,287.90
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	1,001.50
Birchalls	05/10/2023	Equipment Furniture & Materi:	984.60
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	913.68
Lee Price T/A Best Price Decorating	05/10/2023	Repairs & Maintenance (Non C	850.00
Lee Price T/A Best Price Decorating	05/10/2023	Repairs & Maintenance (Non C	850.00
Orion Crown Ltd T/A Welch Mill Car	05/10/2023	Equipment Furniture & Materi:	680.00
Red Line Business Service Group t/a	05/10/2023	Private Domicilliary	602.64
Birtenshaw	05/10/2023	Private Education Services	16,692.67
The Collaborate I CIC	05/10/2023	Personal Needs	12,216.54
GKTS	05/10/2023	Private Education Services	4,820.00
Sutcliffe Projects Limited	05/10/2023	Repairs & Maintenance (Non C	29,823.50
A.G.S. Tech Ltd	05/10/2023	Equipment Furniture & Materi:	14,057.25
Pooles Domestic	05/10/2023	Furnished Accomodation	2,058.75
G&B Bedding Company	05/10/2023	Furnished Accomodation	1,841.00
Bernard Taylor Partnership Ltd	05/10/2023	Repairs & Maintenance (Non C	1,466.25
G&B Bedding Company	05/10/2023	Furnished Accomodation	1,119.00
G&B Bedding Company	05/10/2023	Furnished Accomodation	819.00
BDO	05/10/2023	HRA Capital Expenditure	750.00
Bernard Taylor Partnership Ltd	05/10/2023	Repairs & Maintenance (Non C	713.00
Caddick Construction (NW) Limited	05/10/2023	HRA Capital Expenditure	447,255.88
Zurich Municipal	05/10/2023	Insurance Work and Claims	30,000.00
Mountbatton Care Ltd	05/10/2023	Payments to Private Contracto	16,035.60
MTS Group	05/10/2023	Repairs & Maintenance (Non C	4,039.36
Nugent Care	05/10/2023	Payments to Private Contracto	1,127.28
Complete Background Screening Ltc	05/10/2023	Hired & Contracted Services	558.00
IDS Services CIC	05/10/2023	Private Day Care	24,973.34
Integrity Mobility Solutions Ltd	05/10/2023	GF Capital Expenditure	9,287.98
Integrity Mobility Solutions Ltd	05/10/2023	GF Capital Expenditure	7,442.50
STEPScic	05/10/2023	Private Day Care	7,373.00
IDS Services CIC	05/10/2023	Private Day Care	4,389.72
IDS Services CIC	05/10/2023	Private Day Care	1,540.73
Alcedo Orange Ltd T/A Alcedo Wiga	05/10/2023	Private Domicilliary	1,520.00
Alcedo Blue Ltd	05/10/2023	Private Domicilliary	1,470.98
Alcedo Orange Ltd T/A Alcedo Wiga	05/10/2023	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	05/10/2023	Private Domicilliary	1,199.90
Ethitec Ltd	05/10/2023	GF Capital Expenditure	1,005.50
My Life Legacy	05/10/2023	Private Day Care	960.00
Drive Devilbiss Healthcare Limited	05/10/2023	GF Capital Expenditure	928.80
Enable Access Ltd	05/10/2023	GF Capital Expenditure	832.90
NCCTC LTD	05/10/2023	Conferences	608.40
Osprey Healthcare Ltd	05/10/2023	GF Capital Expenditure	562.87
Vodafone Corporate	05/10/2023	Telecommunications	24,274.07
P N P Electrical Services Ltd	05/10/2023	Subcontracted Repairs	7,718.00

P N P Electrical Services Ltd	05/10/2023	Subcontracted Repairs	7,505.20
Lee Russell Decorators Ltd	05/10/2023	Subcontracted Repairs	5,239.33
Standish Energy Ltd	05/10/2023	Subcontracted Repairs	4,115.00
P N P Electrical Services Ltd	05/10/2023	Subcontracted Repairs	3,684.18
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	3,311.57
P N P Electrical Services Ltd	05/10/2023	Subcontracted Repairs	3,019.58
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	2,628.10
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	2,207.71
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	2,167.22
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	1,752.06
Age UK Wigan Borough	05/10/2023	Subcontracted Repairs	1,598.90
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	1,444.82
Lee Russell Decorators Ltd	05/10/2023	Subcontracted Repairs	1,394.13
Standish Energy Ltd	05/10/2023	Subcontracted Repairs	1,232.50
Chubb Fire & Security Limited	05/10/2023	Subcontracted Repairs	1,065.93
PAL Electrical (NW) Ltd	05/10/2023	Subcontracted Repairs	1,025.44
Lee Russell Decorators Ltd	05/10/2023	Subcontracted Repairs	924.59
Standish Energy Ltd	05/10/2023	Subcontracted Repairs	669.00
Portman Doors Ltd	05/10/2023	Subcontracted Repairs	627.00
D G West t/a West Plumbing Services	05/10/2023	Subcontracted Repairs	616.11
Weldfast Services Ltd	05/10/2023	Subcontracted Repairs	562.50
Wrightington Wigan & Leigh NHS Trust	05/10/2023	Payments to Voluntary Organisations	21,500.00
Core Orrell CIC	05/10/2023	Private Day Care	9,826.60
IAS (Services) Limited	05/10/2023	Private Domicilliary	9,127.14
IAS (Services) Limited	05/10/2023	Private Domicilliary	9,068.06
Yellow Jigsaw CIC	05/10/2023	Hired & Contracted Services	6,480.00
Ella UK Ltd	05/10/2023	Private Domicilliary	2,663.09
Yellow Jigsaw CIC	05/10/2023	Hired & Contracted Services	2,400.00
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,751.30
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,751.30
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,696.44
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,696.44
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,375.72
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,375.72
Harmony, Unity & Belonging CIC	05/10/2023	Private Day Care	1,324.22
G&B Bedding Company	05/10/2023	Furnished Accomodation	1,040.00
IAS (Services) Limited	05/10/2023	Private Domicilliary	1,029.68
G&B Bedding Company	05/10/2023	Professional Fees	940.00
IAS (Services) Limited	05/10/2023	Private Domicilliary	936.84
Citron Hygiene UK Ltd	05/10/2023	Equipment Furniture & Materials	851.58
SP Window Cleaning Services	05/10/2023	Window Cleaning	737.00
IAS (Services) Limited	05/10/2023	Private Domicilliary	700.52
IAS (Services) Limited	05/10/2023	Private Domicilliary	700.52
Andrew Cooke T/A Ultra Pure North	05/10/2023	Window Cleaning	650.00
Ella UK Ltd	05/10/2023	Private Domicilliary	600.11
Ella UK Ltd	05/10/2023	Private Domicilliary	594.86
Amberswood Environmental Services	05/10/2023	Private Day Care	569.60
IAS (Services) Limited	05/10/2023	Private Domicilliary	544.38
IAS (Services) Limited	05/10/2023	Private Domicilliary	544.38
Ella UK Ltd	05/10/2023	Private Domicilliary	505.05

Daydawn Therapeutic Services	05/10/2023	Professional Fees	1,240.00
Edmundsons Electrical	05/10/2023	Direct Materials	1,062.76
Edmundsons Electrical	05/10/2023	Direct Materials	1,051.03
Daydawn Therapeutic Services	05/10/2023	Professional Fees	864.00
Daydawn Therapeutic Services	05/10/2023	Professional Fees	800.00
Daydawn Therapeutic Services	05/10/2023	Professional Fees	760.00
Daydawn Therapeutic Services	05/10/2023	Professional Fees	560.00
Dr Jeanie McIntee T/A CTC Psycholc	05/10/2023	Professional Fees	560.00
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	49,383.81
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	32,922.54
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	15,157.47
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	13,889.28
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	12,954.44
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	12,078.11
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	11,027.70
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	9,259.52
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	9,049.88
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	8,972.36
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	7,072.43
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,878.05
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,459.72
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,033.25
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	5,981.58
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	5,424.13
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,714.95
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,585.37
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,306.48
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	4,087.46
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	3,824.63
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	3,789.37
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	3,616.08
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	3,492.36
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	3,238.61
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	3,152.81
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	3,019.53
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	3,004.90
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	2,756.92
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,613.07
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	2,578.95
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,549.76
Focus Mental Health Solutions Limit	05/10/2023	Professional Fees	2,500.00
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,328.23
Elite Electrical and Security Limited	05/10/2023	Subcontracted Repairs	2,161.05
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,138.59
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	1,752.95
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,742.05
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,425.72
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	1,362.49
Elite Electrical and Security Limited	05/10/2023	Subcontracted Repairs	1,155.35
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	1,050.94

Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	1,031.25
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	1,001.63
J P McDougall & Co Ltd T/A Dulux D	05/10/2023	Direct Materials	990.46
Standish Energy Ltd	05/10/2023	Subcontracted Repairs	980.00
Julian Long T/A J Long Therapy	05/10/2023	Professional Fees	960.00
Age UK Wigan Borough	05/10/2023	Subcontracted Repairs	959.50
BDS Contracting Services	05/10/2023	Subcontracted Repairs	947.00
Elite Electrical and Security Limited	05/10/2023	Subcontracted Repairs	926.17
Elite Electrical and Security Limited	05/10/2023	Subcontracted Repairs	923.52
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	859.65
REDACTED	05/10/2023	Professional Fees	840.00
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	784.16
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	686.63
BDS Contracting Services	05/10/2023	Subcontracted Repairs	680.00
BDS Contracting Services	05/10/2023	Subcontracted Repairs	680.00
BDS Contracting Services	05/10/2023	Subcontracted Repairs	607.00
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	590.85
Horton Flooring Ltd	05/10/2023	Subcontracted Repairs	584.32
Dennis Goulding Ltd	05/10/2023	Subcontracted Repairs	580.80
Walking Together Ltd	05/10/2023	Professional Fees	560.00
BDS Contracting Services	05/10/2023	Subcontracted Repairs	544.00
Elite Electrical and Security Limited	05/10/2023	Subcontracted Repairs	533.47
BDS Contracting Services	05/10/2023	Subcontracted Repairs	518.00
CLOSED - SAFER PLACES	05/10/2023	Education, Training, Exam Fees	1,950.00
Headliner Hotels Ltd T/A Holiday Inr	05/10/2023	Payments to Private Contracto	710.84
Headliner Hotels Ltd T/A Holiday Inr	05/10/2023	Payments to Private Contracto	640.00
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	53,322.19
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	35,548.13
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	34,728.79
Wigan Athletic Community Trust	05/10/2023	Payments to Voluntary Organis	30,000.00
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	23,152.53
Harmony Home Care	05/10/2023	Private Domicilliary	17,040.00
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	10,274.17
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	9,974.02
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	8,192.16
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	7,946.38
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	7,939.96
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,849.44
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,666.04
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	6,649.35
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	5,461.44
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	5,297.58
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	5,293.30
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	5,246.73
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	5,219.05
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,739.40
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,444.03
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,224.87
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	4,039.70
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	3,436.31

Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	3,427.09
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	3,159.60
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,816.58
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,697.34
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,693.13
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	2,624.51
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	2,559.93
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	2,169.10
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,864.54
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,798.23
Harmony Home Care	05/10/2023	Private Domicilliary	1,628.10
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,446.06
Harmony Home Care	05/10/2023	Private Domicilliary	1,292.76
Harmony Home Care	05/10/2023	Private Domicilliary	1,263.60
JJH Building Contractors Ltd	05/10/2023	Subcontracted Repairs	1,243.03
Beverley Anne Gerrard T/A Polly Ha	05/10/2023	Professional Fees	1,135.00
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	1,134.68
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	1,134.68
Beverley Anne Gerrard T/A Polly Ha	05/10/2023	Professional Fees	860.00
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	857.93
Harmony Home Care	05/10/2023	Private Domicilliary	753.47
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	738.00
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	738.00
Harmony Home Care	05/10/2023	Private Domicilliary	656.10
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	507.38
Bolton Cares (B) Ltd T/A Salford Car	05/10/2023	Private Domicilliary	507.38
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	5,276.57
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	3,517.71
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	1,558.58
Balmer and Co Estates Ltd	05/10/2023	Rent	1,400.00
Balmer and Co Estates Ltd	05/10/2023	Rent	1,300.00
Balmer and Co Estates Ltd	05/10/2023	Rent	1,200.00
Michael Culshaw T/A Salisbury Roof	05/10/2023	Subcontracted Repairs	1,039.06
Disability Direct	05/10/2023	Direct Payments	95,697.18
My Life DP Managed Accounts t/a N	05/10/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	05/10/2023	Direct Payments	4,482.66
Disability Direct	05/10/2023	Direct Payments	4,047.44
Disability Direct	05/10/2023	Direct Payments	3,453.49
Disability Direct	05/10/2023	Direct Payments	3,335.97
Disability Direct	05/10/2023	Direct Payments	3,288.19
Disability Direct	05/10/2023	Direct Payments	3,142.16
Disability Direct	05/10/2023	Direct Payments	3,130.93
Disability Direct	05/10/2023	Direct Payments	3,066.00
Disability Direct	05/10/2023	Direct Payments	2,993.17
Disability Direct	05/10/2023	Direct Payments	2,821.15
Disability Direct	05/10/2023	Direct Payments	2,674.90
Disability Direct	05/10/2023	Direct Payments	2,664.70
Disability Direct	05/10/2023	Direct Payments	2,557.44
Disability Direct	05/10/2023	Direct Payments	2,554.67

Disability Direct	05/10/2023	Direct Payments	2,538.94
Disability Direct	05/10/2023	Direct Payments	2,538.94
Disability Direct	05/10/2023	Direct Payments	2,538.94
Disability Direct	05/10/2023	Direct Payments	2,538.94
Disability Direct	05/10/2023	Direct Payments	2,538.94
Disability Direct	05/10/2023	Direct Payments	2,530.77
Disability Direct	05/10/2023	Direct Payments	2,507.85
Disability Direct	05/10/2023	Direct Payments	2,460.85
Disability Direct	05/10/2023	Direct Payments	2,459.04
Disability Direct	05/10/2023	Direct Payments	2,359.87
Disability Direct	05/10/2023	Direct Payments	2,253.68
Disability Direct	05/10/2023	Direct Payments	2,249.85
Disability Direct	05/10/2023	Direct Payments	2,213.32
Disability Direct	05/10/2023	Direct Payments	2,109.17
Disability Direct	05/10/2023	Direct Payments	2,095.99
Disability Direct	05/10/2023	Direct Payments	2,047.00
Disability Direct	05/10/2023	Direct Payments	1,945.58
Disability Direct	05/10/2023	Direct Payments	1,860.85
Disability Direct	05/10/2023	Direct Payments	1,827.36
Disability Direct	05/10/2023	Direct Payments	1,816.16
Disability Direct	05/10/2023	Direct Payments	1,792.23
Disability Direct	05/10/2023	Direct Payments	1,678.80
Disability Direct	05/10/2023	Direct Payments	1,648.55
Disability Direct	05/10/2023	Direct Payments	1,635.63
Disability Direct	05/10/2023	Direct Payments	1,582.09
Disability Direct	05/10/2023	Direct Payments	1,542.08
Disability Direct	05/10/2023	Direct Payments	1,519.57
Disability Direct	05/10/2023	Direct Payments	1,519.57
Disability Direct	05/10/2023	Direct Payments	1,511.63
Disability Direct	05/10/2023	Direct Payments	1,451.25
Disability Direct	05/10/2023	Direct Payments	1,442.77
Disability Direct	05/10/2023	Direct Payments	1,424.30
Disability Direct	05/10/2023	Direct Payments	1,413.49
Disability Direct	05/10/2023	Direct Payments	1,393.17
Disability Direct	05/10/2023	Direct Payments	1,369.54
Disability Direct	05/10/2023	Direct Payments	1,367.35
Disability Direct	05/10/2023	Direct Payments	1,357.19
Disability Direct	05/10/2023	Direct Payments	1,350.64
Disability Direct	05/10/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	05/10/2023	Direct Payments	1,327.20
Disability Direct	05/10/2023	Direct Payments	1,270.17
Disability Direct	05/10/2023	Direct Payments	1,195.73
Disability Direct	05/10/2023	Direct Payments	1,160.73
Disability Direct	05/10/2023	Direct Payments	1,153.01
Disability Direct	05/10/2023	Direct Payments	1,150.24
Disability Direct	05/10/2023	Direct Payments	1,114.68
Disability Direct	05/10/2023	Direct Payments	1,102.05
Disability Direct	05/10/2023	Direct Payments	1,101.41
Disability Direct	05/10/2023	Direct Payments	1,061.76
Disability Direct	05/10/2023	Direct Payments	1,047.97

Disability Direct	05/10/2023	Direct Payments	1,047.60
Disability Direct	05/10/2023	Direct Payments	1,026.61
Disability Direct	05/10/2023	Direct Payments	1,022.28
Disability Direct	05/10/2023	Direct Payments	1,021.67
Disability Direct	05/10/2023	Direct Payments	1,016.91
Disability Direct	05/10/2023	Direct Payments	1,003.97
Disability Direct	05/10/2023	Direct Payments	988.69
Disability Direct	05/10/2023	Direct Payments	982.28
Disability Direct	05/10/2023	Direct Payments	977.78
Disability Direct	05/10/2023	Direct Payments	977.78
Disability Direct	05/10/2023	Direct Payments	973.90
Disability Direct	05/10/2023	Direct Payments	950.77
Disability Direct	05/10/2023	Direct Payments	928.90
Disability Direct	05/10/2023	Direct Payments	912.24
Disability Direct	05/10/2023	Direct Payments	875.82
Disability Direct	05/10/2023	Direct Payments	874.93
Disability Direct	05/10/2023	Direct Payments	873.00
Disability Direct	05/10/2023	Direct Payments	861.02
Disability Direct	05/10/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	05/10/2023	Direct Payments	843.84
Disability Direct	05/10/2023	Direct Payments	822.22
Disability Direct	05/10/2023	Direct Payments	816.48
Disability Direct	05/10/2023	Direct Payments	816.22
Disability Direct	05/10/2023	Direct Payments	814.26
Disability Direct	05/10/2023	Direct Payments	812.77
Disability Direct	05/10/2023	Direct Payments	809.47
Disability Direct	05/10/2023	Direct Payments	809.12
Disability Direct	05/10/2023	Direct Payments	786.45
Disability Direct	05/10/2023	Direct Payments	767.44
Disability Direct	05/10/2023	Direct Payments	715.68
Disability Direct	05/10/2023	Direct Payments	715.43
Disability Direct	05/10/2023	Direct Payments	683.17
Disability Direct	05/10/2023	Direct Payments	678.09
Disability Direct	05/10/2023	Direct Payments	667.26
Disability Direct	05/10/2023	Direct Payments	660.44
Disability Direct	05/10/2023	Direct Payments	660.05
Disability Direct	05/10/2023	Direct Payments	657.28
Disability Direct	05/10/2023	Direct Payments	653.73
Disability Direct	05/10/2023	Direct Payments	647.41
Disability Direct	05/10/2023	Direct Payments	647.41
Disability Direct	05/10/2023	Direct Payments	636.96
Disability Direct	05/10/2023	Direct Payments	634.77
Disability Direct	05/10/2023	Direct Payments	633.65
Disability Direct	05/10/2023	Direct Payments	632.00
Disability Direct	05/10/2023	Direct Payments	632.00
Disability Direct	05/10/2023	Direct Payments	623.45
Disability Direct	05/10/2023	Direct Payments	622.13
Disability Direct	05/10/2023	Direct Payments	622.13
Disability Direct	05/10/2023	Direct Payments	622.13
Disability Direct	05/10/2023	Direct Payments	619.36



Disability Direct	05/10/2023	Direct Payments	617.06
Disability Direct	05/10/2023	Direct Payments	615.13
Disability Direct	05/10/2023	Direct Payments	615.13
Disability Direct	05/10/2023	Direct Payments	609.49
Disability Direct	05/10/2023	Direct Payments	609.49
Disability Direct	05/10/2023	Direct Payments	606.72
Disability Direct	05/10/2023	Direct Payments	604.00
Disability Direct	05/10/2023	Direct Payments	582.00
Disability Direct	05/10/2023	Direct Payments	568.80
Disability Direct	05/10/2023	Direct Payments	564.41
Disability Direct	05/10/2023	Direct Payments	561.00
Disability Direct	05/10/2023	Direct Payments	558.93
Disability Direct	05/10/2023	Direct Payments	555.01
Disability Direct	05/10/2023	Direct Payments	547.09
Disability Direct	05/10/2023	Direct Payments	539.20
Disability Direct	05/10/2023	Direct Payments	530.88
Disability Direct	05/10/2023	Direct Payments	526.37
Disability Direct	05/10/2023	Direct Payments	522.03
Disability Direct	05/10/2023	Direct Payments	521.01
Disability Direct	05/10/2023	Direct Payments	517.85
Disability Direct	05/10/2023	Direct Payments	517.25
Disability Direct	05/10/2023	Direct Payments	508.37
Disability Direct	05/10/2023	Direct Payments	508.37
Disability Direct	05/10/2023	Direct Payments	508.37
Disability Direct	05/10/2023	Direct Payments	508.37
Disability Direct	05/10/2023	Direct Payments	505.60
Disability Direct	05/10/2023	Direct Payments	502.45
Disability Direct	05/10/2023	Direct Payments	502.05
Buzz2Go Minibuses Ltd	05/10/2023	Home To School	30,240.00
Ashcrofts Mini Travel	05/10/2023	Home To School	27,684.00
Buzz2Go Minibuses Ltd	05/10/2023	Home To School	21,945.00
Ashcrofts Mini Travel	05/10/2023	Home To School	17,601.00
Atherton Contracts Ltd	05/10/2023	Home To School	9,132.00
Colin Frost T/A C & K Taxis	05/10/2023	Home To School	8,305.00
Home to School Travel Ltd	05/10/2023	Home To School	7,015.00
Atherton Contracts Ltd	05/10/2023	Home To School	6,687.00
First Legal Solicitors Ltd	05/10/2023	Professional Fees	6,400.00
Atherton Contracts Ltd	05/10/2023	Home To School	4,382.00
Christopher Simm T/A Elegance Tra	05/10/2023	Home To School	3,933.00
REDACTED	05/10/2023	Home To School	3,686.00
Buzz2Go Minibuses Ltd	05/10/2023	Home To School	3,600.00
MJR Travel Ltd	05/10/2023	Home To School	3,572.00
MJR Travel Ltd	05/10/2023	Home To School	3,366.00
Buzz2Go Minibuses Ltd	05/10/2023	Home To School	3,040.00
MHFA England CIC	05/10/2023	Professional Fees	2,715.00
Airlink Travel	05/10/2023	Home To School	2,592.00
P N P Electrical Services Ltd	05/10/2023	Subcontracted Repairs	2,447.68
Newburn Power Rental Limited	05/10/2023	Electricity	2,326.35
Bithell's Waste Management LTD	05/10/2023	Refuse Collection	1,918.58
Colin Frost T/A C & K Taxis	05/10/2023	Home To School	1,840.00

Bithell's Waste Management LTD	05/10/2023	Equipment Hire	1,765.08
D G West t/a West Plumbing Service	05/10/2023	Subcontracted Repairs	1,648.12
Mike Barrow Taxi Service	05/10/2023	Home To School	1,615.00
DRIVEN	05/10/2023	Home To School	1,615.00
Mahtab Moshirzadeh t/a Mahtab's	05/10/2023	Home To School	1,600.00
Daniel J Jones T/A Village Mini Trav	05/10/2023	Home To School	1,548.00
Bond Turner Limited	05/10/2023	Professional Fees	1,500.00
Veritas Solicitors LLP	05/10/2023	Professional Fees	1,250.00
Park Avenue Recruitment Limited	05/10/2023	Equipment Furniture & Materi	1,107.00
Atherton Contracts Ltd	05/10/2023	Home To School	975.00
D G West t/a West Plumbing Service	05/10/2023	Subcontracted Repairs	820.43
D G West t/a West Plumbing Service	05/10/2023	Subcontracted Repairs	706.33
Housing Disrepair Surveys Ltd	05/10/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	05/10/2023	Professional Fees	650.00
Mahtab Moshirzadeh t/a Mahtab's	05/10/2023	Home To School	560.00
Babar Ahmed T/A BA School Contra	05/10/2023	Home To School	530.00
Expert Witness Network Limited	05/10/2023	Professional Fees	500.00
Correct Flow Eng Ltd	05/10/2023	Chemicals	970.30
Access Intelligence Media and Com	05/10/2023	Equipment Furniture & Materi	4,500.00
Leigh Caring Kitchen	05/10/2023	Equipment Furniture & Materi	1,056.00
St Thomas Church Hall	05/10/2023	Payments to Voluntary Organ	1,000.00
The Brick	05/10/2023	Payments to Voluntary Organ	1,000.00
Wigan North East PCC	05/10/2023	Payments to Voluntary Organ	1,000.00
Leigh ADG Penetcostal Church	05/10/2023	Payments to Voluntary Organ	1,000.00
Platt Bridge Community Centre	05/10/2023	Payments to Voluntary Organ	500.00
Higher Folds Community Centre	05/10/2023	Payments to Voluntary Organ	500.00
Golborne Methodist Church Hall	05/10/2023	Payments to Voluntary Organ	500.00
One House Community Centre	05/10/2023	Payments to Voluntary Organ	500.00
Divrse Ltd	05/10/2023	Housing Support / Drugs and A	58,858.80
Divrse Ltd	05/10/2023	Housing Support / Drugs and A	15,120.00
Valtech Limited	05/10/2023	Printing & Stationery Supplies	1,139.88
Forbes Solicitors	05/10/2023	Insurance Work and Claims	5,021.00
Forbes Solicitors	05/10/2023	Insurance Work and Claims	2,136.50
Alison Black Ltd t/a Sportmax	05/10/2023	Equipment Furniture & Materi	1,275.65
REDACTED	05/10/2023	Professional Fees	790.00
REDACTED	05/10/2023	Professional Fees	513.00
Forbes Solicitors	05/10/2023	Insurance Work and Claims	2,517.00
Forbes Solicitors	05/10/2023	Insurance Work and Claims	1,502.25
The Greater Manchester Combined	05/10/2023	Payments to Joint Authorities	4,824.66
Association of Directors of Public H	05/10/2023	Subscriptions	4,291.67
Superstars Holiday Club Limited	05/10/2023	Professional Fees	1,400.00
Superstars Holiday Club Limited	05/10/2023	Professional Fees	885.00
HSS ProService	05/10/2023	Equipment Furniture & Materi	529.60
Forbes Solicitors	05/10/2023	Insurance Work and Claims	8,209.50
Forbes Solicitors	05/10/2023	Insurance Work and Claims	2,265.00
Forbes Solicitors	05/10/2023	Insurance Work and Claims	1,720.00
Techminder Limited	06/10/2023	Equipment Furniture & Materi	899.85
Techminder Limited	06/10/2023	Equipment Furniture & Materi	750.00
CMC UK UKAT Group Ltd	06/10/2023	Equipment Furniture & Materi	3,535.71
GL Education Group Ltd	06/10/2023	Learning and Development	1,607.85

Maureen Hunt T/A Maureen Hunt C	06/10/2023	Professional Fees	903.79
St Peters Pavilion Ltd	06/10/2023	Rent	660.00
Next Generation Nursery & Schooli	06/10/2023	Nursery Grant Payments	600.00
Blossom Family Beginnings	06/10/2023	Payments to Voluntary Organisa	21,428.56
Parallel Parents	06/10/2023	Payments to Voluntary Organisa	6,013.20
Parallel Parents	06/10/2023	Payments to Voluntary Organisa	4,074.30
Parallel Parents	06/10/2023	Payments to Voluntary Organisa	3,854.10
Treehouse Care Fostering Solutions	06/10/2023	Payments to Voluntary Organisa	3,715.50
Treehouse Care Fostering Solutions	06/10/2023	Payments to Voluntary Organisa	3,507.90
Parallel Parents	06/10/2023	Payments to Voluntary Organisa	3,462.90
Treehouse Care Fostering Solutions	06/10/2023	Payments to Voluntary Organisa	3,438.00
Treehouse Care Fostering Solutions	06/10/2023	Payments to Voluntary Organisa	3,415.80
SEND Recruitment Ltd	06/10/2023	Private Education Services	1,591.68
Ball and Berry LTD	06/10/2023	GF Capital Expenditure	750.00
C P L Heating & Plumbing Ltd	06/10/2023	GF Capital Expenditure	16,072.97
Shed K M Ltd	06/10/2023	GF Capital Expenditure	9,000.00
Allpay Ltd	06/10/2023	Bank Charges	8,098.26
Bloom Procurement Services Ltd	06/10/2023	GF Capital Expenditure	7,151.00
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	2,388.86
n-Power	06/10/2023	Electricity	2,355.57
n-Power	06/10/2023	Electricity	1,770.87
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	1,667.87
H&C Plant Hire Limited	06/10/2023	Vehicle and Plant Hire	1,614.00
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	1,592.58
PPL PRS LTD	06/10/2023	Subscriptions	1,185.35
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	1,111.91
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	1,019.53
Andrew Richmond T/A Richmond PI	06/10/2023	Vehicle and Plant Hire	936.56
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	840.64
Arden PLant Ltd t/a Peter Douglass	06/10/2023	Vehicle and Plant Hire	800.00
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	679.69
Altitude Services Ltd	06/10/2023	Highways Maintenance	564.41
JJH Building Contractors Ltd	06/10/2023	HRA Repairs to Void Properties	560.43
all print supplies ltd	06/10/2023	Direct Materials	541.98
Spandex Ltd	06/10/2023	Direct Materials	532.20
Topp Language Solutions Ltd	06/10/2023	Professional Fees	4,180.00
AA Projects Ltd	06/10/2023	HRA Capital Expenditure	2,505.00
Arbtech Consulting Ltd	06/10/2023	Repairs & Maintenance (Non C	2,239.00
Chippindale Plant Ltd	06/10/2023	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	06/10/2023	Vehicle and Plant Hire	672.00
Melling Commercial Ltd T/A Westw	06/10/2023	Vehicle and Plant Hire	629.00
Annes Lambert Exercise & Nutrition	06/10/2023	Equipment Furniture & Materi	919.87
Hastings Cars N W Limited	06/10/2023	Home To School	1,770.00
NonStop Recruitment Ltd	06/10/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	06/10/2023	Agency Staff	1,743.75
Wigan & Leigh Pensioners Link	06/10/2023	Payments to Voluntary Organisa	10,047.25
Leigh Sports Village Co Ltd	06/10/2023	Equipment Furniture & Materi	2,410.17
Leigh Sports Village Co Ltd	06/10/2023	Equipment Furniture & Materi	1,082.15
Farnworth 2000 T/A PSD Group	06/10/2023	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	06/10/2023	Vehicle and Plant Hire	699.00

Reva Management & Consultancy L	06/10/2023	Professional Fees	2,838.00
Northern Trains Ltd	06/10/2023	Equipment Furniture & Materi	510.40
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	63,428.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	61,435.71
Appleby Court Nursing Home	06/10/2023	Respite Care	48,985.71
Key Healthcare (St Helens) Limited	06/10/2023	Permanent Care	32,110.71
Appleby Court Nursing Home	06/10/2023	Respite Care	30,942.86
Millennium Care UK Ltd - Worthing	06/10/2023	Permanent Care	28,345.00
Mather Fold House	06/10/2023	Permanent Care	26,657.44
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	26,526.06
Appleby Court Nursing Home	06/10/2023	Permanent Care	24,021.43
Appleby Court Nursing Home	06/10/2023	Respite Care	24,021.43
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	23,750.90
Appleby Court Nursing Home	06/10/2023	Respite Care	23,207.14
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	22,699.14
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	22,506.74
Healycare	06/10/2023	Permanent Care	22,000.00
Cuerdens Developments Ltd	06/10/2023	Respite Care	21,578.57
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Respite Care	21,171.43
Oakbridge Retirement Villages LLP	06/10/2023	Respite Care	19,660.00
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Respite Care	19,132.36
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	19,030.75
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Respite Care	18,151.29
London and Manchester Healthcare	06/10/2023	Permanent Care	17,907.12
Moston Grange N.H.	06/10/2023	Permanent Care	17,608.00
Modus Care Ltd	06/10/2023	Permanent Care	17,555.32
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	16,783.92
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	16,588.36
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	16,588.36
NAS Services LTD	06/10/2023	Permanent Care	16,391.88
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	15,971.43
The David Lewis Centre	06/10/2023	Permanent Care	15,724.40
Cheshire Springs Health Care Ltd	06/10/2023	Permanent Care	15,322.56
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	14,418.12
Croftwood Care UK Ltd	06/10/2023	Permanent Care	14,366.57
Belong Limited	06/10/2023	Respite Care	14,355.00
The David Lewis Centre	06/10/2023	Permanent Care	13,872.64
Stockdales	06/10/2023	Permanent Care	13,805.92
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Respite Care	13,776.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	13,150.84
Heathcoates Care Ltd (florenc	06/10/2023	Permanent Care	12,946.00
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	12,499.56
HC One - Richmond House	06/10/2023	Respite Care	12,427.86
Jah-Jireh Rest Home	06/10/2023	Permanent Care	12,232.14
Making Space	06/10/2023	Respite Care	12,083.14
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	06/10/2023	Permanent Care	11,742.96
Appleby Court Nursing Home	06/10/2023	Respite Care	11,400.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	06/10/2023	Respite Care	11,400.00

Appleby Court Nursing Home	06/10/2023	Respite Care	11,400.00
Appleby Court Nursing Home	06/10/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Respite Care	11,400.00
St George's Nursing Home	06/10/2023	Permanent Care	11,334.86
Autism Initiatives	06/10/2023	Permanent Care	11,280.36
Harbour Healthcare Woodlands Ltd	06/10/2023	Permanent Care	11,171.43
Progress Adult Services Ltd	06/10/2023	Permanent Care	10,651.52
Exemplar Health Care Services LTD	06/10/2023	Permanent Care	10,605.80
HC One - Richmond House	06/10/2023	Permanent Care	10,468.79
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	10,444.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	10,444.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	10,370.57
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	10,318.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	10,318.00
Appleby Court Nursing Home	06/10/2023	Respite Care	10,160.00
Appleby Court Nursing Home	06/10/2023	Respite Care	10,160.00
Appleby Court Nursing Home	06/10/2023	Respite Care	10,160.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	10,160.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	10,160.00
Cuerdens Developments Ltd	06/10/2023	Permanent Care	10,160.00
Sandstone Care North West Limited	06/10/2023	Respite Care	9,964.00
Heathcoates Humberston	06/10/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	9,840.00
Active Pathways Supported Living Li	06/10/2023	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	06/10/2023	Permanent Care	9,772.76
Haightfield Nursing Home	06/10/2023	Permanent Care	9,758.57
Appleby Court Nursing Home	06/10/2023	Respite Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Respite Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Respite Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Respite Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Appleby Court Nursing Home	06/10/2023	Permanent Care	9,756.00
Cuerdens Developments Ltd	06/10/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	06/10/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	06/10/2023	Permanent Care	9,600.00

Cuerdens Developments Ltd	06/10/2023	Permanent Care	9,600.00
Isand Ltd	06/10/2023	Permanent Care	9,388.04
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	9,296.43
Cuerdens Developments Ltd	06/10/2023	Permanent Care	9,200.00
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Permanent Care	9,075.88
HC One - Ashton View Care Home	06/10/2023	Permanent Care	9,040.00
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	9,007.14
Chris Care Service (UK) Limited	06/10/2023	Respite Care	8,738.71
St George's Nursing Home	06/10/2023	Permanent Care	8,571.43
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	8,494.36
Langley House Trust T/A Chatterton	06/10/2023	Permanent Care	8,280.44
Norley Hall Care Home	06/10/2023	Respite Care	8,217.14
Healycare	06/10/2023	Permanent Care	8,180.00
Dovenhaven Lodge - DHCH21 Limited	06/10/2023	Permanent Care	8,164.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	7,992.00
Anchor Hanover Group T/A Montro	06/10/2023	Respite Care	7,992.00
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	7,925.71
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	7,700.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	7,685.86
Croftwood Care UK Ltd	06/10/2023	Respite Care	7,611.43
St George's Nursing Home	06/10/2023	Respite Care	7,585.71
Croftwood Care UK Ltd	06/10/2023	Permanent Care	7,357.71
L & M Healthcare Ltd T/A Whittle H	06/10/2023	Permanent Care	7,286.36
Moston Grange N.H.	06/10/2023	Permanent Care	7,244.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	7,230.86
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	7,200.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	7,159.43
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	7,143.57
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	7,140.29
Croftwood Care UK Ltd	06/10/2023	Respite Care	7,135.72
Ideal Care Homes (Number 1) Limited	06/10/2023	Permanent Care	7,135.71
Stocks Hall Care Home	06/10/2023	Permanent Care	7,062.04
Stocks Hall Care Home	06/10/2023	Permanent Care	7,059.20
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	7,033.71
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	6,999.60
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	6,979.19
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	6,979.19
Orchid Woodlands Healthcare Ltd	06/10/2023	Respite Care	6,880.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Permanent Care	6,850.00
Progress Adult Services Ltd	06/10/2023	Permanent Care	6,820.00
Oakbridge Retirement Villages LLP	06/10/2023	Respite Care	6,780.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	6,720.70
Alexandra Grange	06/10/2023	Respite Care	6,678.57
Key Healthcare (St Helens) Limited	06/10/2023	Nursing Care	6,654.07
HC One - Ashton View Care Home	06/10/2023	Respite Care	6,600.00
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	6,590.56

Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	6,590.56
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	6,590.56
Norley Hall Care Home	06/10/2023	Respite Care	6,500.00
DHCH14 Deanwood Manor	06/10/2023	Respite Care	6,435.71
Ashwood Residential Home	06/10/2023	Permanent Care	6,374.57
HC One - Ashton View Care Home	06/10/2023	Permanent Care	6,374.57
Croftwood Care UK Ltd	06/10/2023	Permanent Care	6,374.57
HC One - Rosebridge Court	06/10/2023	Permanent Care	6,360.71
Perpetual (Bolton) Ltd T/A Somerse	06/10/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	06/10/2023	Permanent Care	6,287.32
Minster Care Management Ltd T/A	06/10/2023	Permanent Care	6,279.43
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	6,088.00
House Martins Care Ltd	06/10/2023	Permanent Care	6,018.04
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	5,968.00
Alexandra Grange	06/10/2023	Respite Care	5,950.00
HC One - Westleigh Lodge	06/10/2023	Respite Care	5,945.24
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	5,871.43
Qualia Care LTD t/a High Peak Lodg	06/10/2023	Respite Care	5,871.43
Stocks Hall Care Home	06/10/2023	Permanent Care	5,840.76
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	5,840.00
Ashwood Residential Home	06/10/2023	Permanent Care	5,803.71
Diamond Care Homes - The Oaks Ca	06/10/2023	Respite Care	5,803.71
Century Healthcare Ltd	06/10/2023	Permanent Care	5,799.71
Appleby Court Nursing Home	06/10/2023	Permanent Care	5,700.00
Dennis Moore Care Ltd	06/10/2023	Respite Care	5,656.00
HC One - Westleigh Lodge	06/10/2023	Nursing Care	5,618.30
Croftwood Care UK Ltd	06/10/2023	Respite Care	5,600.57
Croftwood Care UK Ltd	06/10/2023	Respite Care	5,581.72
The David Lewis Centre	06/10/2023	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	5,521.16
Millennium Care UK Ltd - Worthingt	06/10/2023	Permanent Care	5,481.74
Imperial Care Consortium Limited T	06/10/2023	Permanent Care	5,470.92
Belong Limited	06/10/2023	Permanent Care	5,340.00
Diamond Healthcare Ltd	06/10/2023	Respite Care	5,328.00
Ideal Care Homes (Number 1) Limit	06/10/2023	Respite Care	5,328.00
Millennium Care (UK) Ltd	06/10/2023	Respite Care	5,326.26
Con Dover College Ltd	06/10/2023	Permanent Care	5,300.00
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	5,299.02
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	5,299.02
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Respite Care	5,295.40
Haightfield Nursing Home	06/10/2023	Respite Care	5,266.29
Stocks Hall Care Home T/A St Helen	06/10/2023	Permanent Care	5,218.16
Windsor House Rest Home	06/10/2023	Permanent Care	5,200.00
Mr MJ Outmezguine T/A Sfera Care	06/10/2023	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	06/10/2023	Permanent Care	5,200.00
HC One - Richmond House	06/10/2023	Permanent Care	5,186.43
Millennium Care (UK) Ltd	06/10/2023	Permanent Care	5,153.14
Ideal Care Homes (Number 1) Limit	06/10/2023	Permanent Care	5,137.71
Stepping Stones	06/10/2023	Permanent Care	5,068.08
HC One - Rosebridge Court	06/10/2023	Permanent Care	5,040.00

The Nugent Care Society	06/10/2023	Respite Care	5,032.80
Century Healthcare Ltd	06/10/2023	Respite Care	5,000.00
The Nugent Care Society	06/10/2023	Permanent Care	4,947.43
Leonard Cheshire Disability	06/10/2023	Respite Care	4,932.88
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	4,924.29
Four Seasons Health Care Ltd	06/10/2023	Respite Care	4,795.00
Belong Limited	06/10/2023	Permanent Care	4,720.00
Springbank Care Home Limited	06/10/2023	Respite Care	4,642.86
Harbour Healthcare Woodlands Ltd	06/10/2023	Respite Care	4,600.00
Voyage Ltd	06/10/2023	Permanent Care	4,573.92
Jah-Jireh Rest Home	06/10/2023	Permanent Care	4,566.85
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	4,563.24
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	4,476.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	4,476.00
K Bond Healthcare Ltd T/A Next Step	06/10/2023	Permanent Care	4,473.28
Imperial Care Consortium Limited T	06/10/2023	Respite Care	4,471.71
Imperial Care Consortium Limited T	06/10/2023	Respite Care	4,420.44
Imperial Care Consortium Limited T	06/10/2023	Respite Care	4,418.82
Ideal Care Homes (Number 1) Limited	06/10/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	06/10/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	06/10/2023	Permanent Care	4,400.00
Sandstone Care North West Limited	06/10/2023	Respite Care	4,400.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	4,350.00
HC One - Rosebridge Court	06/10/2023	Respite Care	4,320.00
HC One - Rosebridge Court	06/10/2023	Respite Care	4,320.00
Alexandra Grange	06/10/2023	Respite Care	4,250.00
HC One - Rosebridge Court	06/10/2023	Respite Care	4,240.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	4,240.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	4,211.43
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	4,167.24
Minster Care Management Ltd T/A	06/10/2023	Permanent Care	4,152.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	4,128.00
HC One - Carrington Court	06/10/2023	Permanent Care	4,127.36
HC One - Westleigh Lodge	06/10/2023	Respite Care	4,110.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	4,110.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	4,110.00
Anchor Hanover Group T/A Montro	06/10/2023	Respite Care	4,091.15
HC One - Rosebridge Court	06/10/2023	Permanent Care	4,070.08
HC One - Rosebridge Court	06/10/2023	Respite Care	4,049.71
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	4,049.71
HC One - Carrington Court	06/10/2023	Permanent Care	4,012.14
St George's Nursing Home	06/10/2023	Permanent Care	4,000.00
St George's Nursing Home	06/10/2023	Permanent Care	4,000.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,996.00
HC One - Richmond House	06/10/2023	Nursing Care	3,986.17
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,968.00
Norley Hall Care Home	06/10/2023	Permanent Care	3,960.00
Norley Hall Care Home	06/10/2023	Permanent Care	3,960.00
Jah-Jireh Rest Home	06/10/2023	Nursing Care	3,923.39
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,920.00



HC One - Rosebridge Court	06/10/2023	Permanent Care	3,920.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	3,914.29
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,898.71
Norley Hall Care Home	06/10/2023	Permanent Care	3,880.00
The Orchard Trust	06/10/2023	Permanent Care	3,878.36
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,840.00
HC One - Westleigh Lodge	06/10/2023	Respite Care	3,816.43
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,805.71
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,800.00
HC One - Carrington Court	06/10/2023	Nursing Care	3,797.84
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,790.29
Orchid Woodlands Healthcare Ltd	06/10/2023	Permanent Care	3,760.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,759.43
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,732.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,730.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,680.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,658.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,658.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,658.00
Skolak Homes Ltd	06/10/2023	Respite Care	3,651.52
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Respite Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
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DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Respite Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	3,648.00
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	3,618.84
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,615.43
HC One - Richmond House	06/10/2023	Respite Care	3,606.00
St George's Nursing Home	06/10/2023	Respite Care	3,600.00
St George's Nursing Home	06/10/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	3,600.00

Tudor Bank Limited T/A Douglas Bar	06/10/2023	Respite Care	3,600.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,594.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,594.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,579.71
Stocks Hall Care Home	06/10/2023	Respite Care	3,569.80
Norley Hall Care Home	06/10/2023	Respite Care	3,550.84
Alexandra Grange	06/10/2023	Permanent Care	3,540.00
Belong Limited	06/10/2023	Respite Care	3,540.00
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	3,528.57
Anchor Hanover Group T/A Montro	06/10/2023	Respite Care	3,520.29
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,468.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,444.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,434.80
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,425.14
HC One - Carrington Court	06/10/2023	Respite Care	3,425.00
Alexandra Grange	06/10/2023	Permanent Care	3,400.00
Alexandra Grange	06/10/2023	Permanent Care	3,400.00
Alexandra Grange	06/10/2023	Respite Care	3,400.00
Chataway Nursing Home	06/10/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	06/10/2023	Permanent Care	3,400.00
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	3,400.00
Stocks Hall Care Home	06/10/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	06/10/2023	Permanent Care	3,369.80
Stocks Hall Care Home	06/10/2023	Permanent Care	3,368.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,330.00
Advinia Care Home Ltd c/o Mill View	06/10/2023	Respite Care	3,327.24
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	3,264.26
Oakbridge Retirement Villages LLP	06/10/2023	Permanent Care	3,250.00
Anchor Hanover Group T/A Montro	06/10/2023	Permanent Care	3,248.00
HC One - Carrington Court	06/10/2023	Respite Care	3,229.29
HC One - Richmond House	06/10/2023	Respite Care	3,229.29
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,200.48
St George's Nursing Home	06/10/2023	Permanent Care	3,200.00
Century Healthcare Ltd	06/10/2023	Permanent Care	3,200.00
Century Healthcare Ltd	06/10/2023	Respite Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,200.00
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	3,196.00
Stocks Hall Care Home	06/10/2023	Respite Care	3,184.96
HC One - Rosebridge Court	06/10/2023	Permanent Care	3,176.64

Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A	'06/10/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	06/10/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	06/10/2023	Permanent Care	3,160.00
Dennis Moore Care Ltd	06/10/2023	Respite Care	3,148.00
Dennis Moore Care Ltd	06/10/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	06/10/2023	Permanent Care	3,144.40
Alexandra Grange	06/10/2023	Permanent Care	3,140.00
Alexandra Grange	06/10/2023	Respite Care	3,140.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,139.71
Orchid Woodlands Healthcare Ltd	06/10/2023	Respite Care	3,128.00
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	3,120.00
Imperial Care Consortium Limited T	06/10/2023	Permanent Care	3,112.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,100.00
Caring Alternatives Ltd	06/10/2023	Permanent Care	3,080.00
Minster Care Management Ltd T/A	'06/10/2023	Permanent Care	3,080.00
Bond Care (The Spinney) Limited	06/10/2023	Respite Care	3,076.88
Westwood Lodge C/o Meridian Hea	06/10/2023	Nursing Care	3,075.94
Haightfield Nursing Home	06/10/2023	Permanent Care	3,072.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	3,072.00
Century Healthcare Ltd	06/10/2023	Respite Care	3,064.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	3,064.00
Minster Care Management Ltd T/A	'06/10/2023	Respite Care	3,064.00
Stocks Hall Care Home	06/10/2023	Permanent Care	3,049.24
Caring Alternatives Ltd	06/10/2023	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	06/10/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	06/10/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	3,037.36
Westwood Lodge C/o Meridian Hea	06/10/2023	Respite Care	3,033.57
Ashwood Residential Home	06/10/2023	Respite Care	3,028.84
Black Swan International Ltd T/A Yo	06/10/2023	Permanent Care	3,015.24
St Martins Care Ltd	06/10/2023	Permanent Care	3,000.88
Alexandra Grange	06/10/2023	Respite Care	3,000.00
Alexandra Grange	06/10/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	06/10/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	06/10/2023	Respite Care	3,000.00
Norley Hall Care Home	06/10/2023	Permanent Care	3,000.00
Minster Care Management Ltd T/A	'06/10/2023	Respite Care	3,000.00
HC One - Ashton View Care Home	06/10/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	06/10/2023	Permanent Care	2,984.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	06/10/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,984.00

Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	06/10/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	06/10/2023	Permanent Care	2,980.00
Blair House	06/10/2023	Permanent Care	2,970.04
Blair House	06/10/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	06/10/2023	Permanent Care	2,970.04
Century Healthcare Ltd	06/10/2023	Permanent Care	2,964.00
Century Healthcare Ltd	06/10/2023	Permanent Care	2,964.00
HC-One Limited	06/10/2023	Respite Care	2,956.00
Gainsborough House Care Home	06/10/2023	Permanent Care	2,956.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,949.43
The Hamiltons Residential Home	06/10/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	06/10/2023	Respite Care	2,948.00
Dennis Moore Care Ltd	06/10/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,948.00
Minster Care Management Ltd T/A	'06/10/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T	06/10/2023	Respite Care	2,945.88
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Respite Care	2,940.00
HC One - Richmond House	06/10/2023	Respite Care	2,940.00
Landona House Ltd	06/10/2023	Permanent Care	2,936.00
Making Space	06/10/2023	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	2,920.00
Landona House Ltd	06/10/2023	Permanent Care	2,920.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,915.04
Chris Care Service (UK) Limited	06/10/2023	Permanent Care	2,908.00
Caring Alternatives Ltd	06/10/2023	Permanent Care	2,900.00
Century Healthcare Ltd	06/10/2023	Permanent Care	2,900.00
HC One - Richmond House	06/10/2023	Permanent Care	2,900.00
HC One - Richmond House	06/10/2023	Permanent Care	2,900.00
Harbour Healthcare Bolton Ltd T/A	06/10/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,880.00
Derbyshire County Council	06/10/2023	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol	06/10/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	06/10/2023	Permanent Care	2,876.00
Four Seasons Health Care Ltd	06/10/2023	Respite Care	2,872.00
Madison Court Care Home	06/10/2023	Permanent Care	2,869.80
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,864.00
Dennis Moore Care Ltd	06/10/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,864.00

Springfield Nursing Home	06/10/2023	Permanent Care	2,850.96
Prime Life T/A Birch Green	06/10/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,850.96
KMI Care Ltd T/A The Acorns	06/10/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd	06/10/2023	Permanent Care	2,840.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,837.86
HC One - Richmond House	06/10/2023	Permanent Care	2,832.00
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	2,826.57
Springfield Nursing Home	06/10/2023	Permanent Care	2,825.48
Springfield Nursing Home	06/10/2023	Permanent Care	2,825.48
Springfield Nursing Home	06/10/2023	Permanent Care	2,825.48
Alma Green Care Home	06/10/2023	Respite Care	2,825.48
Prime Life T/A Birch Green	06/10/2023	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care	06/10/2023	Respite Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	06/10/2023	Permanent Care	2,825.48
St George's Nursing Home	06/10/2023	Nursing Care	2,824.84
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,824.00
Deepdene Care Ltd T/A Norton Stre	06/10/2023	Permanent Care	2,820.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,812.00
Century Healthcare Ltd	06/10/2023	Permanent Care	2,812.00
Haightfield Nursing Home	06/10/2023	Respite Care	2,804.00
Haightfield Nursing Home	06/10/2023	Respite Care	2,804.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,804.00
The Nugent Care Society	06/10/2023	Respite Care	2,800.00
Century Healthcare Ltd	06/10/2023	Respite Care	2,800.00
Windsor House Rest Home	06/10/2023	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	06/10/2023	Permanent Care	2,800.00
HC-One Limited	06/10/2023	Permanent Care	2,796.00
Westvale House	06/10/2023	Respite Care	2,796.00
Alexandra Grange	06/10/2023	Respite Care	2,792.85
The Nugent Care Society	06/10/2023	Respite Care	2,788.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,784.00
Croftwood Care (Cheshire) LTD - W€	06/10/2023	Permanent Care	2,780.00
Indigo Care Services Ltd T/A Green I	06/10/2023	Permanent Care	2,780.00
KMI Care Ltd T/A The Acorns	06/10/2023	Respite Care	2,772.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,760.00
Sunny Bank Prs Ltd	06/10/2023	Permanent Care	2,753.44
St George's Nursing Home	06/10/2023	Permanent Care	2,752.00
St George's Nursing Home	06/10/2023	Permanent Care	2,752.00
Mahogany House (Newtown) Ltd	06/10/2023	Permanent Care	2,744.00
Jah-Jireh Rest Home	06/10/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	06/10/2023	Permanent Care	2,740.00
St George's Nursing Home	06/10/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,740.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,740.00









Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	06/10/2023	Permanent Care	2,740.00
Minster Care Management Ltd T/A	06/10/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	06/10/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	06/10/2023	Permanent Care	2,740.00
Chris Care Service (UK) Limited	06/10/2023	Respite Care	2,740.00
HC-One Limited	06/10/2023	Permanent Care	2,732.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,725.72
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,723.24
Trees Park (Kenyon Ltd)	06/10/2023	Respite Care	2,708.84
Mahogany House (Newtown) Ltd	06/10/2023	Permanent Care	2,704.00
East Gate Care Ltd/t/a Park House C	06/10/2023	Nursing Care	2,699.29
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,684.00
St George's Nursing Home	06/10/2023	Respite Care	2,680.00
Haighfield Nursing Home	06/10/2023	Permanent Care	2,672.00
Haighfield Nursing Home	06/10/2023	Permanent Care	2,672.00
Haighfield Nursing Home	06/10/2023	Permanent Care	2,672.00
Haighfield Nursing Home	06/10/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
St George's Nursing Home	06/10/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	06/10/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	06/10/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	06/10/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	06/10/2023	Respite Care	2,672.00
Ashwood Residential Home	06/10/2023	Permanent Care	2,664.00
Ashwood Residential Home	06/10/2023	Permanent Care	2,664.00
Ashwood Residential Home	06/10/2023	Permanent Care	2,664.00
Ashwood Residential Home	06/10/2023	Permanent Care	2,664.00

















Minster Care Management Ltd T/A '06/10/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Respite Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Respite Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Permanent Care	2,664.00
Minster Care Management Ltd T/A '06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Respite Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro 06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Respite Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Respite Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T,06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 06/10/2023	Permanent Care	2,664.00
Rosewood Healthcare Ltd T/A Barle 06/10/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barle 06/10/2023	Permanent Care	2,660.00
Chris Care Service (UK) Limited 06/10/2023	Respite Care	2,660.00
Qualia Care LTD t/a High Peak Lodgr 06/10/2023	Nursing Care	2,636.52
Haightfield Nursing Home 06/10/2023	Permanent Care	2,624.00
Haightfield Nursing Home 06/10/2023	Respite Care	2,604.00



Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Norley Hall Care Home	06/10/2023	Permanent Care	2,600.00
Belong Limited	06/10/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	06/10/2023	Permanent Care	2,600.00
Rookery Care Ltd (Main)	06/10/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	06/10/2023	Respite Care	2,591.68
Imperial Care Consortium Limited T,	06/10/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	06/10/2023	Respite Care	2,584.00
Hill Care Ltd t/a Alderwood	06/10/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	06/10/2023	Permanent Care	2,583.00
Making Space	06/10/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	06/10/2023	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	06/10/2023	Permanent Care	2,576.00
Akari Care Ltd	06/10/2023	Permanent Care	2,569.44
Akari Care Ltd	06/10/2023	Respite Care	2,569.44
Akari Care Ltd	06/10/2023	Permanent Care	2,569.44
Imperial Care Consortium Ltd T/A B	06/10/2023	Permanent Care	2,569.44
Sanctuary Care	06/10/2023	Permanent Care	2,563.72
Alma Green Care Home	06/10/2023	Permanent Care	2,560.00
Alma Green Care Home	06/10/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T,	06/10/2023	Permanent Care	2,554.00
Upton Grange Care Home	06/10/2023	Permanent Care	2,548.00
Dennis Moore Care Ltd	06/10/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	06/10/2023	Respite Care	2,540.00
Gainsborough House Care Home	06/10/2023	Permanent Care	2,537.44
Grange Lea Residential Home Ltd	06/10/2023	Permanent Care	2,532.00
Brookfield Care Home	06/10/2023	Permanent Care	2,530.80
Brookfield Care Home	06/10/2023	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	06/10/2023	Respite Care	2,504.00
The Nugent Care Society	06/10/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,500.00
Four Seasons Health Care Ltd	06/10/2023	Permanent Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Permanent Care	2,500.00
Dounemount Care Limited	06/10/2023	Permanent Care	2,491.64
St George's Nursing Home	06/10/2023	Permanent Care	2,484.00

St George's Nursing Home	06/10/2023	Permanent Care	2,484.00
Minster Care Management Ltd T/A '06/10/2023	06/10/2023	Permanent Care	2,468.00
HC-One Oval Ltd	06/10/2023	Permanent Care	2,464.00
Mahogany House (Newtown) Ltd	06/10/2023	Nursing Care	2,448.20
Advinia Care Home Ltd c/o Mill View	06/10/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	06/10/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	06/10/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	06/10/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	06/10/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	06/10/2023	Permanent Care	2,415.00
Jewelglen Ltd T/A Parkview Residen	06/10/2023	Permanent Care	2,380.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,378.57
Four Seasons Health Care Ltd	06/10/2023	Nursing Care	2,291.26
Croftwood Care UK Ltd	06/10/2023	Respite Care	2,283.43
Haightfield Nursing Home	06/10/2023	Respite Care	2,282.69
Mahogany House (Newtown) Ltd	06/10/2023	Respite Care	2,211.00
St George's Nursing Home	06/10/2023	Nursing Care	2,197.10
St George's Nursing Home	06/10/2023	Nursing Care	2,165.71
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Nursing Care	2,102.94
Croftwood Care (Cheshire) Ltd - Hol	06/10/2023	Permanent Care	2,088.00
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Nursing Care	2,071.55
Croftwood Care UK Ltd	06/10/2023	Respite Care	1,998.00
Qualia Care LTD t/a High Peak Lodge	06/10/2023	Nursing Care	1,883.23
Croftwood Care UK Ltd	06/10/2023	Respite Care	1,872.00
MDS Healthcare (care homes) Ltd T,	06/10/2023	Permanent Care	1,866.20
St George's Nursing Home	06/10/2023	Nursing Care	1,851.84
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Nursing Care	1,757.68
KMI Care Ltd T/A The Acorns	06/10/2023	Nursing Care	1,757.68
Caring Alternatives Ltd	06/10/2023	Permanent Care	1,700.56
HC One - Carrington Court	06/10/2023	Nursing Care	1,694.91
Croftwood Care UK Ltd	06/10/2023	Respite Care	1,617.43
DHCH14 Deanwood Manor	06/10/2023	Respite Care	1,584.00
Four Seasons Health Care Ltd	06/10/2023	Nursing Care	1,537.97
HC One - Carrington Court	06/10/2023	Nursing Care	1,537.97
Belong Limited	06/10/2023	Nursing Care	1,537.97
Cuerden Estates Ltd T/A Cuerden Gr	06/10/2023	Nursing Care	1,506.58
Derbyshire County Council	06/10/2023	Permanent Care	1,497.64
Rosewood Healthcare Ltd T/A Barle	06/10/2023	Respite Care	1,420.00
Tudor Bank Limited T/A Douglas Ba	06/10/2023	Nursing Care	1,381.03
Belong Limited	06/10/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	06/10/2023	Respite Care	1,332.00
Chris Care Service (UK) Limited	06/10/2023	Respite Care	1,332.00
Westwood Lodge C/o Meridian Hea	06/10/2023	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	06/10/2023	Nursing Care	1,318.26
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Nursing Care	1,286.87
St George's Nursing Home	06/10/2023	Respite Care	1,268.15
Advinia Care Homes Ltd t/a Bedford	06/10/2023	Respite Care	1,259.87
Jah-Jireh Rest Home	06/10/2023	Nursing Care	1,255.49
HC One - Richmond House	06/10/2023	Nursing Care	1,255.14

REDACTED	06/10/2023	Permanent Care	1,228.00
REDACTED	06/10/2023	Permanent Care	1,228.00
HC One - Carrington Court	06/10/2023	Nursing Care	1,209.00
Norley Hall Care Home	06/10/2023	Respite Care	1,114.29
Making Space	06/10/2023	Respite Care	1,063.44
Making Space	06/10/2023	Respite Care	1,063.44
Making Space	06/10/2023	Respite Care	1,063.44
Making Space	06/10/2023	Respite Care	951.43
St George's Nursing Home	06/10/2023	Respite Care	914.29
Four Seasons Health Care Ltd	06/10/2023	Respite Care	904.71
Appleby Court Nursing Home	06/10/2023	Nursing Care	878.84
Appleby Court Nursing Home	06/10/2023	Nursing Care	878.84
Appleby Court Nursing Home	06/10/2023	Nursing Care	878.84
Appleby Court Nursing Home	06/10/2023	Nursing Care	878.84
Appleby Court Nursing Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Jah-Jireh Rest Home	06/10/2023	Nursing Care	878.84
Stocks Hall Care Home	06/10/2023	Nursing Care	878.84
Stocks Hall Care Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Haighfield Nursing Home	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	06/10/2023	Nursing Care	878.84
St George's Nursing Home	06/10/2023	Nursing Care	878.84
St George's Nursing Home	06/10/2023	Nursing Care	878.84
St George's Nursing Home	06/10/2023	Nursing Care	878.84
St George's Nursing Home	06/10/2023	Nursing Care	878.84

















Motus Group (UK) Ltd T/A Motus Tr	06/10/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	06/10/2023	GF Capital Expenditure	46,176.00
Standard Fuel Oils LTD	06/10/2023	Stock Purchases	29,882.78
Slicker Recycling Ltd	06/10/2023	Waste and Recycling	891.00
Das-Automotive T/A Das Automotiv	06/10/2023	Subcontracted Repairs	520.50
Faun Zoeller (UK) ITD	06/10/2023	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	06/10/2023	Vehicle Licences	505.00
Faun Zoeller (UK) ITD	06/10/2023	Vehicle Licences	505.00
Wrightington Wigan & Leigh NHS Tr	06/10/2023	Payments to Health Authority	17,115.00
Royal Mail Group Ltd	06/10/2023	Postages	8,492.04
Standish Energy Ltd	06/10/2023	Repairs & Maintenance (Non C	4,144.00
Treske Ltd	06/10/2023	Equipment Furniture & Materi	2,592.00
REDACTED	06/10/2023	Professional Fees	714.10
APSE	06/10/2023	Professional Fees	700.00
REDACTED	06/10/2023	Professional Fees	636.90
Rothwell Plumbing Services Ltd	06/10/2023	HRA Capital Expenditure	141,816.42
Rothwell Plumbing Services Ltd	06/10/2023	HRA Day to Day Responsive Re	19,408.81
Euxton Tile Supplies Ltd	06/10/2023	Agresso Warehouse Control Ac	815.60
Brazuka International	06/10/2023	Hired & Contracted Services	2,040.00
Bithell's Waste Management LTD	06/10/2023	Refuse Collection	940.12
Bostik Limited	06/10/2023	Agresso Warehouse Control Ac	856.40
THE BECK COMPANY LTD	06/10/2023	Agresso Warehouse Control Ac	1,098.06
Langley House Trust - Fleetwood	06/10/2023	Payments to Private Contracto	3,242.80
Langley House Trust - Fleetwood	06/10/2023	Payments to Private Contracto	3,242.80
IAS (Services) Limited	06/10/2023	Private Day Care	1,886.00
Sea Recruitment Services Ltd	06/10/2023	Private Domicilliary	1,869.00
Pro Care Shower and Bathroom Cer	06/10/2023	Agresso Warehouse Control Ac	1,118.72
Amberleigh Care Limited	06/10/2023	Payments to Voluntary Organis	26,790.00
Exceptional Care Ltd	06/10/2023	Payments to Voluntary Organis	25,650.00
Amberleigh Care Limited	06/10/2023	Payments to Voluntary Organis	21,432.00
Key 2 Moving On Limited	06/10/2023	Rent	17,975.00
Crystal Care Solutions	06/10/2023	Payments to Voluntary Organis	16,285.71
Bedspace Resource Ltd	06/10/2023	Payments to Private Contracto	16,200.00
Randstad Solutions Ltd	06/10/2023	Payments to Voluntary Organis	15,679.00
Leigh Sports Village Co Ltd	06/10/2023	Insurance Work and Claims	15,107.24
Tribal Services Ltd	06/10/2023	Hired & Contracted Services	12,000.00
Crystal Care Solutions	06/10/2023	Payments to Voluntary Organis	8,236.80
Horizons Plus Ltd	06/10/2023	Rent	7,285.80
1st Affinity Fostering Services Ltd	06/10/2023	Payments to Voluntary Organis	6,878.70
Therapeutic Fostering Ltd	06/10/2023	Payments to Voluntary Organis	6,380.28
Acorn House Fostering Services	06/10/2023	Payments to Voluntary Organis	4,385.88
Foster Careline Ltd	06/10/2023	Payments to Voluntary Organis	3,931.37
Parallel Parents	06/10/2023	Payments to Voluntary Organis	3,645.30
Caritas Care Ltd	06/10/2023	Payments to Voluntary Organis	2,142.90
Caritas Care Ltd	06/10/2023	Payments to Voluntary Organis	2,142.90
Caritas Care Ltd	06/10/2023	Payments to Voluntary Organis	2,142.90
Bedspace Resource Ltd	06/10/2023	Rent	1,620.00
Bunzl UK Ltd T/AS Greenham	06/10/2023	Agresso Warehouse Control Ac	2,392.00
Travelling Lights Ltd	06/10/2023	Equipment Furniture & Materi	2,400.00
REDACTED	06/10/2023	Equipment Furniture & Materi	2,400.00

REDACTED	06/10/2023	Equipment Furniture & Materi	2,333.69
Mr Philip Kenyon T/A Crystal Leisure	06/10/2023	Professional Fees	1,808.00
REDACTED	06/10/2023	Professional Fees	1,666.00
Northern Heart Films Ltd	06/10/2023	Professional Fees	600.00
Pro Care Shower and Bathroom Cer	06/10/2023	Agresso Warehouse Control Ac	1,118.72
Powell Hardware Ltd	06/10/2023	Agresso Warehouse Control Ac	772.80
Kloeckner Metals UK	06/10/2023	Agresso Warehouse Control Ac	603.00
International Decorative Surfaces	06/10/2023	Agresso Warehouse Control Ac	1,504.00
Vivedia Ltd	06/10/2023	Hired & Contracted Services	715.00
FIX247 LTD	06/10/2023	Agresso Warehouse Control Ac	712.50
FIX247 LTD	06/10/2023	Agresso Warehouse Control Ac	712.50
THE BECK COMPANY LTD	06/10/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	06/10/2023	Agresso Warehouse Control Ac	567.90
Lowton Community Hub Ltd	06/10/2023	GF Capital Expenditure	17,125.00
Cherish UK Ltd	06/10/2023	Private Domicilliary	44,916.11
Adult Community Education (Wigan	06/10/2023	Private Day Care	10,502.64
Cherish UK Ltd	06/10/2023	Private Domicilliary	6,261.90
Cherish UK Ltd	06/10/2023	Private Domicilliary	2,623.15
Cherish UK Ltd	06/10/2023	Private Domicilliary	2,387.04
On The Dot Care T/A Homes Insteac	06/10/2023	Private Domicilliary	2,368.80
Cherish UK Ltd	06/10/2023	Private Domicilliary	1,649.68
Cherish UK Ltd	06/10/2023	Private Domicilliary	1,592.33
Cherish UK Ltd	06/10/2023	Private Domicilliary	1,339.80
Sea Recruitment Services Ltd	06/10/2023	Private Domicilliary	1,335.00
Cherish UK Ltd	06/10/2023	Private Domicilliary	1,076.48
Cherish UK Ltd	06/10/2023	Private Domicilliary	1,045.29
Michael Winstanley T/A DC Cleans	06/10/2023	Private Domicilliary	997.50
Cherish UK Ltd	06/10/2023	Private Domicilliary	958.00
Cherish UK Ltd	06/10/2023	Private Domicilliary	943.03
THE BECK COMPANY LTD	06/10/2023	Agresso Warehouse Control Ac	685.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/10/2023	Private Domicilliary	630.00
Adult Community Education (Wigan	06/10/2023	Private Day Care	603.60
Cherish UK Ltd	06/10/2023	Private Domicilliary	597.78
REDACTED	06/10/2023	Professional Fees	501.00
Rapid Vision Systems Ltd	09/10/2023	Repairs To Equipment	2,710.00
Three Towers	09/10/2023	Internal Education Services	1,706.83
Technogym UK Ltd	09/10/2023	Licence Fees	510.00
Expanse Group Ltd	09/10/2023	Private Education Services	405,897.60
n-Power	09/10/2023	Electricity	18,503.19
Biffa Waste Services Ltd	09/10/2023	Refuse Collection	959.76
n-Power	09/10/2023	Electricity	770.82
Forbes Solicitors	09/10/2023	Insurance Work and Claims	12,147.50
Forbes Solicitors	09/10/2023	Insurance Work and Claims	718.00
n-Power	09/10/2023	Electricity	151,805.87
n-Power	09/10/2023	Electricity	21,179.76
n-Power	09/10/2023	Electricity	14,796.48
Agilisys Limited	09/10/2023	Telecommunications	10,975.13
Agilisys Limited	09/10/2023	Subcontracted Repairs	5,112.94
First Intuition Limited	09/10/2023	Education, Training, Exam Fees	1,245.83
Elite Security Service Providers Ltd	09/10/2023	Premises Security	1,120.00

Elite Security Service Providers Ltd	09/10/2023	Premises Security	1,120.00
Agilisys Limited	09/10/2023	Payments to Private Contracto	719.00
Sector Security Services Ltd	09/10/2023	Payments to Private Contracto	3,092.96
Sector Security Services Ltd	09/10/2023	Payments to Private Contracto	3,092.96
Step up Security Ltd	09/10/2023	Payments to Private Contracto	1,988.11
Step up Security Ltd	09/10/2023	Repairs & Maintenance (Landlc	1,891.84
Step up Security Ltd	09/10/2023	Payments to Private Contracto	1,878.27
Step up Security Ltd	09/10/2023	Payments to Private Contracto	1,586.00
Step up Security Ltd	09/10/2023	Repairs & Maintenance (Landlc	1,463.22
Step up Security Ltd	09/10/2023	Payments to Private Contracto	1,403.00
Sector Security Services Ltd	09/10/2023	Premises Security	1,181.46
Melling Commercial Ltd T/A Westw	09/10/2023	Vehicle and Plant Hire	995.00
Step up Security Ltd	09/10/2023	Payments to Private Contracto	976.00
EasyPay Services Limited	09/10/2023	Professional Fees	964.80
Baydale Control Systems Ltd	09/10/2023	Repairs & Maintenance (Landlc	935.02
Step up Security Ltd	09/10/2023	Payments to Private Contracto	915.00
Spectra Security Ltd	09/10/2023	Repairs & Maintenance (Landlc	911.00
K J Lines	09/10/2023	GF Capital Expenditure	737.76
Step up Security Ltd	09/10/2023	Payments to Private Contracto	732.00
Step up Security Ltd	09/10/2023	Repairs & Maintenance (Landlc	709.44
Citron Hygiene UK Ltd	09/10/2023	Wheeled Bins & Recycling Equi	704.49
Step up Security Ltd	09/10/2023	Payments to Private Contracto	628.15
Yorkshire Adoption Agency	09/10/2023	Payments to Voluntary Organisa	35,565.00
Colin Rampling t/a CR Building Servi	09/10/2023	GF Capital Expenditure	14,000.00
n-Power	09/10/2023	Electricity	13,569.67
Oxford Diocesan Council For Social \	09/10/2023	Professional Fees	5,899.00
Focus Mental Health Solutions Limit	09/10/2023	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	09/10/2023	Professional Fees	2,500.00
Swim England Trading Ltd	09/10/2023	Equipment Furniture & Materi:	1,324.80
Connective Family	09/10/2023	Professional Fees	1,260.00
Leigh Film Society C.I.O	09/10/2023	Equipment Furniture & Materi:	900.00
MAC Groundworks & Construction l	09/10/2023	HRA Day to Day Responsive Re	795.00
Time Psychology Ltd	09/10/2023	Professional Fees	700.00
IDOX Software Ltd	09/10/2023	Professional Fees	525.00
Wrightington Wigan & Leigh NHS Tr	09/10/2023	Payments to Health Authoritite	8,822.00
Brosters Environmental Ltd	09/10/2023	Waste and Recycling	112,252.81
Superstars Holiday Club Limited	09/10/2023	Professional Fees	4,000.00
AGR Limited	09/10/2023	GF Capital Expenditure	4,564.28
Acoustic and Engineering Consultan	09/10/2023	GF Capital Expenditure	3,300.00
Electricity North West Ltd	09/10/2023	GF Capital Expenditure	3,039.62
Civic Engineers Limited	09/10/2023	GF Capital Expenditure	2,539.00
Civic Engineers Limited	09/10/2023	GF Capital Expenditure	2,500.00
David Tickle T/A Professional Player	09/10/2023	Professional Fees	5,800.00
Campden BRI	09/10/2023	Subscriptions	600.00
Smart Body Sports Ltd	09/10/2023	Professional Fees	5,400.00
NonStop Recruitment Ltd	09/10/2023	Agency Staff	1,843.00
NonStop Recruitment Ltd	09/10/2023	Agency Staff	1,794.50
Tyldesley Brass Band	09/10/2023	Grants to External Bodies	1,000.00
Orrell YMCA Community Centre	09/10/2023	Grants to External Bodies	700.00
Orrell YMCA Community Centre	09/10/2023	Grants to External Bodies	700.00

Cherrybrook Junior Football Club	09/10/2023	Grants to External Bodies	600.00
Travel Perk UK IRL LTD (Click Travel)	09/10/2023	Payments to Private Contracto	9,210.47
Irrigation Control Ltd	09/10/2023	Payments to Private Contracto	8,100.00
Bridgewater Day Care	09/10/2023	Private Day Care	4,290.00
AGR Limited	09/10/2023	GF Capital Expenditure	4,102.50
n-Power	09/10/2023	Electricity	4,062.34
CLOSED - CAST NW Ltd	09/10/2023	Private Day Care	3,920.00
Bee Cause We Care	09/10/2023	Private Day Care	3,705.00
Residential Lettings Limited	09/10/2023	Housing Support / Drugs and A	3,100.00
Whitemoss 'Eco' Supplies Ltd	09/10/2023	Equipment Furniture & Materi:	2,800.00
Midstream (West Lancs) Ltd	09/10/2023	Private Day Care	2,515.10
Bridgewater Day Care	09/10/2023	Private Day Care	2,375.00
Bridgewater Day Care	09/10/2023	Private Day Care	1,585.00
Irrigation Control Ltd	09/10/2023	Payments to Private Contracto	1,400.00
Irrigation Control Ltd	09/10/2023	Carriage	1,100.00
Pitney Bowes Ltd	09/10/2023	Equipment Hire	959.90
Midstream (West Lancs) Ltd	09/10/2023	Private Day Care	954.80
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	840.00
Standish Energy Ltd	09/10/2023	Repairs & Maintenance (Non C	572.00
Bee Cause We Care	09/10/2023	Private Day Care	520.00
Bee Cause We Care	09/10/2023	Private Day Care	520.00
Event Branding UK Limited	09/10/2023	Advertising (Non Employee)	2,124.00
Royal Liverpool University Hospitals	09/10/2023	Equipment Furniture & Materi:	1,992.00
Royal Liverpool University Hospitals	09/10/2023	Equipment Furniture & Materi:	1,241.00
Swallow Emp Ltd	09/10/2023	Equipment Furniture & Materi:	1,190.00
Elliott Street Pharmacy	09/10/2023	Payments to Health Authoritite	816.83
Boots The Chemist Ltd	09/10/2023	Payments to Health Authoritite	624.98
PCT Healthcare (T/A Tims & Parker)	09/10/2023	Payments to Health Authoritite	531.97
DASCO Construction Ltd	09/10/2023	HRA Day to Day Responsive Re	993.33
DASCO Construction Ltd	09/10/2023	HRA Day to Day Responsive Re	628.90
Rosefox Paper Ltd	09/10/2023	Consumable Materials	750.00
Wigan Warriors Community Founda	09/10/2023	Payments to Private Contracto	1,845.00
Antony Hodari Holdings Ltd	09/10/2023	Professional Fees	2,250.00
Dennis Goulding Ltd	09/10/2023	Subcontracted Repairs	12,326.22
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	9,295.93
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	6,197.29
Dennis Goulding Ltd	09/10/2023	Subcontracted Repairs	3,081.55
Horton Flooring Ltd	09/10/2023	Subcontracted Repairs	2,719.26
Worthington Houses Limited	09/10/2023	Rent	2,400.00
Horton Flooring Ltd	09/10/2023	Subcontracted Repairs	1,312.46
Horton Flooring Ltd	09/10/2023	Subcontracted Repairs	1,262.11
Horton Flooring Ltd	09/10/2023	Subcontracted Repairs	906.42
Dennis Goulding Ltd	09/10/2023	Subcontracted Repairs	877.64
B J McNamee Limited	09/10/2023	Subcontracted Repairs	13,725.98
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	11,704.61
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	8,644.95
B J McNamee Limited	09/10/2023	Subcontracted Repairs	8,251.50
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	7,905.57
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	7,803.07
B J McNamee Limited	09/10/2023	Subcontracted Repairs	7,381.00



JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	5,763.31
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	5,270.39
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	4,265.38
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	4,161.62
B J McNamee Limited	09/10/2023	Subcontracted Repairs	4,003.50
Michael Culshaw T/A Salisbury Roof	09/10/2023	Subcontracted Repairs	3,666.00
Complete Commercial Interiors Ltd	09/10/2023	Subcontracted Repairs	3,510.00
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	2,843.59
JJH Building Contractors Ltd	09/10/2023	Subcontracted Repairs	2,774.41
Michael Culshaw T/A Salisbury Roof	09/10/2023	Subcontracted Repairs	2,444.00
B J McNamee Limited	09/10/2023	Subcontracted Repairs	1,856.50
Complete Commercial Interiors Ltd	09/10/2023	Subcontracted Repairs	1,120.00
Weldfast Services Ltd	09/10/2023	Direct Materials	1,078.88
Standish Energy Ltd	09/10/2023	Subcontracted Repairs	705.00
Contenur UK Ltd	09/10/2023	Wheeled Bins & Recycling Equi	5,910.00
Contenur UK Ltd	09/10/2023	Wheeled Bins & Recycling Equi	4,728.00
REDACTED	09/10/2023	Professional Fees	4,519.00
Zurich Insurance PLC	09/10/2023	Insurance Work and Claims	8,050.00
Forbes Solicitors	09/10/2023	Insurance Work and Claims	15,626.10
Protector Insurance	09/10/2023	Insurance Work and Claims	1,219.50
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	1,452.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	1,452.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	1,452.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	09/10/2023	Equipment Hire	968.00
Leigh Sports Village Co Ltd	09/10/2023	Equipment Furniture & Materi	1,900.00
Leigh Sports Village Co Ltd	09/10/2023	Rent	1,192.04
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	1,385.60
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	09/10/2023	Agresso Warehouse Control Ac	505.92
Liberty Gas Group Ltd	10/10/2023	HRA Programmed Works	71,323.20
n-Power	10/10/2023	Electricity	5,671.59
n-Power	10/10/2023	Electricity	5,470.57
n-Power	10/10/2023	Electricity	2,936.84
n-Power	10/10/2023	Electricity	1,044.47

JR's Private Hire Airports Are Us - JR	10/10/2023	Home To School	26,867.20
Orrell Mini Travel	10/10/2023	Home To School	12,740.00
CLK transport Solutions LTD	10/10/2023	Payments to Private Contracto	11,393.90
JR's Private Hire Airports Are Us - JR	10/10/2023	Home To School	9,904.20
Wasim Tahzeem	10/10/2023	Home To School	7,704.00
Orrell Mini Travel	10/10/2023	Home To School	6,660.00
Pitney Bowes Ltd	10/10/2023	Postages	5,861.67
Orrell Mini Travel	10/10/2023	Home To School	5,700.00
Veezu North Ltd T/A Britannia Taxis	10/10/2023	Home To School	3,708.00
REDACTED	10/10/2023	Home To School	3,420.00
Veezu North Ltd T/A Britannia Taxis	10/10/2023	Home To School	3,040.00
K & M Taxis	10/10/2023	Payments to Private Contracto	2,935.00
REDACTED	10/10/2023	Home To School	2,641.00
REDACTED	10/10/2023	Home To School	2,466.00
Yasar Mahmood T/A ZEE Executive	10/10/2023	Home To School	2,465.00
JR's Private Hire Airports Are Us - JR	10/10/2023	Home To School	2,280.00
Eaves Executive Travel	10/10/2023	Home To School	2,187.00
JR's Private Hire Airports Are Us - JR	10/10/2023	Home To School	1,983.80
MC Direct (UK) Limited	10/10/2023	Payments to Private Contracto	1,480.00
Mike Barrow Taxi Service	10/10/2023	Payments to Private Contracto	1,309.00
Yasar Mahmood T/A ZEE Executive	10/10/2023	Home To School	1,135.00
Lee Price T/A Best Price Decorating	10/10/2023	Repairs & Maintenance (Non C	800.00
Lee Price T/A Best Price Decorating	10/10/2023	Repairs & Maintenance (Non C	800.00
Lee Price T/A Best Price Decorating	10/10/2023	Repairs & Maintenance (Non C	800.00
REDACTED	10/10/2023	Home To School	690.00
Veezu North Ltd T/A Britannia Taxis	10/10/2023	Payments to Private Contracto	660.00
Daniel J Jones T/A Village Mini Trav	10/10/2023	Payments to Private Contracto	510.00
Lee Price T/A Best Price Decorating	10/10/2023	Repairs & Maintenance (Non C	850.00
n-Power	10/10/2023	Unitary Charge on PFI Contract	65,189.80
Ridge and Partners LLP	10/10/2023	Professional Fees	13,442.00
n-Power	10/10/2023	Electricity	3,518.34
n-Power	10/10/2023	Electricity	1,820.10
n-Power	10/10/2023	Electricity	1,123.58
n-Power	10/10/2023	Electricity	834.55
Millfield Agricultural Services Ltd	10/10/2023	Vehicle and Plant Hire	5,069.76
Millfield Agricultural Services Ltd	10/10/2023	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	10/10/2023	Subcontracted Repairs	3,625.00
Karbon Technology LTD	10/10/2023	GF Capital Expenditure	2,245.00
Vink IK T/A Amari Plastics	10/10/2023	Direct Materials	1,439.29
Ruttle Plant (Birmingham) Ltd T/A R	10/10/2023	Vehicle and Plant Hire	1,094.00
Millfield Agricultural Services Ltd	10/10/2023	Vehicle and Plant Hire	812.50
Penine Power Engineering Ltd T/A P	10/10/2023	Repair And Maintenance Trans	802.99
K J Lines	10/10/2023	Subcontracted Repairs	652.02
Edge Hill University	10/10/2023	Rent	5,000.00
Edge Hill University	10/10/2023	Rent	5,000.00
Royal Holloway And Bedford New C	10/10/2023	Rent	5,000.00
Glorious Grouse Ltd T/A Grouse Lea	10/10/2023	Rent	1,800.00
University of York	10/10/2023	Rent	1,311.38
Edge Hill University	10/10/2023	Rent	1,066.67
Rider Levett Bucknall UK Ltd	10/10/2023	HRA Capital Expenditure	8,000.00

Pozzoni Architecture Limited	10/10/2023	Repairs & Maintenance (Non C	5,000.00
AA Projects Ltd	10/10/2023	Repairs & Maintenance (Non C	2,450.00
CPC Project Services LLP	10/10/2023	HRA Capital Expenditure	1,917.00
n-Power	10/10/2023	Electricity	1,878.42
n-Power	10/10/2023	Electricity	1,842.40
Carley Daines & Partners Ltd	10/10/2023	Repairs & Maintenance (Non C	1,825.00
n-Power	10/10/2023	Electricity	1,757.20
n-Power	10/10/2023	Electricity	1,668.68
RJD Associates (NW) Limited	10/10/2023	HRA Capital Expenditure	1,559.25
Wilkinson Cowan Partnership Ltd	10/10/2023	HRA Capital Expenditure	1,500.00
David Ellwood t/a Ellwood Gardens	10/10/2023	Equipment Furniture & Materi	1,000.00
The Shaw Trust Limited	10/10/2023	Licence Fees	20,750.00
Venn Group Limited	10/10/2023	Agency Staff	2,836.50
Thrive (Hindley) CIC	10/10/2023	Private Day Care	36,571.36
Masternaut Ltd	10/10/2023	Computer Software (Licences &	5,053.27
Thrive (Hindley) CIC	10/10/2023	Private Day Care	3,744.00
Thrive (Hindley) CIC	10/10/2023	Private Day Care	2,485.00
The Wigan Beer Company	10/10/2023	Equipment Furniture & Materi	2,015.56
Thrive (Hindley) CIC	10/10/2023	Private Day Care	1,710.00
Thrive (Hindley) CIC	10/10/2023	Payments to Private Contracto	1,704.00
The Greenfield Food Company Ltd T	10/10/2023	Provisions - Food and Drink	907.23
REDACTED	10/10/2023	Professional Fees	1,200.00
Deans Court Chambers	10/10/2023	Professional Fees	675.00
18 St John Street Chambers	10/10/2023	Professional Fees	650.00
REDACTED	10/10/2023	Professional Fees	625.00
STEPScic	10/10/2023	Private Day Care	8,760.00
Inspire Community Services Ltd	10/10/2023	Rent	4,625.70
Funeral Services Limited	10/10/2023	Hired & Contracted Services	1,742.00
IAS (Services) Limited	10/10/2023	Private Day Care	1,730.20
Alcedo Orange Ltd T/A Alcedo Wiga	10/10/2023	Private Domicilliary	1,484.00
Kings Chambers	10/10/2023	Professional Fees	1,337.50
Deans Court Chambers	10/10/2023	Professional Fees	1,090.00
REDACTED	10/10/2023	Professional Fees	1,087.50
Connecting Together Ltd	10/10/2023	Private Day Care	1,000.32
REDACTED	10/10/2023	Professional Fees	900.00
18 St John Street Chambers	10/10/2023	Professional Fees	890.00
Pickering Psychology Services Ltd	10/10/2023	Professional Fees	843.55
Connecting Together Ltd	10/10/2023	Private Day Care	812.76
Funeral Services Limited	10/10/2023	Hired & Contracted Services	700.00
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	699.00
Farnworth 2000 T/A PSD Group	10/10/2023	Vehicle and Plant Hire	636.08
Farnworth 2000 T/A PSD Group	10/10/2023	Vehicle and Plant Hire	636.08
REDACTED	10/10/2023	Professional Fees	625.00
Amberswood Environmental Service	10/10/2023	Private Day Care	569.60
REDACTED	10/10/2023	Professional Fees	508.33
G Tomlinson t/a Combined Care Ser	10/10/2023	Private Domicilliary	503.70
REDACTED	10/10/2023	Professional Fees	500.00
We are with you	10/10/2023	Housing Support / Drugs and A	294,964.25
B J McNamee Limited	10/10/2023	Subcontracted Repairs	7,875.00
JJH Building Contractors Ltd	10/10/2023	Subcontracted Repairs	3,726.81

JJH Building Contractors Ltd	10/10/2023	Subcontracted Repairs	2,484.54
PAL Electrical (NW) Ltd	10/10/2023	Subcontracted Repairs	1,409.69
Les Mills Fitness UK Ltd	10/10/2023	Licence Fees	885.00
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	719.00
PAL Electrical (NW) Ltd	10/10/2023	Subcontracted Repairs	604.15
Diversey Limited T/A Shorrock Trich	10/10/2023	Cleaning & Domestic Supplies	598.64
Deans Court Chambers	10/10/2023	Professional Fees	12,140.00
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	8,897.89
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	8,393.59
P N P Electrical Services Ltd	10/10/2023	Subcontracted Repairs	4,526.10
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	4,068.52
P N P Electrical Services Ltd	10/10/2023	Subcontracted Repairs	3,373.40
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	3,069.76
P N P Electrical Services Ltd	10/10/2023	Subcontracted Repairs	2,963.94
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	2,928.21
PAL Electrical (NW) Ltd	10/10/2023	Subcontracted Repairs	2,855.00
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	1,561.00
P N P Electrical Services Ltd	10/10/2023	Subcontracted Repairs	1,453.60
PAL Electrical (NW) Ltd	10/10/2023	Subcontracted Repairs	1,223.58
Michael Culshaw T/A Salisbury Roof	10/10/2023	Subcontracted Repairs	1,196.57
REDACTED	10/10/2023	Equipment Furniture & Materi	1,119.72
P N P Electrical Services Ltd	10/10/2023	Subcontracted Repairs	1,090.46
PAL Electrical (NW) Ltd	10/10/2023	Subcontracted Repairs	889.32
Michael Culshaw T/A Salisbury Roof	10/10/2023	Subcontracted Repairs	797.71
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	779.00
Weldfast Services Ltd	10/10/2023	Subcontracted Repairs	772.50
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	739.00
Standish Energy Ltd	10/10/2023	Subcontracted Repairs	700.02
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	10/10/2023	Vehicle and Plant Hire	596.00
Symphony Music & Technology Cen	10/10/2023	Equipment Furniture & Materi	668.50
Tonge Bridge Timber Sales (UK) Ltd	10/10/2023	Agresso Warehouse Control Ac	515.07
Agilisys Limited	10/10/2023	Payments to Private Contracto	29,732.39
Forensic Testing Service Ltd	10/10/2023	Professional Fees	2,289.20
Grant Thornton UK LLP	10/10/2023	Professional Fees	1,920.00
Alpha Biolabs Ltd	10/10/2023	Professional Fees	1,910.00
Alpha Biolabs Ltd	10/10/2023	Professional Fees	1,385.00
Lextox	10/10/2023	Professional Fees	970.00
Deans Court Chambers	10/10/2023	Professional Fees	880.00
Central Chambers	10/10/2023	Professional Fees	850.00
Weldfast Services Ltd	10/10/2023	Subcontracted Repairs	500.33
Galliford Try Construction Ltd	10/10/2023	GF Capital Expenditure	82,284.28
Galliford Try Construction Ltd	10/10/2023	GF Capital Expenditure	11,816.88
Leisure United	10/10/2023	GF Capital Expenditure	1,992.75
Bond Turner Limited	10/10/2023	Professional Fees	1,500.00
Leisure United	10/10/2023	GF Capital Expenditure	1,479.38
MJV & Co Solicitors Ltd	10/10/2023	Professional Fees	1,316.36
Leisure United	10/10/2023	GF Capital Expenditure	1,309.47
Leisure United	10/10/2023	GF Capital Expenditure	1,240.25

Coupland Cavendish Ltd T/A Gowin	10/10/2023	Professional Fees	1,212.00
Leisure United	10/10/2023	GF Capital Expenditure	1,050.00
Leisure United	10/10/2023	GF Capital Expenditure	1,050.00
Veritas Solicitors LLP	10/10/2023	Professional Fees	1,000.00
Housing Disrepair Surveys Ltd	10/10/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	10/10/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	10/10/2023	Professional Fees	650.00
Leisure United	10/10/2023	GF Capital Expenditure	604.90
Leisure United	10/10/2023	GF Capital Expenditure	604.90
Leisure United	10/10/2023	GF Capital Expenditure	528.04
Leisure United	10/10/2023	GF Capital Expenditure	528.04
Agilisys Limited	10/10/2023	Payments to Private Contracto	10,854.73
Vodafone Corporate	10/10/2023	Repairs & Maintenance (Landl	1,995.00
Vodafone Ltd Equipment	10/10/2023	Telecommunications	607.00
Freestyle Fitness Ltd	10/10/2023	Professional Fees	821.40
Veritas Solicitors LLP	10/10/2023	Professional Fees	5,000.00
Veritas Solicitors LLP	10/10/2023	Professional Fees	500.00
Ciceley Commercials Ltd	10/10/2023	Direct Materials	1,023.19
n-Power	10/10/2023	Electricity	8,177.92
Les Mills Fitness UK Ltd	10/10/2023	Licence Fees	1,095.00
Wigan Metropolitan Development C	10/10/2023	Rent	1,749.68
Leigh Harriers & Athletic Club	10/10/2023	Rent	650.00
Wigan Metropolitan Development C	10/10/2023	Grants to External Bodies	200,000.00
FCC Recycling (UK) Limited	10/10/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	10/10/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	10/10/2023	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	10/10/2023	Corporate Waste Disposal Con	11,220.32
B & D Print Services Ltd	10/10/2023	Professional Fees	564.00
Mobility GB LTD T/A Ableworld	10/10/2023	Professional Fees	5,080.00
Mobility GB LTD T/A Ableworld	10/10/2023	Professional Fees	5,260.00
Mobility GB LTD T/A Ableworld	10/10/2023	Equipment Furniture & Materi	4,563.31
Mobility GB LTD T/A Ableworld	10/10/2023	Equipment Furniture & Materi	3,736.61
Mobility GB LTD T/A Ableworld	10/10/2023	Equipment Furniture & Materi	2,214.53
Mobility GB LTD T/A Ableworld	10/10/2023	Professional Fees	880.00
Acorn Care & Education Ltd	11/10/2023	Private Education Services	21,420.77
J Hopkins (Contractors) Ltd	11/10/2023	GF Capital Expenditure	14,776.19
J Hopkins (Contractors) Ltd	11/10/2023	GF Capital Expenditure	14,640.60
Elite Security Service Providers Ltd	11/10/2023	Premises Security	1,120.00
M & D Cleaning Supplies Ltd	11/10/2023	Consumable Materials	719.49
Acorn Care & Education Ltd	11/10/2023	Private Education Services	136,583.32
J Hopkins (Contractors) Ltd	11/10/2023	GF Capital Expenditure	24,931.00
J Hopkins (Contractors) Ltd	11/10/2023	GF Capital Expenditure	12,867.20
Bethell Construction Ltd	11/10/2023	GF Capital Expenditure	11,488.82
Enterprise Rent- a- Car UK Ltd t/a E	11/10/2023	Vehicle and Plant Hire	664.28
Ablemaster Building Services Ltd	11/10/2023	GF Capital Expenditure	5,560.00
Wigan Churches' Association for Far	11/10/2023	Payments to Voluntary Organ	17,443.33
Venn Group Limited	11/10/2023	Agency Staff	2,798.68
SDA Consulting LLP	11/10/2023	HRA Capital Expenditure	1,927.20
Driver Consult Ltd T/A Driver Trett	11/10/2023	HRA Capital Expenditure	1,500.00
Mossbank Nurseries	11/10/2023	Equipment Furniture & Materi	3,784.40

Michael Hyde & Associates Ltd t/a M	11/10/2023	GF Capital Expenditure	3,000.00
Mossbank Nurseries	11/10/2023	GF Capital Expenditure	2,226.00
Michael Hyde & Associates Ltd t/a M	11/10/2023	GF Capital Expenditure	2,000.00
Norse Commercial Services Ltd	11/10/2023	GF Capital Expenditure	1,956.30
n-Power	11/10/2023	Electricity	1,642.73
n-Power	11/10/2023	Electricity	1,166.75
n-Power	11/10/2023	Electricity	1,045.14
n-Power	11/10/2023	Unitary Charge on PFI Contract	13,782.93
NBS Enterprises Ltd	11/10/2023	Computer Software (Licences &	8,338.00
Deekay Technical Recruitment Ltd	11/10/2023	Agency Staff	592.00
EasyPay Services Limited	11/10/2023	Hired & Contracted Services	554.44
Caring Connections Limited	11/10/2023	Private Domicilliary	18,706.65
Positive Futures CIC	11/10/2023	Private Day Care	8,830.00
Positive Futures CIC	11/10/2023	Private Day Care	8,830.00
Connecting Together Ltd	11/10/2023	Private Day Care	7,278.37
Care Choice North West Limited	11/10/2023	Private Domicilliary	6,870.80
Barchester Healthcare Homes Limited	11/10/2023	Permanent Care	6,642.86
Complete Care Holdings Ltd	11/10/2023	Private Domicilliary	6,638.29
Excel in life (NW) CIC	11/10/2023	Private Day Care	2,815.89
Excel in life (NW) CIC	11/10/2023	Private Day Care	2,815.89
Care Choice North West Limited	11/10/2023	Private Domicilliary	2,314.00
Caring Connections Limited	11/10/2023	Private Domicilliary	1,968.30
Caring Connections Limited	11/10/2023	Private Domicilliary	1,965.79
Civica Election Services Ltd	11/10/2023	Hired & Contracted Services	1,745.66
Care Choice North West Limited	11/10/2023	Private Domicilliary	1,544.15
Caring Connections Limited	11/10/2023	Private Domicilliary	1,540.62
Caring Connections Limited	11/10/2023	Private Domicilliary	1,453.14
School of Sign Language Ltd	11/10/2023	Private Day Care	1,200.00
Caring Connections Limited	11/10/2023	Private Domicilliary	1,161.88
Positive Futures CIC	11/10/2023	Private Day Care	1,040.00
Positive Futures CIC	11/10/2023	Private Day Care	1,040.00
IDS Services CIC	11/10/2023	Private Day Care	923.08
Care Choice North West Limited	11/10/2023	Private Domicilliary	863.30
Right Care NW Ltd	11/10/2023	Private Domicilliary	836.89
Caring Connections Limited	11/10/2023	Private Domicilliary	821.34
Positive Futures CIC	11/10/2023	Private Day Care	780.00
Positive Futures CIC	11/10/2023	Private Day Care	780.00
Caring Connections Limited	11/10/2023	Private Domicilliary	777.94
Care Choice North West Limited	11/10/2023	Private Domicilliary	743.15
Right Care NW Ltd	11/10/2023	Private Domicilliary	582.23
Care Choice North West Limited	11/10/2023	Private Domicilliary	565.15
Elite Care North West Ltd	11/10/2023	Private Domicilliary	20,987.67
Elite Care North West Ltd	11/10/2023	Private Domicilliary	3,494.85
Elite Care North West Ltd	11/10/2023	Private Domicilliary	3,178.44
Elite Care North West Ltd	11/10/2023	Private Domicilliary	1,985.58
MA Education Ltd	11/10/2023	Staff Advertising	1,590.00
Elite Care North West Ltd	11/10/2023	Private Domicilliary	1,453.14
Elite Care North West Ltd	11/10/2023	Private Domicilliary	1,293.61
Elite Care North West Ltd	11/10/2023	Private Domicilliary	841.62
Psychiatric Services -North East Lim	11/10/2023	Professional Fees	817.13

Cobden House Chambers	11/10/2023	Professional Fees	650.00
Elite Care North West Ltd	11/10/2023	Private Domicilliary	544.32
Walking Together Ltd	11/10/2023	Professional Fees	840.00
Language Line Limited	11/10/2023	Hired & Contracted Services	604.00
DWF LLP	11/10/2023	Professional Fees	23,188.00
Civica Uk Ltd	11/10/2023	Learning and Development	11,000.00
Allium UK Holding Ltd C/O IHS Glob:	11/10/2023	Computer Software (Licences &	5,349.00
Allium UK Holding Ltd C/O IHS Glob:	11/10/2023	Computer Software (Licences &	3,924.00
Allium UK Holding Ltd C/O IHS Glob:	11/10/2023	Computer Software (Licences &	3,924.00
DWF LLP	11/10/2023	Professional Fees	3,426.50
DWF LLP	11/10/2023	Professional Fees	714.00
Spectrum Community Health CIC	11/10/2023	Payments to Voluntary Organisations	554,150.25
Dr Smith & Partners	11/10/2023	Payments to Voluntary Organisations	18,095.42
Sunshine House Wigan	11/10/2023	Provisions - Food and Drink	4,627.00
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	1,328.33
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	1,315.84
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	1,287.08
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	1,284.18
REDACTED	11/10/2023	Payments to Health Authorities	1,276.37
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	1,255.82
SSP Health Medical Services Ltd	11/10/2023	Payments to Health Authorities	1,211.85
CDL Vehicle Information Services Ltd	11/10/2023	Printing & Stationery Supplies	1,200.00
Dr Patel, Kamath & Partners	11/10/2023	Payments to Health Authorities	932.22
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	787.49
Dr Wong & Partners	11/10/2023	Payments to Voluntary Organisations	745.74
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	743.32
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	725.01
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Furnished Accommodation	722.50
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	713.34
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	710.83
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	694.58
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	682.51
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	681.25
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	675.42
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	673.75
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	664.16
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	659.58
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	655.82
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	638.75
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	632.52
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	611.67
Headliner Hotels Ltd T/A Holiday Inr	11/10/2023	Payments to Private Contractors	568.33
PROVIDE	11/10/2023	Payments to Health Authorities	530.19
Dr Richard John Anderson t/a Booth	11/10/2023	Payments to Health Authorities	530.19
REDACTED	11/10/2023	Professional Fees	937.50
Alpha Biolabs Ltd	11/10/2023	Professional Fees	760.00
Pickering Psychology Services Ltd	11/10/2023	Professional Fees	602.07
REDACTED	11/10/2023	Professional Fees	1,347.84
Unit Chambers Ltd	11/10/2023	Professional Fees	1,150.00
Lextox	11/10/2023	Professional Fees	1,062.00

Deans Court Chambers	11/10/2023	Professional Fees	950.00
18 St John Street Chambers	11/10/2023	Professional Fees	890.00
Forensic Testing Service Ltd	11/10/2023	Professional Fees	852.40
Deans Court Chambers	11/10/2023	Professional Fees	850.00
Expert Psychology Consultancy Ltd	11/10/2023	Professional Fees	720.00
REDACTED	11/10/2023	Professional Fees	687.50
REDACTED	11/10/2023	Professional Fees	687.50
18 St John Street Chambers	11/10/2023	Professional Fees	650.00
Pickering Psychology Services Ltd	11/10/2023	Professional Fees	609.55
REDACTED	11/10/2023	Professional Fees	600.00
Deans Court Chambers	11/10/2023	Professional Fees	500.00
SPPTD C.I.C	11/10/2023	Education, Training, Exam Fees	1,950.00
The Brick	11/10/2023	Payments to Voluntary Organisations	3,369.42
Prism UK Medical Ltd t/a Prism Medical	11/10/2023	GF Capital Expenditure	3,312.00
Express Let Ltd	11/10/2023	Rent	1,300.00
Altitude Services Ltd	11/10/2023	Highways Maintenance	5,742.58
Jigsaw Systems Ltd	11/10/2023	Computer Software (Licences & Support)	1,488.00
Jigsaw Systems Ltd	11/10/2023	Computer Software (Licences & Support)	1,440.00
Altitude Services Ltd	11/10/2023	Highways Maintenance	997.96
Altitude Services Ltd	11/10/2023	Highways Maintenance	867.82
Altitude Services Ltd	11/10/2023	Highways Maintenance	766.90
Les Mills Fitness UK Ltd	11/10/2023	Licence Fees	890.00
Les Mills Fitness UK Ltd	11/10/2023	Licence Fees	840.00
REDACTED	11/10/2023	Professional Fees	795.00
Farnworth 2000 T/A PSD Group	11/10/2023	Vehicle and Plant Hire	859.58
The Music Cellar	11/10/2023	Equipment Furniture & Materials	836.47
Norse Commercial Services Ltd	11/10/2023	GF Capital Expenditure	2,506.40
Airborne Environmental Consultant	11/10/2023	GF Capital Expenditure	870.00
Driscoll Kingston Solicitors	11/10/2023	Professional Fees	7,300.00
Shieldpay Ltd	11/10/2023	Professional Fees	5,000.00
Emerald Law	11/10/2023	Professional Fees	1,200.00
Coupland Cavendish Ltd T/A Gowin	11/10/2023	Professional Fees	1,000.00
Bond Turner Limited	11/10/2023	Professional Fees	700.00
Housing Disrepair Surveys Ltd	11/10/2023	Professional Fees	650.00
Wigan & Leigh Carers Centre	11/10/2023	Professional Fees	735.84
REDACTED	11/10/2023	Rent	2,400.00
My3 Limited	11/10/2023	Payments to Voluntary Organisations	29,811.30
Good Foundations Ltd	11/10/2023	Payments to Voluntary Organisations	15,132.54
Good Foundations Ltd	11/10/2023	Payments to Voluntary Organisations	14,920.50
Good Foundations Ltd	11/10/2023	Payments to Voluntary Organisations	14,920.50
The Together Trust	11/10/2023	Payments to Voluntary Organisations	3,934.20
Compass Fostering North Limited	11/10/2023	Payments to Voluntary Organisations	1,089.81
Compass Fostering North Limited	11/10/2023	Payments to Voluntary Organisations	1,062.63
365 Support Ltd	11/10/2023	Payments to Private Contractors	3,334.80
A Connolly Limited	12/10/2023	HRA Programmed Works	217,516.41
A Connolly Limited	12/10/2023	HRA Programmed Works	16,249.90
ISS Mediclean Ltd	12/10/2023	Building Cleaning	3,157.37
BDS Contracting Services	12/10/2023	Hired & Contracted Services	2,350.00
Post Office Ltd	12/10/2023	Vehicle Licences	2,175.00
Bramall Quicks Dealership Ltd t/a Q	12/10/2023	Direct Materials	1,718.35



Park Avenue Recruitment Limited	12/10/2023	Agency Staff	1,188.00
Berendsen	12/10/2023	Clothing, Uniform and Laundry	925.91
Ciceley Commercials Ltd	12/10/2023	Direct Materials	706.50
Faun Zoeller (UK) ITD	12/10/2023	Direct Materials	573.05
Faun Zoeller (UK) ITD	12/10/2023	Direct Materials	573.05
Optical Ventures Ltd T/A Barnes Ha	12/10/2023	Clothing, Uniform and Laundry	524.00
Maybo Limited	12/10/2023	Professional Fees	3,332.00
Flowbird Smart City UK Ltd	12/10/2023	Telecommunications	2,454.87
Flowbird Smart City UK Ltd	12/10/2023	Telecommunications	2,447.79
Flowbird Smart City UK Ltd	12/10/2023	Telecommunications	2,409.73
Flowbird Smart City UK Ltd	12/10/2023	Telecommunications	2,334.89
Royal Mail Group Ltd	12/10/2023	Postages	13,473.30
Wigan Governors Forum	12/10/2023	Subscriptions	2,050.00
Tynetec Limited	12/10/2023	Equipment Furniture & Materi	975.03
Eldercare	12/10/2023	Equipment Furniture & Materi	15,284.88
Eldercare	12/10/2023	Equipment Furniture & Materi	13,815.98
Independent Adaptations Ltd	12/10/2023	GF Capital Expenditure	4,195.55
Eldercare	12/10/2023	Equipment Furniture & Materi	1,192.20
Eldercare	12/10/2023	Equipment Furniture & Materi	15,284.88
Morris Quality Bakers	12/10/2023	Provisions - Food and Drink	3,189.26
Wigan Youth Zone	12/10/2023	Rent	3,028.00
Venn Group Limited	12/10/2023	Agency Staff	2,798.68
Kings Chambers	12/10/2023	Professional Fees	2,025.00
Reed Talent Solutions Ltd	12/10/2023	Professional Fees	1,846.34
Three Towers	12/10/2023	Home To School	1,807.70
Eldercare	12/10/2023	Equipment Furniture & Materi	1,192.20
Eldercare	12/10/2023	Equipment Furniture & Materi	1,051.11
The Therapy Frame Ltd	12/10/2023	Professional Fees	1,050.00
Gorgeous Group Limited	12/10/2023	GF Capital Expenditure	15,000.00
Bethell Construction Ltd	12/10/2023	Subcontracted Repairs	14,380.72
Laurel Ltd	12/10/2023	Repairs & Maintenance (Landl	11,450.00
Park Retail Ltd T/A Love2Reward	12/10/2023	Equipment Furniture & Materi	6,800.00
Kainos Software LI	12/10/2023	Computer Software (Licences &	3,750.00
Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	3,537.98
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	3,119.54
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	2,100.26
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,598.37
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,596.74
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,571.54
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,500.59
Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	1,326.74
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,275.17
Welfare Unit Hire Ltd	12/10/2023	Vehicle and Plant Hire	1,188.00
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,138.96
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,098.68
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	1,011.69
Andrew Richmond T/A Richmond PI	12/10/2023	Vehicle and Plant Hire	936.56
Welfare Unit Hire Ltd	12/10/2023	Vehicle and Plant Hire	915.00
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	913.71
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	900.13

Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	884.49
Millfield Agricultural Services Ltd	12/10/2023	Vehicle and Plant Hire	884.49
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	820.37
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	808.50
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	741.42
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	734.72
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	672.74
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	664.25
Aggregate Industries UK Ltd	12/10/2023	Direct Materials	570.41
Guardian News & Media Ltd	12/10/2023	Equipment Furniture & Materi:	5,440.50
Carter Brown - The Expert Service Li	12/10/2023	Professional Fees	780.00
Illumaphonium Limited	12/10/2023	Equipment Furniture & Materi:	14,000.00
Virgin Media Business	12/10/2023	Telecommunications	4,566.53
NonStop Recruitment Ltd	12/10/2023	Agency Staff	1,794.50
Cavalry Healthcare Ltd	12/10/2023	Private Domicilliary	1,202.80
Alcedo Orange Ltd T/A Alcedo Wiga	12/10/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/10/2023	Private Domicilliary	522.00
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Home To School	44,278.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	18,278.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	8,761.00
Transport for Greater Manchester	12/10/2023	Home to School Reimburseme	7,786.70
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Home To School	7,085.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	6,952.00
Paul Smith T/A A1 Travel of Wigan	12/10/2023	Home To School	5,832.00
Deans Court Chambers	12/10/2023	Professional Fees	4,380.00
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Home To School	4,218.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	3,666.00
Paul Smith T/A A1 Travel of Wigan	12/10/2023	Home To School	2,862.00
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Home To School	2,500.00
Grahams Mini Travel Ltd	12/10/2023	Home To School	2,160.00
REDACTED	12/10/2023	Home To School	2,160.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	1,962.00
P R Lloyd	12/10/2023	Home To School	1,920.00
Teletax Taxis	12/10/2023	Home To School	1,890.00
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Home To School	1,800.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	1,635.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	1,527.00
Carl Ashcroft T/A Pemberton Taxis	12/10/2023	Home To School	1,382.00
Deans Court Chambers	12/10/2023	Professional Fees	1,170.00
Deans Court Chambers	12/10/2023	Professional Fees	1,000.00
Deans Court Chambers	12/10/2023	Professional Fees	800.00
REDACTED	12/10/2023	Professional Fees	525.00
K & M Taxis	12/10/2023	Home To School	8,208.00
K & M Taxis	12/10/2023	Home To School	3,420.00
K & M Taxis	12/10/2023	Home To School	3,078.00
Yasar Mahmood T/A ZEE Executive	12/10/2023	Payments to Private Contracto	1,295.00
K & M Taxis	12/10/2023	Home To School	1,280.00
K & M Taxis	12/10/2023	Home To School	855.00

REDACTED	12/10/2023	Payments to Private Contracto	776.00
Birtenshaw	12/10/2023	Home To School	689.80
REDACTED	12/10/2023	Home To School	8,352.00
Dino Carta T/A DTS Transport	12/10/2023	Home To School	7,076.10
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Payments to Private Contracto	4,528.20
A A BUSES	12/10/2023	Home To School	4,086.00
Dino Carta T/A DTS Transport	12/10/2023	Home To School	2,868.00
Birtenshaw	12/10/2023	Home To School	2,752.80
Dino Carta T/A DTS Transport	12/10/2023	Home To School	2,394.00
T Gallagher t/a Abbey Lakes Taxis	12/10/2023	Payments to Private Contracto	1,672.00
Birtenshaw	12/10/2023	Home To School	1,286.00
Birtenshaw	12/10/2023	Home To School	1,240.60
Birtenshaw	12/10/2023	Home To School	1,240.60
Birtenshaw	12/10/2023	Home To School	1,179.80
Birtenshaw	12/10/2023	Home To School	845.00
DARCY PRODUCTS LIMITED	12/10/2023	Repairs & Maintenance (Non C	525.00
My Life DP Managed Accounts t/a N	12/10/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	12/10/2023	Direct Payments	4,482.66
Disability Direct	12/10/2023	Direct Payments	4,047.44
Disability Direct	12/10/2023	Direct Payments	3,624.19
Disability Direct	12/10/2023	Direct Payments	3,453.49
Disability Direct	12/10/2023	Direct Payments	3,335.97
Disability Direct	12/10/2023	Direct Payments	3,288.19
Disability Direct	12/10/2023	Direct Payments	3,142.16
Disability Direct	12/10/2023	Direct Payments	3,130.93
Disability Direct	12/10/2023	Direct Payments	3,066.00
Disability Direct	12/10/2023	Direct Payments	2,993.17
Disability Direct	12/10/2023	Direct Payments	2,674.90
Disability Direct	12/10/2023	Direct Payments	2,664.70
Disability Direct	12/10/2023	Direct Payments	2,557.44
Disability Direct	12/10/2023	Direct Payments	2,554.67
Disability Direct	12/10/2023	Direct Payments	2,538.94
Disability Direct	12/10/2023	Direct Payments	2,538.94
Disability Direct	12/10/2023	Direct Payments	2,538.94
Disability Direct	12/10/2023	Direct Payments	2,538.94
Disability Direct	12/10/2023	Direct Payments	2,538.94
Disability Direct	12/10/2023	Direct Payments	2,507.85
Disability Direct	12/10/2023	Direct Payments	2,460.85
Disability Direct	12/10/2023	Direct Payments	2,359.87
Disability Direct	12/10/2023	Direct Payments	2,253.68
Disability Direct	12/10/2023	Direct Payments	2,249.85
Disability Direct	12/10/2023	Direct Payments	2,213.32
Disability Direct	12/10/2023	Direct Payments	2,109.17
Disability Direct	12/10/2023	Direct Payments	2,095.99
Disability Direct	12/10/2023	Direct Payments	2,047.00
Disability Direct	12/10/2023	Direct Payments	1,945.58
Disability Direct	12/10/2023	Direct Payments	1,860.85
Disability Direct	12/10/2023	Direct Payments	1,827.36
Disability Direct	12/10/2023	Direct Payments	1,816.16
Disability Direct	12/10/2023	Direct Payments	1,792.23

Disability Direct	12/10/2023	Direct Payments	1,678.80
Disability Direct	12/10/2023	Direct Payments	1,648.55
Disability Direct	12/10/2023	Direct Payments	1,635.63
Disability Direct	12/10/2023	Direct Payments	1,582.09
Disability Direct	12/10/2023	Direct Payments	1,542.08
Disability Direct	12/10/2023	Direct Payments	1,519.57
Disability Direct	12/10/2023	Direct Payments	1,519.57
Disability Direct	12/10/2023	Direct Payments	1,511.63
Disability Direct	12/10/2023	Direct Payments	1,451.25
Disability Direct	12/10/2023	Direct Payments	1,442.77
Disability Direct	12/10/2023	Direct Payments	1,424.30
Disability Direct	12/10/2023	Direct Payments	1,413.49
Disability Direct	12/10/2023	Direct Payments	1,393.17
Disability Direct	12/10/2023	Direct Payments	1,369.54
Disability Direct	12/10/2023	Direct Payments	1,367.35
Disability Direct	12/10/2023	Direct Payments	1,357.19
Disability Direct	12/10/2023	Direct Payments	1,350.64
Disability Direct	12/10/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	12/10/2023	Direct Payments	1,327.20
Disability Direct	12/10/2023	Direct Payments	1,270.17
Disability Direct	12/10/2023	Direct Payments	1,195.73
Disability Direct	12/10/2023	Direct Payments	1,160.73
Disability Direct	12/10/2023	Direct Payments	1,153.01
Disability Direct	12/10/2023	Direct Payments	1,150.24
Disability Direct	12/10/2023	Direct Payments	1,127.95
Disability Direct	12/10/2023	Direct Payments	1,114.68
Disability Direct	12/10/2023	Direct Payments	1,102.05
Disability Direct	12/10/2023	Direct Payments	1,101.41
Disability Direct	12/10/2023	Direct Payments	1,061.76
Disability Direct	12/10/2023	Direct Payments	1,047.97
Disability Direct	12/10/2023	Direct Payments	1,047.60
Disability Direct	12/10/2023	Direct Payments	1,026.61
Disability Direct	12/10/2023	Direct Payments	1,021.67
Disability Direct	12/10/2023	Direct Payments	1,016.91
Disability Direct	12/10/2023	Direct Payments	1,003.97
Disability Direct	12/10/2023	Direct Payments	988.69
Disability Direct	12/10/2023	Direct Payments	982.28
Disability Direct	12/10/2023	Direct Payments	977.78
Disability Direct	12/10/2023	Direct Payments	977.78
Disability Direct	12/10/2023	Direct Payments	973.90
Disability Direct	12/10/2023	Direct Payments	950.77
Disability Direct	12/10/2023	Direct Payments	928.90
Disability Direct	12/10/2023	Direct Payments	912.24
Disability Direct	12/10/2023	Direct Payments	875.82
Disability Direct	12/10/2023	Direct Payments	874.93
Disability Direct	12/10/2023	Direct Payments	873.00
Disability Direct	12/10/2023	Direct Payments	861.02
Disability Direct	12/10/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	12/10/2023	Direct Payments	843.84
Disability Direct	12/10/2023	Direct Payments	822.22

Disability Direct	12/10/2023	Direct Payments	816.48
Disability Direct	12/10/2023	Direct Payments	816.22
Disability Direct	12/10/2023	Direct Payments	814.26
Disability Direct	12/10/2023	Direct Payments	812.77
Disability Direct	12/10/2023	Direct Payments	809.47
Disability Direct	12/10/2023	Direct Payments	809.12
Disability Direct	12/10/2023	Direct Payments	786.45
Disability Direct	12/10/2023	Direct Payments	767.44
Disability Direct	12/10/2023	Direct Payments	715.68
Disability Direct	12/10/2023	Direct Payments	715.43
Disability Direct	12/10/2023	Direct Payments	683.17
Disability Direct	12/10/2023	Direct Payments	678.09
Disability Direct	12/10/2023	Direct Payments	667.26
Disability Direct	12/10/2023	Direct Payments	660.44
Disability Direct	12/10/2023	Direct Payments	660.05
Disability Direct	12/10/2023	Direct Payments	657.28
Disability Direct	12/10/2023	Direct Payments	653.73
Disability Direct	12/10/2023	Direct Payments	647.41
Disability Direct	12/10/2023	Direct Payments	647.41
Disability Direct	12/10/2023	Direct Payments	636.96
Disability Direct	12/10/2023	Direct Payments	634.77
Disability Direct	12/10/2023	Direct Payments	633.65
Disability Direct	12/10/2023	Direct Payments	632.00
Disability Direct	12/10/2023	Direct Payments	632.00
Disability Direct	12/10/2023	Direct Payments	623.45
Disability Direct	12/10/2023	Direct Payments	622.13
Disability Direct	12/10/2023	Direct Payments	622.13
Disability Direct	12/10/2023	Direct Payments	622.13
Disability Direct	12/10/2023	Direct Payments	619.36
Disability Direct	12/10/2023	Direct Payments	617.06
Disability Direct	12/10/2023	Direct Payments	615.13
Disability Direct	12/10/2023	Direct Payments	615.13
Disability Direct	12/10/2023	Direct Payments	609.49
Disability Direct	12/10/2023	Direct Payments	609.49
Disability Direct	12/10/2023	Direct Payments	606.72
Disability Direct	12/10/2023	Direct Payments	604.00
Disability Direct	12/10/2023	Direct Payments	582.00
Disability Direct	12/10/2023	Direct Payments	568.80
Disability Direct	12/10/2023	Direct Payments	564.41
Disability Direct	12/10/2023	Direct Payments	561.00
Disability Direct	12/10/2023	Direct Payments	558.93
Disability Direct	12/10/2023	Direct Payments	555.01
Disability Direct	12/10/2023	Direct Payments	547.09
Disability Direct	12/10/2023	Direct Payments	539.20
Disability Direct	12/10/2023	Direct Payments	530.88
Disability Direct	12/10/2023	Direct Payments	526.37
Disability Direct	12/10/2023	Direct Payments	522.03
Disability Direct	12/10/2023	Direct Payments	521.01
Disability Direct	12/10/2023	Direct Payments	517.85
Disability Direct	12/10/2023	Direct Payments	517.25

Disability Direct	12/10/2023	Direct Payments	508.37
Disability Direct	12/10/2023	Direct Payments	508.37
Disability Direct	12/10/2023	Direct Payments	508.37
Disability Direct	12/10/2023	Direct Payments	508.37
Disability Direct	12/10/2023	Direct Payments	508.37
Disability Direct	12/10/2023	Direct Payments	507.12
Disability Direct	12/10/2023	Direct Payments	505.60
Disability Direct	12/10/2023	Direct Payments	502.45
Disability Direct	12/10/2023	Direct Payments	502.05
Amore Complex Care Ltd	12/10/2023	Payments to Private Contracto	2,712.99
Standish Energy Ltd	12/10/2023	Subcontracted Repairs	6,890.43
The Mayor of Wigan's Charity Appe	12/10/2023	Payments to Voluntary Organisations	4,000.00
Lee Russell Decorators Ltd	12/10/2023	Subcontracted Repairs	3,073.27
Lee Russell Decorators Ltd	12/10/2023	Subcontracted Repairs	2,523.15
P R Chauffeuring Services Ltd	12/10/2023	Employee Transport Costs	2,404.80
P R Chauffeuring Services Ltd	12/10/2023	Employee Transport Costs	1,680.00
Huws Gray Ltd	12/10/2023	Direct Materials	1,280.95
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	699.00
Lee Russell Decorators Ltd	12/10/2023	Subcontracted Repairs	542.34
Edmundsons Electrical	12/10/2023	Direct Materials	505.94
ISO Energy Ltd	12/10/2023	HRA Day to Day Responsive Re	1,483.50
Lawrenson Associates Ltd	12/10/2023	HRA Day to Day Responsive Re	1,000.00
Dan Slee C2 Ltd	12/10/2023	Equipment Furniture & Materi	2,100.00
n-Power	12/10/2023	Electricity	1,898.68
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	1,076.00
Annes Lambert Exercise & Nutrition	12/10/2023	Equipment Furniture & Materi	796.13
Edmundsons Electrical	12/10/2023	Direct Materials	738.00
Edmundsons Electrical	12/10/2023	Direct Materials	614.52
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	536.00
n-Power	12/10/2023	Electricity	54,812.08
n-Power	12/10/2023	Electricity	20,645.05
n-Power	12/10/2023	Electricity	19,411.67
n-Power	12/10/2023	Electricity	18,081.79
n-Power	12/10/2023	Electricity	16,206.19
n-Power	12/10/2023	Electricity	14,931.95
n-Power	12/10/2023	Electricity	14,542.14
n-Power	12/10/2023	Electricity	12,639.41
n-Power	12/10/2023	Electricity	8,586.48
n-Power	12/10/2023	Electricity	7,680.92
n-Power	12/10/2023	Electricity	5,520.39
n-Power	12/10/2023	Electricity	5,511.68
n-Power	12/10/2023	Electricity	4,134.51
n-Power	12/10/2023	Electricity	3,751.07
n-Power	12/10/2023	Electricity	3,577.59
n-Power	12/10/2023	Electricity	3,189.64
n-Power	12/10/2023	Electricity	2,810.20
n-Power	12/10/2023	Electricity	2,761.42
n-Power	12/10/2023	Electricity	2,371.77
n-Power	12/10/2023	Electricity	2,360.33

n-Power	12/10/2023	Electricity	2,032.89
n-Power	12/10/2023	Electricity	1,907.94
n-Power	12/10/2023	Electricity	1,886.70
n-Power	12/10/2023	Electricity	1,833.77
n-Power	12/10/2023	Electricity	1,780.60
n-Power	12/10/2023	Electricity	1,754.29
n-Power	12/10/2023	Electricity	1,727.42
n-Power	12/10/2023	Electricity	1,707.57
n-Power	12/10/2023	Electricity	1,581.89
n-Power	12/10/2023	Electricity	1,375.42
n-Power	12/10/2023	Electricity	1,231.42
n-Power	12/10/2023	Electricity	1,172.95
n-Power	12/10/2023	Electricity	1,031.53
n-Power	12/10/2023	Electricity	798.75
n-Power	12/10/2023	Electricity	652.59
n-Power	12/10/2023	Electricity	3,684.50
n-Power	12/10/2023	Electricity	2,173.38
n-Power	12/10/2023	Electricity	2,137.22
n-Power	12/10/2023	Electricity	1,800.97
n-Power	12/10/2023	Electricity	1,452.74
n-Power	12/10/2023	Electricity	1,400.16
n-Power	12/10/2023	Electricity	1,386.00
n-Power	12/10/2023	Electricity	1,361.78
n-Power	12/10/2023	Electricity	1,336.21
n-Power	12/10/2023	Electricity	1,300.00
n-Power	12/10/2023	Electricity	1,129.28
n-Power	12/10/2023	Electricity	1,001.63
n-Power	12/10/2023	Electricity	982.42
n-Power	12/10/2023	Electricity	867.05
n-Power	12/10/2023	Electricity	838.01
n-Power	12/10/2023	Electricity	821.42
n-Power	12/10/2023	Electricity	772.50
n-Power	12/10/2023	Electricity	745.88
n-Power	12/10/2023	Electricity	714.90
n-Power	12/10/2023	Electricity	705.32
n-Power	12/10/2023	Electricity	695.37
n-Power	12/10/2023	Electricity	692.16
n-Power	12/10/2023	Electricity	635.55
n-Power	12/10/2023	Electricity	625.56
n-Power	12/10/2023	Electricity	602.44
n-Power	12/10/2023	Electricity	601.99
n-Power	12/10/2023	Electricity	573.64
n-Power	12/10/2023	Electricity	564.91
n-Power	12/10/2023	Electricity	544.52
n-Power	12/10/2023	Electricity	529.61
n-Power	12/10/2023	Electricity	528.60
n-Power	12/10/2023	Electricity	526.31
n-Power	12/10/2023	Electricity	503.67
NHS Greater Manchester Integratec	12/10/2023	Payments to Health Authoritite	55,969.58
Progress Housing Association Ltd	12/10/2023	Rent	26,154.24

Paypoint Plc	12/10/2023	Equipment Furniture & Materi	22,425.00
Liberty Support Services Ltd	12/10/2023	Payments to Private Contracto	21,014.00
Select Support Partnerships LTD	12/10/2023	Payments to Private Contracto	16,758.00
Trust Care Ltd T/A Woodlea Resider	12/10/2023	Respite Care	6,440.76
Kibo Hospital Services Ltd T/A Balan	12/10/2023	Payments to Private Contracto	6,232.80
Select Support Partnerships LTD	12/10/2023	Payments to Private Contracto	5,274.40
Transition Care Co Ltd	12/10/2023	Payments to Private Contracto	4,902.24
The Brick	12/10/2023	Equipment Furniture & Materi	4,160.00
PayPoint Network Ltd	12/10/2023	Equipment Furniture & Materi	2,629.58
Next Stage - A Way Forward	12/10/2023	Payments to Private Contracto	2,603.32
Trust Care Ltd T/A Woodlea Resider	12/10/2023	Permanent Care	1,431.28
Orion Crown Ltd T/A Welch Mill Car	12/10/2023	Equipment Furniture & Materi	740.00
Colleycare Ltd T/A Ryevieview Manor (	12/10/2023	Respite Care	5,571.43
Colleycare Ltd T/A Ryevieview Manor (	12/10/2023	Respite Care	3,342.86
n-Power	12/10/2023	Electricity	1,846.01
n-Power	12/10/2023	Electricity	1,806.94
n-Power	12/10/2023	Electricity	1,704.44
n-Power	12/10/2023	Electricity	1,614.31
n-Power	12/10/2023	Electricity	1,504.05
n-Power	12/10/2023	Electricity	1,424.21
n-Power	12/10/2023	Electricity	1,333.15
n-Power	12/10/2023	Electricity	1,249.24
n-Power	12/10/2023	Electricity	1,195.92
n-Power	12/10/2023	Electricity	1,167.62
n-Power	12/10/2023	Electricity	959.30
n-Power	12/10/2023	Electricity	906.27
n-Power	12/10/2023	Electricity	621.74
FCC Recycling (UK) Limited	12/10/2023	Corporate Waste Disposal Con	71,113.09
FCC Recycling (UK) Limited	12/10/2023	Corporate Waste Disposal Con	21,295.18
Tribal Services Ltd	12/10/2023	Hired & Contracted Services	5,800.00
Tribal Services Ltd	12/10/2023	Hired & Contracted Services	3,100.00
Rugged Mobile Systems Ltd	12/10/2023	Equipment Furniture & Materi	1,335.00
Altitude Services Ltd	12/10/2023	Repairs & Maintenance (Landl	1,060.63
Rapid Vision Systems Ltd	12/10/2023	Repairs To Equipment	930.00
Altitude Services Ltd	12/10/2023	Repairs & Maintenance (Landl	704.68
n-Power	12/10/2023	Electricity	4,110.82
n-Power	12/10/2023	Electricity	987.66
n-Power	12/10/2023	Electricity	850.85
n-Power	12/10/2023	Electricity	627.52
n-Power	12/10/2023	Electricity	559.58
Wright Build Ltd	12/10/2023	HRA Capital Expenditure	22,600.31
John Pollock Designs For The Disabl	12/10/2023	HRA Capital Expenditure	12,325.00
Hughes Brothers Ltd	12/10/2023	HRA Capital Expenditure	12,213.00
John Pollock Designs For The Disabl	12/10/2023	GF Capital Expenditure	9,937.00
John Pollock Designs For The Disabl	12/10/2023	HRA Capital Expenditure	7,562.00
JLA Limited	12/10/2023	Repairs & Maintenance (Non C	5,438.00
iLine Technologies Ltd	12/10/2023	Repairs & Maintenance (Landl	5,395.00
Correct Flow Eng Ltd	12/10/2023	Repairs & Maintenance (Landl	4,559.28
Standish Energy Ltd	12/10/2023	Repairs & Maintenance (Non C	4,550.00
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	4,034.14



Correct Flow Eng Ltd	12/10/2023	Repairs & Maintenance (Landl	3,211.27
Hayman Mechanical Services Ltd	12/10/2023	Repairs & Maintenance (Landl	2,453.23
Ascendant Lifts Ltd	12/10/2023	Repairs & Maintenance (Non C	2,350.00
Correct Flow Eng Ltd	12/10/2023	Repairs & Maintenance (Landl	2,128.00
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	1,885.00
Correct Flow Eng Ltd	12/10/2023	Repairs & Maintenance (Landl	1,798.50
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	1,667.50
Hayman Mechanical Services Ltd	12/10/2023	Repairs & Maintenance (Landl	1,623.23
Parklands Services (NW) Ltd	12/10/2023	HRA Capital Expenditure	1,462.86
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	1,253.96
ThyssenKrupp Encasa - A Divison of	12/10/2023	GF Capital Expenditure	1,125.00
Weldfast Services Ltd	12/10/2023	Repairs & Maintenance (Landl	940.00
Academy Lifts Ltd	12/10/2023	GF Capital Expenditure	890.10
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	882.66
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	878.85
Interplan Coldrooms Ltd T/A Coolw	12/10/2023	Repairs & Maintenance (Landl	875.00
Ascendant Lifts Ltd	12/10/2023	Repairs & Maintenance (Landl	770.20
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	724.80
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	697.26
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	692.23
Aston Industrial Cleaning & Mainte	12/10/2023	Repairs & Maintenance (Non C	682.00
ISS Mediclean Ltd	12/10/2023	Repairs & Maintenance (Landl	665.86
ISS Mediclean Ltd	12/10/2023	Repairs & Maintenance (Landl	665.86
ISS Mediclean Ltd	12/10/2023	Repairs & Maintenance (Landl	665.86
Academy Lifts Ltd	12/10/2023	GF Capital Expenditure	632.66
Academy Lifts Ltd	12/10/2023	GF Capital Expenditure	566.61
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	556.17
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	549.82
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Non C	544.40
Academy Lifts Ltd	12/10/2023	GF Capital Expenditure	522.75
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Non C	519.75
Parklands Services (NW) Ltd	12/10/2023	Repairs & Maintenance (Landl	512.81
T F Jones Property Services Ltd	12/10/2023	Repairs & Maintenance (Landl	502.82
Oxford Consultants for Social Inclusi	12/10/2023	Subscriptions	4,999.00
Reed Talent Solutions Ltd	12/10/2023	Equipment Furniture & Materi	4,156.23
Ai-Media UK B Ltd	12/10/2023	Equipment Furniture & Materi	3,386.25
ISS Mediclean Ltd	12/10/2023	Window Cleaning	1,159.16
ISS Mediclean Ltd	12/10/2023	Building Cleaning	680.89
Les Mills Fitness UK Ltd	12/10/2023	Licence Fees	1,095.00
Alison Black Ltd t/a Sportmax	12/10/2023	Equipment Furniture & Materi	797.18
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	2,135.10
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	729.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	676.00
Melling Commercial Ltd T/A Westw	12/10/2023	Vehicle and Plant Hire	649.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	636.00

Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	12/10/2023	Vehicle and Plant Hire	552.00
Health First ALW CIC	12/10/2023	Payments to Voluntary Organisations	28,543.60
Randstad Solutions Ltd	12/10/2023	Payments to Private Contractors	4,654.00
Sport Works Ltd	12/10/2023	Professional Fees	4,000.00
NonStop Recruitment Ltd	12/10/2023	Agency Staff	1,757.50
Evolve Inclusive Ltd	12/10/2023	Payments to Private Contractors	1,120.00
Expert Psychology Consultancy Ltd	12/10/2023	Professional Fees	810.40
Weldfast Services Ltd	12/10/2023	Payments to Private Contractors	645.00
Carter Brown - The Expert Service Limited	12/10/2023	Professional Fees	502.85
Care Choice North West Limited	12/10/2023	Private Domiciliary	31,397.62
Care Choice North West Limited	12/10/2023	Private Domiciliary	5,472.04
Care Choice North West Limited	12/10/2023	Private Domiciliary	4,393.44
Care Choice North West Limited	12/10/2023	Private Domiciliary	3,227.04
Care Choice North West Limited	12/10/2023	Private Domiciliary	2,407.91
Care Choice North West Limited	12/10/2023	Private Domiciliary	2,211.30
Care Choice North West Limited	12/10/2023	Private Domiciliary	1,613.86
Care Choice North West Limited	12/10/2023	Private Domiciliary	1,462.86
Care Choice North West Limited	12/10/2023	Private Domiciliary	1,234.44
Blacks Solicitors LLP	12/10/2023	Professional Fees	950.00
Care Choice North West Limited	12/10/2023	Private Domiciliary	772.74
Care Choice North West Limited	12/10/2023	Private Domiciliary	554.04
Care Choice North West Limited	12/10/2023	Private Domiciliary	505.44
Nicholson Jones Sutton Solicitors Limited	12/10/2023	Professional Fees	3,400.00
Housing Disrepair Surveys Ltd	12/10/2023	Professional Fees	650.00
Leisure United	12/10/2023	GF Capital Expenditure	607.50
Health First ALW CIC	12/10/2023	Payments to Voluntary Organisations	28,543.60
Health First ALW CIC	12/10/2023	Payments to Voluntary Organisations	28,543.60
Deltron Lifts Ltd	12/10/2023	HRA Capital Expenditure	8,796.03
Randstad Solutions Ltd	12/10/2023	Education, Training, Exam Fees	644.00
We are with you	12/10/2023	Equipment Furniture & Materials	170,790.00
We are with you	12/10/2023	Equipment Furniture & Materials	132,894.00
We are with you	12/10/2023	Equipment Furniture & Materials	19,873.00
We are with you	12/10/2023	Equipment Furniture & Materials	19,000.00
Travel Perk UK IRL LTD (Click Travel)	12/10/2023	Payments to Private Contractors	7,591.57
CMC UK UKAT Group Ltd	12/10/2023	Equipment Furniture & Materials	2,592.86
CMC UK UKAT Group Ltd	12/10/2023	Equipment Furniture & Materials	942.86
Sunshine House Wigan	12/10/2023	Equipment Furniture & Materials	540.00
n-Power	12/10/2023	Electricity	19,041.41
Miles Bramwell Admin Services t/a Miles Bramwell	12/10/2023	Payments to Private Contractors	1,763.45
Storm Environment Ltd	13/10/2023	Wheeled Bins & Recycling Equipment	3,500.00
The Bridgers Community Group	13/10/2023	Payments to Voluntary Organisations	1,000.00
Green Grass Centre	13/10/2023	Payments to Voluntary Organisations	1,000.00

Empathy NW CIC	13/10/2023	Payments to Voluntary Organisations	1,000.00
St Nathaniels Parish Church	13/10/2023	Internal Education Services	1,000.00
Fur Clemt	13/10/2023	Payments to Voluntary Organisations	1,000.00
Living Faith Church	13/10/2023	Payments to Voluntary Organisations	1,000.00
Wigan West PCC - Toms Pantry	13/10/2023	Payments to Voluntary Organisations	1,000.00
Ekhaya Empowerment CIC	13/10/2023	Payments to Voluntary Organisations	1,000.00
Age UK Wigan Borough	13/10/2023	Payments to Voluntary Organisations	500.00
Diamond Community Support Centre	13/10/2023	Payments to Voluntary Organisations	500.00
Hayes First Electrical	13/10/2023	Grants to External Bodies	2,000.00
Catherine Ann Radford T/A CAR Specialist	13/10/2023	Professional Fees	770.00
Health & Safety Solutions (NW) Limited	13/10/2023	Professional Fees	500.00
The Key Support Services Limited	13/10/2023	Subscriptions	4,800.00
Mobility GB LTD T/A Ableworld	13/10/2023	Professional Fees	3,430.00
Scarab Sweepers Limited	13/10/2023	Direct Materials	941.67
Childrens Home Quality	13/10/2023	Professional Fees	1,550.00
Browne Jacobson LLP	13/10/2023	Insurance Work and Claims	1,147.00
Scottish Power Group	13/10/2023	Electricity	675.00
Scottish Power Group	13/10/2023	Electricity	675.00
n-Power	13/10/2023	Electricity	179,951.90
ZIPPORAH	13/10/2023	Computer Software (Licences & Support)	4,000.00
Citron Hygiene UK Ltd	13/10/2023	Hired & Contracted Services	2,192.70
Possum Ltd	13/10/2023	Equipment Furniture & Materials	2,070.00
Scottish Power Group	13/10/2023	Electricity	772.91
Scottish Power Group	13/10/2023	Electricity	755.00
Scottish Power Group	13/10/2023	Electricity	675.00
Scottish Power Group	13/10/2023	Electricity	675.00
Cityheart Ltd	13/10/2023	GF Capital Expenditure	883,252.69
Wiggett Construction Limited	13/10/2023	HRA Capital Expenditure	134,813.75
Cityheart Ltd	13/10/2023	GF Capital Expenditure	20,000.00
Heaton Group Developments LTD	13/10/2023	Professional Fees	16,153.25
Standard Fuel Oils LTD	13/10/2023	Stock Purchases	2,340.00
Community Resourcing Limited	13/10/2023	Agency Staff	1,676.84
SEND Recruitment Ltd	13/10/2023	Private Education Services	1,591.68
Aegis Services Ltd	13/10/2023	HRA Capital Expenditure	640.00
Pooles Domestic	13/10/2023	Grants to External Bodies	558.21
Pooles Domestic	13/10/2023	Grants to External Bodies	533.21
Vickers Business Systems Ltd	13/10/2023	Printing & Stationery Supplies	768.00
Liberty Gas Group Ltd	13/10/2023	HRA Programmed Works	13,995.18
The Brick	13/10/2023	Payments to Voluntary Organisations	6,267.00
Age UK Wigan Borough	13/10/2023	Payments to Private Contractors	5,555.58
Ridge and Partners LLP	13/10/2023	Professional Fees	1,034.00
Ridge and Partners LLP	13/10/2023	Professional Fees	517.00
AGR Limited	13/10/2023	GF Capital Expenditure	2,520.00
T F Jones Property Services Ltd	13/10/2023	HRA Repairs to Void Properties	1,795.18
Clear My Waste Ltd	13/10/2023	Hired & Contracted Services	1,200.00
Lawrenson Associates Ltd	13/10/2023	Equipment Furniture & Materials	600.00
FCC Recycling (UK) Limited	13/10/2023	Waste and Recycling	5,854.68
FCC Recycling (UK) Limited	13/10/2023	Waste and Recycling	3,954.74
T F Jones Property Services Ltd	13/10/2023	HRA Repairs to Void Properties	2,029.72
T F Jones Property Services Ltd	13/10/2023	HRA Repairs to Void Properties	1,829.63

Freestyle Fitness Ltd	13/10/2023	Professional Fees	1,481.85
Ascend Estates Ltd T/A Ascend Prop	13/10/2023	Professional Fees	1,050.00
FCC Recycling (UK) Limited	13/10/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	13/10/2023	Waste and Recycling	701.00
Agilisys Limited	13/10/2023	Payments to Private Contracto	27,796.67
United Utilities Water plc	13/10/2023	Water Charges	607.75
Cloud Dialogs	13/10/2023	Computer Equipment	567.00
Aegis Services Ltd	13/10/2023	HRA Capital Expenditure	516.00
Childwall Table & Chair Hire Limited	13/10/2023	Equipment Hire	750.00
L.I.S. (North Western) Ltd	13/10/2023	Repairs & Maintenance (Non C	1,050.00
L.I.S. (North Western) Ltd	13/10/2023	Repairs & Maintenance (Non C	800.00
The Encore Group T/A Envelopes &	13/10/2023	Consumable Materials	3,520.00
The Encore Group T/A Envelopes &	13/10/2023	Consumable Materials	3,520.00
Brenntag Uk Ltd	13/10/2023	Chemicals	1,200.00
Osprey Healthcare Ltd	13/10/2023	GF Capital Expenditure	889.20
L & L Travel Ltd	13/10/2023	Home To School	2,250.00
Ian Lloyd t/a Ian Lloyd Taxis	13/10/2023	Home To School	1,425.00
Continuum Support Care Services Lt	13/10/2023	Payments to Voluntary Organis	25,071.30
Social Care Services Group	13/10/2023	Payments to Voluntary Organis	20,571.30
Randstad Solutions Ltd	13/10/2023	Payments to Voluntary Organis	17,391.00
Cherish UK Ltd	13/10/2023	Private Domicilliary	43,514.36
Personal Care Services Limited	13/10/2023	Private Domicilliary	35,862.62
Personal Care Services Limited	13/10/2023	Private Domicilliary	35,770.28
New Horizons (NW) Ltd	13/10/2023	Payments to Voluntary Organis	22,762.80
New Horizons (NW) Ltd	13/10/2023	Payments to Voluntary Organis	22,073.10
Elite Care North West Ltd	13/10/2023	Private Domicilliary	21,697.23
New Horizons (NW) Ltd	13/10/2023	Payments to Voluntary Organis	17,474.70
Harmony Home Care	13/10/2023	Private Domicilliary	17,034.47
New Horizons (NW) Ltd	13/10/2023	Payments to Private Contracto	8,277.30
Cherish UK Ltd	13/10/2023	Private Domicilliary	6,529.67
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	5,145.25
Personal Care Services Limited	13/10/2023	Private Domicilliary	4,080.23
Personal Care Services Limited	13/10/2023	Private Domicilliary	3,919.85
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	3,436.31
Elite Care North West Ltd	13/10/2023	Private Domicilliary	3,380.39
Autism Initiatives	13/10/2023	Private Day Care	3,001.20
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	2,785.95
Ella UK Ltd	13/10/2023	Private Domicilliary	2,723.54
Cherish UK Ltd	13/10/2023	Private Domicilliary	2,606.76
Personal Care Services Limited	13/10/2023	Private Domicilliary	2,289.06
Personal Care Services Limited	13/10/2023	Private Domicilliary	2,269.62
Elite Care North West Ltd	13/10/2023	Private Domicilliary	2,216.16
Personal Care Services Limited	13/10/2023	Private Domicilliary	2,066.01
Personal Care Services Limited	13/10/2023	Private Domicilliary	2,012.04
School of Sign Language Ltd	13/10/2023	Private Day Care	2,000.00
Elite Care North West Ltd	13/10/2023	Private Domicilliary	1,986.08
One Vision Media Productions	13/10/2023	Payments to Private Contracto	1,920.00
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,914.84
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,856.52
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,786.92

Personal Care Services Limited	13/10/2023	Private Domicilliary	1,754.97
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,741.44
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,735.02
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,718.11
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,681.56
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,642.68
Harmony Home Care	13/10/2023	Private Domicilliary	1,628.10
One Vision Media Productions	13/10/2023	Payments to Private Contracto	1,600.00
Greenslate Community Farm Ltd	13/10/2023	Private Day Care	1,546.67
Elite Care North West Ltd	13/10/2023	Private Domicilliary	1,511.46
Alcedo Orange Ltd T/A Alcedo Wiga	13/10/2023	Private Domicilliary	1,484.00
Alcedo Blue Ltd	13/10/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	13/10/2023	Private Domicilliary	1,470.00
Harmony Home Care	13/10/2023	Private Domicilliary	1,370.52
Alcedo Orange Ltd T/A Alcedo Wiga	13/10/2023	Private Domicilliary	1,346.10
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,300.54
Elite Care North West Ltd	13/10/2023	Private Domicilliary	1,249.87
Alcedo Orange Ltd T/A Alcedo Wiga	13/10/2023	Private Domicilliary	1,199.90
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,182.73
Cherish UK Ltd	13/10/2023	Private Domicilliary	1,133.30
G Tomlinson t/a Combined Care Ser	13/10/2023	Private Domicilliary	1,040.98
Harmony Home Care	13/10/2023	Private Domicilliary	1,010.88
Personal Care Services Limited	13/10/2023	Private Domicilliary	1,010.88
Funeral Services Limited	13/10/2023	Hired & Contracted Services	995.00
Cherish UK Ltd	13/10/2023	Private Domicilliary	993.00
Personal Care Services Limited	13/10/2023	Private Domicilliary	986.58
Personal Care Services Limited	13/10/2023	Private Domicilliary	986.58
Cherish UK Ltd	13/10/2023	Private Domicilliary	980.75
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	954.79
Elite Care North West Ltd	13/10/2023	Private Domicilliary	952.73
One Vision Media Productions	13/10/2023	Private Day Care	949.20
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	857.93
Personal Care Services Limited	13/10/2023	Private Domicilliary	806.76
Personal Care Services Limited	13/10/2023	Private Domicilliary	738.72
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	738.00
Harmony Home Care	13/10/2023	Private Domicilliary	729.17
G Tomlinson t/a Combined Care Ser	13/10/2023	Private Domicilliary	713.58
Cherish UK Ltd	13/10/2023	Private Domicilliary	699.44
Personal Care Services Limited	13/10/2023	Private Domicilliary	670.68
Alcedo Orange Ltd T/A Alcedo Wiga	13/10/2023	Private Domicilliary	630.00
Cherish UK Ltd	13/10/2023	Private Domicilliary	622.08
Ella UK Ltd	13/10/2023	Private Domicilliary	598.17
Ella UK Ltd	13/10/2023	Private Domicilliary	595.84
G Tomlinson t/a Combined Care Ser	13/10/2023	Private Domicilliary	579.26
Elite Care North West Ltd	13/10/2023	Private Domicilliary	573.48
Elite Care North West Ltd	13/10/2023	Private Domicilliary	544.32
Harmony Home Care	13/10/2023	Private Domicilliary	534.60
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	530.44
Core Orrell CIC	13/10/2023	Payments to Private Contracto	530.00
Bolton Cares (B) Ltd T/A Salford Car	13/10/2023	Private Domicilliary	507.38

Ella UK Ltd	13/10/2023	Private Domicilliary	500.58
REDACTED	16/10/2023	Equipment Furniture & Materi	1,450.00
REDACTED	16/10/2023	Equipment Furniture & Materi	580.00
Pertemps Professional Recruitment	16/10/2023	Agency Staff	1,771.60
Komplex Care Limited	16/10/2023	Private Domicilliary	1,078.00
Komplex Care Limited	16/10/2023	Private Domicilliary	1,078.00
Equinox Professional Consultancy Lt	16/10/2023	Agency Staff	1,043.55
Equinox Professional Consultancy Lt	16/10/2023	Agency Staff	1,039.50
Bauer Radio Ltd	16/10/2023	Marketing & Publicity	948.00
Bauer Radio Ltd	16/10/2023	Marketing & Publicity	864.00
Odlings Ltd t/a The Columbaria Cor	16/10/2023	Consumable Materials	662.00
Birtenshaw	16/10/2023	Private Education Services	23,653.17
Chatsworth Futures Ltd T/A Chatsw	16/10/2023	Private Education Services	10,232.00
Chatsworth Futures Ltd T/A Chatsw	16/10/2023	Private Education Services	9,899.00
GKTS	16/10/2023	Private Education Services	7,438.33
Salford City College	16/10/2023	Private Education Services	5,168.00
Reaseheath College	16/10/2023	Private Education Services	3,658.68
SEND Recruitment Ltd	16/10/2023	Private Education Services	3,416.22
SEND Recruitment Ltd	16/10/2023	Private Education Services	3,231.78
SEND Recruitment Ltd	16/10/2023	Private Education Services	602.84
Forbes Solicitors	16/10/2023	Insurance Work and Claims	9,012.00
Wilson James Ltd	16/10/2023	Premises Security	1,922.00
Wilson James Ltd	16/10/2023	Premises Security	1,813.50
Wilson James Ltd	16/10/2023	Premises Security	1,300.67
Wilson James Ltd	16/10/2023	Premises Security	1,300.67
Elite Security Service Providers Ltd	16/10/2023	Premises Security	1,288.00
M & D Cleaning Supplies Ltd	16/10/2023	Consumable Materials	1,158.02
My3 Limited	16/10/2023	Payments to Voluntary Organis	29,811.30
System Hygiene Ltd	16/10/2023	Consumable Materials	8,891.65
Kath Smythe Collective Ltd	16/10/2023	Professional Fees	4,250.00
Fostering Solutions	16/10/2023	Payments to Voluntary Organis	3,560.51
Fostering Solutions	16/10/2023	Payments to Voluntary Organis	3,362.75
TMP (UK) LTD	16/10/2023	Advertising (Non Employee)	2,101.90
Tough Guy Productions Ltd	16/10/2023	Professional Fees	1,060.00
Wigan Storage Systems Ltd	16/10/2023	Repairs & Maintenance (Non C	890.00
The Brick	16/10/2023	Equipment Furniture & Materi	4,396.64
Adoption Matters Northwest	16/10/2023	Professional Fees	534.50
FCC Recycling (UK) Limited	16/10/2023	Corporate Waste Disposal Con	456,505.93
FCC Recycling (UK) Limited	16/10/2023	Corporate Waste Disposal Con	1,958.43
A.G.S. Tech Ltd	16/10/2023	HRA Day to Day Responsive Re	578.32
Cundall Johnston and Partners LLP	16/10/2023	HRA Capital Expenditure	5,008.00
Rothwell Plumbing Services Ltd	16/10/2023	HRA Capital Expenditure	640.09
REDACTED	16/10/2023	Professional Fees	1,872.92
REDACTED	16/10/2023	Professional Fees	1,518.75
REDACTED	16/10/2023	Professional Fees	1,477.08
REDACTED	16/10/2023	Professional Fees	1,404.17
REDACTED	16/10/2023	Professional Fees	1,031.25
REDACTED	16/10/2023	Professional Fees	779.17
REDACTED	16/10/2023	Professional Fees	775.00
REDACTED	16/10/2023	Professional Fees	735.42

REDACTED	16/10/2023	Professional Fees	635.42
REDACTED	16/10/2023	Professional Fees	625.00
REDACTED	16/10/2023	Professional Fees	583.33
REDACTED	16/10/2023	Professional Fees	508.33
Leigh Rugby Union Bowling Group	16/10/2023	Grants to External Bodies	2,100.00
Brunswick Ss Recreation Club	16/10/2023	Grants to External Bodies	1,877.00
Sunshine Ladies	16/10/2023	Grants to External Bodies	605.00
Platt Bridge Morris Dancers	16/10/2023	Grants to External Bodies	500.00
Wigan St Cuthbert's under 12's	16/10/2023	Grants to External Bodies	500.00
Highfield Golden Years Club	16/10/2023	Grants to External Bodies	500.00
Boxing for Better C.I.C	16/10/2023	Grants to External Bodies	500.00
Atherton Community Trust Ltd	16/10/2023	Grants to External Bodies	500.00
Post Office Ltd - Payout	16/10/2023	Equipment Furniture & Materi	1,000,000.00
All Round Care Ltd	16/10/2023	Payments to Voluntary Organisations	42,757.20
Nestlings Care Ltd	16/10/2023	Payments to Voluntary Organisations	42,197.14
Randstad Solutions Ltd	16/10/2023	Payments to Voluntary Organisations	17,391.00
Randstad Solutions Ltd	16/10/2023	Payments to Voluntary Organisations	9,143.75
Horizon Supported Accommodation L	16/10/2023	Payments to Private Contracto	3,198.96
Three Circles Fostering Ltd	16/10/2023	Payments to Voluntary Organisations	2,717.01
Horizon Supported Accommodation L	16/10/2023	Rent	1,805.04
Three Circles Fostering Ltd	16/10/2023	Payments to Voluntary Organisations	679.25
n-Power	16/10/2023	Electricity	10,505.34
Toiletsonthego Ltd	16/10/2023	Equipment Furniture & Materi	540.00
FCC Recycling (UK) Limited	16/10/2023	Waste and Recycling	9,650.66
FCC Recycling (UK) Limited	16/10/2023	Repairs & Maintenance (Non C	7,688.22
FCC Recycling (UK) Limited	16/10/2023	Repairs & Maintenance (Non C	6,425.59
FCC Recycling (UK) Limited	16/10/2023	Waste and Recycling	6,351.72
Bithell's Waste Management LTD	16/10/2023	Refuse Collection	1,366.20
n-Power	16/10/2023	Electricity	658.89
Triangle Educational Services Ltd	16/10/2023	Equipment Furniture & Materi	800.00
Tarmac Trading Limited	16/10/2023	GF Capital Expenditure	33,213.90
The Foundry Church	16/10/2023	Rent	700.00
The Foundry Church	16/10/2023	Rent	600.00
Forbes Solicitors	16/10/2023	Insurance Work and Claims	2,792.00
Forbes Solicitors	16/10/2023	Insurance Work and Claims	2,136.50
Fred Longworth High School	16/10/2023	Internal Education Services	12,909.00
QUEST	16/10/2023	Internal Education Services	8,785.00
Epworth Education Trust T/A Westl	16/10/2023	Internal Education Services	8,622.00
Outwood Academy Hindley	16/10/2023	Internal Education Services	8,606.00
The Dean Trust t/as Rose Bridge Ac	16/10/2023	Internal Education Services	2,733.78
The Wings CE Trust	16/10/2023	Internal Education Services	2,150.00
The Westleigh School - The Shaw Ec	16/10/2023	Internal Education Services	2,043.00
P N P Electrical Services Ltd	16/10/2023	Subcontracted Repairs	6,935.44
P N P Electrical Services Ltd	16/10/2023	Subcontracted Repairs	4,111.32
PAL Electrical (NW) Ltd	16/10/2023	Subcontracted Repairs	2,479.65
PAL Electrical (NW) Ltd	16/10/2023	Subcontracted Repairs	1,666.78
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	1,633.70
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	1,244.50
PAL Electrical (NW) Ltd	16/10/2023	Subcontracted Repairs	1,062.71
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	868.00

PAL Electrical (NW) Ltd	16/10/2023	Subcontracted Repairs	714.33
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	71,529.85
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	54,356.14
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	47,686.56
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	36,237.43
Dennis Goulding Ltd	16/10/2023	Subcontracted Repairs	34,672.52
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	25,096.70
Dennis Goulding Ltd	16/10/2023	Subcontracted Repairs	19,170.97
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	16,731.13
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	11,151.08
Dennis Goulding Ltd	16/10/2023	Subcontracted Repairs	8,668.13
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	7,434.06
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	7,023.83
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	5,904.50
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	5,883.75
Dennis Goulding Ltd	16/10/2023	Subcontracted Repairs	4,792.74
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	4,682.56
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	4,482.72
B J McNamee Limited	16/10/2023	Subcontracted Repairs	4,295.49
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	3,936.33
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	3,922.50
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	3,694.57
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	2,988.48
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	2,463.05
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	1,845.56
DASCO Construction Ltd	16/10/2023	Subcontracted Repairs	1,820.88
Age UK Wigan Borough	16/10/2023	Subcontracted Repairs	1,752.90
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	1,721.23
Age UK Wigan Borough	16/10/2023	Subcontracted Repairs	1,378.40
Edmundsons Electrical	16/10/2023	Direct Materials	1,362.41
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	1,064.92
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	998.95
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	919.84
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	709.94
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	615.19
Horton Flooring Ltd	16/10/2023	Subcontracted Repairs	573.74
JJH Building Contractors Ltd	16/10/2023	Subcontracted Repairs	509.77
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	4,357.24
Standish Energy Ltd	16/10/2023	Subcontracted Repairs	3,532.47
Standish Energy Ltd	16/10/2023	Subcontracted Repairs	2,195.68
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	768.92
Lee Russell Decorators Ltd	16/10/2023	Subcontracted Repairs	591.38
Mossbank Nurseries	17/10/2023	Equipment Furniture & Materi	839.00
Lawrence Vehicles Ltd T/A Lancashi	17/10/2023	Direct Materials	1,226.88
Wigan Churches' Association for Far	17/10/2023	Payments to Voluntary Organ	9,575.00
Hopwells Limited	17/10/2023	Provisions - Food and Drink	14,870.86
Hopwells Limited	17/10/2023	Provisions - Food and Drink	14,338.87
Hopwells Limited	17/10/2023	Provisions - Food and Drink	12,695.46
UK Test LTD	17/10/2023	Repairs & Maintenance (Non C	2,754.25
Hopwells Limited	17/10/2023	Provisions - Food and Drink	1,196.30



UK Test LTD	17/10/2023	Repairs & Maintenance (Non C	811.10
Hopwells Limited	17/10/2023	Provisions - Food and Drink	660.20
AGR Limited	17/10/2023	HRA Capital Expenditure	4,210.00
Independent Adaptations Ltd	17/10/2023	HRA Capital Expenditure	4,055.76
Tarmac Trading Limited	17/10/2023	GF Capital Expenditure	66,748.33
J Hopkins (Contractors) Ltd	17/10/2023	GF Capital Expenditure	44,206.47
Colas Ltd	17/10/2023	GF Capital Expenditure	38,145.55
Tarmac Trading Limited	17/10/2023	GF Capital Expenditure	32,007.27
J Hopkins (Contractors) Ltd	17/10/2023	GF Capital Expenditure	29,243.36
J Hopkins (Contractors) Ltd	17/10/2023	GF Capital Expenditure	24,931.00
Ablemaster Building Services Ltd	17/10/2023	GF Capital Expenditure	5,614.88
AGR Limited	17/10/2023	GF Capital Expenditure	3,763.35
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	3,179.72
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	2,413.58
Laurel Ltd	17/10/2023	GF Capital Expenditure	2,090.24
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	1,861.41
Stark Building Materials Ltd t/a Jew:	17/10/2023	Direct Materials	1,668.48
Laurel Ltd	17/10/2023	GF Capital Expenditure	1,661.55
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	1,616.37
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	1,497.48
Electricity North West Ltd	17/10/2023	Highways Maintenance	1,464.01
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	1,441.48
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	1,175.05
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	932.54
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	890.68
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	828.86
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	820.24
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	665.96
Electricity North West Ltd	17/10/2023	Highways Maintenance	636.65
Aggregate Industries UK Ltd	17/10/2023	Direct Materials	523.74
ISS Mediclean Ltd	17/10/2023	Building Cleaning	225,791.74
PJ Services (Bolton) Ltd	17/10/2023	GF Capital Expenditure	145,614.14
City Build Manchester Ltd	17/10/2023	GF Capital Expenditure	125,863.86
A.G.S. Tech Ltd	17/10/2023	HRA Programmed Works	6,987.25
RJD Associates (NW) Limited	17/10/2023	Repairs & Maintenance (Non C	5,630.83
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	3,926.25
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	2,114.13
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,850.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,812.12
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,208.10
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,208.10
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	906.06
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	906.06
Aegis Services Ltd	17/10/2023	HRA Capital Expenditure	592.00
Transport Training Academy Ltd	17/10/2023	Professional Fees	18,697.90
Transport Training Academy Ltd	17/10/2023	Professional Fees	16,962.15
FCC Recycling (UK) Limited	17/10/2023	Waste and Recycling	6,675.28
FCC Recycling (UK) Limited	17/10/2023	Waste and Recycling	5,092.65
Vicky Halliwell T/A Appy Little Plum:	17/10/2023	Hired & Contracted Services	3,268.00
Play Pals Childcare Ltd	17/10/2023	Hired & Contracted Services	2,859.50

Holly Tree Day Nursery Ltd	17/10/2023	Hired & Contracted Services	2,270.50
Vicky Halliwell T/A Appy Little Plum:	17/10/2023	Hired & Contracted Services	1,140.00
First Steps At Cansfield	17/10/2023	Hired & Contracted Services	912.00
ABC Pre School	17/10/2023	Nursery Grant Payments	600.00
Health & Safety Solutions (NW) Limi	17/10/2023	Professional Fees	500.00
n-Power	17/10/2023	Electricity	15,329.38
Weldfast Services Ltd	17/10/2023	Subcontracted Repairs	960.00
Weldfast Services Ltd	17/10/2023	Subcontracted Repairs	509.00
My Life Legacy	17/10/2023	Private Day Care	55,050.94
More Than Words Advocacy CIC	17/10/2023	Private Day Care	25,053.93
Adactus Housing Association Ltd - G	17/10/2023	Rent	24,528.75
Just BU CIC	17/10/2023	Private Day Care	17,180.94
Core Orrell CIC	17/10/2023	Private Day Care	16,187.60
One Vision Media Productions	17/10/2023	Private Day Care	15,437.16
B J McNamee Limited	17/10/2023	Subcontracted Repairs	12,568.05
B J McNamee Limited	17/10/2023	Subcontracted Repairs	6,624.97
My Life Legacy	17/10/2023	Private Day Care	6,410.00
More Than Words Advocacy CIC	17/10/2023	Private Day Care	5,689.36
Horton Flooring Ltd	17/10/2023	Subcontracted Repairs	5,361.73
JJH Building Contractors Ltd	17/10/2023	Subcontracted Repairs	3,726.81
Roma Medical Aids Ltd	17/10/2023	GF Capital Expenditure	3,382.50
My Life Legacy	17/10/2023	Private Day Care	2,834.00
Excel in life (NW) CIC	17/10/2023	Private Day Care	2,815.89
JJH Building Contractors Ltd	17/10/2023	Subcontracted Repairs	2,484.54
Nottingham Rehab Ltd	17/10/2023	GF Capital Expenditure	2,009.75
My Life Legacy	17/10/2023	Private Day Care	1,790.00
Horton Flooring Ltd	17/10/2023	Subcontracted Repairs	1,787.24
Lee Price T/A Best Price Decorating	17/10/2023	Repairs & Maintenance (Non C	1,750.00
Drive Devilbiss Healthcare Limited	17/10/2023	GF Capital Expenditure	1,490.00
B J McNamee Limited	17/10/2023	Subcontracted Repairs	1,435.00
Osprey Healthcare Ltd	17/10/2023	GF Capital Expenditure	1,372.80
One Vision Media Productions	17/10/2023	Private Day Care	1,280.98
Brenntag Uk Ltd	17/10/2023	Chemicals	1,260.00
More Than Words Advocacy CIC	17/10/2023	Private Day Care	1,195.36
Rexel T/A Parker Merchanting	17/10/2023	Direct Materials	1,173.84
Prism UK Medical Ltd t/a Prism Mec	17/10/2023	GF Capital Expenditure	1,173.00
Cloud Dialogs	17/10/2023	Computer Software (Licences &	1,134.00
Nottingham Rehab Ltd	17/10/2023	GF Capital Expenditure	1,131.76
Pro Care Shower and Bathroom Cer	17/10/2023	Direct Materials	1,108.46
Just BU CIC	17/10/2023	Private Day Care	1,102.40
Leigh Caring Kitchen	17/10/2023	Equipment Furniture & Materi	1,064.00
One Vision Media Productions	17/10/2023	Private Day Care	1,026.98
Horton Flooring Ltd	17/10/2023	Subcontracted Repairs	1,004.47
St Andrew's Parish Centre	17/10/2023	Payments to Voluntary Organ	1,000.00
Wigan Deanery Trust Food Provisior	17/10/2023	Payments to Voluntary Organ	1,000.00
St Annes Community Centre	17/10/2023	Payments to Voluntary Organ	1,000.00
Core Orrell CIC	17/10/2023	Private Day Care	982.80
Nottingham Rehab Ltd	17/10/2023	GF Capital Expenditure	900.00
Pro Care Shower and Bathroom Cer	17/10/2023	Direct Materials	884.09
D G West t/a West Plumbing Servic	17/10/2023	Subcontracted Repairs	878.91

Pro Care Shower and Bathroom Cer	17/10/2023	Direct Materials	850.03
Les Mills Fitness UK Ltd	17/10/2023	Licence Fees	840.00
North West Timber Treatments Lim	17/10/2023	Direct Materials	836.40
Connecting Together Ltd	17/10/2023	Private Day Care	833.60
Weldfast Services Ltd	17/10/2023	Subcontracted Repairs	730.00
Entwistle & Joynt T/A Toolstore UK	17/10/2023	Direct Materials	720.48
Rexel T/A Parker Merchating	17/10/2023	Direct Materials	718.23
Essentialaids Ltd	17/10/2023	GF Capital Expenditure	678.00
My Life Legacy	17/10/2023	Private Day Care	630.00
Pro Care Shower and Bathroom Cer	17/10/2023	Direct Materials	625.46
My Life Legacy	17/10/2023	Private Day Care	575.00
B J McNamee Limited	17/10/2023	Subcontracted Repairs	570.00
Just BU CIC	17/10/2023	Private Day Care	551.20
Just BU CIC	17/10/2023	Private Day Care	551.20
ADM Leisurewear Limited	17/10/2023	Equipment Furniture & Materi	527.15
Wigan & Leigh Pensioners Link	17/10/2023	Payments to Voluntary Organ	500.00
Christ Church Pennington PCC	17/10/2023	Payments to Voluntary Organ	500.00
Worsley Hall (Wigan) Community R	17/10/2023	Payments to Voluntary Organ	500.00
Cafe Camaraderie CIC	17/10/2023	Payments to Voluntary Organ	500.00
Thrive (Hindley) CIC	17/10/2023	Private Day Care	36,643.36
Paypoint Plc	17/10/2023	Equipment Furniture & Materi	22,110.00
One Vision Media Productions	17/10/2023	Private Day Care	15,298.96
STEPScic	17/10/2023	Private Day Care	9,932.00
One Vision Media Productions	17/10/2023	Private Day Care	9,720.00
STEPScic	17/10/2023	Private Day Care	7,750.00
Thrive (Hindley) CIC	17/10/2023	Private Day Care	3,744.00
The Hamlet	17/10/2023	Private Day Care	2,539.80
Thrive (Hindley) CIC	17/10/2023	Private Day Care	2,485.00
Thrive (Hindley) CIC	17/10/2023	Payments to Private Contracto	1,682.00
STEPScic	17/10/2023	Private Day Care	1,460.00
STEPScic	17/10/2023	Private Day Care	1,460.00
Thrive (Hindley) CIC	17/10/2023	Private Day Care	1,440.00
Ciceley Commercials Ltd	17/10/2023	Stock Purchases	1,364.77
One Vision Media Productions	17/10/2023	Private Day Care	1,280.98
Elite Security Service Providers Ltd	17/10/2023	Premises Security	1,218.00
Elite Security Service Providers Ltd	17/10/2023	Premises Security	1,218.00
One Vision Media Productions	17/10/2023	Private Day Care	1,026.98
Elite Security Service Providers Ltd	17/10/2023	Premises Security	952.00
Elite Security Service Providers Ltd	17/10/2023	Premises Security	952.00
STEPScic	17/10/2023	Private Day Care	876.00
STEPScic	17/10/2023	Private Day Care	584.00
Scott Davies Tree Surgery Ltd	17/10/2023	Payments to Private Contracto	1,750.00
REDACTED	17/10/2023	Repairs To Equipment	1,029.08
REDACTED	17/10/2023	Repairs To Equipment	999.66
Link Paper Recycling Ltd	17/10/2023	Waste and Recycling	5,270.52
Transport for Greater Manchester	17/10/2023	Home to School Reimburseme	69,524.60
Lancashire County Council	17/10/2023	Home To School	9,702.00
Royal Mail Group Ltd	17/10/2023	Postages	8,626.02
FCC Recycling (UK) Limited	17/10/2023	Repairs & Maintenance (Non C	8,229.94
FCC Recycling (UK) Limited	17/10/2023	Waste and Recycling	4,995.94

Happy Smiles Training CIC	17/10/2023	Professional Fees	4,000.00
Smart Body Sports Ltd	17/10/2023	Professional Fees	2,800.00
AGR Limited	17/10/2023	GF Capital Expenditure	2,527.63
n-Power	17/10/2023	Electricity	1,376.11
FCC Recycling (UK) Limited	17/10/2023	Waste and Recycling	699.72
Farnworth 2000 T/A PSD Group	17/10/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	17/10/2023	Vehicle and Plant Hire	636.00
Greater Manchester West Mental H	17/10/2023	Payments to Health Authoritite	35,704.00
Wrightington Wigan & Leigh NHS Tr	17/10/2023	Equipment Furniture & Materi:	21,500.00
Greater Manchester West Mental H	17/10/2023	Payments to Health Authoritite	10,403.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,850.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,850.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,850.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,850.00
Sutcliffe Projects Limited	17/10/2023	Repairs & Maintenance (Non C	1,812.10
My3 Limited	17/10/2023	Payments to Voluntary Organise	48,270.00
Next Stage for Fostering Ltd	17/10/2023	Payments to Voluntary Organise	38,708.01
Pike View Care Ltd	17/10/2023	Payments to Voluntary Organise	38,000.00
CLOSED - CAST NW Ltd	17/10/2023	Payments to Voluntary Organise	28,177.10
Essandore Ltd	17/10/2023	Payments to Voluntary Organise	22,707.21
Phoenix Care & Education Ltd	17/10/2023	Payments to Voluntary Organise	22,285.71
Progressive Care LTD	17/10/2023	Payments to Voluntary Organise	17,235.72
Next Stage A Way Forward Youth Dr	17/10/2023	Rent	6,674.24
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	6,667.80
CFS Care Ltd	17/10/2023	Rent	5,824.29
Alpha Plus Fostering	17/10/2023	Payments to Voluntary Organise	5,308.85
CFS Care Ltd	17/10/2023	Payments to Voluntary Organise	3,857.14
CFS Care Ltd	17/10/2023	Payments to Voluntary Organise	3,857.14
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,719.10
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,718.98
Fostering Solutions	17/10/2023	Rent	3,626.06
Three Circles Fostering Ltd	17/10/2023	Payments to Voluntary Organise	3,545.01
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,530.63
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,530.36
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,424.63
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,424.63
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,424.63
Three Circles Fostering Ltd	17/10/2023	Payments to Voluntary Organise	3,417.12
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,411.00
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,411.00
Alpha Plus Fostering	17/10/2023	Payments to Voluntary Organise	3,410.70
Alpha Plus Fostering	17/10/2023	Payments to Voluntary Organise	3,342.49
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,328.14
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,328.06
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,328.06
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,308.70
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,274.56
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,274.56
The Brick	17/10/2023	Payments to Voluntary Organise	3,230.26
Fostering Solutions	17/10/2023	Payments to Voluntary Organise	3,084.14

Randstad Solutions Ltd	17/10/2023	Payments to Voluntary Organisations	1,790.00
REDACTED	17/10/2023	Ground Rent	1,464.00
Cavalry Healthcare Ltd	17/10/2023	Private Domicilliary	1,202.80
Komplex Care Limited	17/10/2023	Private Domicilliary	1,078.00
Komplex Care Limited	17/10/2023	Private Domicilliary	1,078.00
Komplex Care Limited	17/10/2023	Private Domicilliary	1,078.00
REDACTED	17/10/2023	Ground Rent	975.00
Our Kids Social Limited	17/10/2023	Equipment Furniture & Materials	900.00
Three Circles Fostering Ltd	17/10/2023	Payments to Voluntary Organisations	886.25
Three Circles Fostering Ltd	17/10/2023	Payments to Voluntary Organisations	854.28
Telappliant Limited	17/10/2023	Telecommunications	596.65
Komplex Care Limited	17/10/2023	Private Domicilliary	1,078.00
Komplex Care Limited	17/10/2023	Private Domicilliary	1,078.00
AGR Limited	17/10/2023	GF Capital Expenditure	4,857.16
Propco 2 Ltd	17/10/2023	Equipment Furniture & Materials	19,337.50
Standish Energy Ltd	17/10/2023	Equipment Furniture & Materials	870.00
JLA Total Care Ltd	17/10/2023	Hired & Contracted Services	1,147.83
Reliable Foodservice	17/10/2023	Provisions - Food and Drink	612.52
Reliable Foodservice	17/10/2023	Provisions - Food and Drink	540.83
The Jenkinson Group	17/10/2023	Equipment Furniture & Materials	822.24
Service Sport UK Ltd	17/10/2023	Gym Equipment Maintenance	510.98
Swim England Trading Ltd	17/10/2023	Equipment Furniture & Materials	525.60
Greater Manchester West Mental Health	17/10/2023	Equipment Furniture & Materials	15,964.00
Phoenix House T/A Phoenix Futures	17/10/2023	Equipment Furniture & Materials	7,405.72
Phoenix House T/A Phoenix Futures	17/10/2023	Equipment Furniture & Materials	4,114.29
Holgate House Limited	17/10/2023	Equipment Furniture & Materials	1,188.59
Phoenix House T/A Phoenix Futures	17/10/2023	Equipment Furniture & Materials	685.71
Travis Perkins Trading Co Ltd	17/10/2023	Agresso Warehouse Control Accounts	1,057.30
Travis Perkins Trading Co Ltd	17/10/2023	Agresso Warehouse Control Accounts	509.60
Agilisys Limited	17/10/2023	Payments to Private Contractors	341,944.15
Agilisys Limited	17/10/2023	Subcontracted Repairs	7,555.20
REDACTED	18/10/2023	Rent	2,060.00
Opus Energy Ltd	18/10/2023	Electricity	1,435.25
Morris Quality Bakers	18/10/2023	Provisions - Food and Drink	3,373.28
Morris Quality Bakers	18/10/2023	Provisions - Food and Drink	3,251.33
Ball and Berry LTD	18/10/2023	GF Capital Expenditure	1,575.00
UK Test LTD	18/10/2023	Repairs & Maintenance (Non Capital)	1,121.55
Abacus Cleaning Services Ltd	18/10/2023	Repairs & Maintenance (Non Capital)	745.00
WSP UK LTD	18/10/2023	GF Capital Expenditure	6,893.00
TFE Consultants Ltd	18/10/2023	Professional Fees	1,050.00
TLC Learning Academy	18/10/2023	Professional Fees	1,020.00
LPS Law Ltd	18/10/2023	Professional Fees	950.00
GB MOT Training Ltd	18/10/2023	Professional Fees	506.00
REDACTED	18/10/2023	Professional Fees	1,221.00
Playdale Playgrounds Ltd	18/10/2023	Equipment Furniture & Materials	748.68
Halsall Lloyd LLP	18/10/2023	Professional Fees	14,667.50
Travis Perkins Trading Co Ltd	18/10/2023	Agresso Warehouse Control Accounts	808.00
Travis Perkins Trading Co Ltd	18/10/2023	Agresso Warehouse Control Accounts	580.00
Travis Perkins Trading Co Ltd	18/10/2023	Agresso Warehouse Control Accounts	525.00
Capita Property & Infrastructure LTI	18/10/2023	Professional Fees	49,391.43

WSP UK LTD	18/10/2023	Professional Fees	15,625.00
Blachere Illuminationn UK Ltd	18/10/2023	Equipment Furniture & Materi:	1,710.00
Ad Hoc UK Security Ltd	18/10/2023	Premises Security	992.00
Ad Hoc UK Security Ltd	18/10/2023	Equipment Furniture & Materi:	992.00
Ad Hoc UK Security Ltd	18/10/2023	Premises Security	960.00
Southern Electric	18/10/2023	Electricity	1,567.25
Changing Minds Wellbeing Ltd	18/10/2023	Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	18/10/2023	Professional Fees	840.00
Boxing for Better C.I.C	18/10/2023	Professional Fees	600.00
Changing Minds Wellbeing Ltd	18/10/2023	Professional Fees	540.00
REDACTED	18/10/2023	Professional Fees	500.00
Agilisys Limited	18/10/2023	Equipment Furniture & Materi:	4,488.00
Child Action Northwest	18/10/2023	Professional Fees	2,576.53
Adoption Matters Northwest	18/10/2023	Professional Fees	2,029.50
Childrens Therapy Solutions Ltd	18/10/2023	Professional Fees	1,600.31
Southern Electric	18/10/2023	Electricity	1,569.13
Adoption Matters Northwest	18/10/2023	Professional Fees	1,540.00
Southern Electric	18/10/2023	Electricity	1,530.75
Southern Electric	18/10/2023	Electricity	1,366.59
Adoption Matters Northwest	18/10/2023	Professional Fees	1,313.50
Adoption Matters Northwest	18/10/2023	Professional Fees	1,258.50
Adoption Matters Northwest	18/10/2023	Professional Fees	1,000.00
Adoption Matters Northwest	18/10/2023	Professional Fees	987.15
Adoption Matters Northwest	18/10/2023	Professional Fees	897.13
Childrens Therapy Solutions Ltd	18/10/2023	Professional Fees	868.52
Adoption Matters Northwest	18/10/2023	Professional Fees	863.50
Adoption Matters Northwest	18/10/2023	Professional Fees	784.00
Adoption Matters Northwest	18/10/2023	Professional Fees	740.25
Changing Minds Wellbeing Ltd	18/10/2023	Professional Fees	700.00
Adoption Matters Northwest	18/10/2023	Professional Fees	647.25
Adoption Matters Northwest	18/10/2023	Professional Fees	613.00
One Education Ltd	18/10/2023	Professional Fees	600.00
One Education Ltd	18/10/2023	Professional Fees	600.00
HYGGE Therapeutic Life Story Work	18/10/2023	Professional Fees	574.62
Clare Hammond T/A Little Oak Play	18/10/2023	Professional Fees	535.00
Adoption Matters Northwest	18/10/2023	Professional Fees	527.50
The Trophy Room	18/10/2023	Professional Fees	672.00
British Gas Social Housing Limited T,	18/10/2023	HRA Capital Expenditure	242,279.22
Premier Education t/as Sportivity Lt	18/10/2023	Professional Fees	32,760.00
Liberty Gas Group Ltd	18/10/2023	HRA Programmed Works	16,078.32
Barton Huxley Management Ltd	18/10/2023	Payments to Private Contracto	39,388.33
Liberty Gas Group Ltd	18/10/2023	HRA Programmed Works	14,171.22
Liberty Gas Group Ltd	18/10/2023	HRA Programmed Works	8,567.28
Liberty Gas Group Ltd	18/10/2023	HRA Programmed Works	5,574.60
Divrse Ltd	18/10/2023	Housing Support / Drugs and A	4,842.91
Sunshine House Wigan	18/10/2023	Provisions - Food and Drink	4,802.00
Paragon Customer Communications	18/10/2023	Repairs To Equipment	3,317.83
Complete Care Holdings Ltd	18/10/2023	Private Domicilliary	1,714.44
One Vision Group Wigan Limited	18/10/2023	Payments to Private Contracto	1,700.00
RBL Rene Barrett Limited	18/10/2023	Conferences	1,470.70

SEND Recruitment Ltd	18/10/2023	Education, Training, Exam Fees	1,081.70
Barton Huxley Management Ltd	18/10/2023	Hospitality	653.34
Rossendales Limited	18/10/2023	Professional Fees	7,591.66
Rossendales Limited	18/10/2023	Professional Fees	2,201.91
THE BECK COMPANY LTD	18/10/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	18/10/2023	Agresso Warehouse Control Ac	722.34
Northern Heart and Soul CIC	18/10/2023	Professional Fees	2,000.00
Powell Hardware Ltd	18/10/2023	Agresso Warehouse Control Ac	966.00
Changing Minds Wellbeing Ltd	18/10/2023	Professional Fees	1,120.00
Child in Mind Ltd	18/10/2023	Professional Fees	1,105.00
GAP UK LTD	18/10/2023	Agresso Warehouse Control Ac	697.80
Instarmac Group plc	18/10/2023	Agresso Warehouse Control Ac	1,497.60
Instarmac Group plc	18/10/2023	Agresso Warehouse Control Ac	545.44
Premier Paper Group Ltd	18/10/2023	Consumable Materials	519.00
Teleshore (UK) Ltd t/a Gemini (CCS)	18/10/2023	Hired & Contracted Services	1,050.00
Bolton Engineering Products Ltd	18/10/2023	Agresso Warehouse Control Ac	702.00
Sherman & Young (Timber) LTD	18/10/2023	Agresso Warehouse Control Ac	594.00
Ecclestone Homes Ltd	18/10/2023	Equipment Furniture & Materi	22,950.00
MetDesk Limited	18/10/2023	Subcontracted Repairs	6,560.86
J Fisher & Sons Ltd	18/10/2023	Direct Materials	2,967.99
Aggregate Industries UK Ltd	18/10/2023	Direct Materials	1,181.11
Aggregate Industries UK Ltd	18/10/2023	Direct Materials	837.34
Golden Orb Solutions Limited	18/10/2023	Subcontracted Repairs	788.75
Aggregate Industries UK Ltd	18/10/2023	Direct Materials	753.16
Kloeckner Metals UK	18/10/2023	Direct Materials	564.00
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	5,408.16
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	5,408.16
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	3,224.14
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	3,141.11
Excel in life (NW) CIC	18/10/2023	Private Day Care	2,815.89
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	2,785.95
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	2,785.95
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	2,023.19
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	1,024.19
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	970.43
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	954.79
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	954.78
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	770.29
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	770.29
Child in Mind Ltd	18/10/2023	Professional Fees	710.00
Belong Limited	18/10/2023	Private Day Care	650.00
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	646.42
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	631.70
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	579.26
G Tomlinson t/a Combined Care Ser	18/10/2023	Private Domicilliary	540.15
Belong Limited	18/10/2023	Private Day Care	520.00
Belong Limited	18/10/2023	Private Day Care	520.00
Bolton Cares (B) Ltd T/A Salford Car	18/10/2023	Private Domicilliary	507.38





Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,528.46
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	962.80
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	867.79
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	640.95
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	614.34
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	555.56
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	18/10/2023	Agency Staff	550.82
Tribal Services Ltd	18/10/2023	Hired & Contracted Services	7,550.00
SEND Recruitment Ltd	18/10/2023	Education, Training, Exam Fees	837.26
Alpha Card Compact Media Limited	18/10/2023	Professional Fees	1,395.00
Fairview Care & Support	18/10/2023	Payments to Private Contracto	15,640.12
Fairview Care & Support	18/10/2023	Rent	13,170.00
Fairview Care & Support	18/10/2023	Rent	10,985.16
Fairview Care & Support	18/10/2023	Rent	8,485.62
Howdens Joinery Co.	18/10/2023	Agresso Warehouse Control Ac	755.20
Howdens Joinery Co.	18/10/2023	Agresso Warehouse Control Ac	725.00
THG No 1 Limited T/A Mercure Wig:	18/10/2023	Payments to Private Contracto	33,481.90
THG No 1 Limited T/A Mercure Wig:	18/10/2023	Payments to Private Contracto	24,521.72
Euxton Tile Supplies Ltd	18/10/2023	Agresso Warehouse Control Ac	2,606.40
Euxton Tile Supplies Ltd	18/10/2023	Agresso Warehouse Control Ac	815.60
E & J Prescott - Lock and Key Centre	18/10/2023	Agresso Warehouse Control Ac	1,030.50
E & J Prescott - Lock and Key Centre	18/10/2023	Agresso Warehouse Control Ac	679.65
Brabbin & Rudd Ltd	18/10/2023	Agresso Warehouse Control Ac	659.00
Kloeckner Metals UK	18/10/2023	Agresso Warehouse Control Ac	624.00
Compass Minerals UK Limited	18/10/2023	Agresso Warehouse Control Ac	6,937.60
Hearthstone Residential Fund 2 LP T	19/10/2023	Rent	3,746.00

Express Let Ltd	19/10/2023	Rent	1,500.00
Rothwells Paper Ltd	19/10/2023	Agresso Warehouse Control Ac	787.96
C P L Heating & Plumbing Ltd	19/10/2023	GF Capital Expenditure	118,854.24
Ralph Livesey Ltd	19/10/2023	Provisions - Food and Drink	92,619.14
Ralph Livesey Ltd	19/10/2023	Provisions - Food and Drink	6,886.15
Systemslink 2000 Limited	19/10/2023	Computer Software (Licences &	4,995.00
Hayman Mechanical Services Ltd	19/10/2023	GF Capital Expenditure	4,234.32
Greenmount Projects Ltd	19/10/2023	GF Capital Expenditure	2,579.85
Equinox Professional Consultancy Lt	19/10/2023	Agency Staff	1,778.10
Agilisys Limited	19/10/2023	Equipment Furniture & Materi:	1,009.38
Agilisys Limited	19/10/2023	Professional Fees	808.88
Park Homes (UK) Ltd	19/10/2023	Permanent Care	5,770.29
Transport for Greater Manchester	19/10/2023	GF Capital Expenditure	3,570.00
Equinox Professional Consultancy Lt	19/10/2023	Agency Staff	1,740.75
Park Homes (UK) Ltd	19/10/2023	Permanent Care	748.00
Sunshine House Wigan	19/10/2023	Equipment Furniture & Materi:	658.00
Faun Zoeller (UK) ITD	19/10/2023	Subcontracted Repairs	576.40
New Foundations Housing Associati	19/10/2023	Rent	23,899.80
Broughton House Home for ex servi	19/10/2023	Respite Care	5,000.00
Achieve Together Ltd	19/10/2023	Payments to Private Contracto	3,729.60
Amore Complex Care Ltd	19/10/2023	Payments to Private Contracto	2,712.99
Broughton House Home for ex servi	19/10/2023	Respite Care	2,500.00
Ashton Bedrooms	19/10/2023	Equipment Furniture & Materi:	1,180.00
Park Homes (UK) Ltd	19/10/2023	Permanent Care	748.00
New Foundations Housing Associati	19/10/2023	Equipment Furniture & Materi:	720.00
Bespoke Supportive Tenancies	19/10/2023	Rent	14,659.48
Bespoke Supportive Tenancies	19/10/2023	Rent	13,663.32
Wrightington Wigan & Leigh NHS Tr	19/10/2023	Equipment Furniture & Materi:	13,195.50
Bespoke Supportive Tenancies	19/10/2023	Rent	11,414.80
Bespoke Supportive Tenancies	19/10/2023	Rent	5,707.40
Bespoke Supportive Tenancies	19/10/2023	Rent	5,577.60
Bespoke Supportive Tenancies	19/10/2023	Rent	4,446.24
Bespoke Supportive Tenancies	19/10/2023	Rent	4,445.12
ISS Mediclean Ltd	19/10/2023	Equipment Furniture & Materi:	946.18
Ashton Bedrooms	19/10/2023	Equipment Furniture & Materi:	539.00
H H Smith & Sons Co Limited	19/10/2023	GF Capital Expenditure	233,322.70
Bespoke Supportive Tenancies	19/10/2023	Rent	13,185.44
Bespoke Supportive Tenancies	19/10/2023	Rent	11,179.08
Handicare Accessibility Ltd	19/10/2023	GF Capital Expenditure	5,490.00
British Gas Trading Ltd	19/10/2023	Electricity	780.14
Skills Training Centre Ltd	19/10/2023	Learning and Development	13,581.00
Millfield Agricultural Services Ltd	19/10/2023	Subcontracted Repairs	4,200.00
Millfield Agricultural Services Ltd	19/10/2023	Subcontracted Repairs	3,800.00
Millfield Agricultural Services Ltd	19/10/2023	Direct Materials	3,000.00
J Fisher & Sons Ltd	19/10/2023	Direct Materials	1,137.15
Andrew Richmond T/A Richmond PI	19/10/2023	Vehicle and Plant Hire	936.56
IDOX Software Ltd	19/10/2023	Professional Fees	4,812.00
Handicare Accessibility Ltd	19/10/2023	GF Capital Expenditure	3,690.00
Leigh Sports Village Co Ltd	19/10/2023	Equipment Furniture & Materi:	1,065.56
Pegasus Solutions T/A Lads Like Us	19/10/2023	Professional Fees	750.00

Alzheimer's Society	19/10/2023	Equipment Furniture & Materi	11,206.50
Atherton High School	19/10/2023	Internal Education Services	12,797.00
A.G.S. Tech Ltd	19/10/2023	HRA Programmed Works	8,161.47
QUEST	19/10/2023	Internal Education Services	7,079.00
Handicare Accessibility Ltd	19/10/2023	GF Capital Expenditure	3,058.85
Dean Trust Wigan	19/10/2023	Internal Education Services	2,307.51
REDACTED	19/10/2023	Professional Fees	2,000.00
Brenntag Uk Ltd	19/10/2023	Chemicals	1,500.00
A.G.S. Tech Ltd	19/10/2023	HRA Programmed Works	9,515.14
Randstad Solutions Ltd	19/10/2023	Payments to Private Contracto	4,004.00
Complete Care Holdings Ltd	19/10/2023	Private Domicilliary	3,700.16
NonStop Recruitment Ltd	19/10/2023	Agency Staff	1,743.75
Evolve Inclusive Ltd	19/10/2023	Private Day Care	1,620.00
Alcedo Orange Ltd T/A Alcedo Wiga	19/10/2023	Private Domicilliary	1,192.27
Carter Brown - The Expert Service Li	19/10/2023	Professional Fees	607.50
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	1,345.42
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	1,337.09
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	1,316.67
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	1,167.08
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	700.83
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	694.16
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	691.66
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	687.08
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	681.67
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	663.34
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	660.41
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	642.92
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	622.50
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	621.21
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	620.83
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	619.59
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	581.68
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	555.00
Disability Direct	19/10/2023	Direct Payments	7,014.86
My Life DP Managed Accounts t/a N	19/10/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	19/10/2023	Direct Payments	4,482.66
Disability Direct	19/10/2023	Direct Payments	4,047.44
Disability Direct	19/10/2023	Direct Payments	3,453.49
Disability Direct	19/10/2023	Direct Payments	3,335.97
Disability Direct	19/10/2023	Direct Payments	3,288.19
Disability Direct	19/10/2023	Direct Payments	3,130.93
Disability Direct	19/10/2023	Direct Payments	3,066.00
Disability Direct	19/10/2023	Direct Payments	2,993.17
Disability Direct	19/10/2023	Direct Payments	2,674.90
Disability Direct	19/10/2023	Direct Payments	2,664.70
Disability Direct	19/10/2023	Direct Payments	2,557.44
Disability Direct	19/10/2023	Direct Payments	2,554.67
Disability Direct	19/10/2023	Direct Payments	2,538.94
Disability Direct	19/10/2023	Direct Payments	2,538.94
Disability Direct	19/10/2023	Direct Payments	2,538.94

Disability Direct	19/10/2023	Direct Payments	2,538.94
Disability Direct	19/10/2023	Direct Payments	2,538.94
Disability Direct	19/10/2023	Direct Payments	2,507.85
Disability Direct	19/10/2023	Direct Payments	2,460.85
Disability Direct	19/10/2023	Direct Payments	2,383.54
Disability Direct	19/10/2023	Direct Payments	2,359.87
Disability Direct	19/10/2023	Direct Payments	2,253.68
Disability Direct	19/10/2023	Direct Payments	2,249.85
Disability Direct	19/10/2023	Direct Payments	2,213.32
Disability Direct	19/10/2023	Direct Payments	2,109.17
Disability Direct	19/10/2023	Direct Payments	2,095.99
Disability Direct	19/10/2023	Direct Payments	2,047.00
Disability Direct	19/10/2023	Direct Payments	1,987.51
Disability Direct	19/10/2023	Direct Payments	1,945.58
Disability Direct	19/10/2023	Direct Payments	1,860.85
Disability Direct	19/10/2023	Direct Payments	1,827.36
Disability Direct	19/10/2023	Direct Payments	1,816.16
Disability Direct	19/10/2023	Direct Payments	1,792.23
Disability Direct	19/10/2023	Direct Payments	1,678.80
Disability Direct	19/10/2023	Direct Payments	1,648.55
Disability Direct	19/10/2023	Direct Payments	1,635.63
Disability Direct	19/10/2023	Direct Payments	1,582.09
Disability Direct	19/10/2023	Direct Payments	1,542.08
Disability Direct	19/10/2023	Direct Payments	1,519.57
Disability Direct	19/10/2023	Direct Payments	1,519.57
Disability Direct	19/10/2023	Direct Payments	1,511.63
Disability Direct	19/10/2023	Direct Payments	1,451.25
Disability Direct	19/10/2023	Direct Payments	1,442.77
Disability Direct	19/10/2023	Direct Payments	1,424.30
Disability Direct	19/10/2023	Direct Payments	1,413.49
Disability Direct	19/10/2023	Direct Payments	1,393.17
Disability Direct	19/10/2023	Direct Payments	1,369.54
Disability Direct	19/10/2023	Direct Payments	1,367.35
Disability Direct	19/10/2023	Direct Payments	1,350.64
Disability Direct	19/10/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	19/10/2023	Direct Payments	1,327.20
Disability Direct	19/10/2023	Direct Payments	1,270.17
Disability Direct	19/10/2023	Direct Payments	1,195.73
Disability Direct	19/10/2023	Direct Payments	1,160.73
Disability Direct	19/10/2023	Direct Payments	1,153.01
Disability Direct	19/10/2023	Direct Payments	1,150.24
Disability Direct	19/10/2023	Direct Payments	1,127.95
Disability Direct	19/10/2023	Direct Payments	1,114.68
Disability Direct	19/10/2023	Direct Payments	1,102.05
Disability Direct	19/10/2023	Direct Payments	1,101.41
Disability Direct	19/10/2023	Direct Payments	1,061.76
Disability Direct	19/10/2023	Direct Payments	1,047.97
Disability Direct	19/10/2023	Direct Payments	1,047.60
Disability Direct	19/10/2023	Direct Payments	1,026.61
Disability Direct	19/10/2023	Direct Payments	1,021.67

Disability Direct	19/10/2023	Direct Payments	1,016.91
Disability Direct	19/10/2023	Direct Payments	1,003.97
Disability Direct	19/10/2023	Direct Payments	988.69
Disability Direct	19/10/2023	Direct Payments	982.28
Disability Direct	19/10/2023	Direct Payments	977.78
Disability Direct	19/10/2023	Direct Payments	977.78
Disability Direct	19/10/2023	Direct Payments	973.90
Disability Direct	19/10/2023	Direct Payments	950.77
Disability Direct	19/10/2023	Direct Payments	947.77
Disability Direct	19/10/2023	Direct Payments	928.90
Disability Direct	19/10/2023	Direct Payments	912.24
Disability Direct	19/10/2023	Direct Payments	875.82
Disability Direct	19/10/2023	Direct Payments	874.93
Disability Direct	19/10/2023	Direct Payments	873.00
Disability Direct	19/10/2023	Direct Payments	861.02
Disability Direct	19/10/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	19/10/2023	Direct Payments	843.84
Disability Direct	19/10/2023	Direct Payments	822.22
Disability Direct	19/10/2023	Direct Payments	816.48
Disability Direct	19/10/2023	Direct Payments	816.22
Disability Direct	19/10/2023	Direct Payments	814.26
Disability Direct	19/10/2023	Direct Payments	812.77
Disability Direct	19/10/2023	Direct Payments	809.47
Disability Direct	19/10/2023	Direct Payments	809.12
Disability Direct	19/10/2023	Direct Payments	786.45
Disability Direct	19/10/2023	Direct Payments	767.44
Disability Direct	19/10/2023	Direct Payments	715.68
Disability Direct	19/10/2023	Direct Payments	715.43
Disability Direct	19/10/2023	Direct Payments	683.17
Disability Direct	19/10/2023	Direct Payments	678.09
Disability Direct	19/10/2023	Direct Payments	667.26
Disability Direct	19/10/2023	Direct Payments	660.44
Disability Direct	19/10/2023	Direct Payments	660.05
Disability Direct	19/10/2023	Direct Payments	657.28
Disability Direct	19/10/2023	Direct Payments	653.73
Disability Direct	19/10/2023	Direct Payments	647.41
Disability Direct	19/10/2023	Direct Payments	647.41
Disability Direct	19/10/2023	Direct Payments	636.96
Disability Direct	19/10/2023	Direct Payments	634.77
Disability Direct	19/10/2023	Direct Payments	633.65
Disability Direct	19/10/2023	Direct Payments	632.00
Disability Direct	19/10/2023	Direct Payments	632.00
Disability Direct	19/10/2023	Direct Payments	623.45
Disability Direct	19/10/2023	Direct Payments	622.13
Disability Direct	19/10/2023	Direct Payments	622.13
Disability Direct	19/10/2023	Direct Payments	622.13
Disability Direct	19/10/2023	Direct Payments	619.36
Disability Direct	19/10/2023	Direct Payments	617.06
Disability Direct	19/10/2023	Direct Payments	615.13
Disability Direct	19/10/2023	Direct Payments	615.13

Disability Direct	19/10/2023	Direct Payments	609.49
Disability Direct	19/10/2023	Direct Payments	609.49
Disability Direct	19/10/2023	Direct Payments	608.95
Disability Direct	19/10/2023	Direct Payments	606.72
Disability Direct	19/10/2023	Direct Payments	604.00
Disability Direct	19/10/2023	Direct Payments	582.00
Disability Direct	19/10/2023	Direct Payments	574.34
Disability Direct	19/10/2023	Direct Payments	564.41
Disability Direct	19/10/2023	Direct Payments	558.93
Disability Direct	19/10/2023	Direct Payments	555.01
Disability Direct	19/10/2023	Direct Payments	547.09
Disability Direct	19/10/2023	Direct Payments	539.20
Disability Direct	19/10/2023	Direct Payments	530.88
Disability Direct	19/10/2023	Direct Payments	526.37
Disability Direct	19/10/2023	Direct Payments	522.03
Disability Direct	19/10/2023	Direct Payments	521.01
Disability Direct	19/10/2023	Direct Payments	517.85
Disability Direct	19/10/2023	Direct Payments	517.25
Disability Direct	19/10/2023	Direct Payments	508.37
Disability Direct	19/10/2023	Direct Payments	508.37
Disability Direct	19/10/2023	Direct Payments	508.37
Disability Direct	19/10/2023	Direct Payments	508.37
Disability Direct	19/10/2023	Direct Payments	508.37
Disability Direct	19/10/2023	Direct Payments	505.60
Disability Direct	19/10/2023	Direct Payments	502.45
Disability Direct	19/10/2023	Direct Payments	502.05
Your Housing Group	19/10/2023	Professional Fees	3,833.33
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	1,393.77
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Private Education Services	775.43
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Payments to Private Contracto	732.50
Headliner Hotels Ltd T/A Holiday Inr	19/10/2023	Furnished Accomodation	717.88
n-Power	19/10/2023	Unitary Charge on PFI Contract	52,526.65
n-Power	19/10/2023	Electricity	20,329.64
n-Power	19/10/2023	Electricity	18,470.76
n-Power	19/10/2023	Electricity	17,537.51
n-Power	19/10/2023	Electricity	16,526.25
n-Power	19/10/2023	Electricity	15,705.59
n-Power	19/10/2023	Electricity	14,736.94
n-Power	19/10/2023	Unitary Charge on PFI Contract	13,477.14
n-Power	19/10/2023	Electricity	10,012.40
n-Power	19/10/2023	Electricity	8,534.84
n-Power	19/10/2023	Electricity	7,176.01
n-Power	19/10/2023	Electricity	5,603.27
n-Power	19/10/2023	Electricity	5,296.50
n-Power	19/10/2023	Electricity	4,551.88
n-Power	19/10/2023	Electricity	4,155.87
n-Power	19/10/2023	Electricity	3,945.99
n-Power	19/10/2023	Electricity	3,526.50
n-Power	19/10/2023	Electricity	3,078.85
n-Power	19/10/2023	Electricity	2,771.03

n-Power	19/10/2023	Electricity	2,513.69
n-Power	19/10/2023	Electricity	2,402.15
n-Power	19/10/2023	Electricity	2,322.99
n-Power	19/10/2023	Electricity	2,236.68
n-Power	19/10/2023	Electricity	1,975.26
n-Power	19/10/2023	Electricity	1,970.40
n-Power	19/10/2023	Electricity	1,889.39
n-Power	19/10/2023	Electricity	1,875.77
n-Power	19/10/2023	Electricity	1,862.99
n-Power	19/10/2023	Electricity	1,834.97
n-Power	19/10/2023	Electricity	1,723.94
n-Power	19/10/2023	Electricity	1,718.93
n-Power	19/10/2023	Electricity	1,536.47
n-Power	19/10/2023	Electricity	1,323.49
n-Power	19/10/2023	Electricity	1,141.96
n-Power	19/10/2023	Electricity	1,091.81
n-Power	19/10/2023	Electricity	759.89
n-Power	19/10/2023	Electricity	666.86
n-Power	19/10/2023	Electricity	16,191.27
n-Power	19/10/2023	Electricity	6,631.07
n-Power	19/10/2023	Electricity	3,912.01
n-Power	19/10/2023	Electricity	2,495.73
n-Power	19/10/2023	Electricity	2,316.61
n-Power	19/10/2023	Electricity	2,191.85
n-Power	19/10/2023	Electricity	2,191.30
n-Power	19/10/2023	Electricity	2,072.11
n-Power	19/10/2023	Electricity	2,058.36
n-Power	19/10/2023	Electricity	2,040.69
n-Power	19/10/2023	Electricity	2,025.28
n-Power	19/10/2023	Electricity	1,875.69
n-Power	19/10/2023	Electricity	1,851.77
n-Power	19/10/2023	Electricity	1,681.51
n-Power	19/10/2023	Electricity	1,443.56
n-Power	19/10/2023	Electricity	1,406.26
n-Power	19/10/2023	Electricity	1,382.77
n-Power	19/10/2023	Electricity	1,344.46
n-Power	19/10/2023	Electricity	1,207.35
n-Power	19/10/2023	Electricity	1,180.40
n-Power	19/10/2023	Electricity	1,139.00
n-Power	19/10/2023	Electricity	995.42
n-Power	19/10/2023	Electricity	988.54
n-Power	19/10/2023	Electricity	940.08
n-Power	19/10/2023	Electricity	845.27
n-Power	19/10/2023	Electricity	827.06
n-Power	19/10/2023	Electricity	789.19
n-Power	19/10/2023	Electricity	745.04
n-Power	19/10/2023	Electricity	716.64
n-Power	19/10/2023	Electricity	698.43
n-Power	19/10/2023	Electricity	698.24
n-Power	19/10/2023	Electricity	684.55

n-Power	19/10/2023	Electricity	670.03
n-Power	19/10/2023	Electricity	657.89
n-Power	19/10/2023	Electricity	657.87
n-Power	19/10/2023	Electricity	652.19
n-Power	19/10/2023	Electricity	645.02
n-Power	19/10/2023	Electricity	641.76
n-Power	19/10/2023	Electricity	590.85
n-Power	19/10/2023	Electricity	585.97
n-Power	19/10/2023	Electricity	580.58
n-Power	19/10/2023	Electricity	575.85
n-Power	19/10/2023	Electricity	549.75
n-Power	19/10/2023	Electricity	539.13
n-Power	19/10/2023	Electricity	536.42
n-Power	19/10/2023	Electricity	535.70
n-Power	19/10/2023	Electricity	535.05
n-Power	19/10/2023	Electricity	508.63
n-Power	19/10/2023	Electricity	504.19
n-Power	19/10/2023	Electricity	1,843.74
n-Power	19/10/2023	Electricity	1,836.61
n-Power	19/10/2023	Electricity	1,681.71
n-Power	19/10/2023	Electricity	1,634.95
n-Power	19/10/2023	Electricity	1,632.57
n-Power	19/10/2023	Electricity	1,556.83
n-Power	19/10/2023	Electricity	1,388.88
n-Power	19/10/2023	Electricity	1,326.90
n-Power	19/10/2023	Electricity	1,103.75
n-Power	19/10/2023	Electricity	1,056.12
n-Power	19/10/2023	Electricity	1,014.89
n-Power	19/10/2023	Electricity	1,006.68
n-Power	19/10/2023	Electricity	952.37
n-Power	19/10/2023	Electricity	621.02
n-Power	19/10/2023	Electricity	532.24
n-Power	19/10/2023	Electricity	518.25
n-Power	19/10/2023	Electricity	958.63
n-Power	19/10/2023	Electricity	794.24
n-Power	19/10/2023	Electricity	621.75
n-Power	19/10/2023	Electricity	597.36
n-Power	19/10/2023	Electricity	560.21
Rexel T/A Parker Merchanting	19/10/2023	Direct Materials	1,757.94
Standish Energy Ltd	19/10/2023	Subcontracted Repairs	1,561.00
Wolseley Centres Limited	19/10/2023	Direct Materials	532.98
Rexel T/A Parker Merchanting	19/10/2023	Direct Materials	526.46
Rexel T/A Parker Merchanting	19/10/2023	Direct Materials	517.66
Rexel T/A Parker Merchanting	19/10/2023	Direct Materials	517.66
Rexel T/A Parker Merchanting	19/10/2023	Direct Materials	517.65
Bond Turner Limited	19/10/2023	Professional Fees	8,800.00
Drive Devilbiss Healthcare Limited	19/10/2023	GF Capital Expenditure	4,146.50
Standish Energy Ltd	19/10/2023	Repairs & Maintenance (Non C	1,941.90
Nottingham Rehab Ltd	19/10/2023	GF Capital Expenditure	646.72
Prism UK Medical Ltd t/a Prism Mec	19/10/2023	GF Capital Expenditure	604.14



Mobility Smart Ltd	19/10/2023	GF Capital Expenditure	584.25
Forbes Solicitors	19/10/2023	Insurance Work and Claims	53,347.00
Bureau Veritas UK Ltd	19/10/2023	Insurance Work and Claims	38,669.66
CEL Solicitors	19/10/2023	Professional Fees	6,200.00
Antony Hodari Holdings Ltd	19/10/2023	Professional Fees	6,000.00
Emerald Law	19/10/2023	Professional Fees	12,623.48
First Legal Solicitors Ltd	19/10/2023	Professional Fees	7,800.00
Coupland Cavendish Ltd T/A Gowin	19/10/2023	Professional Fees	5,700.00
Emerald Law	19/10/2023	Professional Fees	5,400.00
Emerald Law	19/10/2023	Professional Fees	1,722.00
Emerald Law	19/10/2023	Professional Fees	1,200.00
H2O FlowTech Ltd	19/10/2023	Corporate Waste Disposal Con	626.46
Coupland Cavendish Ltd T/A Gowin	19/10/2023	Professional Fees	500.00
Symon Hall Law Ltd	19/10/2023	Professional Fees	8,200.00
SBW Law Ltd	19/10/2023	Professional Fees	5,200.00
Shieldpay Ltd	19/10/2023	Professional Fees	2,850.00
Satchell Moran Solicitors	19/10/2023	Professional Fees	1,000.00
SBW Law Ltd	19/10/2023	Professional Fees	965.24
Satchell Moran Solicitors	19/10/2023	Professional Fees	790.00
Water Plus LTD	19/10/2023	GF Capital Expenditure	732.20
MJV & Co Solicitors Ltd	19/10/2023	Professional Fees	600.00
18 St John Street Chambers	19/10/2023	Professional Fees	6,610.00
Deans Court Chambers	19/10/2023	Professional Fees	5,350.00
Lancashire Interpretation Translatio	19/10/2023	Professional Fees	5,008.00
Central Chambers	19/10/2023	Professional Fees	1,900.00
REDACTED	19/10/2023	Professional Fees	1,800.00
18 St John Street Chambers	19/10/2023	Professional Fees	1,540.00
REDACTED	19/10/2023	Professional Fees	1,343.75
18 St John Street Chambers	19/10/2023	Professional Fees	1,300.00
REDACTED	19/10/2023	Professional Fees	1,050.00
REDACTED	19/10/2023	Professional Fees	1,000.00
Deans Court Chambers	19/10/2023	Professional Fees	850.00
Cobden House Chambers	19/10/2023	Professional Fees	850.00
Cobden House Chambers	19/10/2023	Professional Fees	850.00
18 St John Street Chambers	19/10/2023	Professional Fees	830.00
Expert Psychology Consultancy Ltd	19/10/2023	Professional Fees	825.00
REDACTED	19/10/2023	Professional Fees	822.91
Central Chambers	19/10/2023	Professional Fees	800.00
Expert Psychology Consultancy Ltd	19/10/2023	Professional Fees	748.80
Central Chambers	19/10/2023	Professional Fees	700.00
REDACTED	19/10/2023	Professional Fees	700.00
Alpha Biolabs Ltd	19/10/2023	Professional Fees	640.00
REDACTED	19/10/2023	Professional Fees	614.58
REDACTED	19/10/2023	Professional Fees	600.00
18 St John Street Chambers	19/10/2023	Professional Fees	600.00
REDACTED	19/10/2023	Professional Fees	600.00
REDACTED	19/10/2023	Professional Fees	525.00
Topspeed Couriers Limited	19/10/2023	Professional Fees	500.00
Weightmans LLP	19/10/2023	Professional Fees	5,555.00
REDACTED	19/10/2023	Professional Fees	4,375.00

18 St John Street Chambers	19/10/2023	Professional Fees	2,470.00
Weightmans LLP	19/10/2023	Professional Fees	1,810.00
Weightmans LLP	19/10/2023	Professional Fees	1,192.00
Weightmans LLP	19/10/2023	Professional Fees	1,020.00
CY4OR Legal Limited	19/10/2023	Professional Fees	840.00
REDACTED	19/10/2023	Professional Fees	750.00
REDACTED	19/10/2023	Professional Fees	700.00
Weightmans LLP	19/10/2023	Professional Fees	640.00
Weightmans LLP	19/10/2023	Professional Fees	543.00
Halls Removals	19/10/2023	Aids and Adaptations	875.00
Halls Removals	19/10/2023	Aids and Adaptations	786.00
Halls Removals	19/10/2023	Aids and Adaptations	500.00
AGR Limited	19/10/2023	GF Capital Expenditure	5,579.89
Landfill Projects Ltd	19/10/2023	Professional Fees	72,208.58
Landfill Projects Ltd	19/10/2023	Professional Fees	22,797.45
Landfill Projects Ltd	19/10/2023	Professional Fees	7,998.99
AGR Limited	19/10/2023	GF Capital Expenditure	3,295.80
AGR Limited	19/10/2023	GF Capital Expenditure	2,759.13
Mobility Care Services Limited	19/10/2023	HRA Capital Expenditure	2,500.00
G.B Sports & Leisure UK Ltd	19/10/2023	Equipment Furniture & Materi	1,433.00
Groundwork & Leisure Services Ltd	19/10/2023	Repairs To Equipment	910.00
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	16,188.58
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	12,594.38
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	12,519.40
Valmont Stainton Ltd	19/10/2023	Agresso Warehouse Control Ac	12,334.00
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	12,278.47
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	10,780.08
Compass Minerals UK Limited	19/10/2023	Agresso Warehouse Control Ac	10,673.14
Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	4,134.60
NYMAS	19/10/2023	Agresso Warehouse Control Ac	2,368.00
Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	1,570.00
Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	1,570.00
NYMAS	19/10/2023	Agresso Warehouse Control Ac	1,310.00
Castings Services Ltd	19/10/2023	Agresso Warehouse Control Ac	1,230.60
Castings Services Ltd	19/10/2023	Agresso Warehouse Control Ac	1,230.60
PTS Plumbing Trade Supplies	19/10/2023	Agresso Warehouse Control Ac	1,167.32
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	1,074.00
PTS Plumbing Trade Supplies	19/10/2023	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	19/10/2023	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	19/10/2023	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	19/10/2023	Agresso Warehouse Control Ac	1,060.20
Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	899.50
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	885.12
Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	809.50
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	807.52
THE BECK COMPANY LTD	19/10/2023	Agresso Warehouse Control Ac	601.95
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	585.00
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	585.00
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	585.00
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	557.96

Traffic Management Products Ltd	19/10/2023	Agresso Warehouse Control Ac	541.20
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	537.00
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	528.00
Travis Perkins Trading Co Ltd	19/10/2023	Agresso Warehouse Control Ac	526.08
Stark Building Materials Ltd t/a Jew:	19/10/2023	Agresso Warehouse Control Ac	502.60
Aspris New Education Services Ltd	20/10/2023	Private Education Services	26,084.00
SEND Recruitment Ltd	20/10/2023	Private Education Services	4,528.25
Competence Development Limited	20/10/2023	Private Education Services	3,803.04
Refer-AllLtd (T/A) Referall	20/10/2023	Professional Fees	1,250.00
Wigan Youth Zone	20/10/2023	Professional Fees	4,973.75
United Utilites Water Limited	20/10/2023	Repairs To Equipment	2,014.50
The Village On The Green Ltd	20/10/2023	Equipment Furniture & Materi:	1,895.00
n-Power	20/10/2023	Electricity	4,922.69
n-Power	20/10/2023	Electricity	4,848.86
n-Power	20/10/2023	Electricity	4,785.06
ISS Mediclean Ltd	20/10/2023	Building Cleaning	680.89
n-Power	20/10/2023	Electricity	562.37
Social Care Network	20/10/2023	Licence Fees	2,677.50
SEND Recruitment Ltd	20/10/2023	Private Education Services	2,132.52
The Speech Workshop Ltd T/A Lond	20/10/2023	Learning and Development	2,092.50
Wigan Borough Armed Forces HQ C	20/10/2023	Grants to External Bodies	2,000.00
Community Resourcing Limited	20/10/2023	Agency Staff	1,676.84
Link 61 Ltd T/A Lamb & Swift Comm	20/10/2023	Repairs & Maintenance (Non C	1,400.00
Deekay Technical Recruitment Ltd	20/10/2023	Agency Staff	1,379.40
PAM TIES LTD	20/10/2023	Equipment Furniture & Materi:	1,998.00
ARCUS Consulting LLP	20/10/2023	Professional Fees	1,570.00
TLC Learning Academy	20/10/2023	Learning and Development	1,500.00
PAB Architects Ltd	20/10/2023	GF Capital Expenditure	780.00
PAB Architects Ltd	20/10/2023	GF Capital Expenditure	780.00
TLC Learning Academy	20/10/2023	Learning and Development	560.00
Atamis Ltd	20/10/2023	Professional Fees	6,506.00
Atamis Ltd	20/10/2023	Professional Fees	6,506.00
The Greater Manchester Combined	20/10/2023	Equipment Furniture & Materi:	2,667.00
Disclosure & Barring Service	20/10/2023	Hired & Contracted Services	10,906.00
New Pathway Ltd	20/10/2023	Payments to Voluntary Organis	30,000.00
Randstad Solutions Ltd	20/10/2023	Payments to Voluntary Organis	17,391.00
Horizon Supported Accomodation L	20/10/2023	Rent	9,650.48
Access to Care Ltd	20/10/2023	Rent	6,734.00
Mayden Support Ltd	20/10/2023	Payments to Voluntary Organis	5,343.25
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organis	4,286.06
The Adolescent & Childrens Trust	20/10/2023	Payments to Voluntary Organis	3,780.00
The Adolescent & Childrens Trust	20/10/2023	Payments to Voluntary Organis	3,597.75
The Adolescent & Childrens Trust	20/10/2023	Payments to Voluntary Organis	3,580.00
The Adolescent & Childrens Trust	20/10/2023	Payments to Voluntary Organis	3,209.40
Randstad Solutions Ltd	20/10/2023	Payments to Voluntary Organis	1,950.00
Bedspace Resource Ltd	20/10/2023	Payments to Private Contracto	1,500.00
Bedspace Resource Ltd	20/10/2023	Rent	1,400.00
Cavalry Healthcare Ltd	20/10/2023	Private Domicilliary	1,202.80
Alcedo Orange Ltd T/A Alcedo Wiga	20/10/2023	Private Domicilliary	580.00
AGR Limited	20/10/2023	GF Capital Expenditure	4,623.25

AGR Limited	20/10/2023	GF Capital Expenditure	3,588.09
J H M Butt & Company Limited	20/10/2023	Repairs & Maintenance (Non C	525.00
Access For Wigan Ltd	20/10/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	20/10/2023	Unitary Charge on PFI Contract	322,117.01
ISS Mediclean Ltd	20/10/2023	Building Cleaning	75,974.70
Active 8 Support Services	20/10/2023	Rent	59,885.99
A Connolly Limited	20/10/2023	HRA Capital Expenditure	57,698.44
Cambian Childcare Ltd	20/10/2023	Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	20/10/2023	Payments to Voluntary Organisations	27,678.57
Active 8 Support Services	20/10/2023	Personal Needs	10,953.90
n-Power	20/10/2023	Unitary Charge on PFI Contract	10,656.47
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	7,236.95
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	6,795.20
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,981.93
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,981.64
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,940.72
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,857.73
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,733.29
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,459.60
Family Care Fostering Ltd	20/10/2023	Payments to Voluntary Organisations	3,411.89
Vital Energi Utilities Limited	20/10/2023	Payments to Private Contractors	1,945.85
Bedspace Resource Ltd	20/10/2023	Payments to Private Contractors	1,594.54
Bedspace Resource Ltd	20/10/2023	Rent	1,476.43
Access For Wigan Ltd	20/10/2023	Unitary Charge on PFI Contract	1,462.42
E & J Prescott - Lock and Key Centre	20/10/2023	Premises Security	936.70
Forbes Solicitors	20/10/2023	Insurance Work and Claims	7,995.00
Forbes Solicitors	20/10/2023	Insurance Work and Claims	1,527.54
North West Medical Solutions	20/10/2023	Equipment Furniture & Materials	730.00
Complete Care Holdings Ltd	20/10/2023	Private Domiciliary	4,317.12
Complete Care Holdings Ltd	20/10/2023	Private Domiciliary	500.05
The Wings CE Trust	20/10/2023	Internal Education Services	4,613.00
The Dean Trust t/as Rose Bridge Academy	20/10/2023	Internal Education Services	3,094.88
Ella UK Ltd	20/10/2023	Private Domiciliary	2,155.90
Alcedo Orange Ltd T/A Alcedo Wigan	20/10/2023	Private Domiciliary	1,484.00
Alcedo Orange Ltd T/A Alcedo Wigan	20/10/2023	Private Domiciliary	1,368.00
Ella UK Ltd	20/10/2023	Private Domiciliary	684.29
Alcedo Orange Ltd T/A Alcedo Wigan	20/10/2023	Private Domiciliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan	20/10/2023	Private Domiciliary	630.00
Ella UK Ltd	20/10/2023	Private Domiciliary	603.61
Ella UK Ltd	20/10/2023	Private Domiciliary	592.92
REDACTED	20/10/2023	Rent	750.00
Edstart Specialist Education Ltd	23/10/2023	Private Education Services	41,666.69
Edstart Specialist Education Ltd	23/10/2023	Professional Fees	3,083.33
Smirthwaite Ltd	23/10/2023	Equipment Furniture & Materials	774.00
ISS Mediclean Ltd	23/10/2023	Building Cleaning	6,802.09
ISS Mediclean Ltd	23/10/2023	Building Cleaning	952.22
ISS Mediclean Ltd	23/10/2023	Building Cleaning	920.18
ISS Mediclean Ltd	23/10/2023	Building Cleaning	825.02
ISS Mediclean Ltd	23/10/2023	Building Cleaning	811.09
ISS Mediclean Ltd	23/10/2023	Building Cleaning	731.95

ISS Mediclean Ltd	23/10/2023	Building Cleaning	727.97
REDACTED	23/10/2023	Professional Fees	1,800.00
iHasco Ltd	23/10/2023	Professional Fees	1,200.00
Thrive (Hindley) CIC	23/10/2023	Equipment Furniture & Materi:	780.00
Icon Training & Assessment Ltd	23/10/2023	Professional Fees	690.00
Delia Casey T/A Conquest Learning	23/10/2023	Professional Fees	525.00
British Gas Trading Ltd	23/10/2023	Electricity	582.90
PCT Healthcare (T/A Tims & Parker)	23/10/2023	Equipment Furniture & Materi:	1,353.00
REDACTED	23/10/2023	Equipment Furniture & Materi:	750.00
TMP (UK) LTD	23/10/2023	Advertising (Non Employee)	1,296.87
TMP (UK) LTD	23/10/2023	Advertising (Non Employee)	631.62
MAC Groundworks & Construction I	23/10/2023	HRA Day to Day Responsive Re	12,460.28
MAC Groundworks & Construction I	23/10/2023	HRA Day to Day Responsive Re	8,559.11
JJH Building Contractors Ltd	23/10/2023	HRA Day to Day Responsive Re	6,246.14
MAC Groundworks & Construction I	23/10/2023	HRA Day to Day Responsive Re	5,783.66
Carter Brown - The Expert Service Li	23/10/2023	Professional Fees	4,520.00
JJH Building Contractors Ltd	23/10/2023	HRA Day to Day Responsive Re	4,164.10
Leigh Caring Kitchen	23/10/2023	Equipment Furniture & Materi:	1,076.00
Leigh Caring Kitchen	23/10/2023	Equipment Furniture & Materi:	1,048.00
Alison Black Ltd t/a Sportmax	23/10/2023	Equipment Furniture & Materi:	898.85
Raising Aspirations Ltd	23/10/2023	Payments to Carers	500.00
United Utilities Water plc	23/10/2023	Water Charges	629.18
Embrace Wigan & Leigh	23/10/2023	Payments to Voluntary Organis	1,000.00
Book Cycle	23/10/2023	Payments to Voluntary Organis	1,000.00
Book Cycle	23/10/2023	Payments to Voluntary Organis	1,000.00
Tyler Lee CIC	23/10/2023	Payments to Voluntary Organis	1,000.00
Shevington Methodist Church	23/10/2023	Payments to Voluntary Organis	500.00
Lowton St Mary's Community Hall T	23/10/2023	Payments to Voluntary Organis	500.00
Wigan Borough Armed Forces HQ C	23/10/2023	Payments to Voluntary Organis	500.00
Agilisys Limited	23/10/2023	Professional Fees	1,140.00
Equinox Professional Consultancy Lt	23/10/2023	Agency Staff	64,028.00
Pertemps Professional Recruitment	23/10/2023	Agency Staff	1,807.90
M & S Law Ltd	23/10/2023	Professional Fees	1,800.00
NonStop Recruitment Ltd	23/10/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	23/10/2023	Agency Staff	1,757.50
Kenworthy's Chambers	23/10/2023	Professional Fees	1,750.00
Irvings Law Limited	23/10/2023	Professional Fees	1,750.00
Bright Horizons Family Solutions Lin	23/10/2023	Private Day Care	1,732.60
Emerald Law	23/10/2023	Professional Fees	1,212.00
Angelus Law Ltd	23/10/2023	Professional Fees	1,212.00
Liberty Solicitors	23/10/2023	Professional Fees	1,100.00
Baby Blossom Nursery Ltd	23/10/2023	Payments to Carers	1,036.00
Coupland Cavendish Ltd T/A Gowin	23/10/2023	Professional Fees	1,010.00
Antony Hodari Holdings Ltd	23/10/2023	Professional Fees	1,000.00
Emerald Law	23/10/2023	Professional Fees	500.00
SBW Law Ltd	23/10/2023	Professional Fees	4,200.00
REDACTED	23/10/2023	Consumable Materials	1,485.00
REDACTED	23/10/2023	Consumable Materials	711.00
Contenur UK Ltd	23/10/2023	Wheeled Bins & Recycling Equi	4,925.00
Contenur UK Ltd	23/10/2023	Wheeled Bins & Recycling Equi	3,105.00

Contenur UK Ltd	23/10/2023	Wheeled Bins & Recycling Equi	1,576.00
Contenur UK Ltd	23/10/2023	Wheeled Bins & Recycling Equi	1,182.00
Wigan St Patricks ARLFC	23/10/2023	Grants to External Bodies	500.00
STEPScic	23/10/2023	Private Day Care	10,288.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	9,056.05
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	7,840.03
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	7,521.95
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	7,045.39
VPS (UK) Limited	23/10/2023	HRA Repairs to Void Properties	6,429.45
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	6,246.48
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	6,125.69
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	5,999.02
Inicio Group Ltd	23/10/2023	Rent	5,292.13
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	5,164.10
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	5,102.04
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	4,717.42
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	4,407.84
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	4,379.70
Active Pathways Limited T/A Brook	23/10/2023	Payments to Private Contracto	4,271.40
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	4,253.96
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	4,109.25
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	4,025.11
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	3,999.35
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	3,969.29
HC One Limited T/A Priorslee House	23/10/2023	Payments to Private Contracto	3,900.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	3,850.86
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	3,822.04
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	3,349.04
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	3,144.95
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	3,042.09
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	3,000.12
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,961.67
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,739.50
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,683.40
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,646.20
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,567.24
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	2,427.79
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	2,390.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,366.98
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,232.70
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,025.25
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	2,023.84
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,974.44
HC One Limited T/A Priorslee House	23/10/2023	Respite Care	1,950.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,844.21
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,795.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,754.67
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,639.73

JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,577.99
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,472.75
VPS (UK) Limited	23/10/2023	Repairs & Maintenance (Non C	1,427.99
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,350.16
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,349.22
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,326.37
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,318.30
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,259.40
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,229.47
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,169.78
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	1,093.16
Sea Recruitment Services Ltd	23/10/2023	Hired & Contracted Services	1,063.75
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	1,040.25
Ashton Bedrooms	23/10/2023	Equipment Furniture & Materi:	1,002.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	995.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	906.34
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	884.25
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	878.87
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	839.60
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	731.32
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	679.72
MAC Groundworks & Construction I	23/10/2023	HRA Repairs to Void Properties	665.00
Janet Foster T/A Bancroft Boarding	23/10/2023	Hired & Contracted Services	651.00
JJH Building Contractors Ltd	23/10/2023	HRA Repairs to Void Properties	604.23
Estate Agency Signs Ltd	23/10/2023	Professional Fees	600.00
Ashton Bedrooms	23/10/2023	Equipment Furniture & Materi:	540.00
Ashton Bedrooms	23/10/2023	Equipment Furniture & Materi:	500.00
T F Jones Property Services Ltd	23/10/2023	HRA Day to Day Responsive Re	2,844.24
Rosefox Paper Ltd	23/10/2023	Consumable Materials	680.00
Altitude Services Ltd	23/10/2023	HRA Programmed Works	665.11
Clear Skies Software	23/10/2023	Computer Software (Licences &	2,575.13
Agilisys Limited	23/10/2023	Equipment Furniture & Materi:	748.00

A.G.S. Tech Ltd	23/10/2023	HRA Day to Day Responsive Re	4,069.27
Buddi Limited	23/10/2023	Equipment Furniture & Materi	900.00
True Colours Inclusive CIC	23/10/2023	Private Day Care	6,928.54
Evolve Inclusive Ltd	23/10/2023	Private Day Care	1,530.00
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	82,794.10
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	55,196.07
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	31,925.03
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	21,283.35
B J McNamee Limited	23/10/2023	Subcontracted Repairs	20,178.90
B J McNamee Limited	23/10/2023	Subcontracted Repairs	18,517.05
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	18,110.55
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	17,336.78
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	16,216.44
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	14,017.45
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	10,218.65
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	6,812.43
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	6,799.52
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	6,652.75
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	5,933.26
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	5,832.65
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	5,060.24
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	5,014.56
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	4,533.01
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	4,527.64
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	4,435.16
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	4,334.19
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	4,054.11
H2O FlowTech Ltd	23/10/2023	Subcontracted Repairs	4,004.40
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	3,955.51
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	3,888.44
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	3,824.66
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	3,504.36
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	3,373.49
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	3,297.92
B J McNamee Limited	23/10/2023	Subcontracted Repairs	3,276.70
Horton Flooring Ltd	23/10/2023	Subcontracted Repairs	2,177.26
Edmundsons Electrical	23/10/2023	Direct Materials	1,947.13
Horton Flooring Ltd	23/10/2023	Subcontracted Repairs	1,621.08
B J McNamee Limited	23/10/2023	Subcontracted Repairs	1,573.00
Protec Fire Detection plc	23/10/2023	Subcontracted Repairs	1,412.99
Age UK Wigan Borough	23/10/2023	Subcontracted Repairs	1,364.70
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	1,352.54
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	1,253.64
BDS Contracting Services	23/10/2023	Subcontracted Repairs	1,130.00
BDS Contracting Services	23/10/2023	Subcontracted Repairs	1,020.00
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	956.17
BDS Contracting Services	23/10/2023	Subcontracted Repairs	938.15
JJH Building Contractors Ltd	23/10/2023	Subcontracted Repairs	901.69
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	877.65
Horton Flooring Ltd	23/10/2023	Direct Materials	829.20



Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	824.48
Protec Fire Detection plc	23/10/2023	Subcontracted Repairs	808.70
Edmundsons Electrical	23/10/2023	Direct Materials	758.08
J.HODSON & SON LTD.	23/10/2023	Direct Materials	740.00
Horton Flooring Ltd	23/10/2023	Subcontracted Repairs	725.75
BDS Contracting Services	23/10/2023	Subcontracted Repairs	675.00
Dennis Goulding Ltd	23/10/2023	Subcontracted Repairs	641.04
Horton Flooring Ltd	23/10/2023	Subcontracted Repairs	540.36
Alison Black Ltd t/a Sportmax	24/10/2023	Equipment Furniture & Materi	1,035.40
REDACTED	24/10/2023	Professional Fees	2,275.00
Community Resourcing Limited	24/10/2023	Agency Staff	1,631.52
Deekay Technical Recruitment Ltd	24/10/2023	Agency Staff	1,369.00
M & D Cleaning Supplies Ltd	24/10/2023	Consumable Materials	1,605.36
Diversey Limited T/A Shorrock Trich	24/10/2023	Consumable Materials	956.60
Ella UK Ltd	24/10/2023	Private Domicilliary	824.58
SOLACE Group Ltd	24/10/2023	Professional Fees	900.00
Corgi Technical Services Ltd	24/10/2023	Professional Fees	849.00
J Hopkins (Contractors) Ltd	24/10/2023	GF Capital Expenditure	37,486.88
DASCO Construction Ltd	24/10/2023	Agency Staff	26,584.22
Dennis Goulding Ltd	24/10/2023	Subcontracted Repairs	11,568.13
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	10,663.48
Transport for Greater Manchester	24/10/2023	GF Capital Expenditure	9,090.45
True Colours Inclusive CIC	24/10/2023	Private Day Care	6,928.54
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	5,643.31
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	3,544.46
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	3,020.90
Dennis Goulding Ltd	24/10/2023	Subcontracted Repairs	2,892.03
Transport for Greater Manchester	24/10/2023	GF Capital Expenditure	2,523.07
Horton Flooring Ltd	24/10/2023	Subcontracted Repairs	2,520.11
Transport for Greater Manchester	24/10/2023	GF Capital Expenditure	2,343.52
Transport for Greater Manchester	24/10/2023	GF Capital Expenditure	2,323.59
Middlepeak Engineering Limited T/A	24/10/2023	Highways Maintenance	2,150.00
Michael Culshaw T/A Salisbury Roof	24/10/2023	Subcontracted Repairs	1,996.27
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	1,789.84
Michael Culshaw T/A Salisbury Roof	24/10/2023	Subcontracted Repairs	1,659.65
Supra UK Limited T/A The Key Safe	24/10/2023	Equipment Furniture & Materi	1,561.00
P N P Electrical Services Ltd	24/10/2023	Subcontracted Repairs	1,398.78
Michael Culshaw T/A Salisbury Roof	24/10/2023	Subcontracted Repairs	1,330.85
Standish Medical Practice	24/10/2023	Payments to Health Authoritite	1,200.33
Michael Culshaw T/A Salisbury Roof	24/10/2023	Subcontracted Repairs	1,106.44
SH 24 CIC	24/10/2023	Equipment Furniture & Materi	876.00
Horton Flooring Ltd	24/10/2023	Subcontracted Repairs	840.04
WOODS BUILDING SERVICES T/A AA	24/10/2023	Subcontracted Repairs	26,145.00
Standish Energy Ltd	24/10/2023	Subcontracted Repairs	17,184.80
Standish Energy Ltd	24/10/2023	Subcontracted Repairs	15,349.16
D G West t/a West Plumbing Service	24/10/2023	Subcontracted Repairs	2,333.84
Standish Energy Ltd	24/10/2023	Subcontracted Repairs	2,052.70
Community First Academy Trust T/A	24/10/2023	Internal Education Services	1,967.93
PAL Electrical (NW) Ltd	24/10/2023	Subcontracted Repairs	1,619.00
Standish Energy Ltd	24/10/2023	Subcontracted Repairs	1,160.94

Standish Energy Ltd	24/10/2023	Subcontracted Repairs	1,087.14
D G West t/a West Plumbing Services	24/10/2023	Subcontracted Repairs	1,000.22
Rexel T/A Parker Merchanting	24/10/2023	Direct Materials	874.20
PAL Electrical (NW) Ltd	24/10/2023	Subcontracted Repairs	693.85
Standish Energy Ltd	24/10/2023	Subcontracted Repairs	663.10
Jacobs	24/10/2023	Professional Fees	7,935.00
Janet Foster T/A Bancroft Boarding	24/10/2023	Hired & Contracted Services	5,835.68
Jacobs	24/10/2023	Professional Fees	4,920.00
Jacobs	24/10/2023	Professional Fees	3,990.00
Jacobs	24/10/2023	Professional Fees	3,445.00
Jacobs	24/10/2023	Professional Fees	3,145.00
Service Sport UK Ltd	24/10/2023	Gym Equipment Maintenance	1,322.07
Fylde Coast YMCA	24/10/2023	Rent	4,560.00
Scottish Power Group	24/10/2023	Electricity	740.00
Travel Perk UK IRL LTD (Click Travel)	24/10/2023	Payments to Private Contracto	8,677.90
Fenceline Barriers and Trackway Lin	24/10/2023	Hired & Contracted Services	740.00
Cobleys LLP	24/10/2023	Professional Fees	4,550.00
Cobleys LLP	24/10/2023	Professional Fees	4,100.00
Security Plus Limited	24/10/2023	Payments to Private Contracto	1,380.00
Coupland Cavendish Ltd T/A Gowin	24/10/2023	Professional Fees	1,250.00
Symon Hall Law Ltd	24/10/2023	Professional Fees	600.00
AON UK Ltd	24/10/2023	External Insurance Premiums	19,314.25
Emerald Law	24/10/2023	Professional Fees	7,000.00
n-Power	24/10/2023	Electricity	1,657.59
AW Childcare Services Ltd	24/10/2023	Private Day Care	1,174.80
REDACTED	24/10/2023	Equipment Furniture & Materi	1,089.00
REDACTED	24/10/2023	Equipment Furniture & Materi	725.00
Alpha Biolabs Ltd	24/10/2023	Professional Fees	709.50
EasyPay Services Limited	24/10/2023	Hired & Contracted Services	582.68
Ashcrofts Mini Travel	24/10/2023	Home To School	560.00
Agilisys Limited	24/10/2023	Hired & Contracted Services	2,488.00
Lawrenson Associates Ltd	24/10/2023	GF Capital Expenditure	1,560.00
Aqua Engineering Systems Ltd	24/10/2023	Repairs & Maintenance (Non C	985.00
Lawrenson Associates Ltd	24/10/2023	HRA Day to Day Responsive Re	560.00
Lawrenson Associates Ltd	24/10/2023	HRA Capital Expenditure	500.00
Bithell's Waste Management LTD	24/10/2023	Refuse Collection	598.52
Correct Flow Eng Ltd	24/10/2023	Repairs & Maintenance (Landl	27,721.60
Concept Group (Wigan) Ltd	24/10/2023	GF Capital Expenditure	25,985.50
Parklands Services (NW) Ltd	24/10/2023	Repairs & Maintenance (Landl	12,101.61
Parklands Services (NW) Ltd	24/10/2023	Repairs & Maintenance (Non C	4,535.00
Wright Build Ltd	24/10/2023	GF Capital Expenditure	4,506.58
Parklands Services (NW) Ltd	24/10/2023	Repairs & Maintenance (Non C	3,522.92
Portakabin Ltd	24/10/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	24/10/2023	GF Capital Expenditure	3,148.15
Parklands Services (NW) Ltd	24/10/2023	Repairs & Maintenance (Non C	3,045.00
Portakabin Ltd	24/10/2023	GF Capital Expenditure	2,697.52
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landl	2,330.51
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landl	2,330.51
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landl	2,039.19
JLA Limited	24/10/2023	Repairs & Maintenance (Non C	1,979.56

T F Jones Property Services Ltd	24/10/2023	Repairs & Maintenance (Non C	1,770.20
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,456.57
Parklands Services (NW) Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,305.00
Correct Flow Eng Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,243.56
DFP Services Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,212.28
Electricity North West Ltd	24/10/2023	HRA Capital Expenditure	1,174.75
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,165.25
DFP Services Ltd	24/10/2023	Repairs & Maintenance (Landlc	1,134.01
Cranston Contracting Services	24/10/2023	Repairs & Maintenance (Non C	1,000.00
Ascendant Lifts Ltd	24/10/2023	GF Capital Expenditure	979.32
Hayman Mechanical Services Ltd	24/10/2023	Repairs & Maintenance (Landlc	962.12
Ascendant Lifts Ltd	24/10/2023	Repairs & Maintenance (Non C	937.80
Academy Lifts Ltd	24/10/2023	GF Capital Expenditure	902.53
Standish Energy Ltd	24/10/2023	Repairs & Maintenance (Non C	845.70
Hayman Mechanical Services Ltd	24/10/2023	Repairs & Maintenance (Landlc	804.00
Academy Lifts Ltd	24/10/2023	Repairs & Maintenance (Non C	747.10
Weldfast Services Ltd	24/10/2023	Repairs & Maintenance (Non C	729.62
Academy Lifts Ltd	24/10/2023	GF Capital Expenditure	614.35
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landlc	582.63
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landlc	582.62
Cranston Contracting Services	24/10/2023	Repairs & Maintenance (Landlc	580.00
ISS Mediclean Ltd	24/10/2023	Repairs & Maintenance (Landlc	534.52
Academy Lifts Ltd	24/10/2023	GF Capital Expenditure	515.77
DFP Services Ltd	24/10/2023	Repairs & Maintenance (Non C	515.32
Academy Lifts Ltd	24/10/2023	GF Capital Expenditure	511.99
Standard Fuel Oils LTD	24/10/2023	Stock Purchases	30,112.87
Link Treasury Services Ltd T/A Link /	24/10/2023	Equipment Furniture & Materi:	10,145.00
Tructyre Fleet Management Ltd	24/10/2023	Tyres	9,553.34
Chassis & Cab Specialists Ltd	24/10/2023	Subcontracted Repairs	3,218.00
Balmers Garden Machinery Ltd	24/10/2023	Equipment Furniture & Materi:	1,545.00
Das-Automotive T/A Das Automotiv	24/10/2023	Subcontracted Repairs	1,538.82
Balmers Garden Machinery Ltd	24/10/2023	Equipment Furniture & Materi:	1,440.00
P G Latham & Co Ltd	24/10/2023	Consumable Materials	1,017.67
Ciceley Commercials Ltd	24/10/2023	Direct Materials	873.00
Dick Leigh Chainsaw Specialist	24/10/2023	Equipment Furniture & Materi:	714.99
Harrison Tree Services (North West)	24/10/2023	Payments to Private Contracto	700.00
Balmers Garden Machinery Ltd	24/10/2023	Equipment Furniture & Materi:	588.00
Speedy Asset Services Ltd	24/10/2023	Equipment Hire	514.50
Royal Mail Group Ltd	24/10/2023	Postages	8,517.01
Oldham Council	24/10/2023	Professional Fees	7,245.00
Salford Arts Theatre	24/10/2023	Payments to Carers	1,280.00
Corrie Finn T/A Corries Cakes	24/10/2023	Equipment Furniture & Materi:	600.00
Raising Aspirations Ltd	24/10/2023	Payments to Carers	500.00
Balmer and Co Estates Ltd	24/10/2023	Rent	1,500.00
Altitude Services Ltd	24/10/2023	Highways Maintenance	768.90
Altitude Services Ltd	24/10/2023	Highways Maintenance	556.39
Altitude Services Ltd	24/10/2023	Highways Maintenance	556.39
Broxap Ltd	24/10/2023	Consumable Materials	7,116.00
Cherish UK Ltd	24/10/2023	Private Domicilliary	21,152.00
Cherish UK Ltd	24/10/2023	Private Domicilliary	19,108.00

VLC Stairlifts Ltd	24/10/2023	Repairs & Maintenance (Landl	1,044.00
British Gas Trading Ltd	24/10/2023	Electricity	574.37
UK Test LTD	24/10/2023	Repairs & Maintenance (Non C	563.60
Elite Care North West Ltd	24/10/2023	Private Domicilliary	21,510.54
Elite Care North West Ltd	24/10/2023	Private Domicilliary	3,159.68
Elite Care North West Ltd	24/10/2023	Private Domicilliary	2,371.68
Elite Care North West Ltd	24/10/2023	Private Domicilliary	1,875.81
Elite Care North West Ltd	24/10/2023	Private Domicilliary	1,467.72
Elite Care North West Ltd	24/10/2023	Private Domicilliary	1,298.47
Elite Care North West Ltd	24/10/2023	Private Domicilliary	962.45
Elite Care North West Ltd	24/10/2023	Private Domicilliary	903.96
Powell Hardware Ltd	24/10/2023	Agresso Warehouse Control Ac	644.00
Elite Care North West Ltd	24/10/2023	Private Domicilliary	592.92
Brabbin & Rudd Ltd	24/10/2023	Agresso Warehouse Control Ac	659.00
BDS Contracting Services	25/10/2023	Agency Staff	4,624.00
BDS Contracting Services	25/10/2023	Agency Staff	4,352.00
BDS Contracting Services	25/10/2023	Agency Staff	4,352.00
BDS Contracting Services	25/10/2023	Agency Staff	3,264.00
BDS Contracting Services	25/10/2023	Agency Staff	3,264.00
BDS Contracting Services	25/10/2023	Agency Staff	1,632.00
ELM Construction (1954) Ltd T/A EL	25/10/2023	Equipment Furniture & Materi:	1,125.00
ELM Construction (1954) Ltd T/A EL	25/10/2023	Equipment Furniture & Materi:	1,075.00
Viridor EFW (Runcorn) Ltd	25/10/2023	Waste and Recycling	1,072.21
Biffa Waste Services Ltd	25/10/2023	Equipment Hire	1,171.02
Elite Security Service Providers Ltd	25/10/2023	Premises Security	1,092.00
Portakabin Ltd	25/10/2023	GF Capital Expenditure	12,619.38
Hayman Mechanical Services Ltd	25/10/2023	GF Capital Expenditure	4,874.34
Millfield Agricultural Services Ltd	25/10/2023	Direct Materials	3,000.00
Millfield Agricultural Services Ltd	25/10/2023	Vehicle and Plant Hire	2,009.92
Aggregate Industries UK Ltd	25/10/2023	Direct Materials	1,613.10
Golden Orb Solutions Limited	25/10/2023	Subcontracted Repairs	1,385.00
Millfield Agricultural Services Ltd	25/10/2023	Direct Materials	1,005.00
Whale Tankers Ltd	25/10/2023	Repair And Maintenance Trans	780.80
Cyclescheme Ltd	25/10/2023	Equipment Furniture & Materi:	615.83
Alison Black Ltd t/a Sportmax	25/10/2023	Equipment Furniture & Materi:	615.25
Rundles	25/10/2023	Professional Fees	13,110.53
Bristow & Sutor	25/10/2023	Professional Fees	7,723.75
Bristow & Sutor	25/10/2023	Professional Fees	2,799.15
STEPScic	25/10/2023	Private Day Care	10,726.00
The Greater Manchester Combined	25/10/2023	GF Capital Expenditure	15,710.21
Morris & Alexander Limited	25/10/2023	GF Capital Expenditure	7,106.00
Nottingham Rehab Ltd	25/10/2023	GF Capital Expenditure	1,460.55
Trulife Ltd	25/10/2023	GF Capital Expenditure	1,000.00
Nottingham Rehab Ltd	25/10/2023	GF Capital Expenditure	984.26
Angela Graham Bat Consultancy Ser	25/10/2023	GF Capital Expenditure	730.00
S & A Events Medical Ltd	25/10/2023	Professional Fees	600.00
Handicare Accessibility Ltd	25/10/2023	GF Capital Expenditure	3,265.00
REDACTED	25/10/2023	Professional Fees	1,500.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/10/2023	Private Domicilliary	560.00
Closomat Ltd	25/10/2023	GF Capital Expenditure	515.00

Wigan Metropolitan Development (25/10/2023	Investments and Loans	36,409.80
Wigan Metropolitan Development (25/10/2023	Investments and Loans	24,626.71
Virgin Media Business 25/10/2023	Telecommunications	4,591.36
Handicare Accessibility Ltd 25/10/2023	GF Capital Expenditure	4,295.00
Handicare Accessibility Ltd 25/10/2023	GF Capital Expenditure	2,525.00
Community First Academy Trust T/A 25/10/2023	Internal Education Services	34,813.02
The Rowan Learning Trust T/A Hawl 25/10/2023	Internal Education Services	27,142.65
FCC Recycling (UK) Limited 25/10/2023	Waste and Recycling	4,273.17
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	1,387.49
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	1,312.49
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	1,240.84
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	761.67
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	721.67
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	710.00
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	682.08
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	681.25
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	672.51
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	660.83
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	650.84
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	650.84
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	616.68
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	616.67
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	616.67
Headliner Hotels Ltd T/A Holiday Inr 25/10/2023	Payments to Private Contracto	600.83
TLC Talk Listen Change 25/10/2023	Education, Training, Exam Fees	10,000.00
The Exclusec Group Ltd 25/10/2023	Hired & Contracted Services	3,456.00
The Exclusec Group Ltd 25/10/2023	Hired & Contracted Services	2,816.00
Paypoint Plc 25/10/2023	Equipment Furniture & Materi:	20,150.00
Leigh Caring Kitchen 25/10/2023	Equipment Furniture & Materi:	1,060.00
St Michaels Church P.C.C. 25/10/2023	Payments to Voluntary Organis	1,000.00
Wigan & Leigh Carers Centre 25/10/2023	Payments to Voluntary Organis	500.00
Book Cycle 25/10/2023	Payments to Voluntary Organis	500.00
Leigh Parish Church PCC 25/10/2023	Payments to Voluntary Organis	500.00
Wigan Baptist Church 25/10/2023	Payments to Voluntary Organis	500.00
The Yellow Door Community Library 25/10/2023	Payments to Voluntary Organis	500.00
Ashton Bedrooms 25/10/2023	Equipment Furniture & Materi:	540.00
Abram Community Centre 25/10/2023	Grants to External Bodies	528.85
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	2,481.65
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	2,394.18
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,751.93
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,703.38
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,686.75
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd 25/10/2023	Agency Staff	1,655.01





Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,555.89
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,444.06
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,324.63
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,161.47
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,056.44
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	1,023.90
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	984.06
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	25/10/2023	Agency Staff	550.82
A.G.S. Tech Ltd	25/10/2023	HRA Capital Expenditure	2,842.00
Brenntag Uk Ltd	25/10/2023	Chemicals	1,560.00
Alison Black Ltd t/a Sportmax	25/10/2023	Equipment Furniture & Materi	745.80
Tiles UK Ltd	25/10/2023	Agresso Warehouse Control Ac	1,237.64
Finch Aggregates Ltd	25/10/2023	Consumable Materials	660.00
Leigh Sports Village Co Ltd	25/10/2023	Payments to Group Companies	35,000.00
Inland Revenue - CHAPS	25/10/2023	Precepts and Levies	1,095.00
Inland Revenue - CHAPS	25/10/2023	Apprenticeship Levy	78,623.00
Inland Revenue - CHAPS	25/10/2023	Precepts and Levies	505.00
Inland Revenue - CHAPS	25/10/2023	Precepts and Levies	655.00
Inland Revenue - CHAPS	25/10/2023	Precepts and Levies	506.00
Trafford MBC	25/10/2023	Payments to Other Local Authc	5,000.00
DWF LLP	25/10/2023	Professional Fees	6,080.00
Pontville School Limited	25/10/2023	Payments to Voluntary Organis	90,343.73
All Round Care Ltd	25/10/2023	Payments to Voluntary Organis	42,757.20
CFS Care Ltd	25/10/2023	Payments to Voluntary Organis	10,028.57



Excel Fostering Ltd	25/10/2023	Payments to Voluntary Organisations	3,991.25
Family Care Fostering Ltd	25/10/2023	Payments to Voluntary Organisations	3,233.05
Fusion Fostering	25/10/2023	Payments to Voluntary Organisations	4,293.06
Excel Fostering Ltd	25/10/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	25/10/2023	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	25/10/2023	Payments to Voluntary Organisations	3,964.87
Tofco CPP Limited	25/10/2023	Agresso Warehouse Control Account	1,701.20
Castings Services Ltd	25/10/2023	Agresso Warehouse Control Account	1,470.00
Hart and Co	25/10/2023	Agresso Warehouse Control Account	1,071.00
Rothwells Paper Ltd	25/10/2023	Agresso Warehouse Control Account	895.20
Witherslack Care (division of Witherslack Care)	25/10/2023	Payments to Voluntary Organisations	18,066.75
ROC North West Ltd	25/10/2023	Payments to Voluntary Organisations	14,945.90
Passion Home Care Ltd	25/10/2023	Payments to Private Contractors	14,784.00
Inicio Group Ltd	25/10/2023	Rent	12,977.47
Inicio Group Ltd	25/10/2023	Rent	6,177.87
Inicio Group Ltd	25/10/2023	Rent	6,177.87
Inicio Group Ltd	25/10/2023	Rent	6,177.87
Inicio Group Ltd	25/10/2023	Rent	6,177.87
Inicio Group Ltd	25/10/2023	Rent	6,177.86
Inicio Group Ltd	25/10/2023	Rent	5,735.00
Inicio Group Ltd	25/10/2023	Rent	5,735.00
Inicio Group Ltd	25/10/2023	Rent	5,715.50
Inicio Group Ltd	25/10/2023	Rent	5,715.50
Inicio Group Ltd	25/10/2023	Rent	5,292.13
Inicio Group Ltd	25/10/2023	Rent	5,292.13
Inicio Group Ltd	25/10/2023	Rent	4,583.58
Inicio Group Ltd	25/10/2023	Rent	4,406.43
Inicio Group Ltd	25/10/2023	Rent	4,267.85
Fusion Fostering	25/10/2023	Payments to Voluntary Organisations	4,154.57
Inicio Group Ltd	25/10/2023	Rent	3,653.57
ROC North West Ltd	25/10/2023	Payments to Voluntary Organisations	3,542.86
Inicio Group Ltd	25/10/2023	Payments to Private Contractors	637.50
Bottomline Technologies Limited	25/10/2023	Computer Software (Licences & Support)	1,043.27
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	30,098.32
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	30,044.86
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	29,291.56
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	29,168.05
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	5,141.88
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	4,860.84
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	4,680.35
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	4,558.85
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	3,037.50
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,643.84
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,555.03
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,498.04
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,384.43
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,287.23
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	2,109.24
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	1,939.14
Excel Care Management Services Ltd	25/10/2023	Private Domiciliary	1,817.64

Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,807.92
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,803.06
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,759.32
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,757.49
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,725.30
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,492.02
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,428.84
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,419.12
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,370.52
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,307.34
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,307.34
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,258.74
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,210.14
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,080.60
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,070.88
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,061.16
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,061.16
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,025.46
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,020.60
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	1,015.74
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	952.56
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	733.86
Excel Care Management Services Lt	25/10/2023	Private Domicilliary	505.44
Harmony Home Care	25/10/2023	Private Domicilliary	17,661.41
Harmony Home Care	25/10/2023	Private Domicilliary	1,574.64
Harmony Home Care	25/10/2023	Private Domicilliary	1,370.52
Harmony Home Care	25/10/2023	Private Domicilliary	1,088.64
Right Care NW Ltd	25/10/2023	Private Domicilliary	825.81
Harmony Home Care	25/10/2023	Private Domicilliary	753.47
Right Care NW Ltd	25/10/2023	Private Domicilliary	726.47
Harmony Home Care	25/10/2023	Private Domicilliary	500.58
Caring Connections Limited	25/10/2023	Private Domicilliary	18,366.45
IAS (Services) Limited	25/10/2023	Private Domicilliary	8,477.26
True Colours Inclusive CIC	25/10/2023	Private Day Care	6,928.54
True Colours Inclusive CIC	25/10/2023	Private Day Care	6,928.54
Caring Connections Limited	25/10/2023	Private Domicilliary	1,992.60
Caring Connections Limited	25/10/2023	Private Domicilliary	1,858.87
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,818.82
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,751.30
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,696.44
Caring Connections Limited	25/10/2023	Private Domicilliary	1,540.62
Caring Connections Limited	25/10/2023	Private Domicilliary	1,317.06
Caring Connections Limited	25/10/2023	Private Domicilliary	1,161.88
IAS (Services) Limited	25/10/2023	Private Domicilliary	936.84
Caring Connections Limited	25/10/2023	Private Domicilliary	806.76
IAS (Services) Limited	25/10/2023	Private Domicilliary	751.26
Janet Foster T/A Bancroft Boarding	25/10/2023	Hired & Contracted Services	585.00
Janet Foster T/A Bancroft Boarding	25/10/2023	Hired & Contracted Services	573.50
IAS (Services) Limited	25/10/2023	Private Domicilliary	544.38

Caring Connections Limited	25/10/2023	Private Domicilliary	519.69
Care Choice North West Limited	25/10/2023	Private Domicilliary	31,480.24
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	14,099.71
Reed Talent Solutions Ltd	25/10/2023	Professional Fees	9,875.25
Reed Talent Solutions Ltd	25/10/2023	Professional Fees	7,994.25
Care Choice North West Limited	25/10/2023	Private Domicilliary	5,411.55
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,776.22
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,358.26
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	3,333.96
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,197.88
Care Choice North West Limited	25/10/2023	Private Domicilliary	2,047.94
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,638.16
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	1,453.14
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,399.68
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,283.04
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	1,258.74
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	1,089.99
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	709.56
Red Line Business Service Group t/a	25/10/2023	Private Domicilliary	617.22
Care Choice North West Limited	25/10/2023	Private Domicilliary	583.20
Personal Care Services Limited	25/10/2023	Private Domicilliary	36,397.26
Personal Care Services Limited	25/10/2023	Private Domicilliary	35,439.67
Care Choice North West Limited	25/10/2023	Private Domicilliary	31,703.80
Care Choice North West Limited	25/10/2023	Private Domicilliary	31,504.54
Caring Connections Limited	25/10/2023	Private Domicilliary	18,011.67
Care Choice North West Limited	25/10/2023	Private Domicilliary	5,128.32
Care Choice North West Limited	25/10/2023	Private Domicilliary	4,853.16
Care Choice North West Limited	25/10/2023	Private Domicilliary	4,048.38
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,965.76
Personal Care Services Limited	25/10/2023	Private Domicilliary	3,880.97
Personal Care Services Limited	25/10/2023	Private Domicilliary	3,735.84
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,353.40
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,280.50
Personal Care Services Limited	25/10/2023	Private Domicilliary	3,183.30
Care Choice North West Limited	25/10/2023	Private Domicilliary	3,061.80
Care Choice North West Limited	25/10/2023	Private Domicilliary	2,736.18
Care Choice North West Limited	25/10/2023	Private Domicilliary	2,569.64
Personal Care Services Limited	25/10/2023	Private Domicilliary	2,556.36
Care Choice North West Limited	25/10/2023	Private Domicilliary	2,534.79
Personal Care Services Limited	25/10/2023	Private Domicilliary	2,016.90
Personal Care Services Limited	25/10/2023	Private Domicilliary	2,007.18
Caring Connections Limited	25/10/2023	Private Domicilliary	1,982.88
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,963.44
BT Payment Services Ltd	25/10/2023	Telecommunications	1,938.62
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,924.56
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,920.21
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,901.11
Caring Connections Limited	25/10/2023	Private Domicilliary	1,844.29
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,832.22
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,798.20

Personal Care Services Limited	25/10/2023	Private Domicilliary	1,793.34
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,646.54
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,589.56
Caring Connections Limited	25/10/2023	Private Domicilliary	1,540.62
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,487.16
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,482.30
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,399.68
Caring Connections Limited	25/10/2023	Private Domicilliary	1,297.96
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,190.70
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,127.52
Care Choice North West Limited	25/10/2023	Private Domicilliary	1,127.52
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,093.50
Caring Connections Limited	25/10/2023	Private Domicilliary	860.22
Caring Connections Limited	25/10/2023	Private Domicilliary	826.54
Care Choice North West Limited	25/10/2023	Private Domicilliary	806.76
Caring Connections Limited	25/10/2023	Private Domicilliary	782.46
Personal Care Services Limited	25/10/2023	Private Domicilliary	660.96
Personal Care Services Limited	25/10/2023	Private Domicilliary	631.80
Vodafone Ltd Equipment	25/10/2023	Telecommunications	600.00
Care Choice North West Limited	25/10/2023	Private Domicilliary	563.76
Care Choice North West Limited	25/10/2023	Private Domicilliary	554.04
Care Choice North West Limited	25/10/2023	Private Domicilliary	505.44
Personal Care Services Limited	25/10/2023	Private Domicilliary	37,034.05
Grow for Giving	25/10/2023	Private Day Care	5,200.00
Personal Care Services Limited	25/10/2023	Private Domicilliary	3,803.21
The Hamlet	25/10/2023	Private Day Care	2,539.80
Personal Care Services Limited	25/10/2023	Private Domicilliary	2,206.44
The Hamlet	25/10/2023	Private Day Care	2,016.90
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,997.46
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,968.30
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,963.44
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,861.56
The Hamlet	25/10/2023	Private Day Care	1,568.70
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,564.92
Personal Care Services Limited	25/10/2023	Private Domicilliary	1,171.26
Grow for Giving	25/10/2023	Private Day Care	800.00
Grow for Giving	25/10/2023	Private Day Care	640.00
Personal Care Services Limited	25/10/2023	Private Domicilliary	622.08
Empower Housing Association Ltd	25/10/2023	Rent	4,846.85
TRU (Transitional Rehabilitation Uni	25/10/2023	Private Day Care	4,362.01
Alcedo Blue Ltd	25/10/2023	Private Domicilliary	1,471.00
G Tomlinson t/a Combined Care Ser	25/10/2023	Private Domicilliary	1,040.98
G Tomlinson t/a Combined Care Ser	25/10/2023	Private Domicilliary	713.58
G Tomlinson t/a Combined Care Ser	25/10/2023	Private Domicilliary	579.26
Harmony Home Care	25/10/2023	Private Domicilliary	18,521.63
Caring Connections Limited	25/10/2023	Private Domicilliary	17,992.23
Advantage Healthcare Ltd	25/10/2023	Private Domicilliary	14,769.75
IAS (Services) Limited	25/10/2023	Private Domicilliary	8,911.92
Ella UK Ltd	25/10/2023	Private Domicilliary	2,137.82
Caring Connections Limited	25/10/2023	Private Domicilliary	2,094.66

Caring Connections Limited	25/10/2023	Private Domicilliary	1,858.87
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,751.30
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,696.44
Harmony Home Care	25/10/2023	Private Domicilliary	1,569.78
Caring Connections Limited	25/10/2023	Private Domicilliary	1,540.62
Alcedo Orange Ltd T/A Alcedo Wiga	25/10/2023	Private Domicilliary	1,484.00
IAS (Services) Limited	25/10/2023	Private Domicilliary	1,375.72
Alcedo Orange Ltd T/A Alcedo Wiga	25/10/2023	Private Domicilliary	1,346.10
Caring Connections Limited	25/10/2023	Private Domicilliary	1,297.96
Harmony Home Care	25/10/2023	Private Domicilliary	1,292.76
Alcedo Orange Ltd T/A Alcedo Wiga	25/10/2023	Private Domicilliary	1,199.90
Harmony Home Care	25/10/2023	Private Domicilliary	1,069.20
IAS (Services) Limited	25/10/2023	Private Domicilliary	936.84
Caring Connections Limited	25/10/2023	Private Domicilliary	826.20
Caring Connections Limited	25/10/2023	Private Domicilliary	792.18
Right Care NW Ltd	25/10/2023	Private Domicilliary	754.27
Caring Connections Limited	25/10/2023	Private Domicilliary	746.10
Harmony Home Care	25/10/2023	Private Domicilliary	743.75
IAS (Services) Limited	25/10/2023	Private Domicilliary	700.52
Ella UK Ltd	25/10/2023	Private Domicilliary	670.10
Alcedo Orange Ltd T/A Alcedo Wiga	25/10/2023	Private Domicilliary	630.00
Right Care NW Ltd	25/10/2023	Private Domicilliary	607.50
Ella UK Ltd	25/10/2023	Private Domicilliary	592.92
Ella UK Ltd	25/10/2023	Private Domicilliary	574.45
IAS (Services) Limited	25/10/2023	Private Domicilliary	544.38
PTS Plumbing Trade Supplies	26/10/2023	Agresso Warehouse Control Ac	1,060.20
Integrated Metal Supplies Limited	26/10/2023	Professional Fees	1,000.00
Parklands Services (NW) Ltd	26/10/2023	GF Capital Expenditure	2,682.50
Parklands Services (NW) Ltd	26/10/2023	GF Capital Expenditure	2,682.50
Department Of work and Pensions	26/10/2023	Insurance Work and Claims	766.00
Technogym UK Ltd	26/10/2023	Licence Fees	510.00
R P Tyson Construction Limited	26/10/2023	HRA Capital Expenditure	386,651.50
Sutcliffe Projects Limited	26/10/2023	Repairs & Maintenance (Non C	30,823.50
Wilkinson Cowan Partnership Ltd	26/10/2023	Repairs & Maintenance (Non C	20,000.00
Sutcliffe Projects Limited	26/10/2023	Repairs & Maintenance (Non C	17,303.50
Sutcliffe Projects Limited	26/10/2023	Repairs & Maintenance (Non C	17,303.50
Sutcliffe Projects Limited	26/10/2023	Repairs & Maintenance (Non C	12,050.00
Venn Group Limited	26/10/2023	Agency Staff	2,798.68
P N P Electrical Services Ltd	26/10/2023	Subcontracted Repairs	2,600.18
PAL Electrical (NW) Ltd	26/10/2023	Subcontracted Repairs	1,605.67
PAL Electrical (NW) Ltd	26/10/2023	Subcontracted Repairs	688.15
P N P Electrical Services Ltd	26/10/2023	Subcontracted Repairs	10,562.54
Sunshine House Wigan	26/10/2023	Provisions - Food and Drink	5,488.00
Pro Care Shower and Bathroom Cer	26/10/2023	Direct Materials	1,488.50
Standish Energy Ltd	26/10/2023	Subcontracted Repairs	1,478.74
Dirse Ltd	26/10/2023	Housing Support / Drugs and A	1,210.00
Pro Care Shower and Bathroom Cer	26/10/2023	Direct Materials	1,148.24
E & J Prescott - Lock and Key Centre	26/10/2023	Direct Materials	946.17
Wolseley Centres Limited	26/10/2023	Direct Materials	890.36
Wolseley Centres Limited	26/10/2023	Direct Materials	719.31

Pro Care Shower and Bathroom Cer	26/10/2023	Direct Materials	675.40
E & J Prescott - Lock and Key Centre	26/10/2023	Direct Materials	653.32
Portman Doors Ltd	26/10/2023	Subcontracted Repairs	627.00
Weldfast Services Ltd	26/10/2023	Subcontracted Repairs	595.95
Weldfast Services Ltd	26/10/2023	Subcontracted Repairs	594.75
Wolseley Centres Limited	26/10/2023	Direct Materials	530.63
Weldfast Services Ltd	26/10/2023	Subcontracted Repairs	524.50
Pro Care Shower and Bathroom Cer	26/10/2023	Direct Materials	522.82
Choices 4 Children Ltd	26/10/2023	Payments to Voluntary Organisations	11,926.20
The Haigh Stables Gallery	26/10/2023	Professional Fees	1,030.00
Pennington Choices Ltd	26/10/2023	Repairs & Maintenance (Non Capital)	742.50
BAAS Construction Ltd	26/10/2023	HRA Programmed Works	106,432.06
Pontville School Limited	26/10/2023	Payments to Voluntary Organisations	41,337.95
Coastal Quality Care Ltd	26/10/2023	Payments to Voluntary Organisations	39,857.32
Coastal Quality Care Ltd	26/10/2023	Payments to Voluntary Organisations	39,091.00
Coastal Quality Care Ltd	26/10/2023	Payments to Voluntary Organisations	37,908.66
Bright Futures Care Limited	26/10/2023	Payments to Voluntary Organisations	32,282.38
Pebbles Care Ltd	26/10/2023	Payments to Voluntary Organisations	30,202.86
BAAS Construction Ltd	26/10/2023	HRA Programmed Works	29,176.98
Nestlings Care Ltd	26/10/2023	Payments to Voluntary Organisations	25,964.28
Future Focused Care	26/10/2023	Payments to Voluntary Organisations	25,220.67
Next Stage 4 Life Ltd	26/10/2023	Payments to Voluntary Organisations	24,938.70
Next Stage 4 Life Ltd	26/10/2023	Payments to Voluntary Organisations	23,803.66
Woodlands Ltd	26/10/2023	Payments to Voluntary Organisations	21,668.38
Birtenshaw	26/10/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	26/10/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	26/10/2023	Payments to Voluntary Organisations	20,037.33
Reflexions Care Group Ltd	26/10/2023	Payments to Voluntary Organisations	18,769.84
Inspire Childrens Services	26/10/2023	Payments to Private Contractors	17,745.64
Randstad Solutions Ltd	26/10/2023	Payments to Voluntary Organisations	17,391.00
Standish Energy Ltd	26/10/2023	Subcontracted Repairs	17,184.80
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	17,073.25
Birtenshaw	26/10/2023	Payments to Voluntary Organisations	15,933.67
Inspire Childrens Services	26/10/2023	Payments to Voluntary Organisations	15,920.05
Horizon Care & Education Group	26/10/2023	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	26/10/2023	Payments to Voluntary Organisations	14,835.67
Foster Care Associates Limited (FCA)	26/10/2023	Payments to Voluntary Organisations	9,400.13
Barnardo Services Ltd	26/10/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	26/10/2023	Payments to Voluntary Organisations	7,971.43
Inspire Childrens Services	26/10/2023	Payments to Private Contractors	6,959.70
Inicio Group Ltd	26/10/2023	Rent	6,177.87
Birtenshaw	26/10/2023	Payments to Private Contractors	4,753.66
Foster Care Associates Limited (FCA)	26/10/2023	Rent	4,478.26
Foster Care Associates Limited (FCA)	26/10/2023	Rent	4,254.35
Foster Care Associates Limited (FCA)	26/10/2023	Payments to Voluntary Organisations	4,221.27
Fostering People Ltd	26/10/2023	Payments to Voluntary Organisations	4,165.47

Barnardo Services Ltd	26/10/2023	Payments to Voluntary Organisations	3,777.08
Compass Fostering North Limited	26/10/2023	Payments to Voluntary Organisations	3,753.79
Compass Fostering North Limited	26/10/2023	Payments to Voluntary Organisations	3,660.17
Compass Fostering North Limited	26/10/2023	Payments to Voluntary Organisations	3,566.24
Barnardo Services Ltd	26/10/2023	Payments to Voluntary Organisations	3,415.27
Stepping Stone Project Ltd	26/10/2023	Payments to Private Contractors	2,835.00
Reflexions Care Group Ltd	26/10/2023	Payments to Private Contractors	2,280.89
Stepping Stone Project Ltd	26/10/2023	Rent	2,054.25
Lex Autolease Ltd	26/10/2023	Equipment Furniture & Materials	706.80
Stopford Information System Ltd	26/10/2023	Hired & Contracted Services	12,445.00
Foster Care Associates Limited (FCA)	26/10/2023	Payments to Voluntary Organisations	3,629.51
Furniture Resource Centre Ltd	26/10/2023	Professional Fees	1,366.83
Keycraft LTD	26/10/2023	Equipment Furniture & Materials	1,324.80
Medical Expert Witness Alliance LLP	26/10/2023	Professional Fees	1,215.00
Keycraft LTD	26/10/2023	Equipment Furniture & Materials	1,006.64
Orchid Cellmark Ltd	26/10/2023	Professional Fees	965.00
Brinscall Care Ltd	26/10/2023	Payments to Voluntary Organisations	17,845.59
Randstad Solutions Ltd	26/10/2023	Payments to Private Contractors	5,304.00
Foster Care Associates Limited (FCA)	26/10/2023	Payments to Voluntary Organisations	4,206.34
Swiis Foster Care Ltd	26/10/2023	Payments to Voluntary Organisations	3,304.00
Foster Care Associates Limited (FCA)	26/10/2023	Payments to Voluntary Organisations	1,258.01
Alcedo Orange Ltd T/A Alcedo Wiga	26/10/2023	Private Domiciliary	696.00
Cherish UK Ltd	26/10/2023	Private Domiciliary	46,416.54
Cherish UK Ltd	26/10/2023	Private Domiciliary	44,892.29
One Vision Media Productions	26/10/2023	Private Day Care	15,298.96
One Vision Media Productions	26/10/2023	Private Day Care	15,298.96
STEPScic	26/10/2023	Private Day Care	7,300.00
Cherish UK Ltd	26/10/2023	Private Domiciliary	5,355.18
Cherish UK Ltd	26/10/2023	Private Domiciliary	5,241.26
Cherish UK Ltd	26/10/2023	Private Domiciliary	2,564.75
The Hamlet	26/10/2023	Private Day Care	2,539.80
Cherish UK Ltd	26/10/2023	Private Domiciliary	2,509.03
The Hamlet	26/10/2023	Private Day Care	2,091.60
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,871.49
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,795.48
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,696.72
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,670.48
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,603.41
The Hamlet	26/10/2023	Private Day Care	1,568.70
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,374.60
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,306.37
One Vision Media Productions	26/10/2023	Private Day Care	1,280.98
One Vision Media Productions	26/10/2023	Private Day Care	1,280.98
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,272.93
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,257.96
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,241.83
Cherish UK Ltd	26/10/2023	Private Domiciliary	1,097.59
One Vision Media Productions	26/10/2023	Private Domiciliary	1,026.98
One Vision Media Productions	26/10/2023	Private Day Care	1,026.98
Cherish UK Ltd	26/10/2023	Private Domiciliary	979.52

Cherish UK Ltd	26/10/2023	Private Domicilliary	976.28
Cherish UK Ltd	26/10/2023	Private Domicilliary	964.42
Cherish UK Ltd	26/10/2023	Private Domicilliary	963.45
Cherish UK Ltd	26/10/2023	Private Domicilliary	951.59
Cherish UK Ltd	26/10/2023	Private Domicilliary	792.57
Cherish UK Ltd	26/10/2023	Private Domicilliary	701.20
Cherish UK Ltd	26/10/2023	Private Domicilliary	647.34
Cherish UK Ltd	26/10/2023	Private Domicilliary	608.09
Cherish UK Ltd	26/10/2023	Private Domicilliary	603.61
Disability Direct	26/10/2023	Direct Payments	5,742.61
My Life DP Managed Accounts t/a N	26/10/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	26/10/2023	Direct Payments	4,482.66
Disability Direct	26/10/2023	Direct Payments	4,047.44
Disability Direct	26/10/2023	Direct Payments	3,638.37
Disability Direct	26/10/2023	Direct Payments	3,453.49
Disability Direct	26/10/2023	Direct Payments	3,357.31
Disability Direct	26/10/2023	Direct Payments	3,335.97
Disability Direct	26/10/2023	Direct Payments	3,288.19
Disability Direct	26/10/2023	Direct Payments	3,130.93
Disability Direct	26/10/2023	Direct Payments	3,066.00
Disability Direct	26/10/2023	Direct Payments	2,993.17
Disability Direct	26/10/2023	Direct Payments	2,674.90
Disability Direct	26/10/2023	Direct Payments	2,664.70
Disability Direct	26/10/2023	Direct Payments	2,557.44
Disability Direct	26/10/2023	Direct Payments	2,554.67
Disability Direct	26/10/2023	Direct Payments	2,538.94
Disability Direct	26/10/2023	Direct Payments	2,538.94
Disability Direct	26/10/2023	Direct Payments	2,538.94
Disability Direct	26/10/2023	Direct Payments	2,538.94
Disability Direct	26/10/2023	Direct Payments	2,538.94
Disability Direct	26/10/2023	Direct Payments	2,507.85
Disability Direct	26/10/2023	Direct Payments	2,460.85
Disability Direct	26/10/2023	Direct Payments	2,359.87
Disability Direct	26/10/2023	Direct Payments	2,253.68
Disability Direct	26/10/2023	Direct Payments	2,249.85
Disability Direct	26/10/2023	Direct Payments	2,213.32
Disability Direct	26/10/2023	Direct Payments	2,109.17
Disability Direct	26/10/2023	Direct Payments	2,099.38
Disability Direct	26/10/2023	Direct Payments	2,095.99
Disability Direct	26/10/2023	Direct Payments	2,047.00
Disability Direct	26/10/2023	Direct Payments	1,945.58
Disability Direct	26/10/2023	Direct Payments	1,860.85
Disability Direct	26/10/2023	Direct Payments	1,827.36
Disability Direct	26/10/2023	Direct Payments	1,816.16
Disability Direct	26/10/2023	Direct Payments	1,792.23
Disability Direct	26/10/2023	Direct Payments	1,678.80
Disability Direct	26/10/2023	Direct Payments	1,648.55
Disability Direct	26/10/2023	Direct Payments	1,635.63
Disability Direct	26/10/2023	Direct Payments	1,582.09
Disability Direct	26/10/2023	Direct Payments	1,542.08



Disability Direct	26/10/2023	Direct Payments	1,519.57
Disability Direct	26/10/2023	Direct Payments	1,519.57
Disability Direct	26/10/2023	Direct Payments	1,519.57
Disability Direct	26/10/2023	Direct Payments	1,514.77
Disability Direct	26/10/2023	Direct Payments	1,511.63
Disability Direct	26/10/2023	Direct Payments	1,451.25
Disability Direct	26/10/2023	Direct Payments	1,442.77
Disability Direct	26/10/2023	Direct Payments	1,424.30
Disability Direct	26/10/2023	Direct Payments	1,413.49
Disability Direct	26/10/2023	Direct Payments	1,393.17
Disability Direct	26/10/2023	Direct Payments	1,369.54
Disability Direct	26/10/2023	Direct Payments	1,367.35
Disability Direct	26/10/2023	Direct Payments	1,350.64
Disability Direct	26/10/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	26/10/2023	Direct Payments	1,327.20
Disability Direct	26/10/2023	Direct Payments	1,270.17
Disability Direct	26/10/2023	Direct Payments	1,195.73
Disability Direct	26/10/2023	Direct Payments	1,160.73
Disability Direct	26/10/2023	Direct Payments	1,153.01
Disability Direct	26/10/2023	Direct Payments	1,150.86
Disability Direct	26/10/2023	Direct Payments	1,150.24
Disability Direct	26/10/2023	Direct Payments	1,127.95
Disability Direct	26/10/2023	Direct Payments	1,114.68
Disability Direct	26/10/2023	Direct Payments	1,102.05
Disability Direct	26/10/2023	Direct Payments	1,101.41
Disability Direct	26/10/2023	Direct Payments	1,061.76
Disability Direct	26/10/2023	Direct Payments	1,047.97
Disability Direct	26/10/2023	Direct Payments	1,047.60
Disability Direct	26/10/2023	Direct Payments	1,026.61
Disability Direct	26/10/2023	Direct Payments	1,021.67
Disability Direct	26/10/2023	Direct Payments	1,016.91
Disability Direct	26/10/2023	Direct Payments	1,003.97
Disability Direct	26/10/2023	Direct Payments	991.42
Disability Direct	26/10/2023	Direct Payments	988.69
Disability Direct	26/10/2023	Direct Payments	982.28
Disability Direct	26/10/2023	Direct Payments	977.78
Disability Direct	26/10/2023	Direct Payments	977.78
Disability Direct	26/10/2023	Direct Payments	973.90
Disability Direct	26/10/2023	Direct Payments	950.77
Disability Direct	26/10/2023	Direct Payments	928.90
Disability Direct	26/10/2023	Direct Payments	912.24
Disability Direct	26/10/2023	Direct Payments	875.82
Disability Direct	26/10/2023	Direct Payments	874.93
Disability Direct	26/10/2023	Direct Payments	873.00
Disability Direct	26/10/2023	Direct Payments	861.02
Disability Direct	26/10/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	26/10/2023	Direct Payments	843.84
Disability Direct	26/10/2023	Direct Payments	822.22
Disability Direct	26/10/2023	Direct Payments	816.48
Disability Direct	26/10/2023	Direct Payments	816.22

Disability Direct	26/10/2023	Direct Payments	814.46
Disability Direct	26/10/2023	Direct Payments	814.26
Disability Direct	26/10/2023	Direct Payments	812.77
Disability Direct	26/10/2023	Direct Payments	809.47
Disability Direct	26/10/2023	Direct Payments	809.12
Disability Direct	26/10/2023	Direct Payments	786.45
Disability Direct	26/10/2023	Direct Payments	767.44
Disability Direct	26/10/2023	Direct Payments	715.68
Disability Direct	26/10/2023	Direct Payments	715.43
Disability Direct	26/10/2023	Direct Payments	683.17
Disability Direct	26/10/2023	Direct Payments	678.09
Disability Direct	26/10/2023	Direct Payments	667.26
Disability Direct	26/10/2023	Direct Payments	660.44
Disability Direct	26/10/2023	Direct Payments	660.05
Disability Direct	26/10/2023	Direct Payments	657.28
Disability Direct	26/10/2023	Direct Payments	653.73
Disability Direct	26/10/2023	Direct Payments	647.41
Disability Direct	26/10/2023	Direct Payments	647.41
Disability Direct	26/10/2023	Direct Payments	636.96
Disability Direct	26/10/2023	Direct Payments	634.77
Disability Direct	26/10/2023	Direct Payments	633.65
Disability Direct	26/10/2023	Direct Payments	632.00
Disability Direct	26/10/2023	Direct Payments	632.00
Disability Direct	26/10/2023	Direct Payments	623.45
Disability Direct	26/10/2023	Direct Payments	622.13
Disability Direct	26/10/2023	Direct Payments	622.13
Disability Direct	26/10/2023	Direct Payments	622.13
Disability Direct	26/10/2023	Direct Payments	619.36
Disability Direct	26/10/2023	Direct Payments	617.06
Disability Direct	26/10/2023	Direct Payments	615.13
Disability Direct	26/10/2023	Direct Payments	615.13
Disability Direct	26/10/2023	Direct Payments	609.49
Disability Direct	26/10/2023	Direct Payments	609.49
Disability Direct	26/10/2023	Direct Payments	606.72
Disability Direct	26/10/2023	Direct Payments	582.00
Disability Direct	26/10/2023	Direct Payments	571.57
Disability Direct	26/10/2023	Direct Payments	564.41
Disability Direct	26/10/2023	Direct Payments	558.93
Disability Direct	26/10/2023	Direct Payments	555.01
Disability Direct	26/10/2023	Direct Payments	547.09
Disability Direct	26/10/2023	Direct Payments	539.20
Disability Direct	26/10/2023	Direct Payments	530.88
Disability Direct	26/10/2023	Direct Payments	526.37
Disability Direct	26/10/2023	Direct Payments	522.03
Disability Direct	26/10/2023	Direct Payments	521.01
Disability Direct	26/10/2023	Direct Payments	517.85
Disability Direct	26/10/2023	Direct Payments	517.25
Disability Direct	26/10/2023	Direct Payments	508.37
Disability Direct	26/10/2023	Direct Payments	508.37
Disability Direct	26/10/2023	Direct Payments	508.37

Disability Direct	26/10/2023	Direct Payments	508.37
Disability Direct	26/10/2023	Direct Payments	505.60
Disability Direct	26/10/2023	Direct Payments	502.45
Disability Direct	26/10/2023	Direct Payments	502.05
Hopwells Limited	26/10/2023	Provisions - Food and Drink	14,708.69
System Hygiene Ltd	26/10/2023	Consumable Materials	7,328.12
Morris Quality Bakers	26/10/2023	Provisions - Food and Drink	3,344.92
Bithell's Waste Management LTD	26/10/2023	Equipment Hire	1,032.00
Bithell's Waste Management LTD	26/10/2023	Equipment Hire	968.00
Bithell's Waste Management LTD	26/10/2023	Equipment Hire	968.00
Verve Personnel Limited	26/10/2023	Hospitality	725.00
AGR Limited	26/10/2023	GF Capital Expenditure	6,726.40
REDACTED	26/10/2023	Professional Fees	1,500.00
A Connolly Limited	26/10/2023	HRA Programmed Works	417,081.95
A Connolly Limited	26/10/2023	HRA Programmed Works	8,355.89
Today's Community Church	26/10/2023	Equipment Furniture & Materi:	2,161.75
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	6,737.85
Standish Energy Ltd	26/10/2023	HRA Day to Day Responsive Re	532.19
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	12,028.77
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	11,798.65
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	6,816.31
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	3,587.53
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	3,042.96
DASCO Construction Ltd	26/10/2023	HRA Day to Day Responsive Re	2,892.52
Horton Flooring Ltd	26/10/2023	HRA Day to Day Responsive Re	694.98
Arb Matters LTD	26/10/2023	Professional Fees	958.00
EE Thompson & Sons Ltd	27/10/2023	GF Capital Expenditure	29,688.00
Leigh Sports Village Co Ltd	27/10/2023	Payments to Private Contracto	12,406.49
Eagle Promotions Ltd	27/10/2023	Equipment Furniture & Materi:	540.00
The Greater Manchester Combined	27/10/2023	GF Capital Expenditure	5,435.26
The Greater Manchester Combined	27/10/2023	GF Capital Expenditure	4,080.22
The Greater Manchester Combined	27/10/2023	GF Capital Expenditure	2,567.40
The Greater Manchester Combined	27/10/2023	GF Capital Expenditure	2,524.63
Transport for Greater Manchester	27/10/2023	Equipment Furniture & Materi:	2,374.38
Eldercare	27/10/2023	Voluntary Domiciliary	32,374.45
Standard Fuel Oils LTD	27/10/2023	Stock Purchases	28,501.84
Doro Care Ltd	27/10/2023	Equipment Furniture & Materi:	3,548.00
Three Towers	27/10/2023	Private Education Services	105,583.33
Park Retail Ltd T/A Love2Reward	27/10/2023	Equipment Furniture & Materi:	2,203.00
Wigan Youth Zone	27/10/2023	Professional Fees	106,250.00
Pellcomp Software Ltd	27/10/2023	Licence Fees	585.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	163,939.21
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	91,929.16
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	76,663.16
CIC	27/10/2023	Payments to Private Contracto	57,828.24
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	55,169.32
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	29,470.96
PossAbilities CIC	27/10/2023	Payments to Private Contracto	28,386.90
Making Space	27/10/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	23,654.40

CIC	27/10/2023	Payments to Private Contracto	23,648.29
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	23,328.20
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	22,730.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	19,870.68
CIC	27/10/2023	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	18,638.20
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	18,597.60
CIC	27/10/2023	Payments to Private Contracto	18,360.72
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	18,339.30
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	18,228.60
CIC	27/10/2023	Payments to Private Contracto	18,028.29
CIC	27/10/2023	Payments to Private Contracto	17,564.40
CIC	27/10/2023	Payments to Private Contracto	17,564.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	17,564.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	17,176.32
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	16,810.92
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	16,774.02
PossAbilities CIC	27/10/2023	Payments to Private Contracto	16,294.32
CIC	27/10/2023	Payments to Private Contracto	15,062.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	14,464.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	13,670.72
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	13,515.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	13,431.60
CIC	27/10/2023	Payments to Private Contracto	12,876.64
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	12,087.72
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	11,940.12
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	11,881.80
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	11,667.80
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	11,623.52
CIC	27/10/2023	Payments to Private Contracto	10,810.24
PossAbilities CIC	27/10/2023	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	10,774.80
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	10,611.72
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	10,611.72
PossAbilities CIC	27/10/2023	Payments to Private Contracto	10,413.20
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	10,378.15
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	10,332.00
Creative Support Ltd	27/10/2023	Payments to Private Contracto	10,313.96
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	9,815.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	9,815.40
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	9,504.72
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	9,427.96
Creative Support Ltd	27/10/2023	Payments to Private Contracto	9,280.76
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	8,560.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	8,302.52
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	8,265.60

Cherish UK Ltd	27/10/2023	Payments to Private Contracto	8,239.76
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	8,099.56
CIC	27/10/2023	Payments to Private Contracto	7,970.40
PossAbilities CIC	27/10/2023	Payments to Private Contracto	7,793.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	7,749.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	7,749.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	7,749.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	7,749.00
CIC	27/10/2023	Payments to Private Contracto	7,619.84
CIC	27/10/2023	Payments to Private Contracto	7,232.40
CIC	27/10/2023	Payments to Private Contracto	7,232.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	7,232.40
PossAbilities CIC	27/10/2023	Payments to Private Contracto	7,232.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	7,095.67
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	7,084.80
PossAbilities CIC	27/10/2023	Payments to Private Contracto	6,937.20
CIC	27/10/2023	Payments to Private Contracto	6,863.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	6,715.80
PossAbilities CIC	27/10/2023	Payments to Private Contracto	6,494.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	6,346.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	6,290.72
PossAbilities CIC	27/10/2023	Payments to Private Contracto	6,273.00
CIC	27/10/2023	Payments to Private Contracto	6,199.20
CIC	27/10/2023	Payments to Private Contracto	6,199.20
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	6,180.04
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	6,171.80
CIC	27/10/2023	Payments to Private Contracto	6,143.84
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	6,051.60
CIC	27/10/2023	Payments to Private Contracto	6,051.60
CIC	27/10/2023	Payments to Private Contracto	5,977.80
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	5,867.12
CIC	27/10/2023	Payments to Private Contracto	5,627.24
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	5,608.80
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	5,597.46
PossAbilities CIC	27/10/2023	Payments to Private Contracto	5,498.12
CIC	27/10/2023	Payments to Private Contracto	5,461.20
Creative Support Ltd	27/10/2023	Payments to Private Contracto	5,405.12
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	5,387.40
CIC	27/10/2023	Payments to Private Contracto	5,166.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	5,166.00
CIC	27/10/2023	Payments to Private Contracto	5,092.20
PossAbilities CIC	27/10/2023	Payments to Private Contracto	4,944.60
CIC	27/10/2023	Payments to Private Contracto	4,833.92
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	4,797.00
CIC	27/10/2023	Payments to Private Contracto	4,649.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	4,649.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	4,538.36
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	4,501.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	4,428.00

Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	4,428.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	4,391.12
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	4,252.72
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	4,173.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	4,169.72
CIC	27/10/2023	Payments to Private Contracto	4,132.80
CIC	27/10/2023	Payments to Private Contracto	4,132.80
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	4,059.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	4,059.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,966.04
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,948.32
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	3,874.52
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,708.45
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,690.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	3,690.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	3,616.20
PossAbilities CIC	27/10/2023	Payments to Private Contracto	3,616.20
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,542.40
CIC	27/10/2023	Payments to Private Contracto	3,505.52
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,468.60
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,376.35
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	3,357.92
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,302.56
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,210.32
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,210.32
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,210.32
CIC	27/10/2023	Payments to Private Contracto	3,180.80
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	3,173.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,118.04
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	3,099.60
CIC	27/10/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,088.64
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	3,027.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	3,025.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,988.92
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,988.92
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,952.00
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	2,952.00
CIC	27/10/2023	Payments to Private Contracto	2,933.56
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,915.12
CIC	27/10/2023	Payments to Private Contracto	2,878.20
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,862.72

Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,841.32
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,822.85
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,804.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,804.40
CIC	27/10/2023	Payments to Private Contracto	2,767.52
CIC	27/10/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,730.60
PossAbilities CIC	27/10/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,693.72
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,656.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,656.80
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,583.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,583.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,509.20
CIC	27/10/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,453.84
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,446.96
Making Space	27/10/2023	Payments to Private Contracto	2,420.15
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	2,416.95
Making Space	27/10/2023	Payments to Private Contracto	2,374.56
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,361.60
CIC	27/10/2023	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,312.16
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,287.80
CIC	27/10/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,214.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	2,195.56
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	2,177.12
CIC	27/10/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	2,103.32
CIC	27/10/2023	Payments to Private Contracto	2,066.40

Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	2,066.40
CIC	27/10/2023	Payments to Private Contracto	2,047.96
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,044.80
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,029.52
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	2,029.52
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,992.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,974.16
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,845.00
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,845.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,826.56
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,808.12
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,771.20
CIC	27/10/2023	Payments to Private Contracto	1,771.20
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,771.20
PossAbilities CIC	27/10/2023	Payments to Private Contracto	1,771.20
CIC	27/10/2023	Payments to Private Contracto	1,697.40
CIC	27/10/2023	Payments to Private Contracto	1,697.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,697.40
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	1,697.40
PossAbilities CIC	27/10/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,697.40
CIC	27/10/2023	Payments to Private Contracto	1,660.52
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,623.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,605.16
Making Space	27/10/2023	Payments to Private Contracto	1,588.88
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,586.72
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,549.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	1,549.80
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,549.79
Making Space	27/10/2023	Payments to Private Contracto	1,519.04
Making Space	27/10/2023	Payments to Private Contracto	1,484.12



IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,476.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,476.00
CIC	27/10/2023	Payments to Private Contracto	1,476.00
CIC	27/10/2023	Payments to Private Contracto	1,476.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,476.00
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,476.00
Making Space	27/10/2023	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,439.12
CIC	27/10/2023	Payments to Private Contracto	1,420.64
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	1,402.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,402.20
Making Space	27/10/2023	Payments to Private Contracto	1,396.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,328.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,328.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,328.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,328.40
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,328.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,328.40
PossAbilities CIC	27/10/2023	Payments to Private Contracto	1,328.40
Making Space	27/10/2023	Payments to Private Contracto	1,309.52
CIC	27/10/2023	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,291.52
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	1,291.52
Making Space	27/10/2023	Payments to Private Contracto	1,283.34
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,254.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,254.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,245.39
CIC	27/10/2023	Payments to Private Contracto	1,217.72
Making Space	27/10/2023	Payments to Private Contracto	1,187.28
Making Space	27/10/2023	Payments to Private Contracto	1,187.28
CIC	27/10/2023	Payments to Private Contracto	1,180.80
CIC	27/10/2023	Payments to Private Contracto	1,180.80
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,180.80
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,180.80
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	1,180.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,162.36
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,120.18
Making Space	27/10/2023	Payments to Private Contracto	1,117.44
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	1,107.00
CIC	27/10/2023	Payments to Private Contracto	1,107.00
CIC	27/10/2023	Payments to Private Contracto	1,107.00
CIC	27/10/2023	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,107.00

Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,088.56
Making Space	27/10/2023	Payments to Private Contracto	1,047.60
Making Space	27/10/2023	Payments to Private Contracto	1,047.60
CIC	27/10/2023	Payments to Private Contracto	1,033.20
CIC	27/10/2023	Payments to Private Contracto	1,033.20
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	998.92
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	996.32
Making Space	27/10/2023	Payments to Private Contracto	977.76
CIC	27/10/2023	Payments to Private Contracto	959.40
CIC	27/10/2023	Payments to Private Contracto	959.40
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	959.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	959.40
CIC	27/10/2023	Payments to Private Contracto	904.05
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	904.04
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	885.60
CIC	27/10/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	869.79
CIC	27/10/2023	Payments to Private Contracto	848.72
Making Space	27/10/2023	Payments to Private Contracto	838.08
Making Space	27/10/2023	Payments to Private Contracto	838.08
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	811.80
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	811.80
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	774.92
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	774.92
PossAbilities CIC	27/10/2023	Payments to Private Contracto	774.92
Making Space	27/10/2023	Payments to Private Contracto	768.24

IAS (Services) Limited	27/10/2023	Payments to Private Contracto	738.00
IAS (Services) Limited	27/10/2023	Payments to Private Contracto	738.00
CIC	27/10/2023	Payments to Private Contracto	738.00
CIC	27/10/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	738.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	738.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	738.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	738.00
PossAbilities CIC	27/10/2023	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	27/10/2023	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	27/10/2023	Payments to Private Contracto	738.00
Making Space	27/10/2023	Payments to Private Contracto	698.40
Making Space	27/10/2023	Payments to Private Contracto	698.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	664.20
CIC	27/10/2023	Payments to Private Contracto	627.32
Cherish UK Ltd	27/10/2023	Payments to Private Contracto	590.40
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	590.40
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	590.40
Making Space	27/10/2023	Payments to Private Contracto	576.20
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	553.52
CIC	27/10/2023	Payments to Private Contracto	532.08
CIC	27/10/2023	Payments to Private Contracto	516.60
CIC	27/10/2023	Payments to Private Contracto	516.60
CIC	27/10/2023	Payments to Private Contracto	516.60
CIC	27/10/2023	Payments to Private Contracto	516.60
Care Choice North West Limited	27/10/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	27/10/2023	Payments to Private Contracto	516.60
T F Jones Property Services Ltd	27/10/2023	HRA Repairs to Void Properties	1,795.18
AGR Limited	27/10/2023	GF Capital Expenditure	2,395.83
Agilisys Limited	27/10/2023	GF Capital Expenditure	1,496.00
HMCTS	27/10/2023	Professional Fees	3,620.00
Bottomline Technologies Limited	27/10/2023	Computer Software (Licences &	1,447.37
Inland Revenue - CHAPS	27/10/2023	Indirect Staff Costs	10,538.61
Headliner Hotels Ltd T/A Holiday Inr	27/10/2023	Furnished Accomodation	730.00
A.G.S. Tech Ltd	27/10/2023	HRA Programmed Works	6,295.41
Miles Bramwell Admin Services t/a !	27/10/2023	Professional Fees	1,290.00
A.G.S. Tech Ltd	27/10/2023	HRA Programmed Works	7,224.16
Prism UK Medical Ltd t/a Prism Mec	27/10/2023	GF Capital Expenditure	1,654.02
Excellent Ramp	27/10/2023	GF Capital Expenditure	998.00
APSE	27/10/2023	Equipment Furniture & Materi	1,596.00

Bithell's Waste Management LTD	27/10/2023	Refuse Collection	667.32
Bithell's Waste Management LTD	27/10/2023	Equipment Hire	662.20
Standish Energy Ltd	30/10/2023	HRA Day to Day Responsive Re	12,942.40
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	8,850.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	8,850.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	8,850.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	8,850.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	8,600.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
C F Price T/A First Choice Trailers LT	30/10/2023	HRA Day to Day Responsive Re	2,400.00
S1st Limited t/a We Do Social Work	30/10/2023	Agency Staff	1,772.70
S1st Limited t/a We Do Social Work	30/10/2023	Agency Staff	1,761.00
S1st Limited t/a We Do Social Work	30/10/2023	Agency Staff	1,760.95
S1st Limited t/a We Do Social Work	30/10/2023	Agency Staff	1,723.15
S1st Limited t/a We Do Social Work	30/10/2023	Agency Staff	1,722.70
Equinox Professional Consultancy Lt	30/10/2023	Agency Staff	1,720.50
Abacus Cleaning Services Ltd	30/10/2023	HRA Day to Day Responsive Re	995.00
Halls Removals	30/10/2023	HRA Day to Day Responsive Re	750.00
Halls Removals	30/10/2023	HRA Day to Day Responsive Re	541.50
The Wigan Beer Company	30/10/2023	Provisions - Food and Drink	4,410.44
Capricorn Media Protection Ltd	30/10/2023	Professional Fees	953.75
The Greenfield Food Company Ltd T	30/10/2023	Equipment Furniture & Materi:	828.73
The Greenfield Food Company Ltd T	30/10/2023	Equipment Furniture & Materi:	782.50
EasyPay Services Limited	30/10/2023	Equipment Furniture & Materi:	780.35
EasyPay Services Limited	30/10/2023	Equipment Furniture & Materi:	516.61
Webaspx Ltd	30/10/2023	Computer Software (Licences &	16,216.20
H2O FlowTech Ltd	30/10/2023	Waste and Recycling	700.80
Bloom Procurement Services Ltd	30/10/2023	GF Capital Expenditure	18,928.25
WSP UK LTD	30/10/2023	GF Capital Expenditure	11,198.75
Standish Energy Ltd	30/10/2023	HRA Day to Day Responsive Re	758.30
FCC Recycling (UK) Limited	30/10/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	30/10/2023	Waste and Recycling	701.00
Embrace Wigan & Leigh	30/10/2023	Grants to External Bodies	31,923.75
Concerto Support Services Ltd	30/10/2023	Computer Software (Licences &	27,467.00
WOODS BUILDING SERVICES T/A AA	30/10/2023	HRA Day to Day Responsive Re	1,195.00
HAGS-SMP Ltd	30/10/2023	Repairs To Equipment	900.60
Huck Nets UK Ltd	30/10/2023	Equipment Furniture & Materi:	614.40
United Utilities Water plc	30/10/2023	Water Charges	604.09
Carter Brown - The Expert Service Li	30/10/2023	Professional Fees	4,314.00
Raising Aspirations Ltd	30/10/2023	Payments to Carers	520.00
Cherish UK Ltd	30/10/2023	Private Domicilliary	13,286.00
Balfour Beatty Civil Engineering Ltd	30/10/2023	GF Capital Expenditure	180,019.64
Balfour Beatty Civil Engineering Ltd	30/10/2023	GF Capital Expenditure	109,766.46
Bloom Procurement Services Ltd	30/10/2023	GF Capital Expenditure	17,235.00
N R Barton & Co	30/10/2023	Professional Fees	5,695.00
Reflections Wigan CIC	30/10/2023	Private Day Care	3,549.60
Reflections Wigan CIC	30/10/2023	Private Day Care	2,998.80

Reflections Wigan CIC	30/10/2023	Private Day Care	979.20
JADU Creative Ltd	30/10/2023	Computer Software (Licences &	54,425.22
Hindley Community Allotment & Ga	30/10/2023	Grants to External Bodies	2,000.00
Lancashire Mining Museum Limited	30/10/2023	Grants to External Bodies	1,700.00
Leigh Caring Kitchen	30/10/2023	Grants to External Bodies	1,400.00
Highfield Cricket Club	30/10/2023	Grants to External Bodies	1,200.00
Aspull Warriors Wrestling Club	30/10/2023	Grants to External Bodies	1,000.00
Ince Rose Bridge Sports & Communi	30/10/2023	Grants to External Bodies	500.00
Golden Orb Solutions Limited	30/10/2023	Payments to Private Contracto	885.00
Chippindale Plant Ltd	30/10/2023	Equipment Hire	851.00
Homes Made Easy Limited	30/10/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	30/10/2023	Rent	1,890.00
JBZ Peels Estates Limited	30/10/2023	Rent	1,280.07
March Rose Property Ltd	30/10/2023	Rent	1,047.50
REDACTED	30/10/2023	Rent	989.72
REDACTED	30/10/2023	Rent	800.00
REDACTED	30/10/2023	Rent	759.00
REDACTED	30/10/2023	Rent	690.08
Homes Made Easy Limited	30/10/2023	Rent	675.00
TJK Investment Properties	30/10/2023	Rent	600.00
REDACTED	30/10/2023	Rent	553.84
THG No 1 Limited T/A Mercure Wig:	30/10/2023	Payments to Private Contracto	37,977.95
THG No 1 Limited T/A Mercure Wig:	30/10/2023	Payments to Private Contracto	25,979.46
The Law Society	30/10/2023	Grants to External Bodies	9,099.00
Robnat Property Limited	30/10/2023	Rent	1,950.00
Cartwheel Lettings (Middleton) Limi	30/10/2023	Rent	1,238.00
Whitehouse Properties NW Ltd	30/10/2023	Rent	834.00
Kids Planet Day Nurseries Ltd	30/10/2023	Nursery Grant Payments	55,222.51
First Steps Private Day Nursery Low	30/10/2023	Nursery Grant Payments	50,586.06
Kids Planet Day Nurseries Ltd	30/10/2023	Nursery Grant Payments	49,727.05
Holly Tree Day Nursery Ltd	30/10/2023	Nursery Grant Payments	48,868.98
Play Pals Childcare Ltd	30/10/2023	Nursery Grant Payments	44,248.10
Vicky Halliwell T/A Appy Little Plum:	30/10/2023	Nursery Grant Payments	36,578.94
Mere House Day Nursery Ltd	30/10/2023	Nursery Grant Payments	35,281.30
Young Persons' Centre	30/10/2023	Nursery Grant Payments	33,149.68
Honey Bears Ltd	30/10/2023	Nursery Grant Payments	33,054.70
Sunbeams Day Nursery	30/10/2023	Nursery Grant Payments	32,805.48
The Ducklings Day Nursery	30/10/2023	Nursery Grant Payments	30,144.84
Little Acorns Day Nursery Springfiel	30/10/2023	Nursery Grant Payments	28,851.34
Kids 2 US Ltd	30/10/2023	Nursery Grant Payments	28,279.07
Little Giggles Private Day Nursery &	30/10/2023	Nursery Grant Payments	26,726.82
Over the Rainbow Nurseries Limitec	30/10/2023	Nursery Grant Payments	24,872.90
Footprints Day Nursery	30/10/2023	Nursery Grant Payments	24,199.70
A D & C Farrell Ltd	30/10/2023	Nursery Grant Payments	23,708.41
Next Generation Nursery & Schooli€	30/10/2023	Nursery Grant Payments	23,521.32
Redwood House Childrens Nursery	30/10/2023	Nursery Grant Payments	22,702.02
Top Chapel Day Nursery	30/10/2023	Nursery Grant Payments	22,561.17
ABC Castle Nursery	30/10/2023	Nursery Grant Payments	22,096.74
Cheshire Care Ltd T/A Fairfield & Tw	30/10/2023	Nursery Grant Payments	21,799.68
Atherton Pre-School	30/10/2023	Nursery Grant Payments	21,778.62

J E Nurseries Ltd	30/10/2023	Nursery Grant Payments	21,400.26
Woodland Adventure Nursey Ltd	30/10/2023	Nursery Grant Payments	20,293.80
Little Rainbows 2	30/10/2023	Nursery Grant Payments	19,762.59
Little Rainbow Day Nursery	30/10/2023	Nursery Grant Payments	19,411.48
Cheshire Care Ltd T/A Fairfield & Tw	30/10/2023	Nursery Grant Payments	19,334.42
Lamberhead Green Headstart	30/10/2023	Nursery Grant Payments	19,239.38
Little Acorns Hindley Green Ltd	30/10/2023	Nursery Grant Payments	19,191.42
Brooklands Childcare Ltd	30/10/2023	Nursery Grant Payments	18,808.52
Busy Bees Ltd - Just Learning	30/10/2023	Nursery Grant Payments	18,468.01
Heron Day Nursery	30/10/2023	Nursery Grant Payments	18,094.86
Bluestone Childcare Ltd	30/10/2023	Nursery Grant Payments	17,813.46
Brooklands Childcare Ltd	30/10/2023	Nursery Grant Payments	17,373.02
Thrive Childcare & Education Ltd	30/10/2023	Nursery Grant Payments	17,330.55
Little Acorns Day Nursery	30/10/2023	Nursery Grant Payments	17,305.75
Brooklands Childcare Ltd	30/10/2023	Nursery Grant Payments	16,992.42
Sweet Peas Nursery & Pre-school Lt	30/10/2023	Nursery Grant Payments	16,307.46
Storytimes Private Day Nursery	30/10/2023	Nursery Grant Payments	16,011.78
Little Angels Day Nursery	30/10/2023	Nursery Grant Payments	15,681.12
St Bede Childcare T/A Little Owls Da	30/10/2023	Nursery Grant Payments	15,679.59
Childcare & Community Centres	30/10/2023	Nursery Grant Payments	15,352.26
WIGAN BC Millbrook Playalong and	30/10/2023	Nursery Grant Payments	14,656.65
Busy Bees Nursery - Wigan Scholes	30/10/2023	Nursery Grant Payments	14,517.82
Highfield Grange Pre School	30/10/2023	Nursery Grant Payments	14,179.20
Little Sticks Forest School Ltd	30/10/2023	Nursery Grant Payments	14,103.75
St Maries B & A School Club	30/10/2023	Nursery Grant Payments	13,716.52
Hindsford Community Link NW Ltd	30/10/2023	Nursery Grant Payments	13,531.64
Fledglings Nursery	30/10/2023	Nursery Grant Payments	13,327.73
The Jigsaw Club Ltd	30/10/2023	Nursery Grant Payments	13,289.88
First Steps At Cansfield	30/10/2023	Nursery Grant Payments	13,248.38
Little Acorns Private Nursery	30/10/2023	Nursery Grant Payments	13,112.82
Wigan Borough Council - St Bernade	30/10/2023	Nursery Grant Payments	13,089.23
Starbrite Nursery	30/10/2023	Nursery Grant Payments	13,033.52
Brooklands Childcare Ltd	30/10/2023	Nursery Grant Payments	12,330.03
Little Giggles Private Day Nursery &	30/10/2023	Nursery Grant Payments	12,311.88
Lesley Gormally t/a Parsons Walk N	30/10/2023	Nursery Grant Payments	12,169.92
First Steps Nursery (Leigh Branch)	30/10/2023	Nursery Grant Payments	12,030.06
Little People Day Nursery	30/10/2023	Nursery Grant Payments	11,820.48
Higher Folds Community Centre	30/10/2023	Nursery Grant Payments	11,656.26
Little Foxes (Wigan) Ltd T/A Iona Ho	30/10/2023	Nursery Grant Payments	11,621.94
ABC Pre School	30/10/2023	Nursery Grant Payments	11,572.70
St Thomas Pre School	30/10/2023	Nursery Grant Payments	11,358.02
Newton Westpark Nursery	30/10/2023	Nursery Grant Payments	10,977.40
Aspull Pre School LTD	30/10/2023	Nursery Grant Payments	10,654.09
Little Angels Day Nursery	30/10/2023	Nursery Grant Payments	10,651.76
Jack in the Box Day Nursery (Wigan)	30/10/2023	Nursery Grant Payments	10,263.27
Bumblebees	30/10/2023	Nursery Grant Payments	10,248.77
The Wendy House Nursery Ltd	30/10/2023	Nursery Grant Payments	9,614.22
REDACTED	30/10/2023	Nursery Grant Payments	9,431.10
St Johns Mosley Common Nursery &	30/10/2023	Nursery Grant Payments	9,273.60
Twinkle Toes	30/10/2023	Nursery Grant Payments	9,028.59

Hope School Early Years Section 27	30/10/2023	Nursery Grant Payments	8,959.04
Happy Hours Day Nursery Ltd	30/10/2023	Nursery Grant Payments	8,896.44
Headstart Pre-School Ltd	30/10/2023	Nursery Grant Payments	8,702.95
ABC Pre School	30/10/2023	Nursery Grant Payments	7,593.78
The Avenue Private Day Nursery	30/10/2023	Nursery Grant Payments	7,106.82
St Georges Central CE Nursery	30/10/2023	Nursery Grant Payments	6,724.72
Langtree Hall Day Nursery Ltd	30/10/2023	Nursery Grant Payments	6,257.46
Play Pals Childcare Ltd	30/10/2023	Nursery Grant Payments	6,164.55
Vicarage Road Playgroup	30/10/2023	Nursery Grant Payments	5,540.64
Standish Under Fives	30/10/2023	Nursery Grant Payments	5,527.25
Best Friends Nursery	30/10/2023	Nursery Grant Payments	5,449.80
Early Excellence Associates Ltd t/a	30/10/2023	Nursery Grant Payments	5,449.08
Community Nurseries Ltd	30/10/2023	Nursery Grant Payments	5,345.76
Jumping Jacks Nursery	30/10/2023	Nursery Grant Payments	5,330.50
ABC Private Day Nursery	30/10/2023	Nursery Grant Payments	5,014.80
Whitley Pre-School Playgroup LTD	30/10/2023	Nursery Grant Payments	4,419.43
Little Explorers Nurseries Goose Gr	30/10/2023	Nursery Grant Payments	3,970.62
Cheryl Dalton t/as The Playhouse D	30/10/2023	Nursery Grant Payments	3,879.31
REDACTED	30/10/2023	Nursery Grant Payments	3,548.90
Little Angels Day Nursery	30/10/2023	Nursery Grant Payments	3,536.40
St Wilfrids Trading Company Ltd	30/10/2023	Nursery Grant Payments	3,458.07
ABC Pre School	30/10/2023	Nursery Grant Payments	3,024.42
St. Jude's Pre-School and Wraparou	30/10/2023	Nursery Grant Payments	2,957.64
St Johns Pre-School	30/10/2023	Nursery Grant Payments	2,884.63
NurseryandM.E Ltd	30/10/2023	Nursery Grant Payments	2,370.24
REDACTED	30/10/2023	Nursery Grant Payments	2,095.80
REDACTED	30/10/2023	Nursery Grant Payments	2,039.91
REDACTED	30/10/2023	Nursery Grant Payments	1,882.44
WIGAN BC WOODFOLD EARLY BIRD	30/10/2023	Nursery Grant Payments	1,760.47
Justine Brown t/a Happy Hut Childc	30/10/2023	Nursery Grant Payments	1,672.86
REDACTED	30/10/2023	Nursery Grant Payments	1,562.40
REDACTED	30/10/2023	Nursery Grant Payments	1,536.92
Seguro Group Ltd T/A Seguro Childc	30/10/2023	Nursery Grant Payments	1,397.20
REDACTED	30/10/2023	Nursery Grant Payments	1,257.48
Shevington Vale Before & After Sch	30/10/2023	Nursery Grant Payments	1,222.55
Lil Bills Playgroup Ltd	30/10/2023	Nursery Grant Payments	1,047.90
REDACTED	30/10/2023	Nursery Grant Payments	1,005.98
WIGAN BC ALL SAINTS WRAPAROU	30/10/2023	Nursery Grant Payments	873.25
A Stars Pre-School Ltd	30/10/2023	Nursery Grant Payments	757.68
REDACTED	30/10/2023	Nursery Grant Payments	731.64
REDACTED	30/10/2023	Nursery Grant Payments	628.74
REDACTED	30/10/2023	Nursery Grant Payments	628.74
REDACTED	30/10/2023	Nursery Grant Payments	521.16
Huws Gray Ltd	30/10/2023	Direct Materials	632.54
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	9,680.50
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	7,120.00
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	6,499.75
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	6,490.03
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	6,288.35
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,946.98

Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,763.65
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,715.79
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,708.12
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,661.93
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,648.48
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	5,208.53
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	4,471.00
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	4,162.65
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	4,154.29
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	3,725.67
MAC Groundworks & Construction Ltd	30/10/2023	HRA Day to Day Responsive Re	3,205.75
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	2,312.72
Hughes Brothers Ltd	30/10/2023	HRA Capital Expenditure	1,197.60
Arcadis (UK) Ltd	30/10/2023	GF Capital Expenditure	3,100.00
Post Office Ltd	30/10/2023	Vehicle Licences	3,000.00
Colin Rampling t/a CR Building Servi	30/10/2023	GF Capital Expenditure	6,000.00
IAS (Services) Limited	30/10/2023	Private Domicilliary	9,109.71
Care Choice North West Limited	30/10/2023	Private Domicilliary	7,079.95
Care Choice North West Limited	30/10/2023	Private Domicilliary	1,886.80
IAS (Services) Limited	30/10/2023	Private Domicilliary	1,816.66
IAS (Services) Limited	30/10/2023	Private Domicilliary	1,759.76
Care Choice North West Limited	30/10/2023	Private Domicilliary	1,597.55
IAS (Services) Limited	30/10/2023	Private Domicilliary	1,427.07
Harmony, Unity & Belonging CIC	30/10/2023	Private Day Care	1,420.62
Harmony, Unity & Belonging CIC	30/10/2023	Private Day Care	1,372.42
Harmony, Unity & Belonging CIC	30/10/2023	Private Day Care	1,372.42
IAS (Services) Limited	30/10/2023	Private Domicilliary	1,195.06
Alcedo Orange Ltd T/A Alcedo Wiga	30/10/2023	Private Domicilliary	990.00
IAS (Services) Limited	30/10/2023	Private Domicilliary	831.73
Care Choice North West Limited	30/10/2023	Private Domicilliary	743.15
Care Choice North West Limited	30/10/2023	Private Domicilliary	716.45
Care Choice North West Limited	30/10/2023	Private Domicilliary	578.50
IAS (Services) Limited	30/10/2023	Private Domicilliary	564.70
True Colours Inclusive CIC	30/10/2023	Private Day Care	6,928.54
The Hamlet	30/10/2023	Private Day Care	2,539.80
The Hamlet	30/10/2023	Private Day Care	2,539.80
The Hamlet	30/10/2023	Private Day Care	2,539.80
The Hamlet	30/10/2023	Private Day Care	1,494.00
The Hamlet	30/10/2023	Private Day Care	1,494.00
The Hamlet	30/10/2023	Private Day Care	1,045.80
The Hamlet	30/10/2023	Private Day Care	971.10
The Hamlet	30/10/2023	Private Day Care	971.10
Right Care NW Ltd	30/10/2023	Private Domicilliary	810.84
Right Care NW Ltd	30/10/2023	Private Domicilliary	622.66
Orion Crown Ltd T/A Welch Mill Car	31/10/2023	Equipment Furniture & Materi	1,105.00
Ashton Bedrooms	31/10/2023	Equipment Furniture & Materi	1,062.00
Lee Price T/A Best Price Decorating	31/10/2023	Repairs & Maintenance (Non C	800.00
Lee Price T/A Best Price Decorating	31/10/2023	Repairs & Maintenance (Non C	800.00
Lee Price T/A Best Price Decorating	31/10/2023	Repairs & Maintenance (Non C	800.00
Lee Price T/A Best Price Decorating	31/10/2023	Repairs & Maintenance (Non C	800.00



The Cosy Company Ltd	31/10/2023	Equipment Furniture & Materi	550.00
Queens Hall Action on Poverty t/a V	31/10/2023	Equipment Furniture & Materi	20,430.32
Mint Northwest Ltd	31/10/2023	GF Capital Expenditure	5,767.95
Orion Crown Ltd T/A Welch Mill Car	31/10/2023	Equipment Furniture & Materi	1,035.00
Orion Crown Ltd T/A Welch Mill Car	31/10/2023	Equipment Furniture & Materi	630.00
Agilisys Limited	31/10/2023	Equipment Furniture & Materi	5,108.05
Agilisys Limited	31/10/2023	Computer Software (Licences &	1,137.00
Agilisys Limited	31/10/2023	Computer Equipment	34,135.92
PAB Architects Ltd	31/10/2023	GF Capital Expenditure	3,520.20
Total Merchandise Ltd	31/10/2023	Equipment Furniture & Materi	739.00
The Greater Manchester Combined	31/10/2023	Payments to Joint Authorities	97,090.00
Creative Support Ltd	31/10/2023	Equipment Furniture & Materi	35,580.25
The Brick	31/10/2023	Payments to Voluntary Organisa	17,157.37
The Brick	31/10/2023	Payments to Voluntary Organisa	17,157.37
The Brick	31/10/2023	Equipment Furniture & Materi	16,949.14
Adactus Housing Association Ltd - G	31/10/2023	Rent	14,230.77
Creative Support Ltd	31/10/2023	Equipment Furniture & Materi	12,499.42
Adactus Housing Association Ltd - G	31/10/2023	Rent	9,083.25
Richard Ryan T/A Richard Ryan Ligh	31/10/2023	Equipment Furniture & Materi	3,532.15
Making Space	31/10/2023	Equipment Furniture & Materi	3,082.91
Making Space	31/10/2023	Equipment Furniture & Materi	2,639.25
Riverside Group Ltd	31/10/2023	Professional Fees	80,443.48
Riverside Group Ltd	31/10/2023	Equipment Furniture & Materi	80,443.48
Your Housing Group	31/10/2023	Payments to Private Contracto	21,252.84
Paypoint Plc	31/10/2023	Equipment Furniture & Materi	20,150.00
The Brick	31/10/2023	Payments to Voluntary Organisa	17,157.37
Paypoint Plc	31/10/2023	Equipment Furniture & Materi	12,590.00
Making Space	31/10/2023	Equipment Furniture & Materi	3,508.94
Robert Tipping T/A Gide Services	31/10/2023	GF Capital Expenditure	9,794.31
Michael Culshaw T/A Salisbury Roof	31/10/2023	Subcontracted Repairs	2,368.52
PAL Electrical (NW) Ltd	31/10/2023	Subcontracted Repairs	1,641.48
Michael Culshaw T/A Salisbury Roof	31/10/2023	Subcontracted Repairs	1,579.02
HQN Ltd	31/10/2023	Equipment Furniture & Materi	1,194.05
PAL Electrical (NW) Ltd	31/10/2023	Subcontracted Repairs	703.49
Pro Care Shower and Bathroom Cer	31/10/2023	Direct Materials	580.00
Ablemaster Building Services Ltd	31/10/2023	GF Capital Expenditure	3,492.28
HQN Ltd	31/10/2023	Subscriptions	1,575.00
Ocean Media Group Ltd	31/10/2023	Subscriptions	1,113.60
St Peters Pavilion Ltd	31/10/2023	Equipment Furniture & Materi	1,390.00
Agilisys Limited	31/10/2023	Payments to Private Contracto	1,045.00
Reliable Foodservice	31/10/2023	Provisions - Food and Drink	515.45
Social Care Services Group	31/10/2023	Payments to Voluntary Organisa	39,414.33
Propco 2 Ltd	31/10/2023	Equipment Furniture & Materi	30,000.00
Social Care Services Group	31/10/2023	Payments to Voluntary Organisa	21,257.01
Social Care Services Group	31/10/2023	Payments to Voluntary Organisa	21,257.01
Social Care Services Group	31/10/2023	Payments to Voluntary Organisa	17,142.75
REDACTED	31/10/2023	Professional Fees	3,477.44
Way Church	31/10/2023	Payments to Voluntary Organisa	1,000.00
Brabbin & Rudd Ltd	31/10/2023	Agresso Warehouse Control Ac	659.00
Core Orrell CIC	31/10/2023	Payments to Private Contracto	560.00

Tiles UK Ltd	31/10/2023	Agresso Warehouse Control Ac	1,232.64
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	31/10/2023	Agresso Warehouse Control Ac	505.92
ARCUS Consulting LLP	31/10/2023	HRA Programmed Works	2,320.00
M C Coote	31/10/2023	Highways Maintenance	3,270.00
M C Coote	31/10/2023	Highways Maintenance	940.00
British Gas Social Housing Limited T	31/10/2023	HRA Capital Expenditure	2,587.18
Amore Complex Care Ltd	31/10/2023	Payments to Private Contracto	2,325.42
Nugent Care	31/10/2023	Payments to Private Contracto	2,253.60
Cromwell Polythene Ltd	31/10/2023	Wheeled Bins & Recycling Equi	601.80
Pooles Domestics	31/10/2023	Equipment Furniture & Materi	533.25
Pooles Domestics	31/10/2023	Equipment Furniture & Materi	533.25
The Brick	01/11/2023	Professional Fees	13,427.86
Greater Manchester Travelcards Ltc	01/11/2023	Professional Fees	5,150.00
Greater Manchester Travelcards Ltc	01/11/2023	Professional Fees	5,150.00
University of Exeter	01/11/2023	Rent	5,000.00
Wrightington Wigan & Leigh NHS Tr	01/11/2023	Payments to Health Authoritite	8,822.17
Wrightington Wigan & Leigh NHS Tr	01/11/2023	Payments to Health Authoritite	8,822.17
Cherish UK Ltd	01/11/2023	Private Domicilliary	17,064.00
Wrightington Wigan & Leigh NHS Tr	01/11/2023	Payments to Health Authoritite	8,822.17
Today's Community Church	01/11/2023	Equipment Furniture & Materi	850.00
Furniture Resource Centre Ltd	01/11/2023	Professional Fees	538.45
FCC Recycling (UK) Limited	01/11/2023	Corporate Waste Disposal Con	28,824.00
Wigan Churches' Association for Far	01/11/2023	Payments to Voluntary Organisi	17,443.33
Elite Security Service Providers Ltd	01/11/2023	Premises Security	1,120.00
Pearson Education Ltd	01/11/2023	Professional Fees	848.10
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	2,476.02
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	2,340.75
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,709.20
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,702.37
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,647.61



Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,283.73
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	972.11
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	694.31
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	688.55
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	565.95
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	552.89
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	01/11/2023	Agency Staff	550.82
H M Prison & Probation Service	01/11/2023	Payments to Government Dep:	25,854.00
Vodafone Corporate	01/11/2023	Telecommunications	24,222.38
Elite Care North West Ltd	01/11/2023	Private Domicilliary	23,139.31
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	23,040.68
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	18,410.38
Core Orrell CIC	01/11/2023	Private Day Care	17,284.80
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	15,000.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	13,851.22
Cromwell Polythene Ltd	01/11/2023	Wheeled Bins & Recycling Equi	12,389.65
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	10,339.81
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	10,000.00
Express Travels Bolton Ltd	01/11/2023	Home To School	8,883.00
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	8,700.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	6,629.44
EDF Energy Customers Ltd (Large Bu	01/11/2023	Electricity	6,546.25
Express Travels Bolton Ltd	01/11/2023	Home To School	6,175.00
Mint Northwest Ltd	01/11/2023	HRA Capital Expenditure	5,996.86
Squires Park Travel Limited	01/11/2023	Home To School	5,806.00
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	5,800.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	5,760.17
JR's Private Hire Airports Are Us - JR	01/11/2023	Payments to Private Contracto	5,150.20
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	4,602.59
Elite Care North West Ltd	01/11/2023	Private Domicilliary	3,650.54
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	3,462.81
Neil Cowburn T/A Town Travel	01/11/2023	Home To School	3,426.00
Squires Park Travel Limited	01/11/2023	Home To School	3,360.00
Squires Park Travel Limited	01/11/2023	Home To School	3,330.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	3,321.62
Neil Cowburn T/A Town Travel	01/11/2023	Home To School	3,024.00
Autism Initiatives	01/11/2023	Private Day Care	3,001.20
Ian Halliwell t/a Wigan Mini Travel	01/11/2023	Home To School	2,911.92
Protec Fire Detection plc	01/11/2023	Subcontracted Repairs	2,903.15
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	2,703.62
B J McNamee Limited	01/11/2023	Subcontracted Repairs	2,640.00

Squires Park Travel Limited	01/11/2023	Home To School	2,622.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	2,584.95
B J McNamee Limited	01/11/2023	Subcontracted Repairs	2,520.00
Auto Travel Limited	01/11/2023	Employee Transport Costs	2,475.00
Elite Care North West Ltd	01/11/2023	Private Domicilliary	2,449.44
Express Travels Bolton Ltd	01/11/2023	Home To School	2,300.00
Squires Park Travel Limited	01/11/2023	Home To School	2,210.00
Fur Clemt	01/11/2023	Conferences	2,160.00
Express Travels Bolton Ltd	01/11/2023	Home To School	2,144.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	2,109.63
Elite Care North West Ltd	01/11/2023	Private Domicilliary	1,957.26
Thrive (Hindley) CIC	01/11/2023	Private Day Care	1,690.12
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	1,657.36
Learning Trust c/o St Wilfreds CE Pri	01/11/2023	Hired & Contracted Services	1,645.00
Elite Care North West Ltd	01/11/2023	Private Domicilliary	1,589.22
Pageone Communications Ltd	01/11/2023	Equipment Furniture & Materi	1,500.00
Pageone Communications Ltd	01/11/2023	Equipment Furniture & Materi	1,500.00
Pageone Communications Ltd	01/11/2023	Equipment Furniture & Materi	1,500.00
Pageone Communications Ltd	01/11/2023	Equipment Furniture & Materi	1,500.00
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	1,472.80
Kenyon Fraser Ltd	01/11/2023	Marketing & Publicity	1,400.00
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	1,348.96
Elite Care North West Ltd	01/11/2023	Private Domicilliary	1,293.61
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	1,226.96
B J McNamee Limited	01/11/2023	Subcontracted Repairs	1,200.00
Edmundsons Electrical	01/11/2023	Direct Materials	1,199.53
Park Avenue Recruitment Limited	01/11/2023	Agency Staff	1,188.00
Express Travels Bolton Ltd	01/11/2023	Home To School	1,150.00
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	1,130.84
Core Orrell CIC	01/11/2023	Private Day Care	1,123.20
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	1,039.08
BDS Contracting Services	01/11/2023	Subcontracted Repairs	934.72
Elite Care North West Ltd	01/11/2023	Private Domicilliary	870.11
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	830.40
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	753.90
Elite Care North West Ltd	01/11/2023	Private Domicilliary	690.12
Edmundsons Electrical	01/11/2023	Direct Materials	682.52
Drainage Consultants Limited	01/11/2023	Subcontracted Repairs	680.00
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	675.90
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	625.68
Bithell's Waste Management LTD	01/11/2023	Waste and Recycling	618.36
Wolseley Centres Limited	01/11/2023	Direct Materials	597.15
E & J Prescott - Lock and Key Centre	01/11/2023	Direct Materials	592.20
Edmundsons Electrical	01/11/2023	Direct Materials	561.94
Howdens Joinery Co.	01/11/2023	Direct Materials	561.82
JJH Building Contractors Ltd	01/11/2023	Subcontracted Repairs	542.06
Pooles Domestic	01/11/2023	Grants to External Bodies	541.54
Pooles Domestic	01/11/2023	Grants to External Bodies	541.54
Dennis Goulding Ltd	01/11/2023	Subcontracted Repairs	527.41
A Connolly Limited	01/11/2023	HRA Capital Expenditure	83,999.31

British Gas Social Housing Limited T	01/11/2023	HRA Capital Expenditure	8,479.73
Gardners NW Limited	01/11/2023	Marketing & Publicity	3,938.02
Thrive (Hindley) CIC	01/11/2023	Private Day Care	3,152.12
Thrive (Hindley) CIC	01/11/2023	Private Day Care	3,065.12
Thrive (Hindley) CIC	01/11/2023	Private Day Care	3,040.12
Alcedo Orange Ltd T/A Alcedo Wiga	01/11/2023	Private Domicilliary	1,484.00
Alcedo Orange Ltd T/A Alcedo Wiga	01/11/2023	Private Domicilliary	1,346.10
F G Rowland Ltd	01/11/2023	Vehicle and Plant Hire	1,196.00
Clear My Waste Ltd	01/11/2023	Equipment Furniture & Materi:	900.00
T F Jones Property Services Ltd	01/11/2023	HRA Capital Expenditure	758.78
Rosefox Paper Ltd	01/11/2023	Consumable Materials	750.00
Biffa Waste Services Ltd	01/11/2023	Waste and Recycling	8,248.07
Retail Centre Ltd T/A Right Light	02/11/2023	Equipment Furniture & Materi:	519.99
Tribal Services Ltd	02/11/2023	Hired & Contracted Services	3,100.00
Tribal Services Ltd	02/11/2023	Hired & Contracted Services	3,100.00
Tribal Services Ltd	02/11/2023	Hired & Contracted Services	3,100.00
My Life DP Managed Accounts t/a N	02/11/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	02/11/2023	Direct Payments	4,482.66
Disability Direct	02/11/2023	Direct Payments	4,047.44
Disability Direct	02/11/2023	Direct Payments	3,453.49
Disability Direct	02/11/2023	Direct Payments	3,357.31
Disability Direct	02/11/2023	Direct Payments	3,335.97
Disability Direct	02/11/2023	Direct Payments	3,288.19
Disability Direct	02/11/2023	Direct Payments	3,130.93
Disability Direct	02/11/2023	Direct Payments	3,066.00
Disability Direct	02/11/2023	Direct Payments	2,993.17
Disability Direct	02/11/2023	Direct Payments	2,674.90
Disability Direct	02/11/2023	Direct Payments	2,664.70
Disability Direct	02/11/2023	Direct Payments	2,596.77
Disability Direct	02/11/2023	Direct Payments	2,557.44
Disability Direct	02/11/2023	Direct Payments	2,554.67
Disability Direct	02/11/2023	Direct Payments	2,538.94
Disability Direct	02/11/2023	Direct Payments	2,538.94
Disability Direct	02/11/2023	Direct Payments	2,538.94
Disability Direct	02/11/2023	Direct Payments	2,538.94
Disability Direct	02/11/2023	Direct Payments	2,538.94
Disability Direct	02/11/2023	Direct Payments	2,507.85
Disability Direct	02/11/2023	Direct Payments	2,460.85
Disability Direct	02/11/2023	Direct Payments	2,359.87
Disability Direct	02/11/2023	Direct Payments	2,253.68
Disability Direct	02/11/2023	Direct Payments	2,249.85
Disability Direct	02/11/2023	Direct Payments	2,213.32
Disability Direct	02/11/2023	Direct Payments	2,109.17
Disability Direct	02/11/2023	Direct Payments	2,095.99
Disability Direct	02/11/2023	Direct Payments	2,047.00
Disability Direct	02/11/2023	Direct Payments	1,945.58
Disability Direct	02/11/2023	Direct Payments	1,860.85
Disability Direct	02/11/2023	Direct Payments	1,827.36
Disability Direct	02/11/2023	Direct Payments	1,816.16
Disability Direct	02/11/2023	Direct Payments	1,792.23

Disability Direct	02/11/2023	Direct Payments	1,678.80
Disability Direct	02/11/2023	Direct Payments	1,648.55
Disability Direct	02/11/2023	Direct Payments	1,635.63
Disability Direct	02/11/2023	Direct Payments	1,582.09
Disability Direct	02/11/2023	Direct Payments	1,542.08
Disability Direct	02/11/2023	Direct Payments	1,519.57
Disability Direct	02/11/2023	Direct Payments	1,519.57
Disability Direct	02/11/2023	Direct Payments	1,514.77
Disability Direct	02/11/2023	Direct Payments	1,511.63
Disability Direct	02/11/2023	Direct Payments	1,456.22
Disability Direct	02/11/2023	Direct Payments	1,451.25
Disability Direct	02/11/2023	Direct Payments	1,442.77
Disability Direct	02/11/2023	Direct Payments	1,424.30
Disability Direct	02/11/2023	Direct Payments	1,413.49
Disability Direct	02/11/2023	Direct Payments	1,393.17
Disability Direct	02/11/2023	Direct Payments	1,369.54
Disability Direct	02/11/2023	Direct Payments	1,367.35
Disability Direct	02/11/2023	Direct Payments	1,350.64
Disability Direct	02/11/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	02/11/2023	Direct Payments	1,327.20
Disability Direct	02/11/2023	Direct Payments	1,270.17
Disability Direct	02/11/2023	Direct Payments	1,195.73
Disability Direct	02/11/2023	Direct Payments	1,160.73
Disability Direct	02/11/2023	Direct Payments	1,153.01
Disability Direct	02/11/2023	Direct Payments	1,150.24
Disability Direct	02/11/2023	Direct Payments	1,127.95
Disability Direct	02/11/2023	Direct Payments	1,114.68
Disability Direct	02/11/2023	Direct Payments	1,102.05
Disability Direct	02/11/2023	Direct Payments	1,101.41
Disability Direct	02/11/2023	Direct Payments	1,061.76
Disability Direct	02/11/2023	Direct Payments	1,047.97
Disability Direct	02/11/2023	Direct Payments	1,047.60
Disability Direct	02/11/2023	Direct Payments	1,026.61
Disability Direct	02/11/2023	Direct Payments	1,021.67
Disability Direct	02/11/2023	Direct Payments	1,017.48
Disability Direct	02/11/2023	Direct Payments	1,016.91
Disability Direct	02/11/2023	Direct Payments	1,003.97
Disability Direct	02/11/2023	Direct Payments	988.69
Disability Direct	02/11/2023	Direct Payments	982.28
Disability Direct	02/11/2023	Direct Payments	977.78
Disability Direct	02/11/2023	Direct Payments	977.78
Disability Direct	02/11/2023	Direct Payments	973.90
Disability Direct	02/11/2023	Direct Payments	950.77
Disability Direct	02/11/2023	Direct Payments	928.90
Disability Direct	02/11/2023	Direct Payments	912.24
Disability Direct	02/11/2023	Direct Payments	887.57
Disability Direct	02/11/2023	Direct Payments	875.82
Disability Direct	02/11/2023	Direct Payments	874.93
Disability Direct	02/11/2023	Direct Payments	873.00
Disability Direct	02/11/2023	Direct Payments	861.02

Disability Direct	02/11/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	02/11/2023	Direct Payments	843.84
Disability Direct	02/11/2023	Direct Payments	822.22
Disability Direct	02/11/2023	Direct Payments	816.48
Disability Direct	02/11/2023	Direct Payments	816.22
Disability Direct	02/11/2023	Direct Payments	814.26
Disability Direct	02/11/2023	Direct Payments	812.77
Disability Direct	02/11/2023	Direct Payments	809.47
Disability Direct	02/11/2023	Direct Payments	809.12
Disability Direct	02/11/2023	Direct Payments	794.32
Disability Direct	02/11/2023	Direct Payments	786.45
Disability Direct	02/11/2023	Direct Payments	767.44
Disability Direct	02/11/2023	Direct Payments	715.68
Disability Direct	02/11/2023	Direct Payments	715.43
Disability Direct	02/11/2023	Direct Payments	683.17
Disability Direct	02/11/2023	Direct Payments	678.09
Disability Direct	02/11/2023	Direct Payments	667.26
Disability Direct	02/11/2023	Direct Payments	660.44
Disability Direct	02/11/2023	Direct Payments	660.05
Disability Direct	02/11/2023	Direct Payments	657.28
Disability Direct	02/11/2023	Direct Payments	653.73
Disability Direct	02/11/2023	Direct Payments	647.41
Disability Direct	02/11/2023	Direct Payments	647.41
Disability Direct	02/11/2023	Direct Payments	636.96
Disability Direct	02/11/2023	Direct Payments	634.77
Disability Direct	02/11/2023	Direct Payments	633.65
Disability Direct	02/11/2023	Direct Payments	632.00
Disability Direct	02/11/2023	Direct Payments	632.00
Disability Direct	02/11/2023	Direct Payments	623.45
Disability Direct	02/11/2023	Direct Payments	622.13
Disability Direct	02/11/2023	Direct Payments	622.13
Disability Direct	02/11/2023	Direct Payments	622.13
Disability Direct	02/11/2023	Direct Payments	619.36
Disability Direct	02/11/2023	Direct Payments	617.06
Disability Direct	02/11/2023	Direct Payments	615.13
Disability Direct	02/11/2023	Direct Payments	615.13
Disability Direct	02/11/2023	Direct Payments	609.49
Disability Direct	02/11/2023	Direct Payments	609.49
Disability Direct	02/11/2023	Direct Payments	606.72
Disability Direct	02/11/2023	Direct Payments	582.00
Disability Direct	02/11/2023	Direct Payments	571.57
Disability Direct	02/11/2023	Direct Payments	564.41
Disability Direct	02/11/2023	Direct Payments	558.93
Disability Direct	02/11/2023	Direct Payments	555.01
Disability Direct	02/11/2023	Direct Payments	547.09
Disability Direct	02/11/2023	Direct Payments	539.20
Disability Direct	02/11/2023	Direct Payments	530.88
Disability Direct	02/11/2023	Direct Payments	526.37
Disability Direct	02/11/2023	Direct Payments	522.03
Disability Direct	02/11/2023	Direct Payments	521.01



Disability Direct	02/11/2023	Direct Payments	517.85
Disability Direct	02/11/2023	Direct Payments	517.25
Disability Direct	02/11/2023	Direct Payments	508.37
Disability Direct	02/11/2023	Direct Payments	508.37
Disability Direct	02/11/2023	Direct Payments	508.37
Disability Direct	02/11/2023	Direct Payments	508.37
Disability Direct	02/11/2023	Direct Payments	508.37
Disability Direct	02/11/2023	Direct Payments	505.60
Disability Direct	02/11/2023	Direct Payments	502.45
Disability Direct	02/11/2023	Direct Payments	502.05
Davies Maintenance NW Ltd T/A Da	02/11/2023	GF Capital Expenditure	54,562.47
John Pollock Designs For The Disabl	02/11/2023	HRA Capital Expenditure	10,982.00
R.Walker & Sons (Preston) Ltd	02/11/2023	GF Capital Expenditure	7,477.73
Aston Industrial Cleaning & Mainte	02/11/2023	Repairs & Maintenance (Non C	7,100.00
AGR Limited	02/11/2023	HRA Capital Expenditure	7,009.69
Aston Industrial Cleaning & Mainte	02/11/2023	Repairs & Maintenance (Non C	7,000.00
PJ Services (Bolton) Ltd	02/11/2023	GF Capital Expenditure	5,761.19
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Non C	4,403.06
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Non C	2,321.70
Ambiflex Ltd	02/11/2023	Repairs & Maintenance (Landl	1,695.00
Parklands Services (NW) Ltd	02/11/2023	Equipment Furniture & Materi	1,675.86
PJ Services (Bolton) Ltd	02/11/2023	Repairs & Maintenance (Landl	1,637.61
Davies Maintenance NW Ltd T/A Da	02/11/2023	GF Capital Expenditure	1,592.25
Ascendant Lifts Ltd	02/11/2023	Repairs & Maintenance (Landl	1,450.00
PJ Services (Bolton) Ltd	02/11/2023	GF Capital Expenditure	1,354.45
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Landl	932.64
Academy Lifts Ltd	02/11/2023	GF Capital Expenditure	856.72
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Landl	848.23
Academy Lifts Ltd	02/11/2023	Repairs & Maintenance (Non C	801.75
Academy Lifts Ltd	02/11/2023	GF Capital Expenditure	735.06
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Landl	671.46
Academy Lifts Ltd	02/11/2023	GF Capital Expenditure	671.40
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Non C	663.40
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Landl	637.97
Academy Lifts Ltd	02/11/2023	GF Capital Expenditure	600.10
Parklands Services (NW) Ltd	02/11/2023	Repairs & Maintenance (Landl	598.19
GJ Flooring Specialists Ltd	02/11/2023	Repairs & Maintenance (Non C	580.00
DFP Services Ltd	02/11/2023	Repairs & Maintenance (Landl	513.51
Ascendant Lifts Ltd	02/11/2023	Repairs & Maintenance (Non C	508.00
APSE	02/11/2023	Professional Fees	2,600.00
APSE	02/11/2023	Professional Fees	1,625.00
APSE	02/11/2023	Professional Fees	1,625.00
APSE	02/11/2023	Professional Fees	1,625.00
APSE	02/11/2023	Professional Fees	1,625.00
APSE	02/11/2023	Professional Fees	1,625.00
APSE	02/11/2023	Professional Fees	1,625.00
NHS Business Services Authority	02/11/2023	Equipment Furniture & Materi	37,788.51
Kaleidoscope Project	02/11/2023	Equipment Furniture & Materi	11,428.57
CMC UK UKAT Group Ltd	02/11/2023	Equipment Furniture & Materi	3,300.08
CMC UK UKAT Group Ltd	02/11/2023	Equipment Furniture & Materi	1,200.00

Orion Crown Ltd T/A Welch Mill Car	02/11/2023	Equipment Furniture & Materi	1,998.00
Alcedo Orange Ltd T/A Alcedo Wiga	02/11/2023	Private Domicilliary	1,520.00
Trust Care Ltd T/A Woodlea Resider	03/11/2023	Permanent Care	2,862.56
A & G Landscapes and Groundwork	03/11/2023	GF Capital Expenditure	19,178.75
Bolton College	03/11/2023	Private Education Services	20,227.67
Derwen College T&M	03/11/2023	Private Education Services	9,665.59
SEND Recruitment Ltd	03/11/2023	Private Education Services	3,237.57
G&B Bedding Company	03/11/2023	Furnished Accomodation	899.00
Childcare & Community Centres	03/11/2023	Professional Fees	510.00
Hayman Mechanical Services Ltd	03/11/2023	GF Capital Expenditure	64,957.46
Health First ALW CIC	03/11/2023	Payments to Voluntary Organisations	28,543.60
NonStop Recruitment Ltd	03/11/2023	Agency Staff	1,743.75
Cavalry Healthcare Ltd	03/11/2023	Private Domicilliary	1,202.80
Dada Design & Print Ltd t/a CreateP	03/11/2023	Equipment Furniture & Materi	659.94
REDACTED	03/11/2023	Equipment Furniture & Materi	3,500.00
Carley Daines & Partners Ltd	03/11/2023	Repairs & Maintenance (Non C	1,325.00
REDACTED	03/11/2023	Equipment Furniture & Materi	900.00
Carley Daines & Partners Ltd	03/11/2023	Repairs & Maintenance (Non C	13,160.00
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	6,920.90
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	5,876.67
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	5,741.69
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	5,462.54
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	3,998.97
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	3,670.00
EDF Energy Customers Ltd (Large Bu	03/11/2023	Electricity	2,834.83
Elite Care North West Ltd	03/11/2023	Private Domicilliary	23,016.47
Royal Mail Group Ltd	03/11/2023	Postages	23,005.87
Elite Care North West Ltd	03/11/2023	Private Domicilliary	8,406.36
Elite Care North West Ltd	03/11/2023	Private Domicilliary	6,502.16
Elite Care North West Ltd	03/11/2023	Private Domicilliary	3,626.24
Elite Care North West Ltd	03/11/2023	Private Domicilliary	3,599.41
Elite Care North West Ltd	03/11/2023	Private Domicilliary	2,410.56
Elite Care North West Ltd	03/11/2023	Private Domicilliary	2,015.58
Elite Care North West Ltd	03/11/2023	Private Domicilliary	1,701.00
Mosaic Academy Trust T/A Standish	03/11/2023	Hired & Contracted Services	1,645.00
Elite Care North West Ltd	03/11/2023	Private Domicilliary	1,376.23
Neptune Plumbing And Heating	03/11/2023	Professional Fees	1,000.00
Elite Care North West Ltd	03/11/2023	Private Domicilliary	816.65
Elite Care North West Ltd	03/11/2023	Private Domicilliary	816.48
Elite Care North West Ltd	03/11/2023	Private Domicilliary	665.82
Travel Perk UK IRL LTD (Click Travel)	03/11/2023	Payments to Private Contracto	6,424.31
Residential Lettings Limited	03/11/2023	Housing Support / Drugs and A	3,000.00
Residential Lettings Limited	03/11/2023	Housing Support / Drugs and A	3,000.00
Residential Lettings Limited	03/11/2023	Housing Support / Drugs and A	2,850.00
One Vision Group Wigan Limited	03/11/2023	Provisions - Food and Drink	1,016.71
J Hopkins (Contractors) Ltd	03/11/2023	GF Capital Expenditure	37,644.83
K J Lines	03/11/2023	Subcontracted Repairs	2,945.28
Peoplescout Limited	03/11/2023	Advertising (Non Employee)	1,119.90
Andrew Richmond T/A Richmond Pl	03/11/2023	Vehicle and Plant Hire	936.56
Man Guard Services UK Ltd	03/11/2023	Equipment Furniture & Materi	27,714.00

CMC UK UKAT Group Ltd	03/11/2023	Equipment Furniture & Materi	3,535.80
NonStop Recruitment Ltd	03/11/2023	Agency Staff	1,794.50
Advanced Childcare Assessments Li	03/11/2023	Professional Fees	1,877.00
Lancashire Interpretation Translatio	03/11/2023	Professional Fees	1,663.20
18 St John Street Chambers	03/11/2023	Professional Fees	1,500.00
Pickering Psychology Services Ltd	03/11/2023	Professional Fees	1,048.40
Pickering Psychology Services Ltd	03/11/2023	Professional Fees	1,004.27
Plowden Facilities Ltd T/A Parklane	03/11/2023	Professional Fees	1,000.00
Alpha Biolabs Ltd	03/11/2023	Professional Fees	845.00
Expert Psychology Consultancy Ltd	03/11/2023	Professional Fees	835.53
Alpha Biolabs Ltd	03/11/2023	Professional Fees	814.00
Expert Psychology Consultancy Ltd	03/11/2023	Professional Fees	780.00
Alpha Biolabs Ltd	03/11/2023	Professional Fees	759.00
Alpha Biolabs Ltd	03/11/2023	Professional Fees	731.50
Alpha Biolabs Ltd	03/11/2023	Professional Fees	594.00
Alpha Biolabs Ltd	03/11/2023	Professional Fees	535.00
BPS Solicitors	03/11/2023	Professional Fees	1,000.00
Mobility GB LTD T/A Ableworld	03/11/2023	Professional Fees	4,030.00
Mobility GB LTD T/A Ableworld	03/11/2023	Equipment Furniture & Materi	3,150.66
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	8,383.24
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	5,492.54
JJH Building Contractors Ltd	03/11/2023	HRA Repairs to Void Properties	4,924.08
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	4,083.56
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	3,544.20
JJH Building Contractors Ltd	03/11/2023	HRA Repairs to Void Properties	3,282.72
British Gas Social Housing Limited T	03/11/2023	HRA Repairs to Void Properties	3,140.97
JJH Building Contractors Ltd	03/11/2023	HRA Repairs to Void Properties	2,124.67
JJH Building Contractors Ltd	03/11/2023	HRA Repairs to Void Properties	1,416.44
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	1,389.00
Leigh Sports Village Co Ltd	03/11/2023	Equipment Furniture & Materi	1,207.33
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	1,120.50
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction I	03/11/2023	HRA Repairs to Void Properties	589.00
The Nugent Care Society	03/11/2023	Respite Care	43,723.20
Appleby Court Nursing Home	03/11/2023	Respite Care	42,750.00
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	40,975.00
Appleby Court Nursing Home	03/11/2023	Respite Care	32,978.57
Chris Care Service (UK) Limited	03/11/2023	Respite Care	29,507.14
Dennis Moore Care Ltd	03/11/2023	Respite Care	27,719.43
Mather Fold House	03/11/2023	Permanent Care	26,657.44
Imperial Care Consortium Limited T	03/11/2023	Respite Care	25,039.98
Oakbridge Retirement Villages LLP	03/11/2023	Respite Care	23,088.57
Cuerdens Developments Ltd	03/11/2023	Respite Care	22,392.86
Healycare	03/11/2023	Permanent Care	22,000.00
Cuerden Estates Ltd T/A Cuerden Gi	03/11/2023	Respite Care	21,578.57
Tudor Bank Limited T/A Douglas Ba	03/11/2023	Permanent Care	19,285.71
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	18,160.72

DHCH14 Deanwood Manor	03/11/2023	Permanent Care	17,979.43
HC One - Richmond House	03/11/2023	Respite Care	17,810.00
Modus Care Ltd	03/11/2023	Permanent Care	17,555.32
Heathcoates Care Ltd (florenc	03/11/2023	Permanent Care	17,208.40
Exemplar Health Care Services LTD	03/11/2023	Permanent Care	16,783.92
NAS Services LTD	03/11/2023	Permanent Care	16,391.88
Anchor Hanover Group T/A Montro	03/11/2023	Permanent Care	15,888.86
The David Lewis Centre	03/11/2023	Permanent Care	15,724.40
Oakbridge Retirement Villages LLP	03/11/2023	Respite Care	15,400.00
Cheshire Springs Health Care Ltd	03/11/2023	Permanent Care	15,322.56
London and Manchester Healthcare	03/11/2023	Permanent Care	14,995.12
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Permanent Care	14,825.96
Croftwood Care UK Ltd	03/11/2023	Respite Care	14,652.00
Exemplar Health Care Services LTD	03/11/2023	Permanent Care	14,418.12
Anchor Hanover Group T/A Montro	03/11/2023	Respite Care	13,988.57
The David Lewis Centre	03/11/2023	Permanent Care	13,872.64
Dennis Moore Care Ltd	03/11/2023	Respite Care	13,332.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	13,160.71
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	13,003.03
Cuerdens Developments Ltd	03/11/2023	Permanent Care	12,621.42
Exemplar Health Care Services LTD	03/11/2023	Permanent Care	12,499.56
L & M Healthcare Ltd T/A Whittle H.	03/11/2023	Respite Care	12,300.00
Westwood Lodge C/o Meridian Hea	03/11/2023	Permanent Care	12,232.14
KMI Care Ltd T/A The Acorns	03/11/2023	Respite Care	12,125.47
Exemplar Health Care Services LTD	03/11/2023	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	03/11/2023	Permanent Care	11,742.96
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	11,642.91
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	11,642.91
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	11,642.91
Mahogany House (Newtown) Ltd	03/11/2023	Permanent Care	11,547.14
Appleby Court Nursing Home	03/11/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	03/11/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	03/11/2023	Respite Care	11,400.00
Appleby Court Nursing Home	03/11/2023	Respite Care	11,400.00
Appleby Court Nursing Home	03/11/2023	Respite Care	11,400.00
Appleby Court Nursing Home	03/11/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	03/11/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	03/11/2023	Permanent Care	11,400.00
Autism Initiatives	03/11/2023	Permanent Care	11,280.36
Mahogany House (Newtown) Ltd	03/11/2023	Permanent Care	11,166.90
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	10,845.14
St Stephens Nursing Home	03/11/2023	Permanent Care	10,664.51
Progress Adult Services Ltd	03/11/2023	Permanent Care	10,651.52
Exemplar Health Care Services LTD	03/11/2023	Permanent Care	10,605.80
Minster Care Management Ltd T/A	03/11/2023	Permanent Care	10,231.71
Oakbridge Retirement Villages LLP	03/11/2023	Respite Care	10,208.57
Appleby Court Nursing Home	03/11/2023	Respite Care	10,160.00
Appleby Court Nursing Home	03/11/2023	Respite Care	10,160.00
Appleby Court Nursing Home	03/11/2023	Permanent Care	10,160.00
Appleby Court Nursing Home	03/11/2023	Permanent Care	10,160.00



Langley House Trust T/A Chatterton	03/11/2023	Permanent Care	8,280.44
Healycare	03/11/2023	Permanent Care	8,180.00
Dovenhaven Lodge - DHCH21 Limited	03/11/2023	Permanent Care	8,164.00
St George's Nursing Home	03/11/2023	Respite Care	8,000.00
HC One - Richmond House	03/11/2023	Respite Care	7,883.90
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	7,825.07
Norley Hall Care Home	03/11/2023	Respite Care	7,800.00
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	7,700.00
Four Seasons Healthcare(england) Limited	03/11/2023	Respite Care	7,679.03
Minster Care Management Ltd T/A '03/11/2023	03/11/2023	Respite Care	7,611.43
Minster Care Management Ltd T/A '03/11/2023	03/11/2023	Respite Care	7,611.43
Croftwood Care UK Ltd	03/11/2023	Respite Care	7,528.57
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Respite Care	7,521.43
Croftwood Care UK Ltd	03/11/2023	Respite Care	7,488.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	7,296.00
Moston Grange N.H.	03/11/2023	Permanent Care	7,244.00
The Hamiltons Residential Home	03/11/2023	Permanent Care	7,159.43
Stocks Hall Care Home	03/11/2023	Permanent Care	7,062.04
Stocks Hall Care Home	03/11/2023	Permanent Care	7,059.20
Belong Limited	03/11/2023	Respite Care	6,900.00
Progress Adult Services Ltd	03/11/2023	Permanent Care	6,820.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	6,628.29
Alexandra Grange	03/11/2023	Respite Care	6,537.14
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Respite Care	6,498.90
Perpetual (Bolton) Ltd T/A Somerse	03/11/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	03/11/2023	Permanent Care	6,287.32
Stocks Hall Care Home	03/11/2023	Permanent Care	6,247.15
Westwood Lodge C/o Meridian Hea	03/11/2023	Respite Care	6,203.73
Akari Care Ltd	03/11/2023	Permanent Care	6,148.30
House Martins Care Ltd	03/11/2023	Permanent Care	6,018.04
Caring Alternatives Ltd	03/11/2023	Respite Care	6,010.71
Aaroncare Ltd t/a Aaron Crest Care	03/11/2023	Permanent Care	5,953.69
Alexandra Grange	03/11/2023	Respite Care	5,950.00
Stocks Hall Care Home	03/11/2023	Permanent Care	5,840.76
HC One - Ashton View Care Home	03/11/2023	Nursing Care	5,806.62
Diamond Care Homes - The Oaks Ca	03/11/2023	Permanent Care	5,803.71
Century Healthcare Ltd	03/11/2023	Permanent Care	5,799.71
HC One - Richmond House	03/11/2023	Nursing Care	5,712.46
Appleby Court Nursing Home	03/11/2023	Permanent Care	5,700.00
Dennis Moore Care Ltd	03/11/2023	Respite Care	5,656.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	5,613.43
Croftwood Care UK Ltd	03/11/2023	Permanent Care	5,613.43
Croftwood Care UK Ltd	03/11/2023	Permanent Care	5,581.71
The David Lewis Centre	03/11/2023	Permanent Care	5,536.32
Century Healthcare Ltd	03/11/2023	Respite Care	5,523.43
KMI Care Ltd T/A The Acorns	03/11/2023	Permanent Care	5,480.00
Stocks Hall Care Homes (2) ltd	03/11/2023	Permanent Care	5,435.14
Century Healthcare Ltd	03/11/2023	Respite Care	5,362.00
Belong Limited	03/11/2023	Permanent Care	5,340.00
Conover College Ltd	03/11/2023	Permanent Care	5,300.00

HC One - Carrington Court	03/11/2023	Respite Care	5,284.29
Dennis Moore Care Ltd	03/11/2023	Respite Care	5,284.14
Millennium Care UK Ltd - Worthing	03/11/2023	Permanent Care	5,260.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	5,232.86
Croftwood Care UK Ltd	03/11/2023	Respite Care	5,232.86
Belong Limited	03/11/2023	Respite Care	5,220.00
Stocks Hall Care Home T/A St Helen	03/11/2023	Permanent Care	5,218.16
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	03/11/2023	Permanent Care	5,200.00
Jah-Jireh Rest Home	03/11/2023	Permanent Care	5,186.43
HC One - Ashton View Care Home	03/11/2023	Respite Care	5,186.43
Qualia Care LTD t/a High Peak Lodge	03/11/2023	Respite Care	5,186.43
Westwood Lodge C/o Meridian Hea	03/11/2023	Respite Care	5,169.77
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	5,159.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	5,137.71
Norley Hall Care Home	03/11/2023	Permanent Care	5,107.14
HC One - Ashton View Care Home	03/11/2023	Permanent Care	5,088.57
L & M Healthcare Ltd T/A Whittle H.	03/11/2023	Permanent Care	5,074.84
Stepping Stones	03/11/2023	Permanent Care	5,068.08
Tudor Bank Limited T/A Douglas Ba	03/11/2023	Respite Care	5,054.70
Key Healthcare (St Helens) Limited	03/11/2023	Nursing Care	5,053.33
Imperial Care Consortium Limited T	03/11/2023	Respite Care	5,050.08
Anchor Hanover Group T/A Montro	03/11/2023	Permanent Care	5,042.57
HC One - Rosebridge Court	03/11/2023	Permanent Care	5,040.00
Leonard Cheshire Disability	03/11/2023	Respite Care	4,932.88
L & M Healthcare Ltd T/A Whittle H.	03/11/2023	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle H.	03/11/2023	Permanent Care	4,906.84
Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	4,892.14
HC One - Ashton View Care Home	03/11/2023	Respite Care	4,795.00
Belong Limited	03/11/2023	Permanent Care	4,720.00
Millennium Care UK Ltd - Worthing	03/11/2023	Permanent Care	4,701.60
Norley Hall Care Home	03/11/2023	Respite Care	4,676.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	4,662.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	4,662.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	4,662.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	4,662.00
Minster Care Management Ltd T/A	03/11/2023	Respite Care	4,662.00
Harbour Healthcare Woodlands Ltd	03/11/2023	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	03/11/2023	Respite Care	4,600.00
Qualia Care LTD t/a High Peak Lodge	03/11/2023	Permanent Care	4,599.29
Voyage Ltd	03/11/2023	Permanent Care	4,573.92
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	4,563.24
HC One - Westleigh Lodge	03/11/2023	Respite Care	4,501.43
Chris Care Service (UK) Limited	03/11/2023	Respite Care	4,486.57
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	4,476.00
K Bond Healthcare Ltd T/A Next Ste	03/11/2023	Permanent Care	4,473.28
Imperial Care Consortium Limited T	03/11/2023	Respite Care	4,471.71
Bond Care (The Spinney) Limited	03/11/2023	Respite Care	4,405.86
Qualia Care LTD t/a High Peak Lodge	03/11/2023	Respite Care	4,403.57
Ideal Care Homes (Number 1) Limit	03/11/2023	Permanent Care	4,400.00

Ideal Care Homes (Number 1) Limited	03/11/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	03/11/2023	Respite Care	4,400.00
Wingate Care HMS LTD T/A Wingate	03/11/2023	Permanent Care	4,384.43
Croftwood Care UK Ltd	03/11/2023	Respite Care	4,376.57
Oakbridge Retirement Villages LLP	03/11/2023	Permanent Care	4,364.29
HC One - Rosebridge Court	03/11/2023	Respite Care	4,320.00
HC One - Rosebridge Court	03/11/2023	Respite Care	4,320.00
Imperial Care Consortium Limited T/A	03/11/2023	Permanent Care	4,315.19
HC One - Rosebridge Court	03/11/2023	Respite Care	4,240.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	4,240.00
Norley Hall Care Home	03/11/2023	Permanent Care	4,177.14
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	4,167.24
Minster Care Management Ltd T/A	03/11/2023	Permanent Care	4,152.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	4,148.57
Westwood Lodge C/o Meridian Health	03/11/2023	Respite Care	4,135.82
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Respite Care	4,132.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	4,128.00
HC One - Carrington Court	03/11/2023	Permanent Care	4,127.36
Tudor Bank Limited T/A Douglas Bank	03/11/2023	Respite Care	4,125.49
Chris Care Service (UK) Limited	03/11/2023	Respite Care	4,106.14
HC One - Rosebridge Court	03/11/2023	Permanent Care	4,070.08
HC One - Carrington Court	03/11/2023	Respite Care	4,012.14
St George's Nursing Home	03/11/2023	Permanent Care	4,000.00
St George's Nursing Home	03/11/2023	Permanent Care	4,000.00
St George's Nursing Home	03/11/2023	Permanent Care	4,000.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	3,987.90
Haighfield Nursing Home	03/11/2023	Permanent Care	3,960.00
Caring Alternatives Ltd	03/11/2023	Permanent Care	3,960.00
Norley Hall Care Home	03/11/2023	Permanent Care	3,960.00
Norley Hall Care Home	03/11/2023	Permanent Care	3,960.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,942.00
Haighfield Nursing Home	03/11/2023	Respite Care	3,931.29
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,920.00
HC One - Westleigh Lodge	03/11/2023	Permanent Care	3,914.29
Croftwood Care UK Ltd	03/11/2023	Respite Care	3,900.86
Norley Hall Care Home	03/11/2023	Permanent Care	3,880.00
The Orchard Trust	03/11/2023	Permanent Care	3,878.36
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,840.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,838.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,838.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,838.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,838.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,838.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,804.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,800.00
Orchid Woodlands Healthcare Ltd	03/11/2023	Permanent Care	3,760.00
Key Healthcare (St Helens) Limited	03/11/2023	Permanent Care	3,700.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,685.00



HC One - Rosebridge Court	03/11/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,680.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,680.00
Skolak Homes Ltd	03/11/2023	Respite Care	3,651.52
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
DHCH14 Deanwood Manor	03/11/2023	Permanent Care	3,648.00
HC One - Richmond House	03/11/2023	Permanent Care	3,618.84
HC One - Westleigh Lodge	03/11/2023	Respite Care	3,618.84
Croftwood Care UK Ltd	03/11/2023	Respite Care	3,611.14
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Nursing Care	3,609.52
St George's Nursing Home	03/11/2023	Respite Care	3,600.00
St George's Nursing Home	03/11/2023	Respite Care	3,600.00
St George's Nursing Home	03/11/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	03/11/2023	Permanent Care	3,600.00
KMI Care Ltd T/A The Acorns	03/11/2023	Permanent Care	3,600.00
Alexandra Grange	03/11/2023	Permanent Care	3,540.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	3,480.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	3,468.00
Orchid Woodlands Healthcare Ltd	03/11/2023	Respite Care	3,440.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,434.80
Alexandra Grange	03/11/2023	Permanent Care	3,400.00
Alexandra Grange	03/11/2023	Respite Care	3,400.00
Alexandra Grange	03/11/2023	Permanent Care	3,400.00
Alexandra Grange	03/11/2023	Respite Care	3,400.00
Alexandra Grange	03/11/2023	Respite Care	3,400.00
Chataway Nursing Home	03/11/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	3,400.00
Prime Life T/A Birch Green	03/11/2023	Permanent Care	3,400.00
DHCH14 Deanwood Manor	03/11/2023	Respite Care	3,400.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	3,400.00
Stocks Hall Care Home	03/11/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Permanent Care	3,369.80

Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	3,369.80
Stocks Hall Care Home	03/11/2023	Permanent Care	3,368.00
Advinia Care Home Ltd c/o Mill View	03/11/2023	Respite Care	3,327.24
Imperial Care Consortium Limited T/A	03/11/2023	Respite Care	3,261.51
Anchor Hanover Group T/A Montrose	03/11/2023	Permanent Care	3,248.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	3,234.86
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,200.48
St George's Nursing Home	03/11/2023	Permanent Care	3,200.00
St George's Nursing Home	03/11/2023	Permanent Care	3,200.00
Century Healthcare Ltd	03/11/2023	Respite Care	3,200.00
Century Healthcare Ltd	03/11/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,200.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	3,196.00
Making Space	03/11/2023	Respite Care	3,190.32
HC One - Rosebridge Court	03/11/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A	03/11/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	03/11/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	03/11/2023	Permanent Care	3,160.00
Dennis Moore Care Ltd	03/11/2023	Respite Care	3,148.00
Dennis Moore Care Ltd	03/11/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	03/11/2023	Permanent Care	3,144.40
Alexandra Grange	03/11/2023	Permanent Care	3,140.00
Diamond Healthcare Ltd	03/11/2023	Respite Care	3,139.71
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	3,139.71
Orchid Woodlands Healthcare Ltd	03/11/2023	Respite Care	3,128.00
Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	3,120.00
Imperial Care Consortium Limited T/A	03/11/2023	Permanent Care	3,112.00
Anchor Hanover Group T/A Montrose	03/11/2023	Respite Care	3,092.15
Minster Care Management Ltd T/A	03/11/2023	Permanent Care	3,080.00
Bond Care (The Spinney) Limited	03/11/2023	Respite Care	3,076.88
Belong Limited	03/11/2023	Nursing Care	3,075.94
Haighfield Nursing Home	03/11/2023	Permanent Care	3,072.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	3,072.00
Caring Alternatives Ltd	03/11/2023	Respite Care	3,064.29
Century Healthcare Ltd	03/11/2023	Permanent Care	3,064.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	3,064.00
Minster Care Management Ltd T/A	03/11/2023	Respite Care	3,064.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	3,064.00
Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	3,053.28
Stocks Hall Care Home	03/11/2023	Permanent Care	3,049.24
Caring Alternatives Ltd	03/11/2023	Permanent Care	3,044.00

Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	03/11/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	03/11/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Permanent Care	3,037.36
HC One - Carrington Court	03/11/2023	Respite Care	3,033.57
Ashwood Residential Home	03/11/2023	Respite Care	3,028.84
Century Healthcare Ltd	03/11/2023	Respite Care	3,024.00
Black Swan International Ltd T/A Yo	03/11/2023	Permanent Care	3,015.24
St Martins Care Ltd	03/11/2023	Permanent Care	3,000.88
Alexandra Grange	03/11/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	03/11/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	03/11/2023	Respite Care	3,000.00
Norley Hall Care Home	03/11/2023	Permanent Care	3,000.00
HC One - Ashton View Care Home	03/11/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	03/11/2023	Respite Care	2,984.00
HC One - Rosebridge Court	03/11/2023	Permanent Care	2,984.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,984.00
KMI Care Ltd T/A The Acorns	03/11/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	03/11/2023	Permanent Care	2,980.00
Trees Park (Kenyon Ltd)	03/11/2023	Respite Care	2,970.29
Blair House	03/11/2023	Permanent Care	2,970.04
Blair House	03/11/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	03/11/2023	Permanent Care	2,970.04
Century Healthcare Ltd	03/11/2023	Permanent Care	2,964.00
Century Healthcare Ltd	03/11/2023	Permanent Care	2,964.00
HC-One Limited	03/11/2023	Respite Care	2,956.00
Gainsborough House Care Home	03/11/2023	Permanent Care	2,956.00
The Hamiltons Residential Home	03/11/2023	Permanent Care	2,948.00
Dennis Moore Care Ltd	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,948.00

Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A	'03/11/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T,	03/11/2023	Permanent Care	2,945.88
Imperial Care Consortium Limited T,	03/11/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T,	03/11/2023	Respite Care	2,945.88
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Respite Care	2,940.00
HC One - Richmond House	03/11/2023	Respite Care	2,940.00
Landona House Ltd	03/11/2023	Permanent Care	2,936.00
Making Space	03/11/2023	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Permanent Care	2,920.00
Landona House Ltd	03/11/2023	Permanent Care	2,920.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	2,915.04
Chris Care Service (UK) Limited	03/11/2023	Permanent Care	2,908.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	2,904.00
Caring Alternatives Ltd	03/11/2023	Permanent Care	2,900.00
Century Healthcare Ltd	03/11/2023	Permanent Care	2,900.00
HC One - Richmond House	03/11/2023	Permanent Care	2,900.00
HC One - Richmond House	03/11/2023	Permanent Care	2,900.00
Harbour Healthcare Bolton Ltd T/A	03/11/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	2,880.00
Derbyshire County Council	03/11/2023	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol	03/11/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	03/11/2023	Permanent Care	2,876.00
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Respite Care	2,872.00
Madison Court Care Home	03/11/2023	Permanent Care	2,869.80
Dennis Moore Care Ltd	03/11/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	2,864.00
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Permanent Care	2,864.00
Springfield Nursing Home	03/11/2023	Permanent Care	2,850.96
Prime Life T/A Birch Green	03/11/2023	Permanent Care	2,850.96

































Belong Limited	03/11/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	03/11/2023	Permanent Care	2,600.00
Rookery Care Ltd (Main)	03/11/2023	Permanent Care	2,600.00
Mr MJ Outmezguine T/A Sfera Care	03/11/2023	Permanent Care	2,600.00
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T	03/11/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Permanent Care	2,588.32
Essential Healthcare 2020 Limited	03/11/2023	Respite Care	2,584.00
Hill Care Ltd t/a Alderwood	03/11/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	03/11/2023	Permanent Care	2,583.00
Making Space	03/11/2023	Respite Care	2,580.00
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Permanent Care	2,580.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T	03/11/2023	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	03/11/2023	Permanent Care	2,576.00
Akari Care Ltd	03/11/2023	Permanent Care	2,569.44
Akari Care Ltd	03/11/2023	Permanent Care	2,569.44
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,568.86
Alma Green Care Home	03/11/2023	Permanent Care	2,560.00
Alma Green Care Home	03/11/2023	Permanent Care	2,560.00
Imperial Care Consortium Limited T	03/11/2023	Permanent Care	2,554.00
PARKED - Upton Grange Care Home	03/11/2023	Permanent Care	2,548.00
Dennis Moore Care Ltd	03/11/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	03/11/2023	Respite Care	2,540.00
Grange Lea Residential Home Ltd	03/11/2023	Permanent Care	2,532.00
Brookfield Care Home	03/11/2023	Permanent Care	2,530.80
Brookfield Care Home	03/11/2023	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	03/11/2023	Respite Care	2,504.00
The Nugent Care Society	03/11/2023	Permanent Care	2,500.00
Ideal Care Homes (Number 1) Limit	03/11/2023	Respite Care	2,500.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Permanent Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Permanent Care	2,500.00
Dounemount Care Limited	03/11/2023	Permanent Care	2,491.64
St George's Nursing Home	03/11/2023	Permanent Care	2,484.00
St George's Nursing Home	03/11/2023	Permanent Care	2,484.00
Minster Care Management Ltd T/A	03/11/2023	Respite Care	2,471.50
Minster Care Management Ltd T/A	03/11/2023	Permanent Care	2,468.00
HC-One Oval Ltd	03/11/2023	Permanent Care	2,464.00
Advinia Care Home Ltd c/o Mill View	03/11/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	03/11/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	03/11/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	03/11/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	03/11/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	03/11/2023	Permanent Care	2,415.00
Belong Limited	03/11/2023	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	03/11/2023	Permanent Care	2,380.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	2,378.57
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	2,197.10

Diamond Care Homes - The Oaks Ca	03/11/2023	Respite Care	2,188.29
Making Space	03/11/2023	Respite Care	2,126.88
Rosewood Healthcare Ltd T/A Barle	03/11/2023	Respite Care	2,110.00
St George's Nursing Home	03/11/2023	Nursing Care	2,102.94
Croftwood Care (Cheshire) Ltd - Hol	03/11/2023	Permanent Care	2,088.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	2,071.55
Appleby Court Nursing Home	03/11/2023	Nursing Care	2,040.16
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,998.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,998.00
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	1,977.39
Hill Care Ltd t/a Alderwood	03/11/2023	Respite Care	1,937.25
HC One - Carrington Court	03/11/2023	Nursing Care	1,914.62
MDS Healthcare (care homes) Ltd T,	03/11/2023	Permanent Care	1,866.20
Westwood Lodge C/o Meridian Hea	03/11/2023	Nursing Care	1,851.84
Alexandra Grange	03/11/2023	Permanent Care	1,821.43
St George's Nursing Home	03/11/2023	Nursing Care	1,775.37
Haighfield Nursing Home	03/11/2023	Nursing Care	1,757.68
St George's Nursing Home	03/11/2023	Nursing Care	1,757.68
Stocks Hall Care Homes (2) Ltd	03/11/2023	Nursing Care	1,757.68
Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	1,739.43
Westwood Lodge C/o Meridian Hea	03/11/2023	Nursing Care	1,726.29
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	1,726.29
Caring Alternatives Ltd	03/11/2023	Permanent Care	1,700.56
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Nursing Care	1,694.91
Jah-Jireh Rest Home	03/11/2023	Nursing Care	1,663.52
Jah-Jireh Rest Home	03/11/2023	Nursing Care	1,663.52
Jah-Jireh Rest Home	03/11/2023	Nursing Care	1,663.52
Haighfield Nursing Home	03/11/2023	Nursing Care	1,663.52
HC One - Ashton View Care Home	03/11/2023	Nursing Care	1,663.52
Westwood Lodge C/o Meridian Hea	03/11/2023	Nursing Care	1,663.52
Qualia Care LTD t/a High Peak Lodg	03/11/2023	Nursing Care	1,663.52
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Nursing Care	1,663.52
HC One - Ashton View Care Home	03/11/2023	Nursing Care	1,632.13
HC One - Westleigh Lodge	03/11/2023	Nursing Care	1,632.13
Cuerden Estates Ltd T/A Cuerden Gi	03/11/2023	Nursing Care	1,632.13
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	1,632.13
HC One - Carrington Court	03/11/2023	Respite Care	1,620.38
HC One - Ashton View Care Home	03/11/2023	Nursing Care	1,537.97
Haighfield Nursing Home	03/11/2023	Nursing Care	1,506.58
Derbyshire County Council	03/11/2023	Permanent Care	1,497.64
Mahogany House (Newtown) Ltd	03/11/2023	Respite Care	1,474.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,432.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,427.14
Qualia Care LTD t/a High Peak Lodg	03/11/2023	Nursing Care	1,412.42
Ideal Care Homes (Number 1) Limit	03/11/2023	Respite Care	1,332.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,332.00
St George's Nursing Home	03/11/2023	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	03/11/2023	Nursing Care	1,318.26
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	03/11/2023	Respite Care	1,292.44

Bond Care (The Spinney) Limited	03/11/2023	Nursing Care	1,286.87
HC One - Carrington Court	03/11/2023	Nursing Care	1,286.87
REDACTED	03/11/2023	Permanent Care	1,228.00
REDACTED	03/11/2023	Permanent Care	1,228.00
HC One - Carrington Court	03/11/2023	Nursing Care	1,209.00
Croftwood Care UK Ltd	03/11/2023	Respite Care	1,203.71
Haighfield Nursing Home	03/11/2023	Respite Care	1,152.00
Making Space	03/11/2023	Respite Care	1,063.44
DHCH14 Deanwood Manor	03/11/2023	Respite Care	1,033.96
Tudor Bank Limited T/A Douglas Bai	03/11/2023	Nursing Care	1,004.39
HC One - Carrington Court	03/11/2023	Nursing Care	973.00
Appleby Court Nursing Home	03/11/2023	Nursing Care	878.84
Appleby Court Nursing Home	03/11/2023	Nursing Care	878.84
Appleby Court Nursing Home	03/11/2023	Nursing Care	878.84
Appleby Court Nursing Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Jah-Jireh Rest Home	03/11/2023	Nursing Care	878.84
Stocks Hall Care Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Haighfield Nursing Home	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
Millennium Care (UK) Ltd	03/11/2023	Nursing Care	878.84
St George's Nursing Home	03/11/2023	Nursing Care	878.84
St George's Nursing Home	03/11/2023	Nursing Care	878.84
St George's Nursing Home	03/11/2023	Nursing Care	878.84















DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
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DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	03/11/2023	Nursing Care	878.84
Key Healthcare (St Helens) Limited	03/11/2023	Nursing Care	878.84
New Care Worsley (OPCO) Limited	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bar	03/11/2023	Nursing Care	878.84
East Gate Care Ltd/t/a Park House	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Nursing Care	878.84
Sanctuary Care	03/11/2023	Permanent Care	824.05
Appleby Court Nursing Home	03/11/2023	Respite Care	814.29
Croftwood Care UK Ltd	03/11/2023	Respite Care	775.47
Tameng Care Ltd T/A Shawcross Car	03/11/2023	Respite Care	761.14
Croftwood Care UK Ltd	03/11/2023	Respite Care	666.00

Diamond Care Homes - The Oaks Ca	03/11/2023	Respite Care	666.00
Century Healthcare Ltd	03/11/2023	Permanent Care	656.57
Advinia Care Homes Ltd t/a Bedford	03/11/2023	Respite Care	516.97
Next Stage 4 Life Ltd	03/11/2023	Payments to Voluntary Organisations	25,769.99
Hexagon Care Services Ltd	03/11/2023	Payments to Voluntary Organisations	24,932.86
Keys Group PCE LTD	03/11/2023	Payments to Voluntary Organisations	24,315.25
Foster Care Associates Limited (FCA)	03/11/2023	Payments to Voluntary Organisations	9,096.90
Foster Care Associates Limited (FCA)	03/11/2023	Payments to Voluntary Organisations	4,333.80
Foster Care Associates Limited (FCA)	03/11/2023	Payments to Voluntary Organisations	4,085.10
Foster Care Associates Limited (FCA)	03/11/2023	Payments to Voluntary Organisations	4,070.65
Foster Care Associates Limited (FCA)	03/11/2023	Payments to Voluntary Organisations	3,512.43
Liberty Gas Group Ltd	03/11/2023	HRA Day to Day Responsive Re	93,548.52
British Gas Social Housing Limited T	03/11/2023	HRA Day to Day Responsive Re	2,542.26
Dick Leigh Chainsaw Specialist	03/11/2023	Clothing, Uniform and Laundry	979.53
Bithell's Waste Management LTD	03/11/2023	Equipment Hire	611.00
Bithell's Waste Management LTD	03/11/2023	Equipment Hire	611.00
Travel Perk UK IRL LTD (Click Travel)	03/11/2023	Payments to Private Contracto	9,922.38
REDACTED	06/11/2023	Professional Fees	1,061.50
Vivedia Ltd	06/11/2023	Hired & Contracted Services	715.00
ISS Mediclean Ltd	06/11/2023	Cleaning & Domestic Supplies	545.29
Way Church	06/11/2023	Hired & Contracted Services	2,335.00
Electricity North West Ltd	06/11/2023	Insurance Work and Claims	638.72
Department Of work and Pensions	06/11/2023	Insurance Work and Claims	637.00
Embrace Wigan & Leigh	06/11/2023	Payments to Voluntary Organisations	12,650.75
Embrace Wigan & Leigh	06/11/2023	Payments to Health Authority	12,650.75
Embrace Wigan & Leigh	06/11/2023	Payments to Health Authority	12,650.75
SEND Recruitment Ltd	06/11/2023	Private Education Services	4,611.25
Golden Orb Solutions Limited	06/11/2023	Subcontracted Repairs	1,704.60
Golden Orb Solutions Limited	06/11/2023	Subcontracted Repairs	1,614.60
AVC Wise Ltd	06/11/2023	Professional Fees	869.20
Golden Orb Solutions Limited	06/11/2023	Subcontracted Repairs	842.50
Elliott Baxter & Company Ltd	06/11/2023	Consumable Materials	798.00
Capital And Centric Symphony Limit	06/11/2023	GF Capital Expenditure	16,428.00
Layr Surveys Ltd	06/11/2023	GF Capital Expenditure	3,050.00
SEND Recruitment Ltd	06/11/2023	Private Education Services	2,316.52
NonStop Recruitment Ltd	06/11/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	06/11/2023	Agency Staff	1,757.50
ISS Mediclean Ltd	06/11/2023	Cleaning & Domestic Supplies	1,712.23
SEND Recruitment Ltd	06/11/2023	Private Education Services	1,649.68
Ella UK Ltd	06/11/2023	Private Domicilliary	811.62
Africans Unite Against Child Abuse	06/11/2023	Professional Fees	500.00
Venn Group Limited	06/11/2023	Agency Staff	2,836.50
Venn Group Limited	06/11/2023	Agency Staff	2,798.68
Wigan Warriors Community Founda	06/11/2023	Professional Fees	5,200.00
Smart Body Sports Ltd	06/11/2023	Professional Fees	1,680.00
Leigh Youth & Community Developr	06/11/2023	Equipment Furniture & Materi	1,098.30
Leigh Caring Kitchen	06/11/2023	Equipment Furniture & Materi	1,038.00
Leigh Caring Kitchen	06/11/2023	Equipment Furniture & Materi	1,036.00
Trinity United Reformed Church	06/11/2023	Payments to Voluntary Organisations	1,000.00
St Aidan's Social Centre	06/11/2023	Payments to Voluntary Organisations	1,000.00

St Luke Orrell PCC	06/11/2023	Payments to Voluntary Organisations	500.00
Antony Hodari Holdings Ltd	06/11/2023	Professional Fees	3,000.00
Wigan and Leigh College	06/11/2023	Education, Training, Exam Fees	2,573.00
Wigan and Leigh College	06/11/2023	Education, Training, Exam Fees	2,573.00
Wigan and Leigh College	06/11/2023	Education, Training, Exam Fees	2,573.00
Cobden House Chambers	06/11/2023	Professional Fees	650.00
Antony Hodari Holdings Ltd	06/11/2023	Professional Fees	500.00
The Bolton Impact Trust T/A Lever Foundation	06/11/2023	Payments to Other Local Authorities	10,500.00
Technogym UK Ltd	06/11/2023	Licence Fees	510.00
Technogym UK Ltd	06/11/2023	Licence Fees	510.00
Technogym UK Ltd	06/11/2023	Licence Fees	510.00
Phoenix Care & Education Ltd	06/11/2023	Payments to Voluntary Organisations	23,028.57
Hexagon Care Services Ltd	06/11/2023	Payments to Voluntary Organisations	22,309.99
Randstad Solutions Ltd	06/11/2023	Payments to Voluntary Organisations	15,663.00
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	6,890.06
Emerald Law	06/11/2023	Professional Fees	6,800.00
Veritas Solicitors LLP	06/11/2023	Professional Fees	6,750.00
Access to Care Ltd	06/11/2023	Rent	6,734.00
MJV & Co Solicitors Ltd	06/11/2023	Professional Fees	5,700.00
SBW Law Ltd	06/11/2023	Professional Fees	4,900.00
Randstad Solutions Ltd	06/11/2023	Payments to Private Contractors	4,888.00
Inspire Community Services Ltd	06/11/2023	Rent	4,829.49
Inspire Community Services Ltd	06/11/2023	Rent	4,829.49
Inspire Community Services Ltd	06/11/2023	Rent	4,829.49
Inspire Community Services Ltd	06/11/2023	Rent	4,829.49
Veritas Solicitors LLP	06/11/2023	Professional Fees	4,750.00
By The Bridge North West	06/11/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	06/11/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	06/11/2023	Payments to Voluntary Organisations	4,666.11
SBW Law Ltd	06/11/2023	Professional Fees	4,650.00
By The Bridge North West	06/11/2023	Payments to Voluntary Organisations	4,491.71
Foster Care Associates Limited (FCA)	06/11/2023	Rent	4,333.80
Matrix Solicitors	06/11/2023	Professional Fees	4,250.00
Veritas Solicitors LLP	06/11/2023	Professional Fees	4,200.00
Foster Care Associates Limited (FCA)	06/11/2023	Rent	4,117.11
Olive Branch Fostering Ltd	06/11/2023	Payments to Voluntary Organisations	3,981.02
Orange Grove FosterCare Ltd	06/11/2023	Payments to Voluntary Organisations	3,954.55
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,842.95
Fostering Solutions	06/11/2023	Rent	3,746.92
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,648.32
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,648.03
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,524.70
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,418.99
Fostering Solutions	06/11/2023	Payments to Voluntary Organisations	3,383.71
Myerscough College	06/11/2023	Rent	2,926.00
Coupland Cavendish Ltd T/A Gowinç	06/11/2023	Professional Fees	2,400.00
Inicio Group Ltd	06/11/2023	Rent	1,847.86

Coupland Cavendish Ltd T/A Gowin	06/11/2023	Professional Fees	1,212.00
Kenworthy's Chambers	06/11/2023	Professional Fees	1,000.00
Brooklands Childcare Ltd	06/11/2023	Private Day Care	990.00
Bedspace Resource Ltd	06/11/2023	Rent	714.62
Brooklands Childcare Ltd	06/11/2023	Private Day Care	656.50
Housing Disrepair Surveys Ltd	06/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	06/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	06/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	06/11/2023	Professional Fees	650.00
Things That Go On Things Ltd	06/11/2023	Professional Fees	10,000.00
REDACTED	06/11/2023	Professional Fees	1,500.00
Multiverse Pictures Ltd	06/11/2023	Professional Fees	37,500.00
Leisuretec (UK) Ltd	06/11/2023	Equipment Furniture & Materi	950.00
Wigan Borough Healthwatch CIC	06/11/2023	Professional Fees	50,000.00
Friends of Astley Tots Plot Meadow	06/11/2023	Grants to External Bodies	1,500.00
Cherrybrook Junior Football Club	06/11/2023	Grants to External Bodies	1,000.00
Friends of Beech Hill	06/11/2023	Grants to External Bodies	780.00
Xperience Morris Dancers	06/11/2023	Grants to External Bodies	750.00
Orrell YMCA Community Centre	06/11/2023	Grants to External Bodies	700.00
Bispham Methodist Church	06/11/2023	Grants to External Bodies	555.00
Standish Globe Runners	06/11/2023	Grants to External Bodies	505.00
Hindley Juniors Football Club	06/11/2023	Grants to External Bodies	500.00
Golborne St Thomas Carnival Comr	06/11/2023	Grants to External Bodies	500.00
Miles Bramwell Admin Services t/a	06/11/2023	Professional Fees	3,387.50
Corona Energy Retail 4 Limited	06/11/2023	Gas	25,999.30
Corona Energy Retail 4 Limited	06/11/2023	Gas	22,280.94
Corona Energy Retail 4 Limited	06/11/2023	Gas	12,093.92
Corona Energy Retail 4 Limited	06/11/2023	Gas	9,445.82
Corona Energy Retail 4 Limited	06/11/2023	Gas	9,205.09
Corona Energy Retail 4 Limited	06/11/2023	Gas	8,443.88
Corona Energy Retail 4 Limited	06/11/2023	Gas	5,578.24
Corona Energy Retail 4 Limited	06/11/2023	Gas	5,542.23
Corona Energy Retail 4 Limited	06/11/2023	Gas	4,947.24
Corona Energy Retail 4 Limited	06/11/2023	Gas	4,904.27
Corona Energy Retail 4 Limited	06/11/2023	Gas	3,849.35
Corona Energy Retail 4 Limited	06/11/2023	Gas	3,425.88
Corona Energy Retail 4 Limited	06/11/2023	Gas	3,303.13
Corona Energy Retail 4 Limited	06/11/2023	Gas	3,055.98
Corona Energy Retail 4 Limited	06/11/2023	Gas	2,849.90
Corona Energy Retail 4 Limited	06/11/2023	Gas	2,451.79
Corona Energy Retail 4 Limited	06/11/2023	Gas	2,205.82
Corona Energy Retail 4 Limited	06/11/2023	Gas	2,124.57
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,985.90
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,852.70
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,622.32
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,558.44
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,503.14
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,330.34
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,267.03
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,255.12

Corona Energy Retail 4 Limited	06/11/2023	Gas	1,074.61
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,050.73
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,045.16
Corona Energy Retail 4 Limited	06/11/2023	Gas	1,010.82
Corona Energy Retail 4 Limited	06/11/2023	Gas	940.83
Corona Energy Retail 4 Limited	06/11/2023	Gas	938.59
Corona Energy Retail 4 Limited	06/11/2023	Gas	877.92
Corona Energy Retail 4 Limited	06/11/2023	Gas	778.35
Corona Energy Retail 4 Limited	06/11/2023	Gas	767.79
Corona Energy Retail 4 Limited	06/11/2023	Gas	640.99
Corona Energy Retail 4 Limited	06/11/2023	Gas	624.05
Corona Energy Retail 4 Limited	06/11/2023	Gas	596.15
Corona Energy Retail 4 Limited	06/11/2023	Gas	525.67
Corona Energy Retail 4 Limited	06/11/2023	Gas	501.62
Wybone Limited	06/11/2023	Equipment Furniture & Materi	12,017.50
Wybone Limited	06/11/2023	Equipment Furniture & Materi	632.50
Citron Hygiene UK Ltd	06/11/2023	Equipment Furniture & Materi	583.29
BT Payment Services Ltd	06/11/2023	Telecommunications	2,551.63
SOCITM Limited	06/11/2023	Subscriptions	1,995.00
Sector Security Services Ltd	06/11/2023	Premises Security	8,482.33
Sector Security Services Ltd	06/11/2023	Premises Security	8,475.45
Sector Security Services Ltd	06/11/2023	Premises Security	8,406.59
Dennis Goulding Ltd	06/11/2023	Subcontracted Repairs	1,207.71
Peoplescout Limited	06/11/2023	Advertising (Non Employee)	557.95
Dennis Goulding Ltd	06/11/2023	Subcontracted Repairs	19,227.79
B J McNamee Limited	06/11/2023	Subcontracted Repairs	17,799.00
Dennis Goulding Ltd	06/11/2023	Subcontracted Repairs	10,515.01
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	10,305.67
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	9,169.84
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	7,570.19
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	7,461.79
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	7,206.27
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	6,870.45
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	6,744.82
B J McNamee Limited	06/11/2023	Subcontracted Repairs	6,737.47
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	6,113.23
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	5,856.25
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	5,046.80
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	4,974.52
Dennis Goulding Ltd	06/11/2023	Subcontracted Repairs	4,806.95
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	4,804.18
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	4,496.54
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	3,904.17
J.HODSON & SON LTD.	06/11/2023	Subcontracted Repairs	3,250.00
Dennis Goulding Ltd	06/11/2023	Subcontracted Repairs	2,628.75
Stark Building Materials Ltd t/a Jew:	06/11/2023	Direct Materials	1,851.62
Age UK Wigan Borough	06/11/2023	Subcontracted Repairs	1,670.70
Age UK Wigan Borough	06/11/2023	Subcontracted Repairs	1,145.50
Elite Electrical and Security Limited	06/11/2023	Subcontracted Repairs	1,138.83
Age UK Wigan Borough	06/11/2023	Subcontracted Repairs	1,094.00



J.HODSON & SON LTD.	06/11/2023	Subcontracted Repairs	1,080.00
Elite Electrical and Security Limited	06/11/2023	Subcontracted Repairs	923.35
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	764.10
JJH Building Contractors Ltd	06/11/2023	Subcontracted Repairs	509.40
Casa Lettings Ltd	06/11/2023	Rent	2,100.00
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	4,756.26
Horton Flooring Ltd	06/11/2023	Subcontracted Repairs	4,604.98
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	4,540.10
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	3,456.44
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	3,410.16
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	2,903.78
Michael Culshaw T/A Salisbury Roof	06/11/2023	Subcontracted Repairs	2,805.30
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	2,071.45
Michael Culshaw T/A Salisbury Roof	06/11/2023	Subcontracted Repairs	1,870.20
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	1,624.51
Horton Flooring Ltd	06/11/2023	Subcontracted Repairs	1,535.00
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	1,397.45
Elite Electrical and Security Limited	06/11/2023	Subcontracted Repairs	1,329.90
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	839.34
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	801.19
Pro Care Shower and Bathroom Cer	06/11/2023	Direct Materials	631.70
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	609.96
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	601.79
Elite Electrical and Security Limited	06/11/2023	Subcontracted Repairs	569.95
Lee Russell Decorators Ltd	06/11/2023	Subcontracted Repairs	512.43
Instarmac Group plc	06/11/2023	Agresso Warehouse Control Ac	1,497.60
Pro Care Shower and Bathroom Cer	06/11/2023	Agresso Warehouse Control Ac	1,118.72
Instarmac Group plc	06/11/2023	Agresso Warehouse Control Ac	545.44
Powell Hardware Ltd	06/11/2023	Agresso Warehouse Control Ac	644.00
ASSA ABLOY LTD	06/11/2023	Agresso Warehouse Control Ac	1,064.00
CLOSED - Dino Carta T/A DTS Transp	06/11/2023	Home To School	9,574.65
Christopher Simm T/A Elegance Tra	06/11/2023	Home To School	3,519.00
CLOSED - Dino Carta T/A DTS Transp	06/11/2023	Home To School	2,822.00
CLOSED - Dino Carta T/A DTS Transp	06/11/2023	Home To School	1,890.00
Wigan Pier Promotions Ltd	06/11/2023	Hired & Contracted Services	1,800.00
Ian Lloyd t/a Ian Lloyd Taxis	06/11/2023	Home To School	975.00
British Gas Social Housing Limited T	06/11/2023	HRA Repairs to Void Properties	3,014.02
The Music Cellar	06/11/2023	Equipment Furniture & Materi	731.33
The Music Cellar	06/11/2023	Equipment Furniture & Materi	720.00
Bee Cause We Care	06/11/2023	Private Day Care	3,900.00
Whitespace Work Software Ltd	06/11/2023	Hired & Contracted Services	1,250.00
Bee Cause We Care	06/11/2023	Private Day Care	520.00
Bee Cause We Care	06/11/2023	Private Day Care	520.00
Valtech Limited	06/11/2023	Printing & Stationery Supplies	1,063.98
NonStop Recruitment Ltd	07/11/2023	Agency Staff	1,794.50
Kenyon Fraser Ltd	07/11/2023	Hired & Contracted Services	1,450.00
ISS Mediclean Ltd	07/11/2023	Cleaning & Domestic Supplies	1,329.97
Equinox Professional Consultancy Lt	07/11/2023	Agency Staff	1,039.50
Equinox Professional Consultancy Lt	07/11/2023	Agency Staff	1,001.25
ISS Mediclean Ltd	07/11/2023	Cleaning & Domestic Supplies	710.26

ISS Mediclean Ltd	07/11/2023	Cleaning & Domestic Supplies	585.15
Wrightington Wigan & Leigh NHS Tr	07/11/2023	Equipment Furniture & Materi:	21,500.00
AMW Lift & Mobility Services Ltd	07/11/2023	GF Capital Expenditure	6,926.00
Rider Levett Bucknall UK Ltd	07/11/2023	HRA Capital Expenditure	3,500.00
A1 Drainage Solutions	07/11/2023	Vehicle and Plant Hire	2,700.00
Mitchell (Central Diesel) Mancheste	07/11/2023	Direct Materials	2,127.94
A1 Drainage Solutions	07/11/2023	Subcontracted Repairs	1,850.00
ABC Childcare	07/11/2023	Nursery Grant Payments	1,425.00
K J Lines	07/11/2023	Subcontracted Repairs	1,230.98
K J Lines	07/11/2023	Subcontracted Repairs	1,156.78
Services Machinery & Trucks Limite	07/11/2023	Subcontracted Repairs	1,100.00
A1 Drainage Solutions	07/11/2023	Subcontracted Repairs	925.00
Mitchell (Central Diesel) Mancheste	07/11/2023	Direct Materials	871.36
K J Lines	07/11/2023	Subcontracted Repairs	826.76
Services Machinery & Trucks Limite	07/11/2023	Subcontracted Repairs	816.61
A1 Drainage Solutions	07/11/2023	Subcontracted Repairs	740.00
K J Lines	07/11/2023	Subcontracted Repairs	714.70
Starbrite Nursery	07/11/2023	Nursery Grant Payments	600.00
Services Machinery & Trucks Limite	07/11/2023	Subcontracted Repairs	536.77
K J Lines	07/11/2023	Subcontracted Repairs	535.91
K J Lines	07/11/2023	Subcontracted Repairs	511.92
The Greater Manchester Combined	07/11/2023	Equipment Furniture & Materi:	26,000.00
Seashell Trust	07/11/2023	Private Education Services	25,263.25
Cambian Childcare Ltd	07/11/2023	Private Education Services	17,775.56
Signis Ltd	07/11/2023	Professional Fees	2,475.00
In Good Company Caring Companio	07/11/2023	Private Domicilliary	589.50
Tarmac Trading Limited	07/11/2023	GF Capital Expenditure	105,983.18
Tarmac Trading Limited	07/11/2023	GF Capital Expenditure	80,292.10
Tarmac Trading Limited	07/11/2023	GF Capital Expenditure	57,301.88
Cambian Childcare Ltd	07/11/2023	Private Education Services	18,188.00
Cambian Childcare Ltd	07/11/2023	Private Education Services	18,006.12
D.I.A.S.	07/11/2023	Professional Fees	33,333.33
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	13,696.33
IAS (Services) Limited	07/11/2023	Private Domicilliary	9,466.91
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	3,499.20
Excel in life (NW) CIC	07/11/2023	Private Day Care	2,815.89
IAS (Services) Limited	07/11/2023	Private Domicilliary	1,816.66
IAS (Services) Limited	07/11/2023	Private Domicilliary	1,759.76
IAS (Services) Limited	07/11/2023	Private Domicilliary	1,514.62
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	1,287.90
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	1,287.90
IAS (Services) Limited	07/11/2023	Private Domicilliary	1,181.93
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	1,162.22
IAS (Services) Limited	07/11/2023	Private Domicilliary	840.48
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	797.04
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	680.40
IAS (Services) Limited	07/11/2023	Private Domicilliary	678.51
Red Line Business Service Group t/a	07/11/2023	Private Domicilliary	529.74
Continuum Support Care Services Lt	07/11/2023	Payments to Voluntary Organisi	25,907.01
Hexagon Care Services Ltd	07/11/2023	Payments to Voluntary Organisi	15,212.14

Cambian Childcare Ltd	07/11/2023	Payments to Voluntary Organisations	15,178.57
Hexagon Care Services Ltd	07/11/2023	Payments to Voluntary Organisations	13,657.05
Horizon Care & Education Group	07/11/2023	Payments to Voluntary Organisations	10,100.78
Inicio Group Ltd	07/11/2023	Rent	6,179.99
Alpha Plus Fostering	07/11/2023	Payments to Voluntary Organisations	5,485.81
WSP UK LTD	07/11/2023	Equipment Furniture & Materials	4,281.00
Alpha Plus Fostering	07/11/2023	Payments to Voluntary Organisations	3,524.39
Alpha Plus Fostering	07/11/2023	Payments to Voluntary Organisations	3,453.90
Fostering Solutions	07/11/2023	Payments to Voluntary Organisations	3,186.94
DWP Debt Management	07/11/2023	Rent	2,424.50
MTS Group	07/11/2023	Vehicle and Plant Hire	795.52
Integrity Mobility Solutions Ltd	07/11/2023	GF Capital Expenditure	8,497.06
Integrity Mobility Solutions Ltd	07/11/2023	GF Capital Expenditure	8,050.06
Osprey Healthcare Ltd	07/11/2023	GF Capital Expenditure	2,570.80
Drive Devilbiss Healthcare Limited	07/11/2023	GF Capital Expenditure	1,510.00
Rothwells Paper Ltd	07/11/2023	Equipment Furniture & Materials	1,047.40
Drive Devilbiss Healthcare Limited	07/11/2023	GF Capital Expenditure	925.00
Drive Devilbiss Sidhil Ltd	07/11/2023	GF Capital Expenditure	925.00
Newlyn Healthcare Specialist Equipment	07/11/2023	GF Capital Expenditure	894.23
Osprey Healthcare Ltd	07/11/2023	GF Capital Expenditure	663.20
Prism UK Medical Ltd t/a Prism Medical	07/11/2023	GF Capital Expenditure	539.51
Orion Crown Ltd T/A Welch Mill Car	07/11/2023	Furnished Accommodation	980.00
G&B Bedding Company	07/11/2023	Professional Fees	700.00
Standish Energy Ltd	07/11/2023	Subcontracted Repairs	18,276.47
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	14,383.72
Creative Support Ltd	07/11/2023	Voluntary Day Care	12,499.42
Future Directions CIC	07/11/2023	Permanent Care	11,624.00
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	8,015.50
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	5,256.27
Sunshine House Wigan	07/11/2023	Provisions - Food and Drink	4,938.50
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	4,774.34
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	4,281.80
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	3,413.74
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	3,253.38
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	2,776.33
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	2,115.96
Standish Energy Ltd	07/11/2023	Subcontracted Repairs	2,040.32
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	2,033.71
Michael Culshaw T/A Salisbury Roof	07/11/2023	Subcontracted Repairs	1,815.92
Michael Culshaw T/A Salisbury Roof	07/11/2023	Subcontracted Repairs	1,616.91
Iron Mountain UK Limited	07/11/2023	Equipment Furniture & Materials	1,421.12
Michael Culshaw T/A Salisbury Roof	07/11/2023	Subcontracted Repairs	1,210.62
P N P Electrical Services Ltd	07/11/2023	Subcontracted Repairs	1,209.14
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	1,189.85
Michael Culshaw T/A Salisbury Roof	07/11/2023	Subcontracted Repairs	1,077.94
GAP UK LTD	07/11/2023	Agresso Warehouse Control Account	697.80
Thrive (Hindley) CIC	07/11/2023	Private Day Care	37,075.36
IDS Services CIC	07/11/2023	Private Day Care	25,962.37
Adult Community Education (Wigan)	07/11/2023	Private Day Care	10,351.74
Standish Energy Ltd	07/11/2023	Subcontracted Repairs	7,820.43

IDS Services CIC	07/11/2023	Private Day Care	5,179.30
Thrive (Hindley) CIC	07/11/2023	Private Day Care	3,744.00
N A Brown Ltd	07/11/2023	Agresso Warehouse Control Ac	3,442.50
Thrive (Hindley) CIC	07/11/2023	Private Day Care	2,485.00
Travis Perkins Trading Co Ltd	07/11/2023	Agresso Warehouse Control Ac	2,345.00
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	2,254.21
Thrive (Hindley) CIC	07/11/2023	Private Day Care	2,016.00
N A Brown Ltd	07/11/2023	Agresso Warehouse Control Ac	2,011.25
IDS Services CIC	07/11/2023	Private Day Care	1,680.80
Thrive (Hindley) CIC	07/11/2023	Private Day Care	1,665.00
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	966.09
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	936.91
Bolton Engineering Products Ltd	07/11/2023	Agresso Warehouse Control Ac	813.60
Bolton Engineering Products Ltd	07/11/2023	Agresso Warehouse Control Ac	813.60
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	784.07
Adult Community Education (Wigan)	07/11/2023	Private Day Care	603.60
PAL Electrical (NW) Ltd	07/11/2023	Subcontracted Repairs	545.99
Janet Foster T/A Bancroft Boarding	07/11/2023	Professional Fees	501.25
Irwin Mitchell Solicitors	07/11/2023	Insurance Work and Claims	48,750.00
Thompson's Solicitors	07/11/2023	Insurance Work and Claims	9,100.00
Thompsons Solicitors	07/11/2023	Insurance Work and Claims	2,190.00
Castings Services Ltd	07/11/2023	Agresso Warehouse Control Ac	1,770.00
International Decorative Surfaces	07/11/2023	Agresso Warehouse Control Ac	1,504.00
Howdens Joinery Co.	07/11/2023	Agresso Warehouse Control Ac	755.20
Bolton Engineering Products Ltd	07/11/2023	Agresso Warehouse Control Ac	650.88
Bolton Engineering Products Ltd	07/11/2023	Agresso Warehouse Control Ac	561.60
Travis Perkins Trading Co Ltd	07/11/2023	Agresso Warehouse Control Ac	532.40
Portakabin Ltd	07/11/2023	GF Capital Expenditure	10,993.65
The Environment Partnership (TEP)	07/11/2023	Professional Fees	10,000.00
Portakabin Ltd	07/11/2023	GF Capital Expenditure	8,909.31
Portakabin Ltd	07/11/2023	GF Capital Expenditure	6,564.99
Portakabin Ltd	07/11/2023	GF Capital Expenditure	4,116.67
Portakabin Ltd	07/11/2023	GF Capital Expenditure	2,207.40
Forbes Solicitors	07/11/2023	Insurance Work and Claims	1,839.00
Portakabin Ltd	07/11/2023	GF Capital Expenditure	1,083.34
Forbes Solicitors	07/11/2023	Insurance Work and Claims	654.00
Addleshaw Goddard LLP	07/11/2023	Professional Fees	21,059.52
Propco 2 Ltd	07/11/2023	Equipment Furniture & Materi	5,050.00
Lilac Lettings & Sales Ltd	07/11/2023	Professional Fees	3,755.75
Talking Hands Academy Ltd	07/11/2023	Equipment Furniture & Materi	2,277.00
D.I.A.S.	07/11/2023	Professional Fees	33,333.33
The Wings CE Trust	07/11/2023	Internal Education Services	20,937.00
QUEST	07/11/2023	Internal Education Services	8,246.00
The Wings CE Trust	07/11/2023	Internal Education Services	6,098.00
The Wings CE Trust	07/11/2023	Internal Education Services	4,295.00
WM Smith & Sons (Barnard Castle)	07/11/2023	Agresso Warehouse Control Ac	780.00
Powell Hardware Ltd	07/11/2023	Agresso Warehouse Control Ac	644.00
Pellcomp Software Ltd	07/11/2023	Licence Fees	585.00
Euxton Tile Supplies Ltd	07/11/2023	Agresso Warehouse Control Ac	2,606.40
International Decorative Surfaces	07/11/2023	Agresso Warehouse Control Ac	1,504.00

Mallatite Ltd	07/11/2023	Agresso Warehouse Control Ac	1,011.00
Pro Care Shower and Bathroom Cer	07/11/2023	Agresso Warehouse Control Ac	839.04
Facultatieve Technologies Ltd	07/11/2023	Repairs To Equipment	9,508.68
B & D Print Services Ltd	07/11/2023	Professional Fees	795.00
Biofortuna Limited	07/11/2023	Professional Fees	535.00
Reliable Foodservice	07/11/2023	Provisions - Food and Drink	576.44
Standard Fuel Oils LTD	08/11/2023	Stock Purchases	29,043.81
Laurel Ltd	08/11/2023	Highways Maintenance	962.90
Purcell Architecture Limited	08/11/2023	GF Capital Expenditure	17,113.76
Link Contracting Services Ltd	08/11/2023	GF Capital Expenditure	6,233.00
Purcell Architecture Limited	08/11/2023	GF Capital Expenditure	1,320.00
Purcell Architecture Limited	08/11/2023	GF Capital Expenditure	1,004.25
Parkare LTD	08/11/2023	Hired & Contracted Services	505.74
Facultatieve Technologies Ltd	08/11/2023	Repairs To Equipment	11,340.27
n-Power	08/11/2023	Electricity	1,733.52
Conservation Contracts North West	08/11/2023	Highways Maintenance	1,064.00
Complete Background Screening Ltc	08/11/2023	Hired & Contracted Services	708.00
Cyclescheme Ltd	08/11/2023	Equipment Furniture & Materi	666.67
Deborah Hart /TA The Chandler Sur	08/11/2023	Payments to Voluntary Organ	666.40
Forbes Solicitors	08/11/2023	Insurance Work and Claims	663.00
Ms Judith Seaward - Simply Misund	08/11/2023	Professional Fees	630.00
Future Of Greater Manchester	08/11/2023	Equipment Furniture & Materi	700.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/11/2023	Private Domicilliary	696.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/11/2023	Private Domicilliary	560.00
DD Payroll	08/11/2023	Professional Fees	24,578.64
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	4,517.10
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	4,061.75
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	3,778.86
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	3,031.50
Embrace Wigan & Leigh	08/11/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/11/2023	Professional Fees	2,083.33
Embrace Wigan & Leigh	08/11/2023	Professional Fees	2,083.33
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	1,984.50
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	1,253.34
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	893.61
SEND Recruitment Ltd	08/11/2023	Education, Training, Exam Fees	598.84
Alcedo Orange Ltd T/A Alcedo Wiga	08/11/2023	Private Domicilliary	560.00
NEC Software Solutions UK Ltd	08/11/2023	Professional Fees	18,705.00
NEC Software Solutions UK Ltd	08/11/2023	Professional Fees	14,835.00
Crystal Care Solutions	08/11/2023	Payments to Voluntary Organ	21,257.85
Keysoft Solutions Ltd	08/11/2023	Equipment Furniture & Materi	8,280.00
Laurel Ltd	08/11/2023	GF Capital Expenditure	4,724.69
Fostering Solutions	08/11/2023	Payments to Voluntary Organ	3,383.71
Caritas Care Ltd	08/11/2023	Payments to Voluntary Organ	2,214.33
Caritas Care Ltd	08/11/2023	Payments to Voluntary Organ	2,214.33
Caritas Care Ltd	08/11/2023	Payments to Voluntary Organ	2,214.33
Deekay Technical Recruitment Ltd	08/11/2023	Agency Staff	1,369.00
St Peters Pavilion Ltd	08/11/2023	Rent	1,292.50
Park Avenue Recruitment Limited	08/11/2023	Agency Staff	1,269.00
Express Electrical Distributors Ltd	08/11/2023	Direct Materials	1,102.65

Andrew Richmond T/A Richmond PI	08/11/2023	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond PI	08/11/2023	Vehicle and Plant Hire	936.56
Bluestone Childcare Ltd	08/11/2023	Nursery Grant Payments	600.00
Compass Fostering North Limited	08/11/2023	Home To School	503.70
Birtenshaw	08/11/2023	Private Education Services	21,843.00
Birtenshaw	08/11/2023	Private Education Services	21,843.00
CEWE School Wigan Ltd	08/11/2023	Private Education Services	21,538.47
Cityheart Ltd	08/11/2023	GF Capital Expenditure	20,000.00
Aurora Beechkeys T/A Beechkeys Lt	08/11/2023	Private Education Services	16,063.58
Hopwells Limited	08/11/2023	Provisions - Food and Drink	14,464.47
Acorn Care & Education Ltd	08/11/2023	Private Education Services	12,629.61
CEWE School Wigan Ltd	08/11/2023	Private Education Services	11,538.46
Edstart Specialist Education Ltd	08/11/2023	Private Education Services	7,833.33
Hopwells Limited	08/11/2023	Provisions - Food and Drink	6,287.61
My Life Legacy	08/11/2023	Professional Fees	5,400.00
AGR Limited	08/11/2023	GF Capital Expenditure	4,584.47
Foster Careline Ltd	08/11/2023	Payments to Voluntary Organisations	4,062.42
Morris Quality Bakers	08/11/2023	Provisions - Food and Drink	2,962.42
SEND Recruitment Ltd	08/11/2023	Private Education Services	2,104.52
Wigan Athletic Community Trust	08/11/2023	Professional Fees	1,980.00
Hopwells Limited	08/11/2023	Provisions - Food and Drink	911.35
REDACTED	08/11/2023	Equipment Furniture & Materials	725.00
Hopwells Limited	08/11/2023	Provisions - Food and Drink	533.60
REDACTED	08/11/2023	Equipment Furniture & Materials	4,200.00
Anna FC Smith	08/11/2023	Equipment Furniture & Materials	3,000.00
Biffa Waste Services Ltd	08/11/2023	Equipment Hire	1,498.55
Liz Murphy Consultancy Ltd	08/11/2023	Professional Fees	1,210.00
Biffa Waste Services Ltd	08/11/2023	Equipment Hire	1,092.85
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	60,214.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	5,040.00
Fur Clemt	08/11/2023	Equipment Furniture & Materials	2,845.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	2,520.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	1,260.00
Divrse Ltd	08/11/2023	Housing Support / Drugs and Alcohol	1,260.00
Valtech Limited	08/11/2023	Printing & Stationery Supplies	1,218.54
Elite Security Service Providers Ltd	08/11/2023	Premises Security	1,120.00
Adam Sutcliffe T/A AS Construction	08/11/2023	Professional Fees	1,000.00
Orbility Limited	08/11/2023	GF Capital Expenditure	6,329.90
Allied Publicity Services (Manchester)	08/11/2023	Equipment Furniture & Materials	2,472.06
Childrens Therapy Solutions Ltd	08/11/2023	Professional Fees	1,085.66
Childrens Therapy Solutions Ltd	08/11/2023	Professional Fees	796.15
Adoption Matters Northwest	08/11/2023	Professional Fees	785.00
Dr Jeanie McIntee T/A CTC Psychology	08/11/2023	Professional Fees	700.00
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	2,527.80
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	2,404.88
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,989.72
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,869.54



Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,344.86
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,162.98
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,075.10
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,023.90
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	967.06
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	954.30
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	940.06
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	731.84
Reed Specialist Recruitment Ltd	08/11/2023	Agency Staff	565.95
JJH Building Contractors Ltd	08/11/2023	Subcontracted Repairs	49,885.99
JJH Building Contractors Ltd	08/11/2023	Subcontracted Repairs	33,257.32
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	21,788.84
Crystal Care Solutions	08/11/2023	Payments to Voluntary Organisations	21,278.40
B J McNamee Limited	08/11/2023	Subcontracted Repairs	18,180.30
B J McNamee Limited	08/11/2023	Subcontracted Repairs	17,477.85
Shed K M Ltd	08/11/2023	GF Capital Expenditure	16,875.00
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	10,212.56
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	10,106.08
Foster Careline Ltd	08/11/2023	Payments to Voluntary Organisations	7,310.82
B J McNamee Limited	08/11/2023	Subcontracted Repairs	6,514.95
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	6,434.75
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	5,447.21
First Dispute Management Ltd	08/11/2023	Professional Fees	5,000.00
Civic Engineers Limited	08/11/2023	GF Capital Expenditure	5,000.00
REDACTED	08/11/2023	Professional Fees	4,994.85
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	4,763.02
B J McNamee Limited	08/11/2023	Subcontracted Repairs	4,394.99
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	4,146.55
The Adolescent & Childrens Trust	08/11/2023	Payments to Voluntary Organisations	3,906.00
The Adolescent & Childrens Trust	08/11/2023	Payments to Voluntary Organisations	3,906.00
The Adolescent & Childrens Trust	08/11/2023	Payments to Voluntary Organisations	3,627.00
Coupland Cavendish Ltd T/A Gowin	08/11/2023	Professional Fees	3,500.00
The Adolescent & Childrens Trust	08/11/2023	Payments to Voluntary Organisations	3,316.38
Horton Flooring Ltd	08/11/2023	Subcontracted Repairs	3,147.39
Foster Careline Ltd	08/11/2023	Payments to Voluntary Organisations	3,126.31
Foster Careline Ltd	08/11/2023	Payments to Voluntary Organisations	3,079.40
UK Environmental & Asbestos Solut	08/11/2023	Grounds Maintenance	2,700.00
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	2,565.78
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	2,553.14
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	2,526.52
Caritas Care Ltd	08/11/2023	Payments to Voluntary Organisations	2,214.33
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	1,846.82



Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	1,739.50
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	1,608.69
Veritas Solicitors LLP	08/11/2023	Professional Fees	1,500.00
The Adolescent & Childrens Trust	08/11/2023	Rent	1,220.16
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	1,190.76
Inicio Group Ltd	08/11/2023	Payments to Private Contracto	1,145.12
Horton Flooring Ltd	08/11/2023	Subcontracted Repairs	1,049.13
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	1,036.64
Standish Energy Ltd	08/11/2023	Subcontracted Repairs	889.39
Drainage Consultants Limited	08/11/2023	Subcontracted Repairs	785.00
Portable Toilet Company	08/11/2023	Hired & Contracted Services	772.00
Elite Electrical and Security Limited	08/11/2023	Subcontracted Repairs	693.57
Crown Oil Limited	08/11/2023	Other Fuel	666.21
Howdens Joinery Co.	08/11/2023	Direct Materials	655.53
Housing Disrepair Surveys Ltd	08/11/2023	Professional Fees	650.00
Dennis Goulding Ltd	08/11/2023	Subcontracted Repairs	641.45
Standish Energy Ltd	08/11/2023	Subcontracted Repairs	583.30
Weldfast Services Ltd	08/11/2023	Subcontracted Repairs	575.00
B J McNamee Limited	08/11/2023	Subcontracted Repairs	555.00
Portable Toilet Company	08/11/2023	Hired & Contracted Services	518.00
REDACTED	08/11/2023	Professional Fees	14,080.73
Weldfast Services Ltd	08/11/2023	Grounds Maintenance	1,865.00
Agrovista UK Ltd	08/11/2023	Consumable Materials	3,404.40
Personal Care Services Limited	08/11/2023	Private Domicilliary	36,266.25
Personal Care Services Limited	08/11/2023	Private Domicilliary	35,746.15
Care Choice North West Limited	08/11/2023	Private Domicilliary	32,262.70
Green Crew CIC	08/11/2023	Private Day Care	28,738.62
One Vision Media Productions	08/11/2023	Private Day Care	14,382.39
IAS (Services) Limited	08/11/2023	Private Domicilliary	9,011.65
Care Choice North West Limited	08/11/2023	Private Domicilliary	7,204.73
Complete Care Holdings Ltd	08/11/2023	Private Domicilliary	6,760.67
Care Choice North West Limited	08/11/2023	Private Domicilliary	6,603.80
Care Choice North West Limited	08/11/2023	Private Domicilliary	4,811.26
Care Choice North West Limited	08/11/2023	Private Domicilliary	4,592.70
Care Choice North West Limited	08/11/2023	Private Domicilliary	3,586.68
Personal Care Services Limited	08/11/2023	Private Domicilliary	3,463.85
Care Choice North West Limited	08/11/2023	Private Domicilliary	3,295.08
Personal Care Services Limited	08/11/2023	Private Domicilliary	3,267.27
Personal Care Services Limited	08/11/2023	Private Domicilliary	2,901.42
Personal Care Services Limited	08/11/2023	Private Domicilliary	2,629.26
Care Choice North West Limited	08/11/2023	Private Domicilliary	2,445.97
Belong Limited	08/11/2023	Private Domicilliary	2,340.50
Care Choice North West Limited	08/11/2023	Private Domicilliary	2,140.20
Personal Care Services Limited	08/11/2023	Private Domicilliary	2,084.94
Personal Care Services Limited	08/11/2023	Private Domicilliary	2,050.92
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,997.46
Care Choice North West Limited	08/11/2023	Private Domicilliary	1,956.91
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,954.57
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,915.69
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,817.64

IAS (Services) Limited	08/11/2023	Private Domicilliary	1,816.66
IAS (Services) Limited	08/11/2023	Private Domicilliary	1,759.76
Care Choice North West Limited	08/11/2023	Private Domicilliary	1,688.18
Care Choice North West Limited	08/11/2023	Private Domicilliary	1,606.45
Green Crew CIC	08/11/2023	Private Day Care	1,536.48
Green Crew CIC	08/11/2023	Private Day Care	1,536.48
Care Choice North West Limited	08/11/2023	Private Domicilliary	1,448.28
Care Choice North West Limited	08/11/2023	Private Domicilliary	1,441.80
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,438.56
IAS (Services) Limited	08/11/2023	Private Domicilliary	1,427.07
IAS (Services) Limited	08/11/2023	Private Domicilliary	1,225.70
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,190.70
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,190.70
Green Crew CIC	08/11/2023	Private Day Care	1,187.28
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,078.92
One Vision Media Productions	08/11/2023	Private Day Care	1,073.68
One Vision Media Productions	08/11/2023	Private Day Care	1,026.97
Personal Care Services Limited	08/11/2023	Private Domicilliary	1,010.88
Personal Care Services Limited	08/11/2023	Private Domicilliary	952.56
Green Crew CIC	08/11/2023	Private Day Care	907.92
IAS (Services) Limited	08/11/2023	Private Domicilliary	840.48
Care Choice North West Limited	08/11/2023	Private Domicilliary	839.48
Care Choice North West Limited	08/11/2023	Private Domicilliary	805.45
Care Choice North West Limited	08/11/2023	Private Domicilliary	774.90
Care Choice North West Limited	08/11/2023	Private Domicilliary	743.15
Janet Foster T/A Bancroft Boarding	08/11/2023	Hired & Contracted Services	657.77
Care Choice North West Limited	08/11/2023	Private Domicilliary	622.69
Care Choice North West Limited	08/11/2023	Private Domicilliary	600.75
Personal Care Services Limited	08/11/2023	Private Domicilliary	583.20
Amberswood Environmental Service	08/11/2023	Private Day Care	569.60
Amberswood Environmental Service	08/11/2023	Private Day Care	569.60
Amberswood Environmental Service	08/11/2023	Private Day Care	569.60
IAS (Services) Limited	08/11/2023	Private Domicilliary	564.70
Personal Care Services Limited	08/11/2023	Private Domicilliary	544.32
Care Choice North West Limited	08/11/2023	Private Domicilliary	505.44
Amberswood Environmental Service	08/11/2023	Private Day Care	569.60
Wigan Metropolitan Development	08/11/2023	Rent	1,749.68
Technogym UK Ltd	08/11/2023	Licence Fees	610.00
REDACTED	08/11/2023	Professional Fees	675.50
Royal Mail Group Ltd	08/11/2023	Postages	10,292.70
Handling Equipment Sales Ltd	08/11/2023	Repairs To Equipment	820.88
ThyssenKrupp Encasa - A Divison of	08/11/2023	GF Capital Expenditure	4,654.00
John Pollock Designs For The Disabl	08/11/2023	HRA Capital Expenditure	10,221.00
St Helens Council	08/11/2023	Payments to Other Local Authc	39,121.50
St Helens Council	08/11/2023	Payments to Other Local Authc	37,258.00
The Therapy Frame Ltd	08/11/2023	Professional Fees	1,950.00
The Family Place Ltd	08/11/2023	Professional Fees	1,393.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	1,080.00
Oakdale Therapies Ltd	08/11/2023	Professional Fees	840.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	800.00

Walking Together Ltd	08/11/2023	Professional Fees	770.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	720.00
Julian Long T/A J Long Therapy	08/11/2023	Professional Fees	660.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	640.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	560.00
Walking Together Ltd	08/11/2023	Professional Fees	560.00
Oakdale Therapies Ltd	08/11/2023	Professional Fees	560.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	520.00
Daydawn Therapeutic Services	08/11/2023	Professional Fees	520.00
Contenur UK Ltd	08/11/2023	Wheeled Bins & Recycling Equi	4,925.00
Contenur UK Ltd	08/11/2023	Wheeled Bins & Recycling Equi	2,955.00
Contenur UK Ltd	08/11/2023	Wheeled Bins & Recycling Equi	1,576.00
Contenur UK Ltd	08/11/2023	Wheeled Bins & Recycling Equi	1,242.00
Wrightington Wigan & Leigh NHS Tr	08/11/2023	Equipment Furniture & Materi:	13,195.50
Beam Up Limited	08/11/2023	Equipment Furniture & Materi:	3,334.00
Beam Up Limited	08/11/2023	Equipment Furniture & Materi:	3,333.00
Beam Up Limited	08/11/2023	Equipment Furniture & Materi:	3,333.00
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	1,440.83
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	1,338.71
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	1,317.08
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	759.16
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	730.75
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	722.92
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	717.50
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	714.17
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	705.01
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	703.76
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	702.09
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	682.92
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	650.85
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	636.67
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	607.50
Headliner Hotels Ltd T/A Holiday Inr	09/11/2023	Payments to Private Contracto	599.17
M T Mitchell T/A Self Pick	09/11/2023	Equipment Furniture & Materi:	5,400.00
Laurel Ltd	09/11/2023	Highways Maintenance	1,158.91
NEC Software Solutions UK Ltd	09/11/2023	Computer Software (Licences &	6,531.81
Cavalry Healthcare Ltd	09/11/2023	Private Domicilliary	2,274.05
Beverley Anne Gerrard T/A Polly Ha	09/11/2023	Professional Fees	1,135.00
Komplex Care Limited	09/11/2023	Private Domicilliary	1,078.00
Komplex Care Limited	09/11/2023	Private Domicilliary	1,078.00
Ashcrofts Mini Travel	09/11/2023	Equipment Furniture & Materi:	870.00
Transport for Greater Manchester	09/11/2023	GF Capital Expenditure	13,741.23
J Fisher & Sons Ltd	09/11/2023	Direct Materials	4,537.77
J Fisher & Sons Ltd	09/11/2023	Direct Materials	4,099.44
P F Cusack (Tool Supplies) Ltd	09/11/2023	Direct Materials	3,720.00
Millfield Agricultural Services Ltd	09/11/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/11/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/11/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	09/11/2023	Subcontracted Repairs	3,625.00
K J Lines	09/11/2023	Subcontracted Repairs	3,598.93

J Fisher & Sons Ltd	09/11/2023	Direct Materials	3,397.77
Rioned UK Ltd	09/11/2023	Vehicle and Plant Hire	2,507.22
J Fisher & Sons Ltd	09/11/2023	Direct Materials	2,049.72
Rioned UK Ltd	09/11/2023	Vehicle and Plant Hire	1,857.20
Ad Hoc UK Security Ltd	09/11/2023	Equipment Furniture & Materi:	960.00
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	629.00
Technogym UK Ltd	09/11/2023	Equipment Furniture & Materi:	2,400.12
Salus (Building Control & Fire Safety	09/11/2023	GF Capital Expenditure	1,875.00
Weldfast Services Ltd	09/11/2023	Subcontracted Repairs	679.23
E & J Prescott - Lock and Key Centre	09/11/2023	Subcontracted Repairs	537.00
RJD Associates (NW) Limited	09/11/2023	Repairs & Maintenance (Non C	5,630.83
AA Projects Ltd	09/11/2023	HRA Capital Expenditure	4,176.98
A.G.S. Tech Ltd	09/11/2023	HRA Capital Expenditure	2,450.00
EDF Energy Customers Ltd (Large Bu	09/11/2023	Electricity	4,054.52
Making Space	09/11/2023	Equipment Furniture & Materi:	3,179.11
Forbes Solicitors	09/11/2023	Insurance Work and Claims	2,500.00
The Brick	09/11/2023	Equipment Furniture & Materi:	2,300.00
The Brick	09/11/2023	Equipment Furniture & Materi:	1,533.33
The Brick	09/11/2023	Equipment Furniture & Materi:	1,533.33
The Brick	09/11/2023	Equipment Furniture & Materi:	766.66
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	761.75
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	761.75
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	761.75
REDACTED	09/11/2023	Professional Fees	693.00
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	617.79
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	617.79
Hilldale Housing Association Ltd	09/11/2023	Payments to Voluntary Organisa	19,396.79
Future Directions CIC	09/11/2023	Payments to Private Contracto	10,848.60
Your Housing Group	09/11/2023	Rent	4,720.17
Partners Foundation Ltd	09/11/2023	Rent	3,710.76
Making Space	09/11/2023	Payments to Private Contracto	2,572.08
Making Space	09/11/2023	Payments to Private Contracto	2,572.08
Making Space	09/11/2023	Payments to Private Contracto	2,572.08
Orion Crown Ltd T/A Welch Mill Car	09/11/2023	Equipment Furniture & Materi:	1,590.00
Hamson Barron Smith Limited	09/11/2023	Equipment Furniture & Materi:	1,050.00
Nathaniel Moss T/A Just Blinds Wig:	09/11/2023	Equipment Furniture & Materi:	684.53
Orion Crown Ltd T/A Welch Mill Car	09/11/2023	Equipment Furniture & Materi:	525.00
Brosters Environmental Ltd	09/11/2023	Waste and Recycling	88,480.49
Adactus Housing Association Ltd - G	09/11/2023	Rent	19,623.00
Harmony Home Care	09/11/2023	Private Domicilliary	18,905.57
Caring Connections Limited	09/11/2023	Private Domicilliary	18,760.11
Home to School Travel Ltd	09/11/2023	Home To School	6,460.00
Standard Fuel Oils LTD	09/11/2023	Other Fuel	4,850.00
Bridgewater Day Care	09/11/2023	Private Day Care	3,740.00
Amore Complex Care Ltd	09/11/2023	Payments to Private Contracto	3,160.11
Bridgewater Day Care	09/11/2023	Private Day Care	2,625.00
Ella UK Ltd	09/11/2023	Private Domicilliary	2,317.64
Caring Connections Limited	09/11/2023	Private Domicilliary	2,094.66
Caring Connections Limited	09/11/2023	Private Domicilliary	1,883.17
Bridgewater Day Care	09/11/2023	Private Day Care	1,830.00

Harmony Home Care	09/11/2023	Private Domicilliary	1,560.06
Caring Connections Limited	09/11/2023	Private Domicilliary	1,540.62
Caring Connections Limited	09/11/2023	Private Domicilliary	1,356.28
Mike Barrow Taxi Service	09/11/2023	Home To School	1,275.00
SP Window Cleaning Services	09/11/2023	Window Cleaning	1,265.00
Just BU CIC	09/11/2023	Private Day Care	1,240.20
Caring Connections Limited	09/11/2023	Private Domicilliary	1,180.98
Harmony Home Care	09/11/2023	Private Domicilliary	1,088.64
Leigh Sports Village Co Ltd	09/11/2023	Professional Fees	1,000.00
Caring Connections Limited	09/11/2023	Private Domicilliary	816.48
Caring Connections Limited	09/11/2023	Private Domicilliary	807.10
Harmony Home Care	09/11/2023	Private Domicilliary	734.03
Harmony Home Care	09/11/2023	Private Domicilliary	680.40
Ella UK Ltd	09/11/2023	Private Domicilliary	674.18
Ella UK Ltd	09/11/2023	Private Domicilliary	592.92
Ella UK Ltd	09/11/2023	Private Domicilliary	579.31
Nathaniel Moss T/A Just Blinds Wig	09/11/2023	Equipment Furniture & Materi	533.60
REDACTED	09/11/2023	Home To School	1,920.00
REDACTED	09/11/2023	Home To School	1,020.00
Jayne Milligan (JSM Contracts)	09/11/2023	Payments to Private Contracto	4,180.00
Birtenshaw	09/11/2023	Home To School	2,752.80
Jayne Milligan (JSM Contracts)	09/11/2023	Home To School	1,650.00
Jayne Milligan (JSM Contracts)	09/11/2023	Home To School	1,470.00
Birtenshaw	09/11/2023	Home To School	1,286.00
Birtenshaw	09/11/2023	Home To School	1,240.60
Birtenshaw	09/11/2023	Home To School	1,240.60
Birtenshaw	09/11/2023	Home To School	1,179.80
Birtenshaw	09/11/2023	Home To School	845.00
Birtenshaw	09/11/2023	Home To School	689.80
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	42,972.59
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	28,933.71
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	28,648.39
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	25,150.25
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	19,289.14
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	16,766.84
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	10,740.44
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	9,217.69
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	7,160.29
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	6,145.12
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	4,014.70
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	3,579.86
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	3,137.33
Michael Culshaw T/A Salisbury Roof	09/11/2023	Subcontracted Repairs	2,980.67
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	2,668.19
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	2,523.10
Michael Culshaw T/A Salisbury Roof	09/11/2023	Subcontracted Repairs	1,987.11
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	1,778.79
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	1,338.23
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	1,193.29
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	1,123.54

JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	1,057.84
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	1,045.78
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	873.75
Horton Flooring Ltd	09/11/2023	Subcontracted Repairs	841.04
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	810.00
P N P Electrical Services Ltd	09/11/2023	Subcontracted Repairs	765.04
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	756.00
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	705.23
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	649.00
JJH Building Contractors Ltd	09/11/2023	Subcontracted Repairs	504.00
Parklands Services (NW) Ltd	09/11/2023	Repairs & Maintenance (Landl	8,709.47
DFP Services Ltd	09/11/2023	HRA Day to Day Responsive Re	7,742.50
Parklands Services (NW) Ltd	09/11/2023	GF Capital Expenditure	3,838.41
Prism Medical UK Carefree Division	09/11/2023	HRA Capital Expenditure	3,416.79
DFP Services Ltd	09/11/2023	Repairs & Maintenance (Landl	2,357.39
Portakabin Ltd	09/11/2023	GF Capital Expenditure	2,253.33
Portakabin Ltd	09/11/2023	GF Capital Expenditure	2,253.33
PJ Services (Bolton) Ltd	09/11/2023	GF Capital Expenditure	1,262.43
DFP Services Ltd	09/11/2023	HRA Day to Day Responsive Re	1,245.25
PJ Services (Bolton) Ltd	09/11/2023	HRA Capital Expenditure	1,133.43
Ascendant Lifts Ltd	09/11/2023	HRA Day to Day Responsive Re	995.00
DFP Services Ltd	09/11/2023	Repairs & Maintenance (Landl	991.23
DFP Services Ltd	09/11/2023	HRA Day to Day Responsive Re	715.00
Lost Art Ltd	09/11/2023	Repairs & Maintenance (Landl	570.00
Lost Art Ltd	09/11/2023	Repairs & Maintenance (Landl	546.00
Ambiflex Ltd	09/11/2023	Repairs & Maintenance (Landl	530.00
National World Publishing Limited	09/11/2023	Printing & Stationery Supplies	945.45
Hutchinson Environmental Solution:	09/11/2023	Repairs & Maintenance (Non C	1,152.00
Aqua Engineering Systems Ltd	09/11/2023	Repairs & Maintenance (Non C	985.00
Sports And Stadia Services Limited	09/11/2023	GF Capital Expenditure	39,483.00
REDACTED	09/11/2023	Professional Fees	850.00
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	745.00
Upbeat Academy Ltd	09/11/2023	Equipment Furniture & Materi	600.00
REDACTED	09/11/2023	Equipment Furniture & Materi	3,500.00
Diversey Limited T/A Shorrocks Trich	09/11/2023	Hired & Contracted Services	1,162.58
Biffa Waste Services Ltd	09/11/2023	Refuse Collection	748.20
Martin Green t/a Healthy Arts	09/11/2023	Professional Fees	700.00
Disability Direct	09/11/2023	Direct Payments	35,948.59
Disability Direct	09/11/2023	Direct Payments	8,841.74
My Life DP Managed Accounts t/a N	09/11/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	09/11/2023	Direct Payments	4,482.66
Disability Direct	09/11/2023	Direct Payments	4,345.17
Disability Direct	09/11/2023	Direct Payments	4,047.44
Disability Direct	09/11/2023	Direct Payments	3,453.49
Disability Direct	09/11/2023	Direct Payments	3,357.31
Disability Direct	09/11/2023	Direct Payments	3,335.97
Disability Direct	09/11/2023	Direct Payments	3,316.25
Disability Direct	09/11/2023	Direct Payments	3,288.19

Disability Direct	09/11/2023	Direct Payments	3,130.93
Disability Direct	09/11/2023	Direct Payments	3,066.00
Disability Direct	09/11/2023	Direct Payments	2,993.17
Disability Direct	09/11/2023	Direct Payments	2,674.90
Disability Direct	09/11/2023	Direct Payments	2,664.70
Disability Direct	09/11/2023	Direct Payments	2,557.44
Disability Direct	09/11/2023	Direct Payments	2,554.67
Disability Direct	09/11/2023	Direct Payments	2,538.94
Disability Direct	09/11/2023	Direct Payments	2,538.94
Disability Direct	09/11/2023	Direct Payments	2,538.94
Disability Direct	09/11/2023	Direct Payments	2,538.94
Disability Direct	09/11/2023	Direct Payments	2,538.94
Disability Direct	09/11/2023	Direct Payments	2,507.85
Disability Direct	09/11/2023	Direct Payments	2,460.85
Disability Direct	09/11/2023	Direct Payments	2,359.87
Disability Direct	09/11/2023	Direct Payments	2,253.68
Disability Direct	09/11/2023	Direct Payments	2,249.85
Disability Direct	09/11/2023	Direct Payments	2,213.32
Disability Direct	09/11/2023	Direct Payments	2,109.17
Disability Direct	09/11/2023	Direct Payments	2,095.99
Disability Direct	09/11/2023	Direct Payments	2,047.00
Disability Direct	09/11/2023	Direct Payments	1,945.58
Disability Direct	09/11/2023	Direct Payments	1,860.85
Disability Direct	09/11/2023	Direct Payments	1,827.36
Disability Direct	09/11/2023	Direct Payments	1,816.16
Disability Direct	09/11/2023	Direct Payments	1,792.23
Disability Direct	09/11/2023	Direct Payments	1,678.80
Disability Direct	09/11/2023	Direct Payments	1,648.55
Disability Direct	09/11/2023	Direct Payments	1,635.63
Disability Direct	09/11/2023	Direct Payments	1,617.88
Disability Direct	09/11/2023	Direct Payments	1,582.09
Disability Direct	09/11/2023	Direct Payments	1,542.08
Disability Direct	09/11/2023	Direct Payments	1,519.57
Disability Direct	09/11/2023	Direct Payments	1,519.57
Disability Direct	09/11/2023	Direct Payments	1,514.77
Disability Direct	09/11/2023	Direct Payments	1,511.63
Disability Direct	09/11/2023	Direct Payments	1,451.25
Disability Direct	09/11/2023	Direct Payments	1,442.77
Disability Direct	09/11/2023	Direct Payments	1,424.30
Disability Direct	09/11/2023	Direct Payments	1,413.49
Disability Direct	09/11/2023	Direct Payments	1,393.17
Disability Direct	09/11/2023	Direct Payments	1,369.54
Disability Direct	09/11/2023	Direct Payments	1,367.35
Disability Direct	09/11/2023	Direct Payments	1,363.85
Disability Direct	09/11/2023	Direct Payments	1,350.64
Disability Direct	09/11/2023	Direct Payments	1,343.42
Disability Direct	09/11/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	09/11/2023	Direct Payments	1,327.20
Disability Direct	09/11/2023	Direct Payments	1,270.17
Disability Direct	09/11/2023	Direct Payments	1,195.73

Disability Direct	09/11/2023	Direct Payments	1,160.73
Disability Direct	09/11/2023	Direct Payments	1,153.01
Disability Direct	09/11/2023	Direct Payments	1,150.24
Disability Direct	09/11/2023	Direct Payments	1,127.95
Disability Direct	09/11/2023	Direct Payments	1,114.68
Disability Direct	09/11/2023	Direct Payments	1,102.05
Disability Direct	09/11/2023	Direct Payments	1,101.41
Disability Direct	09/11/2023	Direct Payments	1,061.76
Disability Direct	09/11/2023	Direct Payments	1,047.97
Disability Direct	09/11/2023	Direct Payments	1,047.60
Disability Direct	09/11/2023	Direct Payments	1,026.61
Disability Direct	09/11/2023	Direct Payments	1,021.67
Disability Direct	09/11/2023	Direct Payments	1,016.91
Disability Direct	09/11/2023	Direct Payments	1,003.97
Disability Direct	09/11/2023	Direct Payments	988.69
Disability Direct	09/11/2023	Direct Payments	982.28
Disability Direct	09/11/2023	Direct Payments	977.78
Disability Direct	09/11/2023	Direct Payments	977.78
Disability Direct	09/11/2023	Direct Payments	973.90
Disability Direct	09/11/2023	Direct Payments	950.77
Disability Direct	09/11/2023	Direct Payments	928.90
Disability Direct	09/11/2023	Direct Payments	912.24
Disability Direct	09/11/2023	Direct Payments	875.82
Disability Direct	09/11/2023	Direct Payments	874.93
Disability Direct	09/11/2023	Direct Payments	873.00
Disability Direct	09/11/2023	Direct Payments	861.02
Disability Direct	09/11/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	09/11/2023	Direct Payments	843.84
Disability Direct	09/11/2023	Direct Payments	822.22
Disability Direct	09/11/2023	Direct Payments	816.48
Disability Direct	09/11/2023	Direct Payments	816.22
Disability Direct	09/11/2023	Direct Payments	814.26
Disability Direct	09/11/2023	Direct Payments	812.77
Disability Direct	09/11/2023	Direct Payments	809.47
Disability Direct	09/11/2023	Direct Payments	809.12
Disability Direct	09/11/2023	Direct Payments	794.32
Disability Direct	09/11/2023	Direct Payments	786.45
Disability Direct	09/11/2023	Direct Payments	767.44
Disability Direct	09/11/2023	Direct Payments	715.68
Disability Direct	09/11/2023	Direct Payments	715.43
Disability Direct	09/11/2023	Direct Payments	683.17
Disability Direct	09/11/2023	Direct Payments	678.09
Disability Direct	09/11/2023	Direct Payments	667.26
Disability Direct	09/11/2023	Direct Payments	660.05
Disability Direct	09/11/2023	Direct Payments	657.28
Disability Direct	09/11/2023	Direct Payments	653.73
Disability Direct	09/11/2023	Direct Payments	647.41
Disability Direct	09/11/2023	Direct Payments	647.41
Disability Direct	09/11/2023	Direct Payments	636.96
Disability Direct	09/11/2023	Direct Payments	634.77



Disability Direct	09/11/2023	Direct Payments	633.65
Disability Direct	09/11/2023	Direct Payments	632.00
Disability Direct	09/11/2023	Direct Payments	632.00
Disability Direct	09/11/2023	Direct Payments	623.45
Disability Direct	09/11/2023	Direct Payments	622.13
Disability Direct	09/11/2023	Direct Payments	622.13
Disability Direct	09/11/2023	Direct Payments	622.13
Disability Direct	09/11/2023	Direct Payments	619.36
Disability Direct	09/11/2023	Direct Payments	617.06
Disability Direct	09/11/2023	Direct Payments	615.13
Disability Direct	09/11/2023	Direct Payments	615.13
Disability Direct	09/11/2023	Direct Payments	609.49
Disability Direct	09/11/2023	Direct Payments	609.49
Disability Direct	09/11/2023	Direct Payments	606.72
Disability Direct	09/11/2023	Direct Payments	582.00
Disability Direct	09/11/2023	Direct Payments	571.57
Disability Direct	09/11/2023	Direct Payments	564.41
Disability Direct	09/11/2023	Direct Payments	558.93
Disability Direct	09/11/2023	Direct Payments	555.01
Disability Direct	09/11/2023	Direct Payments	547.09
Disability Direct	09/11/2023	Direct Payments	539.20
Disability Direct	09/11/2023	Direct Payments	530.88
Disability Direct	09/11/2023	Direct Payments	526.37
Disability Direct	09/11/2023	Direct Payments	522.03
Disability Direct	09/11/2023	Direct Payments	521.01
Disability Direct	09/11/2023	Direct Payments	517.85
Disability Direct	09/11/2023	Direct Payments	517.25
Disability Direct	09/11/2023	Direct Payments	508.37
Disability Direct	09/11/2023	Direct Payments	508.37
Disability Direct	09/11/2023	Direct Payments	508.37
Disability Direct	09/11/2023	Direct Payments	508.37
Disability Direct	09/11/2023	Direct Payments	508.37
Disability Direct	09/11/2023	Direct Payments	505.60
Disability Direct	09/11/2023	Direct Payments	502.45
Disability Direct	09/11/2023	Direct Payments	502.05
Arts in the Mill CIC	09/11/2023	Hired & Contracted Services	535.00
Birtenshaw	09/11/2023	Private Education Services	21,843.00
Acorn Care & Education Ltd	09/11/2023	Private Education Services	9,945.36
National World Publishing Limited	09/11/2023	Advertising (Non Employee)	543.00
Your Housing Group	09/11/2023	Equipment Furniture & Materi	3,833.33
Midstream (West Lancs) Ltd	09/11/2023	Private Day Care	2,155.80
Evolve Inclusive Ltd	09/11/2023	Payments to Voluntary Organisations	1,440.00
Patrol	09/11/2023	Professional Fees	1,059.60
Brooklands Childcare Ltd	09/11/2023	Private Day Care	990.00
Midstream (West Lancs) Ltd	09/11/2023	Private Day Care	818.40
Atherton Contracts Ltd	09/11/2023	Employee Transport Costs	551.20
Ashcrofts Mini Travel	09/11/2023	Home To School	26,146.00
Ashcrofts Mini Travel	09/11/2023	Home To School	16,252.00
Ashcrofts Mini Travel	09/11/2023	Payments to Private Contracto	5,633.00
Mike Barrow Taxi Service	09/11/2023	Payments to Private Contracto	1,232.00

D.I.A.S.	09/11/2023	Professional Fees	20,000.00
Colas Ltd	09/11/2023	GF Capital Expenditure	19,011.78
Transport for Greater Manchester	09/11/2023	Hired & Contracted Services	6,560.00
ISM Construction Ltd	09/11/2023	GF Capital Expenditure	4,820.00
Transport for Greater Manchester	09/11/2023	Hired & Contracted Services	3,120.00
Target Psychology Ltd	09/11/2023	Professional Fees	1,417.30
Forensic Testing Service Ltd	09/11/2023	Professional Fees	746.40
Community First Academy Trust T/A	09/11/2023	Internal Education Services	11,355.00
Learning Trust c/o St Wilfreds CE Pri	09/11/2023	Internal Education Services	8,622.00
Learning Trust c/o St Wilfreds CE Pri	09/11/2023	Internal Education Services	2,508.00
REDACTED	09/11/2023	Professional Fees	1,687.50
REDACTED	09/11/2023	Professional Fees	862.00
REDACTED	09/11/2023	Professional Fees	518.40
Rothwell Plumbing Services Ltd	09/11/2023	HRA Capital Expenditure	158,858.06
British Gas Social Housing Limited T,	09/11/2023	HRA Capital Expenditure	122,756.21
British Gas Social Housing Limited T,	09/11/2023	HRA Day to Day Responsive Re	13,271.01
British Gas Social Housing Limited T,	09/11/2023	HRA Capital Expenditure	10,895.34
British Gas Social Housing Limited T,	09/11/2023	HRA Capital Expenditure	6,900.31
Nestlings Care Ltd	09/11/2023	Payments to Voluntary Organisations	43,603.71
Pike View Care Ltd	09/11/2023	Payments to Voluntary Organisations	38,000.00
Amberleigh Care Limited	09/11/2023	Payments to Voluntary Organisations	27,683.00
Exceptional Care Ltd	09/11/2023	Payments to Voluntary Organisations	26,505.00
Horizons Plus Ltd	09/11/2023	Rent	7,528.66
1st Affinity Fostering Services Ltd	09/11/2023	Payments to Voluntary Organisations	7,107.99
Therapeutic Fostering Ltd	09/11/2023	Payments to Voluntary Organisations	6,592.96
Next Stage - A Way Forward	09/11/2023	Rent	6,465.67
Acorn House Fostering Services	09/11/2023	Payments to Voluntary Organisations	4,385.88
Treehouse Care Fostering Solutions	09/11/2023	Payments to Voluntary Organisations	3,839.35
Treehouse Care Fostering Solutions	09/11/2023	Payments to Voluntary Organisations	3,624.83
Treehouse Care Fostering Solutions	09/11/2023	Payments to Voluntary Organisations	3,552.60
Treehouse Care Fostering Solutions	09/11/2023	Payments to Voluntary Organisations	3,529.66
The National Fostering Agency	09/11/2023	Payments to Voluntary Organisations	3,524.70
Young People First Ltd	09/11/2023	Rent	2,877.14
G&B Bedding Company	09/11/2023	Furnished Accommodation	1,071.00
Orion Crown Ltd T/A Welch Mill Car	09/11/2023	Furnished Accommodation	975.00
Pooles Domestics	09/11/2023	Furnished Accommodation	533.24
Pooles Domestics	09/11/2023	Furnished Accommodation	512.41
Melling Commercial Ltd T/A Westw	09/11/2023	Vehicle and Plant Hire	873.75
East Gate Care Ltd/t/a Park House C	09/11/2023	Permanent Care	2,521.84
Ashton Bedrooms	09/11/2023	Equipment Furniture & Materials	520.00
Valuation Office Agency	10/11/2023	Professional Fees	5,000.00
Cundall Johnston and Partners LLP	10/11/2023	HRA Capital Expenditure	4,759.00
Deekay Technical Recruitment Ltd	10/11/2023	Agency Staff	1,369.00
C P L Heating & Plumbing Ltd	10/11/2023	GF Capital Expenditure	104,071.95
Sterling Services (Northern) Limited	10/11/2023	GF Capital Expenditure	38,769.27
Rapleys LLP	10/11/2023	GF Capital Expenditure	11,586.24
Parklands Services (NW) Ltd	10/11/2023	GF Capital Expenditure	2,224.95
Parklands Services (NW) Ltd	10/11/2023	GF Capital Expenditure	950.00
Compassion In Action	10/11/2023	Payments to Voluntary Organisations	39,741.67
Darnton B3 Limited	10/11/2023	Professional Fees	6,300.00

Immigration Social Work Services Lt	10/11/2023	Professional Fees	2,720.00
Delve Organisational Development	10/11/2023	Professional Fees	700.00
Ridge and Partners LLP	10/11/2023	GF Capital Expenditure	6,000.00
Bloom Procurement Services Ltd	10/11/2023	GF Capital Expenditure	5,884.21
Coolstars	10/11/2023	Hired & Contracted Services	5,256.26
Crookes Walker Consulting Limited	10/11/2023	GF Capital Expenditure	3,310.00
Honey Bears Ltd	10/11/2023	Nursery Grant Payments	1,575.00
Catherine Ann Radford T/A CAR Spe	10/11/2023	Professional Fees	1,155.00
ABC Pre School	10/11/2023	Nursery Grant Payments	600.00
Vicky Halliwell T/A Appy Little Plum:	10/11/2023	Nursery Grant Payments	600.00
Topp Language Solutions Ltd	10/11/2023	Professional Fees	6,535.00
Chassis & Cab Specialists Ltd	10/11/2023	Subcontracted Repairs	934.00
Crown Oil Limited	10/11/2023	Other Fuel	926.97
Crown Oil Limited	10/11/2023	Other Fuel	782.28
Faun Zoeller (UK) ITD	10/11/2023	Direct Materials	599.40
Wrightington Wigan & Leigh NHS Tr	10/11/2023	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	10/11/2023	Payments to Health Authoritite	71,267.25
Civica Election Services Ltd	10/11/2023	Hired & Contracted Services	10,795.25
Your Housing Group	10/11/2023	Professional Fees	5,502.56
Reed Talent Solutions Ltd	10/11/2023	Equipment Furniture & Materi:	1,846.34
Randstad Solutions Ltd	10/11/2023	Education, Training, Exam Fees	1,495.00
Association of Electoral Administrat	10/11/2023	Education, Training, Exam Fees	1,350.00
SEND Recruitment Ltd	10/11/2023	Private Education Services	928.05
Civica Election Services Ltd	10/11/2023	Hired & Contracted Services	600.00
CLOSED-Focus Mental Health Ltd	10/11/2023	Professional Fees	2,500.00
REDACTED	10/11/2023	Professional Fees	600.00
Tiptoes Child Therapy Services Ltd	10/11/2023	Professional Fees	560.00
Farnworth 2000 T/A PSD Group	10/11/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	10/11/2023	Vehicle and Plant Hire	536.00
WSP UK LTD	10/11/2023	Professional Fees	8,085.00
Allpay Ltd	10/11/2023	Bank Charges	8,046.34
The Testing Lab PLC	10/11/2023	HRA Day to Day Responsive Re	2,136.00
UK Commercial Cleaning Solutions L	10/11/2023	GF Capital Expenditure	1,089.00
Farnworth 2000 T/A PSD Group	10/11/2023	Vehicle and Plant Hire	1,076.00
Leigh Sports Village Co Ltd	10/11/2023	Rent	916.66
Arts in the Mill CIC	10/11/2023	Professional Fees	739.17
Local Government Association	10/11/2023	Conferences	517.00
Reliable Foodservice	10/11/2023	Provisions - Food and Drink	500.85
The Bolton Impact Trust	10/11/2023	Private Education Services	10,350.00
Wigan & Leigh Pensioners Link Co:	10/11/2023	Payments to Voluntary Organis	10,047.25
Embrace Wigan & Leigh	10/11/2023	Grants to External Bodies	9,511.25
Age UK Wigan Borough	10/11/2023	Payments to Private Contracto	5,555.58
Wigan & Leigh Carers Centre	10/11/2023	Equipment Furniture & Materi:	2,046.00
ISWP Assessment Service Limited	10/11/2023	Professional Fees	1,778.69
Nottingham Rehab Ltd	10/11/2023	GF Capital Expenditure	609.29
Compassion In Action	10/11/2023	Equipment Furniture & Materi:	2,070.00
Living Lettings	10/11/2023	Rent	650.00
Barton Huxley Management Ltd	10/11/2023	Payments to Private Contracto	58,211.66
Zurich Municipal	10/11/2023	Insurance Work and Claims	50,000.00
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	1,315.42

Les Mills Fitness UK Ltd	10/11/2023	Licence Fees	1,095.00
Les Mills Fitness UK Ltd	10/11/2023	Licence Fees	1,095.00
Barton Huxley Management Ltd	10/11/2023	Hospitality	1,026.67
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Furnished Accomodation	746.18
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	717.92
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	715.42
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	714.16
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	702.51
Melling Commercial Ltd T/A Westw	10/11/2023	Vehicle and Plant Hire	699.00
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	695.83
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	692.52
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	676.67
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	628.33
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	622.50
Bithell's Waste Management LTD	10/11/2023	Grants to External Bodies	516.00
Driscoll Kingston Solicitors	10/11/2023	Professional Fees	5,000.00
BPS Solicitors	10/11/2023	Professional Fees	4,750.00
Coupland Cavendish Ltd T/A Gowinç	10/11/2023	Professional Fees	1,500.00
SLS Solicitors Ltd	10/11/2023	Professional Fees	1,063.24
Housing Disrepair Surveys Ltd	10/11/2023	Professional Fees	650.00
Angelus Law Ltd	10/11/2023	Professional Fees	600.00
H2O FlowTech Ltd	10/11/2023	Corporate Waste Disposal Con	509.00
Melling Commercial Ltd T/A Westw	10/11/2023	Vehicle and Plant Hire	873.75
ISS Mediclean Ltd	10/11/2023	Window Cleaning	1,159.16
Riverside Group Ltd	10/11/2023	Water Charges	137,500.00
Riverside Group Ltd	10/11/2023	Equipment Furniture & Materi	80,443.48
The Brick	10/11/2023	Payments to Voluntary Organis	17,157.37
The Brick	10/11/2023	Equipment Furniture & Materi	16,949.14
Adactus Housing Association Ltd - G	10/11/2023	Equipment Furniture & Materi	9,083.25
Your Housing Group	10/11/2023	Hired & Contracted Services	2,427.09
ISS Mediclean Ltd	10/11/2023	Building Cleaning	3,157.37
Bedspace Resource Ltd	10/11/2023	Rent	3,660.00
WigLe Dance CIC	10/11/2023	Equipment Furniture & Materi	1,300.00
REDACTED	10/11/2023	Professional Fees	750.00
Wainman Design	10/11/2023	Equipment Furniture & Materi	550.00
Bolton Cares (B) Ltd T/A Salford Car	10/11/2023	Payments to Private Contracto	36,733.26
Bolton Cares (B) Ltd T/A Salford Car	10/11/2023	Rent	11,569.60
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	1,433.33
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	1,370.83
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	725.83
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	722.51
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	667.52
Headliner Hotels Ltd T/A Holiday Inr	10/11/2023	Payments to Private Contracto	641.67
Horizon Care & Education Group	10/11/2023	Payments to Voluntary Organis	600.00
Inicio Group Ltd	10/11/2023	Rent	6,179.99
The Together Trust	10/11/2023	Payments to Voluntary Organis	4,065.34
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organis	3,663.17
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organis	3,531.02
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organis	2,807.57
The Together Trust	10/11/2023	Payments to Voluntary Organis	1,834.80

Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organisations	1,480.75
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organisations	915.79
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organisations	882.76
Three Circles Fostering Ltd	10/11/2023	Payments to Voluntary Organisations	701.89
Agilisys Limited	10/11/2023	Computer Software (Licences & Subscriptions)	75,134.72
Agilisys Limited	10/11/2023	Computer Software (Licences & Subscriptions)	13,278.93
Agilisys Limited	10/11/2023	Payments to Private Contractors	10,854.74
Agilisys Limited	10/11/2023	Payments to Private Contractors	5,112.94
Agilisys Limited	10/11/2023	Payments to Private Contractors	4,099.89
Agilisys Limited	10/11/2023	Payments to Private Contractors	2,932.32
Today's Community Church	13/11/2023	Hospitality	11,950.00
Complete Care Holdings Ltd	13/11/2023	Private Education Services	3,275.02
PAB Architects Ltd	13/11/2023	GF Capital Expenditure	1,326.00
PAB Architects Ltd	13/11/2023	GF Capital Expenditure	1,012.20
PAB Architects Ltd	13/11/2023	GF Capital Expenditure	702.00
Wilson James Ltd	13/11/2023	Premises Security	1,689.50
Wilson James Ltd	13/11/2023	Premises Security	1,581.00
Wilson James Ltd	13/11/2023	Premises Security	1,300.67
Wilson James Ltd	13/11/2023	Premises Security	1,300.67
Wilson James Ltd	13/11/2023	Premises Security	1,300.67
Next Generation Nursery & Schooling	13/11/2023	Professional Fees	1,000.00
BRITA Vivreau Limited	13/11/2023	Repairs & Maintenance (Landlord)	4,062.96
REDACTED	13/11/2023	GF Capital Expenditure	2,500.00
AGR Limited	13/11/2023	GF Capital Expenditure	4,675.77
Agilisys Limited	13/11/2023	Payments to Private Contractors	4,126.50
Agilisys Limited	13/11/2023	Equipment Furniture & Materials	1,240.94
Canal & River Trust	13/11/2023	GF Capital Expenditure	263,585.70
Leigh Film Factory	13/11/2023	Professional Fees	500.00
AGR Limited	13/11/2023	GF Capital Expenditure	4,329.15
Crookes Walker Consulting Limited	13/11/2023	GF Capital Expenditure	3,575.00
Wigan Athletic Community Trust	13/11/2023	Professional Fees	1,980.00
TVD (NW) Ltd T/A TVC Technologies	13/11/2023	Professional Fees	1,150.00
Les Mills Fitness UK Ltd	13/11/2023	Licence Fees	890.00
Wigan & Leigh Hospice	13/11/2023	Equipment Furniture & Materials	500.00
AGR Limited	13/11/2023	GF Capital Expenditure	4,544.70
DWF LLP	13/11/2023	Professional Fees	2,722.50
Freeths LLP Client Account	13/11/2023	Professional Fees	1,513.50
DWF LLP	13/11/2023	Professional Fees	918.00
AGR Limited	13/11/2023	GF Capital Expenditure	1,996.00
NonStop Recruitment Ltd	13/11/2023	Agency Staff	1,757.50
Quick Calc Ltd	13/11/2023	Subscriptions	1,434.65
VPS (UK) Limited	13/11/2023	HRA Repairs to Void Properties	4,269.69
Morris Quality Bakers	13/11/2023	Provisions - Food and Drink	3,152.00
VPS (UK) Limited	13/11/2023	Repairs & Maintenance (Non Contract)	827.15
Farnworth 2000 T/A PSD Group	13/11/2023	Vehicle and Plant Hire	636.08
Verve Personnel Limited	13/11/2023	Hospitality	618.75
VPS (UK) Limited	13/11/2023	HRA Capital Expenditure	550.65
Contenur UK Ltd	13/11/2023	Wheeled Bins & Recycling Equipment	5,535.00
Contenur UK Ltd	13/11/2023	Wheeled Bins & Recycling Equipment	5,235.00
Contenur UK Ltd	13/11/2023	Wheeled Bins & Recycling Equipment	2,364.00

Contenur UK Ltd	13/11/2023	Wheeled Bins & Recycling Equi	1,182.00
Randstad Solutions Ltd	13/11/2023	Payments to Private Contracto	6,604.00
Randstad Solutions Ltd	13/11/2023	Payments to Private Contracto	5,083.00
REDACTED	13/11/2023	Professional Fees	2,187.50
Seashell Trust	13/11/2023	Private Day Care	1,859.03
Deans Court Chambers	13/11/2023	Professional Fees	1,250.00
NonStop Recruitment Ltd	13/11/2023	Agency Staff	1,091.25
The Wings CE Trust	13/11/2023	Private Day Care	1,012.50
Hart Psychological Consulting Ltd	13/11/2023	Professional Fees	908.82
Deans Court Chambers	13/11/2023	Professional Fees	900.00
Central Chambers	13/11/2023	Professional Fees	900.00
Darren Partington T/A PHG	13/11/2023	Consumable Materials	886.00
REDACTED	13/11/2023	Professional Fees	875.00
Forensic Testing Service Ltd	13/11/2023	Professional Fees	866.40
REDACTED	13/11/2023	Professional Fees	854.17
Millennium Translations Ltd	13/11/2023	Professional Fees	847.80
REDACTED	13/11/2023	Professional Fees	781.25
Unit Chambers Ltd	13/11/2023	Professional Fees	760.00
REDACTED	13/11/2023	Professional Fees	750.00
Millennium Translations Ltd	13/11/2023	Professional Fees	747.00
18 St John Street Chambers	13/11/2023	Professional Fees	710.00
18 St John Street Chambers	13/11/2023	Professional Fees	710.00
Alpha Biolabs Ltd	13/11/2023	Professional Fees	709.50
18 St John Street Chambers	13/11/2023	Professional Fees	650.00
Monton Village School Ltd T/A Mon	13/11/2023	Private Day Care	643.76
Monton Village School Ltd T/A Mon	13/11/2023	Private Day Care	643.76
REDACTED	13/11/2023	Professional Fees	600.00
Wigan St Patricks ARLFC	13/11/2023	Grants to External Bodies	500.00
Atherton Community Trust Ltd	13/11/2023	Grants to External Bodies	500.00
Cafe Camaraderie CIC	13/11/2023	Grants to External Bodies	500.00
Winstanley Walkers Football Club	13/11/2023	Grants to External Bodies	500.00
REDACTED	13/11/2023	Professional Fees	550.00
Advanced Childcare Assessments Li	13/11/2023	Professional Fees	2,346.00
REDACTED	13/11/2023	Professional Fees	1,350.00
Expert Psychology Consultancy Ltd	13/11/2023	Professional Fees	1,052.20
18 St John Street Chambers	13/11/2023	Professional Fees	1,010.00
Deans Court Chambers	13/11/2023	Professional Fees	1,000.00
Alpha Biolabs Ltd	13/11/2023	Professional Fees	985.00
Deans Court Chambers	13/11/2023	Professional Fees	960.00
Ashton Bedrooms	13/11/2023	Equipment Furniture & Materi	939.00
Ashton Mini Travel Ltd	13/11/2023	Payments to Private Contracto	910.00
Les Mills Fitness UK Ltd	13/11/2023	Licence Fees	885.00
Deans Court Chambers	13/11/2023	Professional Fees	875.00
Lextox	13/11/2023	Professional Fees	862.00
Deans Court Chambers	13/11/2023	Professional Fees	800.00
Swim England Trading Ltd	13/11/2023	Equipment Furniture & Materi	786.60
18 St John Street Chambers	13/11/2023	Professional Fees	750.00
Expert Psychology Consultancy Ltd	13/11/2023	Professional Fees	718.94
18 St John Street Chambers	13/11/2023	Professional Fees	710.00
18 St John Street Chambers	13/11/2023	Professional Fees	710.00

Central Chambers	13/11/2023	Professional Fees	700.00
Westbury Health Limited	13/11/2023	Professional Fees	684.00
Westbury Health Limited	13/11/2023	Professional Fees	684.00
18 St John Street Chambers	13/11/2023	Professional Fees	650.00
18 St John Street Chambers	13/11/2023	Professional Fees	650.00
REDACTED	13/11/2023	Professional Fees	641.66
39 Essex Chambers LLP PFA	13/11/2023	Hired & Contracted Services	600.00
REDACTED	13/11/2023	Professional Fees	600.00
REDACTED	13/11/2023	Professional Fees	600.00
Ashton Bedrooms	13/11/2023	Equipment Furniture & Materi:	599.00
REDACTED	13/11/2023	Professional Fees	594.52
REDACTED	13/11/2023	Professional Fees	562.50
Ashton Bedrooms	13/11/2023	Equipment Furniture & Materi:	530.00
ISS Mediclean Ltd	13/11/2023	Building Cleaning	216,869.29
Ashton Mini Travel Ltd	13/11/2023	Payments to Private Contracto	1,235.00
Superstars Holiday Club Limited	13/11/2023	Professional Fees	1,000.00
Rees Sports Ltd	13/11/2023	Professional Fees	810.00
Hilldale Housing Association Ltd	13/11/2023	Rent	18,829.80
Hilldale Housing Association Ltd	13/11/2023	Rent	18,829.80
Hilldale Housing Association Ltd	13/11/2023	Rent	18,829.80
Hilldale Housing Association Ltd	13/11/2023	Rent	18,829.80
Hilldale Housing Association Ltd	13/11/2023	Rent	14,093.28
Hilldale Housing Association Ltd	13/11/2023	Rent	14,093.28
Hilldale Housing Association Ltd	13/11/2023	Rent	14,093.28
Hilldale Housing Association Ltd	13/11/2023	Rent	14,093.28
Hilldale Housing Association Ltd	13/11/2023	Rent	12,452.56
Hilldale Housing Association Ltd	13/11/2023	Rent	12,452.56
Hilldale Housing Association Ltd	13/11/2023	Rent	12,452.56
Hilldale Housing Association Ltd	13/11/2023	Rent	12,452.56
Partners Foundation Ltd	13/11/2023	Rent	11,911.68
Hilldale Housing Association Ltd	13/11/2023	Rent	8,047.48
Hilldale Housing Association Ltd	13/11/2023	Rent	8,047.48
Hilldale Housing Association Ltd	13/11/2023	Rent	8,047.48
Langley House Trust - Fleetwood	13/11/2023	Payments to Private Contracto	3,242.80
Weightmans LLP	13/11/2023	Professional Fees	1,568.00
Weightmans LLP	13/11/2023	Professional Fees	1,168.00
Weightmans LLP	13/11/2023	Professional Fees	1,135.00
Ashton Mini Travel Ltd	13/11/2023	Payments to Private Contracto	1,105.00
18 St John Street Chambers	13/11/2023	Professional Fees	830.00
18 St John Street Chambers	13/11/2023	Professional Fees	770.00
Weightmans LLP	13/11/2023	Professional Fees	704.00
REDACTED	13/11/2023	Professional Fees	700.00
18 St John Street Chambers	13/11/2023	Professional Fees	680.00
Clear My Waste Ltd	13/11/2023	Payments to Private Contracto	675.00
Finch Aggregates Ltd	13/11/2023	Equipment Furniture & Materi:	635.94
Whitemoss 'Eco' Supplies Ltd	13/11/2023	Equipment Furniture & Materi:	599.54
Weightmans LLP	13/11/2023	Professional Fees	534.50
Scottish Power Group	13/11/2023	Payments to Voluntary Organis	3,784.45
Rullgardin Bespoke Blinds Ltd	13/11/2023	Equipment Furniture & Materi:	1,145.13
Harrison Tree Services (North West)	13/11/2023	Payments to Private Contracto	550.00

CEWE School Wigan Ltd	13/11/2023	Private Education Services	6,923.08
Ablemaster Building Services Ltd	13/11/2023	GF Capital Expenditure	7,480.00
Mint Northwest Ltd	13/11/2023	HRA Capital Expenditure	5,410.79
Independent Adaptations Ltd	13/11/2023	GF Capital Expenditure	4,257.98
Farnworth 2000 T/A PSD Group	13/11/2023	Vehicle and Plant Hire	940.00
Cen Group Ltd T/A Centrad	13/11/2023	Telecommunications	610.50
Buzz2Go Minibuses Ltd	13/11/2023	Home To School	26,880.00
Buzz2Go Minibuses Ltd	13/11/2023	Home To School	19,635.00
Buzz2Go Minibuses Ltd	13/11/2023	Home To School	3,400.00
Buzz2Go Minibuses Ltd	13/11/2023	Home To School	2,720.00
Babar Ahmed T/A BA School Contra	13/11/2023	Home To School	1,800.00
REDACTED	13/11/2023	Home To School	7,276.00
Yasar Mahmood T/A ZEE Executive	13/11/2023	Payments to Private Contracto	3,368.00
Auto Travel Limited	13/11/2023	Home To School	3,366.00
REDACTED	13/11/2023	Home To School	3,230.00
Ian Halliwell t/a Wigan Mini Travel	13/11/2023	Home To School	2,778.03
Eaves Executive Travel	13/11/2023	Home To School	2,524.50
Yasar Mahmood T/A ZEE Executive	13/11/2023	Home To School	2,465.00
Airlink Travel	13/11/2023	Home To School	2,040.00
MC Direct (UK) Limited	13/11/2023	Payments to Private Contracto	1,600.00
Daniel J Jones T/A Village Mini Trav	13/11/2023	Home To School	1,290.00
REDACTED	13/11/2023	Payments to Private Contracto	904.50
Balmer and Co Estates Ltd	13/11/2023	Rent	980.76
AA Projects Ltd	13/11/2023	Repairs & Maintenance (Non C	1,950.00
Carley Daines & Partners Ltd	13/11/2023	Repairs & Maintenance (Non C	1,825.00
Paypoint Plc	13/11/2023	Equipment Furniture & Materi	5,624.00
PayPoint Network Ltd	13/11/2023	Equipment Furniture & Materi	3,711.23
Wigan Athletic Community Trust	13/11/2023	Professional Fees	5,535.00
B J McNamee Limited	13/11/2023	HRA Day to Day Responsive Re	4,244.50
B J McNamee Limited	13/11/2023	HRA Day to Day Responsive Re	2,161.50
Wigan Warriors Community Founda	13/11/2023	Payments to Private Contracto	1,845.00
B J McNamee Limited	13/11/2023	HRA Day to Day Responsive Re	1,798.00
B J McNamee Limited	13/11/2023	HRA Day to Day Responsive Re	1,645.00
B J McNamee Limited	13/11/2023	HRA Day to Day Responsive Re	913.00
Standish Energy Ltd	13/11/2023	HRA Day to Day Responsive Re	514.42
Dennis Goulding Ltd	13/11/2023	HRA Day to Day Responsive Re	3,116.48
Dennis Goulding Ltd	13/11/2023	HRA Day to Day Responsive Re	779.12
Dennis Goulding Ltd	13/11/2023	HRA Day to Day Responsive Re	529.33
Temperley Taylor	13/11/2023	Professional Fees	9,399.08
We are with you	13/11/2023	Housing Support / Drugs and A	294,964.25
Tom Harrison House	13/11/2023	Equipment Furniture & Materi	3,480.00
My Life Legacy	13/11/2023	Equipment Furniture & Materi	1,950.00
Aim RX Ltd	13/11/2023	Equipment Furniture & Materi	534.00
Boots The Chemist Ltd	13/11/2023	Equipment Furniture & Materi	543.00
Hollowood Chemists Ltd	13/11/2023	Equipment Furniture & Materi	1,773.50
PCT Healthcare (T/A Tims & Parker)	13/11/2023	Equipment Furniture & Materi	1,713.50
Elliott Street Pharmacy	13/11/2023	Equipment Furniture & Materi	936.00
Freshphase Ltd T/A Manor Pharmac	13/11/2023	Equipment Furniture & Materi	1,050.00
Bestway National Chemist Limited T	13/11/2023	Equipment Furniture & Materi	847.50
Sharief Healthcare Ltd	13/11/2023	Equipment Furniture & Materi	528.00





Richmond Furniture Ltd	14/11/2023	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	14/11/2023	Agresso Warehouse Control Ac	505.92
Tesco Stores Ltd Health Office	14/11/2023	Payments to Voluntary Organisations	2,501.32
PCT Healthcare (T/A Tims & Parker)	14/11/2023	Payments to Voluntary Organisations	987.87
Sharief Healthcare Ltd	14/11/2023	Payments to Voluntary Organisations	509.44
Childrens Home Quality	14/11/2023	Professional Fees	1,550.00
Vodafone Ltd Equipment	14/11/2023	Telecommunications	1,248.00
Vodafone Ltd Equipment	14/11/2023	Telecommunications	581.00
Parallel Parents	14/11/2023	Payments to Voluntary Organisations	6,213.64
Parallel Parents	14/11/2023	Payments to Voluntary Organisations	3,982.57
Parallel Parents	14/11/2023	Payments to Voluntary Organisations	3,766.81
Parallel Parents	14/11/2023	Payments to Voluntary Organisations	3,578.33
BAAS Construction Ltd	14/11/2023	HRA Programmed Works	101,063.35
Motus Group (UK) Ltd T/A Motus Tr	14/11/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	14/11/2023	GF Capital Expenditure	46,176.00
CLOSED - Doro Care Ltd	14/11/2023	Equipment Furniture & Materials	3,285.90
Supra UK Limited T/A The Key Safe (	14/11/2023	Equipment Furniture & Materials	1,561.00
Versalift United Kingdom Ltd	14/11/2023	Direct Materials	527.32
Econ Engineering Limited	14/11/2023	Vehicle and Plant Hire	36,156.00
Disclosure & Barring Service	14/11/2023	Hired & Contracted Services	14,212.00
J Fisher & Sons Ltd	14/11/2023	Direct Materials	4,521.24
Stark Building Materials Ltd t/a Jew	14/11/2023	Direct Materials	1,377.80
Cyclescheme Ltd	14/11/2023	Equipment Furniture & Materials	791.67
Bramall Quicks Dealership Ltd t/a Q	14/11/2023	Direct Materials	694.43
Cyclescheme Ltd	14/11/2023	Equipment Furniture & Materials	583.33
Proteus Equipment Ltd	14/11/2023	Vehicle and Plant Hire	579.60
n-Power	14/11/2023	Electricity	224,523.72
FCC Recycling (UK) Limited	14/11/2023	Corporate Waste Disposal Con	64,625.17
FCC Recycling (UK) Limited	14/11/2023	Corporate Waste Disposal Con	19,015.47
Bethell Construction Ltd	14/11/2023	Hired & Contracted Services	15,137.60
Rioned UK Ltd	14/11/2023	Repair And Maintenance Trans	8,841.22
Millfield Agricultural Services Ltd	14/11/2023	Vehicle and Plant Hire	7,604.64
ISM Construction Ltd	14/11/2023	Subcontracted Repairs	6,738.42
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	5,660.00
A1 Drainage Solutions	14/11/2023	Vehicle and Plant Hire	4,200.00
Millfield Agricultural Services Ltd	14/11/2023	Subcontracted Repairs	4,050.00
Sapphire Utility Solutions Ltd	14/11/2023	Subcontracted Repairs	3,787.75
Sapphire Utility Solutions Ltd	14/11/2023	Subcontracted Repairs	3,217.85
Sapphire Utility Solutions Ltd	14/11/2023	Subcontracted Repairs	2,717.45
Sapphire Utility Solutions Ltd	14/11/2023	Subcontracted Repairs	2,717.45
Sapphire Utility Solutions Ltd	14/11/2023	Subcontracted Repairs	1,904.30
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,580.00
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,580.00
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,375.00
H&C Plant Hire Limited	14/11/2023	Vehicle and Plant Hire	1,295.00
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,185.00
H&C Plant Hire Limited	14/11/2023	Vehicle and Plant Hire	1,132.50
all print supplies ltd	14/11/2023	Direct Materials	976.61
Top Chapel Day Nursery	14/11/2023	Payments to Private Contracto	900.00
Arden PLant Ltd t/a Peter Douglass	14/11/2023	Vehicle and Plant Hire	880.00

Jetting Services (NW) Ltd T/A HCM J	14/11/2023	Direct Materials	871.00
Chippindale Plant Ltd	14/11/2023	Vehicle and Plant Hire	704.00
Chippindale Plant Ltd	14/11/2023	Vehicle and Plant Hire	704.00
Enterprise Rent- a- Car UK Ltd t/a E	14/11/2023	Vehicle and Plant Hire	686.42
Weldfast Services Ltd	14/11/2023	GF Capital Expenditure	540.00
Handicare Accessibility Ltd	14/11/2023	GF Capital Expenditure	5,510.00
Venn Group Limited	14/11/2023	Agency Staff	2,798.68
Handicare Accessibility Ltd	14/11/2023	GF Capital Expenditure	2,540.00
Handicare Accessibility Ltd	14/11/2023	GF Capital Expenditure	2,485.00
Three Towers	14/11/2023	Home To School	2,698.10
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,597.50
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,497.60
Golden Orb Solutions Limited	14/11/2023	Subcontracted Repairs	1,485.00
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	7,991.20
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	7,904.54
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	5,234.67
Lee Russell Decorators Ltd	14/11/2023	Subcontracted Repairs	5,224.87
Pathways Associates CIC	14/11/2023	Professional Fees	5,000.00
Sarah Newsam t/a Strategy For Cha	14/11/2023	Professional Fees	3,354.62
PAL Electrical (NW) Ltd	14/11/2023	Subcontracted Repairs	1,769.25
Tough Guy Productions Ltd	14/11/2023	Professional Fees	1,629.90
REDACTED	14/11/2023	Professional Fees	1,513.39
PAL Electrical (NW) Ltd	14/11/2023	Subcontracted Repairs	1,212.17
Lee Russell Decorators Ltd	14/11/2023	Subcontracted Repairs	922.03
Bithell's Waste Management LTD	14/11/2023	Repairs & Maintenance (Non C	857.20
PAL Electrical (NW) Ltd	14/11/2023	Subcontracted Repairs	758.25
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	752.20
PAL Electrical (NW) Ltd	14/11/2023	Subcontracted Repairs	519.50
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	8,842.89
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	1,657.83
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	1,477.45
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	1,303.29
D G West t/a West Plumbing Service	14/11/2023	Subcontracted Repairs	1,284.66
J P McDougall & Co Ltd T/A Dulux D	14/11/2023	Direct Materials	1,245.96
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	1,134.28
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	1,099.96
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	1,060.86
P N P Electrical Services Ltd	14/11/2023	Subcontracted Repairs	820.80
D G West t/a West Plumbing Service	14/11/2023	Subcontracted Repairs	780.47
Weldfast Services Ltd	14/11/2023	Subcontracted Repairs	631.35
Portman Doors Ltd	14/11/2023	Subcontracted Repairs	627.00
Weldfast Services Ltd	14/11/2023	Subcontracted Repairs	615.65
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	587.89
D G West t/a West Plumbing Service	14/11/2023	Subcontracted Repairs	550.57
Standish Energy Ltd	14/11/2023	Subcontracted Repairs	540.20
Golborne Community Primary Scho	14/11/2023	Internal Education Services	75,000.00
My3 Limited	14/11/2023	Payments to Voluntary Organ	49,879.00
All Round Care Ltd	14/11/2023	Payments to Voluntary Organ	42,757.20
My3 Limited	14/11/2023	Payments to Voluntary Organ	30,805.01
My3 Limited	14/11/2023	Payments to Voluntary Organ	30,805.01

Parallel Parents	14/11/2023	Rent	4,656.20
Parallel Parents	14/11/2023	Payments to Voluntary Organisations	4,210.11
North West Timber Treatments Limited	14/11/2023	Direct Materials	1,759.73
Next Stage for Fostering Ltd	14/11/2023	Payments to Voluntary Organisations	39,909.71
Essandore Ltd	14/11/2023	Payments to Voluntary Organisations	23,464.12
Progressive Care LTD	14/11/2023	Payments to Voluntary Organisations	18,799.28
Randstad Solutions Ltd	14/11/2023	Payments to Voluntary Organisations	17,391.00
IAS (Services) Limited	14/11/2023	Private Domiciliary	7,736.95
Horizon Supported Accommodation Limited	14/11/2023	Rent	3,235.53
Excel in life (NW) CIC	14/11/2023	Private Day Care	2,815.89
Inspire Community Services Ltd	14/11/2023	Rent	2,212.08
Randstad Solutions Ltd	14/11/2023	Payments to Private Contractors	1,380.96
Connecting Together Ltd	14/11/2023	Private Day Care	1,000.32
Connecting Together Ltd	14/11/2023	Private Day Care	833.60
Connecting Together Ltd	14/11/2023	Private Day Care	812.76
Horizon Supported Accommodation Limited	14/11/2023	Payments to Private Contractors	550.26
THG No 1 Limited T/A Mercure Wig	14/11/2023	Payments to Private Contractors	38,554.75
THG No 1 Limited T/A Mercure Wig	14/11/2023	Payments to Private Contractors	29,447.81
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	28,950.02
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	28,430.84
Caring Connections Limited	14/11/2023	Private Domiciliary	19,114.89
Connecting Together Ltd	14/11/2023	Private Day Care	7,335.68
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	4,928.21
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	4,835.87
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	2,217.18
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	2,135.40
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	2,084.94
Caring Connections Limited	14/11/2023	Private Domiciliary	2,055.78
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,944.00
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,880.82
Caring Connections Limited	14/11/2023	Private Domiciliary	1,878.31
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,832.22
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,735.02
Caring Connections Limited	14/11/2023	Private Domiciliary	1,540.62
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,448.28
Caring Connections Limited	14/11/2023	Private Domiciliary	1,375.72
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,244.16
Caring Connections Limited	14/11/2023	Private Domiciliary	1,190.70
G Tomlinson t/a Combined Care Services	14/11/2023	Private Domiciliary	1,190.15
REDACTED	14/11/2023	Professional Fees	1,125.00
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,122.66
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,117.80
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,061.16
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,041.72
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	1,006.02
Pickering Psychology Services Ltd	14/11/2023	Professional Fees	994.90
G Tomlinson t/a Combined Care Services	14/11/2023	Private Domiciliary	970.43
G Tomlinson t/a Combined Care Services	14/11/2023	Private Domiciliary	970.43
Lextox	14/11/2023	Professional Fees	970.00
Excel Care Management Services Limited	14/11/2023	Private Domiciliary	923.40

Caring Connections Limited	14/11/2023	Private Domicilliary	821.01
Excel Care Management Services Lt	14/11/2023	Private Domicilliary	792.18
Caring Connections Limited	14/11/2023	Private Domicilliary	680.40
G Tomlinson t/a Combined Care Ser	14/11/2023	Private Domicilliary	668.32
G Tomlinson t/a Combined Care Ser	14/11/2023	Private Domicilliary	631.70
G Tomlinson t/a Combined Care Ser	14/11/2023	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	14/11/2023	Private Domicilliary	576.77
Excel Care Management Services Lt	14/11/2023	Private Domicilliary	544.32
People First Support CIC	14/11/2023	Private Day Care	2,072.00
People First Support CIC	14/11/2023	Private Day Care	1,400.00
Fieldway Supplies Limited	14/11/2023	HRA Capital Expenditure	1,000.00
STEPScic	14/11/2023	Private Day Care	8,979.00
True Colours Inclusive CIC	14/11/2023	Private Day Care	6,928.54
True Colours Inclusive CIC	14/11/2023	Private Day Care	6,928.54
REDACTED	14/11/2023	Equipment Furniture & Materi:	725.00
Pennington Choices Ltd	14/11/2023	Payments to Private Contracto	607.56
CLK transport Solutions LTD	14/11/2023	Payments to Private Contracto	12,004.20
REDACTED	14/11/2023	Home To School	3,298.00
Rexel T/A Parker Merchanting	14/11/2023	Direct Materials	1,277.07
Pro Care Shower and Bathroom Cer	14/11/2023	Direct Materials	1,208.82
Rexel T/A Parker Merchanting	14/11/2023	Direct Materials	1,018.12
Rexel T/A Parker Merchanting	14/11/2023	Direct Materials	843.27
Rexel T/A Parker Merchanting	14/11/2023	Direct Materials	581.69
Freeths LLP Client Account	14/11/2023	Professional Fees	10,190.50
Liberty Gas Group Ltd	14/11/2023	HRA Day to Day Responsive Re	93,445.56
Liberty Gas Group Ltd	14/11/2023	HRA Day to Day Responsive Re	93,440.88
AGR Limited	14/11/2023	GF Capital Expenditure	5,441.94
Elite Security Service Providers Ltd	14/11/2023	Premises Security	1,120.00
T.S.M Joinery Limited	14/11/2023	Professional Fees	1,000.00
Cress Security Co Ltd	14/11/2023	Repairs & Maintenance (Landl	24,260.00
Cress Security Co Ltd	14/11/2023	Repairs & Maintenance (Landl	3,210.00
The Exclusec Group Ltd	14/11/2023	Hired & Contracted Services	1,600.00
Bracebridge Operations Wigan Ltd t	14/11/2023	Grants to External Bodies	10,000.00
Travis Perkins Trading Co Ltd	14/11/2023	Agresso Warehouse Control Ac	537.00
Brabbin & Rudd Ltd	14/11/2023	Agresso Warehouse Control Ac	527.20
E & J Prescott - Lock and Key Centre	14/11/2023	Agresso Warehouse Control Ac	827.25
E & J Prescott - Lock and Key Centre	14/11/2023	Agresso Warehouse Control Ac	815.40
PTS Plumbing Trade Supplies	14/11/2023	Agresso Warehouse Control Ac	1,060.20
The Wigan Beer Company	15/11/2023	Provisions - Food and Drink	2,394.08
The Wigan Beer Company	15/11/2023	Provisions - Food and Drink	989.03
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	911.25
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	580.00

Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	552.00
Farnworth 2000 T/A PSD Group	15/11/2023	Vehicle and Plant Hire	552.00
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	536.25
Melling Commercial Ltd T/A Westw	15/11/2023	Vehicle and Plant Hire	1,243.75
FCC Recycling (UK) Limited	15/11/2023	Corporate Waste Disposal Con	28,824.00
Forbes Solicitors	15/11/2023	Insurance Work and Claims	7,176.00
Forbes Solicitors	15/11/2023	Insurance Work and Claims	6,615.14
Tuskerdirect Limited	15/11/2023	Professional Fees	2,649.32
Xerox (UK) Ltd	15/11/2023	Reprographics	92,221.59
Forbes Solicitors	15/11/2023	Insurance Work and Claims	7,995.00
Forbes Solicitors	15/11/2023	Insurance Work and Claims	1,839.00
Orion Crown Ltd T/A Welch Mill Car	15/11/2023	Furnished Accomodation	820.00
Forbes Solicitors	15/11/2023	Insurance Work and Claims	663.00
Forbes Solicitors	15/11/2023	Insurance Work and Claims	654.00
Royal Liverpool University Hospitals	15/11/2023	Payments to Voluntary Organisa	54,980.83
Surf & Turf Instant Shelters	15/11/2023	Equipment Furniture & Materi	2,779.00
Swimphony Ltd	15/11/2023	Licence Fees	9,000.00
AECOM Ltd	15/11/2023	GF Capital Expenditure	3,900.00
Environment Agency	15/11/2023	Professional Fees	726.00
Embrace Wigan & Leigh	15/11/2023	Grants to External Bodies	31,083.00
Weightmans LLP	15/11/2023	Professional Fees	1,173.05
The Brick	15/11/2023	Equipment Furniture & Materi	4,795.00
Leigh Caring Kitchen	15/11/2023	Equipment Furniture & Materi	1,058.00
Leigh Caring Kitchen	15/11/2023	Equipment Furniture & Materi	1,052.00
JCB Finance Ltd	15/11/2023	Leasing	306,899.32
Pozzoni Architecture Limited	15/11/2023	Repairs & Maintenance (Non C	5,000.00
Mosaic Town Planning Ltd	15/11/2023	Repairs & Maintenance (Non C	1,975.00
RJD Associates (NW) Limited	15/11/2023	HRA Capital Expenditure	1,559.25
Sunshine House Wigan	15/11/2023	Provisions - Food and Drink	4,777.50
Pertemps Professional Recruitment	15/11/2023	Agency Staff	1,755.40
Pertemps Professional Recruitment	15/11/2023	Agency Staff	1,723.60
Spring Parking Ltd	15/11/2023	Subscriptions	1,200.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,162.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,120.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,120.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,120.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,120.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,120.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,078.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,078.00
Komplex Care Limited	15/11/2023	Private Domicilliary	1,036.00
Komplex Care Limited	15/11/2023	Private Domicilliary	994.00
Komplex Care Limited	15/11/2023	Private Domicilliary	994.00
Komplex Care Limited	15/11/2023	Private Domicilliary	910.00
Komplex Care Limited	15/11/2023	Private Domicilliary	910.00
Komplex Care Limited	15/11/2023	Private Domicilliary	910.00
Komplex Care Limited	15/11/2023	Private Domicilliary	910.00
Komplex Care Limited	15/11/2023	Private Domicilliary	826.00
Headliner Hotels Ltd T/A Holiday Inr	15/11/2023	Furnished Accomodation	753.70
A.G.S. Tech Ltd	15/11/2023	HRA Programmed Works	576.58

Nottingham Rehab Ltd	15/11/2023	GF Capital Expenditure	1,472.70
Integrity Mobility Solutions Ltd	15/11/2023	GF Capital Expenditure	1,350.00
Drive Devilbiss Healthcare Limited	15/11/2023	GF Capital Expenditure	1,265.00
Bostik Limited	15/11/2023	Agresso Warehouse Control Ac	856.40
Pro Care Shower and Bathroom Cer	15/11/2023	Agresso Warehouse Control Ac	839.04
FIX247 LTD	15/11/2023	Agresso Warehouse Control Ac	712.50
FIX247 LTD	15/11/2023	Agresso Warehouse Control Ac	712.50
Theos Timber T/A T Noyek & Son	15/11/2023	Agresso Warehouse Control Ac	711.00
Bostik Limited	15/11/2023	Agresso Warehouse Control Ac	648.70
Powell Hardware Ltd	15/11/2023	Agresso Warehouse Control Ac	644.00
Bostik Limited	15/11/2023	Agresso Warehouse Control Ac	607.00
THE BECK COMPANY LTD	15/11/2023	Agresso Warehouse Control Ac	601.95
National World Publishing Limited	15/11/2023	Advertising (Non Employee)	543.00
Sharp Business Systems UK PLC	15/11/2023	GF Capital Expenditure	6,100.00
AGR Limited	15/11/2023	GF Capital Expenditure	57,060.34
Rosebank Care Home Limited	15/11/2023	Respite Care	56,830.00
AGR Limited	15/11/2023	GF Capital Expenditure	4,613.20
AGR Limited	15/11/2023	GF Capital Expenditure	4,476.75
Royal British Legion Poppy Appeal	15/11/2023	Equipment Furniture & Materi	700.00
Alexanders Coffee Shop	15/11/2023	Grounds Maintenance	623.33
Aquila Training Services Limited	15/11/2023	Professional Fees	3,333.00
Trustmgt RFS Ltd	15/11/2023	Rent	566.67
THE BECK COMPANY LTD	15/11/2023	Agresso Warehouse Control Ac	1,203.90
THE BECK COMPANY LTD	15/11/2023	Agresso Warehouse Control Ac	1,098.06
FCC Recycling (UK) Limited	15/11/2023	Corporate Waste Disposal Con	407,635.72
FCC Recycling (UK) Limited	15/11/2023	Corporate Waste Disposal Con	1,783.89
Smart Pyrotechnics Ltd	15/11/2023	Hired & Contracted Services	6,500.00
Casa Lettings Ltd	15/11/2023	Rent	1,450.00
Pooles Domestics	15/11/2023	Grants to External Bodies	541.54
Pall Mall Carpets	15/11/2023	Grants to External Bodies	530.83
Partners Foundation Ltd	15/11/2023	Rent	14,406.16
Swim England Trading Ltd	15/11/2023	Equipment Furniture & Materi	828.00
Annes Lambert Exercise & Nutrition	15/11/2023	Professional Fees	919.87
F G Rowland Ltd	15/11/2023	Vehicle and Plant Hire	1,196.00
Facts Group Ltd	15/11/2023	Professional Fees	1,500.00
Les Mills Fitness UK Ltd	15/11/2023	Licence Fees	840.00
The Therapy Frame Ltd	15/11/2023	Professional Fees	1,800.00
Contenur UK Ltd	15/11/2023	Wheeled Bins & Recycling Equi	3,312.00
Contenur UK Ltd	15/11/2023	Wheeled Bins & Recycling Equi	3,152.00
Contenur UK Ltd	15/11/2023	Wheeled Bins & Recycling Equi	2,955.00
Contenur UK Ltd	15/11/2023	Wheeled Bins & Recycling Equi	1,319.90
Atherton Contracts Ltd	15/11/2023	Home To School	5,918.00
Atherton Contracts Ltd	15/11/2023	Home To School	4,369.00
Atherton Contracts Ltd	15/11/2023	Home To School	3,731.00
Atherton Contracts Ltd	15/11/2023	Home To School	3,612.00
REDACTED	15/11/2023	Home To School	2,363.00
L & L Travel Ltd	15/11/2023	Home To School	2,100.00
REDACTED	15/11/2023	Home To School	2,055.00
Grahams Mini Travel Ltd	15/11/2023	Home To School	2,040.00
REDACTED	15/11/2023	Home To School	1,840.00

Atherton Contracts Ltd	15/11/2023	Home To School	1,105.00
Tonge Bridge Timber Sales (UK) Ltd	15/11/2023	Agresso Warehouse Control Ac	907.20
Hopwells Limited	16/11/2023	Provisions - Food and Drink	14,903.57
Hopwells Limited	16/11/2023	Provisions - Food and Drink	757.85
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	1,140.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	900.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	900.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	690.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	690.00
Ridge and Partners LLP	16/11/2023	GF Capital Expenditure	690.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	580.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	580.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	580.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	580.00
Ridge and Partners LLP	16/11/2023	Repairs & Maintenance (Non C	580.00
Correct Flow Eng Ltd	16/11/2023	Chemicals	624.00
J Hopkins (Contractors) Ltd	16/11/2023	GF Capital Expenditure	34,195.20
FCC Recycling (UK) Limited	16/11/2023	Corporate Waste Disposal Con	28,824.00
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	3,792.36
Venn Group Limited	16/11/2023	Agency Staff	2,798.68
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	1,422.12
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	948.08
Millfield Agricultural Services Ltd	16/11/2023	Vehicle and Plant Hire	948.08
Bithell's Waste Management LTD	16/11/2023	Refuse Collection	2,252.60
Bithell's Waste Management LTD	16/11/2023	Refuse Collection	1,298.84
F G Rowland Ltd	16/11/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	16/11/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	16/11/2023	Vehicle and Plant Hire	1,196.00
Farnworth 2000 T/A PSD Group	16/11/2023	Vehicle and Plant Hire	580.00
Farnworth 2000 T/A PSD Group	16/11/2023	Vehicle and Plant Hire	552.00
Axis Property Consultancy LLP	16/11/2023	HRA Capital Expenditure	3,600.00
SDA Consulting LLP	16/11/2023	HRA Capital Expenditure	1,927.20
STEPScic	16/11/2023	Private Day Care	7,750.00
Myerscough College	16/11/2023	Private Education Services	6,549.00
Excel in life (NW) CIC	16/11/2023	Private Day Care	2,742.79
People First Support CIC	16/11/2023	Private Day Care	2,520.00
Ella UK Ltd	16/11/2023	Private Domicilliary	2,515.15
People First Support CIC	16/11/2023	Private Day Care	2,072.00
Evolve Inclusive Ltd	16/11/2023	Private Day Care	1,860.00
People First Support CIC	16/11/2023	Private Day Care	1,750.00
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	1,470.00
STEPScic	16/11/2023	Private Day Care	1,460.00
Belong Limited	16/11/2023	Private Domicilliary	1,456.00
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	1,442.00
People First Support CIC	16/11/2023	Private Day Care	1,400.00
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	1,346.10
People First Support CIC	16/11/2023	Private Day Care	1,344.00
Evolve Inclusive Ltd	16/11/2023	Private Day Care	1,240.00



Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	960.00
People First Support CIC	16/11/2023	Private Day Care	945.00
STEPScic	16/11/2023	Private Day Care	876.00
Ella UK Ltd	16/11/2023	Private Domicilliary	663.88
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	642.20
Ella UK Ltd	16/11/2023	Private Domicilliary	610.03
Ella UK Ltd	16/11/2023	Private Domicilliary	592.92
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	540.00
People First Support CIC	16/11/2023	Private Day Care	525.00
People First Support CIC	16/11/2023	Private Day Care	1,792.00
Equinox Professional Consultancy Lt	16/11/2023	Agency Staff	1,750.00
S1st Limited t/a We Do Social Work	16/11/2023	Professional Fees	1,717.75
People First Support CIC	16/11/2023	Private Day Care	1,260.00
Balmer and Co Estates Ltd	16/11/2023	Rent	1,292.30
Beverley Anne Gerrard T/A Polly Ha	16/11/2023	Professional Fees	645.00
Dennis Goulding Ltd	16/11/2023	Subcontracted Repairs	11,285.76
Compass Minerals UK Limited	16/11/2023	Agresso Warehouse Control Ac	10,587.11
BDS Contracting Services	16/11/2023	Subcontracted Repairs	2,977.55
Dennis Goulding Ltd	16/11/2023	Subcontracted Repairs	2,821.44
BDS Contracting Services	16/11/2023	Subcontracted Repairs	1,994.58
P F Cusack (Tool Supplies) Ltd	16/11/2023	Agresso Warehouse Control Ac	1,350.00
Elite Electrical and Security Limited	16/11/2023	Subcontracted Repairs	1,186.29
Entwistle & Joynt T/A Toolstore UK	16/11/2023	Direct Materials	1,154.72
Stark Building Materials Ltd t/a Jew:	16/11/2023	Agresso Warehouse Control Ac	1,041.60
Pro Care Shower and Bathroom Cer	16/11/2023	Direct Materials	994.25
BDS Contracting Services	16/11/2023	Subcontracted Repairs	961.64
Elite Electrical and Security Limited	16/11/2023	Subcontracted Repairs	950.57
BDS Contracting Services	16/11/2023	Subcontracted Repairs	816.00
WM Smith & Sons (Barnard Castle)	16/11/2023	Agresso Warehouse Control Ac	808.74
WM Smith & Sons (Barnard Castle)	16/11/2023	Agresso Warehouse Control Ac	780.00
WM Smith & Sons (Barnard Castle)	16/11/2023	Agresso Warehouse Control Ac	726.00
Bolton Engineering Products Ltd	16/11/2023	Agresso Warehouse Control Ac	650.88
Pooles Domestic	16/11/2023	Repairs To Equipment	641.62
Farnworth 2000 T/A PSD Group	16/11/2023	Vehicle and Plant Hire	636.00
Dennis Goulding Ltd	16/11/2023	Subcontracted Repairs	590.85
Pro Care Shower and Bathroom Cer	16/11/2023	Direct Materials	587.47
BDS Contracting Services	16/11/2023	Subcontracted Repairs	565.00
Bolton Engineering Products Ltd	16/11/2023	Agresso Warehouse Control Ac	561.60
Elite Electrical and Security Limited	16/11/2023	Subcontracted Repairs	508.41
My Life DP Managed Accounts t/a N	16/11/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	16/11/2023	Direct Payments	4,482.66
Disability Direct	16/11/2023	Direct Payments	4,047.44
Disability Direct	16/11/2023	Direct Payments	3,453.49
Disability Direct	16/11/2023	Direct Payments	3,357.31
Disability Direct	16/11/2023	Direct Payments	3,335.97
Disability Direct	16/11/2023	Direct Payments	3,288.19
Disability Direct	16/11/2023	Direct Payments	3,130.93
Disability Direct	16/11/2023	Direct Payments	3,066.00
Disability Direct	16/11/2023	Direct Payments	2,993.17

Disability Direct	16/11/2023	Direct Payments	2,674.90
Disability Direct	16/11/2023	Direct Payments	2,664.70
Disability Direct	16/11/2023	Direct Payments	2,557.44
Disability Direct	16/11/2023	Direct Payments	2,554.67
Disability Direct	16/11/2023	Direct Payments	2,538.94
Disability Direct	16/11/2023	Direct Payments	2,538.94
Disability Direct	16/11/2023	Direct Payments	2,538.94
Disability Direct	16/11/2023	Direct Payments	2,538.94
Disability Direct	16/11/2023	Direct Payments	2,538.94
Disability Direct	16/11/2023	Direct Payments	2,507.85
Disability Direct	16/11/2023	Direct Payments	2,460.85
Disability Direct	16/11/2023	Direct Payments	2,359.87
Disability Direct	16/11/2023	Direct Payments	2,253.68
Disability Direct	16/11/2023	Direct Payments	2,249.85
Disability Direct	16/11/2023	Direct Payments	2,213.32
Disability Direct	16/11/2023	Direct Payments	2,109.17
Disability Direct	16/11/2023	Direct Payments	2,095.99
Disability Direct	16/11/2023	Direct Payments	2,047.00
Disability Direct	16/11/2023	Direct Payments	1,945.58
Disability Direct	16/11/2023	Direct Payments	1,860.85
Disability Direct	16/11/2023	Direct Payments	1,827.36
Disability Direct	16/11/2023	Direct Payments	1,816.16
Disability Direct	16/11/2023	Direct Payments	1,792.23
Disability Direct	16/11/2023	Direct Payments	1,678.80
Disability Direct	16/11/2023	Direct Payments	1,648.55
Disability Direct	16/11/2023	Direct Payments	1,635.63
Disability Direct	16/11/2023	Direct Payments	1,582.09
Disability Direct	16/11/2023	Direct Payments	1,519.57
Disability Direct	16/11/2023	Direct Payments	1,519.57
Disability Direct	16/11/2023	Direct Payments	1,514.77
Disability Direct	16/11/2023	Direct Payments	1,511.63
Disability Direct	16/11/2023	Direct Payments	1,457.19
Disability Direct	16/11/2023	Direct Payments	1,451.25
Disability Direct	16/11/2023	Direct Payments	1,442.77
Disability Direct	16/11/2023	Direct Payments	1,424.30
Disability Direct	16/11/2023	Direct Payments	1,413.49
Disability Direct	16/11/2023	Direct Payments	1,393.17
Disability Direct	16/11/2023	Direct Payments	1,369.54
Disability Direct	16/11/2023	Direct Payments	1,367.35
Disability Direct	16/11/2023	Direct Payments	1,350.64
Disability Direct	16/11/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	16/11/2023	Direct Payments	1,327.20
Disability Direct	16/11/2023	Direct Payments	1,270.17
Disability Direct	16/11/2023	Direct Payments	1,195.73
Disability Direct	16/11/2023	Direct Payments	1,160.73
Disability Direct	16/11/2023	Direct Payments	1,153.01
Disability Direct	16/11/2023	Direct Payments	1,151.45
Disability Direct	16/11/2023	Direct Payments	1,151.10
Disability Direct	16/11/2023	Direct Payments	1,150.24
Disability Direct	16/11/2023	Direct Payments	1,127.95

Disability Direct	16/11/2023	Direct Payments	1,114.68
Disability Direct	16/11/2023	Direct Payments	1,102.05
Disability Direct	16/11/2023	Direct Payments	1,101.41
Disability Direct	16/11/2023	Direct Payments	1,061.76
Disability Direct	16/11/2023	Direct Payments	1,047.97
Disability Direct	16/11/2023	Direct Payments	1,047.60
Disability Direct	16/11/2023	Direct Payments	1,026.61
Disability Direct	16/11/2023	Direct Payments	1,021.67
Disability Direct	16/11/2023	Direct Payments	1,016.91
Disability Direct	16/11/2023	Direct Payments	1,003.97
Disability Direct	16/11/2023	Direct Payments	988.69
Disability Direct	16/11/2023	Direct Payments	982.28
Disability Direct	16/11/2023	Direct Payments	977.78
Disability Direct	16/11/2023	Direct Payments	977.78
Disability Direct	16/11/2023	Direct Payments	973.90
Disability Direct	16/11/2023	Direct Payments	950.77
Disability Direct	16/11/2023	Direct Payments	928.90
Disability Direct	16/11/2023	Direct Payments	912.24
Disability Direct	16/11/2023	Direct Payments	875.82
Disability Direct	16/11/2023	Direct Payments	874.93
Disability Direct	16/11/2023	Direct Payments	873.00
Disability Direct	16/11/2023	Direct Payments	861.02
Disability Direct	16/11/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	16/11/2023	Direct Payments	843.84
Disability Direct	16/11/2023	Direct Payments	822.22
Disability Direct	16/11/2023	Direct Payments	816.22
Disability Direct	16/11/2023	Direct Payments	814.26
Disability Direct	16/11/2023	Direct Payments	812.77
Disability Direct	16/11/2023	Direct Payments	809.47
Disability Direct	16/11/2023	Direct Payments	809.12
Disability Direct	16/11/2023	Direct Payments	794.32
Disability Direct	16/11/2023	Direct Payments	786.45
Disability Direct	16/11/2023	Direct Payments	767.44
Disability Direct	16/11/2023	Direct Payments	715.68
Disability Direct	16/11/2023	Direct Payments	715.43
Disability Direct	16/11/2023	Direct Payments	697.97
Disability Direct	16/11/2023	Direct Payments	683.17
Disability Direct	16/11/2023	Direct Payments	678.09
Disability Direct	16/11/2023	Direct Payments	667.26
Disability Direct	16/11/2023	Direct Payments	660.05
Disability Direct	16/11/2023	Direct Payments	657.28
Disability Direct	16/11/2023	Direct Payments	653.73
Disability Direct	16/11/2023	Direct Payments	647.41
Disability Direct	16/11/2023	Direct Payments	647.41
Disability Direct	16/11/2023	Direct Payments	636.96
Disability Direct	16/11/2023	Direct Payments	634.77
Disability Direct	16/11/2023	Direct Payments	633.65
Disability Direct	16/11/2023	Direct Payments	632.00
Disability Direct	16/11/2023	Direct Payments	632.00
Disability Direct	16/11/2023	Direct Payments	623.45

Disability Direct	16/11/2023	Direct Payments	622.13
Disability Direct	16/11/2023	Direct Payments	622.13
Disability Direct	16/11/2023	Direct Payments	622.13
Disability Direct	16/11/2023	Direct Payments	619.36
Disability Direct	16/11/2023	Direct Payments	617.06
Disability Direct	16/11/2023	Direct Payments	615.13
Disability Direct	16/11/2023	Direct Payments	615.13
Disability Direct	16/11/2023	Direct Payments	609.49
Disability Direct	16/11/2023	Direct Payments	609.49
Disability Direct	16/11/2023	Direct Payments	606.72
Disability Direct	16/11/2023	Direct Payments	582.00
Disability Direct	16/11/2023	Direct Payments	571.57
Disability Direct	16/11/2023	Direct Payments	564.41
Disability Direct	16/11/2023	Direct Payments	558.93
Disability Direct	16/11/2023	Direct Payments	558.89
Disability Direct	16/11/2023	Direct Payments	555.01
Disability Direct	16/11/2023	Direct Payments	547.09
Disability Direct	16/11/2023	Direct Payments	539.20
Disability Direct	16/11/2023	Direct Payments	530.88
Disability Direct	16/11/2023	Direct Payments	526.37
Disability Direct	16/11/2023	Direct Payments	522.03
Disability Direct	16/11/2023	Direct Payments	521.01
Disability Direct	16/11/2023	Direct Payments	517.85
Disability Direct	16/11/2023	Direct Payments	517.25
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	508.37
Disability Direct	16/11/2023	Direct Payments	505.60
Disability Direct	16/11/2023	Direct Payments	502.45
Disability Direct	16/11/2023	Direct Payments	502.05
Grant Thornton UK LLP	16/11/2023	Professional Fees	9,943.07
Grant Thornton UK LLP	16/11/2023	Professional Fees	5,640.00
Alexanders Coffee Shop	16/11/2023	Hospitality	3,610.00
Dooh Media Limited	16/11/2023	Advertising (Non Employee)	1,872.00
Alcedo Blue Ltd	16/11/2023	Private Domicilliary	1,471.00
Alcedo Blue Ltd	16/11/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	16/11/2023	Private Domicilliary	1,177.00
Pyramid Power Ltd	16/11/2023	Hired & Contracted Services	1,118.80
TRU (Transitional Rehabilitation Uni	16/11/2023	Permanent Care	16,607.01
United Response	16/11/2023	Payments to Private Contracto	13,681.60
Hilldale Housing Association Ltd	16/11/2023	Rent	8,047.48
Broughton House Home for ex servi	16/11/2023	Permanent Care	5,535.71
Ideal Carehomes Limited T/A Elwort	16/11/2023	Respite Care	5,520.00
United Response	16/11/2023	Payments to Private Contracto	5,129.52
Ashton Bedrooms	16/11/2023	Equipment Furniture & Materi	1,542.00
Ashton Bedrooms	16/11/2023	Equipment Furniture & Materi	1,080.00
United Response	16/11/2023	Payments to Private Contracto	13,681.60
United Response	16/11/2023	Payments to Private Contracto	13,681.60

United Response	16/11/2023	Payments to Private Contracto	13,681.60
AGR Limited	16/11/2023	HRA Capital Expenditure	58,633.50
T F Jones Property Services Ltd	16/11/2023	Repairs & Maintenance (Landl	50,844.04
AGR Limited	16/11/2023	HRA Capital Expenditure	40,876.37
AGR Limited	16/11/2023	GF Capital Expenditure	31,831.00
Prism Medical UK Carefree Division	16/11/2023	HRA Capital Expenditure	6,718.36
Standish Energy Ltd	16/11/2023	HRA Day to Day Responsive Re	5,478.00
Standish Energy Ltd	16/11/2023	HRA Day to Day Responsive Re	5,287.60
Standish Energy Ltd	16/11/2023	HRA Day to Day Responsive Re	4,680.70
Standish Energy Ltd	16/11/2023	Repairs & Maintenance (Non C	4,650.00
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Landl	3,922.38
Norse Commercial Services Ltd	16/11/2023	GF Capital Expenditure	3,764.60
Portakabin Ltd	16/11/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	16/11/2023	GF Capital Expenditure	3,148.15
Standish Energy Ltd	16/11/2023	Repairs & Maintenance (Non C	2,920.34
Prism Medical UK Carefree Division	16/11/2023	HRA Capital Expenditure	2,900.21
Standish Energy Ltd	16/11/2023	Repairs & Maintenance (Landl	2,860.18
Portakabin Ltd	16/11/2023	GF Capital Expenditure	2,697.52
Correct Flow Eng Ltd	16/11/2023	Repairs & Maintenance (Landl	2,614.45
Ambiflex Ltd	16/11/2023	Repairs & Maintenance (Landl	2,443.10
B J McNamee Limited	16/11/2023	Repairs & Maintenance (Non C	2,368.00
Aston Industrial Cleaning & Mainte	16/11/2023	Repairs & Maintenance (Non C	2,090.00
Standish Energy Ltd	16/11/2023	HRA Day to Day Responsive Re	1,440.00
Weldfast Services Ltd	16/11/2023	Repairs & Maintenance (Landl	1,276.00
Norse Commercial Services Ltd	16/11/2023	Equipment Furniture & Materi	1,266.29
Weldfast Services Ltd	16/11/2023	Repairs & Maintenance (Landl	1,195.00
Aston Industrial Cleaning & Mainte	16/11/2023	Repairs & Maintenance (Non C	1,146.76
Norse Commercial Services Ltd	16/11/2023	GF Capital Expenditure	1,132.96
Norse Commercial Services Ltd	16/11/2023	GF Capital Expenditure	1,132.96
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Landl	976.50
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Non C	817.80
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Landl	787.50
Academy Lifts Ltd	16/11/2023	GF Capital Expenditure	687.54
Standish Energy Ltd	16/11/2023	Repairs & Maintenance (Non C	664.90
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Landl	592.13
Parklands Services (NW) Ltd	16/11/2023	Repairs & Maintenance (Landl	591.50
Lawrenson Associates Ltd	16/11/2023	HRA Day to Day Responsive Re	1,500.00
Lawrenson Associates Ltd	16/11/2023	HRA Day to Day Responsive Re	1,200.00
Lawrenson Associates Ltd	16/11/2023	HRA Day to Day Responsive Re	880.00
Colin Frost T/A C & K Taxis	16/11/2023	Home To School	7,255.00
Transport Training Academy Ltd	16/11/2023	Professional Fees	5,747.86
Sweeney L Bus T/A Linda Sweeney	16/11/2023	Professional Fees	3,400.00
Colin Frost T/A C & K Taxis	16/11/2023	Home To School	3,128.00
Les Mills Fitness UK Ltd	16/11/2023	Licence Fees	840.00
Kloeckner Metals UK	16/11/2023	Agresso Warehouse Control Ac	524.25
Bithell's Waste Management LTD	16/11/2023	Refuse Collection	1,238.88
Creative Care Todmorden Limited	16/11/2023	HRA Capital Expenditure	6,282.00
Wigan Workshop C.I.C.	16/11/2023	Professional Fees	2,400.00
Mobility GB LTD T/A Ableworld	16/11/2023	GF Capital Expenditure	720.00
Farnworth 2000 T/A PSD Group	16/11/2023	Vehicle and Plant Hire	636.00

Farnworth 2000 T/A PSD Group	16/11/2023	Vehicle and Plant Hire	552.00
My3 Limited	16/11/2023	Payments to Voluntary Organisations	41,357.10
Fairview Care & Support	16/11/2023	Rent	25,495.56
Fostering Solutions	16/11/2023	Payments to Voluntary Organisations	7,880.20
Fostering Solutions	16/11/2023	Payments to Voluntary Organisations	3,843.07
Fostering Solutions	16/11/2023	Payments to Voluntary Organisations	3,679.19
Inicio Group Ltd	16/11/2023	Rent	1,421.43
Biffa Waste Services Ltd	16/11/2023	Waste and Recycling	18,219.93
FCC Recycling (UK) Limited	16/11/2023	Waste and Recycling	15,260.36
FCC Recycling (UK) Limited	16/11/2023	Repairs & Maintenance (Non Capital)	8,198.13
FCC Recycling (UK) Limited	16/11/2023	Repairs & Maintenance (Non Capital)	6,305.98
FCC Recycling (UK) Limited	16/11/2023	Waste and Recycling	5,584.99
FCC Recycling (UK) Limited	16/11/2023	Waste and Recycling	3,123.10
Alexanders Coffee Shop	16/11/2023	Hospitality	2,106.00
Alexanders Coffee Shop	16/11/2023	Hospitality	1,254.00
REDACTED	16/11/2023	Repairs To Equipment	991.48
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Home To School	40,252.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Home To School	6,290.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Home To School	3,774.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Home To School	2,500.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Home To School	2,330.00
Leigh Sports Village Co Ltd	16/11/2023	Payments to Group Companies	100,000.00
Groundwork Lancashire West and Yorkshire	16/11/2023	Professional Fees	6,896.75
Killgerm Chemicals Ltd	16/11/2023	Equipment Furniture & Materials	953.35
HMCTS	16/11/2023	Professional Fees	35,739.00
HMCTS	16/11/2023	Professional Fees	2,597.00
HMCTS	16/11/2023	Professional Fees	1,082.00
HMCTS	16/11/2023	Professional Fees	589.00
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Payments to Private Contractors	4,391.40
T Gallagher t/a Abbey Lakes Taxis	16/11/2023	Payments to Private Contractors	1,496.00
AWH Legal Ltd	16/11/2023	Professional Fees	7,800.00
CIA Fire & Security Limited	16/11/2023	Equipment Furniture & Materials	2,500.00
Balmer and Co Estates Ltd	16/11/2023	Rent	2,196.92
ADM Leisurewear Limited	16/11/2023	Clothing, Uniform and Laundry	502.66
Fairview Care & Support	17/11/2023	Payments to Voluntary Organisations	6,500.00
Norse Commercial Services Ltd	17/11/2023	GF Capital Expenditure	3,638.18
Tyler Grange Group Ltd	17/11/2023	GF Capital Expenditure	2,230.00
Agilisys Limited	17/11/2023	Payments to Private Contractors	27,796.67
Competence Development Limited	17/11/2023	Professional Fees	3,600.00
Weldfast Services Ltd	17/11/2023	Equipment Furniture & Materials	640.00
Bolton Engineering Products Ltd	17/11/2023	Agresso Warehouse Control Account	650.88
Biffa Waste Services Ltd	17/11/2023	Refuse Collection	599.46
Alzheimer's Society	17/11/2023	Payments to Joint Authorities	11,206.50
Mint Northwest Ltd	17/11/2023	GF Capital Expenditure	3,529.83
Nottingham Rehab Ltd	17/11/2023	GF Capital Expenditure	1,161.90
Pro Care Shower and Bathroom Ceramics	17/11/2023	Agresso Warehouse Control Account	1,118.72
Beverley Anne Gerrard T/A Polly Harrison	17/11/2023	Professional Fees	1,070.00
PTS Plumbing Trade Supplies	17/11/2023	Agresso Warehouse Control Account	1,060.20
Drive Devilbiss Healthcare Limited	17/11/2023	GF Capital Expenditure	928.80
Beverley Anne Gerrard T/A Polly Harrison	17/11/2023	Professional Fees	860.00



Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,460.88
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,222.60
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,162.95
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,153.71
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,058.03
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	940.06
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	832.96
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	694.31
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	640.95
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	17/11/2023	Agency Staff	550.82
Attivo Care Limited	17/11/2023	Payments to Voluntary Organisations	22,762.89
All Round Care Ltd	17/11/2023	Payments to Voluntary Organisations	42,757.20
ROC North West Ltd	17/11/2023	Payments to Voluntary Organisations	35,871.43
SBL Care Services (UK) Ltd	17/11/2023	Payments to Voluntary Organisations	26,350.00
Fostering Solutions	17/11/2023	Payments to Voluntary Organisations	7,626.00
Fostering Solutions	17/11/2023	Payments to Voluntary Organisations	3,438.99
Fostering Solutions	17/11/2023	Payments to Voluntary Organisations	3,438.99
Bedspace Resource Ltd	17/11/2023	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	17/11/2023	Rent	1,545.06
THE BECK COMPANY LTD	17/11/2023	Agresso Warehouse Control Account	1,500.00



THE BECK COMPANY LTD	17/11/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	17/11/2023	Agresso Warehouse Control Ac	722.34
Tyldesley Primary School	17/11/2023	Internal Education Services	5,016.00
Porterscare Ltd	17/11/2023	Computer Equipment	8,860.00
Bond Turner Limited	17/11/2023	Professional Fees	4,600.00
Bond Turner Limited	17/11/2023	Professional Fees	1,000.00
Rothwell Plumbing Services Ltd	17/11/2023	HRA Capital Expenditure	118,813.78
Liberty Gas Group Ltd	17/11/2023	HRA Programmed Works	97,568.64
Rothwell Plumbing Services Ltd	17/11/2023	HRA Day to Day Responsive Re	19,408.81
Agilisys Limited	17/11/2023	Equipment Furniture & Materi	25,795.25
Rapleys LLP	17/11/2023	HRA Capital Expenditure	3,000.00
Three Towers	20/11/2023	Internal Education Services	63,000.00
Certas Energy UK Ltd T/A Carlton Fu	20/11/2023	Other Fuel	5,261.20
Wrightington Wigan & Leigh NHS Tr	20/11/2023	Provisions - Food and Drink	29,575.13
Standard Fuel Oils LTD	20/11/2023	Stock Purchases	28,470.99
Standard Fuel Oils LTD	20/11/2023	Stock Purchases	2,340.00
Ciceley Commercials Ltd	20/11/2023	Stock Purchases	659.91
C F Price T/A First Choice Trailers LT	20/11/2023	HRA Day to Day Responsive Re	11,250.00
C F Price T/A First Choice Trailers LT	20/11/2023	HRA Day to Day Responsive Re	11,250.00
C F Price T/A First Choice Trailers LT	20/11/2023	HRA Day to Day Responsive Re	11,250.00
C F Price T/A First Choice Trailers LT	20/11/2023	HRA Day to Day Responsive Re	11,250.00
C F Price T/A First Choice Trailers LT	20/11/2023	HRA Day to Day Responsive Re	11,000.00
AGR Limited	20/11/2023	GF Capital Expenditure	4,852.99
The Greenfield Food Company Ltd T	20/11/2023	Provisions - Food and Drink	817.44
AGR Limited	20/11/2023	GF Capital Expenditure	17,547.90
AGR Limited	20/11/2023	GF Capital Expenditure	4,697.50
AGR Limited	20/11/2023	GF Capital Expenditure	4,579.20
AGR Limited	20/11/2023	GF Capital Expenditure	2,333.75
Mint Northwest Ltd	20/11/2023	HRA Capital Expenditure	2,561.66
Bond Turner Limited	20/11/2023	Professional Fees	1,750.00
Bond Turner Limited	20/11/2023	Professional Fees	1,212.00
Paypoint Plc	20/11/2023	Equipment Furniture & Materi	22,400.00
Bond Turner Limited	20/11/2023	Professional Fees	2,350.00
Driscoll Kingston Solicitors	20/11/2023	Professional Fees	1,500.00
Green Grass Centre	20/11/2023	Equipment Furniture & Materi	1,008.00
Coupland Cavendish Ltd T/A Gowin	20/11/2023	Professional Fees	700.00
Coupland Cavendish Ltd T/A Gowin	20/11/2023	Professional Fees	500.00
Galliford Try Construction Ltd	20/11/2023	GF Capital Expenditure	11,287.10
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
Leisure United	20/11/2023	GF Capital Expenditure	3,494.52
Leisure United	20/11/2023	GF Capital Expenditure	3,226.03
Kenworthy's Chambers	20/11/2023	Professional Fees	2,500.00
Leisure United	20/11/2023	GF Capital Expenditure	2,289.23
Leisure United	20/11/2023	GF Capital Expenditure	2,289.23
F G Rowland Ltd	20/11/2023	Vehicle and Plant Hire	1,196.00
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00

Housing Disrepair Surveys Ltd	20/11/2023	Professional Fees	650.00
The Music Cellar	20/11/2023	Equipment Furniture & Materi	520.31
REDACTED	20/11/2023	Professional Fees	2,156.25
REDACTED	20/11/2023	Professional Fees	1,772.92
REDACTED	20/11/2023	Professional Fees	1,645.84
REDACTED	20/11/2023	Professional Fees	1,554.17
REDACTED	20/11/2023	Professional Fees	922.92
REDACTED	20/11/2023	Professional Fees	837.50
REDACTED	20/11/2023	Professional Fees	779.17
REDACTED	20/11/2023	Professional Fees	758.33
REDACTED	20/11/2023	Professional Fees	750.00
REDACTED	20/11/2023	Professional Fees	729.17
REDACTED	20/11/2023	Professional Fees	687.50
REDACTED	20/11/2023	Professional Fees	546.66
Fostering Solutions	20/11/2023	Payments to Voluntary Organisations	3,474.84
Fostering Solutions	20/11/2023	Payments to Voluntary Organisations	3,439.07
Excel Fostering Ltd	20/11/2023	Payments to Voluntary Organisations	3,952.80
Excel Fostering Ltd	20/11/2023	Payments to Voluntary Organisations	3,952.80
Excel Fostering Ltd	20/11/2023	Payments to Voluntary Organisations	3,862.50
Excel Fostering Ltd	20/11/2023	Payments to Voluntary Organisations	3,836.97
On The Dot Care T/A Homes Instead	20/11/2023	Private Domiciliary	6,600.00
My Care My Home Limited	20/11/2023	Private Education Services	505.44
Elite Care North West Ltd	20/11/2023	Private Domiciliary	22,980.27
Elite Care North West Ltd	20/11/2023	Private Domiciliary	22,756.04
Elite Care North West Ltd	20/11/2023	Private Domiciliary	3,723.44
Elite Care North West Ltd	20/11/2023	Private Domiciliary	3,611.66
A & G Landscapes and Groundwork	20/11/2023	GF Capital Expenditure	3,135.75
Elite Care North West Ltd	20/11/2023	Private Domiciliary	2,381.40
Elite Care North West Ltd	20/11/2023	Private Domiciliary	2,001.00
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,908.66
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,739.88
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,705.86
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,681.56
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,448.28
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,314.39
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,234.44
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,232.94
Elite Care North West Ltd	20/11/2023	Private Domiciliary	1,001.16
Elite Care North West Ltd	20/11/2023	Private Domiciliary	865.25
Elite Care North West Ltd	20/11/2023	Private Domiciliary	860.39
Elite Care North West Ltd	20/11/2023	Private Domiciliary	801.90
Elite Electrical and Security Limited	20/11/2023	Subcontracted Repairs	1,306.73
Age UK Wigan Borough	20/11/2023	Subcontracted Repairs	965.35
Age UK Wigan Borough	20/11/2023	Subcontracted Repairs	782.05
Elite Electrical and Security Limited	20/11/2023	Subcontracted Repairs	560.02
Lockertek Ltd	20/11/2023	Repairs & Maintenance (Non C	1,896.96
LAB U.K. LTD.	20/11/2023	Direct Materials	2,117.00
Age UK Wigan Borough	20/11/2023	Subcontracted Repairs	1,141.40
Age UK Wigan Borough	20/11/2023	Subcontracted Repairs	708.00
Fielden Factors (Building Supplies) L	20/11/2023	Direct Materials	580.16

Northgate Vehicle Hire Ltd	20/11/2023	Vehicle and Plant Hire	12,001.32
Northgate Vehicle Hire Ltd	20/11/2023	Transport Insurance Claims - E	1,000.00
Rapleys LLP	20/11/2023	HRA Capital Expenditure	3,625.00
Wilkinson Cowan Partnership Ltd	20/11/2023	HRA Capital Expenditure	1,593.75
Estate Agency Signs Ltd	20/11/2023	Professional Fees	1,450.00
Care Choice North West Limited	20/11/2023	Private Domicilliary	33,526.30
Care Choice North West Limited	20/11/2023	Private Domicilliary	32,773.00
Care Choice North West Limited	20/11/2023	Private Domicilliary	7,818.19
Care Choice North West Limited	20/11/2023	Private Domicilliary	7,380.00
Care Choice North West Limited	20/11/2023	Private Domicilliary	7,244.60
Care Choice North West Limited	20/11/2023	Private Domicilliary	7,071.30
Care Choice North West Limited	20/11/2023	Private Domicilliary	5,243.94
Care Choice North West Limited	20/11/2023	Private Domicilliary	5,014.02
Care Choice North West Limited	20/11/2023	Private Domicilliary	4,763.31
Care Choice North West Limited	20/11/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	20/11/2023	Private Domicilliary	3,586.68
Care Choice North West Limited	20/11/2023	Private Domicilliary	3,280.50
Care Choice North West Limited	20/11/2023	Private Domicilliary	3,066.66
Care Choice North West Limited	20/11/2023	Private Domicilliary	2,714.09
Care Choice North West Limited	20/11/2023	Private Domicilliary	2,611.36
Care Choice North West Limited	20/11/2023	Private Domicilliary	2,586.03
Ella UK Ltd	20/11/2023	Private Domicilliary	2,492.79
Care Choice North West Limited	20/11/2023	Private Domicilliary	2,197.23
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,603.80
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,598.94
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,593.10
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,485.23
Alcedo Blue Ltd	20/11/2023	Private Domicilliary	1,471.00
Alcedo Blue Ltd	20/11/2023	Private Domicilliary	1,471.00
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,464.05
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,351.46
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,273.05
Care Choice North West Limited	20/11/2023	Private Domicilliary	1,171.58
Care Choice North West Limited	20/11/2023	Private Domicilliary	809.90
Care Choice North West Limited	20/11/2023	Private Domicilliary	770.29
Care Choice North West Limited	20/11/2023	Private Domicilliary	770.29
Care Choice North West Limited	20/11/2023	Private Domicilliary	743.15
Care Choice North West Limited	20/11/2023	Private Domicilliary	724.16
Care Choice North West Limited	20/11/2023	Private Domicilliary	719.55
Care Choice North West Limited	20/11/2023	Private Domicilliary	622.69
Care Choice North West Limited	20/11/2023	Private Domicilliary	618.08
Care Choice North West Limited	20/11/2023	Private Domicilliary	600.75
Ella UK Ltd	20/11/2023	Private Domicilliary	592.92
Ella UK Ltd	20/11/2023	Private Domicilliary	583.20
Care Choice North West Limited	20/11/2023	Private Domicilliary	578.68
Ella UK Ltd	20/11/2023	Private Domicilliary	574.45
Amberswood Environmental Services	20/11/2023	Private Day Care	569.60
Care Choice North West Limited	20/11/2023	Private Domicilliary	554.04
Care Choice North West Limited	20/11/2023	Private Domicilliary	530.08
Guardian Homecare UK Ltd	20/11/2023	Private Domicilliary	520.25

Care Choice North West Limited	20/11/2023	Private Domicilliary	500.58
My Life Legacy	20/11/2023	Private Day Care	58,135.20
One Vision Media Productions	20/11/2023	Private Day Care	15,298.51
My Life Legacy	20/11/2023	Private Day Care	6,890.00
School of Sign Language Ltd	20/11/2023	Private Day Care	2,000.00
My Life Legacy	20/11/2023	Private Day Care	1,670.00
One Vision Media Productions	20/11/2023	Private Day Care	1,280.98
School of Sign Language Ltd	20/11/2023	Private Day Care	1,200.00
One Vision Media Productions	20/11/2023	Private Day Care	1,027.43
Sea Recruitment Services Ltd	20/11/2023	Private Domicilliary	667.50
Janet Foster T/A Bancroft Boarding	20/11/2023	Hired & Contracted Services	607.00
My Life Legacy	20/11/2023	Private Day Care	560.00
Janet Foster T/A Bancroft Boarding	20/11/2023	Hired & Contracted Services	536.50
Leigh Carnival	20/11/2023	Grants to External Bodies	3,750.00
Astley Old Age Pensioners	20/11/2023	Grants to External Bodies	1,500.00
Cafe Camaraderie CIC	20/11/2023	Grants to External Bodies	1,500.00
Morts Astley Heritage Trust	20/11/2023	Grants to External Bodies	1,000.00
Hindley Community Sports and Soci	20/11/2023	Grants to External Bodies	850.00
Kompan Ltd	20/11/2023	GF Capital Expenditure	39,999.20
Kompan Ltd	20/11/2023	GF Capital Expenditure	30,000.00
Travel Perk UK IRL LTD (Click Travel)	20/11/2023	Payments to Private Contracto	5,591.81
Nationwide Estate Agents Ltd	20/11/2023	Rent	1,635.00
Transport for Greater Manchester	21/11/2023	GF Capital Expenditure	15,600.00
Transport for Greater Manchester	21/11/2023	GF Capital Expenditure	1,840.75
Transport for Greater Manchester	21/11/2023	GF Capital Expenditure	600.00
Blacks Solicitors LLP	21/11/2023	Professional Fees	1,123.00
JR's Private Hire Airports Are Us - JR	21/11/2023	Home To School	24,682.20
JR's Private Hire Airports Are Us - JR	21/11/2023	Home To School	10,165.40
K & M Taxis	21/11/2023	Home To School	5,687.00
JR's Private Hire Airports Are Us - JR	21/11/2023	Home To School	4,483.20
Conservation Contracts North West	21/11/2023	Highways Maintenance	3,924.76
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	3,825.00
Ashcrofts Mini Travel	21/11/2023	Payments to Private Contracto	3,591.00
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	3,375.00
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	3,240.00
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	3,060.00
Conservation Contracts North West	21/11/2023	Highways Maintenance	3,023.58
K & M Taxis	21/11/2023	Home To School	2,880.00
K & M Taxis	21/11/2023	Payments to Private Contracto	2,600.00
K & M Taxis	21/11/2023	Home To School	2,592.00
JR's Private Hire Airports Are Us - JR	21/11/2023	Home To School	2,040.00
Conservation Contracts North West	21/11/2023	Highways Maintenance	1,729.86
Conservation Contracts North West	21/11/2023	Highways Maintenance	1,649.76
Ashcrofts Mini Travel	21/11/2023	Payments to Private Contracto	1,615.00
K & M Taxis	21/11/2023	Home To School	1,615.00
Conservation Contracts North West	21/11/2023	Highways Maintenance	1,610.95
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	1,600.00
Valley Luxury Minibuses Ltd	21/11/2023	Home To School	1,590.00
K & M Taxis	21/11/2023	Home To School	1,120.00
Portakabin Ltd	21/11/2023	GF Capital Expenditure	1,060.00

K & M Taxis	21/11/2023	Home To School	765.00
FCC Recycling (UK) Limited	21/11/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	21/11/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	21/11/2023	Corporate Waste Disposal Con	16,146.32
Hughes Brothers Ltd	21/11/2023	GF Capital Expenditure	11,536.90
FCC Recycling (UK) Limited	21/11/2023	Corporate Waste Disposal Con	11,220.32
AGR Limited	21/11/2023	GF Capital Expenditure	5,217.40
AGR Limited	21/11/2023	HRA Capital Expenditure	2,754.16
REDACTED	21/11/2023	Professional Fees	1,250.00
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	37,481.71
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	27,285.10
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	14,424.50
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	13,640.00
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	10,257.37
J Hopkins (Contractors) Ltd	21/11/2023	GF Capital Expenditure	8,425.70
Isio Group Ltd	21/11/2023	Professional Fees	7,832.46
Care Choice North West Limited	21/11/2023	Private Domicilliary	4,216.50
Care Choice North West Limited	21/11/2023	Private Domicilliary	4,072.50
Care Choice North West Limited	21/11/2023	Private Domicilliary	3,442.50
Handicare Accessibility Ltd	21/11/2023	GF Capital Expenditure	2,545.00
Civica Uk Ltd	21/11/2023	Computer Software (Licences &	2,015.00
NonStop Recruitment Ltd	21/11/2023	Agency Staff	1,794.50
Care Choice North West Limited	21/11/2023	Private Domicilliary	1,548.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,477.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,474.38
Komplex Care Limited	21/11/2023	Private Domicilliary	1,435.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,393.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,393.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,393.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,393.00
Komplex Care Limited	21/11/2023	Private Domicilliary	1,277.50
Komplex Care Limited	21/11/2023	Private Domicilliary	1,151.50
Brooklands Childcare Ltd	21/11/2023	Private Day Care	990.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/11/2023	Private Domicilliary	638.00
Freestyle Fitness Ltd	21/11/2023	Hired & Contracted Services	614.20
Wernick Hire Ltd	21/11/2023	Vehicle and Plant Hire	566.08
CLOSED - TMP (UK) LTD	21/11/2023	Advertising (Non Employee)	521.65
ARCUS Consulting LLP	21/11/2023	HRA Programmed Works	928.00
Coastal Quality Care Ltd	21/11/2023	Payments to Voluntary Organisations	38,571.60
Coastal Quality Care Ltd	21/11/2023	Payments to Voluntary Organisations	37,830.00
Aaban Partnership Ltd	21/11/2023	Payments to Voluntary Organisations	32,857.14
Cambian Childcare Ltd	21/11/2023	Payments to Voluntary Organisations	32,400.00
SBL Care Services (UK) Ltd	21/11/2023	Payments to Voluntary Organisations	25,500.00
Next Stage 4 Life Ltd	21/11/2023	Payments to Voluntary Organisations	24,938.70
New Horizons (NW) Ltd	21/11/2023	Payments to Voluntary Organisations	23,521.56
New Horizons (NW) Ltd	21/11/2023	Payments to Voluntary Organisations	22,808.87
New Horizons (NW) Ltd	21/11/2023	Payments to Voluntary Organisations	18,057.19
Coastal Quality Care Ltd	21/11/2023	Payments to Voluntary Organisations	17,120.04
Good Foundations Ltd	21/11/2023	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	21/11/2023	Payments to Voluntary Organisations	15,417.85

Good Foundations Ltd	21/11/2023	Payments to Voluntary Organisations	15,417.85
ROC North West Ltd	21/11/2023	Payments to Voluntary Organisations	14,945.90
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	9,096.90
New Horizons (NW) Ltd	21/11/2023	Payments to Private Contractors	8,553.21
Randstad Solutions Ltd	21/11/2023	Payments to Voluntary Organisations	7,286.50
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	7,003.50
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	6,576.00
Foster Care Associates Limited (FCA)	21/11/2023	Rent	4,333.80
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	4,147.80
Foster Care Associates Limited (FCA)	21/11/2023	Rent	4,117.11
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	4,085.10
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	4,070.65
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,853.48
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,853.20
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,813.60
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,733.29
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	3,512.43
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,348.00
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	3,301.83
Good Foundations Ltd	21/11/2023	Payments to Voluntary Organisations	3,029.54
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	2,600.10
Next Stage A Way Forward Youth Development	21/11/2023	Rent	2,454.27
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	1,877.26
Family Care Fostering Ltd	21/11/2023	Payments to Voluntary Organisations	1,369.01
Young People First Ltd	21/11/2023	Rent	1,211.43
Foster Care Associates Limited (FCA)	21/11/2023	Payments to Voluntary Organisations	866.64
Next Stage 4 Life Ltd	21/11/2023	Payments to Voluntary Organisations	24,938.70
Next Stage 4 Life Ltd	21/11/2023	Payments to Voluntary Organisations	23,035.80
Horizon Care & Education Group	21/11/2023	Payments to Voluntary Organisations	15,948.60
Horizon Care & Education Group	21/11/2023	Payments to Voluntary Organisations	14,785.80
Horizon Care & Education Group	21/11/2023	Payments to Voluntary Organisations	14,357.10
Wigan Youth Zone	21/11/2023	Professional Fees	5,020.00
Next Stage 4 Life Ltd	21/11/2023	Payments to Voluntary Organisations	831.29
Sing Up	21/11/2023	Equipment Furniture & Materials	610.00
Wicksteed Leisure Ltd	21/11/2023	Grants to External Bodies	25,000.00
Wigan Workshop C.I.C.	21/11/2023	Professional Fees	900.00
Wigan & Leigh Carers Centre	21/11/2023	Hired & Contracted Services	113,783.87
WOODS BUILDING SERVICES T/A AA	21/11/2023	Subcontracted Repairs	31,083.00
Standish Energy Ltd	21/11/2023	Subcontracted Repairs	30,859.12
Lee Russell Decorators Ltd	21/11/2023	Subcontracted Repairs	15,567.44
BDS Contracting Services	21/11/2023	Agency Staff	4,352.00
Halah El Kholy t/as Salt & Sister Stur	21/11/2023	Equipment Furniture & Materials	3,020.00
Lee Russell Decorators Ltd	21/11/2023	Subcontracted Repairs	2,747.20
Lee Russell Decorators Ltd	21/11/2023	Subcontracted Repairs	2,266.41
Viridor EFW (Runcorn) Ltd	21/11/2023	Waste and Recycling	1,588.94
P N P Electrical Services Ltd	21/11/2023	Subcontracted Repairs	1,211.40
Mr Philip Kenyon T/A Crystal Leisure	21/11/2023	Professional Fees	1,084.00
Pro Care Shower and Bathroom Cer	21/11/2023	Direct Materials	1,031.52
REDACTED	21/11/2023	Equipment Furniture & Materials	775.00
Pro Care Shower and Bathroom Cer	21/11/2023	Direct Materials	580.00

Pro Care Shower and Bathroom Cer	21/11/2023	Direct Materials	580.00
Three Towers	21/11/2023	Internal Education Services	50,612.00
Worsley Mesnes South Community	21/11/2023	Hired & Contracted Services	7,800.00
Walter Mcfarlane & Co Ltd	21/11/2023	Professional Fees	1,477.00
Pro Care Shower and Bathroom Cer	21/11/2023	Direct Materials	515.99
Rexel T/A Parker Merchanting	21/11/2023	Direct Materials	513.87
QUEST	21/11/2023	Internal Education Services	8,847.00
QUEST	21/11/2023	Internal Education Services	9,328.00
QUEST	21/11/2023	Internal Education Services	4,311.00
Health First ALW CIC	21/11/2023	Payments to Voluntary Organisations	28,543.60
RJD Associates (NW) Limited	21/11/2023	Repairs & Maintenance (Non Capital)	2,117.50
RJD Associates (NW) Limited	21/11/2023	Repairs & Maintenance (Non Capital)	2,117.50
CPC Project Services LLP	21/11/2023	HRA Capital Expenditure	1,917.00
Wigan & District Harriers & Athletic Club	21/11/2023	Grants to External Bodies	500.00
Electricity North West Ltd	21/11/2023	Repairs & Maintenance (Non Capital)	4,603.31
Reliable Foodservice	21/11/2023	Provisions - Food and Drink	582.80
Sunshine House Wigan	21/11/2023	Equipment Furniture & Materials	560.00
Welfare Call (LAC) Ltd	21/11/2023	Professional Fees	7,661.94
Nottingham Rehab Ltd	21/11/2023	GF Capital Expenditure	1,331.40
Osprey Healthcare Ltd	21/11/2023	GF Capital Expenditure	891.75
SEND Recruitment Ltd	21/11/2023	Education, Training, Exam Fees	544.83
Sutcliffe Play Ltd	21/11/2023	GF Capital Expenditure	29,806.02
ISS Mediclean Ltd	21/11/2023	Building Cleaning	75,974.70
Shed K M Ltd	21/11/2023	GF Capital Expenditure	16,875.00
Shed K M Ltd	21/11/2023	GF Capital Expenditure	9,000.00
SEND Recruitment Ltd	21/11/2023	Private Education Services	4,615.47
SEND Recruitment Ltd	21/11/2023	Private Education Services	4,038.83
The Rowan Learning Trust T/A Haworth	21/11/2023	Equipment Furniture & Materials	1,000.00
UK Test LTD	21/11/2023	Repairs & Maintenance (Non Capital)	923.95
BRITA Vivreau Limited	21/11/2023	Repairs & Maintenance (Landlord)	738.72
AGR Limited	21/11/2023	GF Capital Expenditure	4,605.85
Wrightington Wigan & Leigh NHS Trust	21/11/2023	Equipment Furniture & Materials	1,112.76
Survey Engineering Projects Ltd	21/11/2023	GF Capital Expenditure	3,250.00
Alexanders Coffee Shop	21/11/2023	Hospitality	1,133.33
THE BECK COMPANY LTD	21/11/2023	Agresso Warehouse Control Account	1,098.06
University of Chester	21/11/2023	Education, Training, Exam Fees	835.00
THE BECK COMPANY LTD	21/11/2023	Agresso Warehouse Control Account	1,098.06
Howdens Joinery Co.	21/11/2023	Agresso Warehouse Control Account	755.20
Howdens Joinery Co.	21/11/2023	Agresso Warehouse Control Account	725.00
THE BECK COMPANY LTD	21/11/2023	Agresso Warehouse Control Account	590.40
Viatec UK Ltd	22/11/2023	Agresso Warehouse Control Account	1,776.00
PTS Plumbing Trade Supplies	22/11/2023	Agresso Warehouse Control Account	1,060.20
Bolton Engineering Products Ltd	22/11/2023	Agresso Warehouse Control Account	813.60
THE BECK COMPANY LTD	22/11/2023	Agresso Warehouse Control Account	722.34
E & J Prescott - Lock and Key Centre	22/11/2023	Agresso Warehouse Control Account	679.65
THE BECK COMPANY LTD	22/11/2023	Agresso Warehouse Control Account	590.40
THE BECK COMPANY LTD	22/11/2023	Agresso Warehouse Control Account	526.65
Wigan Timber Ltd	22/11/2023	Agresso Warehouse Control Account	515.51
The Westleigh School - The Shaw Ec	22/11/2023	GF Capital Expenditure	193,051.65
The Westleigh School - The Shaw Ec	22/11/2023	GF Capital Expenditure	38,089.83

The Westleigh School - The Shaw Ec	22/11/2023	GF Capital Expenditure	18,858.52
Michael Hyde & Associates Ltd t/a M	22/11/2023	GF Capital Expenditure	14,133.00
CLOSED - Doro Care Ltd	22/11/2023	Equipment Furniture & Materi	2,261.95
Wilson James Ltd	22/11/2023	Premises Security	1,798.00
St Peters Pavilion Ltd	22/11/2023	Conferences	560.00
Patrick Wilson Architect	22/11/2023	Professional Fees	15,318.33
Haigh Development Intro House Ltd	22/11/2023	Professional Fees	14,125.75
Patrick Wilson Architect	22/11/2023	Professional Fees	12,600.00
FCC Recycling (UK) Limited	22/11/2023	Waste and Recycling	5,577.10
Patrick Wilson Architect	22/11/2023	Professional Fees	4,736.00
Morris Quality Bakers	22/11/2023	Provisions - Food and Drink	3,151.48
FCC Recycling (UK) Limited	22/11/2023	Repairs & Maintenance (Non C	1,195.94
Patrick Wilson Architect	22/11/2023	Professional Fees	1,155.00
Agilisys Limited	22/11/2023	Computer Equipment	62,325.51
Agilisys Limited	22/11/2023	Payments to Private Contracto	16,414.86
Forbes Solicitors	22/11/2023	Insurance Work and Claims	718.00
Wrightington Wigan & Leigh NHS Tr	22/11/2023	Payments to Health Authoritit	55,411.95
University of Stirling	22/11/2023	Professional Fees	5,466.00
The Therapy Company Uk Ltd	22/11/2023	Professional Fees	560.00
Everything Human Rights	22/11/2023	Professional Fees	500.00
Katy Beetham T/A Curiosity Project	22/11/2023	Professional Fees	950.00
Oakdale Therapies Ltd	22/11/2023	Professional Fees	560.00
REDACTED	22/11/2023	Professional Fees	2,340.00
Target Psychology Ltd	22/11/2023	Professional Fees	1,264.30
REDACTED	22/11/2023	Professional Fees	700.00
REDACTED	22/11/2023	Professional Fees	650.00
Cornerstone Design & Marketing Lt	22/11/2023	Advertising (Non Employee)	2,205.00
Francis Taylor Building	22/11/2023	Equipment Furniture & Materi	1,500.00
Francis Taylor Building	22/11/2023	Equipment Furniture & Materi	1,500.00
Target Psychology Ltd	22/11/2023	Professional Fees	890.25
Deans Court Chambers	22/11/2023	Professional Fees	875.00
Orchid Cellmark Ltd	22/11/2023	Professional Fees	850.00
Orchid Cellmark Ltd	22/11/2023	Professional Fees	740.00
18 St John Street Chambers	22/11/2023	Professional Fees	600.00
Cornerstone Design & Marketing Lt	22/11/2023	Advertising (Non Employee)	552.50
Alpha Biolabs Ltd	22/11/2023	Professional Fees	535.00
Target Psychology Ltd	22/11/2023	Professional Fees	662.80
Lex Autolease Ltd	22/11/2023	Equipment Furniture & Materi	706.80
Millennium Translations Ltd	22/11/2023	Professional Fees	726.30
Carter Brown - The Expert Service Li	22/11/2023	Professional Fees	2,080.00
Raising Aspirations Ltd	22/11/2023	Payments to Carers	500.00
Raising Aspirations Ltd	22/11/2023	Payments to Carers	500.00
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	2,532.30
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	2,436.94
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,709.20
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,705.47
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,686.75





Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,305.36
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,302.51
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,211.62
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	1,073.30
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	983.93
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	938.93
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	886.39
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	848.93
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	750.60
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	694.31
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
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Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	22/11/2023	Agency Staff	550.82
Swimming Teachers Association	22/11/2023	Education, Training, Exam Fees	540.00
Cityheart Ltd	22/11/2023	GF Capital Expenditure	48,547.43
NonStop Recruitment Ltd	22/11/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	22/11/2023	Agency Staff	1,743.75
NonStop Recruitment Ltd	22/11/2023	Agency Staff	1,743.75
NonStop Recruitment Ltd	22/11/2023	Agency Staff	1,743.75
Ella UK Ltd	22/11/2023	Private Domicilliary	894.89
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	21,015.43
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	17,958.98
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	16,362.19
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	11,972.66
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	11,279.90
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	9,670.28
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	7,519.93
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	7,482.78
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	7,144.73
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	6,446.85
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	6,007.84

JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	5,890.66
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	5,765.00
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	5,253.86
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	5,083.57
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	4,988.52
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	4,763.16
Horton Flooring Ltd	22/11/2023	Subcontracted Repairs	4,590.70
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	4,090.55
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	4,005.23
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	3,927.11
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	3,864.57
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	3,843.33
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	3,825.12
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	2,823.63
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	2,576.38
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	2,550.08
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	1,882.41
Horton Flooring Ltd	22/11/2023	Subcontracted Repairs	1,530.23
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	1,512.58
Horton Flooring Ltd	22/11/2023	Subcontracted Repairs	1,389.53
Dennis Goulding Ltd	22/11/2023	Subcontracted Repairs	1,270.89
Elite Electrical and Security Limited	22/11/2023	Subcontracted Repairs	1,263.43
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	1,008.38
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	965.00
Elite Electrical and Security Limited	22/11/2023	Subcontracted Repairs	919.28
The Jenkinson Group	22/11/2023	Equipment Furniture & Materi	822.24
Elite Electrical and Security Limited	22/11/2023	Subcontracted Repairs	715.06
Horton Flooring Ltd	22/11/2023	Subcontracted Repairs	710.77
Horton Flooring Ltd	22/11/2023	Subcontracted Repairs	682.92
Elite Electrical and Security Limited	22/11/2023	Subcontracted Repairs	541.47
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	6,874.00
Weldfast Services Ltd	22/11/2023	Subcontracted Repairs	2,000.00
Fielden Factors (Building Supplies) L	22/11/2023	Direct Materials	946.44
Bithell's Waste Management LTD	22/11/2023	Repairs & Maintenance (Non C	565.40
Expert Safety Supplies LTD	22/11/2023	Equipment Furniture & Materi	2,397.00
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	33,761.31
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	20,917.54
P N P Electrical Services Ltd	22/11/2023	Subcontracted Repairs	16,612.10
B J McNamee Limited	22/11/2023	Subcontracted Repairs	12,276.00
B J McNamee Limited	22/11/2023	Subcontracted Repairs	10,709.75
P N P Electrical Services Ltd	22/11/2023	Subcontracted Repairs	7,376.17
B J McNamee Limited	22/11/2023	Subcontracted Repairs	6,259.97
PAL Electrical (NW) Ltd	22/11/2023	Subcontracted Repairs	5,191.17
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	4,851.51
P N P Electrical Services Ltd	22/11/2023	Subcontracted Repairs	3,360.00
PAL Electrical (NW) Ltd	22/11/2023	Subcontracted Repairs	2,270.49
PAL Electrical (NW) Ltd	22/11/2023	Subcontracted Repairs	2,224.79
Greenslate Community Farm Ltd	22/11/2023	Private Day Care	1,653.33
BDS Contracting Services	22/11/2023	Subcontracted Repairs	1,640.00
Cloud Dialogs	22/11/2023	Computer Software (Licences &	1,304.10

JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	1,205.13
D G West t/a West Plumbing Services	22/11/2023	Subcontracted Repairs	1,140.73
Weldfast Services Ltd	22/11/2023	Subcontracted Repairs	1,001.40
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	980.00
PAL Electrical (NW) Ltd	22/11/2023	Subcontracted Repairs	973.06
J P McDougall & Co Ltd T/A Dulux D	22/11/2023	Direct Materials	864.51
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	803.42
Cherish UK Ltd	22/11/2023	Private Domicilliary	44,926.73
Bespoke Supportive Tenancies	22/11/2023	Rent	11,414.80
Bespoke Supportive Tenancies	22/11/2023	Rent	5,707.40
Cherish UK Ltd	22/11/2023	Private Domicilliary	5,685.58
Active Pathways Limited T/A Brook	22/11/2023	Payments to Private Contracto	4,904.20
Bespoke Supportive Tenancies	22/11/2023	Rent	4,445.12
Amore Complex Care Ltd	22/11/2023	Payments to Private Contracto	2,693.14
Cherish UK Ltd	22/11/2023	Private Domicilliary	2,609.15
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,773.32
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,693.61
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,686.61
Evolve Inclusive Ltd	22/11/2023	Private Day Care	1,530.00
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	1,520.00
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,463.44
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	1,368.00
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,223.36
Cherish UK Ltd	22/11/2023	Private Domicilliary	1,210.29
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	1,199.90
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	954.00
Cherish UK Ltd	22/11/2023	Private Domicilliary	850.50
Cherish UK Ltd	22/11/2023	Private Domicilliary	849.92
Edmundsons Electrical	22/11/2023	Direct Materials	661.57
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	630.00
Cherish UK Ltd	22/11/2023	Private Domicilliary	610.03
Michael Winstanley T/A DC Cleans	22/11/2023	Private Domicilliary	583.12
Alcedo Orange Ltd T/A Alcedo Wiga	22/11/2023	Private Domicilliary	504.80
Personal Care Services Limited	22/11/2023	Private Domicilliary	35,085.19
One Vision Media Productions	22/11/2023	Private Day Care	15,644.46
Bespoke Supportive Tenancies	22/11/2023	Rent	14,659.48
Bespoke Supportive Tenancies	22/11/2023	Rent	11,179.08
Care Housing Association Ltd	22/11/2023	Rent	7,403.00
Care Housing Association Ltd	22/11/2023	Rent	7,188.00
Lakeview Rest Homes Ltd t/a Lakevi	22/11/2023	Respite Care	6,942.54
Personal Care Services Limited	22/11/2023	Private Domicilliary	3,186.16
Personal Care Services Limited	22/11/2023	Private Domicilliary	2,823.66
My Life Legacy	22/11/2023	Private Day Care	2,340.00
Personal Care Services Limited	22/11/2023	Private Domicilliary	1,983.73
Personal Care Services Limited	22/11/2023	Private Domicilliary	1,982.88
Personal Care Services Limited	22/11/2023	Private Domicilliary	1,803.06
Edmundsons Electrical	22/11/2023	Direct Materials	1,480.13
United Response	22/11/2023	Payments to Private Contracto	1,404.51
Orion Crown Ltd T/A Welch Mill Car	22/11/2023	Equipment Furniture & Materi	1,355.00

One Vision Media Productions	22/11/2023	Private Day Care	1,280.98
Personal Care Services Limited	22/11/2023	Private Domicilliary	1,200.42
Personal Care Services Limited	22/11/2023	Private Domicilliary	1,176.12
One Vision Media Productions	22/11/2023	Private Day Care	1,026.98
Personal Care Services Limited	22/11/2023	Private Domicilliary	952.56
Lee Price T/A Best Price Decorating	22/11/2023	Repairs & Maintenance (Non C	800.00
Edmundsons Electrical	22/11/2023	Direct Materials	727.98
Orion Crown Ltd T/A Welch Mill Car	22/11/2023	Equipment Furniture & Materi:	635.00
The Cosy Company Ltd	22/11/2023	Equipment Furniture & Materi:	550.00
Personal Care Services Limited	22/11/2023	Private Domicilliary	544.32
Right Care NW Ltd	22/11/2023	Private Domicilliary	509.33
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	9,177.59
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	6,118.39
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	4,341.77
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	2,894.52
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	2,573.80
JJH Building Contractors Ltd	22/11/2023	Subcontracted Repairs	1,715.87
Edmundsons Electrical	22/11/2023	Direct Materials	907.63
Keycraft LTD	22/11/2023	Equipment Furniture & Materi:	876.73
Edmundsons Electrical	22/11/2023	Direct Materials	846.40
City Electrical Factors Ltd	22/11/2023	Direct Materials	833.50
CITY PLUMBING SUPPLIES LTD	22/11/2023	Direct Materials	703.88
Edmundsons Electrical	22/11/2023	Direct Materials	696.32
Edmundsons Electrical	22/11/2023	Direct Materials	688.96
Edmundsons Electrical	22/11/2023	Direct Materials	683.73
Edmundsons Electrical	22/11/2023	Direct Materials	601.35
Edmundsons Electrical	22/11/2023	Direct Materials	594.17
Edmundsons Electrical	22/11/2023	Direct Materials	536.58
Orbility Limited	22/11/2023	Equipment Furniture & Materi:	543.90
Standish Energy Ltd	22/11/2023	Subcontracted Repairs	510.00
REDACTED	22/11/2023	Equipment Furniture & Materi:	1,320.00
T F Jones Property Services Ltd	22/11/2023	HRA Repairs to Void Properties	11,289.60
Bolton Council	22/11/2023	Professional Fees	9,312.74
T F Jones Property Services Ltd	22/11/2023	HRA Repairs to Void Properties	1,495.98
Atherton CFC	22/11/2023	Payments to Voluntary Organisa	21,149.60
Travel Perk UK IRL LTD (Click Travel)	22/11/2023	Payments to Private Contracto	9,210.26
Sunshine House Wigan	22/11/2023	Provisions - Food and Drink	4,641.00
Let-Co Property Ltd	22/11/2023	Rent	750.00
Access UK Ltd	22/11/2023	Professional Fees	4,750.00
Aggregate Industries UK Ltd	23/11/2023	GF Capital Expenditure	54,767.24
H H Smith & Sons Co Limited	23/11/2023	GF Capital Expenditure	176,801.40
Purcell Architecture Limited	23/11/2023	GF Capital Expenditure	16,118.76
JJH Building Contractors Ltd	23/11/2023	Subcontracted Repairs	9,727.07
JJH Building Contractors Ltd	23/11/2023	Subcontracted Repairs	6,484.71
JJH Building Contractors Ltd	23/11/2023	Subcontracted Repairs	5,346.58
Forbes Solicitors	23/11/2023	Insurance Work and Claims	5,220.00
Horton Flooring Ltd	23/11/2023	Subcontracted Repairs	3,656.72
JJH Building Contractors Ltd	23/11/2023	Subcontracted Repairs	3,564.39
Standish Energy Ltd	23/11/2023	Subcontracted Repairs	1,300.00
Horton Flooring Ltd	23/11/2023	Subcontracted Repairs	1,218.91

Horton Flooring Ltd	23/11/2023	Subcontracted Repairs	1,117.42
Forbes Solicitors	23/11/2023	Insurance Work and Claims	1,000.00
B J McNamee Limited	23/11/2023	Subcontracted Repairs	567.00
Millfield Agricultural Services Ltd	23/11/2023	Subcontracted Repairs	6,500.00
Sea Recruitment Services Ltd	23/11/2023	Payments to Private Contracto	6,370.00
H&C Plant Hire Limited	23/11/2023	Vehicle and Plant Hire	3,885.00
K J Lines	23/11/2023	Subcontracted Repairs	1,964.83
Sea Recruitment Services Ltd	23/11/2023	Hired & Contracted Services	1,239.50
Welfare Unit Hire Ltd	23/11/2023	Vehicle and Plant Hire	1,166.00
Leigh Sports Village Co Ltd	23/11/2023	Professional Fees	1,000.00
Andrew Richmond T/A Richmond Pl	23/11/2023	Vehicle and Plant Hire	974.06
Welfare Unit Hire Ltd	23/11/2023	Vehicle and Plant Hire	955.00
Wiggett Construction Limited	23/11/2023	HRA Capital Expenditure	119,777.11
Wigan Steam	23/11/2023	Grants to External Bodies	20,000.00
EDF Energy Customers Ltd (Large Bu	23/11/2023	Electricity	4,965.01
SP Window Cleaning Services	23/11/2023	Window Cleaning	1,287.00
Aegis Services Ltd	23/11/2023	HRA Capital Expenditure	592.00
Aegis Services Ltd	23/11/2023	HRA Capital Expenditure	516.00
REDACTED	23/11/2023	Equipment Furniture & Materi	500.00
Excel in life (NW) CIC	23/11/2023	Private Day Care	2,742.79
Janet Foster T/A Bancroft Boarding	23/11/2023	Hired & Contracted Services	1,199.00
AV Matrix Limited	23/11/2023	Equipment Furniture & Materi	4,103.50
P N P Electrical Services Ltd	23/11/2023	Subcontracted Repairs	9,793.34
Standish Energy Ltd	23/11/2023	Repairs & Maintenance (Non C	740.00
Entwistle & Joynt T/A Toolstore UK	23/11/2023	Direct Materials	689.30
Orrell Mini Travel	23/11/2023	Home To School	13,330.00
Mohammed Hassan Naeim T/A Sch	23/11/2023	Home To School	9,918.00
Orrell Mini Travel	23/11/2023	Home To School	6,290.00
Paul Smith T/A A1 Travel of Wigan	23/11/2023	Home To School	5,508.00
Orrell Mini Travel	23/11/2023	Home To School	5,100.00
Mohammed Hassan Naeim T/A Sch	23/11/2023	Home To School	4,446.00
A A BUSES	23/11/2023	Home To School	3,859.00
MJR Travel Ltd	23/11/2023	Home To School	3,196.00
MJR Travel Ltd	23/11/2023	Home To School	3,179.00
Paul Smith T/A A1 Travel of Wigan	23/11/2023	Home To School	2,703.00
Neil Cowburn T/A Town Travel	23/11/2023	Home To School	1,724.00
Mahtab Moshirzadeh t/a Mahtab's '	23/11/2023	Home To School	1,700.00
Neil Cowburn T/A Town Travel	23/11/2023	Home To School	1,344.00
Mahtab Moshirzadeh t/a Mahtab's '	23/11/2023	Home To School	1,040.00
Crelling Harnesses For Disabled Ltd	23/11/2023	Equipment Furniture & Materi	523.50
Orsis (UK) Ltd	23/11/2023	Professional Fees	39,293.60
Post Office Ltd	23/11/2023	Vehicle Licences	14,845.00
Tructyre Fleet Management Ltd	23/11/2023	Tyres	7,407.01
Drive Devilbiss Healthcare Limited	23/11/2023	GF Capital Expenditure	5,465.00
Masternaut Ltd	23/11/2023	Computer Software (Licences &	5,084.06
Childrens Services Network Ltd T/A	23/11/2023	Professional Fees	4,195.00
Harrisons Lettings & Management L	23/11/2023	Rent	1,840.00
Pertemps Professional Recruitment	23/11/2023	Agency Staff	1,749.70
Pertemps Professional Recruitment	23/11/2023	Agency Staff	1,745.20
Sapphire Homes UK Ltd	23/11/2023	Rent	1,148.08

REDACTED	23/11/2023	Professional Fees	1,096.15
Equinox Professional Consultancy Lt	23/11/2023	Agency Staff	1,060.65
Equinox Professional Consultancy Lt	23/11/2023	Agency Staff	1,038.15
Berendsen	23/11/2023	Clothing, Uniform and Laundry	997.69
Advanced Childcare Assessments Lii	23/11/2023	Professional Fees	748.75
Enable Access Ltd	23/11/2023	GF Capital Expenditure	745.90
Mitchell (Central Diesel) Mancheste	23/11/2023	Subcontracted Repairs	728.96
CLOSED - Farebay Bury Ltd T/A Fare	23/11/2023	Home To School	710.00
Millennium Translations Ltd	23/11/2023	Professional Fees	652.50
Faun Zoeller (UK) ITD	23/11/2023	Direct Materials	605.75
Cavalry Healthcare Ltd	23/11/2023	Private Domicilliary	572.70
Speedy Asset Services Ltd	23/11/2023	Equipment Hire	539.00
Cavalry Healthcare Ltd	23/11/2023	Private Domicilliary	538.85
Paypoint Plc	23/11/2023	Equipment Furniture & Materi:	19,250.00
FCC Recycling (UK) Limited	23/11/2023	Repairs & Maintenance (Non C	6,538.24
FCC Recycling (UK) Limited	23/11/2023	Waste and Recycling	5,637.78
BDS Contracting Services	23/11/2023	Agency Staff	2,720.00
Fur Clemt	23/11/2023	Equipment Furniture & Materi:	1,405.00
18 St John Street Chambers	23/11/2023	Professional Fees	890.00
Forensic Testing Service Ltd	23/11/2023	Professional Fees	634.30
Language Line Limited	23/11/2023	Professional Fees	3,430.00
More Than Words Advocacy CIC	23/11/2023	Private Day Care	23,327.47
Just BU CIC	23/11/2023	Private Day Care	18,205.24
More Than Words Advocacy CIC	23/11/2023	Private Day Care	5,689.36
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	5,684.05
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	5,112.96
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	3,436.31
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	3,256.88
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	2,888.62
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	2,785.95
Just BU CIC	23/11/2023	Private Day Care	1,309.10
More Than Words Advocacy CIC	23/11/2023	Private Day Care	1,195.36
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	989.98
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	954.79
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	857.93
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	738.00
Just BU CIC	23/11/2023	Private Day Care	620.10
Just BU CIC	23/11/2023	Private Day Care	620.10
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	23/11/2023	Private Domicilliary	507.38
My Life DP Managed Accounts t/a N	23/11/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	23/11/2023	Direct Payments	4,482.66
Disability Direct	23/11/2023	Direct Payments	4,047.44
Disability Direct	23/11/2023	Direct Payments	3,941.19
Disability Direct	23/11/2023	Direct Payments	3,453.49
Disability Direct	23/11/2023	Direct Payments	3,357.31
Disability Direct	23/11/2023	Direct Payments	3,335.97

Disability Direct	23/11/2023	Direct Payments	3,288.19
Disability Direct	23/11/2023	Direct Payments	3,130.93
Disability Direct	23/11/2023	Direct Payments	3,066.00
Disability Direct	23/11/2023	Direct Payments	2,993.17
Disability Direct	23/11/2023	Direct Payments	2,674.90
Disability Direct	23/11/2023	Direct Payments	2,664.70
Disability Direct	23/11/2023	Direct Payments	2,557.44
Disability Direct	23/11/2023	Direct Payments	2,554.67
Disability Direct	23/11/2023	Direct Payments	2,538.94
Disability Direct	23/11/2023	Direct Payments	2,538.94
Disability Direct	23/11/2023	Direct Payments	2,538.94
Disability Direct	23/11/2023	Direct Payments	2,538.94
Disability Direct	23/11/2023	Direct Payments	2,538.94
Disability Direct	23/11/2023	Direct Payments	2,507.85
Disability Direct	23/11/2023	Direct Payments	2,460.85
Disability Direct	23/11/2023	Direct Payments	2,359.87
Disability Direct	23/11/2023	Direct Payments	2,353.81
Disability Direct	23/11/2023	Direct Payments	2,253.68
Disability Direct	23/11/2023	Direct Payments	2,249.85
Disability Direct	23/11/2023	Direct Payments	2,213.32
Disability Direct	23/11/2023	Direct Payments	2,109.17
Disability Direct	23/11/2023	Direct Payments	2,095.99
Disability Direct	23/11/2023	Direct Payments	2,047.00
Disability Direct	23/11/2023	Direct Payments	1,982.16
Disability Direct	23/11/2023	Direct Payments	1,945.58
Disability Direct	23/11/2023	Direct Payments	1,860.85
Disability Direct	23/11/2023	Direct Payments	1,827.36
Disability Direct	23/11/2023	Direct Payments	1,816.16
Disability Direct	23/11/2023	Direct Payments	1,792.23
Disability Direct	23/11/2023	Direct Payments	1,678.80
Disability Direct	23/11/2023	Direct Payments	1,648.55
Disability Direct	23/11/2023	Direct Payments	1,635.63
Disability Direct	23/11/2023	Direct Payments	1,582.09
Disability Direct	23/11/2023	Direct Payments	1,519.57
Disability Direct	23/11/2023	Direct Payments	1,519.57
Disability Direct	23/11/2023	Direct Payments	1,514.77
Disability Direct	23/11/2023	Direct Payments	1,511.63
Disability Direct	23/11/2023	Direct Payments	1,451.25
Disability Direct	23/11/2023	Direct Payments	1,442.77
Disability Direct	23/11/2023	Direct Payments	1,424.30
Disability Direct	23/11/2023	Direct Payments	1,413.49
Disability Direct	23/11/2023	Direct Payments	1,393.17
Disability Direct	23/11/2023	Direct Payments	1,369.54
Disability Direct	23/11/2023	Direct Payments	1,367.35
Disability Direct	23/11/2023	Direct Payments	1,350.64
Disability Direct	23/11/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	23/11/2023	Direct Payments	1,327.20
Disability Direct	23/11/2023	Direct Payments	1,270.17
Disability Direct	23/11/2023	Direct Payments	1,195.73
Disability Direct	23/11/2023	Direct Payments	1,160.73



Disability Direct	23/11/2023	Direct Payments	1,153.01
Disability Direct	23/11/2023	Direct Payments	1,150.24
Disability Direct	23/11/2023	Direct Payments	1,127.95
Disability Direct	23/11/2023	Direct Payments	1,114.68
Disability Direct	23/11/2023	Direct Payments	1,114.40
Disability Direct	23/11/2023	Direct Payments	1,102.05
Disability Direct	23/11/2023	Direct Payments	1,101.41
Disability Direct	23/11/2023	Direct Payments	1,061.76
Disability Direct	23/11/2023	Direct Payments	1,047.97
Disability Direct	23/11/2023	Direct Payments	1,047.60
Disability Direct	23/11/2023	Direct Payments	1,026.61
Disability Direct	23/11/2023	Direct Payments	1,021.67
Disability Direct	23/11/2023	Direct Payments	1,016.91
Disability Direct	23/11/2023	Direct Payments	1,003.97
Disability Direct	23/11/2023	Direct Payments	988.69
Disability Direct	23/11/2023	Direct Payments	982.28
Disability Direct	23/11/2023	Direct Payments	977.78
Disability Direct	23/11/2023	Direct Payments	977.78
Disability Direct	23/11/2023	Direct Payments	973.90
Disability Direct	23/11/2023	Direct Payments	950.77
Disability Direct	23/11/2023	Direct Payments	931.42
Disability Direct	23/11/2023	Direct Payments	928.90
Disability Direct	23/11/2023	Direct Payments	928.02
Disability Direct	23/11/2023	Direct Payments	912.24
Disability Direct	23/11/2023	Direct Payments	875.82
Disability Direct	23/11/2023	Direct Payments	874.93
Disability Direct	23/11/2023	Direct Payments	873.00
Disability Direct	23/11/2023	Direct Payments	861.02
Disability Direct	23/11/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	23/11/2023	Direct Payments	843.84
Disability Direct	23/11/2023	Direct Payments	822.22
Disability Direct	23/11/2023	Direct Payments	816.22
Disability Direct	23/11/2023	Direct Payments	814.26
Disability Direct	23/11/2023	Direct Payments	812.77
Disability Direct	23/11/2023	Direct Payments	809.47
Disability Direct	23/11/2023	Direct Payments	809.12
Disability Direct	23/11/2023	Direct Payments	794.32
Disability Direct	23/11/2023	Direct Payments	786.45
Disability Direct	23/11/2023	Direct Payments	767.44
Disability Direct	23/11/2023	Direct Payments	758.40
Disability Direct	23/11/2023	Direct Payments	715.68
Disability Direct	23/11/2023	Direct Payments	715.43
Disability Direct	23/11/2023	Direct Payments	697.97
Disability Direct	23/11/2023	Direct Payments	683.17
Disability Direct	23/11/2023	Direct Payments	678.09
Disability Direct	23/11/2023	Direct Payments	667.26
Disability Direct	23/11/2023	Direct Payments	660.05
Disability Direct	23/11/2023	Direct Payments	657.28
Disability Direct	23/11/2023	Direct Payments	653.73
Disability Direct	23/11/2023	Direct Payments	647.41

Disability Direct	23/11/2023	Direct Payments	647.41
Disability Direct	23/11/2023	Direct Payments	636.96
Disability Direct	23/11/2023	Direct Payments	634.77
Disability Direct	23/11/2023	Direct Payments	633.65
Disability Direct	23/11/2023	Direct Payments	632.00
Disability Direct	23/11/2023	Direct Payments	632.00
Disability Direct	23/11/2023	Direct Payments	623.45
Disability Direct	23/11/2023	Direct Payments	622.13
Disability Direct	23/11/2023	Direct Payments	622.13
Disability Direct	23/11/2023	Direct Payments	622.13
Disability Direct	23/11/2023	Direct Payments	619.36
Disability Direct	23/11/2023	Direct Payments	617.06
Disability Direct	23/11/2023	Direct Payments	615.13
Disability Direct	23/11/2023	Direct Payments	615.13
Disability Direct	23/11/2023	Direct Payments	609.49
Disability Direct	23/11/2023	Direct Payments	609.49
Disability Direct	23/11/2023	Direct Payments	606.72
Disability Direct	23/11/2023	Direct Payments	582.00
Disability Direct	23/11/2023	Direct Payments	571.57
Disability Direct	23/11/2023	Direct Payments	564.41
Disability Direct	23/11/2023	Direct Payments	558.93
Disability Direct	23/11/2023	Direct Payments	555.01
Disability Direct	23/11/2023	Direct Payments	547.09
Disability Direct	23/11/2023	Direct Payments	539.20
Disability Direct	23/11/2023	Direct Payments	530.88
Disability Direct	23/11/2023	Direct Payments	526.37
Disability Direct	23/11/2023	Direct Payments	522.03
Disability Direct	23/11/2023	Direct Payments	521.01
Disability Direct	23/11/2023	Direct Payments	517.85
Disability Direct	23/11/2023	Direct Payments	517.25
Disability Direct	23/11/2023	Direct Payments	508.37
Disability Direct	23/11/2023	Direct Payments	508.37
Disability Direct	23/11/2023	Direct Payments	508.37
Disability Direct	23/11/2023	Direct Payments	508.37
Disability Direct	23/11/2023	Direct Payments	508.37
Disability Direct	23/11/2023	Direct Payments	505.60
Disability Direct	23/11/2023	Direct Payments	502.45
Disability Direct	23/11/2023	Direct Payments	502.05
Bright Futures Care Limited	23/11/2023	Payments to Voluntary Organisations	31,241.01
AppleCast Limited	23/11/2023	Payments to Voluntary Organisations	28,785.67
Invigor Adolescent Care Ltd	23/11/2023	Payments to Voluntary Organisations	26,350.00
Birtenshaw	23/11/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	23/11/2023	Payments to Voluntary Organisations	20,955.33
Birtenshaw	23/11/2023	Payments to Voluntary Organisations	20,037.33
Birtenshaw	23/11/2023	Payments to Voluntary Organisations	15,933.67
Caretech Community Services Ltd	23/11/2023	Payments to Voluntary Organisations	14,463.77
Choices 4 Children Ltd	23/11/2023	Payments to Voluntary Organisations	11,926.20
Choices 4 Children Ltd	23/11/2023	Payments to Voluntary Organisations	11,926.20
Choices 4 Children Ltd	23/11/2023	Payments to Voluntary Organisations	11,926.20
Ideal Fostering	23/11/2023	Rent	6,649.27

CFS Care Ltd	23/11/2023	Payments to Voluntary Organisations	6,017.14
Shining Stars Fostering Agency Limited	23/11/2023	Rent	5,989.29
Birtenshaw	23/11/2023	Payments to Private Contractors	4,753.66
By The Bridge North West	23/11/2023	Payments to Voluntary Organisations	4,577.08
By The Bridge North West	23/11/2023	Payments to Voluntary Organisations	4,515.59
By The Bridge North West	23/11/2023	Payments to Voluntary Organisations	4,346.82
Crystal Care Solutions	23/11/2023	Payments to Voluntary Organisations	4,286.40
Acorn House Fostering Services	23/11/2023	Payments to Voluntary Organisations	4,244.40
Fusion Fostering	23/11/2023	Payments to Voluntary Organisations	4,154.57
Fostering Solutions	23/11/2023	Payments to Voluntary Organisations	3,524.70
Altus Social Ltd	23/11/2023	Rent	3,400.00
Swiis Foster Care Ltd	23/11/2023	Payments to Voluntary Organisations	3,304.00
ROC North West Ltd	23/11/2023	Payments to Voluntary Organisations	1,446.38
St Wilfrids PCC Standish	23/11/2023	Payments to Voluntary Organisations	1,000.00
Finch Aggregates Ltd	23/11/2023	Equipment Furniture & Materials	739.81
Leigh Sports Village Co Ltd	23/11/2023	Payments to Group Companies	100,000.00
Inland Revenue - CHAPS	23/11/2023	Precepts and Levies	1,143.00
Inland Revenue - CHAPS	23/11/2023	Apprenticeship Levy	78,843.00
Inland Revenue - CHAPS	23/11/2023	Precepts and Levies	534.00
Inland Revenue - CHAPS	23/11/2023	Precepts and Levies	660.00
Inland Revenue - CHAPS	23/11/2023	Precepts and Levies	525.00
Agilisys Limited	23/11/2023	Professional Fees	10,568.75
Agilisys Limited	23/11/2023	Computer Software (Licences & Subscriptions)	7,090.92
Edison Media Ltd	23/11/2023	Advertising (Non Employee)	2,250.00
Xerox (UK) Ltd	23/11/2023	Reprographics	33,313.07
Boxing for Better C.I.C	23/11/2023	Professional Fees	3,100.00
Weightmans LLP	23/11/2023	Insurance Work and Claims	10,307.10
FCC Recycling (UK) Limited	23/11/2023	Waste and Recycling	10,173.87
FCC Recycling (UK) Limited	23/11/2023	Repairs & Maintenance (Non Capital)	1,060.83
Frank Beirne Fabrics Ltd	23/11/2023	Furnished Accommodation	925.00
Frank Beirne Fabrics Ltd	23/11/2023	Furnished Accommodation	610.00
Frank Beirne Fabrics Ltd	23/11/2023	Furnished Accommodation	609.00
Brabbin & Rudd Ltd	24/11/2023	Agresso Warehouse Control Account	527.20
PJ Services (Bolton) Ltd	24/11/2023	GF Capital Expenditure	21,856.02
Elite Security Service Providers Ltd	24/11/2023	Premises Security	1,120.00
Pestaway NW Ltd	24/11/2023	Professional Fees	1,000.00
REDACTED	24/11/2023	Professional Fees	1,666.00
Renaissance Learning UK Ltd	24/11/2023	Books, Publications and Resources	1,326.00
Northern Heart Films Ltd	24/11/2023	Professional Fees	750.00
Alcedo Orange Ltd T/A Alcedo Wigan	24/11/2023	Private Domiciliary	560.00
Agilisys Limited	24/11/2023	Computer Software (Licences & Subscriptions)	11,422.00
JJH Building Contractors Ltd	24/11/2023	Subcontracted Repairs	4,287.32
JJH Building Contractors Ltd	24/11/2023	Subcontracted Repairs	2,858.21
NEC Software Solutions UK Ltd	24/11/2023	Conferences	1,800.00
Bithell's Waste Management LTD	24/11/2023	Waste and Recycling	1,458.76
REDACTED	24/11/2023	Professional Fees	1,312.50
Bithell's Waste Management LTD	24/11/2023	Waste and Recycling	1,159.04
Horton Flooring Ltd	24/11/2023	Subcontracted Repairs	692.76
Bithell's Waste Management LTD	24/11/2023	Waste and Recycling	679.40
WSP UK LTD	24/11/2023	GF Capital Expenditure	7,993.68

EC Energy Ltd T/A Energy Counsel	24/11/2023	GF Capital Expenditure	2,600.00
Decoright Contracts UK Ltd	24/11/2023	GF Capital Expenditure	2,450.00
WSP UK LTD	24/11/2023	GF Capital Expenditure	2,131.98
REDACTED	24/11/2023	GF Capital Expenditure	1,410.00
Wrightington Wigan & Leigh NHS Tr	24/11/2023	Precepts and Levies	910.44
The British Cycling Federation	24/11/2023	GF Capital Expenditure	7,750.00
The British Cycling Federation	24/11/2023	GF Capital Expenditure	7,750.00
Smart Pyrotechnics Ltd	24/11/2023	Equipment Furniture & Materi:	2,000.00
Smart Pyrotechnics Ltd	24/11/2023	Equipment Furniture & Materi:	2,000.00
Bethell Construction Ltd	24/11/2023	GF Capital Expenditure	1,833.09
R D Bracek T/A Bracek Properties	24/11/2023	Professional Fees	1,140.00
Contenur UK Ltd	24/11/2023	Wheeled Bins & Recycling Equi	5,910.00
Contenur UK Ltd	24/11/2023	Wheeled Bins & Recycling Equi	2,898.00
Cadent Gas Limited	24/11/2023	HRA Capital Expenditure	1,261.00
Container Care Solutions Ltd	24/11/2023	Wheeled Bins & Recycling Equi	1,150.00
Contenur UK Ltd	24/11/2023	Wheeled Bins & Recycling Equi	985.00
Contenur UK Ltd	24/11/2023	Wheeled Bins & Recycling Equi	985.00
Bithell's Waste Management LTD	24/11/2023	Refuse Collection	642.44
Inicio Group Ltd	24/11/2023	Rent	5,531.13
Inicio Group Ltd	24/11/2023	Rent	5,121.42
By The Bridge North West	24/11/2023	Payments to Voluntary Organis	4,615.38
Orange Grove Fostercare Ltd	24/11/2023	Payments to Voluntary Organis	3,826.98
Inicio Group Ltd	24/11/2023	Rent	3,535.71
ROC North West Ltd	24/11/2023	Payments to Voluntary Organis	39,857.14
Future Focused Care	24/11/2023	Payments to Voluntary Organis	24,407.10
Inspire Childrens Services	24/11/2023	Payments to Voluntary Organis	16,522.50
Inspire Childrens Services	24/11/2023	Payments to Voluntary Organis	16,522.50
Fairview Care & Support	24/11/2023	Rent	13,170.00
Inicio Group Ltd	24/11/2023	Rent	12,558.84
Inicio Group Ltd	24/11/2023	Rent	6,621.42
Inicio Group Ltd	24/11/2023	Rent	5,978.58
Inicio Group Ltd	24/11/2023	Rent	5,978.58
Inicio Group Ltd	24/11/2023	Rent	5,550.00
Inicio Group Ltd	24/11/2023	Rent	5,531.13
Inicio Group Ltd	24/11/2023	Rent	5,121.42
Inicio Group Ltd	24/11/2023	Rent	5,121.42
Tyldesley Primary School	24/11/2023	Professional Fees	4,666.67
Inicio Group Ltd	24/11/2023	Rent	4,264.29
Inicio Group Ltd	24/11/2023	Rent	4,264.29
GM Active CIC	24/11/2023	Subscriptions	4,250.00
GREATER MANCHESTER POVERTY A	24/11/2023	Equipment Furniture & Materi:	4,000.00
Tyldesley Primary School	24/11/2023	Professional Fees	3,333.33
Inicio Group Ltd	24/11/2023	Rent	1,765.71
Leigh Caring Kitchen	24/11/2023	Equipment Furniture & Materi:	1,048.00
Grayway Coaches	24/11/2023	Professional Fees	890.00
Environment Agency	24/11/2023	HRA Day to Day Responsive Re	890.00
Environment Agency	24/11/2023	HRA Day to Day Responsive Re	890.00
Environment Agency	24/11/2023	HRA Day to Day Responsive Re	890.00
Rainbow Steel Orchestra	24/11/2023	Equipment Furniture & Materi:	836.50
All Seasons Adventures Ltd	24/11/2023	Equipment Furniture & Materi:	725.00

REDACTED	24/11/2023	Equipment Furniture & Materi:	725.00
Inicio Group Ltd	24/11/2023	Payments to Private Contracto	510.00
Inicio Group Ltd	24/11/2023	Payments to Private Contracto	510.00
Marketing Manchester	24/11/2023	Professional Fees	15,000.00
One Vision Group Wigan Limited	24/11/2023	Payments to Private Contracto	720.00
ABCA Systems	24/11/2023	HRA Day to Day Responsive Re	984.98
Independent Adaptations Ltd	24/11/2023	HRA Day to Day Responsive Re	890.00
Social Care Network	24/11/2023	Licence Fees	2,677.50
Adoption Matters Northwest	24/11/2023	Professional Fees	950.50
Adoption Matters Northwest	24/11/2023	Professional Fees	942.00
Adoption Matters Northwest	24/11/2023	Professional Fees	941.50
Adoption Matters Northwest	24/11/2023	Professional Fees	803.50
Adoption Matters Northwest	24/11/2023	Professional Fees	644.25
Golden Orb Solutions Limited	24/11/2023	GF Capital Expenditure	733.00
AON UK Ltd	24/11/2023	External Insurance Premiums	15,354.70
St Peters Pavilion Ltd	24/11/2023	Hospitality	978.00
Edstart Specialist Education Ltd	24/11/2023	Private Education Services	13,375.34
Nottingham Rehab Ltd	24/11/2023	Equipment Furniture & Materi:	6,126.72
Trinity Labels Ltd	24/11/2023	Professional Fees	1,710.00
Balmers Garden Machinery Ltd	24/11/2023	Equipment Furniture & Materi:	1,440.00
Balmers Garden Machinery Ltd	24/11/2023	Equipment Hire	1,180.00
REDACTED	24/11/2023	Repairs To Equipment	699.85
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	157,344.64
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	91,929.16
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	76,663.16
CIC	24/11/2023	Payments to Private Contracto	57,828.24
CIC	24/11/2023	Payments to Private Contracto	57,039.42
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	55,169.32
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	29,470.96
PossAbilities CIC	24/11/2023	Payments to Private Contracto	26,157.80
Making Space	24/11/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	23,654.40
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	23,328.20
CIC	24/11/2023	Payments to Private Contracto	19,747.44
CIC	24/11/2023	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	18,638.20
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	18,597.60
CIC	24/11/2023	Payments to Private Contracto	18,360.72
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	18,228.60
CIC	24/11/2023	Payments to Private Contracto	17,564.40
CIC	24/11/2023	Payments to Private Contracto	17,564.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	17,564.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	16,810.92
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	16,294.32
PossAbilities CIC	24/11/2023	Payments to Private Contracto	16,294.32
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	15,498.00
CIC	24/11/2023	Payments to Private Contracto	15,062.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	14,464.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	13,670.72
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	13,515.40

Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	13,431.60
CIC	24/11/2023	Payments to Private Contracto	12,876.64
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	12,087.72
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	11,940.12
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	11,881.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	11,667.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	11,623.52
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	11,493.20
CIC	24/11/2023	Payments to Private Contracto	10,810.24
PossAbilities CIC	24/11/2023	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	10,774.80
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	10,611.72
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	10,611.72
PossAbilities CIC	24/11/2023	Payments to Private Contracto	10,413.20
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	10,332.00
Creative Support Ltd	24/11/2023	Payments to Private Contracto	10,313.96
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	10,249.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	9,815.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	9,815.40
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	9,504.72
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	9,427.96
Creative Support Ltd	24/11/2023	Payments to Private Contracto	9,280.76
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	9,151.20
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	8,560.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	8,394.75
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	8,394.75
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	8,302.52
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	8,265.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	8,239.76
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	8,099.56
CIC	24/11/2023	Payments to Private Contracto	7,970.40
PossAbilities CIC	24/11/2023	Payments to Private Contracto	7,793.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	7,749.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	7,749.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	7,749.00
CIC	24/11/2023	Payments to Private Contracto	7,619.84
CIC	24/11/2023	Payments to Private Contracto	7,232.40
CIC	24/11/2023	Payments to Private Contracto	7,232.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	7,232.40
PossAbilities CIC	24/11/2023	Payments to Private Contracto	7,232.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	7,084.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,974.12
PossAbilities CIC	24/11/2023	Payments to Private Contracto	6,937.20
CIC	24/11/2023	Payments to Private Contracto	6,863.40
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,715.80
PossAbilities CIC	24/11/2023	Payments to Private Contracto	6,494.40

PossAbilities CIC	24/11/2023	Payments to Private Contracto	6,399.88
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	6,346.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,290.72
PossAbilities CIC	24/11/2023	Payments to Private Contracto	6,273.00
CIC	24/11/2023	Payments to Private Contracto	6,199.20
CIC	24/11/2023	Payments to Private Contracto	6,199.20
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,180.04
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	6,171.80
CIC	24/11/2023	Payments to Private Contracto	6,143.84
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,051.60
CIC	24/11/2023	Payments to Private Contracto	6,051.60
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	6,029.68
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	5,867.12
CIC	24/11/2023	Payments to Private Contracto	5,627.24
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	5,608.80
CIC	24/11/2023	Payments to Private Contracto	5,535.00
CIC	24/11/2023	Payments to Private Contracto	5,479.65
CIC	24/11/2023	Payments to Private Contracto	5,461.20
Creative Support Ltd	24/11/2023	Payments to Private Contracto	5,405.12
CIC	24/11/2023	Payments to Private Contracto	5,166.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	5,166.00
CIC	24/11/2023	Payments to Private Contracto	5,092.20
PossAbilities CIC	24/11/2023	Payments to Private Contracto	4,944.60
CIC	24/11/2023	Payments to Private Contracto	4,833.92
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	4,797.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	4,703.40
CIC	24/11/2023	Payments to Private Contracto	4,649.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	4,612.50
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	4,538.36
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	4,501.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	4,428.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	4,428.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	4,391.12
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	4,173.40
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	4,169.72
CIC	24/11/2023	Payments to Private Contracto	4,132.80
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	4,059.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,966.04
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,948.32
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	3,874.52
CIC	24/11/2023	Payments to Private Contracto	3,848.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,690.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	3,616.20
PossAbilities CIC	24/11/2023	Payments to Private Contracto	3,616.20
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,542.40
CIC	24/11/2023	Payments to Private Contracto	3,505.52
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,468.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	3,357.92

Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,302.56
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,210.32
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,210.32
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,210.32
CIC	24/11/2023	Payments to Private Contracto	3,180.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	3,180.80
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	3,173.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	3,173.40
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,118.04
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	3,099.60
CIC	24/11/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,088.64
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	3,027.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	3,025.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,988.92
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,988.92
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,952.00
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	2,952.00
CIC	24/11/2023	Payments to Private Contracto	2,933.56
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,915.12
CIC	24/11/2023	Payments to Private Contracto	2,878.20
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,862.72
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,841.32
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,804.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,804.40
CIC	24/11/2023	Payments to Private Contracto	2,767.52
CIC	24/11/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,730.60
PossAbilities CIC	24/11/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,693.72
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,656.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,656.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,583.00
CIC	24/11/2023	Payments to Private Contracto	2,583.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,583.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,583.00
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,583.00



Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,583.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,583.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,544.64
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,509.20
CIC	24/11/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,453.84
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,446.96
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,361.60
CIC	24/11/2023	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,312.16
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,287.80
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,250.90
CIC	24/11/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,214.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	2,195.56
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	2,177.12
CIC	24/11/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	2,103.32
CIC	24/11/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	2,066.40
CIC	24/11/2023	Payments to Private Contracto	2,047.96
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,044.80
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,029.52
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	2,029.52
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,992.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,974.16
Making Space	24/11/2023	Payments to Private Contracto	1,936.12
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,918.80
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,845.00
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,845.00

Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,845.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,826.56
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,826.56
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,808.12
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,771.20
CIC	24/11/2023	Payments to Private Contracto	1,771.20
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,771.20
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	1,771.20
PossAbilities CIC	24/11/2023	Payments to Private Contracto	1,771.20
CIC	24/11/2023	Payments to Private Contracto	1,697.40
CIC	24/11/2023	Payments to Private Contracto	1,697.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,697.40
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	1,697.40
PossAbilities CIC	24/11/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,697.40
CIC	24/11/2023	Payments to Private Contracto	1,660.52
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,660.52
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,623.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,605.16
Making Space	24/11/2023	Payments to Private Contracto	1,588.88
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,586.72
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,549.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	1,549.80
Making Space	24/11/2023	Payments to Private Contracto	1,519.04
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	1,499.06
Making Space	24/11/2023	Payments to Private Contracto	1,484.12
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,476.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	1,476.00
CIC	24/11/2023	Payments to Private Contracto	1,476.00
CIC	24/11/2023	Payments to Private Contracto	1,476.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	1,476.00
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,476.00
Making Space	24/11/2023	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,439.12
CIC	24/11/2023	Payments to Private Contracto	1,420.64
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	1,402.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,402.20
Making Space	24/11/2023	Payments to Private Contracto	1,396.80



Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	1,033.20
Making Space	24/11/2023	Payments to Private Contracto	1,010.19
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	998.92
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	996.32
Making Space	24/11/2023	Payments to Private Contracto	977.76
Making Space	24/11/2023	Payments to Private Contracto	977.76
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	968.62
CIC	24/11/2023	Payments to Private Contracto	959.40
CIC	24/11/2023	Payments to Private Contracto	959.40
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	959.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	959.40
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	904.04
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	885.60
CIC	24/11/2023	Payments to Private Contracto	885.60
CIC	24/11/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	885.60
Making Space	24/11/2023	Payments to Private Contracto	855.56
CIC	24/11/2023	Payments to Private Contracto	848.72
Making Space	24/11/2023	Payments to Private Contracto	838.08
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	811.80
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	774.92
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	774.92
PossAbilities CIC	24/11/2023	Payments to Private Contracto	774.92
Making Space	24/11/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	738.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	738.00
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	738.00
CIC	24/11/2023	Payments to Private Contracto	738.00
CIC	24/11/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	738.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	738.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	738.00

PossAbilities CIC	24/11/2023	Payments to Private Contracto	738.00
PossAbilities CIC	24/11/2023	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	24/11/2023	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	24/11/2023	Payments to Private Contracto	738.00
Making Space	24/11/2023	Payments to Private Contracto	698.40
Making Space	24/11/2023	Payments to Private Contracto	698.40
IAS (Services) Limited	24/11/2023	Payments to Private Contracto	664.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	664.20
CIC	24/11/2023	Payments to Private Contracto	603.58
Cherish UK Ltd	24/11/2023	Payments to Private Contracto	590.40
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	590.40
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	590.40
Making Space	24/11/2023	Payments to Private Contracto	576.20
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	553.52
CIC	24/11/2023	Payments to Private Contracto	532.08
CIC	24/11/2023	Payments to Private Contracto	516.60
CIC	24/11/2023	Payments to Private Contracto	516.60
CIC	24/11/2023	Payments to Private Contracto	516.60
Care Choice North West Limited	24/11/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	24/11/2023	Payments to Private Contracto	516.60
System Hygiene Ltd	24/11/2023	Consumable Materials	7,096.43
Brooklands Childcare Ltd	24/11/2023	Nursery Grant Payments	8,166.75
Jumping Jacks Nursery	24/11/2023	Nursery Grant Payments	8,030.85
The Wendy House Nursery Ltd	24/11/2023	Nursery Grant Payments	7,271.55
Kids Planet Day Nurseries Ltd	24/11/2023	Nursery Grant Payments	6,873.62
First Steps Private Day Nursery Low	24/11/2023	Nursery Grant Payments	5,529.45
Sweet Peas Nursery & Pre-school Lt	24/11/2023	Nursery Grant Payments	5,220.60
Little Acorns Day Nursery	24/11/2023	Nursery Grant Payments	5,161.82
Thrive Childcare & Education Ltd	24/11/2023	Nursery Grant Payments	4,687.20
Heron Day Nursery	24/11/2023	Nursery Grant Payments	4,657.20
Aspull Pre School LTD	24/11/2023	Nursery Grant Payments	4,361.28
Storytimes Private Day Nursery	24/11/2023	Nursery Grant Payments	4,327.80
Lamberhead Green Headstart	24/11/2023	Nursery Grant Payments	4,257.00
Little Sticks Forest School Ltd	24/11/2023	Nursery Grant Payments	4,141.47
Mere House Day Nursery Ltd	24/11/2023	Nursery Grant Payments	3,479.00
Young Persons' Centre	24/11/2023	Nursery Grant Payments	3,279.90
ABC Castle Nursery	24/11/2023	Nursery Grant Payments	3,209.10
Little Angels Day Nursery	24/11/2023	Nursery Grant Payments	3,143.70
St Johns Mosley Common Nursery &	24/11/2023	Nursery Grant Payments	3,143.70
Brooklands Childcare Ltd	24/11/2023	Nursery Grant Payments	3,124.80
Higher Folds Community Centre	24/11/2023	Nursery Grant Payments	3,018.60
Little Giggles Private Day Nursery &	24/11/2023	Nursery Grant Payments	2,980.50
Woodland Adventure Nursey Ltd	24/11/2023	Nursery Grant Payments	2,942.40
Best Friends Nursery	24/11/2023	Nursery Grant Payments	2,909.70
Newton Westpark Nursery	24/11/2023	Nursery Grant Payments	2,901.60
Footprints Day Nursery	24/11/2023	Nursery Grant Payments	2,871.60

Vicky Halliwell T/A Appy Little Plum:	24/11/2023	Nursery Grant Payments	2,610.30
St Thomas Pre School	24/11/2023	Nursery Grant Payments	2,421.75
A D & C Farrell Ltd	24/11/2023	Nursery Grant Payments	2,294.10
Little Explorers Nurseries Goose Gr	24/11/2023	Nursery Grant Payments	2,232.00
Cheryl Dalton t/as The Playhouse Di	24/11/2023	Nursery Grant Payments	2,232.00
Little Acorns Day Nursery Springfiel	24/11/2023	Nursery Grant Payments	2,095.80
Kids Planet Day Nurseries Ltd	24/11/2023	Nursery Grant Payments	2,061.77
Redwood House Childrens Nursery	24/11/2023	Nursery Grant Payments	2,011.50
St Maries B & A School Club	24/11/2023	Nursery Grant Payments	1,871.25
Hindsford Community Link NW Ltd	24/11/2023	Nursery Grant Payments	1,770.09
Holly Tree Day Nursery Ltd	24/11/2023	Nursery Grant Payments	1,605.90
Jack in the Box Day Nursery (Wigan)	24/11/2023	Nursery Grant Payments	1,566.45
Cheshire Care Ltd T/A Fairfield & Tw	24/11/2023	Nursery Grant Payments	1,562.40
Cheshire Care Ltd T/A Fairfield & Tw	24/11/2023	Nursery Grant Payments	1,562.40
Busy Bees Nursery - Wigan Scholes	24/11/2023	Nursery Grant Payments	1,562.40
Whitley Pre-School Playgroup LTD	24/11/2023	Nursery Grant Payments	1,562.40
A Stars Pre-School Ltd	24/11/2023	Nursery Grant Payments	1,562.40
Community Nurseries Ltd	24/11/2023	Nursery Grant Payments	1,562.40
St Johns Pre-School	24/11/2023	Nursery Grant Payments	1,197.60
The Avenue Private Day Nursery	24/11/2023	Nursery Grant Payments	1,047.90
Little Acorns Private Nursery	24/11/2023	Nursery Grant Payments	1,047.90
REDACTED	24/11/2023	Nursery Grant Payments	1,047.90
REDACTED	24/11/2023	Nursery Grant Payments	1,047.90
ABC Private Day Nursery	24/11/2023	Nursery Grant Payments	1,004.40
Little Rainbows 2	24/11/2023	Nursery Grant Payments	898.20
The Village Nursery	24/11/2023	Nursery Grant Payments	864.17
Atherton Pre-School	24/11/2023	Nursery Grant Payments	838.32
NurseryandM.E Ltd	24/11/2023	Nursery Grant Payments	793.20
Happy Hours Day Nursery Ltd	24/11/2023	Nursery Grant Payments	781.20
Highfield Grange Pre School	24/11/2023	Nursery Grant Payments	781.20
Headstart Pre-School Ltd	24/11/2023	Nursery Grant Payments	733.53
WIGAN BC Millbrook Playalong and	24/11/2023	Nursery Grant Payments	673.65
St Bede Childcare T/A Little Owls Da	24/11/2023	Nursery Grant Payments	658.93
Starbrite Nursery	24/11/2023	Nursery Grant Payments	523.95
Brooklands Childcare Ltd	24/11/2023	Nursery Grant Payments	523.95
Bee Investment Group Ltd	24/11/2023	Professional Fees	1,100.00
Bee Investment Group Ltd	24/11/2023	Hospitality	1,100.00
Lesley Gormally t/a Parsons Walk N	24/11/2023	Private Day Care	610.60
Lesley Gormally t/a Parsons Walk N	24/11/2023	Private Day Care	610.60
MAC Groundworks & Construction I	24/11/2023	HRA Repairs to Void Properties	7,234.26
MAC Groundworks & Construction I	24/11/2023	HRA Repairs to Void Properties	5,721.16
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	5,452.03
MAC Groundworks & Construction I	24/11/2023	HRA Repairs to Void Properties	5,302.10
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	3,634.68
MAC Groundworks & Construction I	24/11/2023	HRA Repairs to Void Properties	3,585.00
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	3,418.86
The Testing Lab PLC	24/11/2023	HRA Repairs to Void Properties	3,237.00
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	3,119.20
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	2,765.50
MAC Groundworks & Construction I	24/11/2023	HRA Repairs to Void Properties	2,395.00

MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	2,392.50
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	2,279.24
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	2,092.50
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	2,079.47
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	1,843.66
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	1,710.18
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,600.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,546.61
T F Jones Property Services Ltd	24/11/2023	HRA Repairs to Void Properties	1,495.98
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	1,476.70
The Testing Lab PLC	24/11/2023	HRA Repairs to Void Properties	1,328.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	1,140.12
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	1,000.00
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	984.47
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	795.00
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	24/11/2023	HRA Repairs to Void Properties	615.79
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	575.88
MAC Groundworks & Construction	24/11/2023	HRA Repairs to Void Properties	500.00
St Helens & Knowsley Hospitals NHS	24/11/2023	Equipment Furniture & Materi	8,658.29
Royal Liverpool University Hospitals	24/11/2023	Equipment Furniture & Materi	2,813.00
Solent NHS Trust	24/11/2023	Professional Fees	1,145.33
Standish Medical Practice	24/11/2023	Payments to Voluntary Organ	704.97
Royal Liverpool University Hospitals	24/11/2023	Equipment Furniture & Materi	642.00
Dr Richard John Anderson t/a Boot	24/11/2023	Payments to Health Authoritit	617.58
REDACTED	24/11/2023	Payments to Voluntary Organ	14,845.99
Pam Frost T/A Pam Frost Consultan	24/11/2023	Professional Fees	1,575.00
SSP Health Medical Services Ltd	24/11/2023	Payments to Health Authoritit	1,369.17
SSP Health Medical Services Ltd	24/11/2023	Payments to Health Authoritit	548.09
Fieldway Supplies Limited	24/11/2023	HRA Capital Expenditure	11,211.30
Mobility Care Services Limited	24/11/2023	HRA Capital Expenditure	3,180.00
Wigan Churches' Association for Far	24/11/2023	Payments to Voluntary Organ	17,443.33
Child Action Northwest	24/11/2023	Professional Fees	2,343.99
Schafer Associates Ltd	24/11/2023	HRA Capital Expenditure	1,043.56
Headliner Hotels Ltd T/A Holiday Inr	24/11/2023	Payments to Private Contracto	2,723.34
Headliner Hotels Ltd T/A Holiday Inr	24/11/2023	Payments to Private Contracto	1,294.17
Headliner Hotels Ltd T/A Holiday Inr	24/11/2023	Payments to Private Contracto	716.24
Cromwood Ltd	24/11/2023	Housing Support / Drugs and A	582.00
Marsh Ltd	24/11/2023	Insurance Work and Claims	4,500.00
Protector Insurance	24/11/2023	Insurance Work and Claims	4,747.00
CMC UK UKAT Group Ltd	24/11/2023	Equipment Furniture & Materi	3,900.00
CMC UK UKAT Group Ltd	24/11/2023	Equipment Furniture & Materi	3,653.66
CMC UK UKAT Group Ltd	24/11/2023	Equipment Furniture & Materi	3,653.66
Holgate House Limited	24/11/2023	Equipment Furniture & Materi	2,834.33
Aim RX Ltd	24/11/2023	Equipment Furniture & Materi	749.00
CMC UK UKAT Group Ltd	24/11/2023	Equipment Furniture & Materi	706.96

SKA Healthcare Limited T/A Allied P	24/11/2023	Equipment Furniture & Materi	624.00
Hollowood Chemists Ltd	24/11/2023	Equipment Furniture & Materi	2,028.50
PCT Healthcare (T/A Tims & Parker)	24/11/2023	Equipment Furniture & Materi	1,015.00
PCT Healthcare (T/A Tims & Parker)	24/11/2023	Equipment Furniture & Materi	570.00
Boots The Chemist Ltd	24/11/2023	Equipment Furniture & Materi	558.00
Bestway National Chemist Limited T	24/11/2023	Equipment Furniture & Materi	875.00
Sharief Healthcare Ltd	24/11/2023	Equipment Furniture & Materi	782.00
Elliott Street Pharmacy	24/11/2023	Equipment Furniture & Materi	639.00
Orrell Lamberhead Green Academy	27/11/2023	Internal Education Services	13,021.00
Epworth Education Trust T/A Westl	27/11/2023	Internal Education Services	12,076.00
Golborne Community Primary Scho	27/11/2023	Internal Education Services	11,250.00
St James C of E Acadamy	27/11/2023	Internal Education Services	8,726.00
Marus Bridge Primary School (Acad	27/11/2023	Internal Education Services	6,218.00
The Dean Trust t/as Rose Bridge Ac	27/11/2023	Internal Education Services	4,475.18
St Joseph Catholic Multi Academy T	27/11/2023	Internal Education Services	4,311.00
Learning Trust c/o St Wilfreds CE Pri	27/11/2023	Internal Education Services	3,710.00
Epworth Education Trust T/A Bedfo	27/11/2023	Internal Education Services	3,710.00
A.G.S. Tech Ltd	27/11/2023	Aids and Adaptations	3,387.44
Highfield St Matthews CofE Primary	27/11/2023	Internal Education Services	3,229.00
Service Sport UK Ltd	27/11/2023	Gym Equipment Maintenance	1,330.02
Precision Tree Services	27/11/2023	Equipment Furniture & Materi	1,300.00
Excellent Ramp	27/11/2023	GF Capital Expenditure	999.00
Enviroguard NW Ltd	27/11/2023	Hired & Contracted Services	528.00
Technogym UK Ltd	27/11/2023	Licence Fees	510.00
Facultatieve Technologies Ltd	27/11/2023	Repairs To Equipment	9,508.68
The Greater Manchester Combined	27/11/2023	Professional Fees	5,206.00
Lancashire County Council	27/11/2023	Home To School	4,300.00
Verve Personnel Limited	27/11/2023	Hospitality	737.50
Alcedo Orange Ltd T/A Alcedo Wiga	27/11/2023	Private Domicilliary	696.00
NEC Software Solutions UK Ltd	27/11/2023	Professional Fees	2,200.00
Plincke Landscape Ltd	27/11/2023	GF Capital Expenditure	25,077.04
Edstart Specialist Education Ltd	27/11/2023	Private Education Services	6,166.67
W M Design Studio Limited	27/11/2023	GF Capital Expenditure	1,520.00
Alcedo Blue Ltd	27/11/2023	Private Domicilliary	1,471.00
Caddick Construction (NW) Limited	27/11/2023	HRA Capital Expenditure	404,019.61
Boo Coaching & Consulting Ltd	27/11/2023	Professional Fees	4,750.00
Handicare Accessibility Ltd	27/11/2023	GF Capital Expenditure	4,555.00
Carley Daines & Partners Ltd	27/11/2023	Repairs & Maintenance (Non C	3,375.00
Delia Casey T/A Conquest Learning	27/11/2023	Professional Fees	1,050.00
LLG Enterprises Ltd T/A LLG Legal Tr	27/11/2023	Professional Fees	615.00
Aegis Services Ltd	27/11/2023	HRA Capital Expenditure	530.00
James Leckey Design	27/11/2023	GF Capital Expenditure	3,438.00
Handicare Accessibility Ltd	27/11/2023	GF Capital Expenditure	3,170.00
Handicare Accessibility Ltd	27/11/2023	GF Capital Expenditure	2,660.00
Drive Devilbiss Healthcare Limited	27/11/2023	GF Capital Expenditure	1,510.00
Osprey Healthcare Ltd	27/11/2023	GF Capital Expenditure	1,415.80
Changing Minds Wellbeing Ltd	27/11/2023	Professional Fees	840.00
Changing Minds Wellbeing Ltd	27/11/2023	Professional Fees	840.00
Osprey Healthcare Ltd	27/11/2023	GF Capital Expenditure	711.36
One Education Ltd	27/11/2023	Professional Fees	600.00



Ai-Media UK B Ltd	27/11/2023	Professional Fees	3,165.00
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,366.27
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,321.24
Bond Turner Limited	27/11/2023	Professional Fees	2,200.00
Driscoll Kingston Solicitors	27/11/2023	Professional Fees	1,904.54
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,487.51
Driscoll Kingston Solicitors	27/11/2023	Professional Fees	1,451.63
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,426.68
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,395.37
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,390.83
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,370.86
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,368.51
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,367.91
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,276.67
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,197.51
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,050.43
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	1,030.00
Emerald Law	27/11/2023	Professional Fees	1,000.00
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	937.50
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	690.00
Housing Disrepair Surveys Ltd	27/11/2023	Professional Fees	650.00
Headliner Hotels Ltd T/A Holiday Inr	27/11/2023	Payments to Private Contracto	635.84
H2O FlowTech Ltd	27/11/2023	Waste and Recycling	509.00
Shieldpay Ltd	27/11/2023	Professional Fees	2,500.00
Robert Bingham Ltd	27/11/2023	Professional Fees	1,292.00
Liberty Solicitors	27/11/2023	Professional Fees	1,267.61
Samuels Law Solicitors	27/11/2023	Professional Fees	825.00
Housing Disrepair Surveys Ltd	27/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	27/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	27/11/2023	Professional Fees	650.00
Piper Music Management Ltd	27/11/2023	Professional Fees	27,999.00
EasyPay Services Limited	27/11/2023	Agency Staff	590.08
SP Window Cleaning Services	27/11/2023	Window Cleaning	1,265.00
Bithell's Waste Management LTD	27/11/2023	Repairs & Maintenance (Non C	542.80
Haymarket Media	27/11/2023	Professional Fees	1,917.00
John Paul Oczerklewicz Builders & J	27/11/2023	Rent	1,700.00
Water Plus LTD	27/11/2023	Water Charges	25,263.41
Water Plus LTD	27/11/2023	Water Charges	3,780.64
Water Plus LTD	27/11/2023	Water Charges	3,073.55
Water Plus LTD	27/11/2023	Water Charges	3,048.00
Water Plus LTD	27/11/2023	Water Charges	2,949.67
Water Plus LTD	27/11/2023	Water Charges	2,197.65
Water Plus LTD	27/11/2023	Water Charges	2,040.92
Water Plus LTD	27/11/2023	Water Charges	1,949.28
Water Plus LTD	27/11/2023	Water Charges	1,703.21
Water Plus LTD	27/11/2023	Water Charges	1,562.66
Water Plus LTD	27/11/2023	Water Charges	1,541.03
Water Plus LTD	27/11/2023	Water Charges	1,486.41
Water Plus LTD	27/11/2023	Water Charges	1,460.80
Water Plus LTD	27/11/2023	Water Charges	1,459.04

Water Plus LTD	27/11/2023	Water Charges	1,449.98
Water Plus LTD	27/11/2023	Water Charges	1,205.11
Water Plus LTD	27/11/2023	Water Charges	1,156.60
Water Plus LTD	27/11/2023	Water Charges	1,135.18
Water Plus LTD	27/11/2023	Water Charges	924.76
Water Plus LTD	27/11/2023	Water Charges	823.57
Water Plus LTD	27/11/2023	Water Charges	766.33
Water Plus LTD	27/11/2023	Water Charges	667.34
Water Plus LTD	27/11/2023	Water Charges	666.23
Water Plus LTD	27/11/2023	Water Charges	511.96
MAC Groundworks & Construction I	27/11/2023	HRA Day to Day Responsive Re	4,574.40
B J McNamee Limited	27/11/2023	HRA Day to Day Responsive Re	1,297.00
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	1,110.42
MAC Groundworks & Construction I	27/11/2023	HRA Repairs to Void Properties	8,814.44
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	3,516.45
British Gas Social Housing Limited T,	27/11/2023	HRA Repairs to Void Properties	3,411.76
British Gas Social Housing Limited T,	27/11/2023	HRA Repairs to Void Properties	3,275.32
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	3,044.50
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	2,674.54
British Gas Social Housing Limited T,	27/11/2023	HRA Repairs to Void Properties	2,595.38
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	2,239.76
Orbis Protect Ltd	27/11/2023	HRA Repairs to Void Properties	1,966.67
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	1,923.72
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	1,905.13
NonStop Recruitment Ltd	27/11/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	27/11/2023	Agency Staff	1,757.50
Pertemps Professional Recruitment	27/11/2023	Agency Staff	1,741.15
P N P Electrical Services Ltd	27/11/2023	HRA Day to Day Responsive Re	1,564.67
MAC Groundworks & Construction I	27/11/2023	HRA Repairs to Void Properties	1,489.00
P N P Electrical Services Ltd	27/11/2023	HRA Day to Day Responsive Re	1,466.97
NonStop Recruitment Ltd	27/11/2023	Agency Staff	1,395.00
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	1,385.00
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	1,336.10
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	1,282.48
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	1,270.08
MAC Groundworks & Construction I	27/11/2023	HRA Repairs to Void Properties	1,195.00
Bee Investment Group Ltd	27/11/2023	Hospitality	1,100.00
Equinox Professional Consultancy Lt	27/11/2023	Agency Staff	1,035.00
Michael Culshaw T/A Salisbury Roof	27/11/2023	HRA Day to Day Responsive Re	880.26
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	879.11
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	863.47
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	779.34
Lee Russell Decorators Ltd	27/11/2023	HRA Day to Day Responsive Re	684.16
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	668.63
JJH Building Contractors Ltd	27/11/2023	HRA Repairs to Void Properties	575.65
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	559.94
P N P Electrical Services Ltd	27/11/2023	HRA Day to Day Responsive Re	533.90
Dennis Goulding Ltd	27/11/2023	HRA Day to Day Responsive Re	529.33
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	9,949.58
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	9,244.50

DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	7,584.48
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	7,131.24
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	6,139.47
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	5,093.99
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	1,871.32
Standish Energy Ltd	27/11/2023	HRA Day to Day Responsive Re	1,756.40
Standish Energy Ltd	27/11/2023	HRA Day to Day Responsive Re	1,631.63
P N P Electrical Services Ltd	27/11/2023	HRA Day to Day Responsive Re	1,082.48
DASCO Construction Ltd	27/11/2023	HRA Day to Day Responsive Re	878.92
P N P Electrical Services Ltd	27/11/2023	HRA Day to Day Responsive Re	860.27
n-Power	27/11/2023	Unitary Charge on PFI Contract	56,612.52
n-Power	27/11/2023	Electricity	20,199.46
n-Power	27/11/2023	Electricity	18,103.99
n-Power	27/11/2023	Electricity	17,698.93
n-Power	27/11/2023	Electricity	16,867.14
n-Power	27/11/2023	Electricity	15,822.01
n-Power	27/11/2023	Electricity	14,383.05
n-Power	27/11/2023	Unitary Charge on PFI Contract	12,532.30
n-Power	27/11/2023	Electricity	12,395.31
n-Power	27/11/2023	Electricity	8,370.76
n-Power	27/11/2023	Electricity	5,361.00
n-Power	27/11/2023	Electricity	5,031.00
n-Power	27/11/2023	Electricity	4,923.23
n-Power	27/11/2023	Electricity	3,943.68
n-Power	27/11/2023	Electricity	3,468.48
n-Power	27/11/2023	Electricity	3,348.14
n-Power	27/11/2023	Electricity	2,443.67
n-Power	27/11/2023	Electricity	2,425.51
n-Power	27/11/2023	Electricity	2,208.36
n-Power	27/11/2023	Electricity	2,089.48
n-Power	27/11/2023	Electricity	2,030.67
n-Power	27/11/2023	Electricity	1,774.08
n-Power	27/11/2023	Electricity	1,766.44
n-Power	27/11/2023	Electricity	1,757.57
n-Power	27/11/2023	Electricity	1,732.43
n-Power	27/11/2023	Electricity	1,712.69
n-Power	27/11/2023	Electricity	1,699.32
n-Power	27/11/2023	Electricity	1,595.47
n-Power	27/11/2023	Electricity	1,464.93
n-Power	27/11/2023	Electricity	1,287.13
n-Power	27/11/2023	Electricity	1,156.88
n-Power	27/11/2023	Electricity	1,087.98
n-Power	27/11/2023	Electricity	717.95
n-Power	27/11/2023	Electricity	693.59
n-Power	27/11/2023	Electricity	4,575.05
n-Power	27/11/2023	Electricity	3,945.94
n-Power	27/11/2023	Electricity	3,165.86
n-Power	27/11/2023	Electricity	2,807.31
n-Power	27/11/2023	Electricity	1,920.36
n-Power	27/11/2023	Electricity	1,901.82

n-Power	27/11/2023	Electricity	1,690.07
n-Power	27/11/2023	Electricity	1,657.71
n-Power	27/11/2023	Electricity	1,500.95
n-Power	27/11/2023	Electricity	1,420.23
n-Power	27/11/2023	Electricity	1,377.08
n-Power	27/11/2023	Electricity	1,364.67
n-Power	27/11/2023	Electricity	1,209.39
n-Power	27/11/2023	Electricity	1,181.35
n-Power	27/11/2023	Electricity	1,117.62
n-Power	27/11/2023	Electricity	886.09
n-Power	27/11/2023	Electricity	861.72
n-Power	27/11/2023	Electricity	859.43
n-Power	27/11/2023	Electricity	843.88
n-Power	27/11/2023	Electricity	764.59
n-Power	27/11/2023	Electricity	752.81
n-Power	27/11/2023	Electricity	728.96
n-Power	27/11/2023	Electricity	685.09
n-Power	27/11/2023	Electricity	661.13
n-Power	27/11/2023	Electricity	649.41
n-Power	27/11/2023	Electricity	647.72
n-Power	27/11/2023	Electricity	632.40
n-Power	27/11/2023	Electricity	629.46
n-Power	27/11/2023	Electricity	567.88
n-Power	27/11/2023	Electricity	566.92
n-Power	27/11/2023	Electricity	563.56
n-Power	27/11/2023	Electricity	553.70
n-Power	27/11/2023	Electricity	549.35
n-Power	27/11/2023	Electricity	533.52
n-Power	27/11/2023	Electricity	529.31
n-Power	27/11/2023	Electricity	521.59
n-Power	27/11/2023	Electricity	502.55
n-Power	27/11/2023	Electricity	5,537.89
n-Power	27/11/2023	Electricity	2,021.28
n-Power	27/11/2023	Electricity	1,826.37
n-Power	27/11/2023	Electricity	1,676.07
n-Power	27/11/2023	Electricity	1,535.37
n-Power	27/11/2023	Electricity	1,487.37
n-Power	27/11/2023	Electricity	1,408.46
n-Power	27/11/2023	Electricity	1,184.90
n-Power	27/11/2023	Electricity	1,105.31
n-Power	27/11/2023	Electricity	1,070.88
n-Power	27/11/2023	Electricity	1,043.05
n-Power	27/11/2023	Electricity	791.20
n-Power	27/11/2023	Electricity	562.93
n-Power	27/11/2023	Electricity	553.82
n-Power	27/11/2023	Electricity	509.19
Alison Black Ltd t/a Sportmax	27/11/2023	Equipment Furniture & Materi	1,214.00
Weldfast Services Ltd	27/11/2023	Equipment Furniture & Materi	4,605.00
Technogym UK Ltd	27/11/2023	Licence Fees	510.00
Technogym UK Ltd	27/11/2023	Equipment Furniture & Materi	4,200.00

n-Power	27/11/2023	Electricity	1,923.37
n-Power	27/11/2023	Electricity	1,888.65
n-Power	27/11/2023	Electricity	1,801.71
n-Power	27/11/2023	Electricity	983.17
n-Power	27/11/2023	Electricity	815.01
n-Power	27/11/2023	Electricity	645.49
n-Power	27/11/2023	Electricity	590.70
n-Power	27/11/2023	Electricity	581.41
n-Power	27/11/2023	Electricity	562.41
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	31,194.80
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	20,796.54
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	15,402.96
B J McNamee Limited	27/11/2023	Subcontracted Repairs	14,389.50
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	13,761.93
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	13,364.69
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	12,219.37
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	8,530.24
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	8,146.25
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	7,799.03
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	6,095.33
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	5,686.83
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	5,199.35
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	4,415.53
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	4,063.55
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	3,850.74
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	3,790.45
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	3,440.48
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	3,341.17
Horton Flooring Ltd	27/11/2023	Subcontracted Repairs	1,701.22
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	1,348.94
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	1,103.88
Age UK Wigan Borough	27/11/2023	Subcontracted Repairs	1,073.30
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	988.72
Horton Flooring Ltd	27/11/2023	Direct Materials	980.00
Bithell's Waste Management LTD	27/11/2023	Waste and Recycling	958.56
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	947.62
Edmundsons Electrical	27/11/2023	Direct Materials	943.61
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	775.41
Edmundsons Electrical	27/11/2023	Direct Materials	708.13
JJH Building Contractors Ltd	27/11/2023	Subcontracted Repairs	659.14
Howdens Joinery Co.	27/11/2023	Direct Materials	620.76
Horton Flooring Ltd	27/11/2023	Subcontracted Repairs	567.08
Dennis Goulding Ltd	27/11/2023	Subcontracted Repairs	529.33
Ablemaster Building Services Ltd	27/11/2023	GF Capital Expenditure	5,360.00
A.G.S. Tech Ltd	27/11/2023	Aids and Adaptations	3,387.44
Psychiatric Services -North East Lim	27/11/2023	Professional Fees	1,681.25
Greater Manchester Travelcards Ltc	27/11/2023	Equipment Furniture & Materi	775.00
Freestyle Fitness Ltd	27/11/2023	Professional Fees	1,496.65
Inspire Childrens Services	27/11/2023	Payments to Voluntary Organisations	16,522.50
Inspire Childrens Services	27/11/2023	Payments to Voluntary Organisations	16,522.50

Barnardo Services Ltd	27/11/2023	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	27/11/2023	Payments to Voluntary Organisations	7,714.29
Inicio Group Ltd	27/11/2023	Rent	6,621.42
Inicio Group Ltd	27/11/2023	Rent	6,621.42
Inicio Group Ltd	27/11/2023	Rent	5,978.58
Inicio Group Ltd	27/11/2023	Rent	5,978.58
Inicio Group Ltd	27/11/2023	Rent	5,978.58
Inicio Group Ltd	27/11/2023	Rent	5,978.58
Barnardo Services Ltd	27/11/2023	Payments to Voluntary Organisations	3,655.24
Compass Fostering North Limited	27/11/2023	Payments to Voluntary Organisations	3,632.70
Compass Fostering North Limited	27/11/2023	Payments to Voluntary Organisations	3,542.10
Compass Fostering North Limited	27/11/2023	Payments to Voluntary Organisations	3,451.20
Barnardo Services Ltd	27/11/2023	Payments to Voluntary Organisations	3,274.80
Political Engagement Limited	27/11/2023	Professional Fees	590.00
THG No 1 Limited T/A Mercure Wigan	27/11/2023	Payments to Private Contractors	32,119.54
THG No 1 Limited T/A Mercure Wigan	27/11/2023	Payments to Private Contractors	29,607.05
Torus62 Ltd	27/11/2023	Payments to Private Contractors	4,136.25
Bryn Labour Club	27/11/2023	Grants to External Bodies	1,620.00
Marsh Green Art Group	27/11/2023	Grants to External Bodies	1,600.00
Garswood Hall Bowling Club	27/11/2023	Grants to External Bodies	1,350.00
St Francis Of Assisi Church	27/11/2023	Grants to External Bodies	800.00
Diamond Community Support Centre	27/11/2023	Grants to External Bodies	790.00
Pemberton Old Wigan Band	27/11/2023	Grants to External Bodies	750.00
Wigan North Senior Section	27/11/2023	Grants to External Bodies	624.00
Wigan Stars	27/11/2023	Grants to External Bodies	600.00
1st Abram Scout Group	27/11/2023	Grants to External Bodies	500.00
St Nathaniels Parish Church	27/11/2023	Grants to External Bodies	500.00
Golborne Community Members Club	27/11/2023	Grants to External Bodies	500.00
Lifelines Dementia Friendly Community	27/11/2023	Grants to External Bodies	500.00
Homes by Design (North West) Ltd	27/11/2023	Rent	23,207.12
Marshmallow Properties Ltd	27/11/2023	Rent	7,462.89
Homes Made Easy Limited	27/11/2023	Rent	3,000.00
Collins and Darwell Printers Ltd	27/11/2023	Rent	1,890.00
JBZ Peels Estates Limited	27/11/2023	Rent	1,280.07
March Rose Property Ltd	27/11/2023	Rent	1,047.50
REDACTED	27/11/2023	Rent	850.00
Homes Made Easy Limited	27/11/2023	Rent	675.00
REDACTED	27/11/2023	Rent	650.00
TJK Investment Properties	27/11/2023	Rent	600.00
REDACTED	27/11/2023	Rent	553.84
Express Travels Bolton Ltd	27/11/2023	Home To School	5,525.00
Squires Park Travel Limited	27/11/2023	Home To School	5,266.00
Squires Park Travel Limited	27/11/2023	Home To School	4,704.00
Express Travels Bolton Ltd	27/11/2023	Home To School	4,675.00
Veezu North Ltd T/A Britannia Taxis	27/11/2023	Home To School	3,502.00
Squires Park Travel Limited	27/11/2023	Home To School	3,145.00
Squires Park Travel Limited	27/11/2023	Home To School	3,136.00
Veezu North Ltd T/A Britannia Taxis	27/11/2023	Home To School	2,720.00
Bestway Minibuses Ltd	27/11/2023	Home To School	2,533.00
Express Travels Bolton Ltd	27/11/2023	Home To School	2,412.00

Squires Park Travel Limited	27/11/2023	Home To School	2,346.00
Express Travels Bolton Ltd	27/11/2023	Home To School	2,300.00
Teletax Taxis	27/11/2023	Home To School	1,785.00
Bestway Minibuses Ltd	27/11/2023	Home To School	1,341.00
Technogym UK Ltd	28/11/2023	Equipment Furniture & Materi:	4,800.24
Travis Perkins Trading Co Ltd	28/11/2023	Agresso Warehouse Control Ac	1,074.00
Motus Group (UK) Ltd T/A Motus Tr	28/11/2023	GF Capital Expenditure	46,176.00
AGR Limited	28/11/2023	GF Capital Expenditure	4,632.30
Ciceley Commercials Ltd	28/11/2023	Direct Materials	1,016.70
Ciceley Commercials Ltd	28/11/2023	Direct Materials	978.84
Mitchell (Central Diesel) Mancheste	28/11/2023	Direct Materials	903.27
ISM Construction Ltd	28/11/2023	GF Capital Expenditure	700.00
Valuation Office Agency	28/11/2023	Professional Fees	500.00
Forbes Solicitors	28/11/2023	Insurance Work and Claims	2,169.00
Park Avenue Recruitment Limited	28/11/2023	Agency Staff	1,428.30
CLOSED - Ince CE Primary School Fu	28/11/2023	Learning and Development	1,400.00
Deekay Technical Recruitment Ltd	28/11/2023	Agency Staff	1,369.00
Park Avenue Recruitment Limited	28/11/2023	Agency Staff	1,269.00
REDACTED	28/11/2023	Payments to Voluntary Organisa	644.93
K J Lines	28/11/2023	Subcontracted Repairs	2,372.32
S1st Limited t/a We Do Social Work	28/11/2023	Professional Fees	1,738.45
K J Lines	28/11/2023	Subcontracted Repairs	1,711.55
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,684.15
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,680.05
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,577.24
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,490.69
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,441.48
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,414.32
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,351.54
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,326.08
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,274.44
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,263.29
K J Lines	28/11/2023	Subcontracted Repairs	1,199.96
J Fisher & Sons Ltd	28/11/2023	Direct Materials	1,134.30
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	1,083.41
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	925.18
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	918.80
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	837.34
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	833.66
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	816.89
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	722.50
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	669.31
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	665.95
Aggregate Industries UK Ltd	28/11/2023	Direct Materials	662.55
Altitude Services Ltd	28/11/2023	Highways Maintenance	650.70
Alpha Biolabs Ltd	28/11/2023	Professional Fees	600.00
Altitude Services Ltd	28/11/2023	Highways Maintenance	552.51
S1st Limited t/a We Do Social Work	28/11/2023	Professional Fees	1,760.95
Orbility Limited	28/11/2023	Equipment Furniture & Materi:	1,327.74
Halls Removals	28/11/2023	HRA Day to Day Responsive Re	500.00

Thomson Associates	28/11/2023	HRA Capital Expenditure	500.00
Link Treasury Services Ltd T/A Link /	28/11/2023	Equipment Furniture & Materi	12,425.00
Virgin Media Business	28/11/2023	Telecommunications	4,145.79
Arcadis (UK) Ltd	28/11/2023	GF Capital Expenditure	3,100.00
St Peters Pavilion Ltd	28/11/2023	Rent	1,520.50
Pyramid Power Ltd	28/11/2023	Equipment Furniture & Materi	860.05
Housing Partners Limited	28/11/2023	Subscriptions	12,529.55
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	11,474.58
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	2,024.92
Back Care Solutions Ltd	28/11/2023	Equipment Furniture & Materi	1,860.90
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	1,537.65
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	697.35
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	557.99
Standish Energy Ltd	28/11/2023	Subcontracted Repairs	16,812.68
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	16,361.94
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	9,126.32
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	5,443.54
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	3,941.88
Standish Energy Ltd	28/11/2023	Subcontracted Repairs	2,010.32
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	1,659.61
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	960.63
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	711.26
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	695.62
WSP UK LTD	28/11/2023	GF Capital Expenditure	13,527.50
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	10,751.95
Standish Energy Ltd	28/11/2023	Subcontracted Repairs	7,991.01
Mallatite Ltd	28/11/2023	Agresso Warehouse Control Ac	7,300.00
Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	6,812.40
QUEST	28/11/2023	Internal Education Services	6,347.67
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	6,136.69
Pye Design Ltd	28/11/2023	Equipment Furniture & Materi	5,644.21
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	5,451.67
Compassion In Action	28/11/2023	Equipment Furniture & Materi	4,960.00
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	3,755.80
The Brick	28/11/2023	GF Capital Expenditure	3,527.73
The Brick	28/11/2023	GF Capital Expenditure	3,527.72
Amberol Ltd	28/11/2023	GF Capital Expenditure	3,459.73
Michael Culshaw T/A Salisbury Roof	28/11/2023	Subcontracted Repairs	2,356.64
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	2,336.43
Horton Flooring Ltd	28/11/2023	Subcontracted Repairs	2,312.00
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	2,222.99
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	1,690.60
Dean Trust Wigan	28/11/2023	Internal Education Services	1,682.79
Michael Culshaw T/A Salisbury Roof	28/11/2023	Subcontracted Repairs	1,571.09
P N P Electrical Services Ltd	28/11/2023	Subcontracted Repairs	1,443.66
Adoption Matters Northwest	28/11/2023	Professional Fees	1,404.00
Leigh Plumbing Merchants Ltd	28/11/2023	Direct Materials	1,295.00
Adoption Matters Northwest	28/11/2023	Professional Fees	1,285.50
REDACTED	28/11/2023	Professional Fees	1,250.00



Lee Russell Decorators Ltd	28/11/2023	Subcontracted Repairs	1,202.19
REDACTED	28/11/2023	Rent	1,200.00
ASSA ABLOY LTD	28/11/2023	Agresso Warehouse Control Ac	1,064.00
Leigh Caring Kitchen	28/11/2023	Equipment Furniture & Materi	1,048.00
Adoption Matters Northwest	28/11/2023	Professional Fees	1,000.00
Post Office Ltd	28/11/2023	Equipment Furniture & Materi	904.10
VMI Properties Ltd	28/11/2023	Rent	900.00
Weldfast Services Ltd	28/11/2023	Subcontracted Repairs	829.30
PAL Electrical (NW) Ltd	28/11/2023	Subcontracted Repairs	741.24
FIX247 LTD	28/11/2023	Agresso Warehouse Control Ac	712.50
Adoption Matters Northwest	28/11/2023	Professional Fees	639.25
E & J Prescott - Lock and Key Centre	28/11/2023	Direct Materials	629.48
Horton Flooring Ltd	28/11/2023	Subcontracted Repairs	578.00
Child in Mind Ltd	28/11/2023	Professional Fees	570.00
Changing Minds Wellbeing Ltd	28/11/2023	Professional Fees	560.00
Bloom Procurement Services Ltd	28/11/2023	GF Capital Expenditure	10,724.00
Agilisys Limited	28/11/2023	Telecommunications	7,286.63
Sunshine House Wigan	28/11/2023	Provisions - Food and Drink	4,952.50
365 Support Ltd	28/11/2023	Payments to Private Contracto	3,445.96
Amore Complex Care Ltd	28/11/2023	Payments to Private Contracto	3,100.56
Amore Complex Care Ltd	28/11/2023	Payments to Private Contracto	2,345.27
Adoption Matters Northwest	28/11/2023	Professional Fees	1,399.50
Adoption Matters Northwest	28/11/2023	Professional Fees	1,065.50
Daffodils Dreams CIC	28/11/2023	Payments to Voluntary Organisa	1,000.00
APCMC Limited St Judes Parish Cent	28/11/2023	Payments to Voluntary Organisa	1,000.00
Theos Timber T/A T Noyek & Son	28/11/2023	Agresso Warehouse Control Ac	960.00
Adoption Matters Northwest	28/11/2023	Professional Fees	955.00
THE BECK COMPANY LTD	28/11/2023	Agresso Warehouse Control Ac	915.05
Brenntag Uk Ltd	28/11/2023	Chemicals	840.00
Howdens Joinery Co.	28/11/2023	Agresso Warehouse Control Ac	755.20
Adoption Matters Northwest	28/11/2023	Professional Fees	701.25
Adoption Matters Northwest	28/11/2023	Professional Fees	610.00
Adoption Matters Northwest	28/11/2023	Professional Fees	588.75
Adoption Matters Northwest	28/11/2023	Professional Fees	519.50
Atherton Parish Church	28/11/2023	Payments to Voluntary Organisa	500.00
Ince Rose Bridge Sports & Communi	28/11/2023	Payments to Voluntary Organisa	500.00
Rebuild With Hope Foundation	28/11/2023	Payments to Voluntary Organisa	500.00
Aspris New Education Services Ltd	28/11/2023	Permanent Care	61,174.33
Cherish UK Ltd	28/11/2023	Private Domicilliary	45,672.40
Cherish UK Ltd	28/11/2023	Private Domicilliary	44,489.52
Care Choice North West Limited	28/11/2023	Private Domicilliary	33,322.18
Bespoke Supportive Tenancies	28/11/2023	Rent	13,663.32
Bespoke Supportive Tenancies	28/11/2023	Rent	13,451.61
Care Choice North West Limited	28/11/2023	Private Domicilliary	8,505.45
Your Housing Group	28/11/2023	Professional Fees	6,436.88
Barchester Healthcare Homes Limit	28/11/2023	Permanent Care	6,428.57
Your Housing Group	28/11/2023	Professional Fees	5,943.75
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	5,703.18
Bespoke Supportive Tenancies	28/11/2023	Rent	5,577.60
Care Choice North West Limited	28/11/2023	Private Domicilliary	5,545.26

Cherish UK Ltd	28/11/2023	Private Domicilliary	5,505.53
Cherish UK Ltd	28/11/2023	Private Domicilliary	5,472.48
Care Choice North West Limited	28/11/2023	Private Domicilliary	4,791.13
BDS Contracting Services	28/11/2023	Agency Staff	4,624.00
Bespoke Supportive Tenancies	28/11/2023	Rent	4,446.24
Care Choice North West Limited	28/11/2023	Private Domicilliary	3,693.60
Care Choice North West Limited	28/11/2023	Private Domicilliary	3,280.50
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	3,205.14
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	2,888.63
Care Choice North West Limited	28/11/2023	Private Domicilliary	2,640.52
Cherish UK Ltd	28/11/2023	Private Domicilliary	2,581.00
Cherish UK Ltd	28/11/2023	Private Domicilliary	2,561.46
BDS Contracting Services	28/11/2023	Agency Staff	2,176.00
Care Choice North West Limited	28/11/2023	Private Domicilliary	2,051.43
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,686.23
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,679.23
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,645.60
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,637.82
Care Choice North West Limited	28/11/2023	Private Domicilliary	1,603.80
Pro Care Shower and Bathroom Cer	28/11/2023	Direct Materials	1,529.60
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,484.24
Care Choice North West Limited	28/11/2023	Private Domicilliary	1,434.49
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,414.26
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	1,334.32
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,297.62
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,211.31
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,208.58
Care Choice North West Limited	28/11/2023	Private Domicilliary	1,190.03
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,169.67
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,162.51
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,112.64
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,031.10
Cherish UK Ltd	28/11/2023	Private Domicilliary	1,022.54
Cherish UK Ltd	28/11/2023	Private Domicilliary	953.92
Cherish UK Ltd	28/11/2023	Private Domicilliary	931.77
Cherish UK Ltd	28/11/2023	Private Domicilliary	923.79
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	889.55
Entwistle & Joynt T/A Toolstore UK	28/11/2023	Direct Materials	844.61
Cherish UK Ltd	28/11/2023	Private Domicilliary	788.68
Care Choice North West Limited	28/11/2023	Private Domicilliary	770.29
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	765.20
Care Choice North West Limited	28/11/2023	Private Domicilliary	734.20
Cherish UK Ltd	28/11/2023	Private Domicilliary	727.44
Care Choice North West Limited	28/11/2023	Private Domicilliary	724.16
Care Choice North West Limited	28/11/2023	Private Domicilliary	622.69
Cherish UK Ltd	28/11/2023	Private Domicilliary	619.55
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	28/11/2023	Private Domicilliary	526.08
E & J Prescott - Lock and Key Centre	28/11/2023	Direct Materials	510.78
Care Choice North West Limited	28/11/2023	Private Domicilliary	505.44

Excel Care Management Services Lt	28/11/2023	Private Domicilliary	30,379.53
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	30,068.49
Elite Care North West Ltd	28/11/2023	Private Domicilliary	23,101.77
Harmony Home Care	28/11/2023	Private Domicilliary	18,668.27
Harmony Home Care	28/11/2023	Private Domicilliary	17,739.34
IAS (Services) Limited	28/11/2023	Private Domicilliary	10,338.04
IAS (Services) Limited	28/11/2023	Private Domicilliary	10,246.11
Care Housing Association Ltd	28/11/2023	Rent	5,922.40
Care Housing Association Ltd	28/11/2023	Rent	5,750.40
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	4,942.79
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	4,903.91
Elite Care North West Ltd	28/11/2023	Private Domicilliary	3,402.68
Ella UK Ltd	28/11/2023	Private Domicilliary	2,560.05
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	2,327.94
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	2,141.09
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	2,118.96
IAS (Services) Limited	28/11/2023	Private Domicilliary	2,039.92
IAS (Services) Limited	28/11/2023	Private Domicilliary	2,039.92
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	2,036.34
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,962.28
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	1,931.43
Elite Care North West Ltd	28/11/2023	Private Domicilliary	1,923.24
Elite Care North West Ltd	28/11/2023	Private Domicilliary	1,875.96
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,832.22
IAS (Services) Limited	28/11/2023	Private Domicilliary	1,816.66
IAS (Services) Limited	28/11/2023	Private Domicilliary	1,816.66
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,769.04
IAS (Services) Limited	28/11/2023	Private Domicilliary	1,759.76
IAS (Services) Limited	28/11/2023	Private Domicilliary	1,759.76
Funeral Services Limited	28/11/2023	Hired & Contracted Services	1,742.00
Elite Care North West Ltd	28/11/2023	Private Domicilliary	1,730.16
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	1,705.69
Harmony Home Care	28/11/2023	Private Domicilliary	1,594.08
Harmony Home Care	28/11/2023	Private Domicilliary	1,569.78
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,557.05
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,530.90
Elite Care North West Ltd	28/11/2023	Private Domicilliary	1,448.28
Harmony Home Care	28/11/2023	Private Domicilliary	1,370.52
Elite Care North West Ltd	28/11/2023	Private Domicilliary	1,283.04
Harmony Home Care	28/11/2023	Private Domicilliary	1,273.32
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,236.29
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	1,208.78
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	1,116.89
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,069.20
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	1,030.32
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	991.44
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	986.58
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	972.00
Harmony Home Care	28/11/2023	Private Domicilliary	923.40
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	917.84

Elite Care North West Ltd	28/11/2023	Private Domicilliary	904.30
Harmony Home Care	28/11/2023	Private Domicilliary	894.24
IAS (Services) Limited	28/11/2023	Private Domicilliary	893.01
IAS (Services) Limited	28/11/2023	Private Domicilliary	893.01
IAS (Services) Limited	28/11/2023	Private Domicilliary	871.12
Excel Care Management Services Lt	28/11/2023	Private Domicilliary	797.04
IAS (Services) Limited	28/11/2023	Private Domicilliary	783.57
Elite Care North West Ltd	28/11/2023	Private Domicilliary	758.33
Harmony Home Care	28/11/2023	Private Domicilliary	734.03
IAS (Services) Limited	28/11/2023	Private Domicilliary	726.67
IAS (Services) Limited	28/11/2023	Private Domicilliary	726.67
Ella UK Ltd	28/11/2023	Private Domicilliary	680.40
Harmony Home Care	28/11/2023	Private Domicilliary	646.38
Harmony Home Care	28/11/2023	Private Domicilliary	636.83
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	631.70
Recruitment Funding Solutions Limi	28/11/2023	Private Education Services	620.00
SEND Recruitment Ltd	28/11/2023	Education, Training, Exam Fees	598.84
Ella UK Ltd	28/11/2023	Private Domicilliary	592.92
Ella UK Ltd	28/11/2023	Private Domicilliary	568.62
G Tomlinson t/a Combined Care Ser	28/11/2023	Private Domicilliary	540.15
Progress Housing Association Ltd	28/11/2023	Rent	26,154.24
Mountbatton Care Ltd	28/11/2023	Payments to Private Contracto	16,665.47
NHS Greater Manchester Integratec	28/11/2023	Payments to Private Contracto	15,717.07
Mountbatton Care Ltd	28/11/2023	Payments to Private Contracto	10,300.06
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	4,100.00
Empower Housing Association Ltd	28/11/2023	Rent	3,877.48
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,400.00
Reflections Wigan CIC	28/11/2023	Private Day Care	3,243.60
Reflections Wigan CIC	28/11/2023	Private Day Care	3,182.40
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	28/11/2023	Payments to Private Contracto	3,100.00
Lee Price T/A Best Price Decorating	28/11/2023	Repairs & Maintenance (Non C	1,200.00
Scottish Power Group	28/11/2023	Payments to Voluntary Organisa	1,011.10
Reflections Wigan CIC	28/11/2023	Private Day Care	979.20
Right Care NW Ltd	28/11/2023	Private Domicilliary	563.18
Right Care NW Ltd	28/11/2023	Private Domicilliary	552.48
UK Test LTD	28/11/2023	Repairs & Maintenance (Non C	517.80
Icon Training & Assessment Ltd	28/11/2023	Professional Fees	2,190.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	1,484.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	1,199.90
Toiletsonthego Ltd	28/11/2023	Equipment Furniture & Materi	900.00
Scarlett Entertainment & Managem	28/11/2023	Professional Fees	810.00

AppleCast Limited	28/11/2023	Private Day Care	4,900.00
Castings Services Ltd	28/11/2023	Agresso Warehouse Control Ac	1,800.00
IAS (Services) Limited	28/11/2023	Private Day Care	1,574.40
Icon Training & Assessment Ltd	28/11/2023	Professional Fees	1,566.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	1,346.10
FIX247 LTD	28/11/2023	Agresso Warehouse Control Ac	712.50
AppleCast Limited	28/11/2023	Private Day Care	700.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/11/2023	Private Domicilliary	630.00
Travis Perkins Trading Co Ltd	28/11/2023	Agresso Warehouse Control Ac	532.40
Rothwell Plumbing Services Ltd	28/11/2023	HRA Capital Expenditure	115,329.12
Rothwell Plumbing Services Ltd	28/11/2023	HRA Capital Expenditure	98,556.77
Colleycare Ltd T/A Ryeview Manor (	28/11/2023	Respite Care	5,757.14
Ashcrofts Mini Travel	28/11/2023	Equipment Furniture & Materi	3,213.00
Trust Care Ltd T/A Woodlea Resider	28/11/2023	Permanent Care	2,862.56
Pebbles Care Ltd	28/11/2023	Payments to Voluntary Organisa	29,228.57
Reflexions Care Group Ltd	28/11/2023	Payments to Voluntary Organisa	18,164.36
Inspire Childrens Services	28/11/2023	Payments to Voluntary Organisa	17,173.20
Inspire Childrens Services	28/11/2023	Payments to Private Contracto	6,562.60
Reflexions Care Group Ltd	28/11/2023	Payments to Voluntary Organisa	2,207.31
Agilisys Limited	28/11/2023	Equipment Furniture & Materi	932.53
Mallatite Ltd	28/11/2023	Agresso Warehouse Control Ac	674.00
D G West t/a West Plumbing Service	28/11/2023	Subcontracted Repairs	529.32
Smart Media City Limited	28/11/2023	Equipment Furniture & Materi	1,035.00
Active 8 Support Services	28/11/2023	Rent	61,134.86
Active 8 Support Services	28/11/2023	Personal Needs	10,744.72
Inicio Group Ltd	28/11/2023	Rent	5,365.00
Inicio Group Ltd	28/11/2023	Rent	4,855.71
Genemed Ltd	28/11/2023	Professional Fees	4,224.25
Deans Court Chambers	28/11/2023	Professional Fees	1,005.00
REDACTED	28/11/2023	Professional Fees	854.17
REDACTED	28/11/2023	Professional Fees	825.00
Team Teach Ltd	28/11/2023	Learning and Development	1,420.00
Millennium Translations Ltd	28/11/2023	Professional Fees	1,476.00
Millennium Translations Ltd	28/11/2023	Professional Fees	1,052.10
Millennium Translations Ltd	28/11/2023	Professional Fees	578.70
First Dispute Management Ltd	28/11/2023	Professional Fees	6,500.00
Driscoll Kingston Solicitors	28/11/2023	Professional Fees	6,250.00
Mcdermott Smith Law Ltd	28/11/2023	Professional Fees	5,000.00
Robert Bingham Ltd	28/11/2023	Professional Fees	3,500.00
Shieldpay Ltd	28/11/2023	Professional Fees	2,750.00
Coupland Cavendish Ltd T/A Gowin	28/11/2023	Professional Fees	2,500.00
Emerald Law	28/11/2023	Professional Fees	2,000.00
Matrix Solicitors	28/11/2023	Professional Fees	1,800.00
Emerald Law	28/11/2023	Professional Fees	1,600.00
Emerald Law	28/11/2023	Professional Fees	1,000.00
N U Homes Ltd	28/11/2023	Grounds Maintenance	741.67
Housing Disrepair Surveys Ltd	28/11/2023	Professional Fees	650.00
Emerald Law	28/11/2023	Professional Fees	550.00
International Decorative Surfaces	28/11/2023	Agresso Warehouse Control Ac	1,504.00
Castings Services Ltd	28/11/2023	Agresso Warehouse Control Ac	1,290.00

Bolton Engineering Products Ltd	28/11/2023	Agresso Warehouse Control Ac	813.60
Barton Huxley Management Ltd	28/11/2023	Payments to Private Contracto	38,200.00
Sunshine House Wigan	28/11/2023	Provisions - Food and Drink	3,587.50
One Vision Group Wigan Limited	28/11/2023	Payments to Private Contracto	1,440.00
Hindsford Community Link NW Ltd	28/11/2023	Hired & Contracted Services	924.00
Barton Huxley Management Ltd	28/11/2023	Hospitality	700.00
TLC Learning Academy	28/11/2023	Learning and Development	560.00
GAP UK LTD	28/11/2023	Agresso Warehouse Control Ac	697.80
Pro Care Shower and Bathroom Cer	28/11/2023	Agresso Warehouse Control Ac	1,118.72
Reliable Foodservice	28/11/2023	Provisions - Food and Drink	614.94
PTS Plumbing Trade Supplies	28/11/2023	Agresso Warehouse Control Ac	513.45
Porterscare Ltd	28/11/2023	Computer Equipment	2,520.00
Odlings Ltd t/a The Columbaria Cor	28/11/2023	Consumable Materials	666.00
British Gas Social Housing Limited T,	28/11/2023	HRA Day to Day Responsive Re	2,745.71
British Gas Social Housing Limited T,	28/11/2023	HRA Capital Expenditure	189,387.98
British Gas Social Housing Limited T,	28/11/2023	HRA Capital Expenditure	17,897.41
British Gas Social Housing Limited T,	28/11/2023	HRA Capital Expenditure	15,424.96
British Gas Social Housing Limited T,	28/11/2023	HRA Capital Expenditure	8,971.28
British Gas Social Housing Limited T,	28/11/2023	HRA Capital Expenditure	1,604.15
Access For Wigan Ltd	29/11/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	29/11/2023	Unitary Charge on PFI Contract	322,117.01
Access For Wigan Ltd	29/11/2023	Unitary Charge on PFI Contract	63,465.71
ZIPPORAH	29/11/2023	Computer Software (Licences &	2,750.00
ZIPPORAH	29/11/2023	GF Capital Expenditure	2,750.00
Access For Wigan Ltd	29/11/2023	Unitary Charge on PFI Contract	1,462.42
City Build Manchester Ltd	29/11/2023	GF Capital Expenditure	21,242.82
PJ Services (Bolton) Ltd	29/11/2023	GF Capital Expenditure	14,642.50
Portakabin Ltd	29/11/2023	GF Capital Expenditure	4,116.67
Parklands Services (NW) Ltd	29/11/2023	GF Capital Expenditure	2,668.75
Portakabin Ltd	29/11/2023	GF Capital Expenditure	1,083.33
AVC Wise Ltd	29/11/2023	Professional Fees	888.50
Agilisys Limited	29/11/2023	Payments to Private Contracto	85,452.75
Greater Manchester West Mental H	29/11/2023	Equipment Furniture & Materi:	49,991.00
NHS Business Services Authority	29/11/2023	Equipment Furniture & Materi:	39,978.04
Greater Manchester West Mental H	29/11/2023	Equipment Furniture & Materi:	15,964.00
Fallen Angels Dance Theatre North '	29/11/2023	Equipment Furniture & Materi:	1,020.00
Lost Art Ltd	29/11/2023	GF Capital Expenditure	12,300.00
Concept Training Ltd	29/11/2023	Professional Fees	1,200.00
Health & Safety Solutions (NW) Limi	29/11/2023	Professional Fees	500.00
The Wings CE Trust	29/11/2023	Internal Education Services	7,832.30
AGR Limited	29/11/2023	GF Capital Expenditure	5,367.75
Learning Trust c/o St Wilfreds CE Pri	29/11/2023	Internal Education Services	3,178.65
A1 Drainage Solutions	29/11/2023	GF Capital Expenditure	1,300.00
Conservation Contracts North West	29/11/2023	Highways Maintenance	1,273.13
Altitude Services Ltd	29/11/2023	Highways Maintenance	763.36
Civica Election Services Ltd	29/11/2023	Hired & Contracted Services	50,926.63
Agilisys Limited	29/11/2023	Computer Software (Licences &	16,666.66
Agilisys Limited	29/11/2023	Payments to Private Contracto	10,085.38
Independent Adaptations Ltd	29/11/2023	HRA Capital Expenditure	4,800.00
Civica Election Services Ltd	29/11/2023	Hired & Contracted Services	4,671.09

Rossendales Limited	29/11/2023	Professional Fees	4,119.36
University Of Bolton	29/11/2023	Professional Fees	3,960.00
Morris Quality Bakers	29/11/2023	Provisions - Food and Drink	3,127.55
Civica Election Services Ltd	29/11/2023	Hired & Contracted Services	2,056.73
Agilisys Limited	29/11/2023	Computer Software (Licences &	1,959.35
Agilisys Limited	29/11/2023	Computer Software (Licences &	1,873.63
The Exclusec Group Ltd	29/11/2023	Agency Staff	1,536.00
Institute For Public Policy Research	29/11/2023	Professional Fees	24,241.50
Agilisys Limited	29/11/2023	Computer Software (Licences &	2,325.40
Friends of Beech Hill	29/11/2023	Grants to External Bodies	1,377.00
Kloeckner Metals UK	29/11/2023	Agresso Warehouse Control Ac	661.50
Jacobs	29/11/2023	Professional Fees	15,355.00
Paypoint Plc	29/11/2023	Equipment Furniture & Materi:	14,175.00
Music in Mind Remote Ltd	29/11/2023	Equipment Furniture & Materi:	8,475.00
Jacobs	29/11/2023	Professional Fees	5,874.00
Howdens Joinery Co.	29/11/2023	Agresso Warehouse Control Ac	755.20
THE BECK COMPANY LTD	29/11/2023	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	29/11/2023	Agresso Warehouse Control Ac	722.34
THE BECK COMPANY LTD	29/11/2023	Agresso Warehouse Control Ac	590.40
THE BECK COMPANY LTD	29/11/2023	Agresso Warehouse Control Ac	526.65
One Vision Media Productions	29/11/2023	Private Day Care	16,880.40
Positive Futures CIC	29/11/2023	Private Day Care	8,780.00
Golden Orb Solutions Limited	29/11/2023	Hired & Contracted Services	3,550.00
The Wigan Beer Company	29/11/2023	Equipment Furniture & Materi:	2,128.59
Capricorn Media Protection Ltd	29/11/2023	Professional Fees	1,643.88
IAS (Services) Limited	29/11/2023	Private Day Care	1,574.40
One Vision Media Productions	29/11/2023	Private Day Care	1,377.03
Positive Futures CIC	29/11/2023	Private Day Care	1,040.00
One Vision Media Productions	29/11/2023	Private Day Care	1,035.75
Valtech Limited	29/11/2023	Printing & Stationery Supplies	913.56
Positive Futures CIC	29/11/2023	Private Day Care	780.00
Amberswood Environmental Service	29/11/2023	Private Day Care	569.60
Wigan Pier Promotions Ltd	29/11/2023	Hired & Contracted Services	1,575.00
Child in Mind Ltd	29/11/2023	Professional Fees	1,482.50
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	2,572.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,794.66
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,785.20
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,749.20
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,705.47
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,686.75
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,655.01





Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	1,075.10
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	29/11/2023	Agency Staff	550.82
Dan Fox t/a Sound Intervention Ltd	29/11/2023	Professional Fees	5,311.84
Blackpool Council	29/11/2023	Equipment Furniture & Materi	5,000.00
Toiletsonthego Ltd	29/11/2023	Equipment Furniture & Materi	3,695.00
REDACTED	29/11/2023	Professional Fees	1,000.00
REDACTED	29/11/2023	Professional Fees	1,000.00
REDACTED	29/11/2023	Professional Fees	750.00
Blackpool Council	29/11/2023	Equipment Furniture & Materi	1,634.13
Christopher Butler C/O We Are Will	29/11/2023	Equipment Furniture & Materi	600.00
Mr Philip Kenyon T/A Crystal Leisure	29/11/2023	Equipment Furniture & Materi	600.00
Fettle And Fable	29/11/2023	Professional Fees	508.30
n-Power	29/11/2023	Electricity	1,830.32
n-Power	29/11/2023	Electricity	1,812.31
n-Power	29/11/2023	Electricity	1,759.57
n-Power	29/11/2023	Electricity	1,702.07
n-Power	29/11/2023	Electricity	1,627.31
n-Power	29/11/2023	Electricity	1,585.02
n-Power	29/11/2023	Electricity	1,197.85
n-Power	29/11/2023	Electricity	1,170.86
n-Power	29/11/2023	Electricity	1,106.29
n-Power	29/11/2023	Electricity	1,053.59
n-Power	29/11/2023	Electricity	1,021.49
n-Power	29/11/2023	Electricity	957.81
n-Power	29/11/2023	Electricity	804.37
n-Power	29/11/2023	Electricity	614.17
n-Power	29/11/2023	Electricity	501.48
Farnworth 2000 T/A PSD Group	29/11/2023	Vehicle and Plant Hire	636.00
Bithell's Waste Management LTD	29/11/2023	Refuse Collection	1,643.36
Bithell's Waste Management LTD	29/11/2023	Refuse Collection	1,356.26
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	14,198.62
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	12,774.85
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	12,031.85
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	9,694.10
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	7,576.33

Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	6,787.73
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	6,356.42
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	6,352.65
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	5,959.26
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,910.43
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,773.89
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,721.96
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,648.48
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,577.28
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,554.61
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,554.57
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	5,539.45
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	5,426.00
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	5,257.38
MAC Groundworks & Construction I	29/11/2023	HRA Repairs to Void Properties	4,574.40
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	4,019.94
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	3,959.33
MAC Groundworks & Construction I	29/11/2023	HRA Day to Day Responsive Re	3,553.60
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	3,107.61
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	2,876.48
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	2,120.00
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	2,118.02
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,774.66
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,521.14
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,368.81
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,346.35
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,346.35
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,303.43
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,236.10
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,230.85
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,224.74
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,216.48
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,164.34
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,124.72
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,114.25
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,097.23
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,084.70
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,066.31
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	958.90
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	957.60
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	947.63
Liberty Gas Group Ltd	29/11/2023	HRA Day to Day Responsive Re	917.15
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	898.75
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	896.83
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	878.74
Liberty Gas Group Ltd	29/11/2023	HRA Day to Day Responsive Re	847.48
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	829.25
Liberty Gas Group Ltd	29/11/2023	HRA Day to Day Responsive Re	803.57

Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	802.45
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	800.31
Hughes Brothers Ltd	29/11/2023	HRA Capital Expenditure	800.00
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	774.12
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	757.97
Liberty Gas Group Ltd	29/11/2023	HRA Day to Day Responsive Re	746.61
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	746.42
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	727.28
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	668.81
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	655.10
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	652.94
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	643.84
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	638.73
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	596.25
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	577.79
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	566.96
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	525.77
Liberty Gas Group Ltd	29/11/2023	HRA Day to Day Responsive Re	516.53
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	514.37
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	507.92
Liberty Gas Group Ltd	29/11/2023	HRA Repairs to Void Properties	500.10
Emerald Law	29/11/2023	Professional Fees	5,650.00
Agilisys Limited	29/11/2023	Payments to Private Contracto	5,112.94
Bond Turner Limited	29/11/2023	Professional Fees	5,000.00
Barnes Solicitors LLP	29/11/2023	Professional Fees	3,800.00
Cornerstone Barristers	29/11/2023	Professional Fees	1,250.00
Housing Disrepair Surveys Ltd	29/11/2023	Professional Fees	650.00
Irving Law Limited	29/11/2023	Professional Fees	6,886.11
Agilisys Limited	29/11/2023	Payments to Private Contracto	4,099.89
Cadent Gas Limited	29/11/2023	HRA Capital Expenditure	1,432.00
SBW Law Ltd	29/11/2023	Professional Fees	900.00
Housing Disrepair Surveys Ltd	29/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	29/11/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	29/11/2023	Professional Fees	650.00
Symon Hall Law Ltd	29/11/2023	Professional Fees	600.00
Miles Bramwell Admin Services t/a	29/11/2023	Professional Fees	3,662.30
Independent Adaptations Ltd	29/11/2023	Aids and Adaptations	595.00
Independent Adaptations Ltd	29/11/2023	GF Capital Expenditure	551.01
AGR Limited	29/11/2023	GF Capital Expenditure	2,616.91
Brighter Better Orrell	29/11/2023	Professional Fees	1,000.00
Wigan St Judes A.R.L.F.C	29/11/2023	Professional Fees	600.00
Brighter Better Orrell	29/11/2023	Professional Fees	500.00
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	27,992.08
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	24,319.96
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	21,015.43
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	18,661.39

Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	15,074.47
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	10,229.91
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	9,521.66
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	8,488.99
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	7,615.31
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	7,482.78
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	6,734.30
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	6,612.85
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	6,147.84
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	6,079.99
B J McNamee Limited	29/11/2023	Subcontracted Repairs	5,724.97
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	5,659.32
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	5,346.58
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	5,276.28
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	5,253.86
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	5,076.88
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,988.52
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,489.53
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,420.88
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,408.57
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,301.42
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	4,098.56
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	4,028.48
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	3,768.62
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	3,564.39
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	3,517.52
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	3,351.98
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	2,947.25
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	2,867.61
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	2,557.48
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	2,380.41
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	2,312.91
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	2,252.10
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	2,217.79
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	2,195.82
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	2,061.25
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	1,501.40
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	1,478.53
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	1,463.89
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	1,342.83
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	1,281.10
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	1,263.43
Age UK Wigan Borough	29/11/2023	Subcontracted Repairs	1,191.30
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	1,129.63
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	1,046.22
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	991.24
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	939.17
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	919.28
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	837.99
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	805.54

Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	785.20
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	761.58
Dennis Goulding Ltd	29/11/2023	Subcontracted Repairs	727.09
Stark Building Materials Ltd t/a Jew:	29/11/2023	Direct Materials	704.32
JJH Building Contractors Ltd	29/11/2023	Subcontracted Repairs	697.48
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	688.45
Horton Flooring Ltd	29/11/2023	Subcontracted Repairs	687.08
BDS Contracting Services	29/11/2023	Subcontracted Repairs	680.00
Elite Electrical and Security Limited	29/11/2023	Subcontracted Repairs	541.47
Pozzoni Architecture Limited	29/11/2023	Repairs & Maintenance (Non C	5,000.00
SP Window Cleaning Services	29/11/2023	Window Cleaning	737.00
Sutcliffe Projects Limited	29/11/2023	Repairs & Maintenance (Non C	600.00
Carley Daines & Partners Ltd	29/11/2023	Repairs & Maintenance (Non C	1,760.00
Carley Daines & Partners Ltd	29/11/2023	Repairs & Maintenance (Non C	4,265.00
Carley Daines & Partners Ltd	29/11/2023	Repairs & Maintenance (Non C	3,698.00
Rothwell Plumbing Services Ltd	29/11/2023	HRA Day to Day Responsive Re	1,661.61
REDACTED	29/11/2023	Rent	500.00
Elite Care North West Ltd	29/11/2023	Private Domicilliary	21,974.25
Caring Connections Limited	29/11/2023	Private Domicilliary	18,186.63
Elite Care North West Ltd	29/11/2023	Private Domicilliary	3,120.97
Elite Care North West Ltd	29/11/2023	Private Domicilliary	1,923.24
Caring Connections Limited	29/11/2023	Private Domicilliary	1,914.84
Elite Care North West Ltd	29/11/2023	Private Domicilliary	1,895.40
Caring Connections Limited	29/11/2023	Private Domicilliary	1,834.57
Elite Care North West Ltd	29/11/2023	Private Domicilliary	1,739.88
Elite Care North West Ltd	29/11/2023	Private Domicilliary	1,647.54
Caring Connections Limited	29/11/2023	Private Domicilliary	1,540.62
Elite Care North West Ltd	29/11/2023	Private Domicilliary	1,433.70
Caring Connections Limited	29/11/2023	Private Domicilliary	1,366.00
Elite Care North West Ltd	29/11/2023	Private Domicilliary	918.71
Elite Care North West Ltd	29/11/2023	Private Domicilliary	879.33
Caring Connections Limited	29/11/2023	Private Domicilliary	831.40
Caring Connections Limited	29/11/2023	Private Domicilliary	777.60
In Good Company Caring Companio	29/11/2023	Equipment Furniture & Materi:	616.20
Balfour Beatty Civil Engineering Ltd	29/11/2023	GF Capital Expenditure	226,470.08
Balfour Beatty Civil Engineering Ltd	29/11/2023	GF Capital Expenditure	24,625.05
Agilisys Limited	29/11/2023	Computer Software (Licences &	6,971.76
Parkare LTD	29/11/2023	Equipment Furniture & Materi:	1,081.53
Agilisys Limited	29/11/2023	Computer Software (Licences &	13,278.93
Agilisys Limited	29/11/2023	Telecommunications	11,294.86
Alasdair Cant & Associates Ltd	29/11/2023	Education, Training, Exam Fees	25,980.00
Excellent Ramp	29/11/2023	GF Capital Expenditure	5,985.00
AGR Limited	29/11/2023	GF Capital Expenditure	5,011.50
AGR Limited	29/11/2023	GF Capital Expenditure	4,957.80
Community Health Partnership Ltd	30/11/2023	Rent	33,457.53
Community Health Partnership Ltd	30/11/2023	Rent	23,519.44
Community Health Partnership Ltd	30/11/2023	Rent	13,304.22
Community Health Partnership Ltd	30/11/2023	Rent	9,352.38
Community Health Partnership Ltd	30/11/2023	Rent	3,304.56
Wigan Warriors Community Founda	30/11/2023	Hired & Contracted Services	1,845.00

Dyson Energy Services Ltd	30/11/2023	Equipment Furniture & Materi:	1,108.36
Crand Sales And Lettings Limited T/	30/11/2023	Professional Fees	700.00
Greater Manchester Better Outcom	30/11/2023	Direct Materials	663.00
Greater Manchester Better Outcom	30/11/2023	Rent	575.00
Reed Talent Solutions Ltd	30/11/2023	GF Capital Expenditure	2,612.50
BAAS Construction Ltd	30/11/2023	HRA Programmed Works	80,782.23
BAAS Construction Ltd	30/11/2023	HRA Programmed Works	44,343.68
BAAS Construction Ltd	30/11/2023	HRA Capital Expenditure	40,968.50
Entre-Prises (UK) Limited	30/11/2023	Repairs & Maintenance (Non C	4,115.20
ADM Leisurewear Limited	30/11/2023	Clothing, Uniform and Laundry	1,849.91
Equinox Professional Consultancy Lt	30/11/2023	Agency Staff	1,039.50
Tranter Cleere Solicitors	30/11/2023	Insurance Work and Claims	5,100.00
Leigh Sports Village Co Ltd	30/11/2023	Equipment Furniture & Materi:	1,500.00
Forbes Solicitors	30/11/2023	Insurance Work and Claims	1,026.00
Wrightington Wigan & Leigh NHS Tr	30/11/2023	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	30/11/2023	Payments to Health Authoritite	71,267.25
Eldercare	30/11/2023	Equipment Furniture & Materi:	17,882.09
Eldercare	30/11/2023	Equipment Furniture & Materi:	17,149.57
Eldercare	30/11/2023	Equipment Furniture & Materi:	17,149.57
United Utilities Water plc	30/11/2023	Water Charges	4,018.04
United Utilities Water plc	30/11/2023	Water Charges	2,178.77
Pooles Domestics	30/11/2023	Equipment Furniture & Materi:	1,354.17
United Utilities Water plc	30/11/2023	Water Charges	860.97
United Utilities Water plc	30/11/2023	Water Charges	779.84
United Utilities Water plc	30/11/2023	Water Charges	500.48
Pitney Bowes Ltd	30/11/2023	Postages	9,858.08
Portakabin Ltd	30/11/2023	GF Capital Expenditure	9,108.64
Portakabin Ltd	30/11/2023	GF Capital Expenditure	6,564.99
Epworth Education Trust T/A Westk	30/11/2023	Internal Education Services	4,655.74
Portakabin Ltd	30/11/2023	GF Capital Expenditure	2,207.40
AGR Limited	30/11/2023	GF Capital Expenditure	2,202.63
Orrell Lamberhead Green Academy	30/11/2023	Internal Education Services	1,843.88
Community First Academy Trust T/A	30/11/2023	Internal Education Services	1,579.28
Econ Engineering Limited	30/11/2023	Vehicle and Plant Hire	33,030.00
Cityheart Ltd	30/11/2023	GF Capital Expenditure	20,000.00
Altitude Services Ltd	30/11/2023	Highways Maintenance	7,399.71
Golden Orb Solutions Limited	30/11/2023	Subcontracted Repairs	3,850.00
Millfield Agricultural Services Ltd	30/11/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	30/11/2023	Vehicle and Plant Hire	2,950.00
Venn Group Limited	30/11/2023	Agency Staff	2,798.68
Venn Group Limited	30/11/2023	Agency Staff	2,798.68
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	2,050.21
Millfield Agricultural Services Ltd	30/11/2023	Vehicle and Plant Hire	1,545.00
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,499.17
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,278.56
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,258.20
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,251.41
P F Cusack (Tool Supplies) Ltd	30/11/2023	Direct Materials	1,185.00
Andrew Richmond T/A Richmond PI	30/11/2023	Vehicle and Plant Hire	1,175.06
Elite Security Service Providers Ltd	30/11/2023	Premises Security	1,123.50

Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,106.03
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,083.41
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	1,081.71
Millfield Agricultural Services Ltd	30/11/2023	Vehicle and Plant Hire	1,004.96
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	951.13
Andrew Richmond T/A Richmond PI	30/11/2023	Vehicle and Plant Hire	936.56
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	848.75
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	839.04
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	774.80
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	771.15
Aggregate Industries UK Ltd	30/11/2023	Direct Materials	756.42
Proteus Equipment Ltd	30/11/2023	Vehicle and Plant Hire	579.60
Altitude Services Ltd	30/11/2023	Highways Maintenance	556.39
Purcell Architecture Limited	30/11/2023	GF Capital Expenditure	16,648.76
Leigh Sports Village Co Ltd	30/11/2023	GF Capital Expenditure	4,921.00
AGR Limited	30/11/2023	GF Capital Expenditure	4,224.70
Cobden House Chambers	30/11/2023	Professional Fees	650.00
ATG Access Ltd	30/11/2023	GF Capital Expenditure	9,983.80
Royal Mail Group Ltd	30/11/2023	Postages	9,911.38
Mind Work Matters Ltd	30/11/2023	Professional Fees	2,000.00
Mangar International Ltd	30/11/2023	GF Capital Expenditure	1,251.00
Performance Health International Li	30/11/2023	GF Capital Expenditure	747.80
Nottingham Rehab Ltd	30/11/2023	GF Capital Expenditure	664.20
A D & C Farrell Ltd	30/11/2023	Private Day Care	660.00
IAC The Centre for Adoption	30/11/2023	Reprographics	6,825.00
NonStop Recruitment Ltd	30/11/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	30/11/2023	Agency Staff	1,743.75
Alpha Biolabs Ltd	30/11/2023	Professional Fees	1,385.00
Bee Investment Group Ltd	30/11/2023	Hospitality	1,100.00
Bee Investment Group Ltd	30/11/2023	Hospitality	1,100.00
Elton Farebay Group LTD	30/11/2023	Home To School	710.00
Royal Mail Group Ltd	30/11/2023	Postages	16,550.19
Royal Mail Group Ltd	30/11/2023	Postages	10,630.47
Vodafone Ltd Equipment	30/11/2023	Telecommunications	625.00
Personal Care Services Limited	30/11/2023	Private Domicilliary	34,754.71
Harmony Home Care	30/11/2023	Private Domicilliary	18,463.31
Harmony Home Care	30/11/2023	Private Domicilliary	17,957.87
Core Orrell CIC	30/11/2023	Private Day Care	17,284.80
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	14,405.89
Positive Futures CIC	30/11/2023	Private Day Care	8,990.00
Barchester Healthcare Homes Limit	30/11/2023	Permanent Care	6,642.86
East Gate Care Ltd/t/a Park House C	30/11/2023	Permanent Care	5,697.49
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	3,474.90
Personal Care Services Limited	30/11/2023	Private Domicilliary	3,147.95
Excel in life (NW) CIC	30/11/2023	Private Day Care	2,742.79
Personal Care Services Limited	30/11/2023	Private Domicilliary	2,114.10
Personal Care Services Limited	30/11/2023	Private Domicilliary	1,953.72
Personal Care Services Limited	30/11/2023	Private Domicilliary	1,862.23
Personal Care Services Limited	30/11/2023	Private Domicilliary	1,861.38
Harmony Home Care	30/11/2023	Private Domicilliary	1,807.92

Harmony Home Care	30/11/2023	Private Domicilliary	1,769.04
Harmony Home Care	30/11/2023	Private Domicilliary	1,594.08
Harmony Home Care	30/11/2023	Private Domicilliary	1,569.78
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,540.62
Alcedo Blue Ltd	30/11/2023	Private Domicilliary	1,471.00
Harmony Home Care	30/11/2023	Private Domicilliary	1,370.52
Harmony Home Care	30/11/2023	Private Domicilliary	1,370.52
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,293.44
Personal Care Services Limited	30/11/2023	Private Domicilliary	1,195.56
Personal Care Services Limited	30/11/2023	Private Domicilliary	1,132.38
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,127.52
Core Orrell CIC	30/11/2023	Private Day Care	1,123.20
Positive Futures CIC	30/11/2023	Private Day Care	1,040.00
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	976.47
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	970.43
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	970.43
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	869.94
Positive Futures CIC	30/11/2023	Private Day Care	780.00
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	748.44
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	741.56
Harmony Home Care	30/11/2023	Private Domicilliary	714.42
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	640.85
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	640.85
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	613.39
Harmony Home Care	30/11/2023	Private Domicilliary	588.06
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	576.77
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	576.77
Core Orrell CIC	30/11/2023	Payments to Private Contracto	560.00
Harmony Home Care	30/11/2023	Private Domicilliary	559.07
Harmony Home Care	30/11/2023	Private Domicilliary	559.07
Janet Foster T/A Bancroft Boarding	30/11/2023	Hired & Contracted Services	558.00
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	534.60
Personal Care Services Limited	30/11/2023	Private Domicilliary	534.60
Janet Foster T/A Bancroft Boarding	30/11/2023	Hired & Contracted Services	527.00
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	512.68
G Tomlinson t/a Combined Care Ser	30/11/2023	Private Domicilliary	512.68
Personal Care Services Limited	30/11/2023	Private Domicilliary	505.44
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	13,536.62
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	13,389.64
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	13,307.02
STEPScic	30/11/2023	Private Day Care	10,288.00
STEPScic	30/11/2023	Private Day Care	7,300.00
Pitney Bowes Ltd	30/11/2023	Repairs To Equipment	3,883.96
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	3,727.62
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	3,343.68
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	3,236.76
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,360.80
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,331.64
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,312.20
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,204.95



Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,190.87
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	1,137.58
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	918.54
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	855.36
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	840.78
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	753.30
Right Care NW Ltd	30/11/2023	Private Domicilliary	727.25
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	709.56
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	704.70
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	694.98
Right Care NW Ltd	30/11/2023	Private Domicilliary	600.31
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	573.48
Red Line Business Service Group t/a	30/11/2023	Private Domicilliary	505.44
Tameside Council - GMPF	30/11/2023	Enhanced Pension Costs	273,239.19
Tameside Council - GMPF	30/11/2023	Enhanced Pension Costs	39,060.26
Vodafone Corporate	30/11/2023	Telecommunications	24,937.23
Golden Orb Solutions Limited	30/11/2023	Hired & Contracted Services	22,493.00
Standish Energy Ltd	30/11/2023	Subcontracted Repairs	3,984.88
Lee Russell Decorators Ltd	30/11/2023	Subcontracted Repairs	2,890.35
WCG Fountains Ltd	30/11/2023	Respite Care	2,853.99
WCG Fountains Ltd	30/11/2023	Respite Care	2,853.99
WCG Fountains Ltd	30/11/2023	Respite Care	2,761.93
Tameside Council - GMPF	30/11/2023	Enhanced Pension Costs	2,519.13
WCG Fountains Ltd	30/11/2023	Respite Care	2,117.48
Tameside Council - GMPF	30/11/2023	Enhanced Pension Costs	1,692.80
Regan & Hallworth Estate Agents &	30/11/2023	Rent	1,500.00
Prepaid Financial Services Ltd	30/11/2023	Bank Charges	1,474.75
Iron Mountain UK Limited	30/11/2023	Equipment Furniture & Materi	1,377.98
Deans Court Chambers	30/11/2023	Professional Fees	1,340.00
Prepaid Financial Services Ltd	30/11/2023	Bank Charges	1,207.50
Deans Court Chambers	30/11/2023	Professional Fees	1,005.00
REDACTED	30/11/2023	Professional Fees	900.00
David Ian Lee T/A Ian Lee	30/11/2023	Equipment Furniture & Materi	711.74
D G West t/a West Plumbing Service	30/11/2023	Subcontracted Repairs	611.32
D G West t/a West Plumbing Service	30/11/2023	Subcontracted Repairs	539.83
Lee Russell Decorators Ltd	30/11/2023	Subcontracted Repairs	510.06
Ralph Livesey Ltd	30/11/2023	Provisions - Food and Drink	83,775.39
Standard Fuel Oils LTD	30/11/2023	Stock Purchases	28,294.33
Standard Fuel Oils LTD	30/11/2023	Stock Purchases	27,120.60
Hopwells Limited	30/11/2023	Provisions - Food and Drink	13,938.59
Ralph Livesey Ltd	30/11/2023	Provisions - Food and Drink	7,604.15
WN7 Outreach CIC	30/11/2023	Professional Fees	2,531.50
Weightmans LLP	30/11/2023	Professional Fees	2,230.00
Chassis & Cab Specialists Ltd	30/11/2023	Subcontracted Repairs	1,786.00
F R Sharrock Ltd	30/11/2023	Direct Materials	1,622.00
Weightmans LLP	30/11/2023	Professional Fees	1,370.00
Weightmans LLP	30/11/2023	Professional Fees	971.00
Crawford and Company Adjusters (L	30/11/2023	Insurance Work and Claims	60,000.00
Disability Direct	30/11/2023	Direct Payments	5,723.17
Disability Direct	30/11/2023	Direct Payments	5,405.93

My Life DP Managed Accounts t/a N	30/11/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	30/11/2023	Direct Payments	4,482.66
Disability Direct	30/11/2023	Direct Payments	4,047.44
Disability Direct	30/11/2023	Direct Payments	3,941.19
Disability Direct	30/11/2023	Direct Payments	3,915.75
Disability Direct	30/11/2023	Direct Payments	3,453.49
Disability Direct	30/11/2023	Direct Payments	3,357.31
Disability Direct	30/11/2023	Direct Payments	3,335.97
Disability Direct	30/11/2023	Direct Payments	3,288.19
Disability Direct	30/11/2023	Direct Payments	3,066.00
Disability Direct	30/11/2023	Direct Payments	2,691.16
Disability Direct	30/11/2023	Direct Payments	2,674.90
Disability Direct	30/11/2023	Direct Payments	2,664.70
Disability Direct	30/11/2023	Direct Payments	2,557.44
Disability Direct	30/11/2023	Direct Payments	2,554.67
Disability Direct	30/11/2023	Direct Payments	2,538.94
Disability Direct	30/11/2023	Direct Payments	2,538.94
Disability Direct	30/11/2023	Direct Payments	2,538.94
Disability Direct	30/11/2023	Direct Payments	2,538.94
Disability Direct	30/11/2023	Direct Payments	2,538.94
Disability Direct	30/11/2023	Direct Payments	2,507.85
Disability Direct	30/11/2023	Direct Payments	2,460.85
Disability Direct	30/11/2023	Direct Payments	2,359.87
Disability Direct	30/11/2023	Direct Payments	2,253.68
Disability Direct	30/11/2023	Direct Payments	2,249.85
Disability Direct	30/11/2023	Direct Payments	2,213.32
Disability Direct	30/11/2023	Direct Payments	2,109.17
Disability Direct	30/11/2023	Direct Payments	2,095.99
Disability Direct	30/11/2023	Direct Payments	1,945.58
Disability Direct	30/11/2023	Direct Payments	1,929.24
Disability Direct	30/11/2023	Direct Payments	1,860.85
Disability Direct	30/11/2023	Direct Payments	1,827.36
Disability Direct	30/11/2023	Direct Payments	1,816.16
Disability Direct	30/11/2023	Direct Payments	1,792.23
Disability Direct	30/11/2023	Direct Payments	1,678.80
Disability Direct	30/11/2023	Direct Payments	1,648.55
Disability Direct	30/11/2023	Direct Payments	1,635.63
Disability Direct	30/11/2023	Direct Payments	1,582.09
Disability Direct	30/11/2023	Direct Payments	1,519.57
Disability Direct	30/11/2023	Direct Payments	1,519.57
Disability Direct	30/11/2023	Direct Payments	1,514.77
Disability Direct	30/11/2023	Direct Payments	1,511.63
Disability Direct	30/11/2023	Direct Payments	1,451.25
Disability Direct	30/11/2023	Direct Payments	1,442.77
Disability Direct	30/11/2023	Direct Payments	1,424.30
Disability Direct	30/11/2023	Direct Payments	1,413.49
Disability Direct	30/11/2023	Direct Payments	1,393.17
Disability Direct	30/11/2023	Direct Payments	1,369.54
Disability Direct	30/11/2023	Direct Payments	1,367.35
Disability Direct	30/11/2023	Direct Payments	1,350.64

Disability Direct	30/11/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	30/11/2023	Direct Payments	1,327.20
Disability Direct	30/11/2023	Direct Payments	1,270.17
Disability Direct	30/11/2023	Direct Payments	1,249.76
Disability Direct	30/11/2023	Direct Payments	1,195.73
Disability Direct	30/11/2023	Direct Payments	1,160.73
Disability Direct	30/11/2023	Direct Payments	1,153.01
Disability Direct	30/11/2023	Direct Payments	1,150.24
Disability Direct	30/11/2023	Direct Payments	1,127.95
Disability Direct	30/11/2023	Direct Payments	1,114.68
Disability Direct	30/11/2023	Direct Payments	1,102.05
Disability Direct	30/11/2023	Direct Payments	1,101.41
Disability Direct	30/11/2023	Direct Payments	1,061.76
Disability Direct	30/11/2023	Direct Payments	1,047.97
Disability Direct	30/11/2023	Direct Payments	1,047.60
Disability Direct	30/11/2023	Direct Payments	1,026.61
Disability Direct	30/11/2023	Direct Payments	1,021.67
Disability Direct	30/11/2023	Direct Payments	1,016.91
Disability Direct	30/11/2023	Direct Payments	1,003.97
Disability Direct	30/11/2023	Direct Payments	988.69
Disability Direct	30/11/2023	Direct Payments	982.28
Disability Direct	30/11/2023	Direct Payments	977.78
Disability Direct	30/11/2023	Direct Payments	977.78
Disability Direct	30/11/2023	Direct Payments	973.90
Disability Direct	30/11/2023	Direct Payments	950.77
Disability Direct	30/11/2023	Direct Payments	928.90
Disability Direct	30/11/2023	Direct Payments	928.02
Disability Direct	30/11/2023	Direct Payments	912.24
Disability Direct	30/11/2023	Direct Payments	875.82
Disability Direct	30/11/2023	Direct Payments	874.93
Disability Direct	30/11/2023	Direct Payments	873.00
Disability Direct	30/11/2023	Direct Payments	861.02
Disability Direct	30/11/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	30/11/2023	Direct Payments	843.84
Disability Direct	30/11/2023	Direct Payments	822.22
Disability Direct	30/11/2023	Direct Payments	816.22
Disability Direct	30/11/2023	Direct Payments	814.26
Disability Direct	30/11/2023	Direct Payments	812.77
Disability Direct	30/11/2023	Direct Payments	809.47
Disability Direct	30/11/2023	Direct Payments	809.12
Disability Direct	30/11/2023	Direct Payments	794.32
Disability Direct	30/11/2023	Direct Payments	786.45
Disability Direct	30/11/2023	Direct Payments	784.93
Disability Direct	30/11/2023	Direct Payments	767.44
Disability Direct	30/11/2023	Direct Payments	715.43
Disability Direct	30/11/2023	Direct Payments	697.97
Disability Direct	30/11/2023	Direct Payments	683.17
Disability Direct	30/11/2023	Direct Payments	678.09
Disability Direct	30/11/2023	Direct Payments	667.26
Disability Direct	30/11/2023	Direct Payments	660.05

Disability Direct	30/11/2023	Direct Payments	657.28
Disability Direct	30/11/2023	Direct Payments	653.73
Disability Direct	30/11/2023	Direct Payments	647.41
Disability Direct	30/11/2023	Direct Payments	647.41
Disability Direct	30/11/2023	Direct Payments	636.96
Disability Direct	30/11/2023	Direct Payments	634.77
Disability Direct	30/11/2023	Direct Payments	633.65
Disability Direct	30/11/2023	Direct Payments	632.00
Disability Direct	30/11/2023	Direct Payments	632.00
Disability Direct	30/11/2023	Direct Payments	623.45
Disability Direct	30/11/2023	Direct Payments	622.13
Disability Direct	30/11/2023	Direct Payments	622.13
Disability Direct	30/11/2023	Direct Payments	622.13
Disability Direct	30/11/2023	Direct Payments	619.36
Disability Direct	30/11/2023	Direct Payments	617.06
Disability Direct	30/11/2023	Direct Payments	615.13
Disability Direct	30/11/2023	Direct Payments	615.13
Disability Direct	30/11/2023	Direct Payments	609.49
Disability Direct	30/11/2023	Direct Payments	609.49
Disability Direct	30/11/2023	Direct Payments	606.72
Disability Direct	30/11/2023	Direct Payments	600.30
Disability Direct	30/11/2023	Direct Payments	582.00
Disability Direct	30/11/2023	Direct Payments	571.57
Disability Direct	30/11/2023	Direct Payments	564.41
Disability Direct	30/11/2023	Direct Payments	558.93
Disability Direct	30/11/2023	Direct Payments	555.01
Disability Direct	30/11/2023	Direct Payments	547.09
Disability Direct	30/11/2023	Direct Payments	539.20
Disability Direct	30/11/2023	Direct Payments	530.88
Disability Direct	30/11/2023	Direct Payments	526.37
Disability Direct	30/11/2023	Direct Payments	522.03
Disability Direct	30/11/2023	Direct Payments	521.01
Disability Direct	30/11/2023	Direct Payments	517.85
Disability Direct	30/11/2023	Direct Payments	517.25
Disability Direct	30/11/2023	Direct Payments	508.37
Disability Direct	30/11/2023	Direct Payments	508.37
Disability Direct	30/11/2023	Direct Payments	508.37
Disability Direct	30/11/2023	Direct Payments	508.37
Disability Direct	30/11/2023	Direct Payments	508.37
Disability Direct	30/11/2023	Direct Payments	505.60
Disability Direct	30/11/2023	Direct Payments	502.45
Disability Direct	30/11/2023	Direct Payments	502.05
SBW Law Ltd	30/11/2023	Professional Fees	4,300.00
Robert Bingham Ltd	30/11/2023	Professional Fees	3,150.00
REDACTED	30/11/2023	Professional Fees	2,059.20
Weightmans LLP	30/11/2023	Professional Fees	1,504.00
REDACTED	30/11/2023	Professional Fees	1,125.00
18 St John Street Chambers	30/11/2023	Professional Fees	830.00
Alpha Biolabs Ltd	30/11/2023	Professional Fees	829.40
Central Chambers	30/11/2023	Professional Fees	800.00

Gray Law Limited T/A Liver Law Soli	30/11/2023	Professional Fees	800.00
18 St John Street Chambers	30/11/2023	Professional Fees	770.00
18 St John Street Chambers	30/11/2023	Professional Fees	770.00
REDACTED	30/11/2023	Professional Fees	675.00
18 St John Street Chambers	30/11/2023	Professional Fees	650.00
REDACTED	30/11/2023	Professional Fees	550.00
REDACTED	30/11/2023	Professional Fees	550.00
18 St John Street Chambers	30/11/2023	Professional Fees	510.00
REDACTED	30/11/2023	Professional Fees	6,000.00
Deans Court Chambers	30/11/2023	Professional Fees	5,700.00
Deans Court Chambers	30/11/2023	Professional Fees	3,000.00
Plowden Facilities Ltd T/A Parklane	30/11/2023	Professional Fees	1,000.00
Central Chambers	30/11/2023	Professional Fees	900.00
Westbury Health Limited	30/11/2023	Professional Fees	724.00
Deans Court Chambers	30/11/2023	Professional Fees	575.00
REDACTED	30/11/2023	Professional Fees	6,895.83
REDACTED	30/11/2023	Professional Fees	4,000.00
REDACTED	30/11/2023	Professional Fees	1,572.92
REDACTED	30/11/2023	Professional Fees	1,537.50
Alpha Biolabs Ltd	30/11/2023	Professional Fees	1,405.00
Alpha Biolabs Ltd	30/11/2023	Professional Fees	1,375.00
Pickering Psychology Services Ltd	30/11/2023	Professional Fees	1,263.17
Pickering Psychology Services Ltd	30/11/2023	Professional Fees	1,262.46
REDACTED	30/11/2023	Professional Fees	1,091.67
REDACTED	30/11/2023	Professional Fees	1,062.50
REDACTED	30/11/2023	Professional Fees	937.50
REDACTED	30/11/2023	Professional Fees	916.67
Pickering Psychology Services Ltd	30/11/2023	Professional Fees	817.47
Alpha Biolabs Ltd	30/11/2023	Professional Fees	810.00
Alpha Biolabs Ltd	30/11/2023	Professional Fees	810.00
Lextox	30/11/2023	Professional Fees	801.00
REDACTED	30/11/2023	Professional Fees	700.00
REDACTED	30/11/2023	Professional Fees	634.38
Image At Work Ltd	30/11/2023	Clothing, Uniform and Laundry	557.05
Divrse Ltd	30/11/2023	Housing Support / Drugs and A	60,214.00
Divrse Ltd	30/11/2023	Housing Support / Drugs and A	15,120.00
Travel Perk UK IRL LTD (Click Travel)	30/11/2023	Payments to Private Contracto	9,447.45
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Furnished Accomodation	1,518.74
One Vision Group Wigan Limited	30/11/2023	Payments to Private Contracto	1,440.00
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	1,307.51
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	1,270.85
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	743.33
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	689.16
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	688.35
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	683.33
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	672.50
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	665.00
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	647.08
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	635.85
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	620.83

Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	620.83
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	619.17
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	614.99
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	604.17
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	536.67
Headliner Hotels Ltd T/A Holiday Inr	30/11/2023	Payments to Private Contracto	500.83
Agilisys Limited	30/11/2023	Equipment Furniture & Materi	1,579.38
Agilisys Limited	30/11/2023	Payments to Private Contracto	33,333.34
Agilisys Limited	30/11/2023	Payments to Private Contracto	30,286.25
Agilisys Limited	30/11/2023	Payments to Voluntary Organise	10,854.74
Agilisys Limited	30/11/2023	Equipment Furniture & Materi	3,028.13
Agilisys Limited	30/11/2023	Equipment Furniture & Materi	548.63
Keal Joinery Limited	30/11/2023	Professional Fees	1,000.00
National World Publishing Limited	30/11/2023	Marketing & Publicity	543.00
DWP Debt Management	30/11/2023	Rent	627.64
J Hopkins (Contractors) Ltd	30/11/2023	GF Capital Expenditure	23,523.12
Pavement Testing Services Ltd	30/11/2023	GF Capital Expenditure	7,623.73
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	6,792.50
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	4,875.97
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	4,002.35
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	3,582.26
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	3,509.11
SEND Recruitment Ltd	30/11/2023	Private Education Services	3,091.78
Reed Talent Solutions Ltd	30/11/2023	Professional Fees	2,829.86
Recruitment Funding Solutions Limi	30/11/2023	Private Education Services	585.00
Next Level Learning	30/11/2023	Education, Training, Exam Fees	960.00
SEND Recruitment Ltd	30/11/2023	Education, Training, Exam Fees	568.84
Pooles Domestic	30/11/2023	Furnished Accomodation	604.00
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	9,799.18
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	9,373.06
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	5,026.28
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	4,912.60
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	4,238.06
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	3,910.91
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	3,747.75
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	3,531.84
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	3,350.86
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	3,293.37
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	3,098.52
REDACTED	30/11/2023	Payments to Health Authoritite	2,763.02
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	2,390.00
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	2,374.24
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	2,354.56
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	2,324.08
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	2,274.28
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	2,146.76
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,963.40
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	1,955.25
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	1,785.17

JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,653.13
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,582.82
British Gas Social Housing Limited T	30/11/2023	HRA Repairs to Void Properties	1,575.07
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,549.38
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,490.44
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,374.82
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,308.94
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,162.25
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	1,102.09
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	993.62
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	966.67
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	916.54
REDACTED	30/11/2023	Payments to Health Authoritite	862.29
MAC Groundworks & Construction I	30/11/2023	HRA Repairs to Void Properties	850.00
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	774.83
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	668.17
JJH Building Contractors Ltd	30/11/2023	HRA Repairs to Void Properties	644.45
St Helens & Knowsley Hospitals NHS	30/11/2023	Equipment Furniture & Materi:	550.00
Good Energy Ltd	30/11/2023	Electricity	6,395.11
Good Energy Ltd	30/11/2023	Electricity	6,098.48
Good Energy Ltd	30/11/2023	Electricity	4,487.48
Good Energy Ltd	30/11/2023	Electricity	4,224.88
Good Energy Ltd	30/11/2023	Electricity	4,037.03
Good Energy Ltd	30/11/2023	Electricity	3,511.43
Pam Frost T/A Pam Frost Consultan	30/11/2023	Professional Fees	2,274.99
Good Energy Ltd	30/11/2023	Electricity	2,072.86
PCT Healthcare (T/A Tims & Parker)	30/11/2023	Payments to Health Authoritite	615.11
Forbes Solicitors	01/12/2023	Insurance Work and Claims	1,395.00
Technogym UK Ltd	01/12/2023	Equipment Furniture & Materi:	528.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	21,714.28
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	9,771.43
Conservation Contracts North West	01/12/2023	Highways Maintenance	4,416.30
FCC Recycling (UK) Limited	01/12/2023	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	01/12/2023	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	01/12/2023	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	01/12/2023	Corporate Waste Disposal Con	11,220.32
Wonde Limited	01/12/2023	Professional Fees	6,927.50
My Life Legacy	01/12/2023	Professional Fees	5,265.00
Handicare Accessibility Ltd	01/12/2023	GF Capital Expenditure	5,120.00
AGR Limited	01/12/2023	GF Capital Expenditure	4,054.98
Independent Adaptations Ltd	01/12/2023	GF Capital Expenditure	3,799.97
AGR Limited	01/12/2023	GF Capital Expenditure	3,775.00
Golden Orb Solutions Limited	01/12/2023	Professional Fees	2,394.00
Oaklands Court Community Group	01/12/2023	Grants to External Bodies	1,535.00
Carley Daines & Partners Ltd	01/12/2023	Repairs & Maintenance (Non C	1,332.50
Everything Human Rights	01/12/2023	Professional Fees	1,150.00
Handicare Accessibility Ltd	01/12/2023	GF Capital Expenditure	1,042.50
Capricorn Media Protection Ltd	01/12/2023	Professional Fees	939.50
FCC Recycling (UK) Limited	01/12/2023	Waste and Recycling	701.00

Peoplescout Limited	01/12/2023	Advertising (Non Employee)	624.41
Transport for Greater Manchester	01/12/2023	Hired & Contracted Services	510.00
A Connolly Limited	01/12/2023	HRA Capital Expenditure	103,617.61
A Connolly Limited	01/12/2023	HRA Capital Expenditure	82,332.72
Agrovista UK Ltd	01/12/2023	Consumable Materials	1,651.65
Agrovista UK Ltd	01/12/2023	Consumable Materials	1,143.45
ACS Ltd	01/12/2023	Equipment Furniture & Materi:	650.00
Stark Building Materials Ltd t/a Jew:	01/12/2023	Equipment Furniture & Materi:	521.92
Stark Building Materials Ltd t/a Jew:	01/12/2023	Equipment Furniture & Materi:	502.88
Stark Building Materials Ltd t/a Jew:	01/12/2023	Equipment Furniture & Materi:	502.88
Croftwood Care UK Ltd	01/12/2023	Permanent Care	72,528.49
Appleby Court Nursing Home	01/12/2023	Permanent Care	47,718.00
Appleby Court Nursing Home	01/12/2023	Respite Care	35,421.43
HC One - Richmond House	01/12/2023	Permanent Care	32,461.11
Cheshire Springs Health Care Ltd	01/12/2023	Permanent Care	28,132.36
Mather Fold House	01/12/2023	Permanent Care	26,657.44
Alma Green Care Home	01/12/2023	Permanent Care	24,888.00
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	24,754.29
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	22,625.80
Croftwood Care UK Ltd	01/12/2023	Permanent Care	22,548.86
Healycare	01/12/2023	Permanent Care	22,000.00
HC One - Ashton View Care Home	01/12/2023	Respite Care	20,843.57
Oakbridge Retirement Villages LLP	01/12/2023	Respite Care	20,060.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	18,282.86
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Respite Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Respite Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	17,812.00
Modus Care Ltd	01/12/2023	Permanent Care	17,555.32
Exemplar Health Care Services LTD	01/12/2023	Permanent Care	16,783.92
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	16,733.57
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	16,468.43
NAS Services LTD	01/12/2023	Permanent Care	16,391.88
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	16,040.68
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	15,984.00
Rosebank Care Home Limited	01/12/2023	Respite Care	15,750.00
The David Lewis Centre	01/12/2023	Permanent Care	15,724.40
Appleby Court Nursing Home	01/12/2023	Permanent Care	15,631.43



London and Manchester Healthcare	01/12/2023	Permanent Care	14,995.12
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	14,757.42
Appleby Court Nursing Home	01/12/2023	Respite Care	14,378.00
Appleby Court Nursing Home	01/12/2023	Respite Care	14,378.00
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	14,329.67
Appleby Court Nursing Home	01/12/2023	Permanent Care	14,298.72
The David Lewis Centre	01/12/2023	Permanent Care	13,872.64
St George's Nursing Home	01/12/2023	Permanent Care	13,601.14
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	13,474.17
Anchor Hanover Group T/A Montro	01/12/2023	Permanent Care	13,405.71
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	13,321.67
Heathcoates Care Ltd (florenc	01/12/2023	Permanent Care	12,946.00
DHCH14 Deanwood Manor	01/12/2023	Respite Care	12,805.71
The Hamiltons Residential Home	01/12/2023	Respite Care	12,633.57
Stocks Hall Care Home	01/12/2023	Permanent Care	12,626.09
Exemplar Health Care Services LTD	01/12/2023	Permanent Care	12,499.56
DHCH14 Deanwood Manor	01/12/2023	Respite Care	11,986.29
Exemplar Health Care Services LTD	01/12/2023	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	01/12/2023	Permanent Care	11,742.96
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	11,708.86
Appleby Court Nursing Home	01/12/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	01/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	01/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	01/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	01/12/2023	Respite Care	11,400.00
Cuerdens Developments Ltd	01/12/2023	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Respite Care	11,400.00
Autism Initiatives	01/12/2023	Permanent Care	11,280.36
Norley Hall Care Home	01/12/2023	Permanent Care	11,050.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	10,800.00
Progress Adult Services Ltd	01/12/2023	Permanent Care	10,651.52
Exemplar Health Care Services LTD	01/12/2023	Permanent Care	10,605.80
CLOSED - Orchard Care Homes	01/12/2023	Respite Care	10,205.37
Cuerdens Developments Ltd	01/12/2023	Permanent Care	10,160.00
St George's Nursing Home	01/12/2023	Permanent Care	10,000.00
Sandstone Care North West Limited	01/12/2023	Respite Care	9,964.00
Heathcoates Humberston	01/12/2023	Permanent Care	9,871.72
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	9,840.00
Active Pathways Supported Living Li	01/12/2023	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	9,772.76
Norley Hall Care Home	01/12/2023	Permanent Care	9,714.29
Stockdales	01/12/2023	Permanent Care	9,601.12

Cuerdens Developments Ltd	01/12/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	01/12/2023	Permanent Care	9,600.00
Cuerdens Developments Ltd	01/12/2023	Permanent Care	9,600.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	9,394.29
Isand Ltd	01/12/2023	Permanent Care	9,388.04
Cuerdens Developments Ltd	01/12/2023	Permanent Care	9,200.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	9,172.00
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Gi	01/12/2023	Permanent Care	9,075.88
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	8,989.71
Moston Grange N.H.	01/12/2023	Permanent Care	8,804.00
Belong Limited	01/12/2023	Permanent Care	8,762.14
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	8,576.96
Langley House Trust T/A Chatterton	01/12/2023	Permanent Care	8,280.44
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	8,208.00
Healycare	01/12/2023	Permanent Care	8,180.00
Dovenhaven Lodge - DHCH21 Limite	01/12/2023	Permanent Care	8,164.00
Bracebridge Operations Wigan Ltd t	01/12/2023	Permanent Care	8,127.28
Alexandra Grange	01/12/2023	Respite Care	8,014.29
Croftwood Care UK Ltd	01/12/2023	Respite Care	7,988.29
DHCH14 Deanwood Manor	01/12/2023	Nursing Care	7,878.17
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Respite Care	7,840.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	7,706.57
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	01/12/2023	Respite Care	7,700.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,700.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	7,688.57
Croftwood Care UK Ltd	01/12/2023	Permanent Care	7,611.43
Anchor Hanover Group T/A Montro	01/12/2023	Permanent Care	7,523.14
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	7,437.14
KMI Care Ltd T/A The Acorns	01/12/2023	Respite Care	7,437.14
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	7,437.14
Bracebridge Operations Wigan Ltd t	01/12/2023	Respite Care	7,299.54
Moston Grange N.H.	01/12/2023	Permanent Care	7,244.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	7,241.43
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	7,227.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	01/12/2023	Respite Care	7,180.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	01/12/2023	Permanent Care	7,180.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	7,135.71
St George's Nursing Home	01/12/2023	Permanent Care	7,085.71
Stocks Hall Care Home	01/12/2023	Permanent Care	7,062.04
Stocks Hall Care Home	01/12/2023	Permanent Care	7,059.20
Making Space	01/12/2023	Respite Care	7,040.57
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	6,948.86

Progress Adult Services Ltd	01/12/2023	Permanent Care	6,820.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	6,784.57
St George's Nursing Home	01/12/2023	Respite Care	6,770.48
Bracebridge Operations Wigan Ltd t	01/12/2023	Respite Care	6,630.15
Madison Court Care Home	01/12/2023	Permanent Care	6,625.14
Croftwood Care UK Ltd	01/12/2023	Respite Care	6,552.00
Norley Hall Care Home	01/12/2023	Respite Care	6,433.14
Perpetual (Bolton) Ltd T/A Somerse	01/12/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	01/12/2023	Permanent Care	6,287.32
Croftwood Care UK Ltd	01/12/2023	Permanent Care	6,264.00
Appleby Court Nursing Home	01/12/2023	Respite Care	6,246.86
The Nugent Care Society	01/12/2023	Permanent Care	6,239.43
House Martins Care Ltd	01/12/2023	Permanent Care	6,018.04
The Nugent Care Society	01/12/2023	Permanent Care	5,958.00
Alexandra Grange	01/12/2023	Respite Care	5,942.86
Trees Park (Kenyon Ltd)	01/12/2023	Respite Care	5,940.57
Millennium Care UK Ltd - Worthingt	01/12/2023	Permanent Care	5,924.29
Mahogany House (Newtown) Ltd	01/12/2023	Respite Care	5,905.71
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	5,871.43
Stocks Hall Care Home	01/12/2023	Permanent Care	5,840.76
HC One - Westleigh Lodge	01/12/2023	Permanent Care	5,773.57
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	5,773.57
Alma Green Care Home	01/12/2023	Permanent Care	5,688.00
Alma Green Care Home	01/12/2023	Permanent Care	5,688.00
Making Space	01/12/2023	Respite Care	5,613.43
The David Lewis Centre	01/12/2023	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	5,521.16
Belong Limited	01/12/2023	Respite Care	5,520.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	5,518.29
Alexandra Grange	01/12/2023	Respite Care	5,464.29
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	5,428.26
Belong Limited	01/12/2023	Permanent Care	5,340.00
Diamond Care Homes - The Oaks Ca	01/12/2023	Respite Care	5,328.00
Caring Alternatives Ltd	01/12/2023	Respite Care	5,303.57
Conover College Ltd	01/12/2023	Permanent Care	5,300.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	5,284.29
Dennis Moore Care Ltd	01/12/2023	Permanent Care	5,284.14
Millennium Care UK Ltd - Worthingt	01/12/2023	Permanent Care	5,260.00
The Hamiltons Residential Home	01/12/2023	Respite Care	5,232.86
Stocks Hall Care Home T/A St Helen	01/12/2023	Permanent Care	5,218.16
Norley Hall Care Home	01/12/2023	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	01/12/2023	Permanent Care	5,200.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	5,169.77
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	5,074.84
Stepping Stones	01/12/2023	Permanent Care	5,068.08
Diamond Care Homes - The Oaks Ca	01/12/2023	Permanent Care	5,042.57
Anchor Hanover Group T/A Montro	01/12/2023	Permanent Care	5,042.57
HC One - Rosebridge Court	01/12/2023	Permanent Care	5,040.00
St George's Nursing Home	01/12/2023	Permanent Care	5,030.00
St George's Nursing Home	01/12/2023	Permanent Care	5,030.00

Alma Green Care Home	01/12/2023	Permanent Care	5,011.34
Grange Lea Residential Home Ltd	01/12/2023	Permanent Care	5,011.00
St George's Nursing Home	01/12/2023	Respite Care	5,000.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	4,935.71
Leonard Cheshire Disability	01/12/2023	Respite Care	4,932.88
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Permanent Care	4,906.84
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Respite Care	4,807.43
Croftwood Care UK Ltd	01/12/2023	Respite Care	4,800.00
Belong Limited	01/12/2023	Permanent Care	4,720.00
Belong Limited	01/12/2023	Nursing Care	4,708.07
Millennium Care UK Ltd - Worthingt	01/12/2023	Permanent Care	4,701.60
Orchid Woodlands Healthcare Ltd	01/12/2023	Respite Care	4,668.57
Harbour Healthcare Woodlands Ltd	01/12/2023	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	01/12/2023	Respite Care	4,600.00
Mahogany House (Newtown) Ltd	01/12/2023	Respite Care	4,599.29
Voyage Ltd	01/12/2023	Permanent Care	4,573.92
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	4,501.43
K Bond Healthcare Ltd T/A Next Ste	01/12/2023	Permanent Care	4,473.28
Madison Court Care Home	01/12/2023	Permanent Care	4,421.65
HC One - Rosebridge Court	01/12/2023	Permanent Care	4,403.57
Ideal Care Homes (Number 1) Limit	01/12/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	01/12/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	01/12/2023	Respite Care	4,400.00
HC One - Carrington Court	01/12/2023	Respite Care	4,394.31
Croftwood Care UK Ltd	01/12/2023	Permanent Care	4,376.57
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Respite Care	4,376.57
HC One - Rosebridge Court	01/12/2023	Respite Care	4,320.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	4,316.71
Exemplar Health Care Services LTD	01/12/2023	Nursing Care	4,300.04
Dounemount Care Limited	01/12/2023	Permanent Care	4,272.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	4,240.00
HC One - Rosebridge Court	01/12/2023	Respite Care	4,240.00
Mahogany House (Newtown) Ltd	01/12/2023	Respite Care	4,239.86
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	4,167.24
Essential Healthcare 2020 Limited	01/12/2023	Respite Care	4,153.71
Minster Care Management Ltd T/A	01/12/2023	Permanent Care	4,152.00
Minster Care Management Ltd T/A	01/12/2023	Permanent Care	4,152.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Respite Care	4,132.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	4,128.00
HC One - Carrington Court	01/12/2023	Permanent Care	4,127.36
Croftwood Care UK Ltd	01/12/2023	Respite Care	4,091.14
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Respite Care	4,085.71
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Respite Care	4,085.71
HC One - Rosebridge Court	01/12/2023	Permanent Care	4,070.08
Croftwood Care UK Ltd	01/12/2023	Permanent Care	4,044.86
St George's Nursing Home	01/12/2023	Permanent Care	4,000.00
St George's Nursing Home	01/12/2023	Permanent Care	4,000.00
CLOSED - Orchard Care Homes	01/12/2023	Respite Care	3,997.98
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,996.00



Alexandra Nursing Home	01/12/2023	Permanent Care	3,640.29
Dennis Moore Care Ltd	01/12/2023	Respite Care	3,636.00
HC One - Richmond House	01/12/2023	Respite Care	3,618.84
HC One - Westleigh Lodge	01/12/2023	Respite Care	3,618.84
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	3,618.84
Ashwood Residential Home	01/12/2023	Respite Care	3,615.43
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,609.80
St George's Nursing Home	01/12/2023	Respite Care	3,600.00
St George's Nursing Home	01/12/2023	Respite Care	3,600.00
St George's Nursing Home	01/12/2023	Respite Care	3,600.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	3,600.00
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,600.00
Stocks Hall Care Home	01/12/2023	Permanent Care	3,569.80
Alexandra Grange	01/12/2023	Permanent Care	3,540.00
HC One - Ashton View Care Home	01/12/2023	Respite Care	3,522.86
Alexandra Grange	01/12/2023	Respite Care	3,520.00
Minster Care Management Ltd T/A '	01/12/2023	Respite Care	3,501.71
Stocks Hall Care Home	01/12/2023	Nursing Care	3,483.97
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,480.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,468.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,468.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Respite Care	3,440.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	3,434.80
Alexandra Grange	01/12/2023	Respite Care	3,400.00
Alexandra Grange	01/12/2023	Permanent Care	3,400.00
Alexandra Grange	01/12/2023	Permanent Care	3,400.00
Alexandra Grange	01/12/2023	Respite Care	3,400.00
Alexandra Grange	01/12/2023	Respite Care	3,400.00
Alexandra Grange	01/12/2023	Respite Care	3,400.00
Alexandra Grange	01/12/2023	Respite Care	3,400.00
Chataway Nursing Home	01/12/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,400.00
Prime Life T/A Birch Green	01/12/2023	Permanent Care	3,400.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	3,400.00
DHCH14 Deanwood Manor	01/12/2023	Respite Care	3,387.43
Stocks Hall Care Home	01/12/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Respite Care	3,369.80
Stocks Hall Care Home	01/12/2023	Permanent Care	3,368.00
Jah-Jireh Rest Home	01/12/2023	Permanent Care	3,353.72
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,330.00
Making Space	01/12/2023	Respite Care	3,328.16

Advinia Care Home Ltd c/o Mill View	01/12/2023	Respite Care	3,327.24
Caring Alternatives Ltd	01/12/2023	Respite Care	3,300.00
Caring Alternatives Ltd	01/12/2023	Respite Care	3,300.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,256.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,256.00
Anchor Hanover Group T/A Montro	01/12/2023	Permanent Care	3,248.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,234.86
HC One - Rosebridge Court	01/12/2023	Permanent Care	3,200.48
St George's Nursing Home	01/12/2023	Permanent Care	3,200.00
Century Healthcare Ltd	01/12/2023	Respite Care	3,200.00
Century Healthcare Ltd	01/12/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	3,200.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	3,196.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A '01/12/2023	01/12/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	01/12/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	3,160.00
Dennis Moore Care Ltd	01/12/2023	Respite Care	3,148.00
Dennis Moore Care Ltd	01/12/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	01/12/2023	Permanent Care	3,144.40
Alexandra Grange	01/12/2023	Permanent Care	3,140.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Respite Care	3,128.00
Mahogany House (Newtown) Ltd	01/12/2023	Respite Care	3,120.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	3,112.00
Caring Alternatives Ltd	01/12/2023	Permanent Care	3,080.00
Minster Care Management Ltd T/A '01/12/2023	01/12/2023	Permanent Care	3,080.00
Bond Care (The Spinney) Limited	01/12/2023	Respite Care	3,076.88
DHCH14 Deanwood Manor	01/12/2023	Nursing Care	3,075.94
Haightfield Nursing Home	01/12/2023	Permanent Care	3,072.00
Century Healthcare Ltd	01/12/2023	Respite Care	3,064.00
Century Healthcare Ltd	01/12/2023	Permanent Care	3,064.00
Century Healthcare Ltd	01/12/2023	Permanent Care	3,064.00
Century Healthcare Ltd	01/12/2023	Permanent Care	3,064.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	3,064.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	3,064.00
Minster Care Management Ltd T/A '01/12/2023	01/12/2023	Respite Care	3,064.00
Chris Care Service (UK) Limited	01/12/2023	Respite Care	3,064.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	3,064.00
Stocks Hall Care Home	01/12/2023	Permanent Care	3,049.24
Caring Alternatives Ltd	01/12/2023	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	01/12/2023	Respite Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	01/12/2023	Permanent Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	01/12/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	3,037.36
Ashwood Residential Home	01/12/2023	Respite Care	3,028.84
Black Swan International Ltd T/A Yo	01/12/2023	Permanent Care	3,015.24

Tameng Care Ltd T/A Shawcross Car	01/12/2023	Nursing Care	3,013.17
Bond Care (The Spinney) Limited	01/12/2023	Respite Care	3,008.88
St Martins Care Ltd	01/12/2023	Permanent Care	3,000.88
Alexandra Grange	01/12/2023	Permanent Care	3,000.00
Caring Alternatives Ltd	01/12/2023	Respite Care	3,000.00
Norley Hall Care Home	01/12/2023	Permanent Care	3,000.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	2,984.00
HC One - Rosebridge Court	01/12/2023	Respite Care	2,984.00
HC One - Rosebridge Court	01/12/2023	Permanent Care	2,984.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	01/12/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	2,977.84
Blair House	01/12/2023	Permanent Care	2,970.04
Blair House	01/12/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	01/12/2023	Permanent Care	2,970.04
Century Healthcare Ltd	01/12/2023	Permanent Care	2,964.00
Century Healthcare Ltd	01/12/2023	Permanent Care	2,964.00
Gainsborough House Care Home	01/12/2023	Permanent Care	2,956.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,949.43
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,949.43
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,949.43
The Hamiltons Residential Home	01/12/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	01/12/2023	Permanent Care	2,948.00
Dennis Moore Care Ltd	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00



Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A	01/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,946.96
Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,945.88
HC One - Richmond House	01/12/2023	Respite Care	2,940.00
Landona House Ltd	01/12/2023	Permanent Care	2,936.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Respite Care	2,935.71
Making Space	01/12/2023	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,920.00
Landona House Ltd	01/12/2023	Permanent Care	2,920.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,915.04
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,908.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,904.00
Caring Alternatives Ltd	01/12/2023	Permanent Care	2,900.00
Century Healthcare Ltd	01/12/2023	Permanent Care	2,900.00
HC One - Richmond House	01/12/2023	Permanent Care	2,900.00
HC One - Richmond House	01/12/2023	Permanent Care	2,900.00
Harbour Healthcare Bolton Ltd T/A	01/12/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,880.00
Derbyshire County Council	01/12/2023	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol	01/12/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Permanent Care	2,876.00
Century Healthcare Ltd	01/12/2023	Respite Care	2,864.00
Dennis Moore Care Ltd	01/12/2023	Permanent Care	2,864.00
Dennis Moore Care Ltd	01/12/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,864.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,864.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,864.00
Anchor Hanover Group T/A Montro	01/12/2023	Respite Care	2,854.29
Springfield Nursing Home	01/12/2023	Permanent Care	2,850.96

Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,850.96
KMI Care Ltd T/A The Acorns	01/12/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Permanent Care	2,840.00
HC One - Richmond House	01/12/2023	Permanent Care	2,832.00
Springfield Nursing Home	01/12/2023	Permanent Care	2,825.48
Springfield Nursing Home	01/12/2023	Permanent Care	2,825.48
Springfield Nursing Home	01/12/2023	Permanent Care	2,825.48
Prime Life T/A Birch Green	01/12/2023	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care	01/12/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bar	01/12/2023	Permanent Care	2,825.48
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,824.00
Deepdene Care Ltd T/A Norton Stre	01/12/2023	Permanent Care	2,820.00
Four Seasons Health Care Ltd	01/12/2023	Permanent Care	2,812.00
Century Healthcare Ltd	01/12/2023	Permanent Care	2,812.00
Haightfield Nursing Home	01/12/2023	Respite Care	2,804.00
Haightfield Nursing Home	01/12/2023	Respite Care	2,804.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,804.00
The Nugent Care Society	01/12/2023	Respite Care	2,800.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Ca	01/12/2023	Permanent Care	2,800.00
HC-One Limited	01/12/2023	Permanent Care	2,796.00
Westvale House	01/12/2023	Respite Care	2,796.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,784.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,784.00
Croftwood Care (Cheshire) LTD - W€	01/12/2023	Permanent Care	2,780.00
Indigo Care Services Ltd T/A Green I	01/12/2023	Permanent Care	2,780.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,759.14
Sunny Bank Prs Ltd	01/12/2023	Permanent Care	2,753.44
St George's Nursing Home	01/12/2023	Permanent Care	2,752.00
St George's Nursing Home	01/12/2023	Permanent Care	2,752.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	2,744.00
Jah-Jireh Rest Home	01/12/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	01/12/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	01/12/2023	Permanent Care	2,740.00
Jah-Jireh Rest Home	01/12/2023	Permanent Care	2,740.00
St George's Nursing Home	01/12/2023	Permanent Care	2,740.00
Century Healthcare Ltd	01/12/2023	Permanent Care	2,740.00
Century Healthcare Ltd	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Respite Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00
HC One - Ashton View Care Home	01/12/2023	Permanent Care	2,740.00





Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	2,740.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	2,740.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	2,740.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	2,740.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	2,740.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Respite Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Respite Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	01/12/2023	Permanent Care	2,740.00
Minster Care Management Ltd T/A	01/12/2023	Permanent Care	2,740.00
Harbour Healthcare Woodlands Ltd	01/12/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	2,740.00
DHCH14 Deanwood Manor	01/12/2023	Permanent Care	2,740.00
Chris Care Service (UK) Limited	01/12/2023	Respite Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Respite Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Respite Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Respite Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00

Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,740.00
HC-One Limited	01/12/2023	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,723.24
Norley Hall Care Home	01/12/2023	Permanent Care	2,720.00
Mahogany House (Newtown) Ltd	01/12/2023	Permanent Care	2,704.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,684.00
St George's Nursing Home	01/12/2023	Respite Care	2,680.00
Haightfield Nursing Home	01/12/2023	Permanent Care	2,672.00
Haightfield Nursing Home	01/12/2023	Permanent Care	2,672.00
Haightfield Nursing Home	01/12/2023	Permanent Care	2,672.00
Haightfield Nursing Home	01/12/2023	Permanent Care	2,672.00
Millennium Care (UK) Ltd	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
St George's Nursing Home	01/12/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	01/12/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	01/12/2023	Respite Care	2,672.00
Bond Care (The Spinney) Limited	01/12/2023	Permanent Care	2,672.00
Bond Care (The Spinney) Limited	01/12/2023	Permanent Care	2,672.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	01/12/2023	Permanent Care	2,664.00
Making Space	01/12/2023	Permanent Care	2,664.00
Making Space	01/12/2023	Permanent Care	2,664.00
Making Space	01/12/2023	Permanent Care	2,664.00

















Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,664.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,664.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,660.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,660.00
Chris Care Service (UK) Limited	01/12/2023	Respite Care	2,660.00
Imperial Care Consortium Limited T	01/12/2023	Respite Care	2,630.25
Haighfield Nursing Home	01/12/2023	Permanent Care	2,624.00
Wingate Care HMS LTD T/A Wingate	01/12/2023	Permanent Care	2,612.00
Haighfield Nursing Home	01/12/2023	Respite Care	2,604.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
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Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Alexandra Grange	01/12/2023	Permanent Care	2,600.00
Caring Alternatives Ltd	01/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd	01/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd	01/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd	01/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00

Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	01/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
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Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	01/12/2023	Permanent Care	2,600.00
Belong Limited	01/12/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	01/12/2023	Permanent Care	2,600.00
Rookery Care Ltd (Main)	01/12/2023	Permanent Care	2,600.00
Mr MJ Outmezguine T/A Sfera Care	01/12/2023	Permanent Care	2,600.00
Tudor Bank Limited T/A Douglas Bai	01/12/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	01/12/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Permanent Care	2,588.32
Hill Care Ltd t/a Alderwood	01/12/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	01/12/2023	Permanent Care	2,583.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	01/12/2023	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	01/12/2023	Permanent Care	2,576.00
HC One - Carrington Court	01/12/2023	Nursing Care	2,573.75
Akari Care Ltd	01/12/2023	Permanent Care	2,569.44
Akari Care Ltd	01/12/2023	Permanent Care	2,569.44
Akari Care Ltd	01/12/2023	Permanent Care	2,569.44
Croftwood Care UK Ltd	01/12/2023	Respite Care	2,568.86
Imperial Care Consortium Limited T,	01/12/2023	Permanent Care	2,554.00
PARKED - Upton Grange Care Home	01/12/2023	Permanent Care	2,548.00

HC One - Westleigh Lodge	01/12/2023	Respite Care	2,544.29
Dennis Moore Care Ltd	01/12/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	01/12/2023	Respite Care	2,540.00
Gainsborough House Care Home	01/12/2023	Permanent Care	2,537.44
Brookfield Care Home	01/12/2023	Permanent Care	2,530.80
Brookfield Care Home	01/12/2023	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	01/12/2023	Respite Care	2,504.00
Advinia Care Homes Ltd t/a Bedford	01/12/2023	Respite Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Permanent Care	2,500.00
Minster Care Management Ltd T/A	01/12/2023	Permanent Care	2,468.00
HC-One Oval Ltd	01/12/2023	Permanent Care	2,464.00
Advinia Care Home Ltd c/o Mill View	01/12/2023	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	01/12/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	01/12/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	01/12/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	01/12/2023	Permanent Care	2,415.00
Appleby Court Nursing Home	01/12/2023	Permanent Care	2,392.57
St George's Nursing Home	01/12/2023	Nursing Care	2,385.42
KMI Care Ltd T/A The Acorns	01/12/2023	Nursing Care	2,385.42
KMI Care Ltd T/A The Acorns	01/12/2023	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	01/12/2023	Permanent Care	2,380.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Nursing Care	2,322.65
Chris Care Service (UK) Limited	01/12/2023	Respite Care	2,316.29
Bracebridge Operations Wigan Ltd t	01/12/2023	Nursing Care	2,291.26
Appleby Court Nursing Home	01/12/2023	Respite Care	2,284.71
Appleby Court Nursing Home	01/12/2023	Permanent Care	2,180.57
Croftwood Care (Cheshire) Ltd - Hol	01/12/2023	Permanent Care	2,088.00
Westwood Lodge C/o Meridian Hea	01/12/2023	Respite Care	2,067.91
Belong Limited	01/12/2023	Nursing Care	2,040.16
L & M Healthcare Ltd T/A Whittle H.	01/12/2023	Respite Care	1,950.58
MDS Healthcare (care homes) Ltd T,	01/12/2023	Permanent Care	1,866.20
Westwood Lodge C/o Meridian Hea	01/12/2023	Nursing Care	1,851.84
HC One - Westleigh Lodge	01/12/2023	Nursing Care	1,726.29
Belong Limited	01/12/2023	Nursing Care	1,726.29
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Nursing Care	1,726.29
Caring Alternatives Ltd	01/12/2023	Permanent Care	1,700.56
Westwood Lodge C/o Meridian Hea	01/12/2023	Nursing Care	1,694.91
Mahogany House (Newtown) Ltd	01/12/2023	Nursing Care	1,663.52
Appleby Court Nursing Home	01/12/2023	Respite Care	1,628.57
Croftwood Care UK Ltd	01/12/2023	Respite Care	1,617.43
St George's Nursing Home	01/12/2023	Respite Care	1,600.00
HC One - Carrington Court	01/12/2023	Nursing Care	1,506.58
Derbyshire County Council	01/12/2023	Permanent Care	1,497.64
Mahogany House (Newtown) Ltd	01/12/2023	Nursing Care	1,475.20
Bracebridge Operations Wigan Ltd t	01/12/2023	Nursing Care	1,475.20
St George's Nursing Home	01/12/2023	Nursing Care	1,443.81
Westwood Lodge C/o Meridian Hea	01/12/2023	Nursing Care	1,443.81





















Tameng Care Ltd T/A Shawcross Car	01/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	01/12/2023	Nursing Care	878.84
Croftwood Care UK Ltd	01/12/2023	Respite Care	800.00
Croftwood Care UK Ltd	01/12/2023	Respite Care	761.14
Appleby Court Nursing Home	01/12/2023	Permanent Care	759.00
HC One - Richmond House	01/12/2023	Nursing Care	753.29
Croftwood Care UK Ltd	01/12/2023	Respite Care	666.00
St George's Nursing Home	01/12/2023	Nursing Care	659.13
Croftwood Care UK Ltd	01/12/2023	Respite Care	573.71
Ideal Care Homes (Number 1) Limited	01/12/2023	Respite Care	516.98
The Exclusec Group Ltd	01/12/2023	Hired & Contracted Services	1,920.00
Technogym UK Ltd	01/12/2023	Licence Fees	510.00
The Brick	01/12/2023	Rent	7,828.00
Homeless Support Project (HSP)	01/12/2023	Equipment Furniture & Materi	4,160.00
Epworth Education Trust T/A Bedfo	01/12/2023	Internal Education Services	4,012.15
Express Let Ltd	01/12/2023	Rent	2,053.33
Headliner Hotels Ltd T/A Holiday Inr	01/12/2023	Furnished Accomodation	738.33
One Vision Group Wigan Limited	01/12/2023	Payments to Private Contracto	550.00
One Vision Group Wigan Limited	01/12/2023	Payments to Private Contracto	550.00
NHS Greater Manchester Integratec	01/12/2023	Payments to Private Contracto	25,493.22
Mountbatton Care Ltd	01/12/2023	Payments to Private Contracto	24,503.02
New Foundations Housing Associati	01/12/2023	Rent	23,899.80
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	859.00
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	1,160.00
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	683.00
Birchalls	01/12/2023	Equipment Furniture & Materi	632.49
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	1,379.00
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	1,377.00
Parkview Solicitors LTD	01/12/2023	Professional Fees	1,214.00
Lee Price T/A Best Price Decorating	01/12/2023	Repairs & Maintenance (Non C	800.00
Pooles Domestic	01/12/2023	Grants to External Bodies	516.54
Thrive (Hindley) CIC	01/12/2023	Private Day Care	37,690.12
Adult Community Education (Wigan	01/12/2023	Private Day Care	10,140.48
Bee Cause We Care	01/12/2023	Private Day Care	3,900.00
Thrive (Hindley) CIC	01/12/2023	Private Day Care	3,744.00
Lifeways Supported Independant Liv	01/12/2023	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	01/12/2023	Payments to Private Contracto	3,100.00
Autism Initiatives	01/12/2023	Private Day Care	3,001.20
Thrive (Hindley) CIC	01/12/2023	Private Day Care	2,485.00
Thrive (Hindley) CIC	01/12/2023	Private Day Care	2,016.00
Thrive (Hindley) CIC	01/12/2023	Payments to Private Contracto	1,933.00
Danforth Care NO 1 Ltd Wesham Hc	01/12/2023	Permanent Care	1,844.11
Adult Community Education (Wigan	01/12/2023	Private Day Care	603.60
Amberswood Environmental Servic	01/12/2023	Private Day Care	569.60
Bee Cause We Care	01/12/2023	Private Day Care	520.00
Bee Cause We Care	01/12/2023	Private Day Care	520.00
Adactus Housing Association Ltd - G	01/12/2023	Rent	19,623.00
Tribal Services Ltd	01/12/2023	Hired & Contracted Services	15,500.00
Your Housing Group	01/12/2023	Rent	4,720.17

Andrew John Mallins T/A Andy Mall	01/12/2023	Equipment Furniture & Materi	3,650.00
Lakeview Rest Homes Ltd t/a Lakevi	01/12/2023	Respite Care	3,642.86
Danforth Care NO 1 Ltd Wesham Hc	01/12/2023	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Hc	01/12/2023	Respite Care	1,964.27
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	890.00
Lakeview Rest Homes Ltd t/a Lakevi	01/12/2023	Respite Care	828.89
Ashton Bedrooms	01/12/2023	Equipment Furniture & Materi	695.00
Norse Commercial Services Ltd	01/12/2023	Repairs & Maintenance (Non C	627.00
APSE	01/12/2023	Conferences	510.00
Orion Crown Ltd T/A Welch Mill Car	01/12/2023	Equipment Furniture & Materi	2,257.00
NHS Greater Manchester Integratec	01/12/2023	Payments to Private Contracto	10,708.33
Link Treasury Services Ltd T/A Link	01/12/2023	Leasing (Equipment)	3,585.64
Brenntag Uk Ltd	01/12/2023	Chemicals	1,560.00
Alison Black Ltd t/a Sportmax	01/12/2023	Equipment Furniture & Materi	883.95
Agilisys Limited	01/12/2023	Computer Software (Licences &	6,686.50
Park Retail Ltd T/A Love2Reward	01/12/2023	Equipment Furniture & Materi	13,750.00
ROC North West Ltd	01/12/2023	Payments to Voluntary Organisa	41,185.71
Brinscall Care Ltd	01/12/2023	Payments to Voluntary Organisa	17,269.93
ROC North West Ltd	01/12/2023	Payments to Voluntary Organisa	14,463.77
Fostering People Ltd	01/12/2023	Payments to Voluntary Organisa	4,031.10
ROC North West Ltd	01/12/2023	Payments to Voluntary Organisa	2,557.16
Foster Care Associates Limited (FCA	01/12/2023	Payments to Voluntary Organisa	1,157.36
A Connolly Limited	01/12/2023	HRA Programmed Works	392,034.74
A Connolly Limited	01/12/2023	HRA Capital Expenditure	126,409.92
Cromwell Polythene Ltd	04/12/2023	Wheeled Bins & Recycling Equi	12,743.64
Ocean Media Group Ltd	04/12/2023	Equipment Furniture & Materi	6,500.00
Bloom Procurement Services Ltd	04/12/2023	GF Capital Expenditure	5,884.21
Cornerstone Design & Marketing Lt	04/12/2023	Advertising (Non Employee)	1,305.00
Eric Wright Group Ltd	04/12/2023	Rent	52,000.00
Capital And Centric Symphony Limit	04/12/2023	GF Capital Expenditure	16,428.00
Element Sustainability Limited	04/12/2023	GF Capital Expenditure	6,380.00
Swallow Emp Ltd	04/12/2023	Education, Training, Exam Fees	2,180.08
Angela Graham Bat Consultancy Ser	04/12/2023	GF Capital Expenditure	880.00
Greater Manchester Travelcards Ltc	04/12/2023	Home To School	525.00
Elite Security Service Providers Ltd	04/12/2023	Premises Security	1,274.00
Cyclescheme Ltd	04/12/2023	Equipment Furniture & Materi	833.33
Cyclescheme Ltd	04/12/2023	Equipment Furniture & Materi	550.00
The Greenfield Food Company Ltd T	04/12/2023	Equipment Furniture & Materi	758.42
Propco 2 Ltd	04/12/2023	Professional Fees	5,045.00
B J McNamee Limited	04/12/2023	HRA Day to Day Responsive Re	2,119.00
Thomson Associates	04/12/2023	HRA Capital Expenditure	950.00
The Jenkinson Group	04/12/2023	Hired & Contracted Services	937.00
Halls Removals	04/12/2023	HRA Day to Day Responsive Re	666.50
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	4,427.72
JJH Building Contractors Ltd	04/12/2023	HRA Day to Day Responsive Re	4,399.09
No Isolation Ltd	04/12/2023	Private Education Services	4,275.00
DASCO Construction Ltd	04/12/2023	HRA Day to Day Responsive Re	4,141.23
DASCO Construction Ltd	04/12/2023	HRA Day to Day Responsive Re	3,482.50
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	3,379.18
JJH Building Contractors Ltd	04/12/2023	HRA Day to Day Responsive Re	2,932.73

Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	2,881.75
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	2,855.04
NonStop Recruitment Ltd	04/12/2023	Agency Staff	1,794.50
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	1,655.40
Standish Energy Ltd	04/12/2023	HRA Day to Day Responsive Re	1,330.14
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	1,106.93
P N P Electrical Services Ltd	04/12/2023	HRA Day to Day Responsive Re	1,027.86
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	877.65
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	844.79
Standish Energy Ltd	04/12/2023	HRA Day to Day Responsive Re	836.52
The Testing Lab PLC	04/12/2023	HRA Day to Day Responsive Re	789.00
DASCO Construction Ltd	04/12/2023	HRA Day to Day Responsive Re	780.33
P N P Electrical Services Ltd	04/12/2023	HRA Day to Day Responsive Re	746.63
P N P Electrical Services Ltd	04/12/2023	HRA Day to Day Responsive Re	738.86
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	725.57
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	720.44
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	713.76
Dennis Goulding Ltd	04/12/2023	HRA Day to Day Responsive Re	710.96
Recruitment Funding Solutions Limi	04/12/2023	Private Education Services	585.00
Standish Energy Ltd	04/12/2023	HRA Day to Day Responsive Re	3,685.15
P N P Electrical Services Ltd	04/12/2023	HRA Day to Day Responsive Re	1,416.97
Lee Russell Decorators Ltd	04/12/2023	HRA Day to Day Responsive Re	1,290.40
P N P Electrical Services Ltd	04/12/2023	HRA Day to Day Responsive Re	540.38
Agilisys Limited	04/12/2023	Payments to Private Contracto	27,796.67
Rol Solutions Ltd	04/12/2023	Professional Fees	7,798.50
REDACTED	04/12/2023	Equipment Furniture & Materi	1,260.00
Altitude Services Ltd	04/12/2023	Highways Maintenance	556.39
Altitude Services Ltd	04/12/2023	Highways Maintenance	556.39
Altitude Services Ltd	04/12/2023	Highways Maintenance	553.90
Altitude Services Ltd	04/12/2023	Highways Maintenance	551.03
Three Towers	04/12/2023	Private Education Services	126,700.00
Cognissoft Limited	04/12/2023	Equipment Furniture & Materi	7,300.00
Nurture Psychology Ltd	04/12/2023	Professional Fees	2,402.50
The Fostering Network	04/12/2023	Professional Fees	900.00
Man Guard Services UK Ltd	04/12/2023	Equipment Furniture & Materi	29,114.60
PKL Partners Limited	04/12/2023	GF Capital Expenditure	2,750.00
Millennium Translations Ltd	04/12/2023	Professional Fees	679.80
RNIB	04/12/2023	GF Capital Expenditure	537.42
Drive Devilbiss Healthcare Limited	04/12/2023	GF Capital Expenditure	10,930.00
Osprey Healthcare Ltd	04/12/2023	GF Capital Expenditure	640.00
Carter Brown - The Expert Service Li	04/12/2023	Professional Fees	2,425.00
Smart Body Sports Ltd	04/12/2023	Professional Fees	8,064.00
Agilisys Limited	04/12/2023	Payments to Private Contracto	341,944.14
Addleshaw Goddard LLP	04/12/2023	Professional Fees	34,587.10
Agilisys Limited	04/12/2023	Payments to Private Contracto	29,430.56
LexisNexis	04/12/2023	Equipment Furniture & Materi	757.00
Three Towers	04/12/2023	Equipment Hire	1,265.00
Greater Manchester West Mental H	04/12/2023	Equipment Furniture & Materi	45,511.00
Phoenix House T/A Phoenix Futures	04/12/2023	Equipment Furniture & Materi	10,422.86
Greater Manchester West Mental H	04/12/2023	Equipment Furniture & Materi	4,480.00

Phoenix House T/A Phoenix Futures	04/12/2023	Equipment Furniture & Materi	685.71
Electricity North West Ltd	04/12/2023	HRA Capital Expenditure	14,352.91
Furniture Resource Centre Ltd	04/12/2023	HRA Capital Expenditure	2,705.78
Furniture Resource Centre Ltd	04/12/2023	HRA Capital Expenditure	2,659.21
Furniture Resource Centre Ltd	04/12/2023	HRA Capital Expenditure	1,864.91
Wirral Autistic Society	04/12/2023	Permanent Care	10,029.28
Wirral Autistic Society	04/12/2023	Permanent Care	10,029.28
JJH Building Contractors Ltd	04/12/2023	Subcontracted Repairs	37,545.86
JJH Building Contractors Ltd	04/12/2023	Subcontracted Repairs	25,030.57
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	7,057.60
B J McNamee Limited	04/12/2023	Subcontracted Repairs	6,819.00
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	2,484.22
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	1,910.00
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	1,764.40
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	1,432.00
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	1,255.70
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	1,176.00
Stark Building Materials Ltd t/a Jew:	04/12/2023	Direct Materials	982.03
Edmundsons Electrical	04/12/2023	Direct Materials	956.47
Joinery Stockists LTD	04/12/2023	Direct Materials	865.00
Horton Flooring Ltd	04/12/2023	Subcontracted Repairs	828.08
Drainage Consultants Limited	04/12/2023	Subcontracted Repairs	785.00
Edmundsons Electrical	04/12/2023	Direct Materials	724.41
Edmundsons Electrical	04/12/2023	Direct Materials	708.25
Edmundsons Electrical	04/12/2023	Direct Materials	704.41
Edmundsons Electrical	04/12/2023	Direct Materials	655.91
Stark Building Materials Ltd t/a Jew:	04/12/2023	Direct Materials	626.88
Drainage Consultants Limited	04/12/2023	Subcontracted Repairs	600.00
Wirral Autistic Society	04/12/2023	Permanent Care	10,029.28
Vicky Halliwell T/A Appy Little Plum:	04/12/2023	Nursery Grant Payments	1,995.00
Douglas Valley Early Years CTR	04/12/2023	Nursery Grant Payments	1,650.00
Coolstars	04/12/2023	Hired & Contracted Services	741.00
Health & Safety Solutions (NW) Limi	04/12/2023	Professional Fees	500.00
Paypoint Plc	04/12/2023	Equipment Furniture & Materi	20,450.00
Cottrill Jewellers & Specialist Valuat	04/12/2023	Equipment Furniture & Materi	3,985.00
P R Chauffeuring Services Ltd	04/12/2023	Professional Fees	1,692.00
Daffodils Dreams CIC	04/12/2023	Grants to External Bodies	686.00
Hope Not Hate Ltd	04/12/2023	Learning and Development	600.00
Trinity Girls Brass Band	04/12/2023	Equipment Furniture & Materi	565.00
St John Ambulance	04/12/2023	Hired & Contracted Services	500.00
Tiles UK Ltd	04/12/2023	Agresso Warehouse Control Ac	1,230.34
School Transport Solutions	04/12/2023	Home To School	11,362.00
Mohammed Hassan Naeim T/A Sch	04/12/2023	Home To School	8,874.00
Liverpool City Council	04/12/2023	Equipment Furniture & Materi	6,448.00
JR's Private Hire Airports Are Us - JR	04/12/2023	Payments to Private Contracto	5,659.80
School Transport Solutions	04/12/2023	Home To School	4,986.00
School Transport Solutions	04/12/2023	Home To School	4,940.00
Mohammed Hassan Naeim T/A Sch	04/12/2023	Home To School	4,199.00
Jayne Milligan (JSM Contracts)	04/12/2023	Payments to Private Contracto	4,180.00
NYMAS	04/12/2023	Agresso Warehouse Control Ac	2,368.00

DRIVEN	04/12/2023	Home To School	1,530.00
NYMAS	04/12/2023	Agresso Warehouse Control Ac	1,310.00
PTS Plumbing Trade Supplies	04/12/2023	Agresso Warehouse Control Ac	1,060.20
CLOSED - Britannia Radio Cars Mers	04/12/2023	Payments to Private Contracto	755.00
Atherton & Leigh Foodbank	04/12/2023	Grants to External Bodies	1,000.00
Robin Park Indoor Bowling Club	04/12/2023	Grants to External Bodies	1,000.00
Highfield Community Hall CIC	04/12/2023	Grants to External Bodies	730.00
Worsley Mesnes South Community	04/12/2023	Grants to External Bodies	500.00
Lifelines Dementia Friendly Commu	04/12/2023	Grants to External Bodies	500.00
REDACTED	04/12/2023	Home To School	7,236.00
Jayne Milligan (JSM Contracts)	04/12/2023	Home To School	2,200.00
Jayne Milligan (JSM Contracts)	04/12/2023	Home To School	1,890.00
P R Lloyd	04/12/2023	Home To School	1,800.00
ISS Mediclean Ltd	04/12/2023	Building Cleaning	680.89
Motus Group (UK) Ltd T/A Motus Tr	05/12/2023	GF Capital Expenditure	46,176.00
Euxton Tile Supplies Ltd	05/12/2023	Agresso Warehouse Control Ac	3,702.76
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	2,909.76
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	2,424.80
Standard Fuel Oils LTD	05/12/2023	Stock Purchases	2,340.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,939.84
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,826.10
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,688.40
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,688.40
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,460.88
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,360.80
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,087.44
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	1,087.44
PTS Plumbing Trade Supplies	05/12/2023	Agresso Warehouse Control Ac	1,060.20
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	973.92
Brenntag Uk Ltd	05/12/2023	Chemicals	900.00
Bolton Engineering Products Ltd	05/12/2023	Agresso Warehouse Control Ac	813.60
Alison Black Ltd t/a Sportmax	05/12/2023	Equipment Furniture & Materi	808.45
Theos Timber T/A T Noyek & Son	05/12/2023	Agresso Warehouse Control Ac	773.40
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	648.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	648.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	572.88

Dennis Eagle Ltd	05/12/2023	Stock Purchases	567.30
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	05/12/2023	Agresso Warehouse Control Ac	505.92
SG Equipment Finance Ltd	05/12/2023	Equipment Furniture & Materi:	3,600.00
Wrightington Wigan & Leigh NHS Tr	05/12/2023	Provisions - Food and Drink	21,835.40
Ciceley Commercials Ltd	05/12/2023	Direct Materials	1,113.99
Holland Tail Lifts	05/12/2023	Subcontracted Repairs	552.64
AGR Limited	05/12/2023	GF Capital Expenditure	4,913.90
AGR Limited	05/12/2023	GF Capital Expenditure	1,900.00
AGR Limited	05/12/2023	GF Capital Expenditure	5,152.95
AGR Limited	05/12/2023	GF Capital Expenditure	4,609.20
Park Avenue Recruitment Limited	05/12/2023	Agency Staff	1,482.75
Deekay Technical Recruitment Ltd	05/12/2023	Equipment Furniture & Materi:	1,369.00
Think Ahead Property Ltd	05/12/2023	Conferences	500.04
FCC Recycling (UK) Limited	05/12/2023	Corporate Waste Disposal Con	58,527.91
FCC Recycling (UK) Limited	05/12/2023	Corporate Waste Disposal Con	19,237.55
ISM Construction Ltd	05/12/2023	Subcontracted Repairs	3,054.71
Golden Orb Solutions Limited	05/12/2023	Subcontracted Repairs	3,020.00
J Fisher & Sons Ltd	05/12/2023	Direct Materials	2,955.45
Golden Orb Solutions Limited	05/12/2023	Subcontracted Repairs	2,440.00
Transport for Greater Manchester	05/12/2023	Hired & Contracted Services	1,300.00
J Fisher & Sons Ltd	05/12/2023	Direct Materials	1,131.45
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	1,086.80
Park Avenue Recruitment Limited	05/12/2023	Agency Staff	972.00
K J Lines	05/12/2023	Subcontracted Repairs	862.64
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	841.50
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	820.24
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	775.41
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	775.41
FCC Recycling (UK) Limited	05/12/2023	Waste and Recycling	701.00
FCC Recycling (UK) Limited	05/12/2023	Waste and Recycling	701.00
Golden Orb Solutions Limited	05/12/2023	Subcontracted Repairs	670.00
Huws Gray Ltd	05/12/2023	Direct Materials	663.58
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	649.48
K J Lines	05/12/2023	Subcontracted Repairs	600.23
Aggregate Industries UK Ltd	05/12/2023	Direct Materials	532.36
The Nugent Care Society	05/12/2023	Private Education Services	27,166.67
Acorn Care & Education Ltd	05/12/2023	Private Education Services	13,425.64
Leigh Sports Village Co Ltd	05/12/2023	Payments to Private Contracto	11,421.35
Nugent Care	05/12/2023	Private Education Services	7,721.10
MHR International Uk Ltd	05/12/2023	Equipment Furniture & Materi:	1,916.75
S1st Limited t/a We Do Social Work	05/12/2023	Professional Fees	1,747.00
AA Projects Ltd	05/12/2023	HRA Capital Expenditure	6,313.39
Mossbank Nurseries	05/12/2023	GF Capital Expenditure	3,220.00
Manchester City Council	05/12/2023	Payments to Private Contracto	3,182.40

John McCall Architects Ltd	05/12/2023	Repairs & Maintenance (Non C	3,150.00
WSP UK LTD	05/12/2023	GF Capital Expenditure	3,097.70
Sutcliffe Projects Limited	05/12/2023	Repairs & Maintenance (Non C	3,025.00
Rider Levett Bucknall UK Ltd	05/12/2023	HRA Capital Expenditure	2,500.00
Sutcliffe Projects Limited	05/12/2023	Repairs & Maintenance (Non C	1,850.00
Randstad Solutions Ltd	05/12/2023	Education, Training, Exam Fees	1,817.00
SEND Recruitment Ltd	05/12/2023	Education, Training, Exam Fees	759.28
Blackpool Council	05/12/2023	Equipment Furniture & Materi:	3,550.00
United Utilities Water plc	05/12/2023	Water Charges	2,675.09
Allied Publicity Services (Mancheste	05/12/2023	Equipment Furniture & Materi:	2,023.10
Reliable Foodservice	05/12/2023	Provisions - Food and Drink	528.78
Riverside Group Ltd	05/12/2023	Equipment Furniture & Materi:	80,443.48
Creative Support Ltd	05/12/2023	Payments to Private Contracto	35,580.25
Creative Support Ltd	05/12/2023	Equipment Furniture & Materi:	35,580.25
Meadows Care Ltd	05/12/2023	Equipment Furniture & Materi:	22,837.44
Wrightington Wigan & Leigh NHS Tr	05/12/2023	Payments to Health Authoritite	17,115.00
Wrightington Wigan & Leigh NHS Tr	05/12/2023	Payments to Health Authoritite	17,115.00
Adactus Housing Association Ltd - G	05/12/2023	Hired & Contracted Services	9,083.25
Inspire Community Services Ltd	05/12/2023	Rent	5,530.20
Agilisys Limited	05/12/2023	Subscriptions	5,000.00
Agilisys Limited	05/12/2023	Subscriptions	5,000.00
Inspire Community Services Ltd	05/12/2023	Rent	4,673.70
Inspire Community Services Ltd	05/12/2023	Rent	4,673.70
Inspire Community Services Ltd	05/12/2023	Rent	4,673.70
Inspire Community Services Ltd	05/12/2023	Rent	4,673.70
Making Space	05/12/2023	Equipment Furniture & Materi:	3,221.37
Making Space	05/12/2023	Hired & Contracted Services	3,158.69
Making Space	05/12/2023	Hired & Contracted Services	3,090.42
Making Space	05/12/2023	Equipment Furniture & Materi:	3,078.72
Making Space	05/12/2023	Hired & Contracted Services	2,922.11
Making Space	05/12/2023	Professional Fees	2,761.82
The Brick	05/12/2023	Equipment Furniture & Materi:	2,300.00
The Brick	05/12/2023	Housing Support / Drugs and A	1,533.33
The Brick	05/12/2023	Furnished Accomodation	1,533.33
REDACTED	05/12/2023	Professional Fees	1,160.00
The Brick	05/12/2023	Housing Support / Drugs and A	766.66
Weldfast Services Ltd	05/12/2023	Repairs & Maintenance (Non C	695.00
Reliable Foodservice	05/12/2023	Provisions - Food and Drink	568.76
Cherish UK Ltd	05/12/2023	Private Domicilliary	45,967.77
Green Crew CIC	05/12/2023	Private Day Care	28,201.73
Advantage Healthcare Ltd	05/12/2023	Private Domicilliary	12,560.75
Kenyon Fraser Ltd	05/12/2023	Hired & Contracted Services	6,000.00
Cherish UK Ltd	05/12/2023	Private Domicilliary	5,471.41
Excel in life (NW) CIC	05/12/2023	Private Day Care	2,742.79
Cherish UK Ltd	05/12/2023	Private Domicilliary	2,735.64
Focus Mental Health Solutions Limit	05/12/2023	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	05/12/2023	Professional Fees	2,500.00
Belong Limited	05/12/2023	Private Domicilliary	2,317.00
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,702.56
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,661.34

Green Crew CIC	05/12/2023	Private Day Care	1,606.32
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,542.56
Alcedo Orange Ltd T/A Alcedo Wiga	05/12/2023	Private Domicilliary	1,484.00
Green Crew CIC	05/12/2023	Private Day Care	1,466.64
Belong Limited	05/12/2023	Private Domicilliary	1,456.00
Alcedo Orange Ltd T/A Alcedo Wiga	05/12/2023	Private Domicilliary	1,346.10
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,326.75
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,298.20
Alcedo Orange Ltd T/A Alcedo Wiga	05/12/2023	Private Domicilliary	1,266.67
RJD Associates (NW) Limited	05/12/2023	GF Capital Expenditure	1,260.00
Green Crew CIC	05/12/2023	Private Day Care	1,257.12
Crown Oil Limited	05/12/2023	Other Fuel	1,204.71
Alcedo Orange Ltd T/A Alcedo Wiga	05/12/2023	Private Domicilliary	1,199.90
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,048.20
Green Crew CIC	05/12/2023	Private Day Care	977.76
Cherish UK Ltd	05/12/2023	Private Domicilliary	947.51
Cherish UK Ltd	05/12/2023	Private Domicilliary	939.15
Pro Care Shower and Bathroom Cer	05/12/2023	Direct Materials	910.11
Cherish UK Ltd	05/12/2023	Private Domicilliary	794.12
Alcedo Orange Ltd T/A Alcedo Wiga	05/12/2023	Private Domicilliary	630.00
Edison Media Ltd	05/12/2023	Equipment Furniture & Materi	600.00
Amberswood Environmental Service	05/12/2023	Private Day Care	569.60
Sarah R Ray T/A Moonray	05/12/2023	Professional Fees	525.00
Belong Limited	05/12/2023	Private Day Care	520.00
Kids Planet Day Nurseries Ltd	05/12/2023	Nursery Grant Payments	566.91
Little Giggles Private Day Nursery &	05/12/2023	Nursery Grant Payments	529.35
My Life Legacy	05/12/2023	Professional Fees	10,800.00
IAS (Services) Limited	05/12/2023	Private Domicilliary	10,329.28
JJH Building Contractors Ltd	05/12/2023	Subcontracted Repairs	7,482.78
JJH Building Contractors Ltd	05/12/2023	Subcontracted Repairs	4,988.52
Midstream (West Lancs) Ltd	05/12/2023	Private Day Care	2,155.80
IAS (Services) Limited	05/12/2023	Private Domicilliary	2,009.27
IAS (Services) Limited	05/12/2023	Private Domicilliary	1,759.76
IDS Services CIC	05/12/2023	Private Day Care	1,430.80
IAS (Services) Limited	05/12/2023	Private Domicilliary	1,427.07
APSE	05/12/2023	Education, Training, Exam Fees	996.00
IAS (Services) Limited	05/12/2023	Private Domicilliary	919.28
IAS (Services) Limited	05/12/2023	Private Domicilliary	906.14
IAS (Services) Limited	05/12/2023	Private Domicilliary	840.48
Midstream (West Lancs) Ltd	05/12/2023	Private Day Care	818.40
Chris Hurst t/as Hawk Environment	05/12/2023	Subcontracted Repairs	720.00
Rexel T/A Parker Merchanting	05/12/2023	Direct Materials	696.60
Andrew Cooke T/A Ultra Pure North	05/12/2023	Window Cleaning	650.00
Monton Village School Ltd T/A Mon	05/12/2023	Private Day Care	643.76
Janet Foster T/A Bancroft Boarding	05/12/2023	Professional Fees	562.00
TRU (Transitional Rehabilitation Uni	05/12/2023	Permanent Care	16,071.30
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	12,981.40
True Colours Inclusive CIC	05/12/2023	Private Day Care	6,928.54
True Colours Inclusive CIC	05/12/2023	Private Day Care	6,928.54
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	3,367.98



The Hamlet	05/12/2023	Private Day Care	2,845.80
The Hamlet	05/12/2023	Private Day Care	1,494.00
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	1,195.40
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	1,166.40
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	821.34
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	612.36
Bithell's Waste Management LTD	05/12/2023	Equipment Hire	611.00
Red Line Business Service Group t/a	05/12/2023	Private Domicilliary	578.34
Tribal Services Ltd	05/12/2023	Hired & Contracted Services	3,100.00
Millfield Agricultural Services Ltd	05/12/2023	Payments to Private Contracto	1,250.00
Leigh Caring Kitchen	05/12/2023	Equipment Furniture & Materi	1,052.00
Millfield Agricultural Services Ltd	05/12/2023	Payments to Private Contracto	975.00
Leigh Caring Kitchen	05/12/2023	Equipment Furniture & Materi	1,038.00
Brabbin & Rudd Ltd	05/12/2023	Agresso Warehouse Control Ac	527.20
Powell Hardware Ltd	05/12/2023	Agresso Warehouse Control Ac	966.00
New Pathway Ltd	05/12/2023	Payments to Voluntary Organise	31,000.00
Woodlands Ltd	05/12/2023	Payments to Voluntary Organise	20,969.40
Randstad Solutions Ltd	05/12/2023	Payments to Voluntary Organise	17,184.50
Inspire Community Services Ltd	05/12/2023	Rent	5,530.20
Inspire Community Services Ltd	05/12/2023	Rent	5,161.52
Inicio Group Ltd	05/12/2023	Rent	3,972.85
ROC North West Ltd	05/12/2023	Payments to Voluntary Organise	3,428.57
NS Surveys Ltd	05/12/2023	Professional Fees	1,275.00
Keys Group PCE LTD	05/12/2023	Payments to Voluntary Organise	46,714.29
Aaban Partnership Ltd	05/12/2023	Payments to Voluntary Organise	40,000.00
Next Stage for Fostering Ltd	05/12/2023	Payments to Voluntary Organise	38,622.30
Pike View Care Ltd	05/12/2023	Payments to Voluntary Organise	38,000.00
Hexagon Care Services Ltd	05/12/2023	Payments to Voluntary Organise	24,128.57
Keys Group PCE LTD	05/12/2023	Payments to Voluntary Organise	23,530.89
Hexagon Care Services Ltd	05/12/2023	Payments to Voluntary Organise	21,590.31
Social Care Services Group	05/12/2023	Payments to Voluntary Organise	20,571.30
Social Care Services Group	05/12/2023	Payments to Voluntary Organise	20,571.30
Randstad Solutions Ltd	05/12/2023	Payments to Voluntary Organise	17,391.00
Hexagon Care Services Ltd	05/12/2023	Payments to Voluntary Organise	14,721.43
Hexagon Care Services Ltd	05/12/2023	Payments to Voluntary Organise	13,216.50
Inicio Group Ltd	05/12/2023	Rent	4,855.71
Inicio Group Ltd	05/12/2023	Rent	4,855.71
Olive Branch Fostering Ltd	05/12/2023	Payments to Voluntary Organise	3,852.60
Treehouse Care Fostering Solutions	05/12/2023	Payments to Voluntary Organise	3,715.50
Treehouse Care Fostering Solutions	05/12/2023	Payments to Voluntary Organise	3,507.90
Treehouse Care Fostering Solutions	05/12/2023	Payments to Voluntary Organise	3,438.00
Keys Group PCE LTD	05/12/2023	Payments to Private Contracto	2,142.86
Bedspace Resource Ltd	05/12/2023	Rent	1,590.00
Bedspace Resource Ltd	05/12/2023	Payments to Private Contracto	1,144.80
H2O FlowTech Ltd	05/12/2023	Repairs & Maintenance (Landl	1,941.38
Cherish UK Ltd	05/12/2023	Private Domicilliary	46,163.56
Care Choice North West Limited	05/12/2023	Private Domicilliary	34,206.70
Caring Connections Limited	05/12/2023	Private Domicilliary	18,575.43
IAS (Services) Limited	05/12/2023	Private Domicilliary	10,254.86
Cherish UK Ltd	05/12/2023	Private Domicilliary	5,264.16

Care Choice North West Limited	05/12/2023	Private Domicilliary	5,123.12
Care Choice North West Limited	05/12/2023	Private Domicilliary	5,015.52
Care Choice North West Limited	05/12/2023	Private Domicilliary	3,625.56
Care Choice North West Limited	05/12/2023	Private Domicilliary	3,567.24
Care Choice North West Limited	05/12/2023	Private Domicilliary	2,640.86
Cherish UK Ltd	05/12/2023	Private Domicilliary	2,636.97
Care Choice North West Limited	05/12/2023	Private Domicilliary	2,333.31
Caring Connections Limited	05/12/2023	Private Domicilliary	1,978.02
Caring Connections Limited	05/12/2023	Private Domicilliary	1,917.19
IAS (Services) Limited	05/12/2023	Private Domicilliary	1,895.46
IAS (Services) Limited	05/12/2023	Private Domicilliary	1,759.76
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,702.94
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,673.59
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,657.84
Care Choice North West Limited	05/12/2023	Private Domicilliary	1,603.80
Caring Connections Limited	05/12/2023	Private Domicilliary	1,545.48
IAS (Services) Limited	05/12/2023	Private Domicilliary	1,492.73
Caring Connections Limited	05/12/2023	Private Domicilliary	1,395.16
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,345.11
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,335.72
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,144.04
Cherish UK Ltd	05/12/2023	Private Domicilliary	1,022.16
Care Choice North West Limited	05/12/2023	Private Domicilliary	972.34
Cherish UK Ltd	05/12/2023	Private Domicilliary	919.32
IAS (Services) Limited	05/12/2023	Private Domicilliary	919.28
IAS (Services) Limited	05/12/2023	Private Domicilliary	888.63
IAS (Services) Limited	05/12/2023	Private Domicilliary	840.48
Caring Connections Limited	05/12/2023	Private Domicilliary	836.26
Cherish UK Ltd	05/12/2023	Private Domicilliary	792.57
Caring Connections Limited	05/12/2023	Private Domicilliary	680.40
Care Choice North West Limited	05/12/2023	Private Domicilliary	631.80
Wright Build Ltd	05/12/2023	HRA Capital Expenditure	47,088.30
Hughes Brothers Ltd	05/12/2023	HRA Capital Expenditure	33,303.00
Wright Build Ltd	05/12/2023	HRA Capital Expenditure	21,865.20
Hughes Brothers Ltd	05/12/2023	GF Capital Expenditure	21,683.00
John Pollock Designs For The Disabl	05/12/2023	HRA Capital Expenditure	10,162.00
Hayman Mechanical Services Ltd	05/12/2023	Repairs & Maintenance (Landl	8,132.34
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Non C	7,235.00
DFP Services Ltd	05/12/2023	Repairs & Maintenance (Landl	4,987.70
Handicare Accessibility Ltd	05/12/2023	HRA Capital Expenditure	4,535.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	3,630.00
JLA Limited	05/12/2023	Repairs & Maintenance (Non C	3,595.00
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landl	3,568.06
DFP Services Ltd	05/12/2023	Repairs & Maintenance (Non C	3,294.46
Standish Energy Ltd	05/12/2023	Repairs & Maintenance (Non C	2,738.00
Standish Energy Ltd	05/12/2023	Repairs & Maintenance (Non C	2,702.20
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landl	2,643.64
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	2,450.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	2,447.00
Portakabin Ltd	05/12/2023	GF Capital Expenditure	2,253.33

Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	2,200.00
Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	2,200.00
Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	2,200.00
Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	2,200.00
Prism Medical UK Carefree Division	05/12/2023	HRA Capital Expenditure	2,152.29
Standish Energy Ltd	05/12/2023	Repairs & Maintenance (Non C	2,125.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	2,054.00
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,847.18
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	1,754.00
Hayman Mechanical Services Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,728.34
S E Controls	05/12/2023	HRA Day to Day Responsive Re	1,669.00
Cranston Contracting Services	05/12/2023	Repairs & Maintenance (Landlc	1,660.00
Standish Energy Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,630.00
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,522.50
Hayman Mechanical Services Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,519.20
R J Lifts Group Limited	05/12/2023	GF Capital Expenditure	1,514.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	1,490.00
Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	1,484.00
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Non C	1,423.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	1,415.00
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	1,399.00
Correct Flow Eng Ltd	05/12/2023	Repairs & Maintenance (Landlc	1,294.84
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	1,277.76
ThyssenKrupp Encasa - A Divison of	05/12/2023	HRA Capital Expenditure	1,224.00
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	1,027.62
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Non C	991.61
Weldfast Services Ltd	05/12/2023	Repairs & Maintenance (Landlc	985.00
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	933.24
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	933.24
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	931.08
T F Jones Property Services Ltd	05/12/2023	Repairs & Maintenance (Landlc	915.19
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	912.90
Ascendant Lifts Ltd	05/12/2023	Repairs & Maintenance (Non C	902.58
DFP Services Ltd	05/12/2023	Repairs & Maintenance (Landlc	879.72
ThyssenKrupp Encasa - A Divison of	05/12/2023	Aids and Adaptations	849.18
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	829.98
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Landlc	804.81
ThyssenKrupp Encasa - A Divison of	05/12/2023	Aids and Adaptations	804.63
Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Non C	801.78
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	729.92
Cranston Contracting Services	05/12/2023	Repairs & Maintenance (Landlc	700.00
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	690.27
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	629.16
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	611.22
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	593.69
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	587.25
JLA Limited	05/12/2023	Repairs & Maintenance (Non C	584.64
Academy Lifts Ltd	05/12/2023	GF Capital Expenditure	571.55
Ambiflex Ltd	05/12/2023	Repairs & Maintenance (Landlc	538.66
Ascendant Lifts Ltd	05/12/2023	GF Capital Expenditure	520.00

Parklands Services (NW) Ltd	05/12/2023	Repairs & Maintenance (Non C	511.35
Hugh Logan Plant and Engineering L	05/12/2023	Agresso Warehouse Control Ac	2,176.80
Hugh Logan Plant and Engineering L	05/12/2023	Agresso Warehouse Control Ac	826.80
Abacus Cleaning Services Ltd	05/12/2023	Repairs & Maintenance (Non C	1,365.00
Abacus Cleaning Services Ltd	05/12/2023	Repairs & Maintenance (Non C	1,695.00
Abacus Cleaning Services Ltd	05/12/2023	Repairs & Maintenance (Non C	995.00
Abacus Cleaning Services Ltd	05/12/2023	Repairs & Maintenance (Non C	595.00
AA Projects Ltd	05/12/2023	HRA Capital Expenditure	1,070.00
Solutions For Leisure Ltd	05/12/2023	Repairs To Equipment	896.99
Solutions For Leisure Ltd	05/12/2023	Repairs To Equipment	500.00
Mobility GB LTD T/A Ableworld	05/12/2023	Professional Fees	4,530.00
Mobility GB LTD T/A Ableworld	05/12/2023	Equipment Furniture & Materi:	4,367.97
Forbes Solicitors	05/12/2023	Insurance Work and Claims	1,800.53
Weldfast Services Ltd	05/12/2023	GF Capital Expenditure	1,495.00
Grant Thornton UK LLP	06/12/2023	Professional Fees	8,000.00
HM Revenue & Customs Local Com	06/12/2023	Professional Fees	2,328.52
Cundall Johnston and Partners LLP	06/12/2023	HRA Capital Expenditure	4,759.00
Reed Talent Solutions Ltd	06/12/2023	Professional Fees	10,345.50
ACE Motor Body Ltd	06/12/2023	Grants to External Bodies	2,000.00
Biffa Waste Services Ltd	06/12/2023	Equipment Hire	1,070.04
SG Equipment Finance Ltd	06/12/2023	Equipment Furniture & Materi:	6,950.00
Transition Care Co Ltd	06/12/2023	Payments to Private Contracto	4,902.24
Transition Care Co Ltd	06/12/2023	Payments to Private Contracto	4,902.24
TRU (Transitional Rehabilitation Uni	06/12/2023	Private Day Care	4,221.30
Next Stage - A Way Forward	06/12/2023	Payments to Private Contracto	2,603.32
Link Treasury Services Ltd T/A Link	06/12/2023	Equipment Furniture & Materi:	2,000.00
SG Equipment Finance Ltd	06/12/2023	Leasing	834.00
APSE	06/12/2023	Conferences	790.00
Kath Smythe Collective Ltd	06/12/2023	Professional Fees	2,750.00
Wigan Borough Armed Forces HQ C	06/12/2023	Payments to Voluntary Organis	125,852.00
arc4 Limited	06/12/2023	Equipment Furniture & Materi:	5,700.00
Riverside Group Ltd	06/12/2023	Ground Rent	3,285.87
Your Housing Group	06/12/2023	Hired & Contracted Services	2,427.09
Creative Support Ltd	06/12/2023	Professional Fees	12,499.42
Riverside Group Ltd	06/12/2023	Rent	3,285.87
Riverside Group Ltd	06/12/2023	Rent	3,285.87
Riverside Group Ltd	06/12/2023	Rent	3,285.87
Riverside Group Ltd	06/12/2023	Rent	3,285.87
Riverside Group Ltd	06/12/2023	Rent	3,285.87
Weldfast Services Ltd	06/12/2023	Repairs & Maintenance (Non C	665.00
Bithell's Waste Management LTD	06/12/2023	Repairs & Maintenance (Non C	572.60
Hopwells Limited	06/12/2023	Provisions - Food and Drink	14,668.54
Morris Quality Bakers	06/12/2023	Provisions - Food and Drink	3,214.80
Reed Talent Solutions Ltd	06/12/2023	Equipment Furniture & Materi:	1,846.34
Adoption Matters Northwest	06/12/2023	Professional Fees	1,648.50
Childrens Home Quality	06/12/2023	Professional Fees	1,550.00
Adoption Matters Northwest	06/12/2023	Professional Fees	1,452.25
Adoption Matters Northwest	06/12/2023	Professional Fees	1,413.00
Lee Russell Decorators Ltd	06/12/2023	HRA Day to Day Responsive Re	1,078.13
The Family Place Ltd	06/12/2023	Professional Fees	1,015.00



Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
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Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,502.28
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,363.38
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,297.17
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,239.17
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,222.60
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	1,075.10
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	956.93
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	918.06
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	675.54
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	06/12/2023	Agency Staff	550.82
Hughes Brothers Ltd	06/12/2023	HRA Capital Expenditure	84,197.50
Alcedo Orange Ltd T/A Alcedo Wiga	06/12/2023	Private Domicilliary	696.00

Honey Bears Ltd	06/12/2023	Nursery Grant Payments	1,316.70
Vicky Halliwell T/A Appy Little Plum	06/12/2023	Nursery Grant Payments	1,247.40
Little Giggles Private Day Nursery &	06/12/2023	Nursery Grant Payments	1,188.00
Lamberhead Green Headstart	06/12/2023	Nursery Grant Payments	1,178.10
Atherton Pre-School	06/12/2023	Nursery Grant Payments	1,057.32
Little Giggles Private Day Nursery &	06/12/2023	Nursery Grant Payments	1,049.40
Heron Day Nursery	06/12/2023	Nursery Grant Payments	1,039.50
ABC Pre School	06/12/2023	Nursery Grant Payments	950.40
Newton Westpark Nursery	06/12/2023	Nursery Grant Payments	831.60
Little Acorns Day Nursery Springfield	06/12/2023	Nursery Grant Payments	831.60
ABC Castle Nursery	06/12/2023	Nursery Grant Payments	712.80
Cheshire Care Ltd T/A Fairfield & Tw	06/12/2023	Nursery Grant Payments	693.00
Cheshire Care Ltd T/A Fairfield & Tw	06/12/2023	Nursery Grant Payments	693.00
Top Chapel Day Nursery	06/12/2023	Nursery Grant Payments	693.00
Hindsford Community Link NW Ltd	06/12/2023	Nursery Grant Payments	623.70
The Avenue Private Day Nursery	06/12/2023	Nursery Grant Payments	554.40
Holly Tree Day Nursery Ltd	06/12/2023	Nursery Grant Payments	554.40
Bumblebees	06/12/2023	Nursery Grant Payments	554.40
Busy Bees Nursery - Wigan Scholes	06/12/2023	Nursery Grant Payments	554.40
Kids Planet Day Nurseries Ltd	06/12/2023	Nursery Grant Payments	548.30
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	6,667.80
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,719.10
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,718.98
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,626.06
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,424.63
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,411.00
Inform CPI Ltd	06/12/2023	Professional Fees	3,400.00
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,308.70
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	2,158.89
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	925.24
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	7,626.00
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,560.51
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,530.63
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,530.36
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,424.63
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,424.63
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,411.00
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,362.75
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,328.14
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,328.06
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	3,274.56
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	2,329.64
Seashell Trust	06/12/2023	Private Day Care	2,089.45
Fostering Solutions	06/12/2023	Payments to Voluntary Organisations	998.42
MAC Groundworks & Construction Ltd	06/12/2023	HRA Repairs to Void Properties	8,737.06
MAC Groundworks & Construction Ltd	06/12/2023	HRA Repairs to Void Properties	5,774.81
Sunshine House Wigan	06/12/2023	Provisions - Food and Drink	4,259.50
MAC Groundworks & Construction Ltd	06/12/2023	HRA Repairs to Void Properties	4,153.28
The Brick	06/12/2023	Payments to Voluntary Organisations	3,741.00

The Brick	06/12/2023	Payments to Voluntary Organisations	3,632.14
JJH Building Contractors Ltd	06/12/2023	HRA Repairs to Void Properties	1,550.78
MAC Groundworks & Construction Ltd	06/12/2023	HRA Repairs to Void Properties	1,489.70
JJH Building Contractors Ltd	06/12/2023	HRA Repairs to Void Properties	1,033.85
MAC Groundworks & Construction Ltd	06/12/2023	HRA Repairs to Void Properties	700.00
Brosters Environmental Ltd	06/12/2023	Waste and Recycling	73,418.33
Cress Security Co Ltd	06/12/2023	Repairs & Maintenance (Landlord)	29,780.00
Cen Group Ltd T/A Centrad	06/12/2023	Telecommunications	610.50
Estate Agency Signs Ltd	06/12/2023	Professional Fees	525.00
Keltic Ltd	06/12/2023	Equipment Furniture & Materials	541.40
MHR International Uk Ltd	06/12/2023	Equipment Furniture & Materials	2,499.95
Ridge and Partners LLP	06/12/2023	GF Capital Expenditure	1,345.00
REDACTED	06/12/2023	Professional Fees	1,740.00
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	19,227.39
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	14,597.95
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	11,226.81
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	11,191.91
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	9,659.80
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	9,418.63
FCC Recycling (UK) Limited	06/12/2023	Waste and Recycling	8,180.56
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	6,810.75
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	6,279.08
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	6,213.49
FCC Recycling (UK) Limited	06/12/2023	Repairs & Maintenance (Non Capital)	5,954.36
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	4,818.50
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	4,632.56
BDS Contracting Services	06/12/2023	Agency Staff	4,352.00
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	2,875.60
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	2,788.29
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	2,490.38
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	2,293.96
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	2,129.51
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	2,042.62
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	1,981.20
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	1,848.16
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	1,586.50
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	1,529.30
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	1,429.78
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	1,317.00
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	1,096.50
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	1,078.00
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	1,062.84
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	961.30
Michael Culshaw T/A Salisbury Roofing	06/12/2023	Subcontracted Repairs	953.19
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	854.25
D G West t/a West Plumbing Services	06/12/2023	Subcontracted Repairs	796.78
Standish Energy Ltd	06/12/2023	Subcontracted Repairs	755.00
Lee Russell Decorators Ltd	06/12/2023	Subcontracted Repairs	734.24
P N P Electrical Services Ltd	06/12/2023	Subcontracted Repairs	672.70
D G West t/a West Plumbing Services	06/12/2023	Subcontracted Repairs	599.75



Leigh Sports Village Co Ltd	06/12/2023	Rent	40,247.80
Plincke Landscape Ltd	06/12/2023	GF Capital Expenditure	18,303.91
St Peters Pavilion Ltd	06/12/2023	Consumable Materials	565.00
Randstad Solutions Ltd	06/12/2023	Payments to Private Contracto	5,133.75
Randstad Solutions Ltd	06/12/2023	Payments to Private Contracto	4,844.75
Alpha Biolabs Ltd	06/12/2023	Professional Fees	1,411.50
Cavalry Healthcare Ltd	06/12/2023	Private Domicilliary	985.21
Ella UK Ltd	06/12/2023	Private Domicilliary	850.50
Alcedo Orange Ltd T/A Alcedo Wiga	06/12/2023	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/12/2023	Private Domicilliary	560.00
Chrysalis Day Nursery Cheshire	06/12/2023	Private Day Care	509.00
Wigan St Judes A.R.L.F.C	06/12/2023	Grants to External Bodies	865.00
Lobster Property Management Limi	06/12/2023	Rent	1,507.69
Connecting Together Ltd	06/12/2023	Private Day Care	7,450.30
Alcedo Blue Ltd	06/12/2023	Private Domicilliary	1,471.00
Connecting Together Ltd	06/12/2023	Private Day Care	812.76
My Care My Home Limited	06/12/2023	Private Domicilliary	524.88
St Georges Swarn Housing Limited	07/12/2023	Professional Fees	3,550.00
St Georges Swarn Housing Limited	07/12/2023	Professional Fees	1,020.00
H M Prison & Probation Service	07/12/2023	Payments to Government Dep:	25,020.00
Groundwork Lancashire West and V	07/12/2023	Conferences	1,200.00
Child Action Northwest	07/12/2023	Internal Education Services	715.51
H M Prison & Probation Service	07/12/2023	Payments to Government Dep:	25,854.00
The Greater Manchester Combined	07/12/2023	GF Capital Expenditure	16,094.62
Virgin Media Ltd	07/12/2023	GF Capital Expenditure	529.68
Wrightington Wigan & Leigh NHS Tr	07/12/2023	Payments to Health Authoritite	21,500.00
ISS Mediclean Ltd	07/12/2023	Cleaning & Domestic Supplies	667.68
Dennis Goulding Ltd	07/12/2023	Subcontracted Repairs	13,738.93
Minster Law Ltd	07/12/2023	Insurance Work and Claims	11,066.57
Dennis Goulding Ltd	07/12/2023	Subcontracted Repairs	10,141.67
Dennis Goulding Ltd	07/12/2023	Subcontracted Repairs	3,434.73
Dennis Goulding Ltd	07/12/2023	Subcontracted Repairs	2,535.42
BDS Contracting Services	07/12/2023	Subcontracted Repairs	1,468.42
Dennis Goulding Ltd	07/12/2023	Subcontracted Repairs	939.32
BDS Contracting Services	07/12/2023	Subcontracted Repairs	710.70
D.I.A.S.	07/12/2023	Professional Fees	33,333.33
Forbes Solicitors	07/12/2023	Insurance Work and Claims	2,428.00
Wigan Metropolitan Development C	07/12/2023	Rent	1,749.68
Outwood Academy Hindley	07/12/2023	Insurance Work and Claims	1,078.00
Wiggett Construction Limited	07/12/2023	HRA Capital Expenditure	81,603.49
Inspire Childrens Services	07/12/2023	Payments to Voluntary Organis	16,522.50
Inspire Childrens Services	07/12/2023	Payments to Voluntary Organis	16,522.50
RJD Associates (NW) Limited	07/12/2023	HRA Capital Expenditure	1,559.25
Bedspace Resource Ltd	07/12/2023	Payments to Private Contracto	1,471.89
Bedspace Resource Ltd	07/12/2023	Rent	1,362.86
MHR International Uk Ltd	07/12/2023	Professional Fees	570.00
All Round Care Ltd	07/12/2023	Payments to Voluntary Organis	42,757.20
Exceptional Care Ltd	07/12/2023	Payments to Voluntary Organis	25,650.00
Continuum Support Care Services Lt	07/12/2023	Payments to Voluntary Organis	25,071.30
New Horizons (NW) Ltd	07/12/2023	Payments to Voluntary Organis	22,762.80

Phoenix Care & Education Ltd	07/12/2023	Payments to Voluntary Organisations	22,285.71
New Horizons (NW) Ltd	07/12/2023	Payments to Voluntary Organisations	22,073.10
Progressive Care LTD	07/12/2023	Payments to Voluntary Organisations	18,192.86
New Horizons (NW) Ltd	07/12/2023	Payments to Voluntary Organisations	17,474.70
Good Foundations Ltd	07/12/2023	Payments to Voluntary Organisations	15,147.69
Good Foundations Ltd	07/12/2023	Payments to Voluntary Organisations	14,920.50
Good Foundations Ltd	07/12/2023	Payments to Voluntary Organisations	14,920.50
Good Foundations Ltd	07/12/2023	Payments to Voluntary Organisations	14,920.50
Fairview Care & Support	07/12/2023	Rent	13,170.00
New Horizons (NW) Ltd	07/12/2023	Payments to Private Contractors	8,277.30
1st Affinity Fostering Services Ltd	07/12/2023	Payments to Voluntary Organisations	6,878.70
Parallel Parents	07/12/2023	Payments to Voluntary Organisations	6,013.20
Plincke Landscape Ltd	07/12/2023	GF Capital Expenditure	6,000.00
Ideal Fostering	07/12/2023	Rent	5,391.30
Alpha Plus Fostering	07/12/2023	Payments to Voluntary Organisations	5,308.85
The Together Trust	07/12/2023	Payments to Voluntary Organisations	4,587.00
The Together Trust	07/12/2023	Payments to Voluntary Organisations	3,934.20
Foster Careline Ltd	07/12/2023	Payments to Voluntary Organisations	3,931.37
The Adolescent & Childrens Trust	07/12/2023	Payments to Voluntary Organisations	3,672.90
The Adolescent & Childrens Trust	07/12/2023	Payments to Voluntary Organisations	3,672.90
The Adolescent & Childrens Trust	07/12/2023	Payments to Voluntary Organisations	3,510.00
Treehouse Care Fostering Solutions	07/12/2023	Payments to Voluntary Organisations	3,415.80
Alpha Plus Fostering	07/12/2023	Payments to Voluntary Organisations	3,410.70
Altus Social Ltd	07/12/2023	Rent	3,400.00
Alpha Plus Fostering	07/12/2023	Payments to Voluntary Organisations	3,342.49
The Adolescent & Childrens Trust	07/12/2023	Payments to Voluntary Organisations	3,209.40
Caritas Care Ltd	07/12/2023	Payments to Voluntary Organisations	2,142.90
Caritas Care Ltd	07/12/2023	Payments to Voluntary Organisations	2,142.90
Caritas Care Ltd	07/12/2023	Payments to Voluntary Organisations	2,142.90
Altus Social Ltd	07/12/2023	Rent	1,700.00
Scottish Power Group	07/12/2023	Electricity	881.22
ISS Mediclean Ltd	07/12/2023	Cleaning & Domestic Supplies	878.24
IDS Services CIC	07/12/2023	Private Day Care	26,065.72
IDS Services CIC	07/12/2023	Private Day Care	5,179.30
One Vision Media Productions	07/12/2023	Private Day Care	4,202.67
Ella UK Ltd	07/12/2023	Private Domiciliary	2,827.16
IDS Services CIC	07/12/2023	Private Day Care	1,680.80
Connecting Together Ltd	07/12/2023	Private Day Care	1,000.32
Ella UK Ltd	07/12/2023	Private Domiciliary	991.44
Ella UK Ltd	07/12/2023	Private Domiciliary	860.22
St Peters Pavilion Ltd	07/12/2023	Payments to Voluntary Organisations	860.00
Ella UK Ltd	07/12/2023	Private Domiciliary	675.54
Ella UK Ltd	07/12/2023	Private Domiciliary	576.78
Allpay Ltd	07/12/2023	Bank Charges	8,424.12
Grant Thornton UK LLP	07/12/2023	Professional Fees	8,000.00
Tom Harrison House	07/12/2023	Equipment Furniture & Materials	3,480.00
Riverside Group Ltd	07/12/2023	Rent	3,285.87
Riverside Group Ltd	07/12/2023	Rent	3,285.87
PayPoint Network Ltd	07/12/2023	Equipment Furniture & Materials	3,158.85
Pertemps Professional Recruitment	07/12/2023	Agency Staff	1,744.75

Greenslate Community Farm Ltd	07/12/2023	Private Day Care	1,653.33
Chassis & Cab Specialists Ltd	07/12/2023	Subcontracted Repairs	1,486.00
Leigh Caring Kitchen	07/12/2023	Equipment Furniture & Materi	1,056.00
Equinox Professional Consultancy Lt	07/12/2023	Agency Staff	1,039.50
In Good Company Caring Companio	07/12/2023	Equipment Furniture & Materi	590.40
Fred Longworth High School	07/12/2023	Internal Education Services	16,749.99
Goldcrest Oil Limited	07/12/2023	Stock Purchases	5,765.00
NHS Greater Manchester Integratec	07/12/2023	Professional Fees	1,945.75
Vodafone Ltd Equipment	07/12/2023	Telecommunications	625.00
Focus Mental Health Solutions Limit	07/12/2023	Professional Fees	2,500.00
Adoption Matters Northwest	07/12/2023	Professional Fees	942.00
Fenland Leisure Products Ltd	07/12/2023	Repairs To Equipment	788.50
Fenland Leisure Products Ltd	07/12/2023	Repairs To Equipment	788.50
Fenland Leisure Products Ltd	07/12/2023	Repairs To Equipment	774.00
REDACTED	07/12/2023	Professional Fees	675.50
Walking Together Ltd	07/12/2023	Professional Fees	660.00
Straker R P Solutions	07/12/2023	Professional Fees	599.90
Walking Together Ltd	07/12/2023	Professional Fees	560.00
REDACTED	07/12/2023	Professional Fees	791.30
My Life DP Managed Accounts t/a N	07/12/2023	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	07/12/2023	Direct Payments	4,482.66
Disability Direct	07/12/2023	Direct Payments	4,047.44
Disability Direct	07/12/2023	Direct Payments	3,941.19
Disability Direct	07/12/2023	Direct Payments	3,453.49
Disability Direct	07/12/2023	Direct Payments	3,357.31
Disability Direct	07/12/2023	Direct Payments	3,335.97
Disability Direct	07/12/2023	Direct Payments	3,288.19
Disability Direct	07/12/2023	Direct Payments	3,221.93
Disability Direct	07/12/2023	Direct Payments	3,102.37
Disability Direct	07/12/2023	Direct Payments	3,066.00
Disability Direct	07/12/2023	Direct Payments	2,674.90
Disability Direct	07/12/2023	Direct Payments	2,664.70
Disability Direct	07/12/2023	Direct Payments	2,557.44
Disability Direct	07/12/2023	Direct Payments	2,554.67
Disability Direct	07/12/2023	Direct Payments	2,538.94
Disability Direct	07/12/2023	Direct Payments	2,538.94
Disability Direct	07/12/2023	Direct Payments	2,538.94
Disability Direct	07/12/2023	Direct Payments	2,538.94
Disability Direct	07/12/2023	Direct Payments	2,507.85
Disability Direct	07/12/2023	Direct Payments	2,460.85
Disability Direct	07/12/2023	Direct Payments	2,359.87
Disability Direct	07/12/2023	Direct Payments	2,253.68
Disability Direct	07/12/2023	Direct Payments	2,249.85
Disability Direct	07/12/2023	Direct Payments	2,213.32
Disability Direct	07/12/2023	Direct Payments	2,121.75
Disability Direct	07/12/2023	Direct Payments	2,109.17
Disability Direct	07/12/2023	Direct Payments	2,095.99
Disability Direct	07/12/2023	Direct Payments	1,945.58
Disability Direct	07/12/2023	Direct Payments	1,860.85

Disability Direct	07/12/2023	Direct Payments	1,827.36
Disability Direct	07/12/2023	Direct Payments	1,816.16
Disability Direct	07/12/2023	Direct Payments	1,792.23
Disability Direct	07/12/2023	Direct Payments	1,678.80
Disability Direct	07/12/2023	Direct Payments	1,648.55
Disability Direct	07/12/2023	Direct Payments	1,635.63
Disability Direct	07/12/2023	Direct Payments	1,582.09
Disability Direct	07/12/2023	Direct Payments	1,519.57
Disability Direct	07/12/2023	Direct Payments	1,519.57
Disability Direct	07/12/2023	Direct Payments	1,514.77
Disability Direct	07/12/2023	Direct Payments	1,511.63
Disability Direct	07/12/2023	Direct Payments	1,468.97
Disability Direct	07/12/2023	Direct Payments	1,451.25
Disability Direct	07/12/2023	Direct Payments	1,442.77
Disability Direct	07/12/2023	Direct Payments	1,424.30
Disability Direct	07/12/2023	Direct Payments	1,413.49
Disability Direct	07/12/2023	Direct Payments	1,393.17
Disability Direct	07/12/2023	Direct Payments	1,369.54
Disability Direct	07/12/2023	Direct Payments	1,367.35
Disability Direct	07/12/2023	Direct Payments	1,350.64
Disability Direct	07/12/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	07/12/2023	Direct Payments	1,327.20
Disability Direct	07/12/2023	Direct Payments	1,270.17
Disability Direct	07/12/2023	Direct Payments	1,195.73
Disability Direct	07/12/2023	Direct Payments	1,160.73
Disability Direct	07/12/2023	Direct Payments	1,153.01
Disability Direct	07/12/2023	Direct Payments	1,150.24
Disability Direct	07/12/2023	Direct Payments	1,127.95
Disability Direct	07/12/2023	Direct Payments	1,114.68
Disability Direct	07/12/2023	Direct Payments	1,102.05
Disability Direct	07/12/2023	Direct Payments	1,101.41
Disability Direct	07/12/2023	Direct Payments	1,061.76
Disability Direct	07/12/2023	Direct Payments	1,047.97
Disability Direct	07/12/2023	Direct Payments	1,047.60
Disability Direct	07/12/2023	Direct Payments	1,026.61
Disability Direct	07/12/2023	Direct Payments	1,021.67
Disability Direct	07/12/2023	Direct Payments	1,016.91
Disability Direct	07/12/2023	Direct Payments	1,003.97
Disability Direct	07/12/2023	Direct Payments	988.69
Disability Direct	07/12/2023	Direct Payments	982.28
Disability Direct	07/12/2023	Direct Payments	977.78
Disability Direct	07/12/2023	Direct Payments	977.78
Disability Direct	07/12/2023	Direct Payments	973.90
Disability Direct	07/12/2023	Direct Payments	950.77
Disability Direct	07/12/2023	Direct Payments	928.90
Disability Direct	07/12/2023	Direct Payments	928.02
Disability Direct	07/12/2023	Direct Payments	912.24
Disability Direct	07/12/2023	Direct Payments	876.10
Disability Direct	07/12/2023	Direct Payments	875.82
Disability Direct	07/12/2023	Direct Payments	874.93

Disability Direct	07/12/2023	Direct Payments	873.00
Disability Direct	07/12/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	07/12/2023	Direct Payments	843.84
Disability Direct	07/12/2023	Direct Payments	822.22
Disability Direct	07/12/2023	Direct Payments	816.22
Disability Direct	07/12/2023	Direct Payments	814.26
Disability Direct	07/12/2023	Direct Payments	812.77
Disability Direct	07/12/2023	Direct Payments	809.47
Disability Direct	07/12/2023	Direct Payments	809.12
Disability Direct	07/12/2023	Direct Payments	794.32
Disability Direct	07/12/2023	Direct Payments	786.45
Disability Direct	07/12/2023	Direct Payments	767.44
Disability Direct	07/12/2023	Direct Payments	718.45
Disability Direct	07/12/2023	Direct Payments	715.43
Disability Direct	07/12/2023	Direct Payments	697.97
Disability Direct	07/12/2023	Direct Payments	683.17
Disability Direct	07/12/2023	Direct Payments	678.09
Disability Direct	07/12/2023	Direct Payments	667.26
Disability Direct	07/12/2023	Direct Payments	660.05
Disability Direct	07/12/2023	Direct Payments	657.28
Disability Direct	07/12/2023	Direct Payments	653.73
Disability Direct	07/12/2023	Direct Payments	647.41
Disability Direct	07/12/2023	Direct Payments	647.41
Disability Direct	07/12/2023	Direct Payments	636.96
Disability Direct	07/12/2023	Direct Payments	634.77
Disability Direct	07/12/2023	Direct Payments	633.65
Disability Direct	07/12/2023	Direct Payments	632.00
Disability Direct	07/12/2023	Direct Payments	632.00
Disability Direct	07/12/2023	Direct Payments	623.45
Disability Direct	07/12/2023	Direct Payments	622.13
Disability Direct	07/12/2023	Direct Payments	622.13
Disability Direct	07/12/2023	Direct Payments	622.13
Disability Direct	07/12/2023	Direct Payments	619.36
Disability Direct	07/12/2023	Direct Payments	617.06
Disability Direct	07/12/2023	Direct Payments	615.13
Disability Direct	07/12/2023	Direct Payments	615.13
Disability Direct	07/12/2023	Direct Payments	609.49
Disability Direct	07/12/2023	Direct Payments	609.49
Disability Direct	07/12/2023	Direct Payments	606.72
Disability Direct	07/12/2023	Direct Payments	582.00
Disability Direct	07/12/2023	Direct Payments	571.57
Disability Direct	07/12/2023	Direct Payments	564.41
Disability Direct	07/12/2023	Direct Payments	558.93
Disability Direct	07/12/2023	Direct Payments	555.01
Disability Direct	07/12/2023	Direct Payments	547.09
Disability Direct	07/12/2023	Direct Payments	539.20
Disability Direct	07/12/2023	Direct Payments	530.88
Disability Direct	07/12/2023	Direct Payments	526.37
Disability Direct	07/12/2023	Direct Payments	522.03
Disability Direct	07/12/2023	Direct Payments	521.01

Disability Direct	07/12/2023	Direct Payments	517.85
Disability Direct	07/12/2023	Direct Payments	517.25
Disability Direct	07/12/2023	Direct Payments	508.37
Disability Direct	07/12/2023	Direct Payments	508.37
Disability Direct	07/12/2023	Direct Payments	508.37
Disability Direct	07/12/2023	Direct Payments	508.37
Disability Direct	07/12/2023	Direct Payments	508.37
Disability Direct	07/12/2023	Direct Payments	505.60
Disability Direct	07/12/2023	Direct Payments	502.45
Disability Direct	07/12/2023	Direct Payments	502.05
Ashton Bedrooms	07/12/2023	Equipment Furniture & Materi	1,542.00
Ashton Bedrooms	07/12/2023	Equipment Furniture & Materi	939.00
Ashton Bedrooms	07/12/2023	Equipment Furniture & Materi	649.00
Birchalls	07/12/2023	Equipment Furniture & Materi	570.00
The Cosy Company Ltd	07/12/2023	Equipment Furniture & Materi	550.00
Coupland Cavendish Ltd T/A Gowin	07/12/2023	Professional Fees	5,831.30
Coupland Cavendish Ltd T/A Gowin	07/12/2023	Professional Fees	5,075.32
Coupland Cavendish Ltd T/A Gowin	07/12/2023	Professional Fees	4,605.32
Coupland Cavendish Ltd T/A Gowin	07/12/2023	Professional Fees	4,383.92
Coupland Cavendish Ltd T/A Gowin	07/12/2023	Professional Fees	4,366.24
Antony Hodari Holdings Ltd	07/12/2023	Professional Fees	2,500.00
Cobleys LLP	07/12/2023	Professional Fees	1,300.00
Bond Turner Limited	07/12/2023	Professional Fees	1,010.00
Bond Turner Limited	07/12/2023	Professional Fees	892.27
THE BECK COMPANY LTD	07/12/2023	Agresso Warehouse Control Ac	605.08
Bond Turner Limited	07/12/2023	Professional Fees	600.00
Bond Turner Limited	07/12/2023	Professional Fees	500.00
Lee Russell Decorators Ltd	07/12/2023	HRA Day to Day Responsive Re	1,278.64
Lee Russell Decorators Ltd	07/12/2023	HRA Day to Day Responsive Re	598.99
First Legal Solicitors Ltd	07/12/2023	Professional Fees	2,000.00
Emerald Law	07/12/2023	Professional Fees	1,400.00
Symon Hall Law Ltd	07/12/2023	Professional Fees	950.00
Housing Disrepair Surveys Ltd	07/12/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	07/12/2023	Professional Fees	650.00
Liberty Gas Group Ltd	07/12/2023	HRA Programmed Works	64,085.39
Precia Molen UK Limited	07/12/2023	Repairs & Maintenance (Non C	3,612.00
Travel Perk UK IRL LTD (Click Travel)	07/12/2023	Payments to Private Contracto	7,585.74
Liz Murphy Consultancy Ltd	07/12/2023	Professional Fees	1,375.00
Transport for Greater Manchester	07/12/2023	Home to School Reimburseme	84,832.24
Home to School Travel Ltd	07/12/2023	Home To School	8,360.00
Auto Travel Limited	07/12/2023	Home To School	4,356.00
REDACTED	07/12/2023	Home To School	3,058.00
REDACTED	07/12/2023	Home To School	2,603.00
Airlink Travel	07/12/2023	Home To School	2,580.00
REDACTED	07/12/2023	Home To School	2,530.00
REDACTED	07/12/2023	Home To School	2,170.00
Mike Barrow Taxi Service	07/12/2023	Home To School	1,615.00
REDACTED	07/12/2023	Home To School	980.00
CLK transport Solutions LTD	07/12/2023	Payments to Private Contracto	12,048.30
AGR Limited	07/12/2023	GF Capital Expenditure	4,449.69

Civic Engineers Limited	07/12/2023	GF Capital Expenditure	5,000.00
Avison Young (UK) Ltd	07/12/2023	GF Capital Expenditure	2,500.00
United Utilities Water plc	07/12/2023	Water Charges	538.08
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	8,439.43
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	7,921.16
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	7,679.00
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	6,381.57
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	4,362.47
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	3,170.09
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	2,936.46
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	2,908.32
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	2,790.00
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	2,113.39
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	2,029.70
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	1,986.50
T F Jones Property Services Ltd	07/12/2023	HRA Repairs to Void Properties	1,795.18
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	1,624.15
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	1,353.14
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	1,350.41
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	1,336.33
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	1,195.00
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	1,082.77
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	989.64
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	900.27
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	890.89
MAC Groundworks & Construction I	07/12/2023	HRA Repairs to Void Properties	795.00
JJH Building Contractors Ltd	07/12/2023	HRA Repairs to Void Properties	659.76
Barton Huxley Management Ltd	07/12/2023	Payments to Private Contracto	36,041.67
Barton Huxley Management Ltd	07/12/2023	Furnished Accomodation	1,081.67
Portal Plan Quest Ltd	07/12/2023	Fees & Charges	702.00
Barton Huxley Management Ltd	07/12/2023	Hospitality	700.00
Headliner Hotels Ltd T/A Holiday Inr	07/12/2023	Payments to Private Contracto	650.00
Headliner Hotels Ltd T/A Holiday Inr	07/12/2023	Payments to Private Contracto	595.83
Not Too Tame Ltd	08/12/2023	Professional Fees	13,826.35
Not Too Tame Ltd	08/12/2023	Professional Fees	6,350.00
Not Too Tame Ltd	08/12/2023	Professional Fees	11,000.00
Countrywide Legal Indemnities Ltd	08/12/2023	GF Capital Expenditure	750.00
Bottomline Technologies Limited	08/12/2023	Computer Software (Licences &	1,205.47
HMCTS	08/12/2023	Professional Fees	8,590.00
Handicare Accessibility Ltd	08/12/2023	GF Capital Expenditure	4,115.00
Stannah Lift Services Ltd	08/12/2023	GF Capital Expenditure	3,285.00
Pro-Plumb North West Ltd	08/12/2023	Grants to External Bodies	2,000.00
Biffa Waste Services Ltd	08/12/2023	Equipment Hire	1,725.97
Christopher Hoban T/AH & H Electri	08/12/2023	Grants to External Bodies	1,000.00
Intellect Lighting Ltd	08/12/2023	Grants to External Bodies	1,000.00
Wigan Electrical Ltd	08/12/2023	Grants to External Bodies	1,000.00
C P L Heating & Plumbing Ltd	08/12/2023	GF Capital Expenditure	79,396.21
Handicare Accessibility Ltd	08/12/2023	GF Capital Expenditure	2,945.00
Holdens and Co Ltd	08/12/2023	Other MiscellaneousExpenses	707.78
AGR Limited	08/12/2023	GF Capital Expenditure	7,246.47

Independent Adaptations Ltd	08/12/2023	HRA Capital Expenditure	4,219.59
AGR Limited	08/12/2023	GF Capital Expenditure	2,596.40
Oxford Archaeology Limited	08/12/2023	GF Capital Expenditure	5,250.00
Plincke Landscape Ltd	08/12/2023	GF Capital Expenditure	4,200.00
Community Health Partnership Ltd	08/12/2023	Rent	3,304.56
Tameside Council	08/12/2023	Payments to Other Local Authc	2,731.55
Oxford Archaeology Limited	08/12/2023	GF Capital Expenditure	1,450.00
Heckford Advertising	08/12/2023	Equipment Furniture & Materi:	26,437.00
Wrightington Wigan & Leigh NHS Tr	08/12/2023	Equipment Furniture & Materi:	13,195.50
Annes Lambert Exercise & Nutrition	08/12/2023	Professional Fees	511.50
Morris Quality Bakers	08/12/2023	Provisions - Food and Drink	3,169.19
NonStop Recruitment Ltd	08/12/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	08/12/2023	Agency Staff	1,395.00
Evolve Inclusive Ltd	08/12/2023	Payments to Private Contracto	1,280.00
Survey Engineering Projects Ltd	08/12/2023	Equipment Furniture & Materi:	3,900.00
Canal & River Trust	08/12/2023	GF Capital Expenditure	464,424.65
WSP UK LTD	08/12/2023	GF Capital Expenditure	7,404.67
Forbes Solicitors	08/12/2023	Insurance Work and Claims	7,032.00
Salford City Council	08/12/2023	Professional Fees	1,637.00
Virgin Media Ltd	08/12/2023	GF Capital Expenditure	529.68
Wigan Athletic Community Trust	08/12/2023	Payments to Voluntary Organis	30,000.00
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	1,372.42
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	1,372.42
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	1,276.02
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	1,276.02
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	1,276.02
Harmony, Unity & Belonging CIC	08/12/2023	Private Day Care	544.56
Imperium Law Solicitors Ltd	08/12/2023	Professional Fees	1,600.00
Bond Turner Limited	08/12/2023	Professional Fees	1,200.00
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	758.34
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	714.15
H2O FlowTech Ltd	08/12/2023	Waste and Recycling	680.76
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	671.69
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	656.66
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	650.00
G&B Bedding Company	08/12/2023	Furnished Accomodation	735.00
Capricorn Media Protection Ltd	08/12/2023	Equipment Furniture & Materi:	29,232.50
DNK Event Services Ltd	08/12/2023	Equipment Furniture & Materi:	6,818.50
Morts Astley Heritage Trust	08/12/2023	Hired & Contracted Services	2,500.00
REDACTED	08/12/2023	Equipment Furniture & Materi:	2,000.00
Upbeat Academy Ltd	08/12/2023	Equipment Furniture & Materi:	750.00
Zurich Municipal	08/12/2023	Insurance Work and Claims	100,000.00
Medequip Assistive Technology Ltd	08/12/2023	Voluntary Domiciliary	41,349.35
Medequip Assistive Technology Ltd	08/12/2023	Voluntary Domiciliary	40,015.50
Medequip Assistive Technology Ltd	08/12/2023	Voluntary Domiciliary	28,010.85
Colas Ltd	08/12/2023	GF Capital Expenditure	34,504.72
J Hopkins (Contractors) Ltd	08/12/2023	GF Capital Expenditure	12,778.74
St Georges Swarn Housing Limited	08/12/2023	Professional Fees	6,200.00
Reed Talent Solutions Ltd	08/12/2023	Professional Fees	1,065.90
Andrew Richmond T/A Richmond PI	08/12/2023	Vehicle and Plant Hire	936.56



K J Lines	08/12/2023	Subcontracted Repairs	592.40
Altitude Services Ltd	08/12/2023	Highways Maintenance	556.39
SEND Recruitment Ltd	08/12/2023	Private Education Services	3,951.62
Transport for Greater Manchester	08/12/2023	GF Capital Expenditure	818.00
Wigan and Leigh College	08/12/2023	Private Education Services	353,196.68
Pontville School Limited	08/12/2023	Private Education Services	20,403.22
The Together Trust	08/12/2023	Private Education Services	20,138.38
Royal Mail Group Ltd	08/12/2023	Postages	9,784.63
Warrington & Vale Royal College	08/12/2023	Private Education Services	6,957.96
SEND Recruitment Ltd	08/12/2023	Private Education Services	4,102.41
Life Lodge Ltd	08/12/2023	Private Education Services	3,685.50
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	665.00
Liberty Gas Group Ltd	08/12/2023	HRA Day to Day Responsive Re	93,403.44
The Message Trust	08/12/2023	Equipment Furniture & Materi	4,600.00
Adoption Matters Northwest	08/12/2023	Professional Fees	2,272.00
Cyclescheme Ltd	08/12/2023	Provisions - Food and Drink	1,830.00
Northern Alarms Security Systems L	08/12/2023	Hired & Contracted Services	1,000.00
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	806.67
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	718.33
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	702.09
Headliner Hotels Ltd T/A Holiday Inr	08/12/2023	Payments to Private Contracto	665.01
Cyclescheme Ltd	08/12/2023	Equipment Furniture & Materi	583.33
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	13,424.17
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	3,751.92
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	1,511.46
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	1,218.86
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	787.32
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	714.42
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	709.56
Harmony Home Care	08/12/2023	Private Domicilliary	18,157.13
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	16,757.44
IAS (Services) Limited	08/12/2023	Private Domicilliary	9,974.70
Care Choice North West Limited	08/12/2023	Private Domicilliary	7,578.34
Eldercare	08/12/2023	Voluntary Domiciliary	3,931.39
Eldercare	08/12/2023	Voluntary Domiciliary	3,869.98
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	3,154.14
Harmony Home Care	08/12/2023	Private Domicilliary	2,945.16
REDACTED	08/12/2023	Rent	2,175.00
IAS (Services) Limited	08/12/2023	Private Domicilliary	2,009.27
IAS (Services) Limited	08/12/2023	Private Domicilliary	1,759.76
Harmony Home Care	08/12/2023	Private Domicilliary	1,598.94
Care Choice North West Limited	08/12/2023	Private Domicilliary	1,476.00
IAS (Services) Limited	08/12/2023	Private Domicilliary	1,427.07
Harmony Home Care	08/12/2023	Private Domicilliary	1,370.52
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	1,346.22
Care Choice North West Limited	08/12/2023	Private Domicilliary	1,314.56
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	1,234.95
REDACTED	08/12/2023	Rent	1,230.00
IAS (Services) Limited	08/12/2023	Private Domicilliary	906.14
IAS (Services) Limited	08/12/2023	Private Domicilliary	893.01

IAS (Services) Limited	08/12/2023	Private Domicilliary	840.48
Care Choice North West Limited	08/12/2023	Private Domicilliary	761.06
Care Choice North West Limited	08/12/2023	Private Domicilliary	687.26
Red Line Business Service Group t/a	08/12/2023	Private Domicilliary	631.80
Care Choice North West Limited	08/12/2023	Private Domicilliary	622.69
Harmony Home Care	08/12/2023	Private Domicilliary	612.36
Harmony Home Care	08/12/2023	Private Domicilliary	593.09
Eldercare	08/12/2023	Voluntary Domiciliary	3,951.52
Medequip Assistive Technology Ltd	08/12/2023	Window Cleaning	9,044.25
Medequip Assistive Technology Ltd	08/12/2023	Window Cleaning	9,044.25
Medequip Assistive Technology Ltd	08/12/2023	Window Cleaning	8,752.50
Medequip Assistive Technology Ltd	08/12/2023	Window Cleaning	6,126.75
Forbes Solicitors	08/12/2023	Insurance Work and Claims	1,597.50
Language Line Limited	08/12/2023	Payments to Voluntary Organisations	1,360.00
Ian Lloyd t/a Ian Lloyd Taxis	08/12/2023	Home To School	1,425.00
Leisuretec (UK) Ltd	08/12/2023	Hired & Contracted Services	2,250.00
Vivedia Ltd	08/12/2023	Hired & Contracted Services	715.00
The Bolton Impact Trust	08/12/2023	Professional Fees	2,250.00
The Bolton Impact Trust	08/12/2023	Private Education Services	2,250.00
Technogym UK Ltd	08/12/2023	Licence Fees	615.00
REDACTED	08/12/2023	Professional Fees	583.00
REDACTED	08/12/2023	Professional Fees	528.00
Diversey Limited T/A Shorrocks Trich	08/12/2023	Equipment Furniture & Materials	536.57
Les Mills Fitness UK Ltd	08/12/2023	Equipment Furniture & Materials	1,095.00
Les Mills Fitness UK Ltd	08/12/2023	Equipment Furniture & Materials	1,095.00
Age UK Wigan Borough	11/12/2023	Payments to Private Contractors	5,555.58
ISS Mediclean Ltd	11/12/2023	Building Cleaning	3,157.37
T F Jones Property Services Ltd	11/12/2023	HRA Capital Expenditure	1,735.29
Alzheimer's Society	11/12/2023	Payments to Joint Authorities	11,206.50
Wigan & Leigh Pensioners Link	11/12/2023	Payments to Voluntary Organisations	10,047.25
Pyramid Power Ltd	11/12/2023	Hired & Contracted Services	624.80
FCC Recycling (UK) Limited	11/12/2023	Corporate Waste Disposal Contractors	412,396.53
Bevan Brittan LLP	11/12/2023	Professional Fees	7,339.50
WN7 Outreach CIC	11/12/2023	Professional Fees	3,200.00
Boxing for Better C.I.C	11/12/2023	Professional Fees	2,850.00
FCC Recycling (UK) Limited	11/12/2023	Corporate Waste Disposal Contractors	1,689.64
WigLe Dance CIC	11/12/2023	Professional Fees	1,500.00
Golden Orb Solutions Limited	11/12/2023	GF Capital Expenditure	793.00
Golden Orb Solutions Limited	11/12/2023	GF Capital Expenditure	775.25
FCC Recycling (UK) Limited	11/12/2023	Waste and Recycling	701.00
F G Rowland Ltd	11/12/2023	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	11/12/2023	Vehicle and Plant Hire	1,196.00
Sutcliffe Projects Limited	11/12/2023	Repairs & Maintenance (Non Contract)	1,850.00
Sutcliffe Projects Limited	11/12/2023	Repairs & Maintenance (Non Contract)	1,850.00
Brain in Hand Ltd	11/12/2023	Equipment Furniture & Materials	1,395.00
R P Tyson Construction Limited	11/12/2023	HRA Capital Expenditure	516,773.99
Caddick Construction (NW) Limited	11/12/2023	HRA Capital Expenditure	447,272.88
Altitude Services Ltd	11/12/2023	Highways Maintenance	42,222.24
Music in Mind Remote Ltd	11/12/2023	Equipment Furniture & Materials	8,475.00
Topp Language Solutions Ltd	11/12/2023	Professional Fees	7,560.00

VIVA Access Limited T/A TSA Trainir	11/12/2023	Professional Fees	6,600.00
Altitude Services Ltd	11/12/2023	Highways Maintenance	5,963.46
Jacobs	11/12/2023	Professional Fees	5,165.00
The Brick	11/12/2023	GF Capital Expenditure	3,788.27
The Brick	11/12/2023	GF Capital Expenditure	3,788.26
Farnworth 2000 T/A PSD Group	11/12/2023	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	11/12/2023	Vehicle and Plant Hire	699.00
St Peters Pavilion Ltd	11/12/2023	Equipment Furniture & Materi	660.00
St Peters Pavilion Ltd	11/12/2023	Professional Fees	534.00
Residential Lettings Limited	11/12/2023	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	11/12/2023	Housing Support / Drugs and A	3,100.00
Headliner Hotels Ltd T/A Holiday Inr	11/12/2023	Payments to Private Contracto	729.54
Ashcrofts Mini Travel	11/12/2023	Home To School	4,158.00
Cavalry Healthcare Ltd	11/12/2023	Private Domicilliary	1,202.80
Disability Transport Services Ltd	11/12/2023	Home To School	16,726.12
REDACTED	11/12/2023	Home To School	10,134.00
Colin Frost T/A C & K Taxis	11/12/2023	Home To School	9,195.00
Atherton Contracts Ltd	11/12/2023	Home To School	7,603.00
Paul Smith T/A A1 Travel of Wigan	11/12/2023	Home To School	6,848.00
JR's Private Hire Airports Are Us - JR	11/12/2023	Payments to Private Contracto	5,884.40
Atherton Contracts Ltd	11/12/2023	Home To School	5,654.00
Neil Cowburn T/A Town Travel	11/12/2023	Home To School	5,199.00
Atherton Contracts Ltd	11/12/2023	Home To School	4,851.00
Veezu North Ltd T/A Britannia Taxis	11/12/2023	Home To School	4,472.00
Atherton Contracts Ltd	11/12/2023	Home To School	4,331.00
Colin Frost T/A C & K Taxis	11/12/2023	Home To School	4,048.00
Disability Transport Services Ltd	11/12/2023	Home To School	3,652.00
Yasar Mahmood T/A ZEE Executive	11/12/2023	Payments to Private Contracto	3,526.00
Veezu North Ltd T/A Britannia Taxis	11/12/2023	Home To School	3,520.00
Neil Cowburn T/A Town Travel	11/12/2023	Home To School	3,360.00
Paul Smith T/A A1 Travel of Wigan	11/12/2023	Home To School	3,339.00
Eaves Executive Travel	11/12/2023	Home To School	3,267.00
Yasar Mahmood T/A ZEE Executive	11/12/2023	Home To School	3,190.00
Ian Halliwell t/a Wigan Mini Travel	11/12/2023	Home To School	2,945.58
L & L Travel Ltd	11/12/2023	Home To School	2,700.00
REDACTED	11/12/2023	Home To School	2,640.00
Mahtab Moshirzadeh t/a Mahtab's	11/12/2023	Home To School	2,200.00
Daniel J Jones T/A Village Mini Trav	11/12/2023	Home To School	1,677.00
DRIVEN	11/12/2023	Home To School	1,615.00
Babar Ahmed T/A BA School Contra	11/12/2023	Home To School	1,530.00
Atherton Contracts Ltd	11/12/2023	Home To School	1,430.00
Mike Barrow Taxi Service	11/12/2023	Payments to Private Contracto	1,386.00
REDACTED	11/12/2023	Home To School	1,320.00
Mahtab Moshirzadeh t/a Mahtab's	11/12/2023	Payments to Private Contracto	820.00
REDACTED	11/12/2023	Payments to Private Contracto	652.50
Pennington Choices Ltd	11/12/2023	Payments to Private Contracto	607.56
Forbes Solicitors	11/12/2023	Insurance Work and Claims	2,169.00
Department Of work and Pensions	11/12/2023	Insurance Work and Claims	788.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	5,220.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	2,500.00

Forbes Solicitors	11/12/2023	Insurance Work and Claims	2,428.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	1,597.50
Forbes Solicitors	11/12/2023	Insurance Work and Claims	1,395.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	1,026.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	1,000.00
Forbes Solicitors	11/12/2023	Insurance Work and Claims	1,750.00
Water Plus LTD	11/12/2023	Water Charges	3,073.55
Water Plus LTD	11/12/2023	Water Charges	3,048.00
Water Plus LTD	11/12/2023	Water Charges	3,033.56
Water Plus LTD	11/12/2023	Water Charges	2,845.45
Water Plus LTD	11/12/2023	Water Charges	2,272.56
Water Plus LTD	11/12/2023	Water Charges	1,858.64
Water Plus LTD	11/12/2023	Water Charges	1,790.21
Water Plus LTD	11/12/2023	Water Charges	1,664.17
Water Plus LTD	11/12/2023	Water Charges	1,435.52
Water Plus LTD	11/12/2023	Water Charges	1,419.20
Water Plus LTD	11/12/2023	Water Charges	1,411.83
Water Plus LTD	11/12/2023	Water Charges	1,360.12
Water Plus LTD	11/12/2023	Water Charges	1,255.45
Water Plus LTD	11/12/2023	Water Charges	1,211.77
Water Plus LTD	11/12/2023	Water Charges	1,040.15
Water Plus LTD	11/12/2023	Water Charges	1,008.80
Water Plus LTD	11/12/2023	Water Charges	972.72
Water Plus LTD	11/12/2023	Water Charges	756.79
Water Plus LTD	11/12/2023	Water Charges	689.58
Water Plus LTD	11/12/2023	Water Charges	688.12
Water Plus LTD	11/12/2023	Water Charges	668.01
Water Plus LTD	11/12/2023	Water Charges	613.34
Water Plus LTD	11/12/2023	Water Charges	547.40
Water Plus LTD	11/12/2023	Water Charges	542.88
Water Plus LTD	11/12/2023	Water Charges	531.03
Water Plus LTD	11/12/2023	Water Charges	524.66
Water Plus LTD	11/12/2023	Water Charges	511.96
Sutcliffe Projects Limited	11/12/2023	HRA Capital Expenditure	950.00
Bernard Taylor Partnership Ltd	11/12/2023	Repairs & Maintenance (Non C	874.00
ARCUS Consulting LLP	11/12/2023	HRA Capital Expenditure	500.00
Crystal Care Solutions	11/12/2023	Payments to Voluntary Organisations	20,592.00
Randstad Solutions Ltd	11/12/2023	Payments to Voluntary Organisations	11,959.00
The Adolescent & Childrens Trust	11/12/2023	Rent	4,281.30
Crystal Care Solutions	11/12/2023	Payments to Voluntary Organisations	20,572.11
Parallel Parents	11/12/2023	Payments to Voluntary Organisations	3,939.60
Parallel Parents	11/12/2023	Payments to Voluntary Organisations	3,645.30
Active 8 Support Services	11/12/2023	Rent	56,271.53
My3 Limited	11/12/2023	Payments to Voluntary Organisations	42,735.67
Pebbles Care Ltd	11/12/2023	Payments to Voluntary Organisations	30,202.86
AppleCast Limited	11/12/2023	Payments to Voluntary Organisations	27,857.10
Amberleigh Care Limited	11/12/2023	Payments to Voluntary Organisations	26,790.00
SBL Care Services (UK) Ltd	11/12/2023	Payments to Voluntary Organisations	26,350.00
Attivo Care Limited	11/12/2023	Payments to Voluntary Organisations	25,292.10
Next Stage 4 Life Ltd	11/12/2023	Payments to Voluntary Organisations	23,803.66

Randstad Solutions Ltd	11/12/2023	Payments to Voluntary Organisations	22,823.00
Essandore Ltd	11/12/2023	Payments to Voluntary Organisations	22,707.21
Caring Connections Limited	11/12/2023	Private Domiciliary	18,351.87
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	17,073.25
Horizon Care & Education Group	11/12/2023	Payments to Voluntary Organisations	16,480.22
Horizon Care & Education Group	11/12/2023	Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	11/12/2023	Payments to Voluntary Organisations	14,835.67
Active 8 Support Services	11/12/2023	Personal Needs	11,500.80
Barnardo Services Ltd	11/12/2023	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	11/12/2023	Payments to Voluntary Organisations	7,971.43
On The Dot Care T/A Homes Instead	11/12/2023	Private Domiciliary	7,799.00
Next Stage A Way Forward Youth Development	11/12/2023	Rent	6,257.10
By The Bridge North West	11/12/2023	Payments to Voluntary Organisations	4,769.23
By The Bridge North West	11/12/2023	Payments to Voluntary Organisations	4,729.65
By The Bridge North West	11/12/2023	Payments to Voluntary Organisations	4,666.11
Parallel Parents	11/12/2023	Rent	4,506.00
By The Bridge North West	11/12/2023	Payments to Voluntary Organisations	4,491.71
Excel Fostering Ltd	11/12/2023	Payments to Voluntary Organisations	4,084.56
Parallel Parents	11/12/2023	Payments to Voluntary Organisations	4,074.30
Excel Fostering Ltd	11/12/2023	Payments to Voluntary Organisations	3,991.25
Excel Fostering Ltd	11/12/2023	Payments to Voluntary Organisations	3,964.87
Orange Grove FosterCare Ltd	11/12/2023	Payments to Voluntary Organisations	3,954.55
Eldercare	11/12/2023	Voluntary Domiciliary	3,922.12
Barnardo Services Ltd	11/12/2023	Payments to Voluntary Organisations	3,777.08
Eldercare	11/12/2023	Voluntary Domiciliary	3,769.53
Young People First Ltd	11/12/2023	Rent	3,742.86
Young People First Ltd	11/12/2023	Rent	3,582.86
Eldercare	11/12/2023	Voluntary Domiciliary	3,527.25
Parallel Parents	11/12/2023	Payments to Voluntary Organisations	3,462.90
Barnardo Services Ltd	11/12/2023	Payments to Voluntary Organisations	3,329.89
Caring Connections Limited	11/12/2023	Private Domiciliary	1,973.16
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	1,927.59
Caring Connections Limited	11/12/2023	Private Domiciliary	1,858.87
Bedspace Resource Ltd	11/12/2023	Payments to Private Contractors	1,676.50
Caring Connections Limited	11/12/2023	Private Domiciliary	1,594.08
Bedspace Resource Ltd	11/12/2023	Rent	1,590.00
Inspire Childrens Services	11/12/2023	Payments to Voluntary Organisations	1,577.59
Caring Connections Limited	11/12/2023	Private Domiciliary	1,268.80
Rutter Green Limited	11/12/2023	Rent	1,200.00
Caring Connections Limited	11/12/2023	Private Domiciliary	879.66
Caring Connections Limited	11/12/2023	Private Domiciliary	845.98
One Vision Group Wigan Limited	11/12/2023	Payments to Private Contractors	840.00
Inspire Community Services Ltd	11/12/2023	Rent	778.95
One Vision Group Wigan Limited	11/12/2023	Payments to Private Contractors	720.00
Eldercare	11/12/2023	Voluntary Domiciliary	53,657.82
Smart Body Sports Ltd	11/12/2023	Professional Fees	10,365.00

Elite Care North West Ltd	11/12/2023	Private Domicilliary	8,413.74
Elite Care North West Ltd	11/12/2023	Private Domicilliary	6,223.87
Eldercare	11/12/2023	Voluntary Domiciliary	3,880.19
Eldercare	11/12/2023	Voluntary Domiciliary	3,726.52
Elite Care North West Ltd	11/12/2023	Private Domicilliary	3,273.29
Yellow Jigsaw CIC	11/12/2023	Hired & Contracted Services	527.79
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	5,927.93
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	2,807.22
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	2,650.40
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	2,260.82
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	1,269.45
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	954.91
Standish Energy Ltd	11/12/2023	HRA Day to Day Responsive Re	876.74
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	809.93
DASCO Construction Ltd	11/12/2023	HRA Day to Day Responsive Re	649.50
Ashcrofts Mini Travel	11/12/2023	Home To School	33,649.00
Ashcrofts Mini Travel	11/12/2023	Home To School	21,032.00
Squires Park Travel Limited	11/12/2023	Home To School	9,180.00
Squires Park Travel Limited	11/12/2023	Home To School	6,468.00
T Gallagher t/a Abbey Lakes Taxis	11/12/2023	Payments to Private Contracto	4,941.90
REDACTED	11/12/2023	Home To School	4,268.00
Squires Park Travel Limited	11/12/2023	Home To School	4,032.00
Squires Park Travel Limited	11/12/2023	Home To School	3,700.00
Squires Park Travel Limited	11/12/2023	Home To School	2,967.00
Teletax Taxis	11/12/2023	Home To School	2,310.00
T Gallagher t/a Abbey Lakes Taxis	11/12/2023	Payments to Private Contracto	1,936.00
B J McNamee Limited	11/12/2023	Subcontracted Repairs	30,971.75
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	26,259.80
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	22,788.69
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	21,324.00
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	17,506.53
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	16,354.00
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	15,194.16
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	15,192.46
B J McNamee Limited	11/12/2023	Subcontracted Repairs	11,869.30
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	11,229.45
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	10,424.00
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	10,393.57
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	10,129.44
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	8,431.00
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	7,911.00
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	7,486.30
B J McNamee Limited	11/12/2023	Subcontracted Repairs	7,165.00
B J McNamee Limited	11/12/2023	Subcontracted Repairs	6,959.99
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	6,652.00
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	5,181.00
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	5,034.14
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	4,409.00
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	4,148.56
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	4,093.00

REDACTED	11/12/2023	Home To School	3,942.50
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	3,937.00
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	3,891.26
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	3,862.36
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	3,790.45
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	3,771.00
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	3,356.09
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	2,749.15
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	2,706.56
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	2,598.39
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	2,574.91
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	2,361.00
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	2,180.00
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	1,962.00
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	1,892.92
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	1,844.84
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	1,835.50
JJH Building Contractors Ltd	11/12/2023	Subcontracted Repairs	1,832.76
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	1,526.00
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	1,318.45
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	1,297.08
Horton Flooring Ltd	11/12/2023	Direct Materials	1,182.20
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	1,037.14
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	984.25
DASCO Construction Ltd	11/12/2023	Subcontracted Repairs	973.82
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	947.62
Andrew Mark Statter T/A Pem Taxis	11/12/2023	Home To School	845.00
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	836.20
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	775.41
Edmundsons Electrical	11/12/2023	Direct Materials	752.55
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	709.25
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	690.20
Dennis Goulding Ltd	11/12/2023	Subcontracted Repairs	676.64
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	663.39
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	662.28
Horton Flooring Ltd	11/12/2023	Subcontracted Repairs	614.95
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	596.40
Bithell's Waste Management LTD	11/12/2023	Waste and Recycling	545.16
DASCO Construction Ltd	11/12/2023	Subcontracted Repairs	530.97
Edmundsons Electrical	11/12/2023	Direct Materials	841.89
Edmundsons Electrical	11/12/2023	Direct Materials	616.92
Edmundsons Electrical	11/12/2023	Direct Materials	613.91
Edmundsons Electrical	11/12/2023	Direct Materials	523.35
Paypoint Plc	11/12/2023	Equipment Furniture & Materi	33,775.00
The Brick	11/12/2023	Equipment Furniture & Materi	4,450.00
St Thomas Church Hall	11/12/2023	Equipment Furniture & Materi	595.00
Mark Harrod Limited	11/12/2023	Equipment Furniture & Materi	2,715.88
Balmers Garden Machinery Ltd	11/12/2023	Equipment Hire	1,180.00
Golden Orb Solutions Limited	11/12/2023	Payments to Private Contracto	910.00
Golden Orb Solutions Limited	11/12/2023	Payments to Private Contracto	621.00

Balmers Garden Machinery Ltd	11/12/2023	Equipment Furniture & Materi	620.00
Lubbe & Sons (Bulbs) Ltd	11/12/2023	Equipment Furniture & Materi	2,450.00
Autism Initiatives	11/12/2023	Payments to Private Contracto	11,638.48
Autism Initiatives	11/12/2023	Payments to Private Contracto	11,638.48
Autism Initiatives	11/12/2023	Payments to Private Contracto	11,638.48
Achieve Together Ltd	11/12/2023	Payments to Private Contracto	3,729.60
Achieve Together Ltd	11/12/2023	Payments to Private Contracto	3,729.60
Autism Initiatives	11/12/2023	Payments to Private Contracto	3,191.16
Amore Complex Care Ltd	11/12/2023	Payments to Private Contracto	2,494.64
Amore Complex Care Ltd	11/12/2023	Payments to Private Contracto	2,345.27
Ashton Bedrooms	11/12/2023	Equipment Furniture & Materi	859.00
Ashton Bedrooms	11/12/2023	Equipment Furniture & Materi	859.00
Autism Initiatives	11/12/2023	Payments to Private Contracto	11,638.48
Coate Water Care (Arbory) Limited	11/12/2023	Respite Care	4,821.43
Liberty Gas Group Ltd	11/12/2023	HRA Programmed Works	2,620.80
Cadent Gas Limited	11/12/2023	HRA Capital Expenditure	873.60
Cadent Gas Limited	11/12/2023	HRA Capital Expenditure	744.00
Eastdale Securities Ltd	11/12/2023	Equipment Furniture & Materi	30,000.00
Coate Water Care (Arbory) Limited	11/12/2023	Respite Care	5,535.71
Coate Water Care (Arbory) Limited	11/12/2023	Respite Care	5,357.14
Lifeways Supported Independant Liv	11/12/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	11/12/2023	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	11/12/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	11/12/2023	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	11/12/2023	Payments to Private Contracto	3,100.00
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	946.68
Nathaniel Moss T/A Just Blinds Wig	11/12/2023	Equipment Furniture & Materi	916.67
Lee Price T/A Best Price Decorating	11/12/2023	Repairs & Maintenance (Non C	800.00
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	1,136.02
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	958.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	958.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	958.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	958.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	946.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	946.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	946.68
Norse Commercial Services Ltd	11/12/2023	Repairs & Maintenance (Non C	567.00
United Response	11/12/2023	Payments to Private Contracto	12,731.20
Nugent Care	11/12/2023	Payments to Private Contracto	1,126.80
BDS Contracting Services	12/12/2023	Agency Staff	2,176.00
Grant Thornton UK LLP	12/12/2023	Professional Fees	14,933.00
Grant Thornton UK LLP	12/12/2023	Professional Fees	3,410.00
Portakabin Ltd	12/12/2023	GF Capital Expenditure	10,993.65
Weldfast Services Ltd	12/12/2023	GF Capital Expenditure	1,990.00
Elite Security Service Providers Ltd	12/12/2023	Premises Security	1,120.00
Biffa Waste Services Ltd	12/12/2023	Equipment Hire	1,109.14
NonStop Recruitment Ltd	12/12/2023	Agency Staff	1,794.50
Smart Body Sports Ltd	12/12/2023	Professional Fees	600.00
Smart Body Sports Ltd	12/12/2023	Professional Fees	600.00
Smart Body Sports Ltd	12/12/2023	Professional Fees	600.00



Complete Background Screening Ltc	12/12/2023	Hired & Contracted Services	667.50
Wybone Limited	12/12/2023	Equipment Furniture & Materi	12,650.00
Choices 4 Children Ltd	12/12/2023	Payments to Voluntary Organ	11,926.20
Horizon Supported Accomodation L	12/12/2023	Rent	3,347.10
SK Transport Planning Limited	12/12/2023	GF Capital Expenditure	2,200.00
FCC Recycling (UK) Limited	12/12/2023	Corporate Waste Disposal Con	701.00
ROC North West Ltd	12/12/2023	Payments to Voluntary Organ	41,185.71
Coastal Quality Care Ltd	12/12/2023	Payments to Voluntary Organ	39,857.32
Coastal Quality Care Ltd	12/12/2023	Payments to Voluntary Organ	39,091.00
Cambian Childcare Ltd	12/12/2023	Payments to Voluntary Organ	33,480.00
Bright Futures Care Limited	12/12/2023	Payments to Voluntary Organ	32,282.38
Next Stage 4 Life Ltd	12/12/2023	Payments to Voluntary Organ	25,769.99
Next Stage 4 Life Ltd	12/12/2023	Payments to Voluntary Organ	25,769.99
Future Focused Care	12/12/2023	Payments to Voluntary Organ	25,220.67
Keys Group PCE LTD	12/12/2023	Payments to Voluntary Organ	24,315.25
Woodlands Ltd	12/12/2023	Payments to Voluntary Organ	21,668.38
Birtenshaw	12/12/2023	Payments to Voluntary Organ	20,955.33
Birtenshaw	12/12/2023	Payments to Voluntary Organ	20,955.33
Birtenshaw	12/12/2023	Payments to Voluntary Organ	20,037.33
Randstad Solutions Ltd	12/12/2023	Payments to Voluntary Organ	19,234.70
Inspire Childrens Services	12/12/2023	Payments to Voluntary Organ	17,745.64
Keys Group PCE LTD	12/12/2023	Payments to Voluntary Organ	7,785.71
Inspire Childrens Services	12/12/2023	Payments to Private Contracto	7,168.70
Inicio Group Ltd	12/12/2023	Rent	6,842.13
Fusion Fostering	12/12/2023	Payments to Voluntary Organ	4,293.06
Excel Fostering Ltd	12/12/2023	Payments to Voluntary Organ	3,799.60
Compass Fostering North Limited	12/12/2023	Payments to Voluntary Organ	3,753.79
Compass Fostering North Limited	12/12/2023	Payments to Voluntary Organ	3,660.17
Compass Fostering North Limited	12/12/2023	Payments to Voluntary Organ	3,566.24
SEND Recruitment Ltd	12/12/2023	Private Education Services	2,553.36
Reed Talent Solutions Ltd	12/12/2023	Professional Fees	1,065.90
Reed Talent Solutions Ltd	12/12/2023	Professional Fees	1,065.90
Reed Talent Solutions Ltd	12/12/2023	Professional Fees	1,065.90
Reed Talent Solutions Ltd	12/12/2023	Professional Fees	1,065.90
Altitude Services Ltd	12/12/2023	Highways Maintenance	769.56
Enterprise Rent- a- Car UK Ltd t/a E	12/12/2023	Vehicle and Plant Hire	664.28
Recruitment Funding Solutions Limi	12/12/2023	Private Education Services	632.50
Altitude Services Ltd	12/12/2023	Highways Maintenance	556.39
Wrightington Wigan & Leigh NHS Tr	12/12/2023	Provisions - Food and Drink	31,787.32
System Hygiene Ltd	12/12/2023	Cleaning & Domestic Supplies	9,976.26
F G Rowland Ltd	12/12/2023	Vehicle and Plant Hire	1,196.00
Pitney Bowes Ltd	12/12/2023	Equipment Hire	760.51
Verve Personnel Limited	12/12/2023	Hospitality	750.00
Verve Personnel Limited	12/12/2023	Agency Staff	700.00
Verve Personnel Limited	12/12/2023	Agency Staff	540.38
Community Brands UK Limited	12/12/2023	Bank Charges	528.10
Randstad Solutions Ltd	12/12/2023	Payments to Private Contracto	9,460.00
Advanced Childcare Assessments Li	12/12/2023	Equipment Furniture & Materi	3,205.20
Compassion In Action	12/12/2023	Equipment Furniture & Materi	2,600.00
Randstad Solutions Ltd	12/12/2023	Payments to Private Contracto	1,071.00

AW Childcare Services Ltd	12/12/2023	Private Day Care	1,027.95
Melling Commercial Ltd T/A Westw	12/12/2023	MOT Certificates/DOT Plating	699.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	636.08
AtkinsRealis UK Limited	12/12/2023	GF Capital Expenditure	47,863.75
CAS Behavioural Health LTD	12/12/2023	Payments to Private Contracto	10,608.51
CAS Behavioural Health LTD	12/12/2023	Payments to Private Contracto	9,581.88
Wigan Athletic Community Trust	12/12/2023	Professional Fees	5,535.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	1,076.00
Headliner Hotels Ltd T/A Holiday Inr	12/12/2023	Furnished Accomodation	747.50
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	699.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	536.00
Farnworth 2000 T/A PSD Group	12/12/2023	Vehicle and Plant Hire	536.00
We are with you	12/12/2023	Housing Support / Drugs and A	294,964.25
Dennis Goulding Ltd	12/12/2023	Subcontracted Repairs	7,293.40
Lee Russell Decorators Ltd	12/12/2023	Subcontracted Repairs	4,551.75
CMC UK UKAT Group Ltd	12/12/2023	Equipment Furniture & Materi:	3,000.00
CMC UK UKAT Group Ltd	12/12/2023	Equipment Furniture & Materi:	3,000.00
CMC UK UKAT Group Ltd	12/12/2023	Equipment Furniture & Materi:	2,828.40
Simtech Education Ltd	12/12/2023	Professional Fees	1,875.00
Dennis Goulding Ltd	12/12/2023	Subcontracted Repairs	1,823.35
Edmundsons Electrical	12/12/2023	Direct Materials	1,312.47
Horton Flooring Ltd	12/12/2023	Subcontracted Repairs	1,207.37
Age UK Wigan Borough	12/12/2023	Subcontracted Repairs	1,100.90
BDS Contracting Services	12/12/2023	Subcontracted Repairs	977.84
Lee Russell Decorators Ltd	12/12/2023	Subcontracted Repairs	803.25
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	12/12/2023	Vehicle and Plant Hire	596.00
Lee Russell Decorators Ltd	12/12/2023	Subcontracted Repairs	536.89
WOODS BUILDING SERVICES T/A AA	12/12/2023	Subcontracted Repairs	32,520.00
E & J Prescott - Lock and Key Centre	12/12/2023	Direct Materials	2,862.50
Pro Care Shower and Bathroom Cer	12/12/2023	Direct Materials	1,249.92
Cloud Dialogs	12/12/2023	Computer Software (Licences &	1,219.05
Pro Care Shower and Bathroom Cer	12/12/2023	Direct Materials	580.00
One Vision Group Wigan Limited	12/12/2023	Payments to Private Contracto	1,520.00
One Vision Group Wigan Limited	12/12/2023	Payments to Private Contracto	1,520.00
Things That Go On Things Ltd	12/12/2023	Professional Fees	20,042.05
M3 Industries Limited	12/12/2023	Hired & Contracted Services	6,720.00
Blackpool Council	12/12/2023	Hired & Contracted Services	1,871.96
Leigh Parish Church PCC	12/12/2023	Grants to External Bodies	3,029.00
Atherton Business Partnership	12/12/2023	Grants to External Bodies	1,355.00
Diamond Community Support Centr	12/12/2023	Grants to External Bodies	1,000.00
Lowton East Neighbourhood Develc	12/12/2023	Grants to External Bodies	900.00
The Golden Circle	12/12/2023	Grants to External Bodies	500.00
Golborne Parkside Open Age Rugby	12/12/2023	Grants to External Bodies	500.00

Balfour Beatty Civil Engineering Ltd	12/12/2023	GF Capital Expenditure	61,086.69
Capita Property & Infrastructure LTI	12/12/2023	Professional Fees	51,791.97
Capita Property & Infrastructure LTI	12/12/2023	Professional Fees	50,508.09
REDACTED	12/12/2023	Professional Fees	7,569.00
Valuation Office Agency	12/12/2023	Professional Fees	4,500.00
Stuff Productions Ltd	12/12/2023	Professional Fees	2,700.00
Anna FC Smith	12/12/2023	Professional Fees	1,000.00
Graze Hospitality Ltd	12/12/2023	Professional Fees	854.00
Parkare LTD	12/12/2023	Professional Fees	9,821.00
Cromwell Polythene Ltd	12/12/2023	Wheeled Bins & Recycling Equi	601.78
Cromwell Polythene Ltd	12/12/2023	Wheeled Bins & Recycling Equi	566.38
Les Mills Fitness UK Ltd	12/12/2023	Licence Fees	890.00
Huws Gray Ltd	12/12/2023	Consumable Materials	834.40
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,462.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,484.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,199.90
Cherish UK Ltd	12/12/2023	Private Domicilliary	44,712.08
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	6,138.39
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	6,042.74
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	6,023.61
Cherish UK Ltd	12/12/2023	Private Domicilliary	5,377.12
AppleCast Limited	12/12/2023	Private Day Care	3,920.00
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	3,046.45
Excel in life (NW) CIC	12/12/2023	Private Day Care	2,742.79
Cherish UK Ltd	12/12/2023	Private Domicilliary	2,735.01
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,812.57
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,798.22
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,683.44
Cherish UK Ltd	12/12/2023	Private Domicilliary	1,670.28
Cherish UK Ltd	12/12/2023	Private Domicilliary	1,664.26
Cherish UK Ltd	12/12/2023	Private Domicilliary	1,462.86
Cherish UK Ltd	12/12/2023	Private Domicilliary	1,408.04
Alcedo Orange Ltd T/A Alcedo Wiga	12/12/2023	Private Domicilliary	1,346.10
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,296.06
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,296.06
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	1,296.06
Cherish UK Ltd	12/12/2023	Private Domicilliary	1,201.12
Cherish UK Ltd	12/12/2023	Private Domicilliary	940.90
Cherish UK Ltd	12/12/2023	Private Domicilliary	940.31
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	889.55
Cherish UK Ltd	12/12/2023	Private Domicilliary	795.68
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	765.20

Cherish UK Ltd	12/12/2023	Private Domicilliary	719.28
AppleCast Limited	12/12/2023	Private Day Care	700.00
Cherish UK Ltd	12/12/2023	Private Domicilliary	620.14
Amberswood Environmental Service	12/12/2023	Private Day Care	605.20
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	12/12/2023	Private Domicilliary	526.08
Disabled Living (Training & Exhibitio	12/12/2023	Professional Fees	2,500.00
Disabled Living (Training & Exhibitio	12/12/2023	Professional Fees	2,400.00
TLC Learning Academy	12/12/2023	Professional Fees	1,020.00
The Stepstone Group UK Limited	12/12/2023	Equipment Furniture & Materi	783.00
Standard Fuel Oils LTD	12/12/2023	Stock Purchases	27,269.15
Emerald Law	12/12/2023	Professional Fees	2,276.52
F R Sharrock Ltd	12/12/2023	Direct Materials	2,204.04
Ciceley Commercials Ltd	12/12/2023	Direct Materials	1,294.35
Mitchell (Central Diesel) Mancheste	12/12/2023	Direct Materials	843.89
Scarab Sweepers Limited	12/12/2023	Stock Purchases	681.95
Scarab Sweepers Limited	12/12/2023	Direct Materials	670.59
Speedy Asset Services Ltd	12/12/2023	Equipment Hire	539.00
Emerald Law	12/12/2023	Professional Fees	500.00
CLOSED-Paterson Harkin Ltd	12/12/2023	Professional Fees	600.00
Elite Care North West Ltd	12/12/2023	Private Domicilliary	22,386.01
Elite Care North West Ltd	12/12/2023	Private Domicilliary	3,485.47
Elite Care North West Ltd	12/12/2023	Private Domicilliary	2,488.32
Elite Care North West Ltd	12/12/2023	Private Domicilliary	2,342.52
Elite Care North West Ltd	12/12/2023	Private Domicilliary	1,953.74
Elite Care North West Ltd	12/12/2023	Private Domicilliary	1,268.46
Elite Care North West Ltd	12/12/2023	Private Domicilliary	1,156.85
Elite Care North West Ltd	12/12/2023	Private Domicilliary	1,033.34
Elite Care North West Ltd	12/12/2023	Private Domicilliary	1,001.16
Langley House Trust T/A Ashdene	12/12/2023	Payments to Private Contracto	20,116.80
Langley House Trust - Fleetwood	12/12/2023	Payments to Private Contracto	3,242.80
Reed Talent Solutions Ltd	12/12/2023	GF Capital Expenditure	15,675.00
Reed Talent Solutions Ltd	12/12/2023	GF Capital Expenditure	6,708.90
CLOSED - MAC GROUNDWORKS LTC	12/12/2023	HRA Repairs to Void Properties	5,538.21
The Testing Lab PLC	12/12/2023	HRA Repairs to Void Properties	3,403.00
MAC Groundworks & Construction I	12/12/2023	HRA Repairs to Void Properties	2,062.50
MAC Groundworks & Construction I	12/12/2023	HRA Repairs to Void Properties	1,200.00
Reed Talent Solutions Ltd	12/12/2023	GF Capital Expenditure	28,319.50
Reed Talent Solutions Ltd	12/12/2023	GF Capital Expenditure	10,450.00
Reed Talent Solutions Ltd	12/12/2023	GF Capital Expenditure	6,708.90
Civica Uk Ltd	13/12/2023	Computer Software (Licences &	19,500.00
Groundsman Tools Ltd	13/12/2023	Equipment Furniture & Materi	732.80
Mark Harrod Limited	13/12/2023	Equipment Furniture & Materi	698.80
Technogym UK Ltd	13/12/2023	Equipment Furniture & Materi	1,799.98
Laurel Ltd	13/12/2023	Equipment Furniture & Materi	3,488.00
Venn Group Limited	13/12/2023	Agency Staff	2,798.68

APSE	13/12/2023	Professional Fees	790.00
Disclosure & Barring Service	13/12/2023	Hired & Contracted Services	13,146.00
H & S Fishwick Monumental Stoner	13/12/2023	Consumable Materials	2,430.00
Aggregate Industries UK Ltd	13/12/2023	Equipment Furniture & Materi:	838.85
Social Finance Limited	13/12/2023	Professional Fees	3,333.00
Trading Standards Institute	13/12/2023	Equipment Furniture & Materi:	2,685.00
Altitude Services Ltd	13/12/2023	Highways Maintenance	951.46
Altitude Services Ltd	13/12/2023	Highways Maintenance	670.47
Vodafone Ltd Equipment	13/12/2023	Telecommunications	625.00
Peoplescout Limited	13/12/2023	Advertising (Non Employee)	570.41
M & Y Maintenance & Construction	13/12/2023	HRA Capital Expenditure	629,504.41
M & Y Maintenance & Construction	13/12/2023	HRA Capital Expenditure	173,443.35
SDA Consulting LLP	13/12/2023	HRA Capital Expenditure	1,927.20
CPC Project Services LLP	13/12/2023	HRA Capital Expenditure	1,917.00
Balfour Beatty Civil Engineering Ltd	13/12/2023	GF Capital Expenditure	4,666.39
A & G Landscapes and Groundwork:	13/12/2023	GF Capital Expenditure	1,070.00
THG No 1 Limited T/A Mercure Wig:	13/12/2023	Payments to Private Contracto	32,804.20
THG No 1 Limited T/A Mercure Wig:	13/12/2023	Payments to Private Contracto	26,986.96
Parklands Services (NW) Ltd	13/12/2023	GF Capital Expenditure	22,398.00
The Brick	13/12/2023	Payments to Voluntary Organis	17,157.37
DASCO Construction Ltd	13/12/2023	HRA Day to Day Responsive Re	14,302.24
Travel Perk UK IRL LTD (Click Travel)	13/12/2023	Payments to Private Contracto	13,221.32
DASCO Construction Ltd	13/12/2023	HRA Day to Day Responsive Re	4,663.28
Charanga Ltd	13/12/2023	Equipment Furniture & Materi:	4,392.00
Cromwood Ltd	13/12/2023	Housing Support / Drugs and A	4,179.03
Dennis Goulding Ltd	13/12/2023	HRA Day to Day Responsive Re	1,522.57
Residential Lettings Limited	13/12/2023	Housing Support / Drugs and A	1,425.00
Dennis Goulding Ltd	13/12/2023	HRA Day to Day Responsive Re	1,394.61
Dennis Goulding Ltd	13/12/2023	HRA Day to Day Responsive Re	720.08
Freestyle Fitness Ltd	13/12/2023	Professional Fees	664.15
Torus62 Ltd	13/12/2023	Payments to Private Contracto	661.80
Divrse Ltd	13/12/2023	Housing Support / Drugs and A	531.75
Access For Wigan Ltd	13/12/2023	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	13/12/2023	Unitary Charge on PFI Contract	322,117.01
Access For Wigan Ltd	13/12/2023	Unitary Charge on PFI Contract	63,465.71
Bureau Veritas UK Ltd	13/12/2023	Insurance Work and Claims	60,096.43
C P L Heating & Plumbing Ltd	13/12/2023	GF Capital Expenditure	49,688.43
C.H.R EQUIPMENT LIMITED	13/12/2023	GF Capital Expenditure	15,277.35
C.H.R EQUIPMENT LIMITED	13/12/2023	GF Capital Expenditure	12,801.38
Access For Wigan Ltd	13/12/2023	Unitary Charge on PFI Contract	1,462.42
Leigh Caring Kitchen	13/12/2023	Equipment Furniture & Materi:	1,044.00
Biffa Waste Services Ltd	13/12/2023	Refuse Collection	748.20
Planit-IE Ltd	13/12/2023	GF Capital Expenditure	16,000.00
Kenyon Fraser Ltd	13/12/2023	Hired & Contracted Services	1,450.00
Citron Hygiene UK Ltd	13/12/2023	Hired & Contracted Services	1,226.94
Propco 2 Ltd	13/12/2023	Professional Fees	2,990.00
Cadent Gas Limited	13/12/2023	HRA Capital Expenditure	744.00
Propco 2 Ltd	13/12/2023	Hired & Contracted Services	550.00
Three Towers	13/12/2023	Private Education Services	76,271.00
Three Towers	13/12/2023	Private Education Services	28,592.00

Pitney Bowes Ltd	13/12/2023	Postages	5,855.08
Three Towers	13/12/2023	Home To School	5,542.30
Triumphant Living Academy Ltd	13/12/2023	Professional Fees	2,995.00
Leigh Sports Village Co Ltd	13/12/2023	Equipment Furniture & Materi	2,840.00
Margaret Woodhouse Educational C	13/12/2023	Professional Fees	550.00
The Univeristy Of Birmingham	13/12/2023	Hired & Contracted Services	3,540.00
Orrell Holgate Academy	13/12/2023	Professional Fees	3,500.00
Mosaic Academy Trust T/A Standish	13/12/2023	Professional Fees	1,000.00
Leigh Sports Village Co Ltd	13/12/2023	Rent	22,817.79
Drivers Jonas Deloitte	13/12/2023	GF Capital Expenditure	13,522.20
Drivers Jonas Deloitte	13/12/2023	GF Capital Expenditure	6,811.50
Drivers Jonas Deloitte	13/12/2023	GF Capital Expenditure	4,311.90
Drivers Jonas Deloitte	13/12/2023	GF Capital Expenditure	3,344.54
Wilson James Ltd	13/12/2023	Premises Security	1,813.50
Wilson James Ltd	13/12/2023	Premises Security	1,300.67
Alpha Biolabs Ltd	13/12/2023	Professional Fees	1,270.00
Alpha Biolabs Ltd	13/12/2023	Professional Fees	1,149.33
Colonsay Paediatrics Limited	13/12/2023	Professional Fees	916.88
Lextox	13/12/2023	Professional Fees	832.00
Alpha Biolabs Ltd	13/12/2023	Professional Fees	720.00
Legal Escrow & Arbitration Services	13/12/2023	Computer Software (Licences &	595.00
Lex Autolease Ltd	13/12/2023	Leasing	592.89
Pellcomp Software Ltd	13/12/2023	Licence Fees	585.00
The Snug After Dark CIC	13/12/2023	Equipment Furniture & Materi	62,000.00
Portal Plan Quest Ltd	13/12/2023	Fees & Charges	2,772.00
Harrison Tree Services (North West)	13/12/2023	GF Capital Expenditure	1,970.00
Weightmans LLP	13/12/2023	Professional Fees	928.00
Lextox	13/12/2023	Professional Fees	878.00
Alpha Biolabs Ltd	13/12/2023	Professional Fees	813.30
Just Psychology CIC	13/12/2023	Professional Fees	547.95
Weightmans LLP	13/12/2023	Professional Fees	512.00
Wigan Borough Armed Forces HQ C	13/12/2023	Professional Fees	30,000.00
Royal Mail Group Ltd	13/12/2023	Postages	8,060.91
Wigan Warriors Community Founda	13/12/2023	Professional Fees	2,760.00
Wigan Deanery Trust Food Provisior	13/12/2023	Professional Fees	1,500.00
WSP UK LTD	13/12/2023	GF Capital Expenditure	21,793.77
WSP UK LTD	13/12/2023	Equipment Furniture & Materi	3,903.00
Leigh Sports Village Co Ltd	13/12/2023	Equipment Furniture & Materi	979.33
MC & MA Stewart Haulage Ltd	13/12/2023	Equipment Furniture & Materi	605.77
Aurora Beechkeys T/A Beechkeys Lt	13/12/2023	Private Education Services	12,643.30
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	11,262.24
Prism Medical UK Carefree Division	13/12/2023	Equipment Furniture & Materi	8,095.94
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	7,508.16
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	6,588.26
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	4,392.17
Edstart Specialist Education Ltd	13/12/2023	Private Education Services	4,069.20
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	734.47
Sunshine House Wigan	13/12/2023	Provisions - Food and Drink	4,000.50
Sapphire Living Ltd	13/12/2023	Housing Support / Drugs and A	1,545.00
Future Directions CIC	13/12/2023	Permanent Care	11,624.00

Future Directions CIC	13/12/2023	Permanent Care	11,624.00
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	22,083.19
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	19,457.25
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	16,269.85
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	14,722.13
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	12,971.49
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	12,640.10
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	11,546.88
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	11,399.02
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	11,106.20
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	8,308.12
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	7,697.93
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	7,599.34
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	7,404.13
B J McNamee Limited	13/12/2023	Subcontracted Repairs	7,339.99
B J McNamee Limited	13/12/2023	Subcontracted Repairs	7,226.99
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	7,164.95
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	6,430.44
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	5,538.74
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	4,401.20
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	4,286.96
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	4,067.46
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	3,807.22
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	3,788.80
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	3,390.89
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	3,160.02
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	3,144.18
Elite Electrical and Security Limited	13/12/2023	Subcontracted Repairs	3,042.90
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	2,908.19
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	2,611.98
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	2,538.14
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	2,305.04
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	2,260.59
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	2,214.68
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	2,151.85
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	1,938.79
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	1,791.24
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	1,680.41
MAC Groundworks & Construction I	13/12/2023	Subcontracted Repairs	1,656.10
MAC Groundworks & Construction I	13/12/2023	Subcontracted Repairs	1,567.91
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	1,536.70
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	1,476.46
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	1,365.20
Elite Electrical and Security Limited	13/12/2023	Subcontracted Repairs	1,304.10
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	1,298.92
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	1,262.93
Age UK Wigan Borough	13/12/2023	Subcontracted Repairs	1,189.45
Elite Electrical and Security Limited	13/12/2023	Subcontracted Repairs	1,182.09
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	1,100.30
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	971.39

B J McNamee Limited	13/12/2023	Subcontracted Repairs	910.50
JJH Building Contractors Ltd	13/12/2023	Subcontracted Repairs	910.13
BDS Contracting Services	13/12/2023	Subcontracted Repairs	816.00
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	786.04
B J McNamee Limited	13/12/2023	Subcontracted Repairs	759.50
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	717.29
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	652.99
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	560.14
Horton Flooring Ltd	13/12/2023	Subcontracted Repairs	540.76
Dennis Goulding Ltd	13/12/2023	Subcontracted Repairs	530.60
Elite Electrical and Security Limited	13/12/2023	Subcontracted Repairs	506.61
Care Choice North West Limited	13/12/2023	Private Domicilliary	35,197.47
Care Choice North West Limited	13/12/2023	Private Domicilliary	7,504.54
Care Choice North West Limited	13/12/2023	Private Domicilliary	5,676.48
Care Choice North West Limited	13/12/2023	Private Domicilliary	5,414.72
Care Choice North West Limited	13/12/2023	Private Domicilliary	3,767.01
Care Choice North West Limited	13/12/2023	Private Domicilliary	3,241.62
Care Choice North West Limited	13/12/2023	Private Domicilliary	2,906.28
Ella UK Ltd	13/12/2023	Private Domicilliary	2,889.76
Care Choice North West Limited	13/12/2023	Private Domicilliary	2,611.70
Care Choice North West Limited	13/12/2023	Private Domicilliary	1,598.94
Care Choice North West Limited	13/12/2023	Private Domicilliary	1,494.45
Ashton Mini Travel Ltd	13/12/2023	Payments to Private Contracto	1,430.00
Care Choice North West Limited	13/12/2023	Private Domicilliary	1,351.46
Care Choice North West Limited	13/12/2023	Private Domicilliary	761.06
Care Choice North West Limited	13/12/2023	Private Domicilliary	724.48
Care Choice North West Limited	13/12/2023	Private Domicilliary	696.49
Ella UK Ltd	13/12/2023	Private Domicilliary	652.80
Alcedo Orange Ltd T/A Alcedo Wiga	13/12/2023	Private Domicilliary	630.00
Ella UK Ltd	13/12/2023	Private Domicilliary	620.14
Ella UK Ltd	13/12/2023	Private Domicilliary	592.92
Care Choice North West Limited	13/12/2023	Private Domicilliary	585.79
Positive Futures CIC	13/12/2023	Private Day Care	8,820.00
ISS Mediclean Ltd	13/12/2023	Window Cleaning	1,159.16
Positive Futures CIC	13/12/2023	Private Day Care	1,040.00
Positive Futures CIC	13/12/2023	Private Day Care	780.00
Michael Winstanley T/A DC Cleans	13/12/2023	Private Domicilliary	531.67
STEPScic	13/12/2023	Private Day Care	9,932.00
STEPScic	13/12/2023	Private Day Care	9,052.00
STEPScic	13/12/2023	Private Day Care	1,460.00
STEPScic	13/12/2023	Private Day Care	584.00
Pro Care Shower and Bathroom Cer	13/12/2023	Direct Materials	621.73
Pro Care Shower and Bathroom Cer	13/12/2023	Direct Materials	604.41
Pro Care Shower and Bathroom Cer	13/12/2023	Direct Materials	560.86
Rexel T/A Parker Merchanting	13/12/2023	Direct Materials	851.38
Pro Care Shower and Bathroom Cer	13/12/2023	Direct Materials	845.63
Rexel T/A Parker Merchanting	13/12/2023	Direct Materials	543.49
T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	56,707.84
K & M Taxis	13/12/2023	Home To School	10,714.00
Ashcrofts Mini Travel	13/12/2023	Payments to Private Contracto	10,318.00



T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	9,610.00
MJR Travel Ltd	13/12/2023	Home To School	8,104.00
T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	4,218.00
K & M Taxis	13/12/2023	Home To School	3,960.00
MJR Travel Ltd	13/12/2023	Home To School	3,666.00
K & M Taxis	13/12/2023	Home To School	3,364.00
Christopher Simm T/A Elegance Tra	13/12/2023	Home To School	2,794.50
T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	2,750.00
P R Lloyd	13/12/2023	Home To School	2,640.00
Grahams Mini Travel Ltd	13/12/2023	Home To School	2,640.00
K & M Taxis	13/12/2023	Payments to Private Contracto	2,446.00
Birtenshaw	13/12/2023	Home To School	2,202.24
T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	2,200.00
K & M Taxis	13/12/2023	Home To School	2,090.00
T Gallagher t/a Abbey Lakes Taxis	13/12/2023	Home To School	1,980.00
K & M Taxis	13/12/2023	Home To School	1,760.00
MC Direct (UK) Limited	13/12/2023	Payments to Private Contracto	1,600.00
Birtenshaw	13/12/2023	Home To School	1,221.70
Birtenshaw	13/12/2023	Home To School	1,178.57
Birtenshaw	13/12/2023	Home To School	1,178.57
Birtenshaw	13/12/2023	Home To School	1,120.81
K & M Taxis	13/12/2023	Home To School	990.00
Birtenshaw	13/12/2023	Home To School	802.75
Birtenshaw	13/12/2023	Home To School	655.31
Rexel T/A Parker Merchanting	13/12/2023	Direct Materials	743.84
Rexel T/A Parker Merchanting	13/12/2023	Direct Materials	612.31
Wolseley Centres Limited	13/12/2023	Direct Materials	546.19
Language Line Limited	13/12/2023	Professional Fees	5,516.00
Department of Business, Energy and	13/12/2023	Payments to Government Dep:	24,756.29
Smith Bros (Caerconan Wholesale)	13/12/2023	Agresso Warehouse Control Ac	628.00
Autism Initiatives	14/12/2023	Payments to Private Contracto	11,638.48
Care Choice North West Limited	14/12/2023	Private Domicilliary	7,698.26
Bridgewater Day Care	14/12/2023	Private Day Care	3,685.00
Amore Complex Care Ltd	14/12/2023	Payments to Private Contracto	2,703.07
Bridgewater Day Care	14/12/2023	Private Day Care	2,625.00
Bridgewater Day Care	14/12/2023	Private Day Care	1,720.00
Care Choice North West Limited	14/12/2023	Private Domicilliary	1,512.90
Care Choice North West Limited	14/12/2023	Private Domicilliary	1,503.68
Care Choice North West Limited	14/12/2023	Private Domicilliary	770.29
Care Choice North West Limited	14/12/2023	Private Domicilliary	742.61
Care Choice North West Limited	14/12/2023	Private Domicilliary	622.69
More Than Words Advocacy CIC	14/12/2023	Private Day Care	23,039.82
Harmony Home Care	14/12/2023	Private Domicilliary	18,800.66
One Vision Media Productions	14/12/2023	Private Day Care	16,880.40
One Vision Media Productions	14/12/2023	Private Day Care	16,880.40
Future Directions CIC	14/12/2023	Payments to Private Contracto	10,848.60
Future Directions CIC	14/12/2023	Payments to Private Contracto	10,848.60
Mountbatton Care Ltd	14/12/2023	Payments to Private Contracto	9,967.80
Grow for Giving	14/12/2023	Private Day Care	6,500.00
Janet Foster T/A Bancroft Boarding	14/12/2023	Hired & Contracted Services	6,489.19

More Than Words Advocacy CIC	14/12/2023	Private Day Care	5,689.36
Harmony Home Care	14/12/2023	Private Domicilliary	3,071.52
Harmony Home Care	14/12/2023	Private Domicilliary	1,861.38
One Vision Media Productions	14/12/2023	Private Day Care	1,377.03
One Vision Media Productions	14/12/2023	Private Day Care	1,377.03
Harmony Home Care	14/12/2023	Private Domicilliary	1,292.76
More Than Words Advocacy CIC	14/12/2023	Private Day Care	1,195.36
Sea Recruitment Services Ltd	14/12/2023	Hired & Contracted Services	1,096.13
Harmony Home Care	14/12/2023	Private Domicilliary	1,083.95
One Vision Media Productions	14/12/2023	Private Day Care	1,035.75
One Vision Media Productions	14/12/2023	Private Day Care	1,035.75
Grow for Giving	14/12/2023	Private Day Care	1,000.00
Grow for Giving	14/12/2023	Private Day Care	800.00
Harmony Home Care	14/12/2023	Private Domicilliary	646.38
Grow for Giving	14/12/2023	Private Day Care	600.00
Grow for Giving	14/12/2023	Private Day Care	560.00
Harmony Home Care	14/12/2023	Private Domicilliary	524.88
Piper Music Management Ltd	14/12/2023	Equipment Furniture & Materi:	663.00
Axis Property Consultancy LLP	14/12/2023	GF Capital Expenditure	4,500.00
SEND Recruitment Ltd	14/12/2023	Private Education Services	662.65
Yorkshire Purchasing Organisation	14/12/2023	Equipment Furniture & Materi:	581.37
ISS Mediclean Ltd	14/12/2023	Building Cleaning	214,033.67
Bethell Construction Ltd	14/12/2023	Hired & Contracted Services	18,922.00
Millfield Agricultural Services Ltd	14/12/2023	Subcontracted Repairs	5,625.00
ISM Construction Ltd	14/12/2023	Subcontracted Repairs	4,909.50
Millfield Agricultural Services Ltd	14/12/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	14/12/2023	Subcontracted Repairs	3,625.00
Millfield Agricultural Services Ltd	14/12/2023	Subcontracted Repairs	3,625.00
J Fisher & Sons Ltd	14/12/2023	Direct Materials	3,403.47
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	3,379.84
H&C Plant Hire Limited	14/12/2023	Vehicle and Plant Hire	3,377.50
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	3,306.75
ISM Construction Ltd	14/12/2023	Subcontracted Repairs	3,075.00
Rioned UK Ltd	14/12/2023	Vehicle and Plant Hire	2,785.80
Signify UK Ltd	14/12/2023	Highways Maintenance	2,292.40
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	2,030.00
J Fisher & Sons Ltd	14/12/2023	Direct Materials	1,983.60
Jetting Services (NW) Ltd T/A HCM J	14/12/2023	Repair And Maintenance Trans	1,854.50
J Fisher & Sons Ltd	14/12/2023	Direct Materials	1,692.90
ISM Construction Ltd	14/12/2023	GF Capital Expenditure	1,630.00
Arden PLant Ltd t/a Peter Douglass	14/12/2023	Vehicle and Plant Hire	1,628.00
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	1,550.00
Altitude Services Ltd	14/12/2023	GF Capital Expenditure	1,484.40
P F Cusack (Tool Supplies) Ltd	14/12/2023	Direct Materials	1,380.00
P F Cusack (Tool Supplies) Ltd	14/12/2023	Direct Materials	1,380.00
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	1,375.00
Deekay Technical Recruitment Ltd	14/12/2023	Agency Staff	1,369.00
Deekay Technical Recruitment Ltd	14/12/2023	Agency Staff	1,369.00
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	1,240.02
Deekay Technical Recruitment Ltd	14/12/2023	Agency Staff	1,194.40

Park Avenue Recruitment Limited	14/12/2023	Agency Staff	1,188.00
Welfare Unit Hire Ltd	14/12/2023	Vehicle and Plant Hire	1,166.00
Welfare Unit Hire Ltd	14/12/2023	Vehicle and Plant Hire	955.00
Andrew Richmond T/A Richmond Pl	14/12/2023	Vehicle and Plant Hire	936.56
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	850.00
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	826.68
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	826.68
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	826.68
Millfield Agricultural Services Ltd	14/12/2023	Vehicle and Plant Hire	826.68
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	730.00
Chippindale Plant Ltd	14/12/2023	Vehicle and Plant Hire	704.00
all print supplies ltd	14/12/2023	Direct Materials	694.70
Melling Commercial Ltd T/A Westw	14/12/2023	Vehicle and Plant Hire	629.00
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	550.00
Golden Orb Solutions Limited	14/12/2023	Subcontracted Repairs	550.00
Altitude Services Ltd	14/12/2023	Highways Maintenance	518.87
JGP Resourcing Ltd T/A Jobs Go Pub	14/12/2023	Hired & Contracted Services	1,200.00
DWF LLP	14/12/2023	Professional Fees	11,688.50
DWF LLP	14/12/2023	Professional Fees	8,146.00
DWF LLP	14/12/2023	Professional Fees	4,135.00
DWF LLP	14/12/2023	Professional Fees	3,585.00
Lesley Heather Cookson T/A New R	14/12/2023	Professional Fees	2,938.39
Nurture Psychology Ltd	14/12/2023	Professional Fees	2,417.50
DWF LLP	14/12/2023	Professional Fees	1,588.50
Bithell's Waste Management LTD	14/12/2023	Repairs & Maintenance (Non C	755.00
Raising Aspirations Ltd	14/12/2023	Payments to Carers	560.00
A Connolly Limited	14/12/2023	HRA Programmed Works	62,246.32
A Connolly Limited	14/12/2023	HRA Capital Expenditure	10,482.36
Rothwells Paper Ltd	14/12/2023	Agresso Warehouse Control Ac	1,865.00
ARCUS Consulting LLP	14/12/2023	HRA Programmed Works	1,392.00
Travis Perkins Trading Co Ltd	14/12/2023	Agresso Warehouse Control Ac	885.12
Weldfast Services Ltd	14/12/2023	Printing & Stationery Supplies	833.00
Travis Perkins Trading Co Ltd	14/12/2023	Agresso Warehouse Control Ac	537.00
Travis Perkins Trading Co Ltd	14/12/2023	Agresso Warehouse Control Ac	528.00
Travis Perkins Trading Co Ltd	14/12/2023	Agresso Warehouse Control Ac	526.08
Halls Removals	14/12/2023	Repairs & Maintenance (Non C	500.00
Greater Manchester West Mental H	14/12/2023	Payments to Health Authority	43,953.00
International Decorative Surfaces	14/12/2023	Agresso Warehouse Control Ac	1,128.00
Castings Services Ltd	14/12/2023	Agresso Warehouse Control Ac	785.00
The Brick	14/12/2023	Equipment Furniture & Materi	18,321.43
EasyPay Services Limited	14/12/2023	Equipment Furniture & Materi	874.02
REDACTED	14/12/2023	Professional Fees	600.00
Standish Energy Ltd	14/12/2023	Subcontracted Repairs	7,562.64
Crown Oil Limited	14/12/2023	Other Fuel	1,120.48
Weldfast Services Ltd	14/12/2023	Subcontracted Repairs	755.00
Chicken Joes Limited	14/12/2023	Provisions - Food and Drink	736.02
Weldfast Services Ltd	14/12/2023	Subcontracted Repairs	665.00
Melling Commercial Ltd T/A Westw	14/12/2023	Vehicle and Plant Hire	649.00
Chicken Joes Limited	14/12/2023	Provisions - Food and Drink	613.80
Weldfast Services Ltd	14/12/2023	Subcontracted Repairs	610.00

Chicken Joes Limited	14/12/2023	Provisions - Food and Drink	522.47
Ridge and Partners LLP	14/12/2023	Repairs & Maintenance (Non C	517.00
Ridge and Partners LLP	14/12/2023	Repairs & Maintenance (Non C	517.00
Farnworth 2000 T/A PSD Group	14/12/2023	Vehicle and Plant Hire	516.04
The Soft Brick Company LTD	14/12/2023	HRA Capital Expenditure	2,661.73
Lawrenson Associates Ltd	14/12/2023	GF Capital Expenditure	1,400.00
H2O FlowTech Ltd	14/12/2023	Repairs & Maintenance (Landl	997.27
Disability Direct	14/12/2023	Direct Payments	7,724.25
Disability Direct	14/12/2023	Direct Payments	5,036.84
My Life DP Managed Accounts t/a N	14/12/2023	Direct Payments	4,901.82
Disability Direct	14/12/2023	Direct Payments	4,792.71
My Life DP Managed Accounts t/a N	14/12/2023	Direct Payments	4,482.66
Disability Direct	14/12/2023	Direct Payments	4,047.44
Disability Direct	14/12/2023	Direct Payments	3,941.19
Disability Direct	14/12/2023	Direct Payments	3,453.49
Disability Direct	14/12/2023	Direct Payments	3,357.31
Disability Direct	14/12/2023	Direct Payments	3,335.97
Disability Direct	14/12/2023	Direct Payments	3,288.19
Disability Direct	14/12/2023	Direct Payments	3,221.93
Disability Direct	14/12/2023	Direct Payments	3,102.37
Disability Direct	14/12/2023	Direct Payments	3,066.00
Disability Direct	14/12/2023	Direct Payments	2,674.90
Disability Direct	14/12/2023	Direct Payments	2,664.70
Disability Direct	14/12/2023	Direct Payments	2,557.44
Disability Direct	14/12/2023	Direct Payments	2,554.67
Disability Direct	14/12/2023	Direct Payments	2,538.94
Disability Direct	14/12/2023	Direct Payments	2,538.94
Disability Direct	14/12/2023	Direct Payments	2,538.94
Disability Direct	14/12/2023	Direct Payments	2,538.94
Disability Direct	14/12/2023	Direct Payments	2,538.94
Disability Direct	14/12/2023	Direct Payments	2,507.85
Disability Direct	14/12/2023	Direct Payments	2,460.85
Disability Direct	14/12/2023	Direct Payments	2,359.87
Disability Direct	14/12/2023	Direct Payments	2,253.68
Disability Direct	14/12/2023	Direct Payments	2,249.85
Disability Direct	14/12/2023	Direct Payments	2,213.32
Disability Direct	14/12/2023	Direct Payments	2,121.75
Disability Direct	14/12/2023	Direct Payments	2,109.17
Disability Direct	14/12/2023	Direct Payments	2,095.99
Disability Direct	14/12/2023	Direct Payments	1,945.58
Disability Direct	14/12/2023	Direct Payments	1,860.85
Disability Direct	14/12/2023	Direct Payments	1,827.36
Disability Direct	14/12/2023	Direct Payments	1,816.16
Disability Direct	14/12/2023	Direct Payments	1,792.23
Disability Direct	14/12/2023	Direct Payments	1,678.80
Disability Direct	14/12/2023	Direct Payments	1,648.55
Disability Direct	14/12/2023	Direct Payments	1,635.63
Disability Direct	14/12/2023	Direct Payments	1,582.09
Disability Direct	14/12/2023	Direct Payments	1,519.57
Disability Direct	14/12/2023	Direct Payments	1,519.57

Disability Direct	14/12/2023	Direct Payments	1,514.77
Disability Direct	14/12/2023	Direct Payments	1,511.63
Disability Direct	14/12/2023	Direct Payments	1,451.25
Disability Direct	14/12/2023	Direct Payments	1,442.77
Disability Direct	14/12/2023	Direct Payments	1,424.30
Disability Direct	14/12/2023	Direct Payments	1,413.49
Disability Direct	14/12/2023	Direct Payments	1,393.17
Disability Direct	14/12/2023	Direct Payments	1,369.54
Disability Direct	14/12/2023	Direct Payments	1,367.35
Disability Direct	14/12/2023	Direct Payments	1,360.73
Disability Direct	14/12/2023	Direct Payments	1,350.64
Disability Direct	14/12/2023	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	14/12/2023	Direct Payments	1,327.20
Disability Direct	14/12/2023	Direct Payments	1,270.17
Disability Direct	14/12/2023	Direct Payments	1,195.73
Disability Direct	14/12/2023	Direct Payments	1,153.01
Disability Direct	14/12/2023	Direct Payments	1,150.24
Disability Direct	14/12/2023	Direct Payments	1,127.95
Disability Direct	14/12/2023	Direct Payments	1,102.05
Disability Direct	14/12/2023	Direct Payments	1,101.41
Disability Direct	14/12/2023	Direct Payments	1,061.76
Disability Direct	14/12/2023	Direct Payments	1,047.97
Disability Direct	14/12/2023	Direct Payments	1,047.60
Disability Direct	14/12/2023	Direct Payments	1,026.61
Disability Direct	14/12/2023	Direct Payments	1,021.67
Disability Direct	14/12/2023	Direct Payments	1,016.91
Disability Direct	14/12/2023	Direct Payments	1,003.97
Disability Direct	14/12/2023	Direct Payments	988.69
Disability Direct	14/12/2023	Direct Payments	982.28
Disability Direct	14/12/2023	Direct Payments	977.78
Disability Direct	14/12/2023	Direct Payments	977.78
Disability Direct	14/12/2023	Direct Payments	973.90
Disability Direct	14/12/2023	Direct Payments	950.77
Disability Direct	14/12/2023	Direct Payments	928.90
Disability Direct	14/12/2023	Direct Payments	928.02
Disability Direct	14/12/2023	Direct Payments	912.24
Disability Direct	14/12/2023	Direct Payments	875.82
Disability Direct	14/12/2023	Direct Payments	874.93
Disability Direct	14/12/2023	Direct Payments	873.00
Disability Direct	14/12/2023	Direct Payments	859.52
My Life DP Managed Accounts t/a N	14/12/2023	Direct Payments	843.84
Disability Direct	14/12/2023	Direct Payments	822.22
Disability Direct	14/12/2023	Direct Payments	816.22
Disability Direct	14/12/2023	Direct Payments	814.26
Disability Direct	14/12/2023	Direct Payments	812.77
Disability Direct	14/12/2023	Direct Payments	809.47
Disability Direct	14/12/2023	Direct Payments	809.12
Disability Direct	14/12/2023	Direct Payments	794.32
Disability Direct	14/12/2023	Direct Payments	786.45
Disability Direct	14/12/2023	Direct Payments	767.44

Disability Direct	14/12/2023	Direct Payments	718.45
Disability Direct	14/12/2023	Direct Payments	715.43
Disability Direct	14/12/2023	Direct Payments	697.97
Disability Direct	14/12/2023	Direct Payments	683.17
Disability Direct	14/12/2023	Direct Payments	678.09
Disability Direct	14/12/2023	Direct Payments	667.26
Disability Direct	14/12/2023	Direct Payments	660.05
Disability Direct	14/12/2023	Direct Payments	657.28
Disability Direct	14/12/2023	Direct Payments	653.73
Disability Direct	14/12/2023	Direct Payments	647.41
Disability Direct	14/12/2023	Direct Payments	647.41
Disability Direct	14/12/2023	Direct Payments	636.96
Disability Direct	14/12/2023	Direct Payments	634.77
Disability Direct	14/12/2023	Direct Payments	633.65
Disability Direct	14/12/2023	Direct Payments	632.00
Disability Direct	14/12/2023	Direct Payments	632.00
Disability Direct	14/12/2023	Direct Payments	623.45
Disability Direct	14/12/2023	Direct Payments	622.13
Disability Direct	14/12/2023	Direct Payments	622.13
Disability Direct	14/12/2023	Direct Payments	622.13
Disability Direct	14/12/2023	Direct Payments	619.36
Disability Direct	14/12/2023	Direct Payments	617.06
Disability Direct	14/12/2023	Direct Payments	615.13
Disability Direct	14/12/2023	Direct Payments	615.13
Disability Direct	14/12/2023	Direct Payments	609.49
Disability Direct	14/12/2023	Direct Payments	609.49
Disability Direct	14/12/2023	Direct Payments	606.72
Disability Direct	14/12/2023	Direct Payments	582.00
Disability Direct	14/12/2023	Direct Payments	571.57
Disability Direct	14/12/2023	Direct Payments	564.41
Disability Direct	14/12/2023	Direct Payments	558.93
Disability Direct	14/12/2023	Direct Payments	555.01
Disability Direct	14/12/2023	Direct Payments	547.09
Disability Direct	14/12/2023	Direct Payments	539.20
Disability Direct	14/12/2023	Direct Payments	533.30
Disability Direct	14/12/2023	Direct Payments	530.88
Disability Direct	14/12/2023	Direct Payments	526.37
Disability Direct	14/12/2023	Direct Payments	522.82
Disability Direct	14/12/2023	Direct Payments	522.03
Disability Direct	14/12/2023	Direct Payments	521.01
Disability Direct	14/12/2023	Direct Payments	517.85
Disability Direct	14/12/2023	Direct Payments	517.25
Disability Direct	14/12/2023	Direct Payments	508.37
Disability Direct	14/12/2023	Direct Payments	508.37
Disability Direct	14/12/2023	Direct Payments	508.37
Disability Direct	14/12/2023	Direct Payments	508.37
Disability Direct	14/12/2023	Direct Payments	508.37
Disability Direct	14/12/2023	Direct Payments	505.60
Disability Direct	14/12/2023	Direct Payments	502.45
Disability Direct	14/12/2023	Direct Payments	502.05

JR's Private Hire Airports Are Us - JR	14/12/2023	Home To School	30,845.60
JR's Private Hire Airports Are Us - JR	14/12/2023	Home To School	11,695.40
JR's Private Hire Airports Are Us - JR	14/12/2023	Home To School	5,491.20
JR's Private Hire Airports Are Us - JR	14/12/2023	Home To School	2,280.00
JR's Private Hire Airports Are Us - JR	14/12/2023	Home To School	1,315.60
SBW Law Ltd	14/12/2023	Professional Fees	750.00
Housing Disrepair Surveys Ltd	14/12/2023	Professional Fees	650.00
Housing Disrepair Surveys Ltd	14/12/2023	Professional Fees	650.00
Speedy Reporting Limited	14/12/2023	Professional Fees	600.00
Speedy Reporting Limited	14/12/2023	Professional Fees	600.00
Speedy Reporting Limited	14/12/2023	Professional Fees	600.00
Buzz2Go Minibuses Ltd	14/12/2023	Home To School	31,930.00
Buzz2Go Minibuses Ltd	14/12/2023	Home To School	25,410.00
Buzz2Go Minibuses Ltd	14/12/2023	Home To School	4,400.00
Buzz2Go Minibuses Ltd	14/12/2023	Home To School	3,600.00
REDACTED	14/12/2023	Equipment Furniture & Materi	1,030.00
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	736.66
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	684.17
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	678.75
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	633.33
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	627.50
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	620.83
Headliner Hotels Ltd T/A Holiday Inr	14/12/2023	Payments to Private Contracto	615.84
REDACTED	14/12/2023	Rent	575.00
UPS Building & Maintenance Ltd	14/12/2023	HRA Capital Expenditure	21,784.95
Davies Maintenance NW Ltd T/A Da	14/12/2023	GF Capital Expenditure	17,026.47
UPS Building & Maintenance Ltd	14/12/2023	HRA Capital Expenditure	14,523.30
Wright Build Ltd	14/12/2023	HRA Capital Expenditure	14,518.62
AGR Limited	14/12/2023	GF Capital Expenditure	8,876.04
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	5,625.36
Portakabin Ltd	14/12/2023	GF Capital Expenditure	3,148.16
Portakabin Ltd	14/12/2023	GF Capital Expenditure	3,148.15
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	2,918.10
Ambiflex Ltd	14/12/2023	Repairs & Maintenance (Landl	2,800.00
Portakabin Ltd	14/12/2023	GF Capital Expenditure	2,697.52
AGR Limited	14/12/2023	HRA Capital Expenditure	2,587.10
United Utilities Water plc	14/12/2023	Repairs & Maintenance (Landl	2,285.00
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Non C	1,874.84
Interplan Coldrooms Ltd T/A Coolw	14/12/2023	Repairs & Maintenance (Landl	1,845.00
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	1,780.36
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	1,727.21
T F Jones Property Services Ltd	14/12/2023	Repairs & Maintenance (Non C	1,456.86
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	1,413.75
Correct Flow Eng Ltd	14/12/2023	Repairs & Maintenance (Landl	1,383.60
Hughes Brothers Ltd	14/12/2023	HRA Capital Expenditure	1,366.00
Correct Flow Eng Ltd	14/12/2023	Repairs & Maintenance (Landl	1,292.68
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	1,132.33
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	849.24
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	849.24
Academy Lifts Ltd	14/12/2023	GF Capital Expenditure	775.84

DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	768.04
Correct Flow Eng Ltd	14/12/2023	Repairs & Maintenance (Landl	758.90
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	724.18
DFP Services Ltd	14/12/2023	HRA Programmed Works	720.00
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	720.00
DFP Services Ltd	14/12/2023	HRA Programmed Works	720.00
DFP Services Ltd	14/12/2023	HRA Programmed Works	720.00
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	715.00
Aston Industrial Cleaning & Mainte	14/12/2023	Repairs & Maintenance (Non C	682.00
Aston Industrial Cleaning & Mainte	14/12/2023	Repairs & Maintenance (Non C	682.00
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	668.00
Academy Lifts Ltd	14/12/2023	GF Capital Expenditure	632.66
ThyssenKrupp Encasa - A Divison of	14/12/2023	Repairs & Maintenance (Non C	595.40
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	594.76
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	590.73
Lost Art Ltd	14/12/2023	Repairs & Maintenance (Landl	570.00
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Landl	569.84
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	550.30
Lost Art Ltd	14/12/2023	Repairs & Maintenance (Landl	546.00
Parklands Services (NW) Ltd	14/12/2023	Repairs & Maintenance (Non C	540.84
S E Controls	14/12/2023	HRA Programmed Works	540.00
DFP Services Ltd	14/12/2023	Repairs & Maintenance (Landl	532.80
DFP Services Ltd	14/12/2023	HRA Day to Day Responsive Re	514.37
Simtech Education Ltd	14/12/2023	Professional Fees	2,570.00
Birtenshaw	14/12/2023	Payments to Voluntary Organisations	15,933.67
Inicio Group Ltd	14/12/2023	Rent	12,977.47
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Inicio Group Ltd	14/12/2023	Rent	6,842.13
Deans Court Chambers	14/12/2023	Professional Fees	6,800.00
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	6,177.87
Inicio Group Ltd	14/12/2023	Rent	5,735.00
Inicio Group Ltd	14/12/2023	Rent	5,715.50
Inicio Group Ltd	14/12/2023	Rent	5,715.50
Inspire Community Services Ltd	14/12/2023	Rent	5,714.54
Inspire Community Services Ltd	14/12/2023	Rent	5,714.54
Inspire Community Services Ltd	14/12/2023	Rent	5,714.54
Inspire Community Services Ltd	14/12/2023	Rent	5,714.54
Inspire Community Services Ltd	14/12/2023	Rent	5,714.54
Inspire Community Services Ltd	14/12/2023	Rent	5,530.20
Inicio Group Ltd	14/12/2023	Rent	5,292.13
Inicio Group Ltd	14/12/2023	Rent	5,292.13



Inicio Group Ltd	14/12/2023	Rent	5,292.13
Inspire Community Services Ltd	14/12/2023	Rent	4,829.49
Inspire Community Services Ltd	14/12/2023	Rent	4,829.49
Inspire Community Services Ltd	14/12/2023	Rent	4,829.49
Birtenshaw	14/12/2023	Payments to Private Contracto	4,753.66
Inicio Group Ltd	14/12/2023	Rent	4,406.43
Inicio Group Ltd	14/12/2023	Rent	4,406.43
Inicio Group Ltd	14/12/2023	Rent	4,406.43
Inicio Group Ltd	14/12/2023	Rent	4,406.43
Inicio Group Ltd	14/12/2023	Rent	4,406.43
N U Homes Ltd	14/12/2023	GF Capital Expenditure	4,140.00
18 St John Street Chambers	14/12/2023	Professional Fees	4,110.00
N U Homes Ltd	14/12/2023	GF Capital Expenditure	4,093.00
Inicio Group Ltd	14/12/2023	Rent	3,653.57
Deans Court Chambers	14/12/2023	Professional Fees	3,440.00
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	2,876.59
REDACTED	14/12/2023	Professional Fees	2,100.00
Bedspace Resource Ltd	14/12/2023	Rent	1,476.43
Bedspace Resource Ltd	14/12/2023	Rent	1,476.43
T F Jones Property Services Ltd	14/12/2023	HRA Capital Expenditure	1,324.48
Deans Court Chambers	14/12/2023	Professional Fees	1,312.50
REDACTED	14/12/2023	Professional Fees	979.17
Bedspace Resource Ltd	14/12/2023	Payments to Private Contracto	956.73
Bedspace Resource Ltd	14/12/2023	Payments to Private Contracto	956.73
18 St John Street Chambers	14/12/2023	Professional Fees	950.00
REDACTED	14/12/2023	Professional Fees	875.00
Unit Chambers Ltd	14/12/2023	Professional Fees	875.00
18 St John Street Chambers	14/12/2023	Professional Fees	830.00
Deans Court Chambers	14/12/2023	Professional Fees	825.00
REDACTED	14/12/2023	Professional Fees	775.00
18 St John Street Chambers	14/12/2023	Professional Fees	770.00
18 St John Street Chambers	14/12/2023	Professional Fees	770.00
Kings Chambers	14/12/2023	Professional Fees	750.00
REDACTED	14/12/2023	Professional Fees	750.00
REDACTED	14/12/2023	Professional Fees	700.00
CY4OR Legal Limited	14/12/2023	Professional Fees	626.71
Pickering Psychology Services Ltd	14/12/2023	Professional Fees	609.77
REDACTED	14/12/2023	Professional Fees	583.33
Inicio Group Ltd	14/12/2023	Payments to Private Contracto	510.00
Inicio Group Ltd	14/12/2023	Payments to Private Contracto	510.00
Inicio Group Ltd	14/12/2023	Payments to Private Contracto	510.00
Inicio Group Ltd	14/12/2023	Payments to Private Contracto	510.00
Inicio Group Ltd	14/12/2023	Personal Needs	510.00
T F Jones Property Services Ltd	14/12/2023	HRA Capital Expenditure	30,031.04
Invigor Adolescent Care Ltd	14/12/2023	Payments to Voluntary Organisations	25,500.00
Hexagon Care Services Ltd	14/12/2023	Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	14/12/2023	Payments to Voluntary Organisations	22,309.99
Hexagon Care Services Ltd	14/12/2023	Payments to Voluntary Organisations	15,212.14
Hexagon Care Services Ltd	14/12/2023	Payments to Voluntary Organisations	13,657.05
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	7,236.95

Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	6,795.20
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	4,286.06
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	3,940.72
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	3,857.73
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	3,536.60
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	3,459.60
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	3,411.89
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	1,625.78
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	1,188.07
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	1,027.60
Family Care Fostering Ltd	14/12/2023	Payments to Voluntary Organisations	1,027.52
My3 Limited	14/12/2023	Payments to Voluntary Organisations	48,270.00
My3 Limited	14/12/2023	Payments to Voluntary Organisations	29,811.30
My3 Limited	14/12/2023	Payments to Voluntary Organisations	29,811.30
AppleCast Limited	14/12/2023	Payments to Voluntary Organisations	28,785.67
Continuum Support Care Services Ltd	14/12/2023	Payments to Voluntary Organisations	25,907.01
Reflexions Care Group Ltd	14/12/2023	Payments to Voluntary Organisations	18,769.84
Brinscall Care Ltd	14/12/2023	Payments to Voluntary Organisations	17,845.59
Key 2 Moving On Limited	14/12/2023	Rent	15,920.71
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	9,400.13
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	4,477.95
Foster Care Associates Limited (FCA)	14/12/2023	Rent	4,254.35
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	4,221.27
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	4,206.34
Fostering People Ltd	14/12/2023	Payments to Voluntary Organisations	4,165.47
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	3,629.51
Reflexions Care Group Ltd	14/12/2023	Payments to Private Contractors	2,280.89
Foster Care Associates Limited (FCA)	14/12/2023	Payments to Voluntary Organisations	2,110.48
Bedspace Resource Ltd	14/12/2023	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	14/12/2023	Rent	1,590.00
Lucion Environmental Ltd	14/12/2023	HRA Capital Expenditure	900.00
Adactus Housing Association Ltd - G	14/12/2023	Equipment Furniture & Materials	1,745.65
Ablemaster Building Services Ltd	14/12/2023	GF Capital Expenditure	4,980.04
PAB Architects Ltd	14/12/2023	GF Capital Expenditure	975.00
PAB Architects Ltd	14/12/2023	GF Capital Expenditure	780.00
Instarmac Group plc	14/12/2023	Agresso Warehouse Control Account	1,497.60
QA Limited	14/12/2023	Computer Software (Licences & Support)	700.00
Instarmac Group plc	14/12/2023	Agresso Warehouse Control Account	545.44
Valmont Stainton Ltd	14/12/2023	Agresso Warehouse Control Account	46,024.00
Valmont Stainton Ltd	14/12/2023	Agresso Warehouse Control Account	7,266.00
BDS Contracting Services	14/12/2023	Agency Staff	4,352.00
Valmont Stainton Ltd	14/12/2023	Agresso Warehouse Control Account	3,198.60
BDS Contracting Services	14/12/2023	Agency Staff	2,720.00
Stark Building Materials Ltd t/a Jewell	14/12/2023	Agresso Warehouse Control Account	2,049.20
P F Cusack (Tool Supplies) Ltd	14/12/2023	Agresso Warehouse Control Account	1,350.00
Stark Building Materials Ltd t/a Jewell	14/12/2023	Agresso Warehouse Control Account	1,250.00
THE BECK COMPANY LTD	14/12/2023	Agresso Warehouse Control Account	1,098.06
Cable Services Ltd	14/12/2023	Agresso Warehouse Control Account	1,074.15
Theos Timber T/A T Noyek & Son	14/12/2023	Agresso Warehouse Control Account	960.00
PTS Plumbing Trade Supplies	14/12/2023	Agresso Warehouse Control Account	920.80

Stark Building Materials Ltd t/a Jew:	14/12/2023	Agresso Warehouse Control Ac	889.28
Travis Perkins Trading Co Ltd	14/12/2023	Agresso Warehouse Control Ac	885.12
Howdens Joinery Co.	14/12/2023	Agresso Warehouse Control Ac	755.20
Brabbin & Rudd Ltd	14/12/2023	Agresso Warehouse Control Ac	659.00
Farnworth 2000 T/A PSD Group	14/12/2023	Vehicle and Plant Hire	636.00
Stark Building Materials Ltd t/a Jew:	14/12/2023	Agresso Warehouse Control Ac	568.96
T F Jones Property Services Ltd	14/12/2023	HRA Capital Expenditure	517.35
Ablemaster Building Services Ltd	14/12/2023	HRA Capital Expenditure	6,880.00
NonStop Recruitment Ltd	14/12/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/12/2023	Agency Staff	1,794.50
NonStop Recruitment Ltd	14/12/2023	Agency Staff	1,794.50
Pertemps Professional Recruitment	14/12/2023	Agency Staff	1,793.60
Alpha Biolabs Ltd	14/12/2023	Professional Fees	1,385.00
Cavalry Healthcare Ltd	14/12/2023	Private Domicilliary	1,202.80
Equinox Professional Consultancy Lt	14/12/2023	Agency Staff	1,043.55
Alcedo Orange Ltd T/A Alcedo Wiga	14/12/2023	Private Domicilliary	638.00
Ms Judith Seaward - Simply Misund	14/12/2023	Professional Fees	594.80
Ms Judith Seaward - Simply Misund	14/12/2023	Professional Fees	550.00
Portable Toilet Company	14/12/2023	Equipment Hire	638.00
Millennium Translations Ltd	14/12/2023	Professional Fees	1,284.10
Technogym UK Ltd	14/12/2023	Licence Fees	615.00
E & J Prescott - Lock and Key Centre	15/12/2023	Agresso Warehouse Control Ac	4,110.10
E & J Prescott - Lock and Key Centre	15/12/2023	Agresso Warehouse Control Ac	2,280.20
E & J Prescott - Lock and Key Centre	15/12/2023	Agresso Warehouse Control Ac	799.00
Laurel Ltd	15/12/2023	GF Capital Expenditure	4,275.57
Michael Hyde & Associates Ltd t/a M	15/12/2023	GF Capital Expenditure	12,057.00
Wright Build Ltd	15/12/2023	GF Capital Expenditure	7,969.50
Michael Hyde & Associates Ltd t/a M	15/12/2023	GF Capital Expenditure	2,000.00
Michael Hyde & Associates Ltd t/a M	15/12/2023	GF Capital Expenditure	1,500.00
Fieldway Supplies Limited	15/12/2023	HRA Capital Expenditure	87,964.89
Janet Foster T/A Bancroft Boarding	15/12/2023	Hired & Contracted Services	6,100.94
HM Courts & Tribunals	15/12/2023	Hired & Contracted Services	6,000.00
Holgate House Limited	15/12/2023	Equipment Furniture & Materi:	2,742.90
Flowbird Smart City UK Ltd	15/12/2023	Telecommunications	2,465.12
Flowbird Smart City UK Ltd	15/12/2023	Telecommunications	2,416.81
Flowbird Smart City UK Ltd	15/12/2023	Telecommunications	2,406.97
Wrightington Wigan & Leigh NHS Tr	15/12/2023	Hired & Contracted Services	1,365.66
Phoenix House T/A Phoenix Futures	15/12/2023	Equipment Furniture & Materi:	1,097.14
Meadows Care Ltd	15/12/2023	Professional Fees	22,837.44
Lost Art Ltd	15/12/2023	Consumable Materials	1,270.00
S1st Limited t/a We Do Social Work	15/12/2023	Agency Staff	1,773.60
S1st Limited t/a We Do Social Work	15/12/2023	Agency Staff	1,717.30
S1st Limited t/a We Do Social Work	15/12/2023	Equipment Furniture & Materi:	1,702.00
Cyclescheme Ltd	15/12/2023	Equipment Furniture & Materi:	683.33
Cyclescheme Ltd	15/12/2023	Equipment Furniture & Materi:	525.00
Driscoll Kingston Solicitors	15/12/2023	Professional Fees	6,200.00
Emerald Law	15/12/2023	Professional Fees	6,000.00
Kenworthy's Chambers	15/12/2023	Professional Fees	1,500.00
Kenworthy's Chambers	15/12/2023	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowinç	15/12/2023	Professional Fees	1,000.00

Coupland Cavendish Ltd T/A Gowin	15/12/2023	Professional Fees	500.00
Bardsleys Garage & Recovery Ltd	15/12/2023	Subcontracted Repairs	1,242.19
Storm Environment Ltd	15/12/2023	Wheeled Bins & Recycling Equi	3,290.00
Storm Environment Ltd	15/12/2023	Wheeled Bins & Recycling Equi	3,090.00
H H Smith & Sons Co Limited	15/12/2023	GF Capital Expenditure	241,884.53
ISS Mediclean Ltd	15/12/2023	Building Cleaning	75,974.70
ISS Mediclean Ltd	15/12/2023	Building Cleaning	6,802.09
Bloom Procurement Services Ltd	15/12/2023	GF Capital Expenditure	5,884.21
Carley Daines & Partners Ltd	15/12/2023	Repairs & Maintenance (Non C	3,764.50
Richard Ryan T/A Richard Ryan Ligh	15/12/2023	Equipment Furniture & Materi	3,532.15
Carley Daines & Partners Ltd	15/12/2023	Repairs & Maintenance (Non C	2,700.00
SP Window Cleaning Services	15/12/2023	Window Cleaning	1,265.00
ISS Mediclean Ltd	15/12/2023	Building Cleaning	952.22
ISS Mediclean Ltd	15/12/2023	Building Cleaning	920.18
ISS Mediclean Ltd	15/12/2023	Building Cleaning	825.02
ISS Mediclean Ltd	15/12/2023	Building Cleaning	811.09
ISS Mediclean Ltd	15/12/2023	Building Cleaning	731.95
ISS Mediclean Ltd	15/12/2023	Building Cleaning	727.97
Newport City Council	15/12/2023	Professional Fees	1,000.00
Delve Organisational Development	15/12/2023	Professional Fees	950.00
Trading Standards Institute	15/12/2023	Professional Fees	855.00
Stuff Productions Ltd	15/12/2023	Professional Fees	11,000.00
Trading Standards Institute	15/12/2023	Professional Fees	1,642.00
Blackpool Council	15/12/2023	Hired & Contracted Services	1,118.60
Batala Manchester	15/12/2023	Equipment Furniture & Materi	750.00
Headliner Hotels Ltd T/A Holiday Inr	15/12/2023	Payments to Private Contracto	729.17
Headliner Hotels Ltd T/A Holiday Inr	15/12/2023	Payments to Private Contracto	667.50
Headliner Hotels Ltd T/A Holiday Inr	15/12/2023	Payments to Private Contracto	620.83
Headliner Hotels Ltd T/A Holiday Inr	15/12/2023	Payments to Private Contracto	620.83
Headliner Hotels Ltd T/A Holiday Inr	15/12/2023	Payments to Private Contracto	620.00
Hopwells Limited	15/12/2023	Provisions - Food and Drink	580.35
Keys Group PCE LTD	15/12/2023	Payments to Voluntary Organis	48,271.43
All Round Care Ltd	15/12/2023	Payments to Voluntary Organis	42,757.20
Social Care Services Group	15/12/2023	Payments to Voluntary Organis	21,257.01
Social Care Services Group	15/12/2023	Payments to Voluntary Organis	21,257.01
Key 2 Moving On Limited	15/12/2023	Rent	17,975.00
Choices 4 Children Ltd	15/12/2023	Payments to Voluntary Organis	11,926.20
Choices 4 Children Ltd	15/12/2023	Payments to Voluntary Organis	11,926.20
Transport Training Academy Ltd	15/12/2023	Professional Fees	6,807.23
Parallel Parents	15/12/2023	Rent	4,656.20
Pearson Education Ltd	15/12/2023	Professional Fees	4,644.57
Parallel Parents	15/12/2023	Payments to Voluntary Organis	3,982.57
Olive Branch Fostering Ltd	15/12/2023	Payments to Voluntary Organis	3,981.02
Parallel Parents	15/12/2023	Payments to Voluntary Organis	3,766.81
Parallel Parents	15/12/2023	Payments to Voluntary Organis	3,578.33
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organis	3,545.01
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organis	3,417.12
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organis	3,417.12
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organis	2,717.01
Keys Group PCE LTD	15/12/2023	Payments to Private Contracto	2,214.28

Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organisations	886.25
Air Compressors & Equipment Ltd	15/12/2023	Equipment Furniture & Materials	872.00
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organisations	854.28
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organisations	854.28
Wigan Churches' Association for Families	15/12/2023	Professional Fees	825.00
Three Circles Fostering Ltd	15/12/2023	Payments to Voluntary Organisations	679.25
Siemens Financial Services Ltd	15/12/2023	Leasing (Equipment)	92,592.83
Les Mills Fitness UK Ltd	15/12/2023	Licence Fees	840.00
G&B Bedding Company	15/12/2023	Furnished Accommodation	1,575.00
Freestyle Fitness Ltd	15/12/2023	Professional Fees	1,616.90
Lee Russell Decorators Ltd	15/12/2023	HRA Day to Day Responsive Reimbursement	1,085.87
DASCO Construction Ltd	15/12/2023	HRA Day to Day Responsive Reimbursement	2,260.82
Dennis Goulding Ltd	15/12/2023	HRA Day to Day Responsive Reimbursement	1,535.76
P N P Electrical Services Ltd	15/12/2023	HRA Day to Day Responsive Reimbursement	558.08
Addleshaw Goddard LLP	15/12/2023	Professional Fees	42,786.19
Agilisys Limited	15/12/2023	Computer Software (Licences & Subscriptions)	12,182.14
Gorgeous Group Limited	15/12/2023	GF Capital Expenditure	3,750.00
Cityheart Ltd	15/12/2023	GF Capital Expenditure	164,615.47
Mossbank Nurseries	15/12/2023	GF Capital Expenditure	3,300.00
Mossbank Nurseries	15/12/2023	GF Capital Expenditure	2,750.00
Mossbank Nurseries	15/12/2023	GF Capital Expenditure	2,750.00
Health First ALW CIC	18/12/2023	Payments to Voluntary Organisations	28,543.60
Golborne Community Primary School	18/12/2023	Hired & Contracted Services	5,459.03
Golborne Community Primary School	18/12/2023	Hired & Contracted Services	4,524.56
Pallister Consultancy Ltd	18/12/2023	Professional Fees	4,118.75
Blacks Solicitors LLP	18/12/2023	Professional Fees	783.00
VLC Stairlifts Ltd	18/12/2023	Repairs & Maintenance (Landlord)	512.00
Rundles	18/12/2023	Professional Fees	3,167.71
Rossendales Limited	18/12/2023	Professional Fees	2,897.31
Wigan Youth Zone	18/12/2023	Rent	3,028.00
The Tidy Britain Group	18/12/2023	Equipment Furniture & Materials	995.00
The Tidy Britain Group	18/12/2023	Equipment Furniture & Materials	995.00
Bauer Radio Ltd	18/12/2023	Marketing & Publicity	876.00
Bauer Radio Ltd	18/12/2023	Marketing & Publicity	768.00
Abacus Cleaning Services Ltd	18/12/2023	Repairs & Maintenance (Non Contract)	725.00
Abacus Cleaning Services Ltd	18/12/2023	Repairs & Maintenance (Non Contract)	695.00
Abacus Cleaning Services Ltd	18/12/2023	Repairs & Maintenance (Non Contract)	645.00
Abacus Cleaning Services Ltd	18/12/2023	Repairs & Maintenance (Non Contract)	600.00
Matliwala Darul Aloom Charitable Trust	18/12/2023	Rent	8,810.00
BT Payment Services Ltd	18/12/2023	GF Capital Expenditure	8,605.00
T F Jones Property Services Ltd	18/12/2023	HRA Day to Day Responsive Reimbursement	2,651.09
Leisuretec (UK) Ltd	18/12/2023	Equipment Furniture & Materials	2,400.00
Cyclescheme Ltd	18/12/2023	Equipment Furniture & Materials	1,665.83
T F Jones Property Services Ltd	18/12/2023	HRA Day to Day Responsive Reimbursement	1,596.09
Leisuretec (UK) Ltd	18/12/2023	Equipment Furniture & Materials	1,120.00
Gap Group Ltd	18/12/2023	Equipment Furniture & Materials	833.00
Niche Ventures Ltd T/A Niche Events	18/12/2023	Equipment Furniture & Materials	705.00
Peoplescout Limited	18/12/2023	Advertising (Non Employee)	531.92
Piper Music Management Ltd	18/12/2023	Equipment Furniture & Materials	524.00
Reliable Foodservice	18/12/2023	Provisions - Food and Drink	518.82

Fur Clemt	18/12/2023	Equipment Furniture & Materi	1,905.00
Leigh Caring Kitchen	18/12/2023	Equipment Furniture & Materi	1,042.00
Family Futures CIC	18/12/2023	Professional Fees	1,120.00
CLOSED - Changing Minds LTD	18/12/2023	Professional Fees	840.00
Katy Beetham T/A Curiosity Project	18/12/2023	Professional Fees	776.00
Adoption Matters Northwest	18/12/2023	Professional Fees	706.50
Adoption Matters Northwest	18/12/2023	Professional Fees	700.00
One Education Ltd	18/12/2023	Professional Fees	600.00
One Education Ltd	18/12/2023	Professional Fees	600.00
One Education Ltd	18/12/2023	Professional Fees	600.00
Blackpool Council	18/12/2023	Professional Fees	4,680.00
David Courtney Wimperis T/A Jack \	18/12/2023	Professional Fees	3,500.00
David Courtney Wimperis T/A Jack \	18/12/2023	Professional Fees	3,500.00
Mrs Anna Palmer & Mr Leon Palmei	18/12/2023	Professional Fees	2,500.00
Stellar Projects & Events LLP	18/12/2023	Professional Fees	2,422.80
REDACTED	18/12/2023	Professional Fees	2,284.40
Stellar Projects & Events LLP	18/12/2023	Professional Fees	2,274.90
PIF-PAF Theatre Limited	18/12/2023	Professional Fees	1,259.58
The Therapy Company Uk Ltd	18/12/2023	Equipment Furniture & Materi	1,000.00
London Calling Arts Ltd	18/12/2023	Equipment Furniture & Materi	863.00
Lancashire Mining Museum Limited	18/12/2023	Grants to External Bodies	600.00
St Michael's Amateur Dramatic Soci	18/12/2023	Grants to External Bodies	500.00
REDACTED	18/12/2023	Professional Fees	3,301.62
REDACTED	18/12/2023	Professional Fees	3,058.34
REDACTED	18/12/2023	Professional Fees	2,429.17
REDACTED	18/12/2023	Professional Fees	2,354.17
REDACTED	18/12/2023	Professional Fees	2,035.42
REDACTED	18/12/2023	Professional Fees	1,445.83
REDACTED	18/12/2023	Professional Fees	1,238.33
REDACTED	18/12/2023	Professional Fees	1,129.17
REDACTED	18/12/2023	Professional Fees	1,070.83
REDACTED	18/12/2023	Professional Fees	1,066.66
REDACTED	18/12/2023	Professional Fees	955.00
REDACTED	18/12/2023	Professional Fees	875.00
REDACTED	18/12/2023	Professional Fees	856.66
REDACTED	18/12/2023	Professional Fees	625.00
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	60,958.51
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	40,639.00
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	24,539.76
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	22,174.48
B J McNamee Limited	18/12/2023	Subcontracted Repairs	18,403.50
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	16,359.83
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	10,595.54
B J McNamee Limited	18/12/2023	Subcontracted Repairs	9,955.00
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	7,415.46
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	5,543.62
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	4,799.43
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	4,731.83
MAC Groundworks & Construction I	18/12/2023	HRA Repairs to Void Properties	4,608.00
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	4,362.47

JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	3,199.62
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	3,170.09
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	3,154.55
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	2,908.32
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	2,648.88
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	2,259.61
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	2,113.39
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,957.49
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,937.23
Horton Flooring Ltd	18/12/2023	Subcontracted Repairs	1,871.71
Dennis Goulding Ltd	18/12/2023	Subcontracted Repairs	1,853.87
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,506.41
FIX247 LTD	18/12/2023	Agresso Warehouse Control Ac	1,425.00
Horton Flooring Ltd	18/12/2023	Subcontracted Repairs	1,374.16
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	1,336.33
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,304.99
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,291.48
B J McNamee Limited	18/12/2023	Subcontracted Repairs	1,159.99
Pro Care Shower and Bathroom Cer	18/12/2023	Agresso Warehouse Control Ac	1,118.72
ASSA ABLOY LTD	18/12/2023	Agresso Warehouse Control Ac	1,064.00
JJH Building Contractors Ltd	18/12/2023	HRA Repairs to Void Properties	890.89
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	876.11
FIX247 LTD	18/12/2023	Agresso Warehouse Control Ac	825.00
A.G.S. Tech Ltd	18/12/2023	HRA Repairs to Void Properties	785.90
FIX247 LTD	18/12/2023	Agresso Warehouse Control Ac	712.50
FIX247 LTD	18/12/2023	Agresso Warehouse Control Ac	712.50
Standish Energy Ltd	18/12/2023	Subcontracted Repairs	650.00
Horton Flooring Ltd	18/12/2023	Subcontracted Repairs	623.90
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	584.08
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	551.30
Bostik Limited	18/12/2023	Agresso Warehouse Control Ac	856.40
Travis Perkins Trading Co Ltd	18/12/2023	Agresso Warehouse Control Ac	746.40
Kloeckner Metals UK	18/12/2023	Agresso Warehouse Control Ac	600.00
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	1,863.00
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	1,773.00
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	985.00
Bolton Engineering Products Ltd	18/12/2023	Agresso Warehouse Control Ac	813.60
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	788.00
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	748.60
Bolton Engineering Products Ltd	18/12/2023	Agresso Warehouse Control Ac	561.60
Contenur UK Ltd	18/12/2023	Wheeled Bins & Recycling Equi	5,235.00
Powell Hardware Ltd	18/12/2023	Agresso Warehouse Control Ac	1,288.00
Howdens Joinery Co.	18/12/2023	Agresso Warehouse Control Ac	755.20
Sapphire Living Ltd	18/12/2023	Housing Support / Drugs and A	1,080.00
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	772.49
Yorkshire Purchasing Organisation	18/12/2023	Equipment Furniture & Materi:	558.67
Alcedo Orange Ltd T/A Alcedo Wiga	18/12/2023	Private Domicilliary	1,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/12/2023	Private Domicilliary	1,484.00
Alcedo Blue Ltd	18/12/2023	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/12/2023	Private Domicilliary	1,470.00

Alcedo Orange Ltd T/A Alcedo Wiga	18/12/2023	Private Domicilliary	1,199.90
Cherish UK Ltd	18/12/2023	Private Domicilliary	43,925.68
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	30,895.36
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	30,185.13
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	6,298.73
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	6,042.74
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	6,026.57
Cherish UK Ltd	18/12/2023	Private Domicilliary	5,739.56
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	3,046.45
Cherish UK Ltd	18/12/2023	Private Domicilliary	2,704.52
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,428.50
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,349.24
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,318.22
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,250.18
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,094.66
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,065.50
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	2,027.78
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	2,021.76
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,868.57
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,759.32
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,672.81
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,496.88
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,367.60
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	1,296.06
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,202.10
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,149.88
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,122.66
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,108.08
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,094.86
Cherish UK Ltd	18/12/2023	Private Domicilliary	1,078.56
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,069.20
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	1,046.58
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	996.30
Excel Care Management Services Lt	18/12/2023	Private Domicilliary	952.56
Cherish UK Ltd	18/12/2023	Private Domicilliary	944.98
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	889.55
Cherish UK Ltd	18/12/2023	Private Domicilliary	880.23
Cherish UK Ltd	18/12/2023	Private Domicilliary	780.13
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	765.20
Alcedo Orange Ltd T/A Alcedo Wiga	18/12/2023	Private Domicilliary	630.00
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	18/12/2023	Private Domicilliary	526.08
Cherish UK Ltd	18/12/2023	Private Domicilliary	517.30
AGR Limited	18/12/2023	GF Capital Expenditure	5,439.46
Les Mills Fitness UK Ltd	18/12/2023	Licence Fees	840.00
DARCY PRODUCTS LIMITED	18/12/2023	Repairs & Maintenance (Non C	625.00
Sunshine House Wigan	18/12/2023	Provisions - Food and Drink	3,962.00
Liquidlogic Ltd	18/12/2023	Computer Software (Licences &	2,768.49
One Vision Group Wigan Limited	18/12/2023	Payments to Private Contracto	1,680.00
Sapphire Living Ltd	18/12/2023	Housing Support / Drugs and A	1,080.00



Rothwell Plumbing Services Ltd	18/12/2023	HRA Capital Expenditure	19,408.81
British Gas Social Housing Limited T	18/12/2023	HRA Capital Expenditure	13,271.01
Standish Energy Ltd	18/12/2023	Subcontracted Repairs	19,741.25
Standish Energy Ltd	18/12/2023	Subcontracted Repairs	10,922.42
Lee Russell Decorators Ltd	18/12/2023	Subcontracted Repairs	6,234.72
Lee Russell Decorators Ltd	18/12/2023	Subcontracted Repairs	4,806.75
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	4,488.79
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	4,415.20
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	4,236.72
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	3,040.68
PAL Electrical (NW) Ltd	18/12/2023	Subcontracted Repairs	1,742.40
Lee Russell Decorators Ltd	18/12/2023	Subcontracted Repairs	1,580.15
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	1,489.40
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	1,446.24
Lee Russell Decorators Ltd	18/12/2023	Subcontracted Repairs	1,100.25
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	979.96
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	967.68
JJH Building Contractors Ltd	18/12/2023	Subcontracted Repairs	964.16
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	933.83
Pro Care Shower and Bathroom Cer	18/12/2023	Direct Materials	918.85
Pro Care Shower and Bathroom Cer	18/12/2023	Direct Materials	876.41
P N P Electrical Services Ltd	18/12/2023	Subcontracted Repairs	849.96
Lee Russell Decorators Ltd	18/12/2023	Subcontracted Repairs	848.25
PAL Electrical (NW) Ltd	18/12/2023	Subcontracted Repairs	841.33
PAL Electrical (NW) Ltd	18/12/2023	Subcontracted Repairs	746.74
Pro Care Shower and Bathroom Cer	18/12/2023	Direct Materials	729.50
PAL Electrical (NW) Ltd	18/12/2023	Subcontracted Repairs	698.78
Wolseley Centres Limited	18/12/2023	Direct Materials	679.58
E & J Prescott - Lock and Key Centre	18/12/2023	Direct Materials	675.08
E & J Prescott - Lock and Key Centre	18/12/2023	Direct Materials	667.64
Standish Energy Ltd	18/12/2023	Subcontracted Repairs	516.84
MBL (Seminars) Ltd	18/12/2023	Grants to External Bodies	590.00
Nominet UK	18/12/2023	Computer Software (Licences &	555.75
Nominet UK	18/12/2023	Computer Software (Licences &	555.75
THG No 1 Limited T/A Mercure Wig	18/12/2023	Payments to Private Contracto	6,049.43
One Vision Group Wigan Limited	18/12/2023	Payments to Private Contracto	2,980.00
Catherine Susan Winnard t/a Jac Pr	18/12/2023	Rent	3,250.00
Viridor EFW (Runcorn) Ltd	18/12/2023	Waste and Recycling	1,272.57
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	724.18
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	688.33
Alexanders Coffee Shop	18/12/2023	Provisions - Food and Drink	677.50
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	648.35
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	646.26
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	642.50
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	637.50
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	637.50
Headliner Hotels Ltd T/A Holiday Inr	18/12/2023	Payments to Private Contracto	637.50
Rothwells Paper Ltd	18/12/2023	Agresso Warehouse Control Ac	1,347.46
Travis Perkins Trading Co Ltd	19/12/2023	Agresso Warehouse Control Ac	585.00
Travis Perkins Trading Co Ltd	19/12/2023	Agresso Warehouse Control Ac	537.00

Compassion In Action	19/12/2023	Payments to Voluntary Organisations	39,741.67
365 Support Ltd	19/12/2023	Payments to Private Contractors	3,334.80
Randstad Solutions Ltd	19/12/2023	Payments to Voluntary Organisations	15,679.00
Proactive Care (Manchester) Limited	19/12/2023	Payments to Voluntary Organisations	12,600.00
Hayman Mechanical Services Ltd	19/12/2023	GF Capital Expenditure	9,922.07
Hayman Mechanical Services Ltd	19/12/2023	GF Capital Expenditure	9,888.58
Parallel Parents	19/12/2023	Payments to Voluntary Organisations	6,213.64
Parallel Parents	19/12/2023	Payments to Voluntary Organisations	4,210.11
Foster Careline Ltd	19/12/2023	Payments to Voluntary Organisations	4,195.68
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	1,330.00
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	859.00
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	818.00
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	718.00
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	570.00
Ashton Bedrooms	19/12/2023	Equipment Furniture & Materials	570.00
Harwill Homes Limited	19/12/2023	Equipment Furniture & Materials	27,000.00
APSE	19/12/2023	Equipment Furniture & Materials	8,680.00
Fairview Care & Support	19/12/2023	Payments to Private Contractors	6,024.12
Danforth Care NO 1 Ltd Wesham Hc	19/12/2023	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Hc	19/12/2023	Permanent Care	3,037.36
Park Avenue Recruitment Limited	19/12/2023	Agency Staff	1,458.00
The O.T. Practice Ltd	19/12/2023	Professional Fees	1,380.00
The O.T. Practice Ltd	19/12/2023	Professional Fees	520.00
My Life Legacy	19/12/2023	Private Day Care	59,274.16
New Foundations Housing Association	19/12/2023	Rent	24,853.40
Mountbatton Care Ltd	19/12/2023	Payments to Private Contractors	23,712.60
Just BU CIC	19/12/2023	Private Day Care	19,155.45
Mountbatton Care Ltd	19/12/2023	Payments to Private Contractors	16,035.60
Evolve Inclusive Ltd	19/12/2023	Private Day Care	12,380.00
IAS (Services) Limited	19/12/2023	Private Domiciliary	9,830.25
STEPScic	19/12/2023	Private Day Care	7,750.00
My Life Legacy	19/12/2023	Private Day Care	7,740.00
True Colours Inclusive CIC	19/12/2023	Private Day Care	6,744.88
Ella UK Ltd	19/12/2023	Private Domiciliary	2,863.51
AA Projects Ltd	19/12/2023	Repairs & Maintenance (Non Capital)	2,450.00
Evolve Inclusive Ltd	19/12/2023	Private Day Care	2,100.00
IAS (Services) Limited	19/12/2023	Private Domiciliary	2,009.27
School of Sign Language Ltd	19/12/2023	Private Day Care	2,000.00
IAS (Services) Limited	19/12/2023	Private Domiciliary	1,759.76
My Life Legacy	19/12/2023	Private Day Care	1,670.00
Prepaid Financial Services Ltd	19/12/2023	Bank Charges	1,530.85
Evolve Inclusive Ltd	19/12/2023	Private Day Care	1,530.00
STEPScic	19/12/2023	Private Day Care	1,460.00
IAS (Services) Limited	19/12/2023	Private Domiciliary	1,427.07
Prepaid Financial Services Ltd	19/12/2023	Bank Charges	1,280.00
Evolve Inclusive Ltd	19/12/2023	Private Day Care	1,240.00
School of Sign Language Ltd	19/12/2023	Private Day Care	1,200.00
Just BU CIC	19/12/2023	Private Day Care	1,171.30
Liberty Support Services Ltd	19/12/2023	Payments to Private Contractors	1,106.00
Just BU CIC	19/12/2023	Private Day Care	964.60

IAS (Services) Limited	19/12/2023	Private Domicilliary	919.28
IAS (Services) Limited	19/12/2023	Private Domicilliary	906.14
STEPScic	19/12/2023	Private Day Care	876.00
IAS (Services) Limited	19/12/2023	Private Domicilliary	840.48
Connecting Together Ltd	19/12/2023	Private Day Care	833.60
Ella UK Ltd	19/12/2023	Private Domicilliary	656.10
My Life Legacy	19/12/2023	Private Day Care	630.00
Just BU CIC	19/12/2023	Private Day Care	620.10
Ella UK Ltd	19/12/2023	Private Domicilliary	592.92
Ella UK Ltd	19/12/2023	Private Domicilliary	578.34
Sea Recruitment Services Ltd	19/12/2023	Private Domicilliary	534.00
Progress Housing Association Ltd	19/12/2023	Rent	26,154.24
Select Support Partnerships LTD	19/12/2023	Payments to Private Contracto	16,758.00
Select Support Partnerships LTD	19/12/2023	Payments to Private Contracto	16,758.00
Select Support Partnerships LTD	19/12/2023	Payments to Private Contracto	5,274.40
Transition Care Co Ltd	19/12/2023	Payments to Private Contracto	4,902.24
Your Housing Group	19/12/2023	Rent	4,720.17
NonStop Recruitment Ltd	19/12/2023	Agency Staff	1,757.50
NonStop Recruitment Ltd	19/12/2023	Agency Staff	1,046.25
Hickleys Ltd	19/12/2023	Computer Software (Licences &	770.00
Orion Crown Ltd T/A Welch Mill Car	19/12/2023	Equipment Furniture & Materi:	635.00
One Vision Media Productions	19/12/2023	Private Day Care	16,731.84
Eldercare	19/12/2023	Voluntary Domiciliary	3,730.49
Excel in life (NW) CIC	19/12/2023	Private Day Care	2,742.79
One Vision Media Productions	19/12/2023	Private Day Care	1,377.03
Harmony, Unity & Belonging CIC	19/12/2023	Private Day Care	1,276.02
The Greater Manchester Combined	19/12/2023	Professional Fees	1,113.00
One Vision Media Productions	19/12/2023	Private Day Care	1,035.75
My Life Legacy	19/12/2023	Private Day Care	720.00
Harmony, Unity & Belonging CIC	19/12/2023	Private Day Care	592.76
Janet Foster T/A Bancroft Boarding	19/12/2023	Hired & Contracted Services	510.00
Three Towers	19/12/2023	Private Education Services	126,700.00
Cherish UK Ltd	19/12/2023	Private Domicilliary	17,064.00
Freeths LLP Client Account	19/12/2023	Professional Fees	12,613.50
Wirral Autistic Society	19/12/2023	Permanent Care	10,029.28
Mint Northwest Ltd	19/12/2023	GF Capital Expenditure	6,159.69
Grow for Giving	19/12/2023	Private Day Care	5,200.00
Sea Recruitment Services Ltd	19/12/2023	Payments to Private Contracto	5,096.00
AGR Limited	19/12/2023	GF Capital Expenditure	4,615.48
Allenby & Ross	19/12/2023	Equipment Furniture & Materi:	1,817.60
Weldfast Services Ltd	19/12/2023	Grants to External Bodies	1,625.00
Harmony, Unity & Belonging CIC	19/12/2023	Private Day Care	1,276.02
Grow for Giving	19/12/2023	Private Day Care	800.00
Headliner Hotels Ltd T/A Holiday Inr	19/12/2023	Payments to Private Contracto	733.34
Headliner Hotels Ltd T/A Holiday Inr	19/12/2023	Payments to Private Contracto	678.34
Headliner Hotels Ltd T/A Holiday Inr	19/12/2023	Payments to Private Contracto	670.85
Grow for Giving	19/12/2023	Private Day Care	640.00
Headliner Hotels Ltd T/A Holiday Inr	19/12/2023	Payments to Private Contracto	637.50
Amberswood Environmental Service	19/12/2023	Private Day Care	605.20
Harmony, Unity & Belonging CIC	19/12/2023	Private Day Care	592.76





Schafer Associates Ltd	19/12/2023	GF Capital Expenditure	2,427.22
Sapphire Living Ltd	19/12/2023	Housing Support / Drugs and A	1,545.00
REDACTED	19/12/2023	Rent	1,100.00
Inspire Childrens Services	19/12/2023	Payments to Voluntary Organisations	14,044.07
Inicio Group Ltd	19/12/2023	Rent	5,735.00
ROC North West Ltd	19/12/2023	Payments to Private Contractors	4,299.96
Bedspace Resource Ltd	19/12/2023	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	19/12/2023	Rent	1,590.00
Bedspace Resource Ltd	19/12/2023	Rent	1,160.00
Bedspace Resource Ltd	19/12/2023	Rent	1,160.00
Bedspace Resource Ltd	19/12/2023	Payments to Private Contractors	1,144.80
Bedspace Resource Ltd	19/12/2023	Payments to Private Contractors	1,144.80
Diversey Limited T/A Shorrock Trich	19/12/2023	Equipment Furniture & Materials	662.62
n-Power	19/12/2023	Unitary Charge on PFI Contract	41,600.43
n-Power	19/12/2023	Electricity	20,784.25
n-Power	19/12/2023	Electricity	20,405.56
n-Power	19/12/2023	Electricity	19,935.61
n-Power	19/12/2023	Electricity	19,482.74
n-Power	19/12/2023	Electricity	18,202.28
n-Power	19/12/2023	Electricity	14,725.73
n-Power	19/12/2023	Unitary Charge on PFI Contract	13,615.88
n-Power	19/12/2023	Electricity	12,710.67
n-Power	19/12/2023	Electricity	8,946.79
n-Power	19/12/2023	Electricity	6,318.68
n-Power	19/12/2023	Electricity	5,382.13
n-Power	19/12/2023	Electricity	5,081.20
n-Power	19/12/2023	Electricity	3,853.63
n-Power	19/12/2023	Electricity	3,851.44
n-Power	19/12/2023	Electricity	3,502.43
n-Power	19/12/2023	Electricity	3,114.89
n-Power	19/12/2023	Electricity	3,038.64
n-Power	19/12/2023	Electricity	2,694.96
n-Power	19/12/2023	Electricity	2,623.21
n-Power	19/12/2023	Electricity	2,423.77
n-Power	19/12/2023	Electricity	2,394.76
n-Power	19/12/2023	Electricity	2,207.82
n-Power	19/12/2023	Electricity	2,034.85
n-Power	19/12/2023	Electricity	1,935.00
n-Power	19/12/2023	Electricity	1,852.07
n-Power	19/12/2023	Electricity	1,842.74
n-Power	19/12/2023	Electricity	1,826.72
n-Power	19/12/2023	Electricity	1,608.99
n-Power	19/12/2023	Electricity	1,453.29
n-Power	19/12/2023	Electricity	1,368.16
n-Power	19/12/2023	Electricity	1,251.97
n-Power	19/12/2023	Electricity	856.48
n-Power	19/12/2023	Electricity	779.50
n-Power	19/12/2023	Electricity	3,939.60
n-Power	19/12/2023	Electricity	2,696.51
n-Power	19/12/2023	Electricity	2,675.68

n-Power	19/12/2023	Electricity	2,491.07
n-Power	19/12/2023	Electricity	2,243.39
n-Power	19/12/2023	Electricity	1,954.65
n-Power	19/12/2023	Electricity	1,888.71
n-Power	19/12/2023	Electricity	1,713.85
n-Power	19/12/2023	Electricity	1,650.44
n-Power	19/12/2023	Electricity	1,613.68
n-Power	19/12/2023	Electricity	1,507.28
n-Power	19/12/2023	Electricity	1,337.62
n-Power	19/12/2023	Electricity	1,286.63
n-Power	19/12/2023	Electricity	1,138.83
n-Power	19/12/2023	Electricity	1,134.32
n-Power	19/12/2023	Electricity	1,055.21
n-Power	19/12/2023	Electricity	975.08
n-Power	19/12/2023	Electricity	894.09
n-Power	19/12/2023	Electricity	886.34
n-Power	19/12/2023	Electricity	855.17
n-Power	19/12/2023	Electricity	853.12
n-Power	19/12/2023	Electricity	837.20
n-Power	19/12/2023	Electricity	828.38
n-Power	19/12/2023	Electricity	827.16
n-Power	19/12/2023	Electricity	800.06
n-Power	19/12/2023	Electricity	792.28
n-Power	19/12/2023	Electricity	778.59
n-Power	19/12/2023	Electricity	765.50
n-Power	19/12/2023	Electricity	713.09
n-Power	19/12/2023	Electricity	707.01
n-Power	19/12/2023	Electricity	643.41
n-Power	19/12/2023	Electricity	637.69
n-Power	19/12/2023	Electricity	635.19
n-Power	19/12/2023	Electricity	627.70
n-Power	19/12/2023	Electricity	617.35
n-Power	19/12/2023	Electricity	612.30
CFS Care Ltd	19/12/2023	Rent	5,824.29
CFS Care Ltd	19/12/2023	Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	19/12/2023	Payments to Voluntary Organisations	3,857.14
Foster Care Associates Limited (FCA)	19/12/2023	Payments to Voluntary Organisations	2,859.57
n-Power	19/12/2023	Electricity	5,880.44
n-Power	19/12/2023	Electricity	2,037.54
n-Power	19/12/2023	Electricity	1,975.17
n-Power	19/12/2023	Electricity	1,896.65
n-Power	19/12/2023	Electricity	1,836.66
n-Power	19/12/2023	Electricity	1,774.60
n-Power	19/12/2023	Electricity	1,697.07
n-Power	19/12/2023	Electricity	1,590.53
n-Power	19/12/2023	Electricity	1,437.06
n-Power	19/12/2023	Electricity	1,374.76
n-Power	19/12/2023	Electricity	1,236.68
n-Power	19/12/2023	Electricity	952.00
n-Power	19/12/2023	Electricity	896.52

n-Power	19/12/2023	Electricity	862.49
n-Power	19/12/2023	Electricity	699.57
n-Power	19/12/2023	Electricity	636.15
n-Power	19/12/2023	Electricity	606.64
n-Power	19/12/2023	Electricity	544.31
n-Power	19/12/2023	Electricity	1,969.07
n-Power	19/12/2023	Electricity	1,735.08
n-Power	19/12/2023	Electricity	1,149.32
n-Power	19/12/2023	Electricity	897.55
n-Power	19/12/2023	Electricity	872.44
n-Power	19/12/2023	Electricity	868.72
n-Power	19/12/2023	Electricity	759.67
n-Power	19/12/2023	Electricity	750.25
n-Power	19/12/2023	Electricity	675.09
REDACTED	19/12/2023	Professional Fees	1,250.00
Orrell Mini Travel	19/12/2023	Home To School	17,760.00
REDACTED	19/12/2023	Home To School	9,416.00
Orrell Mini Travel	19/12/2023	Home To School	8,140.00
Orrell Mini Travel	19/12/2023	Home To School	6,600.00
Masternaut Ltd	19/12/2023	Computer Software (Licences &	5,126.85
24 x 7 Ltd	19/12/2023	Home To School	3,926.28
Astor-Bannerman (Medical) Ltd	19/12/2023	Equipment Furniture & Materi:	4,913.00
Manor Hall Academy Trust	19/12/2023	Payments to Other Local Authc	2,384.12
Manor Hall Academy Trust	19/12/2023	Payments to Other Local Authc	2,007.68
n-Power	19/12/2023	Electricity	260,166.28
Sanderson Watts Associates Ltd	19/12/2023	GF Capital Expenditure	5,500.00
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	4,128.30
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	3,825.85
Laurel Ltd	19/12/2023	Equipment Furniture & Materi:	3,799.62
Millfield Agricultural Services Ltd	19/12/2023	Subcontracted Repairs	3,625.00
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	3,475.00
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	3,356.85
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	3,210.90
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	3,183.10
Arcadis (UK) Ltd	19/12/2023	GF Capital Expenditure	3,100.00
Sapphire Utility Solutions Ltd	19/12/2023	GF Capital Expenditure	1,932.10
H&C Plant Hire Limited	19/12/2023	Vehicle and Plant Hire	1,802.50
K J Lines	19/12/2023	Subcontracted Repairs	1,674.01
H&C Plant Hire Limited	19/12/2023	Vehicle and Plant Hire	1,477.50
Pete Shelley Memorial Campaign	19/12/2023	Professional Fees	1,100.00
K J Lines	19/12/2023	Subcontracted Repairs	993.15
Peoplescout Limited	19/12/2023	Advertising (Non Employee)	939.20
Andrew Richmond T/A Richmond PI	19/12/2023	Vehicle and Plant Hire	936.56
Jetting Services (NW) Ltd T/A HCM J	19/12/2023	Repair And Maintenance Trans	645.00
K J Lines	19/12/2023	Subcontracted Repairs	611.30
Tonge Bridge Timber Sales (UK) Ltd	19/12/2023	Agresso Warehouse Control Ac	576.86
Brabbin & Rudd Ltd	19/12/2023	Agresso Warehouse Control Ac	527.20
P R Chauffeuring Services Ltd	19/12/2023	Equipment Furniture & Materi:	1,938.00
Pemberton Old Wigan Band	19/12/2023	Equipment Furniture & Materi:	900.00
Pemberton Old Wigan Band	19/12/2023	Equipment Furniture & Materi:	700.00



ISS Mediclean Ltd	19/12/2023	Building Cleaning	800.00
A Connolly Limited	19/12/2023	HRA Programmed Works	350,462.44
A Connolly Limited	19/12/2023	HRA Capital Expenditure	30,271.11
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	1,939.84
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	1,350.72
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	19/12/2023	Agresso Warehouse Control Ac	505.92
REDACTED	19/12/2023	Professional Fees	1,035.00
The National Tennis Centre	19/12/2023	Licence Fees	880.00
Rosefox Paper Ltd	19/12/2023	Consumable Materials	1,300.00
H2O FlowTech Ltd	19/12/2023	Repairs & Maintenance (Non C	815.22
RJD Associates (NW) Limited	19/12/2023	Repairs & Maintenance (Non C	5,630.83
Sutcliffe Projects Limited	19/12/2023	Repairs & Maintenance (Non C	1,350.00
Sutcliffe Projects Limited	19/12/2023	Repairs & Maintenance (Non C	1,350.00
Powell Hardware Ltd	19/12/2023	Agresso Warehouse Control Ac	644.00
Liberty Support Services Ltd	20/12/2023	Payments to Private Contracto	18,683.50
Partners Foundation Ltd	20/12/2023	Rent	15,882.24
Bespoke Supportive Tenancies	20/12/2023	Rent	11,414.80
Bespoke Supportive Tenancies	20/12/2023	Rent	11,179.08
Bespoke Supportive Tenancies	20/12/2023	Rent	5,577.60
Select Support Partnerships LTD	20/12/2023	Payments to Private Contracto	5,274.40
Bespoke Supportive Tenancies	20/12/2023	Rent	4,688.22
Bespoke Supportive Tenancies	20/12/2023	Rent	4,445.12
Lifeways Supported Independant Liv	20/12/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	20/12/2023	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	20/12/2023	Payments to Private Contracto	3,100.00
Liberty Support Services Ltd	20/12/2023	Payments to Private Contracto	2,330.50
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Senator Internationals Ltd T/A Teal	20/12/2023	Equipment Furniture & Materi	1,966.20
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi	1,032.00
Raising Aspirations Ltd	20/12/2023	Payments to Carers	660.00
Tracey Coffey Consultancy	20/12/2023	Payments to Carers	500.00
Stan Dawes Fencing Ltd	20/12/2023	GF Capital Expenditure	3,856.60
Stan Dawes Fencing Ltd	20/12/2023	GF Capital Expenditure	1,908.04

Laurel Ltd	20/12/2023	Equipment Furniture & Materi	3,660.00
Wigan Churches' Association for Far	20/12/2023	Payments to Voluntary Organ	17,443.33
Technogym UK Ltd	20/12/2023	Equipment Furniture & Materi	2,400.12
REDACTED	20/12/2023	Equipment Furniture & Materi	2,300.00
Child Action Northwest	20/12/2023	Professional Fees	2,230.49
HSS ProService	20/12/2023	Equipment Furniture & Materi	1,619.57
REDACTED	20/12/2023	Equipment Furniture & Materi	1,050.00
SEAP	20/12/2023	Hired & Contracted Services	880.95
HSS ProService	20/12/2023	Equipment Furniture & Materi	635.08
Marketing Manchester	20/12/2023	Equipment Furniture & Materi	500.00
Progress Schools Ltd	20/12/2023	Private Education Services	76,434.20
Illumaphonium Limited	20/12/2023	Professional Fees	7,670.83
SEND Recruitment Ltd	20/12/2023	Private Education Services	3,806.41
Runshaw College	20/12/2023	Private Education Services	3,589.10
Myerscough College	20/12/2023	Private Education Services	3,558.67
John McCall Architects Ltd	20/12/2023	Repairs & Maintenance (Non C	1,480.00
Halah El Kholy t/as Salt & Sister Stur	20/12/2023	Equipment Furniture & Materi	754.00
The Lucy Faithfull Foundation	20/12/2023	Professional Fees	2,194.50
Adoption Matters Northwest	20/12/2023	Professional Fees	1,035.50
Adoption Matters Northwest	20/12/2023	Professional Fees	1,000.00
Today's Community Church	20/12/2023	Hired & Contracted Services	586.00
CLOSED - Changing Minds LTD	20/12/2023	Professional Fees	560.00
T F Jones Property Services Ltd	20/12/2023	HRA Capital Expenditure	29,958.51
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	10,573.37
Bibliotheca Ltd	20/12/2023	Equipment Furniture & Materi	9,893.15
The National Leaflet Company	20/12/2023	Professional Fees	9,250.00
Travel Perk UK IRL LTD (Click Travel)	20/12/2023	Payments to Private Contracto	8,840.34
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	7,048.91
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	5,775.62
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	3,850.42
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	3,574.07
Security Monitoring Centres Ltd	20/12/2023	Repairs To Equipment	3,441.01
JJH Building Contractors Ltd	20/12/2023	Subcontracted Repairs	2,382.71
Adoption Matters Northwest	20/12/2023	Professional Fees	1,962.50
Hart and Co	20/12/2023	Agresso Warehouse Control Ac	1,071.00
Adoption Matters Northwest	20/12/2023	Professional Fees	860.40
Oakdale Therapies Ltd	20/12/2023	Professional Fees	770.00
Headliner Hotels Ltd T/A Holiday Inr	20/12/2023	Professional Fees	737.92
Standish Energy Ltd	20/12/2023	Subcontracted Repairs	609.45
AON UK Ltd	20/12/2023	External Insurance Premiums	15,320.67
Fieldway Supplies Limited	20/12/2023	HRA Capital Expenditure	11,211.30
Virgin Media Business	20/12/2023	Telecommunications	4,405.49
Lex Autolease Ltd	20/12/2023	Equipment Furniture & Materi	706.80
Mint Northwest Ltd	20/12/2023	HRA Capital Expenditure	6,179.62
Schafer Associates Ltd	20/12/2023	GF Capital Expenditure	1,981.07
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	2,552.56
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	2,404.88
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,842.38



Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,414.88
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,363.38
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,040.97
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	922.97
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	792.33
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	672.43
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
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Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
Reed Specialist Recruitment Ltd	20/12/2023	Agency Staff	550.82
AGR Limited	20/12/2023	GF Capital Expenditure	4,830.72
Little Bears Standish Ltd	20/12/2023	Nursery Grant Payments	3,124.80
Civic Engineers Limited	20/12/2023	GF Capital Expenditure	4,000.00
Hollywood Monster Ltd	20/12/2023	GF Capital Expenditure	866.32
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Rent	2,563.20
Bedspace Resource Ltd	20/12/2023	Rent	1,590.00
Bedspace Resource Ltd	20/12/2023	Rent	1,590.00
Bedspace Resource Ltd	20/12/2023	Payments to Private Contracto	1,030.32
Bedspace Resource Ltd	20/12/2023	Payments to Private Contracto	1,030.32
My Life DP Managed Accounts t/a N	20/12/2023	Direct Payments	9,803.64
My Life DP Managed Accounts t/a N	20/12/2023	Direct Payments	8,965.32
My Life DP Managed Accounts t/a N	20/12/2023	Direct Payments	8,199.45
Disability Direct	20/12/2023	Direct Payments	8,094.88
Disability Direct	20/12/2023	Direct Payments	7,882.38
Disability Direct	20/12/2023	Direct Payments	6,906.98
Disability Direct	20/12/2023	Direct Payments	6,714.62
Disability Direct	20/12/2023	Direct Payments	6,671.94
Disability Direct	20/12/2023	Direct Payments	6,576.38
Disability Direct	20/12/2023	Direct Payments	6,443.86
Disability Direct	20/12/2023	Direct Payments	6,204.74

Disability Direct	20/12/2023	Direct Payments	6,132.00
Disability Direct	20/12/2023	Direct Payments	5,349.80
Disability Direct	20/12/2023	Direct Payments	5,329.40
Disability Direct	20/12/2023	Direct Payments	5,114.88
Disability Direct	20/12/2023	Direct Payments	5,109.34
Disability Direct	20/12/2023	Direct Payments	5,077.88
Disability Direct	20/12/2023	Direct Payments	5,077.88
Disability Direct	20/12/2023	Direct Payments	5,077.88
Disability Direct	20/12/2023	Direct Payments	5,077.88
Disability Direct	20/12/2023	Direct Payments	5,015.70
Disability Direct	20/12/2023	Direct Payments	4,921.70
Disability Direct	20/12/2023	Direct Payments	4,719.74
Disability Direct	20/12/2023	Direct Payments	4,507.36
Disability Direct	20/12/2023	Direct Payments	4,499.70
Disability Direct	20/12/2023	Direct Payments	4,426.64
Disability Direct	20/12/2023	Direct Payments	4,243.50
Disability Direct	20/12/2023	Direct Payments	4,218.34
Disability Direct	20/12/2023	Direct Payments	4,191.98
Disability Direct	20/12/2023	Direct Payments	3,905.54
Disability Direct	20/12/2023	Direct Payments	3,891.16
Disability Direct	20/12/2023	Direct Payments	3,721.70
Disability Direct	20/12/2023	Direct Payments	3,654.72
Disability Direct	20/12/2023	Direct Payments	3,632.32
Disability Direct	20/12/2023	Direct Payments	3,584.46
Disability Direct	20/12/2023	Direct Payments	3,357.60
Disability Direct	20/12/2023	Direct Payments	3,297.10
Disability Direct	20/12/2023	Direct Payments	3,271.26
Disability Direct	20/12/2023	Direct Payments	3,164.18
Disability Direct	20/12/2023	Direct Payments	3,089.70
Disability Direct	20/12/2023	Direct Payments	3,039.14
Disability Direct	20/12/2023	Direct Payments	3,039.14
Disability Direct	20/12/2023	Direct Payments	3,029.54
Disability Direct	20/12/2023	Direct Payments	3,023.26
Disability Direct	20/12/2023	Direct Payments	2,902.50
Disability Direct	20/12/2023	Direct Payments	2,885.54
Disability Direct	20/12/2023	Direct Payments	2,848.60
Disability Direct	20/12/2023	Direct Payments	2,826.98
Disability Direct	20/12/2023	Direct Payments	2,786.34
Disability Direct	20/12/2023	Direct Payments	2,739.08
Disability Direct	20/12/2023	Direct Payments	2,734.70
Disability Direct	20/12/2023	Direct Payments	2,721.46
Disability Direct	20/12/2023	Direct Payments	2,701.28
Disability Direct	20/12/2023	Direct Payments	2,680.54
EMG Solicitors Ltd C/O Carl Roe	20/12/2023	Direct Payments	2,654.40
Disability Direct	20/12/2023	Direct Payments	2,540.34
Disability Direct	20/12/2023	Direct Payments	2,391.46
Disability Direct	20/12/2023	Direct Payments	2,306.02
Disability Direct	20/12/2023	Direct Payments	2,300.48
Disability Direct	20/12/2023	Direct Payments	2,255.90

Disability Direct	20/12/2023	Direct Payments	2,204.10
Disability Direct	20/12/2023	Direct Payments	2,202.82
Disability Direct	20/12/2023	Direct Payments	2,123.52
Disability Direct	20/12/2023	Direct Payments	2,095.94
Disability Direct	20/12/2023	Direct Payments	2,095.20
Disability Direct	20/12/2023	Direct Payments	2,071.99
Disability Direct	20/12/2023	Direct Payments	2,053.22
Disability Direct	20/12/2023	Direct Payments	2,043.34
Disability Direct	20/12/2023	Direct Payments	2,033.82
Disability Direct	20/12/2023	Direct Payments	2,007.94
Disability Direct	20/12/2023	Direct Payments	1,977.38
Disability Direct	20/12/2023	Direct Payments	1,955.56
Disability Direct	20/12/2023	Direct Payments	1,955.56
Disability Direct	20/12/2023	Direct Payments	1,947.80
Disability Direct	20/12/2023	Direct Payments	1,901.54
Disability Direct	20/12/2023	Direct Payments	1,857.80
Disability Direct	20/12/2023	Direct Payments	1,856.04
Disability Direct	20/12/2023	Direct Payments	1,824.48
Disability Direct	20/12/2023	Direct Payments	1,751.64
Disability Direct	20/12/2023	Direct Payments	1,749.86
Disability Direct	20/12/2023	Direct Payments	1,746.00
Disability Direct	20/12/2023	Direct Payments	1,719.04
Disability Direct	20/12/2023	Direct Payments	1,644.44
Disability Direct	20/12/2023	Direct Payments	1,632.44
Disability Direct	20/12/2023	Direct Payments	1,628.52
Disability Direct	20/12/2023	Direct Payments	1,625.54
Disability Direct	20/12/2023	Direct Payments	1,618.94
Disability Direct	20/12/2023	Direct Payments	1,618.24
Disability Direct	20/12/2023	Direct Payments	1,588.64
Disability Direct	20/12/2023	Direct Payments	1,572.90
Disability Direct	20/12/2023	Direct Payments	1,534.88
Disability Direct	20/12/2023	Direct Payments	1,436.90
Disability Direct	20/12/2023	Direct Payments	1,430.86
Disability Direct	20/12/2023	Direct Payments	1,395.94
Disability Direct	20/12/2023	Direct Payments	1,366.34
Disability Direct	20/12/2023	Direct Payments	1,356.18
Disability Direct	20/12/2023	Direct Payments	1,334.52
Disability Direct	20/12/2023	Direct Payments	1,320.10
Disability Direct	20/12/2023	Direct Payments	1,314.56
Disability Direct	20/12/2023	Direct Payments	1,307.46
Disability Direct	20/12/2023	Direct Payments	1,294.82
Disability Direct	20/12/2023	Direct Payments	1,294.82
Disability Direct	20/12/2023	Direct Payments	1,273.92
Disability Direct	20/12/2023	Direct Payments	1,269.54
Disability Direct	20/12/2023	Direct Payments	1,267.30
Disability Direct	20/12/2023	Direct Payments	1,264.00
Disability Direct	20/12/2023	Direct Payments	1,264.00
Disability Direct	20/12/2023	Direct Payments	1,260.49
Disability Direct	20/12/2023	Direct Payments	1,246.90
Disability Direct	20/12/2023	Direct Payments	1,244.26

Disability Direct	20/12/2023	Direct Payments	1,244.26
Disability Direct	20/12/2023	Direct Payments	1,244.26
Disability Direct	20/12/2023	Direct Payments	1,238.72
Disability Direct	20/12/2023	Direct Payments	1,234.12
Disability Direct	20/12/2023	Direct Payments	1,230.26
Disability Direct	20/12/2023	Direct Payments	1,230.26
Disability Direct	20/12/2023	Direct Payments	1,218.98
Disability Direct	20/12/2023	Direct Payments	1,218.98
Disability Direct	20/12/2023	Direct Payments	1,213.44
Disability Direct	20/12/2023	Direct Payments	1,164.00
Disability Direct	20/12/2023	Direct Payments	1,145.26
Disability Direct	20/12/2023	Direct Payments	1,143.14
Disability Direct	20/12/2023	Direct Payments	1,128.82
Disability Direct	20/12/2023	Direct Payments	1,117.86
Disability Direct	20/12/2023	Direct Payments	1,110.02
Disability Direct	20/12/2023	Direct Payments	1,094.18
Disability Direct	20/12/2023	Direct Payments	1,078.40
Disability Direct	20/12/2023	Direct Payments	1,057.86
Disability Direct	20/12/2023	Direct Payments	1,052.74
Disability Direct	20/12/2023	Direct Payments	1,044.06
Disability Direct	20/12/2023	Direct Payments	1,042.02
Disability Direct	20/12/2023	Direct Payments	1,035.70
Disability Direct	20/12/2023	Direct Payments	1,034.50
Disability Direct	20/12/2023	Direct Payments	1,016.74
Disability Direct	20/12/2023	Direct Payments	1,016.74
Disability Direct	20/12/2023	Direct Payments	1,016.74
Disability Direct	20/12/2023	Direct Payments	1,016.74
Disability Direct	20/12/2023	Direct Payments	1,016.74
Disability Direct	20/12/2023	Direct Payments	1,011.20
Disability Direct	20/12/2023	Direct Payments	1,004.90
Disability Direct	20/12/2023	Direct Payments	1,004.10
Disability Direct	20/12/2023	Direct Payments	1,002.82
Disability Direct	20/12/2023	Direct Payments	993.30
Disability Direct	20/12/2023	Direct Payments	991.46
Disability Direct	20/12/2023	Direct Payments	991.46
Disability Direct	20/12/2023	Direct Payments	980.70
Disability Direct	20/12/2023	Direct Payments	966.18
Disability Direct	20/12/2023	Direct Payments	966.18
Disability Direct	20/12/2023	Direct Payments	966.18
Disability Direct	20/12/2023	Direct Payments	964.58
Disability Direct	20/12/2023	Direct Payments	963.15
Disability Direct	20/12/2023	Direct Payments	955.18
Disability Direct	20/12/2023	Direct Payments	915.62
Disability Direct	20/12/2023	Direct Payments	915.62
Disability Direct	20/12/2023	Direct Payments	915.62
Disability Direct	20/12/2023	Direct Payments	910.08
Disability Direct	20/12/2023	Direct Payments	902.98
Disability Direct	20/12/2023	Direct Payments	899.01
Disability Direct	20/12/2023	Direct Payments	896.28
Disability Direct	20/12/2023	Direct Payments	890.34









Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	511.14
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	505.60
Disability Direct	20/12/2023	Direct Payments	504.82
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	201,528.23
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	141,811.76
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	76,663.16
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	61,148.57
CIC	20/12/2023	Payments to Private Contracto	57,828.24
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	55,169.32
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	35,310.86
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	29,470.96
PossAbilities CIC	20/12/2023	Payments to Private Contracto	26,157.80
Making Space	20/12/2023	Payments to Private Contracto	25,627.12
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	23,654.40
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	23,328.20
CIC	20/12/2023	Payments to Private Contracto	19,747.44
CIC	20/12/2023	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	18,638.20
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	18,597.60
CIC	20/12/2023	Payments to Private Contracto	18,360.72
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	18,228.60
CIC	20/12/2023	Payments to Private Contracto	17,564.40
CIC	20/12/2023	Payments to Private Contracto	17,564.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	17,564.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	16,810.92
PossAbilities CIC	20/12/2023	Payments to Private Contracto	16,294.32
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	15,498.00
CIC	20/12/2023	Payments to Private Contracto	15,062.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	14,464.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	13,670.72
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	13,515.40

Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	13,469.89
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	12,087.72
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	11,995.48
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	11,881.80
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	11,667.80
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	11,623.52
CIC	20/12/2023	Payments to Private Contracto	11,291.40
CIC	20/12/2023	Payments to Private Contracto	10,810.24
PossAbilities CIC	20/12/2023	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	10,774.80
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	10,611.72
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	10,611.72
PossAbilities CIC	20/12/2023	Payments to Private Contracto	10,413.20
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	10,332.00
Creative Support Ltd	20/12/2023	Payments to Private Contracto	10,313.96
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	10,147.52
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	9,815.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	9,815.40
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	9,504.72
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	9,427.96
Creative Support Ltd	20/12/2023	Payments to Private Contracto	9,280.76
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	9,151.20
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	8,560.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	8,523.90
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	8,302.52
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	8,265.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	8,265.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	8,239.76
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	8,231.68
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	8,099.56
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	7,984.62
CIC	20/12/2023	Payments to Private Contracto	7,970.40
PossAbilities CIC	20/12/2023	Payments to Private Contracto	7,793.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	7,749.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	7,749.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	7,749.00
CIC	20/12/2023	Payments to Private Contracto	7,619.84
CIC	20/12/2023	Payments to Private Contracto	7,232.40
CIC	20/12/2023	Payments to Private Contracto	7,232.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	7,232.40
PossAbilities CIC	20/12/2023	Payments to Private Contracto	7,232.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	7,084.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	6,974.12
PossAbilities CIC	20/12/2023	Payments to Private Contracto	6,937.20

CIC	20/12/2023	Payments to Private Contracto	6,863.40
CIC	20/12/2023	Payments to Private Contracto	6,642.61
PossAbilities CIC	20/12/2023	Payments to Private Contracto	6,494.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	6,436.41
PossAbilities CIC	20/12/2023	Payments to Private Contracto	6,399.88
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	6,346.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	6,290.72
PossAbilities CIC	20/12/2023	Payments to Private Contracto	6,273.00
CIC	20/12/2023	Payments to Private Contracto	6,199.20
CIC	20/12/2023	Payments to Private Contracto	6,199.20
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	6,180.04
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	6,171.80
CIC	20/12/2023	Payments to Private Contracto	6,143.84
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	6,051.60
CIC	20/12/2023	Payments to Private Contracto	6,051.60
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	6,029.68
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	5,867.12
CIC	20/12/2023	Payments to Private Contracto	5,740.59
CIC	20/12/2023	Payments to Private Contracto	5,627.24
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	5,608.80
CIC	20/12/2023	Payments to Private Contracto	5,535.00
CIC	20/12/2023	Payments to Private Contracto	5,461.20
Creative Support Ltd	20/12/2023	Payments to Private Contracto	5,405.12
CIC	20/12/2023	Payments to Private Contracto	5,166.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	5,166.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	5,166.00
CIC	20/12/2023	Payments to Private Contracto	5,092.20
PossAbilities CIC	20/12/2023	Payments to Private Contracto	4,944.60
CIC	20/12/2023	Payments to Private Contracto	4,833.92
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	4,797.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	4,723.20
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	4,677.08
CIC	20/12/2023	Payments to Private Contracto	4,649.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	4,538.36
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	4,501.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	4,428.00
CIC	20/12/2023	Payments to Private Contracto	4,428.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	4,428.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	4,391.12
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	4,372.68
PossAbilities CIC	20/12/2023	Payments to Private Contracto	4,307.09
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	4,173.40
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	4,169.72
CIC	20/12/2023	Payments to Private Contracto	4,132.80
CIC	20/12/2023	Payments to Private Contracto	4,132.80
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	4,059.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,966.04
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,948.32
PossAbilities CIC	20/12/2023	Payments to Private Contracto	3,920.63

Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	3,874.52
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,690.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	3,616.20
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,542.40
CIC	20/12/2023	Payments to Private Contracto	3,505.52
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,468.60
PossAbilities CIC	20/12/2023	Payments to Private Contracto	3,468.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	3,357.92
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,302.56
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,210.32
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,210.32
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,210.32
CIC	20/12/2023	Payments to Private Contracto	3,180.80
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	3,173.40
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,118.04
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,099.60
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	3,099.60
CIC	20/12/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,099.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	3,027.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	3,025.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,988.92
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,988.92
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,952.00
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	2,952.00
CIC	20/12/2023	Payments to Private Contracto	2,933.56
CIC	20/12/2023	Payments to Private Contracto	2,878.20
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,862.72
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,862.72
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,841.32
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,804.40
CIC	20/12/2023	Payments to Private Contracto	2,767.52
CIC	20/12/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,730.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,693.72
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,656.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,656.80
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,619.92
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,583.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,583.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,583.00
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,583.00

Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,583.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,583.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,544.64
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,544.64
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,544.64
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,509.20
CIC	20/12/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,453.84
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,446.96
CIC	20/12/2023	Payments to Private Contracto	2,414.32
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,361.60
CIC	20/12/2023	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,312.16
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,287.80
CIC	20/12/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,214.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	2,195.56
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	2,177.12
CIC	20/12/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	2,103.32
PossAbilities CIC	20/12/2023	Payments to Private Contracto	2,103.30
CIC	20/12/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	2,066.40
CIC	20/12/2023	Payments to Private Contracto	2,047.96
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,044.80
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	2,029.52
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,992.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,974.16
Making Space	20/12/2023	Payments to Private Contracto	1,936.12
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,918.80

Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,845.00
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,845.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	1,845.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,826.56
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,826.56
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,808.12
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,771.20
CIC	20/12/2023	Payments to Private Contracto	1,771.20
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,771.20
PossAbilities CIC	20/12/2023	Payments to Private Contracto	1,771.20
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,697.40
CIC	20/12/2023	Payments to Private Contracto	1,697.40
CIC	20/12/2023	Payments to Private Contracto	1,697.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,697.40
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	1,697.40
PossAbilities CIC	20/12/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,697.40
CIC	20/12/2023	Payments to Private Contracto	1,660.52
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,660.52
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,642.07
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,623.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,623.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,605.16
Making Space	20/12/2023	Payments to Private Contracto	1,588.88
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,586.72
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,549.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	1,549.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,476.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	1,476.00
CIC	20/12/2023	Payments to Private Contracto	1,476.00
CIC	20/12/2023	Payments to Private Contracto	1,476.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,476.00
Making Space	20/12/2023	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,439.12
CIC	20/12/2023	Payments to Private Contracto	1,420.64
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	1,402.20
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	1,402.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,402.20





Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	998.92
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	996.32
Making Space	20/12/2023	Payments to Private Contracto	977.76
Making Space	20/12/2023	Payments to Private Contracto	977.76
CIC	20/12/2023	Payments to Private Contracto	959.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	959.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	959.40
Making Space	20/12/2023	Payments to Private Contracto	957.80
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	904.04
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	885.60
CIC	20/12/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	885.60
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	885.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	885.60
PossAbilities CIC	20/12/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	885.60
Making Space	20/12/2023	Payments to Private Contracto	873.02
CIC	20/12/2023	Payments to Private Contracto	848.72
Making Space	20/12/2023	Payments to Private Contracto	838.10
Making Space	20/12/2023	Payments to Private Contracto	838.08
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	811.80
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	811.80
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	774.92
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	774.92
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	774.92
PossAbilities CIC	20/12/2023	Payments to Private Contracto	774.92
Making Space	20/12/2023	Payments to Private Contracto	768.24
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	738.00
IAS (Services) Limited	20/12/2023	Payments to Private Contracto	738.00
CIC	20/12/2023	Payments to Private Contracto	738.00
CIC	20/12/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	738.00
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	738.00
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	738.00

Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	738.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	738.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	738.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	738.00
PossAbilities CIC	20/12/2023	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	738.00
Making Space	20/12/2023	Payments to Private Contracto	698.40
Making Space	20/12/2023	Payments to Private Contracto	698.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	664.20
CIC	20/12/2023	Payments to Private Contracto	590.40
Cherish UK Ltd	20/12/2023	Payments to Private Contracto	590.40
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	590.40
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	590.40
Making Space	20/12/2023	Payments to Private Contracto	576.20
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	553.52
CIC	20/12/2023	Payments to Private Contracto	532.08
Mediline Supported Living Ltd	20/12/2023	Payments to Private Contracto	525.84
CIC	20/12/2023	Payments to Private Contracto	516.60
CIC	20/12/2023	Payments to Private Contracto	516.60
CIC	20/12/2023	Payments to Private Contracto	516.60
Care Choice North West Limited	20/12/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	516.60
Caretech Community Services Ltd	20/12/2023	Payments to Private Contracto	516.60
Embrace Wigan & Leigh	20/12/2023	Grants to External Bodies	31,923.75
TLC Talk Listen Change	20/12/2023	Education, Training, Exam Fees	10,000.00
Green Grass Centre	20/12/2023	Payments to Voluntary Organisations	7,888.43
Vodafone Ltd Equipment	20/12/2023	Telecommunications	897.00
Link Paper Recycling Ltd	20/12/2023	Waste and Recycling	2,401.78
Cranston Contracting Services	20/12/2023	Repairs & Maintenance (Landl	6,800.00
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Landl	5,101.13
DFP Services Ltd	20/12/2023	HRA Day to Day Responsive Re	4,055.95
Standish Energy Ltd	20/12/2023	Repairs & Maintenance (Non C	2,670.00
Standish Energy Ltd	20/12/2023	Repairs & Maintenance (Non C	2,040.00
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Landl	1,885.00
Standish Energy Ltd	20/12/2023	Repairs & Maintenance (Non C	1,820.00
Standish Energy Ltd	20/12/2023	Repairs & Maintenance (Landl	1,707.00
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Non C	1,402.20
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Landl	1,401.75
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Landl	1,255.80
Standish Energy Ltd	20/12/2023	Repairs & Maintenance (Non C	1,224.50
Cranston Contracting Services	20/12/2023	Repairs & Maintenance (Landl	1,150.00
Correct Flow Eng Ltd	20/12/2023	Repairs & Maintenance (Landl	1,032.42
Osborne Delta (L/C) Ltd	20/12/2023	Repairs & Maintenance (Landl	845.00
Parklands Services (NW) Ltd	20/12/2023	Repairs & Maintenance (Non C	836.40
Cranston Contracting Services	20/12/2023	Repairs & Maintenance (Non C	780.00

DFP Services Ltd	20/12/2023	Repairs & Maintenance (Landl	703.24
Cranston Contracting Services	20/12/2023	Repairs & Maintenance (Non C	650.00
B J McNamee Limited	20/12/2023	Repairs & Maintenance (Landl	580.00
DFP Services Ltd	20/12/2023	HRA Day to Day Responsive Re	557.03
DFP Services Ltd	20/12/2023	HRA Day to Day Responsive Re	517.50
Care Choice North West Limited	20/12/2023	Private Domicilliary	34,320.10
Elite Care North West Ltd	20/12/2023	Private Domicilliary	23,179.53
Caring Connections Limited	20/12/2023	Private Domicilliary	19,003.11
True Colours Inclusive CIC	20/12/2023	Private Day Care	6,744.88
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	6,186.22
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	5,966.22
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	5,289.46
Care Choice North West Limited	20/12/2023	Private Domicilliary	4,616.06
Care Choice North West Limited	20/12/2023	Private Domicilliary	4,539.24
Care Choice North West Limited	20/12/2023	Private Domicilliary	4,310.82
Care Choice North West Limited	20/12/2023	Private Domicilliary	4,121.28
Bee Cause We Care	20/12/2023	Private Day Care	3,835.00
Elite Care North West Ltd	20/12/2023	Private Domicilliary	3,548.65
Care Choice North West Limited	20/12/2023	Private Domicilliary	3,440.88
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	3,046.45
Care Choice North West Limited	20/12/2023	Private Domicilliary	2,640.86
Elite Care North West Ltd	20/12/2023	Private Domicilliary	2,425.14
Elite Care North West Ltd	20/12/2023	Private Domicilliary	2,206.44
Caring Connections Limited	20/12/2023	Private Domicilliary	2,203.93
Elite Care North West Ltd	20/12/2023	Private Domicilliary	1,796.37
Care Choice North West Limited	20/12/2023	Private Domicilliary	1,535.76
Caring Connections Limited	20/12/2023	Private Domicilliary	1,535.76
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	1,281.71
Vodafone Ltd Equipment	20/12/2023	Telecommunications	1,248.00
Caring Connections Limited	20/12/2023	Private Domicilliary	1,234.78
Caring Connections Limited	20/12/2023	Private Domicilliary	1,224.72
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	1,076.06
Elite Care North West Ltd	20/12/2023	Private Domicilliary	1,030.49
Elite Care North West Ltd	20/12/2023	Private Domicilliary	1,030.32
Elite Care North West Ltd	20/12/2023	Private Domicilliary	1,011.22
Caring Connections Limited	20/12/2023	Private Domicilliary	952.23
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	889.55
Caring Connections Limited	20/12/2023	Private Domicilliary	860.22
Care Choice North West Limited	20/12/2023	Private Domicilliary	806.76
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	765.20
Care Choice North West Limited	20/12/2023	Private Domicilliary	661.30
Janet Foster T/A Bancroft Boarding	20/12/2023	Hired & Contracted Services	555.00
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	549.99
Care Choice North West Limited	20/12/2023	Private Domicilliary	533.26
Janet Foster T/A Bancroft Boarding	20/12/2023	Hired & Contracted Services	530.10

Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	20/12/2023	Private Domicilliary	526.08
Bee Cause We Care	20/12/2023	Private Day Care	520.00
Bee Cause We Care	20/12/2023	Private Day Care	520.00
SEND Recruitment Ltd	20/12/2023	Education, Training, Exam Fees	514.84
Dantherm Ltd	20/12/2023	Repairs & Maintenance (Landl	1,470.24
PAB Architects Ltd	20/12/2023	GF Capital Expenditure	3,520.20
Ablemaster Building Services Ltd	20/12/2023	GF Capital Expenditure	6,880.00
AGR Limited	20/12/2023	GF Capital Expenditure	5,705.94
Handicare Accessibility Ltd	20/12/2023	GF Capital Expenditure	2,995.00
Halls Removals	20/12/2023	Repairs & Maintenance (Non C	1,775.00
Aegis Services Ltd	20/12/2023	HRA Capital Expenditure	800.00
Royal Mail Group Ltd	20/12/2023	Postages	6,951.07
Agilisys Limited	20/12/2023	Computer Equipment	4,090.81
Liberty Support Services Ltd	20/12/2023	Payments to Private Contracto	19,710.50
Bespoke Supportive Tenancies	20/12/2023	Rent	14,659.48
Bespoke Supportive Tenancies	20/12/2023	Rent	13,663.32
Bespoke Supportive Tenancies	20/12/2023	Rent	13,141.08
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi:	1,180.00
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi:	683.00
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi:	1,190.00
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi:	1,077.00
Tough Furniture Ltd	20/12/2023	Equipment Furniture & Materi:	902.00
Ashton Bedrooms	20/12/2023	Equipment Furniture & Materi:	520.00
Kibo Hospital Services Ltd T/A Balan	20/12/2023	Payments to Private Contracto	3,577.65
Progress Schools Ltd	21/12/2023	Private Education Services	76,434.20
Progress Schools Ltd	21/12/2023	Private Education Services	76,434.20
Progress Schools Ltd	21/12/2023	Private Education Services	76,434.20
Brenntag Uk Ltd	21/12/2023	Chemicals	2,250.00
Virgin Media Business	21/12/2023	Telecommunications	1,079.37
Alison Black Ltd t/a Sportmax	21/12/2023	Equipment Furniture & Materi:	789.37
Alison Black Ltd t/a Sportmax	21/12/2023	Equipment Furniture & Materi:	528.50
City Build Manchester Ltd	21/12/2023	GF Capital Expenditure	175,769.35
Eric Wright Group Ltd	21/12/2023	Rent	10,632.71
G&B Bedding Company	21/12/2023	Furnished Accomodation	2,468.00
Swallow Emp Ltd	21/12/2023	Hired & Contracted Services	2,380.00
G&B Bedding Company	21/12/2023	Professional Fees	847.00
J Hopkins (Contractors) Ltd	21/12/2023	GF Capital Expenditure	67,454.61
J Hopkins (Contractors) Ltd	21/12/2023	GF Capital Expenditure	42,093.48
J Hopkins (Contractors) Ltd	21/12/2023	GF Capital Expenditure	28,059.08
J Hopkins (Contractors) Ltd	21/12/2023	GF Capital Expenditure	23,998.34
J Hopkins (Contractors) Ltd	21/12/2023	GF Capital Expenditure	19,439.80
Pavement Testing Services Ltd	21/12/2023	GF Capital Expenditure	13,778.10
Pavement Testing Services Ltd	21/12/2023	GF Capital Expenditure	12,040.00
Colas Ltd	21/12/2023	GF Capital Expenditure	8,898.30
Jacobs	21/12/2023	Professional Fees	5,710.00
Conservation Contracts North West	21/12/2023	Highways Maintenance	1,037.85
Bithell's Waste Management LTD	21/12/2023	Repairs & Maintenance (Non C	666.20
Barker Proudlove Ltd	21/12/2023	Professional Fees	10,000.00
Medequip Assistive Technology Ltd	21/12/2023	Window Cleaning	8,752.50

Totalkare Ltd	21/12/2023	Equipment Furniture & Materi:	54,319.80
Standard Fuel Oils LTD	21/12/2023	Stock Purchases	25,659.13
Tructyre Fleet Management Ltd	21/12/2023	Tyres	8,801.71
Acorn House Fostering Services	21/12/2023	Payments to Voluntary Organisations	4,385.88
Standard Fuel Oils LTD	21/12/2023	Stock Purchases	2,340.00
A1 Drainage Solutions	21/12/2023	GF Capital Expenditure	1,500.00
A1 Drainage Solutions	21/12/2023	GF Capital Expenditure	1,500.00
Ciceley Commercials Ltd	21/12/2023	Direct Materials	1,214.25
Faun Zoeller (UK) ITD	21/12/2023	Direct Materials	1,113.10
Faun Zoeller (UK) ITD	21/12/2023	Direct Materials	1,098.80
Berendsen	21/12/2023	Clothing, Uniform and Laundry	1,072.36
Ciceley Commercials Ltd	21/12/2023	Direct Materials	1,036.98
Scarab Sweepers Limited	21/12/2023	Stock Purchases	681.95
F R Sharrock Ltd	21/12/2023	Equipment Furniture & Materi:	666.60
Karcher (UK) Ltd	21/12/2023	Subcontracted Repairs	571.86
Jepson & Co Ltd	21/12/2023	Equipment Furniture & Materi:	521.00
Care Choice North West Limited	21/12/2023	Private Domicilliary	34,080.34
Caring Connections Limited	21/12/2023	Private Domicilliary	18,024.24
Care Choice North West Limited	21/12/2023	Private Domicilliary	7,956.58
Care Choice North West Limited	21/12/2023	Private Domicilliary	5,209.92
Care Choice North West Limited	21/12/2023	Private Domicilliary	4,982.52
Care Choice North West Limited	21/12/2023	Private Domicilliary	4,412.88
Care Choice North West Limited	21/12/2023	Private Domicilliary	3,489.48
Care Choice North West Limited	21/12/2023	Private Domicilliary	2,680.41
Care Choice North West Limited	21/12/2023	Private Domicilliary	2,320.09
Caring Connections Limited	21/12/2023	Private Domicilliary	2,169.91
Care Choice North West Limited	21/12/2023	Private Domicilliary	1,807.92
Caring Connections Limited	21/12/2023	Private Domicilliary	1,540.62
Care Choice North West Limited	21/12/2023	Private Domicilliary	1,535.76
Care Choice North West Limited	21/12/2023	Private Domicilliary	1,489.84
Care Choice North West Limited	21/12/2023	Private Domicilliary	1,471.40
Caring Connections Limited	21/12/2023	Private Domicilliary	1,234.78
Caring Connections Limited	21/12/2023	Private Domicilliary	1,224.72
Caring Connections Limited	21/12/2023	Private Domicilliary	1,132.38
Caring Connections Limited	21/12/2023	Private Domicilliary	1,093.50
Caring Connections Limited	21/12/2023	Private Domicilliary	1,064.68
Care Choice North West Limited	21/12/2023	Private Domicilliary	770.29
Care Choice North West Limited	21/12/2023	Private Domicilliary	742.61
Care Choice North West Limited	21/12/2023	Private Domicilliary	622.69
Care Choice North West Limited	21/12/2023	Private Domicilliary	591.58
Care Choice North West Limited	21/12/2023	Private Domicilliary	544.66
Care Choice North West Limited	21/12/2023	Private Domicilliary	544.32
Care Choice North West Limited	21/12/2023	Private Domicilliary	515.16
Care Choice North West Limited	21/12/2023	Private Domicilliary	500.58
Tuskerdirect Limited	21/12/2023	Equipment Furniture & Materi:	4,063.27
Cyclescheme Ltd	21/12/2023	Equipment Furniture & Materi:	541.67
Personal Care Services Limited	21/12/2023	Private Domicilliary	36,407.11
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	13,107.59
STEPScic	21/12/2023	Private Day Care	10,288.00
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	3,499.20

Personal Care Services Limited	21/12/2023	Private Domicilliary	3,419.44
Personal Care Services Limited	21/12/2023	Private Domicilliary	2,192.71
Personal Care Services Limited	21/12/2023	Private Domicilliary	2,138.40
Personal Care Services Limited	21/12/2023	Private Domicilliary	2,036.34
Personal Care Services Limited	21/12/2023	Private Domicilliary	2,016.90
Divrse Ltd	21/12/2023	Housing Support / Drugs and A	1,900.80
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	1,326.78
Personal Care Services Limited	21/12/2023	Private Domicilliary	1,234.44
Personal Care Services Limited	21/12/2023	Private Domicilliary	1,229.58
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	1,145.96
Personal Care Services Limited	21/12/2023	Private Domicilliary	1,117.80
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	972.00
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	636.66
Personal Care Services Limited	21/12/2023	Private Domicilliary	583.20
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	539.46
Elite Care North West Ltd	21/12/2023	Private Domicilliary	22,212.39
Tribal Services Ltd	21/12/2023	Hired & Contracted Services	6,200.00
Golden Orb Solutions Limited	21/12/2023	Subcontracted Repairs	3,775.00
Elite Care North West Ltd	21/12/2023	Private Domicilliary	3,606.97
UK Health Security Agency	21/12/2023	Professional Fees	3,390.00
Elite Care North West Ltd	21/12/2023	Private Domicilliary	2,799.36
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	2,621.46
Elite Care North West Ltd	21/12/2023	Private Domicilliary	2,206.44
The Rowan Learning Trust T/A Hawl	21/12/2023	Internal Education Services	1,960.00
Elite Care North West Ltd	21/12/2023	Private Domicilliary	1,920.39
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,727.50
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,672.27
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,511.35
Alcedo Orange Ltd T/A Alcedo Wiga	21/12/2023	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/12/2023	Private Domicilliary	1,442.00
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,334.57
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,271.78
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,259.90
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,237.82
Alcedo Orange Ltd T/A Alcedo Wiga	21/12/2023	Private Domicilliary	1,199.90
Elite Care North West Ltd	21/12/2023	Private Domicilliary	1,166.57
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,164.14
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,005.30
Millfield Agricultural Services Ltd	21/12/2023	Vehicle and Plant Hire	1,004.96
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	1,000.31
Ad Hoc UK Security Ltd	21/12/2023	Equipment Furniture & Materi:	992.00
Elite Care North West Ltd	21/12/2023	Private Domicilliary	982.06
Elite Care North West Ltd	21/12/2023	Private Domicilliary	913.68
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	906.92
K J Lines	21/12/2023	Subcontracted Repairs	855.11
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	842.04
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	831.38
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	814.57
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	798.40
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	779.58

Aggregate Industries UK Ltd	21/12/2023	Direct Materials	754.19
Express Electrical Distributors Ltd	21/12/2023	Direct Materials	742.50
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	723.23
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	721.99
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	721.23
Chippindale Plant Ltd	21/12/2023	Vehicle and Plant Hire	704.00
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	696.48
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	671.95
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	657.53
Ability Promotions 2022 Ltd	21/12/2023	Equipment Furniture & Materi	655.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/12/2023	Private Domicilliary	630.00
all print supplies ltd	21/12/2023	Direct Materials	625.44
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	610.79
Aggregate Industries UK Ltd	21/12/2023	Direct Materials	598.99
Aegis Services Ltd	21/12/2023	HRA Capital Expenditure	592.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/12/2023	Private Domicilliary	526.40
Storesquad LTD	21/12/2023	Grants to External Bodies	500.00
Greenmount Projects Ltd	21/12/2023	GF Capital Expenditure	50,000.00
Greenmount Projects Ltd	21/12/2023	GF Capital Expenditure	39,010.67
Hayman Mechanical Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	26,366.64
Astor-Bannerman (Medical) Ltd	21/12/2023	HRA Capital Expenditure	17,513.00
EE Thompson & Sons Ltd	21/12/2023	Repairs & Maintenance (Landlc	15,941.61
Parklands Services (NW) Ltd	21/12/2023	Equipment Furniture & Materi	4,670.45
Standish Energy Ltd	21/12/2023	Repairs & Maintenance (Non C	4,291.98
Parklands Services (NW) Ltd	21/12/2023	Repairs & Maintenance (Landlc	2,919.14
Ascendant Lifts Ltd	21/12/2023	HRA Capital Expenditure	2,200.00
Hayman Mechanical Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	2,144.21
DFP Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	1,920.53
Hayman Mechanical Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	1,539.32
Academy Lifts Ltd	21/12/2023	Repairs & Maintenance (Non C	1,519.32
Academy Lifts Ltd	21/12/2023	GF Capital Expenditure	1,071.53
Parklands Services (NW) Ltd	21/12/2023	Repairs & Maintenance (Landlc	1,062.50
Parklands Services (NW) Ltd	21/12/2023	Repairs & Maintenance (Landlc	795.87
Hayman Mechanical Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	771.78
Academy Lifts Ltd	21/12/2023	GF Capital Expenditure	708.65
Aston Industrial Cleaning & Maintener	21/12/2023	Repairs & Maintenance (Non C	682.00
Academy Lifts Ltd	21/12/2023	GF Capital Expenditure	671.40
Academy Lifts Ltd	21/12/2023	Repairs & Maintenance (Non C	651.66
Parklands Services (NW) Ltd	21/12/2023	Repairs & Maintenance (Landlc	603.75
Academy Lifts Ltd	21/12/2023	GF Capital Expenditure	580.78
Lost Art Ltd	21/12/2023	Repairs & Maintenance (Landlc	570.00
Lost Art Ltd	21/12/2023	Repairs & Maintenance (Landlc	546.00
Academy Lifts Ltd	21/12/2023	GF Capital Expenditure	533.88
Future Directions CIC	21/12/2023	Permanent Care	17,694.60
Local Government Information Unit	21/12/2023	Subscriptions	16,368.00
Post Office Ltd	21/12/2023	Equipment Furniture & Materi	10,421.75
Leigh Caring Kitchen	21/12/2023	Equipment Furniture & Materi	1,052.00
Lex Autolease Ltd	21/12/2023	Leasing	592.89
H2O FlowTech Ltd	21/12/2023	Repairs & Maintenance (Landlc	1,098.25
Lawrenson Associates Ltd	21/12/2023	Repairs & Maintenance (Non C	720.00



Billigence Europe Ltd	21/12/2023	Computer Software (Licences &	54,829.25
Endura Group Ltd t/a Landscape Sup	21/12/2023	Equipment Furniture & Materi	4,232.00
Endura Group Ltd t/a Landscape Sup	21/12/2023	Equipment Furniture & Materi	1,587.00
Interact Entertainment Ltd	21/12/2023	Professional Fees	798.00
Element Sustainability Limited	21/12/2023	GF Capital Expenditure	660.00
Turley Associates Ltd	21/12/2023	GF Capital Expenditure	635.00
Weldfast Services Ltd	21/12/2023	Payments to Private Contracto	525.00
Child Action Northwest	21/12/2023	Internal Education Services	500.85
Rothwell Plumbing Services Ltd	21/12/2023	HRA Capital Expenditure	19,408.81
Leigh Sports Village Co Ltd	21/12/2023	Payments to Private Contracto	18,576.10
Icon Training & Assessment Ltd	21/12/2023	Professional Fees	2,190.00
Icon Training & Assessment Ltd	21/12/2023	Professional Fees	1,174.50
Suez Recycling and Recovery Uk Ltd	21/12/2023	Waste and Recycling	21,097.59
Dennis Goulding Ltd	21/12/2023	Subcontracted Repairs	15,033.26
JJH Building Contractors Ltd	21/12/2023	Subcontracted Repairs	6,735.13
JJH Building Contractors Ltd	21/12/2023	Subcontracted Repairs	4,490.09
Kaleidoscope Project	21/12/2023	Professional Fees	4,381.00
Dennis Goulding Ltd	21/12/2023	Subcontracted Repairs	3,758.32
Horton Flooring Ltd	21/12/2023	Subcontracted Repairs	1,243.71
E & J Prescott - Lock and Key Centre	21/12/2023	Direct Materials	639.22
Harmony Home Care	21/12/2023	Private Domicilliary	18,808.20
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	13,748.44
Kibo Hospital Services Ltd T/A Balan	21/12/2023	Payments to Private Contracto	6,819.30
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	3,154.14
Harmony Home Care	21/12/2023	Private Domicilliary	3,129.84
Harmony Home Care	21/12/2023	Private Domicilliary	1,861.38
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	1,331.64
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	1,249.53
Harmony Home Care	21/12/2023	Private Domicilliary	1,079.09
Red Line Business Service Group t/a	21/12/2023	Private Domicilliary	797.04
Harmony Home Care	21/12/2023	Private Domicilliary	675.54
Harmony Home Care	21/12/2023	Private Domicilliary	631.80
Harmony Home Care	21/12/2023	Private Domicilliary	544.32
Independent Adaptations Ltd	21/12/2023	HRA Capital Expenditure	4,258.93
Independent Adaptations Ltd	21/12/2023	HRA Capital Expenditure	1,295.00
Elm Tree Community Primary Schoc	21/12/2023	Home To School	6,415.41
Elm Tree Community Primary Schoc	21/12/2023	Home To School	6,415.41
A A BUSES	21/12/2023	Home To School	4,994.00
Elm Tree Community Primary Schoc	21/12/2023	Home To School	4,385.38
Elm Tree Community Primary Schoc	21/12/2023	Home To School	4,385.38
Elm Tree Community Primary Schoc	21/12/2023	Home To School	4,385.38
Bestway Minibuses Ltd	21/12/2023	Home To School	3,278.00
Elm Tree Community Primary Schoc	21/12/2023	Home To School	2,932.97
Elm Tree Community Primary Schoc	21/12/2023	Home To School	2,932.97
Elm Tree Community Primary Schoc	21/12/2023	Home To School	2,932.97
Motus Group (UK) Ltd T/A Motus Tr	21/12/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/12/2023	GF Capital Expenditure	46,176.00
Motus Group (UK) Ltd T/A Motus Tr	21/12/2023	GF Capital Expenditure	46,176.00
ISS Mediclean Ltd	21/12/2023	Equipment Furniture & Materi	946.18
ISS Mediclean Ltd	21/12/2023	Equipment Furniture & Materi	946.18

CLOSED - Britannia Radio Cars Mers	21/12/2023	Payments to Private Contracto	540.00
L Rowland & Co (Retail) Ltd	21/12/2023	Equipment Furniture & Materi	632.00
Hollowood Chemists Ltd	21/12/2023	Equipment Furniture & Materi	1,430.50
SKA Healthcare Limited T/A Allied P	21/12/2023	Equipment Furniture & Materi	699.00
Corona Energy Retail 4 Limited	21/12/2023	Gas	23,593.31
Corona Energy Retail 4 Limited	21/12/2023	Gas	20,904.32
Corona Energy Retail 4 Limited	21/12/2023	Gas	19,945.78
Corona Energy Retail 4 Limited	21/12/2023	Gas	19,323.45
Corona Energy Retail 4 Limited	21/12/2023	Gas	18,575.67
Corona Energy Retail 4 Limited	21/12/2023	Gas	16,223.18
Corona Energy Retail 4 Limited	21/12/2023	Gas	13,447.67
Corona Energy Retail 4 Limited	21/12/2023	Gas	11,125.03
Corona Energy Retail 4 Limited	21/12/2023	Gas	9,897.85
Corona Energy Retail 4 Limited	21/12/2023	Gas	9,691.29
Corona Energy Retail 4 Limited	21/12/2023	Gas	8,588.41
Corona Energy Retail 4 Limited	21/12/2023	Gas	7,219.57
Corona Energy Retail 4 Limited	21/12/2023	Gas	7,146.11
Corona Energy Retail 4 Limited	21/12/2023	Gas	7,043.48
Corona Energy Retail 4 Limited	21/12/2023	Gas	6,985.31
Corona Energy Retail 4 Limited	21/12/2023	Gas	6,310.91
Corona Energy Retail 4 Limited	21/12/2023	Gas	5,831.50
Corona Energy Retail 4 Limited	21/12/2023	Gas	5,347.35
Corona Energy Retail 4 Limited	21/12/2023	Gas	5,060.01
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,615.16
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,585.70
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,453.10
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,267.42
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,046.18
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,039.18
Corona Energy Retail 4 Limited	21/12/2023	Gas	4,016.44
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,906.03
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,575.69
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,409.52
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,341.73
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,250.56
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,236.63
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,007.16
Corona Energy Retail 4 Limited	21/12/2023	Gas	3,004.40
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,794.87
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,696.34
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,456.88
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,355.35
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,255.30
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,227.96
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,199.18
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,141.00
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,126.50
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,118.08
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,094.12
Corona Energy Retail 4 Limited	21/12/2023	Gas	2,080.30

Corona Energy Retail 4 Limited	21/12/2023	Gas	2,019.93
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,975.17
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,944.74
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,906.16
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,890.03
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,705.43
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,694.60
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,687.61
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,673.04
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,560.41
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,490.05
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,467.47
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,435.66
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,385.10
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,366.89
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,364.25
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,363.61
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,362.94
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,326.44
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,309.49
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,288.32
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,269.42
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,161.25
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,130.28
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,129.60
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,102.00
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,077.14
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,069.04
Corona Energy Retail 4 Limited	21/12/2023	Gas	1,006.00
Corona Energy Retail 4 Limited	21/12/2023	Gas	938.34
Corona Energy Retail 4 Limited	21/12/2023	Gas	934.91
Corona Energy Retail 4 Limited	21/12/2023	Gas	928.30
Corona Energy Retail 4 Limited	21/12/2023	Gas	924.08
Corona Energy Retail 4 Limited	21/12/2023	Gas	908.58
Corona Energy Retail 4 Limited	21/12/2023	Gas	878.55
Corona Energy Retail 4 Limited	21/12/2023	Gas	845.11
Corona Energy Retail 4 Limited	21/12/2023	Gas	819.44
Corona Energy Retail 4 Limited	21/12/2023	Gas	819.07
Corona Energy Retail 4 Limited	21/12/2023	Gas	798.84
Corona Energy Retail 4 Limited	21/12/2023	Gas	792.00
Corona Energy Retail 4 Limited	21/12/2023	Gas	748.31
Corona Energy Retail 4 Limited	21/12/2023	Gas	732.64
Corona Energy Retail 4 Limited	21/12/2023	Gas	726.89
Corona Energy Retail 4 Limited	21/12/2023	Gas	717.41
Corona Energy Retail 4 Limited	21/12/2023	Gas	681.97
Corona Energy Retail 4 Limited	21/12/2023	Gas	677.01
Corona Energy Retail 4 Limited	21/12/2023	Gas	622.18
Corona Energy Retail 4 Limited	21/12/2023	Gas	613.99
Corona Energy Retail 4 Limited	21/12/2023	Gas	608.91
Corona Energy Retail 4 Limited	21/12/2023	Gas	608.23

Corona Energy Retail 4 Limited	21/12/2023	Gas	603.59
Corona Energy Retail 4 Limited	21/12/2023	Gas	591.02
Corona Energy Retail 4 Limited	21/12/2023	Gas	590.86
Corona Energy Retail 4 Limited	21/12/2023	Gas	544.13
Corona Energy Retail 4 Limited	21/12/2023	Gas	537.62
Corona Energy Retail 4 Limited	21/12/2023	Gas	513.11
Corona Energy Retail 4 Limited	21/12/2023	Gas	509.31
Elliott Street Pharmacy	21/12/2023	Equipment Furniture & Materi:	642.00
Warrington Borough Council	21/12/2023	Hospitality	2,500.00
Adoption Matters Northwest	21/12/2023	Professional Fees	639.00
THG No 1 Limited T/A Mercure Wig:	21/12/2023	Payments to Private Contracto	37,069.25
THG No 1 Limited T/A Mercure Wig:	21/12/2023	Payments to Private Contracto	24,792.90
PCT Healthcare (T/A Tims & Parker)	21/12/2023	Equipment Furniture & Materi:	975.50
NHS Business Services Authority	21/12/2023	Equipment Furniture & Materi:	39,112.45
Bestway National Chemist Limited T	21/12/2023	Equipment Furniture & Materi:	1,063.50
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	14,214.35
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	12,288.67
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	11,870.83
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	11,343.95
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	10,274.63
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	9,918.63
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	8,746.98
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	7,745.66
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	7,671.11
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	7,649.36
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	7,113.30
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	6,124.16
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	5,943.76
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	5,857.14
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	5,411.67
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	5,339.79
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	5,317.14
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	4,953.60
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	4,707.18
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	4,650.92
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	4,530.02
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	4,141.07
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	3,466.67
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	3,083.57
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	2,584.00
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	2,546.75
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	2,390.00
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	2,135.61
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	1,863.06
Hughes Brothers Ltd	21/12/2023	HRA Capital Expenditure	1,794.84
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	1,465.73
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	1,421.90
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	1,368.81
MAC Groundworks & Construction I	21/12/2023	HRA Day to Day Responsive Re	1,334.40
MAC Groundworks & Construction I	21/12/2023	HRA Repairs to Void Properties	1,224.88

MAC Groundworks & Construction	21/12/2023	HRA Repairs to Void Properties	1,224.88
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	1,209.52
MAC Groundworks & Construction	21/12/2023	HRA Repairs to Void Properties	1,195.00
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	957.60
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	932.37
DASCO Construction Ltd	21/12/2023	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	21/12/2023	HRA Repairs to Void Properties	922.46
MAC Groundworks & Construction	21/12/2023	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	21/12/2023	HRA Repairs to Void Properties	814.88
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	780.28
MAC Groundworks & Construction	21/12/2023	HRA Day to Day Responsive Re	756.25
DASCO Construction Ltd	21/12/2023	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	21/12/2023	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	21/12/2023	HRA Repairs to Void Properties	707.36
Liberty Gas Group Ltd	21/12/2023	HRA Day to Day Responsive Re	635.61
Liberty Gas Group Ltd	21/12/2023	HRA Repairs to Void Properties	500.10
We are with you	21/12/2023	Equipment Furniture & Materi	28,500.00
THE BECK COMPANY LTD	21/12/2023	Agresso Warehouse Control Ac	526.65
Standard Fuel Oils LTD	21/12/2023	Cleaning & Domestic Supplies	4,652.50
Technogym UK Ltd	21/12/2023	Licence Fees	610.00
Pozzoni Architecture Limited	21/12/2023	Repairs & Maintenance (Non C	5,000.00
AA Projects Ltd	21/12/2023	Repairs & Maintenance (Non C	2,450.00
Standard Fuel Oils LTD	21/12/2023	Cleaning & Domestic Supplies	1,696.30
Wilkinson Cowan Partnership Ltd	21/12/2023	HRA Capital Expenditure	955.55
Bureau Veritas UK Ltd	21/12/2023	Insurance Work and Claims	38,447.76
Inicio Group Ltd	21/12/2023	Rent	5,550.00
Horizon Supported Accomodation L	21/12/2023	Rent	3,458.67
Bedspace Resource Ltd	21/12/2023	Rent	1,590.00
Bedspace Resource Ltd	21/12/2023	Payments to Private Contracto	1,144.80
Horizon Supported Accomodation L	21/12/2023	Rent	1,004.13
Sedgwick International UK plc	21/12/2023	Insurance Work and Claims	890.00
Horizon Supported Accomodation L	21/12/2023	Payments to Private Contracto	850.33
Rapid Vision Systems Ltd	21/12/2023	Professional Fees	660.00
Altitude Services Ltd	21/12/2023	Repairs & Maintenance (Landlc	528.88
Bithell's Waste Management LTD	21/12/2023	Refuse Collection	532.64
Forbes Solicitors	21/12/2023	Insurance Work and Claims	6,145.00
Technogym UK Ltd	21/12/2023	Licence Fees	1,800.00
PTS Plumbing Trade Supplies	21/12/2023	Agresso Warehouse Control Ac	677.10
Technogym UK Ltd	21/12/2023	Licence Fees	510.00
Astor-Bannerman (Medical) Ltd	21/12/2023	Aids and Adaptations	530.75
Tonge Bridge Timber Sales (UK) Ltd	21/12/2023	Agresso Warehouse Control Ac	1,263.89
Les Mills Fitness UK Ltd	21/12/2023	Licence Fees	885.00
Bolton Council	21/12/2023	Professional Fees	23,791.00
Royal Liverpool University Hospitals	21/12/2023	Equipment Furniture & Materi	1,246.00
Community Health Partnership Ltd	21/12/2023	Rent	23,519.44
REDACTED	21/12/2023	Payments to Voluntary Organis	20,412.49
Community Health Partnership Ltd	21/12/2023	Rent	9,352.38
Shakespeare Surgery Ltd	21/12/2023	Payments to Health Authoritit	4,988.51
Autism Initiatives	21/12/2023	Private Day Care	3,775.80
Autism Initiatives	21/12/2023	Private Day Care	3,775.80

Autism Initiatives	21/12/2023	Private Day Care	3,775.80
Autism Initiatives	21/12/2023	Private Day Care	3,775.80
Autism Initiatives	21/12/2023	Private Day Care	3,775.80
Shakespeare Surgery Ltd	21/12/2023	Payments to Health Authoritite	2,762.39
SSP Health Medical Services Ltd	21/12/2023	Payments to Health Authoritite	1,543.95
Standish Medical Practice	21/12/2023	Payments to Health Authoritite	1,526.70
SSP Health Medical Services Ltd	21/12/2023	Payments to Health Authoritite	1,503.90
Citron Hygiene UK Ltd	21/12/2023	Hired & Contracted Services	1,142.04
Nugent Care	21/12/2023	Payments to Private Contracto	1,126.80
Citron Hygiene UK Ltd	21/12/2023	Hired & Contracted Services	1,097.58
Brookmill Medical Centre	21/12/2023	Payments to Health Authoritite	996.88
Ashton Bedrooms	21/12/2023	Equipment Furniture & Materi:	979.00
Citron Hygiene UK Ltd	21/12/2023	Hired & Contracted Services	780.93
Citron Hygiene UK Ltd	21/12/2023	Hired & Contracted Services	780.93
Brookmill Medical Centre	21/12/2023	Payments to Health Authoritite	780.84
Bunzl UK Ltd T/AS Greenham	21/12/2023	Agresso Warehouse Control Ac	721.92
GAP UK LTD	21/12/2023	Agresso Warehouse Control Ac	683.60
ISS Mediclean Ltd	21/12/2023	Cleaning & Domestic Supplies	676.52
Euxton Tile Supplies Ltd	21/12/2023	Agresso Warehouse Control Ac	3,565.20
Today's Community Church	22/12/2023	Equipment Furniture & Materi:	5,830.00
THE BECK COMPANY LTD	22/12/2023	Agresso Warehouse Control Ac	3,996.90
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,826.10
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,814.40
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,688.40
Today's Community Church	22/12/2023	Equipment Furniture & Materi:	1,600.00
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,443.60
Tiles UK Ltd	22/12/2023	Agresso Warehouse Control Ac	1,232.64
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,145.76
THE BECK COMPANY LTD	22/12/2023	Agresso Warehouse Control Ac	1,120.24
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,098.00
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	1,075.76
PTS Plumbing Trade Supplies	22/12/2023	Agresso Warehouse Control Ac	1,060.20
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	974.64
PTS Plumbing Trade Supplies	22/12/2023	Agresso Warehouse Control Ac	759.12
THE BECK COMPANY LTD	22/12/2023	Agresso Warehouse Control Ac	739.68
THE BECK COMPANY LTD	22/12/2023	Agresso Warehouse Control Ac	701.44
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	667.10
THE BECK COMPANY LTD	22/12/2023	Agresso Warehouse Control Ac	659.62
Access Intelligence Media and Com	22/12/2023	Professional Fees	590.57
Tonge Bridge Timber Sales (UK) Ltd	22/12/2023	Agresso Warehouse Control Ac	548.25
Wigan Timber Ltd	22/12/2023	Agresso Warehouse Control Ac	545.27
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	22/12/2023	Agresso Warehouse Control Ac	507.92
DWF LLP	22/12/2023	Professional Fees	11,501.50
REDACTED	22/12/2023	Professional Fees	1,909.25
NEC Software Solutions UK Ltd	22/12/2023	Computer Software (Licences &	5,000.00

Millennium Translations Ltd	22/12/2023	Professional Fees	1,029.60
Millennium Translations Ltd	22/12/2023	Professional Fees	837.00
Technogym UK Ltd	22/12/2023	Licence Fees	510.00
Community Health Partnership Ltd	22/12/2023	Rent	23,519.44
Community Health Partnership Ltd	22/12/2023	Rent	9,352.38
Community Health Partnership Ltd	22/12/2023	Rent	3,304.56
PIF-PAF Theatre Limited	22/12/2023	Professional Fees	2,364.00
Lancashire County Council	22/12/2023	Equipment Furniture & Materi	1,350.00
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	913.43
Goofus Theatre CIC	22/12/2023	Professional Fees	680.00
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	676.07
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	676.01
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	673.96
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	652.69
ISS Mediclean Ltd	22/12/2023	Building Cleaning	640.00
Aggregate Industries UK Ltd	22/12/2023	Direct Materials	594.66
Adoption Matters Northwest	22/12/2023	Professional Fees	23,710.00
Way Church	22/12/2023	Hospitality	1,315.00
Meadows Care Ltd	22/12/2023	Professional Fees	22,837.44
Kibo Hospital Services Ltd T/A Balan	22/12/2023	Payments to Private Contracto	7,046.61
Amberswood Environmental Service	22/12/2023	Private Day Care	605.20
Venn Group Limited	22/12/2023	Agency Staff	2,798.68
Venn Group Limited	22/12/2023	Agency Staff	2,798.68
Reliable Foodservice	22/12/2023	Provisions - Food and Drink	556.68
ABH.Builders & Son Ltd	22/12/2023	GF Capital Expenditure	4,816.55
REDACTED	22/12/2023	Professional Fees	1,050.00
Cuerden Estates Ltd T/A Cuerden Gi	22/12/2023	Permanent Care	34,655.91
Appleby Court Nursing Home	22/12/2023	Respite Care	26,871.43
Mather Fold House	22/12/2023	Permanent Care	26,657.44
Century Healthcare Ltd	22/12/2023	Permanent Care	22,358.57
Healycare	22/12/2023	Permanent Care	22,000.00
Cuerden Estates Ltd T/A Cuerden Gi	22/12/2023	Permanent Care	19,409.14
Cuerden Estates Ltd T/A Cuerden Gi	22/12/2023	Permanent Care	19,409.14
Cuerden Estates Ltd T/A Cuerden Gi	22/12/2023	Permanent Care	19,409.14
Cuerdens Developments Ltd	22/12/2023	Permanent Care	18,378.00
Cuerdens Developments Ltd	22/12/2023	Permanent Care	18,378.00
Cuerdens Developments Ltd	22/12/2023	Permanent Care	18,378.00
Appleby Court Nursing Home	22/12/2023	Respite Care	18,321.43
Cuerdens Developments Ltd	22/12/2023	Permanent Care	17,600.00
Modus Care Ltd	22/12/2023	Permanent Care	17,555.32
HC One - Westleigh Lodge	22/12/2023	Permanent Care	17,516.43
Cuerdens Developments Ltd	22/12/2023	Permanent Care	17,102.72
Exemplar Health Care Services LTD	22/12/2023	Permanent Care	16,783.92
Cheshire Springs Health Care Ltd	22/12/2023	Permanent Care	16,670.96
NAS Services LTD	22/12/2023	Permanent Care	16,391.88
The David Lewis Centre	22/12/2023	Permanent Care	15,724.40
London and Manchester Healthcare	22/12/2023	Permanent Care	14,995.12
The David Lewis Centre	22/12/2023	Permanent Care	13,872.64
Heathcoates Care Ltd (florence Hou	22/12/2023	Permanent Care	12,946.00
Exemplar Health Care Services LTD	22/12/2023	Permanent Care	12,499.56

Exemplar Health Care Services LTD	22/12/2023	Permanent Care	12,373.12
Cuerden Estates Ltd T/A Cuerden Gr	22/12/2023	Permanent Care	12,150.00
Exemplar Health Care Services LTD	22/12/2023	Permanent Care	11,925.64
Croftwood Care UK Ltd	22/12/2023	Permanent Care	11,797.71
Heathcotes M Limited T/A Hucknall	22/12/2023	Permanent Care	11,742.96
Appleby Court Nursing Home	22/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Respite Care	11,400.00
Appleby Court Nursing Home	22/12/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	22/12/2023	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gr	22/12/2023	Respite Care	11,400.00
Autism Initiatives	22/12/2023	Permanent Care	11,280.36
HC One - Westleigh Lodge	22/12/2023	Respite Care	11,057.86
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	10,949.71
Croftwood Care UK Ltd	22/12/2023	Permanent Care	10,941.43
Cuerden Estates Ltd T/A Cuerden Gr	22/12/2023	Permanent Care	10,786.28
Progress Adult Services Ltd	22/12/2023	Permanent Care	10,651.52
Exemplar Health Care Services LTD	22/12/2023	Permanent Care	10,605.80
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Respite Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Respite Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
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Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Respite Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Respite Care	10,604.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	10,604.00
Cuerdens Developments Ltd	22/12/2023	Permanent Care	10,160.00
Sandstone Care North West Limited	22/12/2023	Respite Care	9,964.00
Heathcoates Humberston	22/12/2023	Permanent Care	9,871.72
Active Pathways Supported Living Li	22/12/2023	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	9,814.84



L & M Healthcare Ltd T/A Whittle H	22/12/2023	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle H	22/12/2023	Permanent Care	9,772.76
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	9,624.41
Stockdales	22/12/2023	Permanent Care	9,601.12
Isand Ltd	22/12/2023	Permanent Care	9,388.04
Norley Hall Care Home	22/12/2023	Respite Care	9,100.00
Moston Grange N.H.	22/12/2023	Permanent Care	8,804.00
Ideal Care Homes (Number 1) Limited	22/12/2023	Respite Care	8,697.43
Langley House Trust T/A Chatterton	22/12/2023	Permanent Care	8,280.44
Healycare	22/12/2023	Permanent Care	8,180.00
Dovenhaven Lodge - DHCH21 Limited	22/12/2023	Permanent Care	8,164.00
Alexandra Grange	22/12/2023	Permanent Care	7,892.86
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Respite Care	7,840.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,700.00
St George's Nursing Home	22/12/2023	Respite Care	7,500.00
Mahogany House (Newtown) Ltd	22/12/2023	Respite Care	7,392.57
Moston Grange N.H.	22/12/2023	Permanent Care	7,244.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	7,222.29
Oakbridge Retirement Villages LLP	22/12/2023	Respite Care	7,180.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	7,180.00
KMI Care Ltd T/A The Acorns	22/12/2023	Permanent Care	7,100.00
Stocks Hall Care Home	22/12/2023	Permanent Care	7,062.04
Stocks Hall Care Home	22/12/2023	Permanent Care	7,059.20
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	6,979.19
Qualia Care LTD t/a High Peak Lodge	22/12/2023	Respite Care	6,946.66
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	6,882.86
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Respite Care	6,859.95
Progress Adult Services Ltd	22/12/2023	Permanent Care	6,820.00
HC One - Richmond House	22/12/2023	Respite Care	6,720.70
Orchid Woodlands Healthcare Ltd	22/12/2023	Respite Care	6,634.29
KMI Care Ltd T/A The Acorns	22/12/2023	Respite Care	6,613.86
Imperial Care Consortium Limited T	22/12/2023	Permanent Care	6,523.02
The Hamiltons Residential Home	22/12/2023	Respite Care	6,481.57
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Respite Care	6,397.77
DHCH14 Deanwood Manor	22/12/2023	Respite Care	6,384.00
Perpetual (Bolton) Ltd T/A Somerse	22/12/2023	Permanent Care	6,287.32
Perpetual (Bolton) Ltd T/A Somerse	22/12/2023	Permanent Care	6,287.32
Millennium Care UK Ltd - Worthingt	22/12/2023	Permanent Care	6,272.00
Appleby Court Nursing Home	22/12/2023	Permanent Care	6,196.00
Haightfield Nursing Home	22/12/2023	Permanent Care	6,144.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	6,034.86
House Martins Care Ltd	22/12/2023	Permanent Care	6,018.04
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52

Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	22/12/2023	Respite Care	5,988.52
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,988.52
Westwood Lodge C/o Meridian Hea	22/12/2023	Respite Care	5,945.24
Stocks Hall Care Home	22/12/2023	Permanent Care	5,840.76
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	5,803.71
Minster Care Management Ltd T/A	' 22/12/2023	Respite Care	5,799.71
Millennium Care UK Ltd - Worthingt	22/12/2023	Permanent Care	5,720.00
Hill Care Ltd t/a Alderwood	22/12/2023	Permanent Care	5,719.50
Minster Care Management Ltd T/A	' 22/12/2023	Respite Care	5,690.29
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	5,580.15
The David Lewis Centre	22/12/2023	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	5,521.16
Belong Limited	22/12/2023	Respite Care	5,520.00
HC One - Ashton View Care Home	22/12/2023	Permanent Care	5,480.00
Belong Limited	22/12/2023	Permanent Care	5,340.00
Condover College Ltd	22/12/2023	Permanent Care	5,300.00
Westwood Lodge C/o Meridian Hea	22/12/2023	Respite Care	5,284.29
Millennium Care UK Ltd - Worthingt	22/12/2023	Permanent Care	5,260.00
Diamond Healthcare Ltd	22/12/2023	Permanent Care	5,232.86
Belong Limited	22/12/2023	Permanent Care	5,220.00
Stocks Hall Care Home T/A St Helen	22/12/2023	Permanent Care	5,218.16
Akari Care Ltd	22/12/2023	Respite Care	5,206.90
Your Health Ltd t/as Cedar Court	22/12/2023	Permanent Care	5,200.00
Four Seasons Health Care Ltd	22/12/2023	Respite Care	5,199.44
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,109.68
Bracebridge Operations Wigan Ltd t	22/12/2023	Permanent Care	5,109.68
Alexandra Grange	22/12/2023	Respite Care	5,100.00
Westwood Lodge C/o Meridian Hea	22/12/2023	Respite Care	5,088.57
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	5,074.84
Stepping Stones	22/12/2023	Permanent Care	5,068.08
Croftwood Care UK Ltd	22/12/2023	Permanent Care	5,042.57
Croftwood Care UK Ltd	22/12/2023	Permanent Care	5,042.57
Westwood Lodge C/o Meridian Hea	22/12/2023	Respite Care	5,040.53
HC One - Rosebridge Court	22/12/2023	Permanent Care	5,040.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	4,947.43
Croftwood Care UK Ltd	22/12/2023	Permanent Care	4,947.43
Croftwood Care UK Ltd	22/12/2023	Permanent Care	4,947.43
The Nugent Care Society	22/12/2023	Respite Care	4,944.00
Leonard Cheshire Disability	22/12/2023	Respite Care	4,932.88
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Respite Care	4,911.28
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle H.	22/12/2023	Permanent Care	4,906.84
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	4,852.29
HC One - Rosebridge Court	22/12/2023	Permanent Care	4,800.00
Westwood Lodge C/o Meridian Hea	22/12/2023	Permanent Care	4,795.00
Belong Limited	22/12/2023	Permanent Care	4,720.00
Millennium Care UK Ltd - Worthingt	22/12/2023	Permanent Care	4,701.60
Mahogany House (Newtown) Ltd	22/12/2023	Respite Care	4,697.14

Haighfield Nursing Home	22/12/2023	Permanent Care	4,676.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	4,642.57
St George's Nursing Home	22/12/2023	Respite Care	4,640.00
Harbour Healthcare Woodlands Ltd	22/12/2023	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	22/12/2023	Respite Care	4,600.00
Voyage Ltd	22/12/2023	Permanent Care	4,573.92
The Nugent Care Society	22/12/2023	Respite Care	4,500.57
K Bond Healthcare Ltd T/A Next Step	22/12/2023	Permanent Care	4,473.28
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	4,471.71
Alma Green Care Home	22/12/2023	Respite Care	4,457.14
Ideal Care Homes (Number 1) Limited	22/12/2023	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	22/12/2023	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	22/12/2023	Permanent Care	4,400.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	4,376.57
HC One - Richmond House	22/12/2023	Permanent Care	4,373.16
Advinia Care Home Ltd c/o Mill View	22/12/2023	Permanent Care	4,321.71
HC One - Rosebridge Court	22/12/2023	Respite Care	4,320.00
HC One - Rosebridge Court	22/12/2023	Respite Care	4,240.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	4,240.00
Cuerdens Developments Ltd	22/12/2023	Permanent Care	4,200.00
Bond Care (The Spinney) Limited	22/12/2023	Respite Care	4,190.94
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	4,167.24
Minster Care Management Ltd T/A '22/12/2023	22/12/2023	Permanent Care	4,152.00
Minster Care Management Ltd T/A '22/12/2023	22/12/2023	Permanent Care	4,152.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Respite Care	4,132.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	4,128.00
HC One - Carrington Court	22/12/2023	Permanent Care	4,127.36
St George's Nursing Home	22/12/2023	Respite Care	4,121.16
Croftwood Care UK Ltd	22/12/2023	Respite Care	4,091.14
HC One - Rosebridge Court	22/12/2023	Permanent Care	4,070.08
Millennium Care (UK) Ltd	22/12/2023	Respite Care	4,008.00
St George's Nursing Home	22/12/2023	Permanent Care	4,000.00
St George's Nursing Home	22/12/2023	Permanent Care	4,000.00
St George's Nursing Home	22/12/2023	Permanent Care	4,000.00
Minster Care Management Ltd T/A '22/12/2023	22/12/2023	Respite Care	3,996.00
Haighfield Nursing Home	22/12/2023	Permanent Care	3,960.00
Norley Hall Care Home	22/12/2023	Permanent Care	3,960.00
Norley Hall Care Home	22/12/2023	Permanent Care	3,960.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,920.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,920.00
HC One - Westleigh Lodge	22/12/2023	Permanent Care	3,914.29
Norley Hall Care Home	22/12/2023	Permanent Care	3,880.00
The Orchard Trust	22/12/2023	Permanent Care	3,878.36
Oakbridge Retirement Villages LLP	22/12/2023	Permanent Care	3,850.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,840.00
HC One - Rosebridge Court	22/12/2023	Nursing Care	3,829.23
DHCH14 Deanwood Manor	22/12/2023	Permanent Care	3,804.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	3,800.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	3,710.57



Alexandra Grange	22/12/2023	Permanent Care	3,400.00
Alexandra Grange	22/12/2023	Permanent Care	3,400.00
Chataway Nursing Home	22/12/2023	Permanent Care	3,400.00
Norley Hall Care Home	22/12/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	22/12/2023	Permanent Care	3,400.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	3,400.00
Prime Life T/A Birch Green	22/12/2023	Permanent Care	3,400.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	3,400.00
Stocks Hall Care Home	22/12/2023	Permanent Care	3,369.80
Barchester Healthcare Ltd T/A Sher	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	3,369.80
Stocks Hall Care Home	22/12/2023	Permanent Care	3,368.00
Advinia Care Home Ltd c/o Mill View	22/12/2023	Respite Care	3,327.24
Caring Alternatives Ltd	22/12/2023	Respite Care	3,300.00
Caring Alternatives Ltd	22/12/2023	Respite Care	3,300.00
Anchor Hanover Group T/A Montro	22/12/2023	Permanent Care	3,264.00
Croftwood Care UK Ltd	22/12/2023	Permanent Care	3,256.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	3,256.00
Croftwood Care UK Ltd	22/12/2023	Respite Care	3,254.00
Anchor Hanover Group T/A Montro	22/12/2023	Permanent Care	3,248.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	3,240.00
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,200.48
Alexandra Grange	22/12/2023	Respite Care	3,200.00
St George's Nursing Home	22/12/2023	Permanent Care	3,200.00
St George's Nursing Home	22/12/2023	Permanent Care	3,200.00
St George's Nursing Home	22/12/2023	Permanent Care	3,200.00
Century Healthcare Ltd	22/12/2023	Respite Care	3,200.00
Century Healthcare Ltd	22/12/2023	Permanent Care	3,200.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	3,200.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	3,196.00
Stocks Hall Care Home	22/12/2023	Permanent Care	3,184.96
HC One - Rosebridge Court	22/12/2023	Permanent Care	3,176.64
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	3,172.44
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	3,164.64
Minster Care Management Ltd T/A '	22/12/2023	Permanent Care	3,164.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	22/12/2023	Permanent Care	3,160.00
Madison Court Care Home	22/12/2023	Permanent Care	3,153.80
Dennis Moore Care Ltd	22/12/2023	Respite Care	3,148.00
Dennis Moore Care Ltd	22/12/2023	Permanent Care	3,148.00
Dennis Moore Care Ltd	22/12/2023	Respite Care	3,148.00
Fairhaven Care Home Limited	22/12/2023	Permanent Care	3,144.40



Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	22/12/2023	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	22/12/2023	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	22/12/2023	Permanent Care	2,977.84
Blair House	22/12/2023	Permanent Care	2,970.04
Blair House	22/12/2023	Permanent Care	2,970.04
Douglas Bank Nursing Home	22/12/2023	Permanent Care	2,970.04
Century Healthcare Ltd	22/12/2023	Permanent Care	2,964.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,964.00
Gainsborough House Care Home	22/12/2023	Permanent Care	2,956.00
Jah-Jireh Rest Home	22/12/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	2,948.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	2,948.00
Dennis Moore Care Ltd	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,948.00
Minster Care Management Ltd T/A	22/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	2,948.00
Chris Care Service (UK) Limited	22/12/2023	Permanent Care	2,948.00
Imperial Care Consortium Limited T	22/12/2023	Permanent Care	2,946.96

Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,945.88
Imperial Care Consortium Limited T, 22/12/2023	Respite Care	2,945.88
HC One - Richmond House 22/12/2023	Respite Care	2,940.00
Landona House Ltd 22/12/2023	Permanent Care	2,936.00
Making Space 22/12/2023	Permanent Care	2,928.00
Alma Green Care Home 22/12/2023	Permanent Care	2,928.00
Alma Green Care Home 22/12/2023	Permanent Care	2,928.00
Alma Green Care Home 22/12/2023	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,920.00
Landona House Ltd 22/12/2023	Permanent Care	2,920.00
Bracebridge Operations Wigan Ltd t 22/12/2023	Respite Care	2,919.82
Croftwood Care UK Ltd 22/12/2023	Respite Care	2,915.04
Essential Healthcare 2020 Limited 22/12/2023	Respite Care	2,912.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,908.00
Croftwood Care UK Ltd 22/12/2023	Respite Care	2,904.00
Croftwood Care UK Ltd 22/12/2023	Permanent Care	2,904.00
Caring Alternatives Ltd 22/12/2023	Permanent Care	2,900.00
Century Healthcare Ltd 22/12/2023	Permanent Care	2,900.00
HC One - Richmond House 22/12/2023	Permanent Care	2,900.00
HC One - Richmond House 22/12/2023	Permanent Care	2,900.00
Harbour Healthcare Woodlands Ltd 22/12/2023	Respite Care	2,896.00
Harbour Healthcare Bolton Ltd T/A 22/12/2023	Permanent Care	2,896.00
Croftwood Care UK Ltd 22/12/2023	Permanent Care	2,880.00
Derbyshire County Council 22/12/2023	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol 22/12/2023	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd 22/12/2023	Permanent Care	2,876.00
The Nugent Care Society 22/12/2023	Permanent Care	2,864.00
The Nugent Care Society 22/12/2023	Permanent Care	2,864.00
Century Healthcare Ltd 22/12/2023	Respite Care	2,864.00
Dennis Moore Care Ltd 22/12/2023	Permanent Care	2,864.00
Dennis Moore Care Ltd 22/12/2023	Respite Care	2,864.00
Croftwood Care UK Ltd 22/12/2023	Permanent Care	2,864.00
Croftwood Care UK Ltd 22/12/2023	Respite Care	2,864.00
Croftwood Care UK Ltd 22/12/2023	Permanent Care	2,864.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,864.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Respite Care	2,864.00
Alexandra Nursing Home 22/12/2023	Permanent Care	2,852.00
Springfield Nursing Home 22/12/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai 22/12/2023	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai 22/12/2023	Permanent Care	2,850.96
KMI Care Ltd T/A The Acorns 22/12/2023	Respite Care	2,840.00
Orchid Woodlands Healthcare Ltd 22/12/2023	Permanent Care	2,840.00













Ashwood Residential Home	22/12/2023	Permanent Care	2,664.00
Ashwood Residential Home	22/12/2023	Respite Care	2,664.00
Ashwood Residential Home	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Respite Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Making Space	22/12/2023	Permanent Care	2,664.00
Jah-Jireh Rest Home	22/12/2023	Permanent Care	2,664.00
Jah-Jireh Rest Home	22/12/2023	Respite Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
The Nugent Care Society	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
Century Healthcare Ltd	22/12/2023	Permanent Care	2,664.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	2,664.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	2,664.00
The Hamiltons Residential Home	22/12/2023	Respite Care	2,664.00
The Hamiltons Residential Home	22/12/2023	Permanent Care	2,664.00















Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Imperial Care Consortium Limited T, 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Chris Care Service (UK) Limited 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Tameng Care Ltd T/A Shawcross Car 22/12/2023	Permanent Care	2,664.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,660.00
Chris Care Service (UK) Limited 22/12/2023	Respite Care	2,660.00
Haighfield Nursing Home 22/12/2023	Permanent Care	2,624.00
Wingate Care HMS LTD T/A Wingate 22/12/2023	Permanent Care	2,612.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
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Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Alexandra Grange 22/12/2023	Permanent Care	2,600.00
Caring Alternatives Ltd 22/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd 22/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd 22/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd 22/12/2023	Permanent Care	2,600.00
Millennium Care (UK) Ltd 22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle 22/12/2023	Permanent Care	2,600.00

Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	22/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	22/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	22/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	22/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	22/12/2023	Permanent Care	2,600.00
Windsor House Rest Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
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Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Norley Hall Care Home	22/12/2023	Permanent Care	2,600.00
Belong Limited	22/12/2023	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	22/12/2023	Permanent Care	2,600.00
Rookery Care Ltd (Main)	22/12/2023	Permanent Care	2,600.00
Mr MJ Outmezguine T/A Sfera Care	22/12/2023	Permanent Care	2,600.00
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	22/12/2023	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Permanent Care	2,588.32
Hill Care Ltd t/a Alderwood	22/12/2023	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	22/12/2023	Permanent Care	2,583.00
Making Space	22/12/2023	Respite Care	2,580.00
Croftwood Care UK Ltd	22/12/2023	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	22/12/2023	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	22/12/2023	Permanent Care	2,576.00
Akari Care Ltd	22/12/2023	Permanent Care	2,569.44
Akari Care Ltd	22/12/2023	Permanent Care	2,569.44
Akari Care Ltd	22/12/2023	Permanent Care	2,569.44
Imperial Care Consortium Limited T,	22/12/2023	Permanent Care	2,554.00
PARKED - Upton Grange Care Home	22/12/2023	Permanent Care	2,548.00

Dennis Moore Care Ltd	22/12/2023	Permanent Care	2,540.00
Croftwood Care UK Ltd	22/12/2023	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	22/12/2023	Respite Care	2,540.00
Gainsborough House Care Home	22/12/2023	Permanent Care	2,537.44
Brookfield Care Home	22/12/2023	Permanent Care	2,530.80
Brookfield Care Home	22/12/2023	Permanent Care	2,530.80
DHCH14 Deanwood Manor	22/12/2023	Permanent Care	2,505.14
KMI Care Ltd T/A The Acorns	22/12/2023	Respite Care	2,504.00
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Respite Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Permanent Care	2,500.00
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Permanent Care	2,500.00
Minster Care Management Ltd T/A	22/12/2023	Permanent Care	2,468.00
HC-One Oval Ltd	22/12/2023	Permanent Care	2,464.00
HC One - Westleigh Lodge	22/12/2023	Nursing Care	2,448.20
Orchid Woodlands Healthcare Ltd	22/12/2023	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	22/12/2023	Permanent Care	2,436.00
Croftwood Care UK Ltd	22/12/2023	Permanent Care	2,420.00
Orchid Woodlands Healthcare Ltd	22/12/2023	Permanent Care	2,416.00
Park Homes (UK) Ltd	22/12/2023	Permanent Care	2,415.00
Sanctuary Care	22/12/2023	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	22/12/2023	Permanent Care	2,380.00
HC One - Ashton View Care Home	22/12/2023	Nursing Care	2,291.26
HC One - Rosebridge Court	22/12/2023	Nursing Care	2,291.26
KMI Care Ltd T/A The Acorns	22/12/2023	Nursing Care	2,197.10
Croftwood Care UK Ltd	22/12/2023	Respite Care	2,093.14
Croftwood Care UK Ltd	22/12/2023	Respite Care	2,093.14
Croftwood Care (Cheshire) Ltd - Hol	22/12/2023	Permanent Care	2,088.00
Millennium Care (UK) Ltd	22/12/2023	Nursing Care	2,071.55
Advinia Care Homes Ltd t/a Bedford	22/12/2023	Nursing Care	2,040.16
Belong Limited	22/12/2023	Nursing Care	1,946.00
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	1,946.00
Oakbridge Retirement Villages LLP	22/12/2023	Respite Care	1,925.00
Prime Life T/A Birch Green	22/12/2023	Nursing Care	1,914.62
Croftwood Care UK Ltd	22/12/2023	Respite Care	1,890.00
MDS Healthcare (care homes) Ltd T,	22/12/2023	Permanent Care	1,866.20
Haightfield Nursing Home	22/12/2023	Nursing Care	1,757.68
Caring Alternatives Ltd	22/12/2023	Permanent Care	1,700.56
HC One - Westleigh Lodge	22/12/2023	Nursing Care	1,694.91
Westwood Lodge C/o Meridian Hea	22/12/2023	Nursing Care	1,694.91
Mahogany House (Newtown) Ltd	22/12/2023	Nursing Care	1,663.52
Croftwood Care UK Ltd	22/12/2023	Respite Care	1,579.29
Haightfield Nursing Home	22/12/2023	Nursing Care	1,537.97
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	1,537.97
Derbyshire County Council	22/12/2023	Permanent Care	1,497.64
Belong Limited	22/12/2023	Nursing Care	1,475.20
HC One - Carrington Court	22/12/2023	Respite Care	1,370.00
St George's Nursing Home	22/12/2023	Nursing Care	1,318.26
Hill Care Ltd t/a Alderwood	22/12/2023	Respite Care	1,291.50
HC One - Westleigh Lodge	22/12/2023	Nursing Care	1,255.49
REDACTED	22/12/2023	Permanent Care	1,228.00

















DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
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DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
DHCH14 Deanwood Manor	22/12/2023	Nursing Care	878.84
Key Healthcare (St Helens) Limited	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	22/12/2023	Nursing Care	878.84
Bracebridge Operations Wigan Ltd	22/12/2023	Nursing Care	878.84
Bracebridge Operations Wigan Ltd	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Tameng Care Ltd T/A Shawcross Car	22/12/2023	Nursing Care	878.84
Cuerden Estates Ltd T/A Cuerden Gi	22/12/2023	Permanent Care	870.71
The Hamiltons Residential Home	22/12/2023	Respite Care	842.29
Cuerdens Developments Ltd	22/12/2023	Permanent Care	828.57
HC One - Ashton View Care Home	22/12/2023	Respite Care	685.00

Orchid Woodlands Healthcare Ltd	22/12/2023	Permanent Care	631.29
Bracebridge Operations Wigan Ltd t	22/12/2023	Nursing Care	502.19
Manchester City Council	22/12/2023	Payments to Other Local Authc	2,000.00
REDACTED	22/12/2023	Professional Fees	8,600.00
REDACTED	22/12/2023	Professional Fees	3,093.75
Central Chambers	22/12/2023	Professional Fees	2,000.00
Deans Court Chambers	22/12/2023	Professional Fees	1,687.50
Deans Court Chambers	22/12/2023	Professional Fees	1,687.50
REDACTED	22/12/2023	Professional Fees	1,641.67
Deans Court Chambers	22/12/2023	Professional Fees	1,590.00
39 Essex Chambers LLP PFA	22/12/2023	Professional Fees	1,500.00
REDACTED	22/12/2023	Professional Fees	1,225.00
REDACTED	22/12/2023	Professional Fees	1,150.00
Wigan Athletic Community Trust	22/12/2023	Payments to Voluntary Organisations	1,000.00
Deans Court Chambers	22/12/2023	Professional Fees	1,000.00
Everything Human Rights	22/12/2023	Payments to Voluntary Organisations	1,000.00
Aspull Olympic Wrestling Club	22/12/2023	Payments to Voluntary Organisations	1,000.00
REDACTED	22/12/2023	Professional Fees	900.00
18 St John Street Chambers	22/12/2023	Professional Fees	850.00
REDACTED	22/12/2023	Professional Fees	850.00
18 St John Street Chambers	22/12/2023	Professional Fees	800.00
REDACTED	22/12/2023	Professional Fees	750.00
18 St John Street Chambers	22/12/2023	Professional Fees	650.00
18 St John Street Chambers	22/12/2023	Professional Fees	650.00
Wright Foundation Ltd	22/12/2023	Education, Training, Exam Fees	1,815.00
Crawford and Company Adjusters (L	22/12/2023	Insurance Work and Claims	50,000.00
Forbes Solicitors	22/12/2023	Insurance Work and Claims	1,563.00
Teleshore (UK) Ltd t/a Gemini (CCS)	22/12/2023	Consumable Materials	1,580.00
Telappliant Limited	22/12/2023	Telecommunications	586.76
MTS Group	25/12/2023	Repairs To Equipment	2,052.81
Ashcrofts Mini Travel	27/12/2023	Equipment Furniture & Material	3,024.00
One Vision Group Wigan Limited	27/12/2023	Payments to Private Contractors	1,680.00
Freeths LLP Client Account	28/12/2023	Professional Fees	21,014.00
Freeths LLP Client Account	28/12/2023	Professional Fees	1,450.00
Freeths LLP Client Account	28/12/2023	Professional Fees	1,060.00
JCB Finance Ltd	28/12/2023	Leasing	4,468.68
JCB Finance Ltd	28/12/2023	Leasing	4,029.90
Drive Devilbiss Sidhil Ltd	28/12/2023	GF Capital Expenditure	9,522.14
Drive Devilbiss Sidhil Ltd	28/12/2023	GF Capital Expenditure	9,497.82
Drive Devilbiss Sidhil Ltd	28/12/2023	GF Capital Expenditure	9,078.98
Drive Devilbiss Sidhil Ltd	28/12/2023	GF Capital Expenditure	7,394.58
Drive Devilbiss Sidhil Ltd	28/12/2023	GF Capital Expenditure	6,319.04
EasyPay Services Limited	28/12/2023	Equipment Furniture & Material	1,784.01
Monster Mesh Ltd	28/12/2023	Equipment Furniture & Material	975.00
Monster Mesh Ltd	28/12/2023	Equipment Furniture & Material	601.00
CC Gwilym t/a Coco Operative Com	29/12/2023	Professional Fees	7,500.00
Telappliant Limited	29/12/2023	Telecommunications	589.75
Baby Blossom Nursery Ltd	29/12/2023	Payments to Carers	860.00
Leigh Caring Kitchen	29/12/2023	Equipment Furniture & Material	1,032.00
The Greenfield Food Company Ltd T	01/01/2024	Equipment Furniture & Material	1,295.65



The Greenfield Food Company Ltd	01/01/2024	Equipment Furniture & Materi	1,069.33
Blossom Family Beginnings	02/01/2024	Payments to Voluntary Organ	22,142.00
Blossom Family Beginnings	02/01/2024	Payments to Voluntary Organ	21,427.00
ROC North West Ltd	02/01/2024	Payments to Voluntary Organ	16,650.00
Blossom Family Beginnings	02/01/2024	Payments to Voluntary Organ	12,856.85
Therapeutic Fostering Ltd	02/01/2024	Payments to Voluntary Organ	6,380.28
Swiis Foster Care Ltd	02/01/2024	Payments to Voluntary Organ	4,130.00
Swiis Foster Care Ltd	02/01/2024	Payments to Voluntary Organ	3,653.91
CFS Care Ltd	02/01/2024	Payments to Voluntary Organ	3,228.20
CFS Care Ltd	02/01/2024	Payments to Voluntary Organ	2,732.07
Weldfast Services Ltd	02/01/2024	HRA Day to Day Responsive Re	1,475.00
18 St John Street Chambers	02/01/2024	Professional Fees	740.00
Unit Chambers Ltd	02/01/2024	Professional Fees	683.33
CAS Behavioural Health LTD	02/01/2024	Payments to Private Contracto	83,499.24
H M Prison & Probation Service	02/01/2024	Payments to Government Dep	25,020.00
H M Prison & Probation Service	02/01/2024	Payments to Government Dep	25,020.00
Mountbatton Care Ltd	02/01/2024	Payments to Private Contracto	23,712.60
Hopwells Limited	02/01/2024	Provisions - Food and Drink	14,964.35
United Response	02/01/2024	Payments to Private Contracto	12,731.20
NEC Software Solutions UK Ltd	02/01/2024	Computer Software (Licences &	2,000.00
Heckford Advertising	02/01/2024	Advertising (Non Employee)	1,296.00
Hopwells Limited	02/01/2024	Provisions - Food and Drink	763.70
Youth Focus NW	02/01/2024	Education, Training, Exam Fees	700.00
Weightmans LLP	02/01/2024	Professional Fees	592.00
North Somerset Council	02/01/2024	Professional Fees	589.50
Ralph Livesey Ltd	02/01/2024	Provisions - Food and Drink	102,487.73
Hopwells Limited	02/01/2024	Provisions - Food and Drink	18,922.24
Ralph Livesey Ltd	02/01/2024	Provisions - Food and Drink	8,000.85
Morris Quality Bakers	02/01/2024	Provisions - Food and Drink	3,257.07
Hopwells Limited	02/01/2024	Provisions - Food and Drink	1,159.35
Citizens Advice Service In The Borou	02/01/2024	Professional Fees	112,500.00
Morris Quality Bakers	02/01/2024	Provisions - Food and Drink	3,308.74
Morris Quality Bakers	02/01/2024	Provisions - Food and Drink	3,028.81
Adoption Matters Northwest	02/01/2024	Professional Fees	4,975.50
Adoption Matters Northwest	02/01/2024	Professional Fees	2,407.50
Child in Mind Ltd	02/01/2024	Professional Fees	700.00
Child in Mind Ltd	02/01/2024	Professional Fees	622.50
St Paul's Bowling Club	02/01/2024	Grants to External Bodies	900.00
Greenhill Alliance	02/01/2024	Grants to External Bodies	500.00
VPS (UK) Limited	02/01/2024	HRA Repairs to Void Properties	6,367.32
MAC Groundworks & Construction l	02/01/2024	HRA Repairs to Void Properties	5,826.17
T F Jones Property Services Ltd	02/01/2024	HRA Repairs to Void Properties	1,495.98
T F Jones Property Services Ltd	02/01/2024	HRA Repairs to Void Properties	1,495.98
MAC Groundworks & Construction l	02/01/2024	HRA Repairs to Void Properties	1,400.00
VPS (UK) Limited	02/01/2024	Repairs & Maintenance (Non C	869.33
Frank Beirne Fabrics Ltd	02/01/2024	Furnished Accomodation	805.00
Frank Beirne Fabrics Ltd	02/01/2024	Furnished Accomodation	565.00
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	10,930.00
Osprey Healthcare Ltd	02/01/2024	GF Capital Expenditure	3,173.00
Harvest Healthcare Ltd	02/01/2024	GF Capital Expenditure	2,833.55

Osprey Healthcare Ltd	02/01/2024	GF Capital Expenditure	1,980.80
Osprey Healthcare Ltd	02/01/2024	GF Capital Expenditure	1,952.60
Mangar International Ltd	02/01/2024	GF Capital Expenditure	1,553.00
Prism UK Medical Ltd t/a Prism Mec	02/01/2024	GF Capital Expenditure	1,452.00
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	1,265.00
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	1,265.00
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	1,178.00
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	928.80
Sarabec Limited	02/01/2024	GF Capital Expenditure	834.03
Drive Devilbiss Healthcare Limited	02/01/2024	GF Capital Expenditure	824.25
Prism UK Medical Ltd t/a Prism Mec	02/01/2024	GF Capital Expenditure	792.26
Kingkraft	02/01/2024	GF Capital Expenditure	730.00
Caring Connections Limited	02/01/2024	Private Domicilliary	18,439.52
Caring Connections Limited	02/01/2024	Private Domicilliary	2,169.91
Caring Connections Limited	02/01/2024	Private Domicilliary	1,642.68
Caring Connections Limited	02/01/2024	Private Domicilliary	1,540.62
Caring Connections Limited	02/01/2024	Private Domicilliary	1,142.10
Caring Connections Limited	02/01/2024	Private Domicilliary	1,122.66
Caring Connections Limited	02/01/2024	Private Domicilliary	1,122.66
Caring Connections Limited	02/01/2024	Private Domicilliary	893.24
Yorkshire Purchasing Organisation	02/01/2024	Printing & Stationery Supplies	639.91
Paypoint Plc	02/01/2024	Equipment Furniture & Materi	15,600.00
Homes Made Easy Limited	02/01/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	02/01/2024	Rent	1,890.00
JBZ Peels Estates Limited	02/01/2024	Rent	1,280.07
March Rose Property Ltd	02/01/2024	Rent	1,047.50
REDACTED	02/01/2024	Rent	850.00
Marshmallow Properties Ltd	02/01/2024	Rent	725.00
Homes Made Easy Limited	02/01/2024	Rent	675.00
REDACTED	02/01/2024	Rent	650.00
TJK Investment Properties	02/01/2024	Rent	600.00
The Encore Group T/A Envelopes &	02/01/2024	Consumable Materials	1,025.00
The Encore Group T/A Envelopes &	02/01/2024	Consumable Materials	925.00
Parkare LTD	02/01/2024	Repairs & Maintenance (Non C	800.00
We are with you	02/01/2024	Professional Fees	294,964.25
University of York	02/01/2024	Rent	1,311.38
Edge Hill University	02/01/2024	Rent	1,066.45
Arcadis Consulting (UK) Limited	03/01/2024	GF Capital Expenditure	44,546.00
Greater Manchester West Mental H	03/01/2024	Payments to Health Authoritit	35,703.50
Greater Manchester West Mental H	03/01/2024	Payments to Health Authoritit	10,403.00
Our Studio Ltd	03/01/2024	GF Capital Expenditure	2,475.00
Deekay Technical Recruitment Ltd	03/01/2024	Agency Staff	1,315.80
Park Avenue Recruitment Limited	03/01/2024	Agency Staff	1,250.55
Killgerm Chemicals Ltd	03/01/2024	Equipment Furniture & Materi	772.20
Brosters Environmental Ltd	03/01/2024	Waste and Recycling	41,547.09
JJH Building Contractors Ltd	03/01/2024	Subcontracted Repairs	5,944.15
JJH Building Contractors Ltd	03/01/2024	Subcontracted Repairs	5,576.66
JJH Building Contractors Ltd	03/01/2024	Subcontracted Repairs	3,962.76
JJH Building Contractors Ltd	03/01/2024	Subcontracted Repairs	3,717.77
Aggregate Industries UK Ltd	03/01/2024	Direct Materials	2,085.14

Aggregate Industries UK Ltd	03/01/2024	Direct Materials	841.18
Millfield Agricultural Services Ltd	03/01/2024	Direct Materials	810.00
Aggregate Industries UK Ltd	03/01/2024	Direct Materials	515.45
Abacus Cleaning Services Ltd	03/01/2024	Equipment Furniture & Materi:	1,675.00
Freshphase Ltd T/A Manor Pharmac	03/01/2024	Equipment Furniture & Materi:	995.00
Royal Mail Group Ltd	03/01/2024	Postages	9,329.62
Urban Entertainment Ltd	03/01/2024	Equipment Furniture & Materi:	2,408.00
Social Care Network	03/01/2024	Licence Fees	2,677.50
Cavalry Healthcare Ltd	03/01/2024	Private Domicilliary	2,345.60
Alcedo Orange Ltd T/A Alcedo Wiga	03/01/2024	Private Domicilliary	784.00
Alcedo Orange Ltd T/A Alcedo Wiga	03/01/2024	Private Domicilliary	560.00
Urban Entertainment Ltd	03/01/2024	Equipment Hire	2,500.00
Urban Entertainment Ltd	03/01/2024	Equipment Hire	2,500.00
Urban Entertainment Ltd	03/01/2024	Licence Fees	2,380.00
Vivedia Ltd	03/01/2024	Hired & Contracted Services	880.00
University of Chester	03/01/2024	Education, Training, Exam Fees	835.00
Signis Ltd	03/01/2024	Subscriptions	7,900.00
Leigh Film Society C.I.O	03/01/2024	Professional Fees	5,000.00
Elite Security Service Providers Ltd	03/01/2024	Premises Security	1,204.00
Elite Security Service Providers Ltd	03/01/2024	Premises Security	1,120.00
Diversey Limited T/A Shorrock Trich	03/01/2024	Leasing (Equipment)	662.62
Alison Black Ltd t/a Sportmax	03/01/2024	Equipment Furniture & Materi:	503.40
Vodafone Ltd Equipment	03/01/2024	Telecommunications	1,995.00
Barton Huxley Management Ltd	03/01/2024	Payments to Private Contracto	37,010.00
WHAG Registered Charity No 10810	03/01/2024	Equipment Furniture & Materi:	18,432.83
WHAG Registered Charity No 10810	03/01/2024	Equipment Furniture & Materi:	17,838.22
Adactus Housing Association Ltd - G	03/01/2024	Equipment Furniture & Materi:	9,083.25
Airborne Environmental Consultant.	03/01/2024	Equipment Furniture & Materi:	5,948.59
Residential Lettings Limited	03/01/2024	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	03/01/2024	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	03/01/2024	Housing Support / Drugs and A	2,945.00
Travel Perk UK IRL LTD (Click Travel)	03/01/2024	Payments to Private Contracto	2,584.28
Executive Property Management So	03/01/2024	Rent	1,990.00
The Brick	03/01/2024	Furnished Accomodation	1,533.33
Residential Lettings Limited	03/01/2024	Housing Support / Drugs and A	855.00
Barton Huxley Management Ltd	03/01/2024	Hospitality	746.67
Sunshine House Wigan	03/01/2024	Provisions - Food and Drink	4,203.50
We are with you	03/01/2024	Equipment Furniture & Materi:	202,776.00
We are with you	03/01/2024	Equipment Furniture & Materi:	28,426.00
Dennis Moore Care Ltd	03/01/2024	Permanent Care	20,352.00
Phoenix House T/A Phoenix Futures	03/01/2024	Equipment Furniture & Materi:	4,388.57
Funeral Services Limited	03/01/2024	Hired & Contracted Services	1,742.00
Phoenix House T/A Phoenix Futures	03/01/2024	Equipment Furniture & Materi:	1,530.00
Janet Foster T/A Bancroft Boarding	03/01/2024	Hired & Contracted Services	1,020.00
Chippindale Plant Ltd	03/01/2024	Equipment Furniture & Materi:	777.00
Reflections Wigan CIC	03/01/2024	Private Day Care	3,182.40
Reflections Wigan CIC	03/01/2024	Private Day Care	1,468.80
Reflections Wigan CIC	03/01/2024	Private Day Care	979.20
Reflections Wigan CIC	03/01/2024	Private Day Care	856.80
Allpay Ltd	04/01/2024	Bank Charges	8,088.64

Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	2,828.00
Kennedys Law LLP	04/01/2024	Insurance Work and Claims	1,956.00
Security Plus Limited	04/01/2024	Payments to Private Contracto	1,541.00
Security Plus Limited	04/01/2024	Payments to Voluntary Organisa	1,506.50
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	930.50
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	900.00
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	869.45
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	817.50
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	762.00
Ms Judith Seaward - Simply Misund	04/01/2024	Professional Fees	630.00
P F Cusack (Tool Supplies) Ltd	04/01/2024	Agresso Warehouse Control Ac	588.52
Sedgwick International UK plc	04/01/2024	Insurance Work and Claims	551.00
Pallister Consultancy Ltd	04/01/2024	Professional Fees	7,131.25
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	30,914.47
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	6,055.73
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,945.16
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,609.82
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,327.94
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,286.90
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,249.02
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,182.66
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,049.76
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,001.16
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	30,642.31
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	6,201.87
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,770.20
Excel in life (NW) CIC	04/01/2024	Private Day Care	2,669.69
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,556.36
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,134.90
Park Avenue Recruitment Limited	04/01/2024	Agency Staff	2,025.00
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,895.40
Harmony, Unity & Belonging CIC	04/01/2024	Private Day Care	1,324.22
Deekay Technical Recruitment Ltd	04/01/2024	Agency Staff	1,315.80
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,249.02
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,177.80
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,088.64
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	976.86
Verve Personnel Limited	04/01/2024	Hospitality	793.75
Verve Personnel Limited	04/01/2024	Equipment Furniture & Materi	762.50
Verve Personnel Limited	04/01/2024	Equipment Furniture & Materi	712.50
Harmony, Unity & Belonging CIC	04/01/2024	Private Day Care	632.50
REDACTED	04/01/2024	Professional Fees	965.00
REDACTED	04/01/2024	Professional Fees	694.80
SP Window Cleaning Services	04/01/2024	Window Cleaning	737.00
The Environment Partnership (TEP)	04/01/2024	Professional Fees	10,000.00
Nottingham Rehab Ltd	04/01/2024	GF Capital Expenditure	1,862.16
Festive Lights Ltd	04/01/2024	GF Capital Expenditure	742.32
The Oyster Partnership Limited	04/01/2024	Equipment Furniture & Materi	1,400.00
Personal Care Services Limited	04/01/2024	Private Domicilliary	34,579.75
Personal Care Services Limited	04/01/2024	Private Domicilliary	34,414.34

Personal Care Services Limited	04/01/2024	Private Domicilliary	3,858.84
Personal Care Services Limited	04/01/2024	Private Domicilliary	3,439.55
Personal Care Services Limited	04/01/2024	Private Domicilliary	3,434.02
Personal Care Services Limited	04/01/2024	Private Domicilliary	3,367.98
Personal Care Services Limited	04/01/2024	Private Domicilliary	2,265.61
Personal Care Services Limited	04/01/2024	Private Domicilliary	2,254.21
Personal Care Services Limited	04/01/2024	Private Domicilliary	2,060.64
Personal Care Services Limited	04/01/2024	Private Domicilliary	2,012.04
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,968.30
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,968.30
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,710.72
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,190.70
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,190.70
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,088.64
Leigh Caring Kitchen	04/01/2024	Equipment Furniture & Materi:	1,038.00
Cherish UK Ltd	04/01/2024	Private Domicilliary	44,944.94
One Vision Media Productions	04/01/2024	Private Day Care	16,221.63
Cherish UK Ltd	04/01/2024	Private Domicilliary	5,287.96
One Vision Media Productions	04/01/2024	Private Day Care	4,343.33
Cherish UK Ltd	04/01/2024	Private Domicilliary	2,682.76
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,946.14
Cavalry Healthcare Ltd	04/01/2024	Private Domicilliary	1,677.40
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,550.15
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,414.65
One Vision Media Productions	04/01/2024	Private Day Care	1,377.03
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,238.83
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,117.61
Cherish UK Ltd	04/01/2024	Private Domicilliary	1,114.88
One Vision Media Productions	04/01/2024	Private Day Care	1,035.75
DWF LLP	04/01/2024	Professional Fees	825.00
Cherish UK Ltd	04/01/2024	Private Domicilliary	824.64
Cherish UK Ltd	04/01/2024	Private Domicilliary	781.10
Cherish UK Ltd	04/01/2024	Private Domicilliary	666.60
Cherish UK Ltd	04/01/2024	Private Domicilliary	534.02
Bethell Construction Ltd	04/01/2024	Hired & Contracted Services	11,353.20
Millfield Agricultural Services Ltd	04/01/2024	Subcontracted Repairs	4,050.00
Golden Orb Solutions Limited	04/01/2024	Subcontracted Repairs	3,146.00
Golden Orb Solutions Limited	04/01/2024	Subcontracted Repairs	2,185.00
J Fisher & Sons Ltd	04/01/2024	Direct Materials	1,701.45
A & R Recycling Ltd	04/01/2024	Direct Materials	1,570.00
H&C Plant Hire Limited	04/01/2024	Vehicle and Plant Hire	1,295.00
J Fisher & Sons Ltd	04/01/2024	Direct Materials	1,133.73
Golden Orb Solutions Limited	04/01/2024	Learning and Development	784.00
Proteus Equipment Ltd	04/01/2024	Vehicle and Plant Hire	579.60
J Fisher & Sons Ltd	04/01/2024	Direct Materials	570.00
Transport for Greater Manchester	04/01/2024	Subcontracted Repairs	520.00
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	2,597.27
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	2,234.06



Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,405.99
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,276.35
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,023.90
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	788.13
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	731.84
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	703.63
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	581.49
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	04/01/2024	Agency Staff	550.82
Addleshaw Goddard LLP	04/01/2024	Professional Fees	41,016.50
Agilisys Limited	04/01/2024	Computer Software (Licences &	40,726.80
REDACTED	04/01/2024	Professional Fees	5,571.00
Ella UK Ltd	04/01/2024	Private Domicilliary	2,861.36

Cornerstone Design & Marketing Ltd	04/01/2024	Advertising (Non Employee)	1,930.00
M3 Industries Limited	04/01/2024	Professional Fees	1,500.00
E & J Prescott - Lock and Key Centre	04/01/2024	Direct Materials	1,421.52
REDACTED	04/01/2024	Professional Fees	1,250.00
Crown Oil Limited	04/01/2024	Other Fuel	1,246.00
Crown Oil Limited	04/01/2024	Other Fuel	617.11
Ella UK Ltd	04/01/2024	Private Domicilliary	596.22
Ella UK Ltd	04/01/2024	Private Domicilliary	558.71
Paypoint Plc	04/01/2024	Equipment Furniture & Materi	525.00
Randstad Solutions Ltd	04/01/2024	Payments to Voluntary Organ	13,859.00
NEC Software Solutions UK Ltd	04/01/2024	Hired & Contracted Services	590.15
Personal Care Services Limited	04/01/2024	Private Domicilliary	32,702.95
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	30,083.07
Greater Manchester Travelcards Ltc	04/01/2024	Home To School	10,300.00
STEPScic	04/01/2024	Private Day Care	7,300.00
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	5,623.19
Personal Care Services Limited	04/01/2024	Private Domicilliary	3,999.78
Personal Care Services Limited	04/01/2024	Private Domicilliary	3,420.11
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,707.02
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,421.46
Personal Care Services Limited	04/01/2024	Private Domicilliary	2,172.93
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	2,055.78
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,982.88
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,978.02
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,866.24
Belong Limited	04/01/2024	Private Domicilliary	1,853.25
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,666.98
Alpha Plus Fostering	04/01/2024	Equipment Furniture & Materi	1,376.00
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,275.00
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,224.72
Personal Care Services Limited	04/01/2024	Private Domicilliary	1,215.00
Belong Limited	04/01/2024	Private Domicilliary	1,196.00
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,185.84
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,156.68
Excel Care Management Services Lt	04/01/2024	Private Domicilliary	1,020.60
Wigan West PCC - Toms Pantry	04/01/2024	Payments to Voluntary Organ	1,000.00
Place 2 Place	04/01/2024	Payments to Voluntary Organ	1,000.00
Monton Village School Ltd T/A Mon	04/01/2024	Private Day Care	643.76
Disability Direct	04/01/2024	Direct Payments	18,032.84
My Life DP Managed Accounts t/a N	04/01/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	04/01/2024	Direct Payments	4,482.66
Disability Direct	04/01/2024	Direct Payments	4,446.14
Disability Direct	04/01/2024	Direct Payments	4,048.62
Disability Direct	04/01/2024	Direct Payments	4,047.44
Disability Direct	04/01/2024	Direct Payments	3,941.19
Disability Direct	04/01/2024	Direct Payments	3,453.49
Disability Direct	04/01/2024	Direct Payments	3,357.31
Disability Direct	04/01/2024	Direct Payments	3,335.97
Disability Direct	04/01/2024	Direct Payments	3,288.19
Disability Direct	04/01/2024	Direct Payments	3,221.93



Disability Direct	04/01/2024	Direct Payments	3,102.37
Disability Direct	04/01/2024	Direct Payments	3,066.00
Disability Direct	04/01/2024	Direct Payments	2,674.90
Disability Direct	04/01/2024	Direct Payments	2,664.70
Disability Direct	04/01/2024	Direct Payments	2,637.39
Disability Direct	04/01/2024	Direct Payments	2,619.25
Disability Direct	04/01/2024	Direct Payments	2,557.44
Disability Direct	04/01/2024	Direct Payments	2,554.67
Disability Direct	04/01/2024	Direct Payments	2,538.94
Disability Direct	04/01/2024	Direct Payments	2,538.94
Disability Direct	04/01/2024	Direct Payments	2,538.94
Disability Direct	04/01/2024	Direct Payments	2,538.94
Disability Direct	04/01/2024	Direct Payments	2,538.94
Disability Direct	04/01/2024	Direct Payments	2,507.85
Disability Direct	04/01/2024	Direct Payments	2,488.35
Disability Direct	04/01/2024	Direct Payments	2,359.87
Disability Direct	04/01/2024	Direct Payments	2,277.97
Disability Direct	04/01/2024	Direct Payments	2,253.68
Disability Direct	04/01/2024	Direct Payments	2,249.85
Disability Direct	04/01/2024	Direct Payments	2,213.32
Disability Direct	04/01/2024	Direct Payments	2,121.75
Disability Direct	04/01/2024	Direct Payments	2,109.17
Disability Direct	04/01/2024	Direct Payments	2,095.99
Disability Direct	04/01/2024	Direct Payments	1,945.58
Disability Direct	04/01/2024	Direct Payments	1,860.85
Disability Direct	04/01/2024	Direct Payments	1,827.36
Disability Direct	04/01/2024	Direct Payments	1,816.16
Disability Direct	04/01/2024	Direct Payments	1,792.23
Disability Direct	04/01/2024	Direct Payments	1,678.80
Disability Direct	04/01/2024	Direct Payments	1,648.55
Disability Direct	04/01/2024	Direct Payments	1,635.63
Disability Direct	04/01/2024	Direct Payments	1,582.09
Disability Direct	04/01/2024	Direct Payments	1,544.85
Disability Direct	04/01/2024	Direct Payments	1,519.57
Disability Direct	04/01/2024	Direct Payments	1,519.57
Disability Direct	04/01/2024	Direct Payments	1,514.77
Disability Direct	04/01/2024	Direct Payments	1,511.63
Disability Direct	04/01/2024	Direct Payments	1,451.25
Disability Direct	04/01/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	04/01/2024	Direct Payments	1,413.62
Disability Direct	04/01/2024	Direct Payments	1,393.17
Disability Direct	04/01/2024	Direct Payments	1,369.54
Disability Direct	04/01/2024	Direct Payments	1,367.35
Disability Direct	04/01/2024	Direct Payments	1,360.73
Disability Direct	04/01/2024	Direct Payments	1,350.64
Disability Direct	04/01/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	04/01/2024	Direct Payments	1,327.20
Disability Direct	04/01/2024	Direct Payments	1,295.84
Disability Direct	04/01/2024	Direct Payments	1,270.17
Disability Direct	04/01/2024	Direct Payments	1,195.73

Disability Direct	04/01/2024	Direct Payments	1,153.01
Disability Direct	04/01/2024	Direct Payments	1,150.24
Disability Direct	04/01/2024	Direct Payments	1,127.95
Disability Direct	04/01/2024	Direct Payments	1,102.05
Disability Direct	04/01/2024	Direct Payments	1,101.41
Disability Direct	04/01/2024	Direct Payments	1,061.76
Disability Direct	04/01/2024	Direct Payments	1,047.97
Disability Direct	04/01/2024	Direct Payments	1,047.60
Disability Direct	04/01/2024	Direct Payments	1,026.61
Disability Direct	04/01/2024	Direct Payments	1,021.67
Disability Direct	04/01/2024	Direct Payments	1,016.91
Disability Direct	04/01/2024	Direct Payments	1,003.97
Disability Direct	04/01/2024	Direct Payments	991.68
Disability Direct	04/01/2024	Direct Payments	988.69
Disability Direct	04/01/2024	Direct Payments	977.78
Disability Direct	04/01/2024	Direct Payments	977.78
Disability Direct	04/01/2024	Direct Payments	973.90
Disability Direct	04/01/2024	Direct Payments	950.77
Disability Direct	04/01/2024	Direct Payments	928.90
Disability Direct	04/01/2024	Direct Payments	912.24
Disability Direct	04/01/2024	Direct Payments	875.82
Disability Direct	04/01/2024	Direct Payments	874.93
Disability Direct	04/01/2024	Direct Payments	873.00
Disability Direct	04/01/2024	Direct Payments	859.52
Disability Direct	04/01/2024	Direct Payments	822.22
Disability Direct	04/01/2024	Direct Payments	814.26
Disability Direct	04/01/2024	Direct Payments	812.77
Disability Direct	04/01/2024	Direct Payments	809.47
Disability Direct	04/01/2024	Direct Payments	809.12
Disability Direct	04/01/2024	Direct Payments	794.32
Disability Direct	04/01/2024	Direct Payments	786.45
Disability Direct	04/01/2024	Direct Payments	767.44
Disability Direct	04/01/2024	Direct Payments	718.45
Disability Direct	04/01/2024	Direct Payments	715.43
Disability Direct	04/01/2024	Direct Payments	697.97
Disability Direct	04/01/2024	Direct Payments	683.17
Disability Direct	04/01/2024	Direct Payments	678.09
Disability Direct	04/01/2024	Direct Payments	667.26
Disability Direct	04/01/2024	Direct Payments	660.05
Disability Direct	04/01/2024	Direct Payments	657.28
Disability Direct	04/01/2024	Direct Payments	653.73
Disability Direct	04/01/2024	Direct Payments	647.41
Disability Direct	04/01/2024	Direct Payments	636.96
Disability Direct	04/01/2024	Direct Payments	634.77
Disability Direct	04/01/2024	Direct Payments	633.65
Disability Direct	04/01/2024	Direct Payments	632.00
Disability Direct	04/01/2024	Direct Payments	632.00
Disability Direct	04/01/2024	Direct Payments	623.45
Disability Direct	04/01/2024	Direct Payments	622.13
Disability Direct	04/01/2024	Direct Payments	622.13

Disability Direct	04/01/2024	Direct Payments	622.13
Disability Direct	04/01/2024	Direct Payments	619.36
Disability Direct	04/01/2024	Direct Payments	617.06
Disability Direct	04/01/2024	Direct Payments	615.13
Disability Direct	04/01/2024	Direct Payments	609.49
Disability Direct	04/01/2024	Direct Payments	609.49
Disability Direct	04/01/2024	Direct Payments	606.72
Disability Direct	04/01/2024	Direct Payments	582.10
Disability Direct	04/01/2024	Direct Payments	582.00
Disability Direct	04/01/2024	Direct Payments	571.57
Disability Direct	04/01/2024	Direct Payments	564.41
Disability Direct	04/01/2024	Direct Payments	558.93
Disability Direct	04/01/2024	Direct Payments	555.01
Disability Direct	04/01/2024	Direct Payments	547.09
Disability Direct	04/01/2024	Direct Payments	539.20
Disability Direct	04/01/2024	Direct Payments	526.37
Disability Direct	04/01/2024	Direct Payments	522.03
Disability Direct	04/01/2024	Direct Payments	521.01
Disability Direct	04/01/2024	Direct Payments	517.85
Disability Direct	04/01/2024	Direct Payments	517.25
Disability Direct	04/01/2024	Direct Payments	508.37
Disability Direct	04/01/2024	Direct Payments	508.37
Disability Direct	04/01/2024	Direct Payments	508.37
Disability Direct	04/01/2024	Direct Payments	508.37
Disability Direct	04/01/2024	Direct Payments	508.37
Disability Direct	04/01/2024	Direct Payments	505.60
Disability Direct	04/01/2024	Direct Payments	502.45
Disability Direct	04/01/2024	Direct Payments	502.05
Kenyon Fraser Ltd	04/01/2024	Hired & Contracted Services	1,450.00
Scottish Power Group	04/01/2024	Electricity	763.92
Forbes Solicitors	04/01/2024	Insurance Work and Claims	7,032.00
Forbes Solicitors	04/01/2024	Insurance Work and Claims	1,933.51
Wigan Metropolitan Development C	04/01/2024	Equipment Furniture & Materi:	159,514.00
Local Solutions	04/01/2024	Equipment Furniture & Materi:	11,865.00
Forbes Solicitors	04/01/2024	Insurance Work and Claims	10,455.00
Forbes Solicitors	04/01/2024	Insurance Work and Claims	1,563.00
Divrse Ltd	04/01/2024	Housing Support / Drugs and A	63,232.40
Man Guard Services UK Ltd	04/01/2024	Equipment Furniture & Materi:	31,647.60
THG No 1 Limited T/A Mercure Wig	04/01/2024	Payments to Private Contracto	30,243.35
THG No 1 Limited T/A Mercure Wig	04/01/2024	Payments to Private Contracto	26,676.98
The Brick	04/01/2024	Equipment Furniture & Materi:	16,949.14
Divrse Ltd	04/01/2024	Housing Support / Drugs and A	15,120.00
Sunshine House Wigan	04/01/2024	Provisions - Food and Drink	3,125.50
Horizon Property Partners Limited	04/01/2024	Rent	2,000.00
Childrens Home Quality	04/01/2024	Professional Fees	1,550.00
Sapphire Living Ltd	04/01/2024	Housing Support / Drugs and A	1,545.00
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,503.35
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,377.09
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,376.67
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,305.82

Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,292.49
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,276.70
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,232.50
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,224.16
Person First Solutions	04/01/2024	Professional Fees	1,170.00
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	1,160.84
REDACTED	04/01/2024	Rent	750.00
Headliner Hotels Ltd T/A Holiday Inr	04/01/2024	Payments to Private Contracto	649.17
One Plus One Marraige And Partner	04/01/2024	Computer Software (Licences &	6,940.00
Paterson Associates (NE) Limited	04/01/2024	Professional Fees	600.00
Paterson Associates (NE) Limited	04/01/2024	Professional Fees	600.00
Paterson Associates (NE) Limited	04/01/2024	Professional Fees	600.00
Forbes Solicitors	04/01/2024	Insurance Work and Claims	6,145.00
Forbes Solicitors	04/01/2024	Insurance Work and Claims	5,346.25
Paterson Associates (NE) Limited	04/01/2024	Professional Fees	600.00
A Connolly Limited	05/01/2024	HRA Capital Expenditure	104,205.51
A Connolly Limited	05/01/2024	HRA Capital Expenditure	70,172.20
Headliner Hotels Ltd T/A Holiday Inr	05/01/2024	Payments to Private Contracto	1,441.65
Headliner Hotels Ltd T/A Holiday Inr	05/01/2024	Payments to Private Contracto	1,290.87
Headliner Hotels Ltd T/A Holiday Inr	05/01/2024	Payments to Private Contracto	1,210.83
Headliner Hotels Ltd T/A Holiday Inr	05/01/2024	Payments to Private Contracto	667.50
Headliner Hotels Ltd T/A Holiday Inr	05/01/2024	Payments to Private Contracto	632.50
Capital And Centric Symphony Limit	05/01/2024	GF Capital Expenditure	16,428.00
Place North West Ltd	05/01/2024	Professional Fees	9,000.00
Biffa Waste Services Ltd	05/01/2024	Equipment Hire	2,173.58
Wilson James Ltd	05/01/2024	Premises Security	1,968.50
Biffa Waste Services Ltd	05/01/2024	Equipment Hire	1,694.64
Wilson James Ltd	05/01/2024	Premises Security	1,300.67
Portakabin Ltd	05/01/2024	GF Capital Expenditure	10,993.65
Portakabin Ltd	05/01/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	05/01/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	05/01/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	05/01/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	05/01/2024	GF Capital Expenditure	1,083.34
WSP UK LTD	05/01/2024	GF Capital Expenditure	14,197.31
The Greater Manchester Combined	05/01/2024	GF Capital Expenditure	7,650.00
The Greater Manchester Combined	05/01/2024	GF Capital Expenditure	5,750.00
Melling Commercial Ltd T/A Westw	05/01/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	05/01/2024	Vehicle and Plant Hire	739.00
The Brick	05/01/2024	Equipment Furniture & Materi	2,300.00
The Brick	05/01/2024	Equipment Furniture & Materi	1,533.33
Certas Energy UK Ltd T/A Carlton Fu	05/01/2024	Other Fuel	851.20
The Brick	05/01/2024	Furnished Accomodation	766.66
Caddick Construction (NW) Limited	05/01/2024	HRA Capital Expenditure	304,916.95
John McCall Architects Ltd	05/01/2024	Repairs & Maintenance (Non C	12,355.32
Sutcliffe Projects Limited	05/01/2024	Repairs & Maintenance (Non C	10,872.69
John McCall Architects Ltd	05/01/2024	Repairs & Maintenance (Non C	8,236.88
John McCall Architects Ltd	05/01/2024	Repairs & Maintenance (Non C	6,177.66
Thomson Associates	05/01/2024	Repairs & Maintenance (Non C	2,000.00
CPC Project Services LLP	05/01/2024	HRA Capital Expenditure	1,917.00

Sutcliffe Projects Limited	05/01/2024	Repairs & Maintenance (Non C	1,900.00
Allied Publicity Services (Manchester	05/01/2024	Equipment Furniture & Materi	1,623.65
Wilkinson Cowan Partnership Ltd	05/01/2024	HRA Capital Expenditure	1,500.00
John McCall Architects Ltd	05/01/2024	Repairs & Maintenance (Non C	860.00
John McCall Architects Ltd	05/01/2024	Repairs & Maintenance (Non C	790.00
Aegis Services Ltd	05/01/2024	HRA Capital Expenditure	774.00
Bithell's Waste Management LTD	05/01/2024	Equipment Furniture & Materi	708.28
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	637.35
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	05/01/2024	Vehicle and Plant Hire	580.00
Rider Levett Bucknall UK Ltd	05/01/2024	HRA Capital Expenditure	500.00
Bithell's Waste Management LTD	05/01/2024	Waste and Recycling	777.40
J Dickinson & Sons (Horwich) Ltd	05/01/2024	Refuse Collection	702.80
Bithell's Waste Management LTD	05/01/2024	Equipment Hire	690.36
FCC Recycling (UK) Limited	05/01/2024	Corporate Waste Disposal Con	53,123.88
FCC Recycling (UK) Limited	05/01/2024	Corporate Waste Disposal Con	20,759.81
North West Medical Solutions	05/01/2024	Equipment Furniture & Materi	3,960.00
North West Medical Solutions	05/01/2024	Equipment Furniture & Materi	2,010.00
Capricorn Media Protection Ltd	05/01/2024	Professional Fees	520.63
Hayman Mechanical Services Ltd	05/01/2024	GF Capital Expenditure	44,748.25
AVC Wise Ltd	05/01/2024	Professional Fees	1,288.78
Martin Green t/a Healthy Arts	05/01/2024	Professional Fees	3,410.00
Ashton Farm Shop & Deli Ltd	05/01/2024	Grants to External Bodies	500.00
Diversey Limited T/A Shorrock Trich	05/01/2024	Leasing (Equipment)	529.76
Galliford Try Construction Ltd	05/01/2024	GF Capital Expenditure	7,524.74
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	2,532.30
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,655.03
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,597.66
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,588.41

Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
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Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,452.82
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,305.36
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,283.73
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,199.73
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	1,158.85
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	993.71
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	943.25
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	05/01/2024	Agency Staff	550.82
Vodafone Ltd Equipment	05/01/2024	Telecommunications	807.00
Agilisys Limited	05/01/2024	Payments to Private Contracto	341,944.14
Compassion In Action	05/01/2024	Equipment Furniture & Materi	3,970.00
Vodafone Ltd Equipment	05/01/2024	Telecommunications	897.00
Daydawn Therapeutic Services	05/01/2024	Professional Fees	560.00

JSA Psychotherapy Ltd	05/01/2024	Professional Fees	500.00
Alexanders Coffee Shop	05/01/2024	Provisions - Food and Drink	666.13
MAC Groundworks & Construction Ltd	05/01/2024	HRA Repairs to Void Properties	5,690.85
MAC Groundworks & Construction Ltd	05/01/2024	HRA Repairs to Void Properties	4,074.40
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	3,805.41
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	3,314.84
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	3,202.26
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,536.94
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,428.04
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,270.61
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,209.89
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,134.84
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,101.44
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	2,099.89
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,618.69
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,513.74
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,400.96
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,399.93
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	954.33
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	636.22
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	549.29
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,868.48
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,573.91
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,245.65
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	1,049.27
JJH Building Contractors Ltd	05/01/2024	HRA Repairs to Void Properties	509.77
Plincke Landscape Ltd	05/01/2024	GF Capital Expenditure	23,730.34
Purcell Architecture Limited	05/01/2024	GF Capital Expenditure	16,648.76
Golden Orb Solutions Limited	05/01/2024	Equipment Furniture & Mater	7,052.50
Daniel Streat T/A Visual Fields	05/01/2024	Professional Fees	4,995.00
Purcell Architecture Limited	05/01/2024	GF Capital Expenditure	1,321.00
Forbes Solicitors	05/01/2024	Insurance Work and Claims	5,346.25
Community First Academy Trust T/A	05/01/2024	Hired & Contracted Services	84,996.50
Wrightington Wigan & Leigh NHS Tr	05/01/2024	Payments to Health Authority	21,500.00
Alliance Leisure Services Ltd	08/01/2024	GF Capital Expenditure	25,021.40
Wigan & Leigh Pensioners Link	08/01/2024	Payments to Voluntary Organ	10,047.25
N R Barton & Co	08/01/2024	Professional Fees	5,481.00
SEND Recruitment Ltd	08/01/2024	Education, Training, Exam Fees	729.26
Compassion In Action	08/01/2024	Payments to Voluntary Organ	39,741.67
ISS Mediclean Ltd	08/01/2024	Cleaning & Domestic Supplies	2,547.45
ISS Mediclean Ltd	08/01/2024	Cleaning & Domestic Supplies	983.62
ISS Mediclean Ltd	08/01/2024	Cleaning & Domestic Supplies	804.76
ISS Mediclean Ltd	08/01/2024	Cleaning & Domestic Supplies	613.33
Tyler Lee CIC	08/01/2024	Professional Fees	5,400.00
R3 Design Limited	08/01/2024	GF Capital Expenditure	4,996.00
Kate Fletcher T/A SandArt NW	08/01/2024	Professional Fees	1,725.00
Boxing for Better C.I.C	08/01/2024	Professional Fees	1,500.00
Icon Training & Assessment Ltd	08/01/2024	Professional Fees	1,392.00
The Jenkinson Group	08/01/2024	Hired & Contracted Services	877.00
Biffa Waste Services Ltd	08/01/2024	Refuse Collection	748.20

Press Red Limited	08/01/2024	Professional Fees	637.70
Buddha Group Ltd	08/01/2024	Equipment Furniture & Materi	4,054.50
Icon Training & Assessment Ltd	08/01/2024	Professional Fees	2,190.00
Married To The Mop Ltd	08/01/2024	Professional Fees	1,444.20
Creative Concern Ltd	08/01/2024	Hired & Contracted Services	6,763.66
Groundwork Lancashire West and V	08/01/2024	Professional Fees	6,450.63
Melling Commercial Ltd T/A Westw	08/01/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	08/01/2024	Vehicle and Plant Hire	729.00
Place North West Ltd	08/01/2024	Staff Advertising	595.00
Thomasson Memorial School	08/01/2024	Payments to Other Local Authc	19,176.25
Lancashire County Council - West L	08/01/2024	Payments to Other Local Authc	18,561.67
Thomasson Memorial School	08/01/2024	Payments to Other Local Authc	15,341.00
Friends of Wardour Street W Allotr	08/01/2024	Payments to Voluntary Organisa	14,680.00
NHS Business Services Authority NH	08/01/2024	Professional Fees	9,379.99
Kingsbury Primary School	08/01/2024	Payments to Other Local Authc	7,774.33
Liverpool City Council	08/01/2024	Payments to Other Local Authc	5,384.38
NEC Software Solutions UK Ltd	08/01/2024	Computer Software (Licences &	500.00
Travel Perk UK IRL LTD (Click Travel)	08/01/2024	Payments to Private Contracto	7,799.96
Tameside Council	08/01/2024	Equipment Furniture & Materi	3,287.00
Yorkshire Purchasing Organisation	08/01/2024	Printing & Stationery Supplies	918.64
REDACTED	08/01/2024	Rent	900.00
Adenuga Properties Limited	08/01/2024	Rent	800.00
Citron Hygiene UK Ltd	08/01/2024	Equipment Furniture & Materi	784.39
Bithell's Waste Management LTD	08/01/2024	Refuse Collection	583.88
The Brick	08/01/2024	Equipment Furniture & Materi	4,325.00
Orion Crown Ltd T/A Welch Mill Car	08/01/2024	Furnished Accomodation	1,320.00
British Gas Social Housing Limited T	08/01/2024	HRA Programmed Works	2,777.90
Reliable Foodservice	08/01/2024	Provisions - Food and Drink	610.62
Wigan Athletic Community Trust	08/01/2024	Grants to External Bodies	500.00
The O.T. Practice Ltd	08/01/2024	Professional Fees	710.00
F G Rowland Ltd	08/01/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	08/01/2024	Vehicle and Plant Hire	1,196.00
MAC Groundworks & Construction I	08/01/2024	HRA Repairs to Void Properties	5,538.21
Cherish UK Ltd	08/01/2024	Private Domicilliary	44,512.75
Personal Care Services Limited	08/01/2024	Private Domicilliary	32,917.63
Green Crew CIC	08/01/2024	Private Day Care	27,350.29
Elite Care North West Ltd	08/01/2024	Private Domicilliary	23,073.95
Harmony Home Care	08/01/2024	Private Domicilliary	18,430.63
On The Dot Care T/A Homes Insteac	08/01/2024	Private Domicilliary	10,976.00
IAS (Services) Limited	08/01/2024	Private Domicilliary	10,154.18
Connecting Together Ltd	08/01/2024	Private Day Care	7,908.78
Cherish UK Ltd	08/01/2024	Private Domicilliary	5,537.53
Personal Care Services Limited	08/01/2024	Private Domicilliary	4,067.82
Personal Care Services Limited	08/01/2024	Private Domicilliary	3,487.48
Elite Care North West Ltd	08/01/2024	Private Education Services	3,252.19
Harmony Home Care	08/01/2024	Private Domicilliary	2,799.36
Cherish UK Ltd	08/01/2024	Private Domicilliary	2,682.83
Elite Care North West Ltd	08/01/2024	Private Domicilliary	2,143.26
Elite Care North West Ltd	08/01/2024	Private Domicilliary	2,138.40
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,968.30



IAS (Services) Limited	08/01/2024	Private Domicilliary	1,956.74
Cherish UK Ltd	08/01/2024	Private Domicilliary	1,915.81
Harmony Home Care	08/01/2024	Private Domicilliary	1,851.16
Elite Care North West Ltd	08/01/2024	Private Domicilliary	1,772.07
IAS (Services) Limited	08/01/2024	Private Domicilliary	1,759.76
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,657.26
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,628.61
Cherish UK Ltd	08/01/2024	Private Domicilliary	1,540.23
Green Crew CIC	08/01/2024	Private Day Care	1,536.48
Cherish UK Ltd	08/01/2024	Private Domicilliary	1,505.63
IAS (Services) Limited	08/01/2024	Private Domicilliary	1,427.07
Green Crew CIC	08/01/2024	Private Day Care	1,396.80
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,317.06
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,215.00
Elite Care North West Ltd	08/01/2024	Private Domicilliary	1,205.28
Green Crew CIC	08/01/2024	Private Day Care	1,187.28
Cherish UK Ltd	08/01/2024	Private Domicilliary	1,179.85
Personal Care Services Limited	08/01/2024	Private Domicilliary	1,166.40
Harmony Home Care	08/01/2024	Private Domicilliary	1,054.79
Elite Care North West Ltd	08/01/2024	Private Domicilliary	1,001.50
Cherish UK Ltd	08/01/2024	Private Domicilliary	997.08
Elite Care North West Ltd	08/01/2024	Private Domicilliary	928.43
IAS (Services) Limited	08/01/2024	Private Domicilliary	919.28
IAS (Services) Limited	08/01/2024	Private Domicilliary	906.14
RNIB	08/01/2024	Equipment Furniture & Materi	886.50
Harmony Home Care	08/01/2024	Private Domicilliary	845.64
Green Crew CIC	08/01/2024	Private Day Care	838.08
Cherish UK Ltd	08/01/2024	Private Domicilliary	784.40
Cherish UK Ltd	08/01/2024	Private Domicilliary	779.94
IAS (Services) Limited	08/01/2024	Private Domicilliary	779.20
Cherish UK Ltd	08/01/2024	Private Domicilliary	760.88
Connecting Together Ltd	08/01/2024	Private Day Care	745.03
Harmony Home Care	08/01/2024	Private Domicilliary	665.82
Cherish UK Ltd	08/01/2024	Private Domicilliary	636.27
Cherish UK Ltd	08/01/2024	Private Domicilliary	591.95
Harmony Home Care	08/01/2024	Private Domicilliary	544.32
Harrison Tree Services (North West)	08/01/2024	Payments to Private Contracto	750.00
Advantage Healthcare Ltd	08/01/2024	Private Domicilliary	15,484.54
Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	13,608.17
Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	3,387.42
East Gate Care Ltd/t/a Park House C	08/01/2024	Permanent Care	2,802.04
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,484.00
Alcedo Blue Ltd	08/01/2024	Private Domicilliary	1,471.08
Alcedo Blue Ltd	08/01/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	08/01/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	08/01/2024	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,370.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,346.10

Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	1,336.50
Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	1,112.94
Ashton Mini Travel Ltd	08/01/2024	Payments to Private Contracto	1,040.00
Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	916.70
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	630.00
Red Line Business Service Group t/a	08/01/2024	Private Domicilliary	505.44
Alcedo Orange Ltd T/A Alcedo Wiga	08/01/2024	Private Domicilliary	1,442.00
REDACTED	08/01/2024	Professional Fees	2,772.75
NHS Greater Manchester Integratec	08/01/2024	Payments to Health Authoritite	268,093.00
Bolton Cares (B) Ltd T/A Salford Car	08/01/2024	Private Domicilliary	7,321.04
E & J Prescott - Lock and Key Centre	08/01/2024	Agresso Warehouse Control Ac	1,366.90
Inclusive Trading CIC	08/01/2024	Professional Fees	1,920.00
Wigan Metropolitan Development (	08/01/2024	Equipment Furniture & Materi	14,477.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	41,204.56
Orrell Mini Travel	08/01/2024	Home To School	13,600.00
Disability Transport Services Ltd	08/01/2024	Home To School	12,439.36
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	8,470.00
Ashcrofts Mini Travel	08/01/2024	Payments to Private Contracto	7,504.00
Squires Park Travel Limited	08/01/2024	Home To School	6,936.00
REDACTED	08/01/2024	Home To School	6,848.00
Barchester Healthcare Homes Limit	08/01/2024	Permanent Care	6,428.57
Home to School Travel Ltd	08/01/2024	Home To School	6,080.00
Orrell Mini Travel	08/01/2024	Home To School	5,920.00
Orrell Mini Travel	08/01/2024	Home To School	4,800.00
Squires Park Travel Limited	08/01/2024	Home To School	4,704.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Payments to Private Contracto	3,760.20
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	3,552.00
REDACTED	08/01/2024	Home To School	3,104.00
REDACTED	08/01/2024	Home To School	3,040.00
Squires Park Travel Limited	08/01/2024	Home To School	2,960.00
Squires Park Travel Limited	08/01/2024	Home To School	2,798.00
Disability Transport Services Ltd	08/01/2024	Home To School	2,656.00
REDACTED	08/01/2024	Home To School	2,480.00
Eaves Executive Travel	08/01/2024	Home To School	2,376.00
Yasar Mahmood T/A ZEE Executive (	08/01/2024	Payments to Private Contracto	2,330.00
REDACTED	08/01/2024	Home To School	2,224.00
REDACTED	08/01/2024	Home To School	2,192.00
Squires Park Travel Limited	08/01/2024	Home To School	2,139.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	2,000.00
Airlink Travel	08/01/2024	Home To School	1,920.00
REDACTED	08/01/2024	Home To School	1,820.00
Pertemps Professional Recruitment	08/01/2024	Agency Staff	1,795.40
NonStop Recruitment Ltd	08/01/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	08/01/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	08/01/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	08/01/2024	Agency Staff	1,794.50
Teletax Taxis	08/01/2024	Home To School	1,680.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	1,600.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Home To School	1,440.00
T Gallagher t/a Abbey Lakes Taxis	08/01/2024	Payments to Private Contracto	1,408.00

DRIVEN	08/01/2024	Home To School	1,275.00
REDACTED	08/01/2024	Home To School	1,265.00
Mahtab Moshirzadeh t/a Mahtab's	08/01/2024	Home To School	1,100.00
Equinox Professional Consultancy Lt	08/01/2024	Agency Staff	1,056.15
Equinox Professional Consultancy Lt	08/01/2024	Agency Staff	1,053.00
Equinox Professional Consultancy Lt	08/01/2024	Agency Staff	1,035.45
Mahtab Moshirzadeh t/a Mahtab's	08/01/2024	Payments to Private Contracto	1,020.00
Mike Barrow Taxi Service	08/01/2024	Payments to Private Contracto	1,001.00
Ian Lloyd t/a Ian Lloyd Taxis	08/01/2024	Home To School	975.00
NonStop Recruitment Ltd	08/01/2024	Agency Staff	717.80
Pertemps Professional Recruitment	08/01/2024	Agency Staff	684.98
NonStop Recruitment Ltd	08/01/2024	Agency Staff	642.63
Next Stage 4 Life Ltd	08/01/2024	Payments to Private Contracto	25,769.99
Mountbatton Care Ltd	08/01/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	08/01/2024	Payments to Private Contracto	23,712.60
Care Housing Association Ltd	08/01/2024	Rent	5,922.40
Care Housing Association Ltd	08/01/2024	Rent	5,750.40
Empower Housing Association Ltd	08/01/2024	Rent	3,877.48
Achieve Together Ltd	08/01/2024	Payments to Private Contracto	3,729.60
Bespoke Supportive Tenancies	08/01/2024	Rent	3,559.01
Halo Housing Association Ltd	08/01/2024	Payments to Private Contracto	2,717.06
Liberty Support Services Ltd	08/01/2024	Payments to Private Contracto	2,350.25
Ashton Bedrooms	08/01/2024	Equipment Furniture & Materi	1,002.00
Bespoke Supportive Tenancies	08/01/2024	Rent	957.93
Ashton Bedrooms	08/01/2024	Equipment Furniture & Materi	580.00
Next Stage 4 Life Ltd	08/01/2024	Payments to Private Contracto	25,769.99
Next Stage 4 Life Ltd	08/01/2024	Payments to Private Contracto	24,938.70
Trust Care Ltd T/A Woodlea Resider	08/01/2024	Permanent Care	2,862.56
Orion Crown Ltd T/A Welch Mill Car	08/01/2024	Equipment Furniture & Materi	1,284.00
Grant Thornton UK LLP	08/01/2024	Professional Fees	8,000.00
Link Treasury Services Ltd T/A Link	08/01/2024	Professional Fees	6,775.00
Wigan Metropolitan Development (	09/01/2024	Rent	1,749.68
ISM Construction Ltd	09/01/2024	Subcontracted Repairs	8,575.00
ISM Construction Ltd	09/01/2024	Subcontracted Repairs	7,401.80
Millfield Agricultural Services Ltd	09/01/2024	Subcontracted Repairs	6,258.00
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	2,936.74
Stan Dawes Fencing Ltd	09/01/2024	Direct Materials	2,745.00
Rioned UK Ltd	09/01/2024	Vehicle and Plant Hire	2,414.36
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	2,112.40
Millfield Agricultural Services Ltd	09/01/2024	Subcontracted Repairs	1,850.00
Stan Dawes Fencing Ltd	09/01/2024	Direct Materials	1,585.00
Stan Dawes Fencing Ltd	09/01/2024	Direct Materials	1,567.50
H&C Plant Hire Limited	09/01/2024	Vehicle and Plant Hire	1,295.00
H&C Plant Hire Limited	09/01/2024	Vehicle and Plant Hire	1,295.00
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	1,101.28
Food 4 Thought (Wigan) Ltd	09/01/2024	Provisions - Food and Drink	991.00
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	734.19
Millfield Agricultural Services Ltd	09/01/2024	Vehicle and Plant Hire	734.18

Stan Dawes Fencing Ltd	09/01/2024	Direct Materials	505.00
Michael Hyde & Associates Ltd t/a M	09/01/2024	GF Capital Expenditure	13,263.00
Parklands Services (NW) Ltd	09/01/2024	GF Capital Expenditure	1,657.20
Parklands Services (NW) Ltd	09/01/2024	GF Capital Expenditure	694.54
Hopwells Limited	09/01/2024	Provisions - Food and Drink	18,026.84
Hopwells Limited	09/01/2024	Provisions - Food and Drink	1,522.35
The Collaborate I CIC	09/01/2024	Equipment Furniture & Materi:	28,397.52
British Gas Trading Ltd	09/01/2024	Electricity	912.32
British Gas Trading Ltd	09/01/2024	Electricity	789.44
British Gas Trading Ltd	09/01/2024	Electricity	737.61
British Gas Trading Ltd	09/01/2024	Electricity	568.40
HSS ProService	09/01/2024	Equipment Furniture & Materi:	511.00
Randstad Solutions Ltd	09/01/2024	Payments to Private Contracto	5,234.00
NonStop Recruitment Ltd	09/01/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	09/01/2024	Agency Staff	1,743.75
Hamptons Resourcing Limited	09/01/2024	Professional Fees	1,221.21
NonStop Recruitment Ltd	09/01/2024	Agency Staff	1,054.50
NonStop Recruitment Ltd	09/01/2024	Agency Staff	1,046.25
Brooklands Childcare Ltd	09/01/2024	Private Day Care	1,035.00
Ella UK Ltd	09/01/2024	Private Domicilliary	835.92
Brooklands Childcare Ltd	09/01/2024	Private Day Care	720.00
Hamptons Resourcing Limited	09/01/2024	Professional Fees	625.03
Elite Care North West Ltd	09/01/2024	Private Domicilliary	20,746.68
Elite Care North West Ltd	09/01/2024	Private Domicilliary	8,949.96
Elite Care North West Ltd	09/01/2024	Private Domicilliary	5,788.29
Elite Care North West Ltd	09/01/2024	Private Domicilliary	3,769.68
Elite Care North West Ltd	09/01/2024	Private Domicilliary	2,880.82
Elite Care North West Ltd	09/01/2024	Private Domicilliary	2,070.36
Elite Care North West Ltd	09/01/2024	Private Domicilliary	1,710.07
Elite Care North West Ltd	09/01/2024	Private Domicilliary	1,676.70
Elite Care North West Ltd	09/01/2024	Private Domicilliary	933.46
Elite Care North West Ltd	09/01/2024	Private Domicilliary	865.25
Elite Care North West Ltd	09/01/2024	Private Domicilliary	767.88
Elite Care North West Ltd	09/01/2024	Private Domicilliary	660.96
Elite Care North West Ltd	09/01/2024	Private Domicilliary	8,949.96
Today's Community Church	09/01/2024	Equipment Furniture & Materi:	7,075.00
Elite Care North West Ltd	09/01/2024	Private Domicilliary	5,788.29
Elite Care North West Ltd	09/01/2024	Private Domicilliary	3,769.68
Randstad Solutions Ltd	09/01/2024	Education, Training, Exam Fees	1,173.00
TFE Consultants Ltd	09/01/2024	Professional Fees	585.00
SEND Recruitment Ltd	09/01/2024	Education, Training, Exam Fees	514.84
Bauer Radio Ltd	09/01/2024	Equipment Furniture & Materi:	2,000.00
Wigan Borough Healthwatch CIC	09/01/2024	Professional Fees	50,000.00
Paul Myers T/A S.I.A Security System	09/01/2024	Payments to Carers	699.00
Tructyre Fleet Management Ltd	09/01/2024	Tyres	8,184.68
Masternaut Ltd	09/01/2024	Computer Software (Licences &	5,130.64
S Catterall LTD	09/01/2024	Repairs To Equipment	1,085.00
Ciceley Commercials Ltd	09/01/2024	Direct Materials	1,043.07
Slicker Recycling Ltd	09/01/2024	Waste and Recycling	891.00
S Catterall LTD	09/01/2024	Repairs To Equipment	842.00

Mitchell (Central Diesel) Manchester	09/01/2024	Equipment Furniture & Materi	622.23
Concept Group (Wigan) Ltd	09/01/2024	HRA Capital Expenditure	52,250.00
Hughes Brothers Ltd	09/01/2024	GF Capital Expenditure	19,210.00
Davies Maintenance NW Ltd T/A Da	09/01/2024	Repairs & Maintenance (Non C	12,939.23
Hughes Brothers Ltd	09/01/2024	HRA Capital Expenditure	9,929.00
Wright Build Ltd	09/01/2024	HRA Capital Expenditure	7,683.97
Parklands Services (NW) Ltd	09/01/2024	Repairs To Equipment	4,951.50
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Landl	4,375.00
ThyssenKrupp Encasa - A Divison of	09/01/2024	HRA Capital Expenditure	4,090.00
R J Lifts Group Limited	09/01/2024	Repairs & Maintenance (Non C	2,921.07
Ambiflex Ltd	09/01/2024	Repairs & Maintenance (Landl	2,815.50
ThyssenKrupp Encasa - A Divison of	09/01/2024	HRA Capital Expenditure	2,424.80
Cranston Contracting Services	09/01/2024	Premises Security	2,200.00
ISM Construction Ltd	09/01/2024	Repairs & Maintenance (Landl	2,112.00
R J Lifts Group Limited	09/01/2024	Repairs & Maintenance (Non C	1,845.00
R J Lifts Group Limited	09/01/2024	Repairs & Maintenance (Landl	1,830.00
Cranston Contracting Services	09/01/2024	Premises Security	1,800.00
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Landl	1,575.28
ISM Construction Ltd	09/01/2024	Repairs & Maintenance (Landl	1,297.00
ThyssenKrupp Encasa - A Divison of	09/01/2024	HRA Capital Expenditure	1,210.00
Standish Energy Ltd	09/01/2024	Repairs & Maintenance (Landl	990.00
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Landl	950.00
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Non C	917.50
R J Lifts Group Limited	09/01/2024	GF Capital Expenditure	884.00
Academy Lifts Ltd	09/01/2024	GF Capital Expenditure	697.15
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Non C	682.34
Academy Lifts Ltd	09/01/2024	GF Capital Expenditure	605.73
Academy Lifts Ltd	09/01/2024	Repairs & Maintenance (Non C	602.73
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Landl	582.32
Parklands Services (NW) Ltd	09/01/2024	Repairs & Maintenance (Landl	580.00
Hayman Mechanical Services Ltd	09/01/2024	Repairs & Maintenance (Landl	571.50
Daniel J Jones T/A Village Mini Trav	09/01/2024	Home To School	1,161.00
REDACTED	09/01/2024	Professional Fees	902.00
Mint Northwest Ltd	09/01/2024	HRA Capital Expenditure	5,689.50
Pooles Domestic	09/01/2024	Repairs To Equipment	503.33
Horizons Plus Ltd	09/01/2024	Rent	7,285.80
Inicio Group Ltd	09/01/2024	Rent	1,421.43
Theos Timber T/A T Noyek & Son	09/01/2024	Agresso Warehouse Control Ac	900.00
Technogym UK Ltd	09/01/2024	Licence Fees	610.00
Theos Timber T/A T Noyek & Son	09/01/2024	Agresso Warehouse Control Ac	592.50
Technogym UK Ltd	09/01/2024	Licence Fees	2,440.00
Deans Court Chambers	09/01/2024	Professional Fees	7,835.00
Plowden Facilities Ltd T/A Parklane	09/01/2024	Professional Fees	2,000.00
REDACTED	09/01/2024	Professional Fees	1,312.50
Target Psychology Ltd	09/01/2024	Professional Fees	1,207.50
Alpha Biolabs Ltd	09/01/2024	Professional Fees	1,140.00
Deans Court Chambers	09/01/2024	Professional Fees	1,125.00
Weightmans LLP	09/01/2024	Professional Fees	784.00
Weightmans LLP	09/01/2024	Professional Fees	694.00
REDACTED	09/01/2024	Professional Fees	687.50

Bolton Engineering Products Ltd	09/01/2024	Agresso Warehouse Control Ac	813.60
Bolton Engineering Products Ltd	09/01/2024	Agresso Warehouse Control Ac	561.60
Conduent Public Sector UK Limited	09/01/2024	Professional Fees	4,459.44
Housing Disrepair Surveys Ltd	09/01/2024	Professional Fees	650.00
Driscoll Kingston Solicitors	10/01/2024	Professional Fees	8,500.00
First Legal Solicitors Ltd	10/01/2024	Professional Fees	7,600.00
Bond Turner Limited	10/01/2024	Professional Fees	6,400.00
Emerald Law	10/01/2024	Professional Fees	6,200.00
Coyne Learmonth (Crosby) Limited	10/01/2024	Professional Fees	6,100.00
Emerald Law	10/01/2024	Professional Fees	5,900.00
Angelus Law Ltd	10/01/2024	Professional Fees	5,000.00
Miles Bramwell Admin Services t/a	10/01/2024	Payments to Private Contracto	3,970.00
SBW Law Ltd	10/01/2024	Professional Fees	2,950.00
SBW Law Ltd	10/01/2024	Professional Fees	2,500.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	1,650.00
Robert Bingham Ltd	10/01/2024	Professional Fees	1,555.94
Bond Turner Limited	10/01/2024	Professional Fees	1,550.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	1,212.00
Driscoll Kingston Solicitors	10/01/2024	Professional Fees	1,200.00
First Legal Solicitors Ltd	10/01/2024	Professional Fees	1,100.00
Satchell Moran Solicitors	10/01/2024	Professional Fees	900.00
Bond Turner Limited	10/01/2024	Professional Fees	900.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	890.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	890.00
Express Solicitors Ltd	10/01/2024	Professional Fees	866.44
SBW Law Ltd	10/01/2024	Professional Fees	850.00
Symon Hall Law Ltd	10/01/2024	Professional Fees	850.00
Halls Removals	10/01/2024	Repairs & Maintenance (Non C	750.00
Veritas Solicitors LLP	10/01/2024	Professional Fees	750.00
Bond Turner Limited	10/01/2024	Professional Fees	700.00
SBW Law Ltd	10/01/2024	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	500.00
Coupland Cavendish Ltd T/A Gowin	10/01/2024	Professional Fees	500.00
Butler Building Surveying Ltd	10/01/2024	Professional Fees	500.00
First Legal Solicitors Ltd	10/01/2024	Professional Fees	500.00
Speedy Reporting Limited	10/01/2024	Professional Fees	500.00
Nottingham Rehab Ltd	10/01/2024	GF Capital Expenditure	5,786.04
VLC Stairlifts Ltd	10/01/2024	Repairs & Maintenance (Landl	616.51
Venn Group Limited	10/01/2024	Agency Staff	3,252.52
Venn Group Limited	10/01/2024	Agency Staff	3,025.60
Post Office Ltd - Payout	10/01/2024	Equipment Furniture & Materi	308,000.00
Leigh Sports Village Co Ltd	10/01/2024	Payments to Group Companies	100,000.00
Wigan Steam	10/01/2024	Equipment Furniture & Materi	10,000.00
ISS Mediclean Ltd	10/01/2024	Building Cleaning	214,033.67
Farnworth 2000 T/A PSD Group	10/01/2024	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	10/01/2024	Vehicle and Plant Hire	796.00
Cityheart Ltd	10/01/2024	GF Capital Expenditure	555,692.84
Experience Marketing Ltd	10/01/2024	Equipment Furniture & Materi	2,880.00
Farrer & Co Client Account - Duchy	10/01/2024	Repairs & Maintenance (Non C	500.00
Forbes Solicitors	10/01/2024	Professional Fees	16,045.50

Millfield Agricultural Services Ltd	10/01/2024	Subcontracted Repairs	2,850.00
Millfield Agricultural Services Ltd	10/01/2024	Subcontracted Repairs	2,050.00
Altitude Services Ltd	10/01/2024	GF Capital Expenditure	1,098.41
The Greater Manchester Combined	10/01/2024	Equipment Furniture & Materi:	26,000.00
REDACTED	10/01/2024	Professional Fees	4,910.00
Melling Commercial Ltd T/A Westw	10/01/2024	Vehicle and Plant Hire	873.75
Bithell's Waste Management LTD	10/01/2024	Repairs & Maintenance (Non C	549.00
Xerox (UK) Ltd	10/01/2024	Reprographics	7,100.63
Yorkshire Purchasing Organisation	10/01/2024	Equipment Furniture & Materi:	554.89
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	2,597.27
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,218.47
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,207.63
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,180.71
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,052.16
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	1,012.05
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	995.24
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	962.06
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	956.93
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	950.74
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	940.06
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	940.06
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	914.13
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	867.79
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	855.47
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	849.87
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	842.64
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	769.14
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	726.41

Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	680.48
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	670.95
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	659.77
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	559.13
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	10/01/2024	Agency Staff	506.66
The Hamlet	10/01/2024	Private Day Care	2,988.00
Ella UK Ltd	10/01/2024	Private Domicilliary	2,881.40
Midstream (West Lancs) Ltd	10/01/2024	Private Day Care	2,155.80
Alcedo Orange Ltd T/A Alcedo Wiga	10/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	10/01/2024	Private Domicilliary	1,442.00
School of Sign Language Ltd	10/01/2024	Private Day Care	1,200.00
Alcedo Orange Ltd T/A Alcedo Wiga	10/01/2024	Private Domicilliary	1,116.00
Midstream (West Lancs) Ltd	10/01/2024	Private Day Care	818.40
Ella UK Ltd	10/01/2024	Private Domicilliary	691.68
Alcedo Orange Ltd T/A Alcedo Wiga	10/01/2024	Private Domicilliary	630.00
Ella UK Ltd	10/01/2024	Private Domicilliary	583.20
Ella UK Ltd	10/01/2024	Private Domicilliary	578.34
REDACTED	10/01/2024	Equipment Furniture & Materi	1,100.00
Inland Revenue - CHAPS	10/01/2024	Precepts and Levies	1,530.00
Inland Revenue - CHAPS	10/01/2024	Apprenticeship Levy	81,596.00
Inland Revenue - CHAPS	10/01/2024	Precepts and Levies	778.00
Inland Revenue - CHAPS	10/01/2024	Precepts and Levies	618.00
Inland Revenue - CHAPS	10/01/2024	Precepts and Levies	1,007.00
Inland Revenue - CHAPS	10/01/2024	Precepts and Levies	756.00
Support In Sport (UK) Ltd	10/01/2024	GF Capital Expenditure	88,191.07
Kompan Ltd	10/01/2024	GF Capital Expenditure	38,514.56
UK Environmental & Asbestos Solut	10/01/2024	HRA Day to Day Responsive Re	6,100.00
Antony Hodari Holdings Ltd	10/01/2024	Professional Fees	5,250.00
REDACTED	10/01/2024	Equipment Furniture & Materi	945.00
H2O FlowTech Ltd	10/01/2024	Private Day Care	509.00
Link Paper Recycling Ltd	10/01/2024	Waste and Recycling	9,602.56
Melling Commercial Ltd T/A Westw	10/01/2024	Vehicle and Plant Hire	699.00
Bolton Engineering Products Ltd	10/01/2024	Agresso Warehouse Control Ac	550.80
Bottomline Technologies Limited	10/01/2024	Computer Software (Licences &	1,516.97
Brabbin & Rudd Ltd	10/01/2024	Agresso Warehouse Control Ac	659.00
HMCTS	10/01/2024	Professional Fees	28,544.00
HMCTS	10/01/2024	Professional Fees	2,720.00
HMCTS	10/01/2024	Professional Fees	1,680.00
HMCTS	10/01/2024	Professional Fees	970.00
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,460.88
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,388.80
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,350.72
Active 8 Support Services	10/01/2024	Grants to External Bodies	1,350.00



Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,166.40
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	1,145.76
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	721.80
The Nature Box Forest School Ltd	10/01/2024	Private Day Care	555.10
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	10/01/2024	Agresso Warehouse Control Ac	505.92
Lee Russell Decorators Ltd	10/01/2024	Subcontracted Repairs	9,349.31
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	8,031.71
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	5,821.60
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	2,711.80
Lee Russell Decorators Ltd	10/01/2024	Subcontracted Repairs	1,649.88
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	1,150.38
D G West t/a West Plumbing Services	10/01/2024	Subcontracted Repairs	967.87
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	34,561.90
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	17,490.35
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	10,119.90
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	6,994.36
Compass Minerals UK Limited	10/01/2024	Agresso Warehouse Control Ac	5,237.63
Michael Culshaw T/A Salisbury Roof	10/01/2024	Subcontracted Repairs	3,757.44
Michael Culshaw T/A Salisbury Roof	10/01/2024	Subcontracted Repairs	2,504.96
Michael Culshaw T/A Salisbury Roof	10/01/2024	Subcontracted Repairs	2,427.97
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	2,056.00
Compass Minerals UK Limited	10/01/2024	Agresso Warehouse Control Ac	1,814.30
Michael Culshaw T/A Salisbury Roof	10/01/2024	Subcontracted Repairs	1,618.65
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	1,485.88
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	1,330.08
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	1,000.20
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	999.72
Standish Energy Ltd	10/01/2024	Subcontracted Repairs	844.43
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	644.20
P N P Electrical Services Ltd	10/01/2024	Subcontracted Repairs	599.96
Travis Perkins Trading Co Ltd	10/01/2024	Agresso Warehouse Control Ac	527.22
PTS Plumbing Trade Supplies	10/01/2024	Agresso Warehouse Control Ac	2,203.04
Rothwells Paper Ltd	10/01/2024	Agresso Warehouse Control Ac	1,514.00
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	1,250.00
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	1,250.00
WM Smith & Sons (Barnard Castle)	10/01/2024	Agresso Warehouse Control Ac	1,243.75
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	889.28
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	889.28
Rothwells Paper Ltd	10/01/2024	Agresso Warehouse Control Ac	708.70
THE BECK COMPANY LTD	10/01/2024	Agresso Warehouse Control Ac	601.95
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	572.32
Stark Building Materials Ltd t/a Jew:	10/01/2024	Agresso Warehouse Control Ac	568.96
Brabbin & Rudd Ltd	10/01/2024	Agresso Warehouse Control Ac	527.20
Medequip Assistive Technology Ltd	10/01/2024	Voluntary Domiciliary	41,349.35
Just BU CIC	10/01/2024	Private Day Care	18,558.94

The Hamlet	10/01/2024	Private Day Care	2,988.00
Ella UK Ltd	10/01/2024	Private Domicilliary	2,794.50
Ella UK Ltd	10/01/2024	Private Domicilliary	2,652.20
Just BU CIC	10/01/2024	Private Day Care	1,102.40
Just BU CIC	10/01/2024	Private Day Care	826.80
Just BU CIC	10/01/2024	Private Day Care	551.20
Ella UK Ltd	10/01/2024	Private Domicilliary	549.18
Ella UK Ltd	10/01/2024	Private Domicilliary	544.32
Ella UK Ltd	10/01/2024	Private Domicilliary	515.16
Ella UK Ltd	10/01/2024	Private Domicilliary	503.50
Ella UK Ltd	10/01/2024	Private Domicilliary	500.58
Harrison Tree Services (North West)	10/01/2024	GF Capital Expenditure	3,606.00
REDACTED	10/01/2024	Payments to Health Authority	4,546.92
SSP Health Medical Services Ltd	10/01/2024	Payments to Health Authority	1,217.70
REDACTED	10/01/2024	Payments to Health Authority	1,119.35
SSP Health Medical Services Ltd	10/01/2024	Payments to Health Authority	629.56
Dr Richard John Anderson t/a Booth	10/01/2024	Payments to Health Authority	611.73
Dr Richard John Anderson t/a Booth	10/01/2024	Payments to Health Authority	576.88
REDACTED	10/01/2024	Payments to Health Authority	576.81
Shevington Surgery	10/01/2024	Payments to Health Authority	542.17
Spectrum Community Health CIC	10/01/2024	Payments to Voluntary Organisations	554,150.25
REDACTED	10/01/2024	Payments to Voluntary Organisations	926.37
Jayne Milligan (JSM Contracts)	10/01/2024	Payments to Private Contractors	3,040.00
Ian Halliwell t/a Wigan Mini Travel	10/01/2024	Home To School	2,142.24
MC Direct (UK) Limited	10/01/2024	Payments to Private Contractors	1,120.00
Farnworth 2000 T/A PSD Group	10/01/2024	Repair And Maintenance Trans	1,681.40
Farnworth 2000 T/A PSD Group	10/01/2024	Repair And Maintenance Trans	949.03
Farnworth 2000 T/A PSD Group	10/01/2024	Vehicle and Plant Hire	636.00
The Collaborate I CIC	11/01/2024	Equipment Furniture & Materials	5,742.12
Mere House Day Nursery Ltd	11/01/2024	Nursery Grant Payments	1,200.00
Enterprise Rent- a- Car UK Ltd t/a E	11/01/2024	Vehicle and Plant Hire	686.42
Brooklands Childcare Ltd	11/01/2024	Nursery Grant Payments	600.00
SEND Recruitment Ltd	11/01/2024	Private Education Services	3,511.80
SEND Recruitment Ltd	11/01/2024	Private Education Services	3,091.38
SEND Recruitment Ltd	11/01/2024	Private Education Services	3,087.38
Park Homes (UK) Ltd	11/01/2024	Permanent Care	8,228.00
New Foundations Housing Association	11/01/2024	Rent	25,700.20
Mountbatton Care Ltd	11/01/2024	Payments to Private Contractors	24,503.02
Liberty Support Services Ltd	11/01/2024	Payments to Private Contractors	18,663.75
Bespoke Supportive Tenancies	11/01/2024	Rent	14,659.48
Bespoke Supportive Tenancies	11/01/2024	Rent	13,141.08
Bespoke Supportive Tenancies	11/01/2024	Rent	11,179.08
Future Directions CIC	11/01/2024	Payments to Private Contractors	10,848.60
Three Towers	11/01/2024	Rent	8,428.66
Bespoke Supportive Tenancies	11/01/2024	Rent	5,577.60
Bespoke Supportive Tenancies	11/01/2024	Rent	4,445.12
SEND Recruitment Ltd	11/01/2024	Private Education Services	4,286.24
n-Power	11/01/2024	Electricity	3,584.93
365 Support Ltd	11/01/2024	Payments to Private Contractors	3,445.96
Bespoke Supportive Tenancies	11/01/2024	Rent	3,375.56

Golden Orb Solutions Limited	11/01/2024	Subcontracted Repairs	2,165.00
Penine Power Engineering Ltd T/A P	11/01/2024	Repair And Maintenance Trans	1,540.44
Vink IK T/A Amari Plastics	11/01/2024	Direct Materials	1,034.43
Peoplescout Limited	11/01/2024	Advertising (Non Employee)	669.92
Chippindale Plant Ltd	11/01/2024	Vehicle and Plant Hire	608.00
Chippindale Plant Ltd	11/01/2024	Vehicle and Plant Hire	608.00
Pellcomp Software Ltd	11/01/2024	Licence Fees	585.00
The Wellbeing Farm Limited	11/01/2024	Professional Fees	528.75
St Peters Pavilion Ltd	11/01/2024	Equipment Furniture & Materi	505.00
Farnworth 2000 T/A PSD Group	11/01/2024	Vehicle and Plant Hire	536.00
The Oyster Partnership Limited	11/01/2024	GF Capital Expenditure	1,400.00
Next Stage for Fostering Ltd	11/01/2024	Payments to Voluntary Organ	39,909.71
More Than Words Advocacy CIC	11/01/2024	Private Day Care	23,183.62
Inicio Group Ltd	11/01/2024	Payments to Private Contracto	5,867.67
More Than Words Advocacy CIC	11/01/2024	Private Day Care	5,378.92
Inspire Community Services Ltd	11/01/2024	Rent	4,829.49
Fostering Solutions	11/01/2024	Payments to Voluntary Organ	3,648.03
Meadows Care Ltd	11/01/2024	Payments to Private Contracto	3,563.89
Fostering Solutions	11/01/2024	Payments to Voluntary Organ	3,439.07
Fostering Solutions	11/01/2024	Payments to Voluntary Organ	3,383.71
Golden Orb Solutions Limited	11/01/2024	Repairs & Maintenance (Non C	1,395.00
More Than Words Advocacy CIC	11/01/2024	Private Day Care	1,195.35
Golden Orb Solutions Limited	11/01/2024	Repairs & Maintenance (Non C	1,045.00
Golden Orb Solutions Limited	11/01/2024	Repairs & Maintenance (Non C	730.00
Belong Limited	11/01/2024	Private Day Care	650.00
REDACTED	11/01/2024	Professional Fees	593.75
Leigh Youth Hub Steering Group	11/01/2024	Payments to Voluntary Organ	500.00
Leisuretec (UK) Ltd	11/01/2024	Professional Fees	1,950.00
Leisuretec (UK) Ltd	11/01/2024	Equipment Furniture & Materi	995.00
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	695.84
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	656.67
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	619.17
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	587.50
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	587.50
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	585.83
Headliner Hotels Ltd T/A Holiday Inr	11/01/2024	Payments to Private Contracto	575.00
Jayne Milligan (JSM Contracts)	11/01/2024	Home To School	1,600.00
Jayne Milligan (JSM Contracts)	11/01/2024	Home To School	1,260.00
Disability Direct	11/01/2024	Direct Payments	10,231.84
My Life DP Managed Accounts t/a N	11/01/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	11/01/2024	Direct Payments	4,482.66
Disability Direct	11/01/2024	Direct Payments	4,047.44
Disability Direct	11/01/2024	Direct Payments	3,941.19
Disability Direct	11/01/2024	Direct Payments	3,453.49
Disability Direct	11/01/2024	Direct Payments	3,357.31
Disability Direct	11/01/2024	Direct Payments	3,335.97
Disability Direct	11/01/2024	Direct Payments	3,288.19
Disability Direct	11/01/2024	Direct Payments	3,221.93
Disability Direct	11/01/2024	Direct Payments	3,102.37
Disability Direct	11/01/2024	Direct Payments	3,066.00

Disability Direct	11/01/2024	Direct Payments	2,904.97
Disability Direct	11/01/2024	Direct Payments	2,674.90
Disability Direct	11/01/2024	Direct Payments	2,664.70
Disability Direct	11/01/2024	Direct Payments	2,557.44
Disability Direct	11/01/2024	Direct Payments	2,554.67
Disability Direct	11/01/2024	Direct Payments	2,538.94
Disability Direct	11/01/2024	Direct Payments	2,538.94
Disability Direct	11/01/2024	Direct Payments	2,538.94
Disability Direct	11/01/2024	Direct Payments	2,538.94
Disability Direct	11/01/2024	Direct Payments	2,538.94
Disability Direct	11/01/2024	Direct Payments	2,507.85
Disability Direct	11/01/2024	Direct Payments	2,360.17
Disability Direct	11/01/2024	Direct Payments	2,359.87
Disability Direct	11/01/2024	Direct Payments	2,253.68
Disability Direct	11/01/2024	Direct Payments	2,249.85
Disability Direct	11/01/2024	Direct Payments	2,213.32
Disability Direct	11/01/2024	Direct Payments	2,121.75
Disability Direct	11/01/2024	Direct Payments	2,109.17
Disability Direct	11/01/2024	Direct Payments	2,095.99
Disability Direct	11/01/2024	Direct Payments	1,945.58
Disability Direct	11/01/2024	Direct Payments	1,860.85
Disability Direct	11/01/2024	Direct Payments	1,827.36
Disability Direct	11/01/2024	Direct Payments	1,816.16
Disability Direct	11/01/2024	Direct Payments	1,792.23
Disability Direct	11/01/2024	Direct Payments	1,678.80
Disability Direct	11/01/2024	Direct Payments	1,648.55
Disability Direct	11/01/2024	Direct Payments	1,637.11
Disability Direct	11/01/2024	Direct Payments	1,635.63
Disability Direct	11/01/2024	Direct Payments	1,582.09
Disability Direct	11/01/2024	Direct Payments	1,519.57
Disability Direct	11/01/2024	Direct Payments	1,519.57
Disability Direct	11/01/2024	Direct Payments	1,514.77
Disability Direct	11/01/2024	Direct Payments	1,511.63
Disability Direct	11/01/2024	Direct Payments	1,451.25
Disability Direct	11/01/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	11/01/2024	Direct Payments	1,413.62
Disability Direct	11/01/2024	Direct Payments	1,393.17
Disability Direct	11/01/2024	Direct Payments	1,369.54
Disability Direct	11/01/2024	Direct Payments	1,367.35
Disability Direct	11/01/2024	Direct Payments	1,360.73
Disability Direct	11/01/2024	Direct Payments	1,350.64
Disability Direct	11/01/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	11/01/2024	Direct Payments	1,327.20
Disability Direct	11/01/2024	Direct Payments	1,270.17
Disability Direct	11/01/2024	Direct Payments	1,195.73
Disability Direct	11/01/2024	Direct Payments	1,153.01
Disability Direct	11/01/2024	Direct Payments	1,150.24
Disability Direct	11/01/2024	Direct Payments	1,127.95
Disability Direct	11/01/2024	Direct Payments	1,101.41
Disability Direct	11/01/2024	Direct Payments	1,091.88

Disability Direct	11/01/2024	Direct Payments	1,061.76
Disability Direct	11/01/2024	Direct Payments	1,047.97
Disability Direct	11/01/2024	Direct Payments	1,047.60
Disability Direct	11/01/2024	Direct Payments	1,026.61
Disability Direct	11/01/2024	Direct Payments	1,021.67
Disability Direct	11/01/2024	Direct Payments	1,016.91
Disability Direct	11/01/2024	Direct Payments	1,003.97
Disability Direct	11/01/2024	Direct Payments	991.68
Disability Direct	11/01/2024	Direct Payments	988.69
Disability Direct	11/01/2024	Direct Payments	977.78
Disability Direct	11/01/2024	Direct Payments	977.78
Disability Direct	11/01/2024	Direct Payments	976.04
Disability Direct	11/01/2024	Direct Payments	973.90
Disability Direct	11/01/2024	Direct Payments	950.77
Disability Direct	11/01/2024	Direct Payments	928.90
Disability Direct	11/01/2024	Direct Payments	912.24
Disability Direct	11/01/2024	Direct Payments	875.82
Disability Direct	11/01/2024	Direct Payments	874.93
Disability Direct	11/01/2024	Direct Payments	873.00
Disability Direct	11/01/2024	Direct Payments	859.52
Disability Direct	11/01/2024	Direct Payments	822.22
Disability Direct	11/01/2024	Direct Payments	814.26
Disability Direct	11/01/2024	Direct Payments	812.77
Disability Direct	11/01/2024	Direct Payments	809.47
Disability Direct	11/01/2024	Direct Payments	809.12
Disability Direct	11/01/2024	Direct Payments	794.32
Disability Direct	11/01/2024	Direct Payments	786.45
Disability Direct	11/01/2024	Direct Payments	767.44
Disability Direct	11/01/2024	Direct Payments	718.45
Disability Direct	11/01/2024	Direct Payments	715.43
Disability Direct	11/01/2024	Direct Payments	697.97
Disability Direct	11/01/2024	Direct Payments	697.97
Disability Direct	11/01/2024	Direct Payments	683.17
Disability Direct	11/01/2024	Direct Payments	678.09
Disability Direct	11/01/2024	Direct Payments	667.26
Disability Direct	11/01/2024	Direct Payments	660.05
Disability Direct	11/01/2024	Direct Payments	657.28
Disability Direct	11/01/2024	Direct Payments	653.73
Disability Direct	11/01/2024	Direct Payments	647.41
Disability Direct	11/01/2024	Direct Payments	636.96
Disability Direct	11/01/2024	Direct Payments	634.77
Disability Direct	11/01/2024	Direct Payments	633.65
Disability Direct	11/01/2024	Direct Payments	632.00
Disability Direct	11/01/2024	Direct Payments	632.00
Disability Direct	11/01/2024	Direct Payments	623.45
Disability Direct	11/01/2024	Direct Payments	622.13
Disability Direct	11/01/2024	Direct Payments	622.13
Disability Direct	11/01/2024	Direct Payments	622.13
Disability Direct	11/01/2024	Direct Payments	619.36
Disability Direct	11/01/2024	Direct Payments	617.06

Disability Direct	11/01/2024	Direct Payments	615.13
Disability Direct	11/01/2024	Direct Payments	609.49
Disability Direct	11/01/2024	Direct Payments	609.49
Disability Direct	11/01/2024	Direct Payments	606.72
Disability Direct	11/01/2024	Direct Payments	582.00
Disability Direct	11/01/2024	Direct Payments	571.57
Disability Direct	11/01/2024	Direct Payments	564.41
Disability Direct	11/01/2024	Direct Payments	558.93
Disability Direct	11/01/2024	Direct Payments	555.01
Disability Direct	11/01/2024	Direct Payments	552.61
Disability Direct	11/01/2024	Direct Payments	547.09
Disability Direct	11/01/2024	Direct Payments	547.09
Disability Direct	11/01/2024	Direct Payments	541.20
Disability Direct	11/01/2024	Direct Payments	539.20
Disability Direct	11/01/2024	Direct Payments	526.37
Disability Direct	11/01/2024	Direct Payments	522.03
Disability Direct	11/01/2024	Direct Payments	521.01
Disability Direct	11/01/2024	Direct Payments	517.85
Disability Direct	11/01/2024	Direct Payments	517.25
Disability Direct	11/01/2024	Direct Payments	508.37
Disability Direct	11/01/2024	Direct Payments	508.37
Disability Direct	11/01/2024	Direct Payments	508.37
Disability Direct	11/01/2024	Direct Payments	508.37
Disability Direct	11/01/2024	Direct Payments	508.37
Disability Direct	11/01/2024	Direct Payments	505.60
Disability Direct	11/01/2024	Direct Payments	502.45
Disability Direct	11/01/2024	Direct Payments	502.05
Wigan and St Helens Sailing Club	11/01/2024	Grants to External Bodies	2,000.00
Ataraxia For All CIC	11/01/2024	Grants to External Bodies	1,000.00
Ince Rose Bridge Juniors U10's	11/01/2024	Grants to External Bodies	1,000.00
Cherrybrook Junior Football Club	11/01/2024	Grants to External Bodies	500.00
St Williams Catholic Mens Society	11/01/2024	Grants to External Bodies	500.00
Pitney Bowes Ltd	11/01/2024	Postages	5,446.05
Catherine Sammonds t/as Bmindful	11/01/2024	Professional Fees	1,560.00
Childrens Therapy Solutions Ltd	11/01/2024	Professional Fees	871.75
STEPScic	11/01/2024	Private Day Care	9,052.00
Tara Hulston t/a The Tree House Pla	11/01/2024	Professional Fees	1,500.22
Childrens Therapy Solutions Ltd	11/01/2024	Professional Fees	651.39
Aspris New Education Services Ltd	11/01/2024	Private Education Services	26,084.00
Specialist Audio Services	11/01/2024	Professional Fees	2,025.00
Lilac Lettings & Sales Ltd	11/01/2024	Rent	5,550.00
Sapphire Homes Group Ltd	11/01/2024	Housing Support / Drugs and A	1,545.00
Sapphire Homes Group Ltd	11/01/2024	Housing Support / Drugs and A	1,545.00
P N P Electrical Services Ltd	11/01/2024	Subcontracted Repairs	1,520.34
THE BECK COMPANY LTD	11/01/2024	Agresso Warehouse Control Ac	1,098.06
Double Glazing Supplies (Leeds) Ltd	11/01/2024	Agresso Warehouse Control Ac	949.60
Melling Commercial Ltd T/A Westw	11/01/2024	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westw	11/01/2024	Vehicle and Plant Hire	745.00
THE BECK COMPANY LTD	11/01/2024	Agresso Warehouse Control Ac	722.34
Double Glazing Supplies (Leeds) Ltd	11/01/2024	Agresso Warehouse Control Ac	660.87

THE BECK COMPANY LTD	11/01/2024	Agresso Warehouse Control Ac	590.40
Mossbank Nurseries	11/01/2024	Grants to External Bodies	1,009.00
Royal Mail Group Ltd	11/01/2024	Postages	6,688.01
Endura Group Ltd t/a Landscape Sup	11/01/2024	Equipment Furniture & Materi	2,380.50
Kloeckner Metals UK	11/01/2024	Agresso Warehouse Control Ac	624.00
Deltron Lifts Ltd	12/01/2024	HRA Capital Expenditure	962.50
Morris Quality Bakers	12/01/2024	Provisions - Food and Drink	2,543.89
Tynetec Limited	12/01/2024	Equipment Furniture & Materi	10,093.60
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	3,120.00
Tynetec Limited	12/01/2024	Equipment Furniture & Materi	2,633.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	1,600.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	1,445.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	995.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	875.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	850.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	830.00
Lighting and Illumination Technolog	12/01/2024	Equipment Furniture & Materi	625.50
Nottingham Rehab Ltd	12/01/2024	GF Capital Expenditure	2,869.20
Lauren Ashley Howard T/A Richies S	12/01/2024	Professional Fees	1,000.00
Buddha Group Ltd	12/01/2024	Equipment Furniture & Materi	913.11
Aegis Services Ltd	12/01/2024	HRA Capital Expenditure	900.00
Aegis Services Ltd	12/01/2024	HRA Capital Expenditure	810.00
The Brick	12/01/2024	Professional Fees	15,814.27
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	738.34
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	655.01
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	641.67
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	634.19
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	627.50
Headliner Hotels Ltd T/A Holiday Inr	12/01/2024	Payments to Private Contracto	598.33
Contenur UK Ltd	12/01/2024	Wheeled Bins & Recycling Equi	3,933.00
Contenur UK Ltd	12/01/2024	Wheeled Bins & Recycling Equi	3,743.00
Contenur UK Ltd	12/01/2024	Wheeled Bins & Recycling Equi	2,167.00
Container Care Solutions Ltd	12/01/2024	Wheeled Bins & Recycling Equi	1,150.00
A.G.S. Tech Ltd	12/01/2024	HRA Day to Day Responsive Re	700.00
Bond Turner Limited	12/01/2024	Professional Fees	1,675.00
Contenur UK Ltd	12/01/2024	Wheeled Bins & Recycling Equi	985.00
SBW Law Ltd	12/01/2024	Professional Fees	822.00
Thomson Associates	12/01/2024	GF Capital Expenditure	750.00
Transport for Greater Manchester	12/01/2024	Hired & Contracted Services	1,040.00
Pitney Bowes Ltd	12/01/2024	Repairs To Equipment	3,563.03
First Steps Private Day Nursery Low	12/01/2024	Nursery Grant Payments	94,361.43
Holly Tree Day Nursery Ltd	12/01/2024	Nursery Grant Payments	91,949.93
Mere House Day Nursery Ltd	12/01/2024	Nursery Grant Payments	80,606.88
Little Giggles Private Day Nursery &	12/01/2024	Nursery Grant Payments	80,178.12
Young Persons' Centre	12/01/2024	Nursery Grant Payments	70,825.66
Honey Bears Ltd	12/01/2024	Nursery Grant Payments	66,012.50
Redwood House Childrens Nursery	12/01/2024	Nursery Grant Payments	64,123.84
Kids Planet Day Nurseries Ltd	12/01/2024	Nursery Grant Payments	59,481.79
Heron Day Nursery	12/01/2024	Nursery Grant Payments	58,351.92
Woodland Adventure Nursey Ltd	12/01/2024	Nursery Grant Payments	57,061.84

Vicky Halliwell T/A Appy Little Plum:	12/01/2024	Nursery Grant Payments	57,010.80
Top Chapel Day Nursery	12/01/2024	Nursery Grant Payments	56,465.64
Lamberhead Green Headstart	12/01/2024	Nursery Grant Payments	55,050.07
Over the Rainbow Nurseries Limited	12/01/2024	Nursery Grant Payments	54,645.36
The Ducklings Day Nursery	12/01/2024	Nursery Grant Payments	54,545.04
Busy Bees Ltd - Just Learning	12/01/2024	Nursery Grant Payments	53,652.72
St Bede Childcare T/A Little Owls Daycare	12/01/2024	Nursery Grant Payments	53,048.77
A D & C Farrell Ltd	12/01/2024	Nursery Grant Payments	52,802.64
Atherton Pre-School	12/01/2024	Nursery Grant Payments	52,397.05
Little Rainbow Day Nursery	12/01/2024	Nursery Grant Payments	52,092.87
Cheshire Care Ltd T/A Fairfield & Twinkl	12/01/2024	Nursery Grant Payments	51,103.80
Kids 2 US Ltd	12/01/2024	Nursery Grant Payments	49,500.39
Footprints Day Nursery	12/01/2024	Nursery Grant Payments	49,084.98
Brooklands Childcare Ltd	12/01/2024	Nursery Grant Payments	47,806.44
Little Acorns Private Nursery	12/01/2024	Nursery Grant Payments	47,607.55
Play Pals Childcare Ltd	12/01/2024	Nursery Grant Payments	47,323.32
J E Nurseries Ltd	12/01/2024	Nursery Grant Payments	47,233.56
Hindsford Community Link NW Ltd	12/01/2024	Nursery Grant Payments	45,677.42
Storytimes Private Day Nursery	12/01/2024	Nursery Grant Payments	45,627.05
Next Generation Nursery & Schooling	12/01/2024	Nursery Grant Payments	44,154.00
Thrive Childcare & Education Ltd	12/01/2024	Nursery Grant Payments	43,526.20
Childcare & Community Centres	12/01/2024	Nursery Grant Payments	42,053.88
Little Angels Day Nursery	12/01/2024	Nursery Grant Payments	41,892.05
Little Angels Day Nursery	12/01/2024	Nursery Grant Payments	41,730.48
Brooklands Childcare Ltd	12/01/2024	Nursery Grant Payments	41,318.59
ABC Castle Nursery	12/01/2024	Nursery Grant Payments	39,343.56
Starbrite Nursery	12/01/2024	Nursery Grant Payments	36,854.40
Happy Hours Day Nursery Ltd	12/01/2024	Nursery Grant Payments	36,542.88
Aspull Pre School LTD	12/01/2024	Nursery Grant Payments	36,022.40
Little Acorns Day Nursery	12/01/2024	Nursery Grant Payments	35,944.22
Cheshire Care Ltd T/A Fairfield & Twinkl	12/01/2024	Nursery Grant Payments	35,283.60
Little Acorns Day Nursery Springfield	12/01/2024	Nursery Grant Payments	35,209.68
Kids Planet Day Nurseries Ltd	12/01/2024	Nursery Grant Payments	34,426.85
WIGAN BC Millbrook Playalong and	12/01/2024	Nursery Grant Payments	33,442.99
Bluestone Childcare Ltd	12/01/2024	Nursery Grant Payments	32,415.24
Little Acorns Hindley Green Ltd	12/01/2024	Nursery Grant Payments	32,391.48
Newton Westpark Nursery	12/01/2024	Nursery Grant Payments	32,032.44
Little People Day Nursery	12/01/2024	Nursery Grant Payments	31,824.32
Sunbeams Day Nursery	12/01/2024	Nursery Grant Payments	31,086.00
Bumblebees	12/01/2024	Nursery Grant Payments	30,960.25
Little Rainbows 2	12/01/2024	Nursery Grant Payments	30,719.01
St Maries B & A School Club	12/01/2024	Nursery Grant Payments	30,409.06
Fledglings Nursery	12/01/2024	Nursery Grant Payments	29,722.43
Brooklands Childcare Ltd	12/01/2024	Nursery Grant Payments	28,413.00
The Jigsaw Club Ltd	12/01/2024	Nursery Grant Payments	28,222.52
St Thomas Pre School	12/01/2024	Nursery Grant Payments	27,547.78
Little Foxes (Wigan) Ltd T/A Iona Housing	12/01/2024	Nursery Grant Payments	27,481.08
Standish Under Fives	12/01/2024	Nursery Grant Payments	27,413.36
St Johns Mosley Common Nursery & Pre-School	12/01/2024	Nursery Grant Payments	27,169.56
Langtree Hall Day Nursery Ltd	12/01/2024	Nursery Grant Payments	27,005.88





REDACTED	12/01/2024	Nursery Grant Payments	2,299.44
WIGAN BC WOODFOLD EARLY BIRD	12/01/2024	Nursery Grant Payments	2,195.60
REDACTED	12/01/2024	Nursery Grant Payments	1,976.04
REDACTED	12/01/2024	Nursery Grant Payments	1,838.32
Marie Harrison Pemberton	12/01/2024	Nursery Grant Payments	1,646.70
REDACTED	12/01/2024	Nursery Grant Payments	1,449.10
REDACTED	12/01/2024	Nursery Grant Payments	1,317.36
REDACTED	12/01/2024	Nursery Grant Payments	1,317.36
REDACTED	12/01/2024	Nursery Grant Payments	1,317.36
REDACTED	12/01/2024	Nursery Grant Payments	1,317.36
REDACTED	12/01/2024	Nursery Grant Payments	1,317.36
Laura Ackers t/a Little Crackersgrou	12/01/2024	Nursery Grant Payments	1,317.36
WIGAN BC ALL SAINTS WRAPAROU	12/01/2024	Nursery Grant Payments	988.02
REDACTED	12/01/2024	Nursery Grant Payments	982.08
REDACTED	12/01/2024	Nursery Grant Payments	982.08
REDACTED	12/01/2024	Nursery Grant Payments	982.08
REDACTED	12/01/2024	Nursery Grant Payments	922.15
REDACTED	12/01/2024	Nursery Grant Payments	922.15
Paula's Childminding Service	12/01/2024	Nursery Grant Payments	856.28
Shevington Vale Before & After Sch	12/01/2024	Nursery Grant Payments	768.46
REDACTED	12/01/2024	Nursery Grant Payments	658.68
REDACTED	12/01/2024	Nursery Grant Payments	658.68
Lil Bills Playgroup Ltd	12/01/2024	Nursery Grant Payments	658.68
REDACTED	12/01/2024	Nursery Grant Payments	526.94
Alcedo Orange Ltd T/A Alcedo Wiga	12/01/2024	Private Domicilliary	667.00
Alcedo Orange Ltd T/A Alcedo Wiga	12/01/2024	Private Domicilliary	580.00
The Oyster Partnership Limited	12/01/2024	GF Capital Expenditure	1,400.00
n-Power	12/01/2024	Unitary Charge on PFI Contract	39,064.03
n-Power	12/01/2024	Electricity	23,717.59
n-Power	12/01/2024	Electricity	21,201.96
n-Power	12/01/2024	Electricity	21,056.50
n-Power	12/01/2024	Electricity	19,706.18
n-Power	12/01/2024	Electricity	16,571.26
n-Power	12/01/2024	Electricity	14,927.39
n-Power	12/01/2024	Unitary Charge on PFI Contract	14,866.54
n-Power	12/01/2024	Electricity	10,216.04
n-Power	12/01/2024	Electricity	8,846.49
n-Power	12/01/2024	Electricity	8,413.12
n-Power	12/01/2024	Electricity	8,262.61
n-Power	12/01/2024	Electricity	7,880.58
n-Power	12/01/2024	Electricity	7,524.91
n-Power	12/01/2024	Electricity	7,203.70
n-Power	12/01/2024	Electricity	6,548.83
n-Power	12/01/2024	Electricity	6,521.77
n-Power	12/01/2024	Electricity	5,353.20
n-Power	12/01/2024	Electricity	4,596.19
n-Power	12/01/2024	Electricity	3,900.83
n-Power	12/01/2024	Electricity	3,887.82
n-Power	12/01/2024	Electricity	3,795.71
n-Power	12/01/2024	Electricity	3,604.10

n-Power	12/01/2024	Electricity	3,141.16
n-Power	12/01/2024	Electricity	3,032.44
n-Power	12/01/2024	Electricity	2,916.17
n-Power	12/01/2024	Electricity	2,775.59
n-Power	12/01/2024	Electricity	2,766.72
n-Power	12/01/2024	Electricity	2,763.28
n-Power	12/01/2024	Electricity	2,748.38
n-Power	12/01/2024	Electricity	2,710.53
n-Power	12/01/2024	Electricity	2,636.89
n-Power	12/01/2024	Electricity	2,522.56
n-Power	12/01/2024	Electricity	2,315.26
n-Power	12/01/2024	Electricity	2,270.79
n-Power	12/01/2024	Electricity	2,184.38
n-Power	12/01/2024	Electricity	1,894.60
n-Power	12/01/2024	Electricity	1,861.22
n-Power	12/01/2024	Electricity	1,860.39
n-Power	12/01/2024	Electricity	1,807.62
n-Power	12/01/2024	Electricity	1,506.43
n-Power	12/01/2024	Electricity	1,476.85
n-Power	12/01/2024	Electricity	1,411.19
n-Power	12/01/2024	Electricity	1,187.89
n-Power	12/01/2024	Electricity	945.77
n-Power	12/01/2024	Electricity	923.73
n-Power	12/01/2024	Electricity	3,741.75
n-Power	12/01/2024	Electricity	3,525.08
n-Power	12/01/2024	Electricity	3,353.94
n-Power	12/01/2024	Electricity	2,246.76
n-Power	12/01/2024	Electricity	1,879.96
n-Power	12/01/2024	Electricity	1,869.96
n-Power	12/01/2024	Electricity	1,743.84
n-Power	12/01/2024	Electricity	1,703.88
n-Power	12/01/2024	Electricity	1,491.26
n-Power	12/01/2024	Electricity	1,455.03
n-Power	12/01/2024	Electricity	1,350.41
n-Power	12/01/2024	Electricity	1,293.63
n-Power	12/01/2024	Electricity	1,176.52
n-Power	12/01/2024	Electricity	1,160.33
n-Power	12/01/2024	Electricity	1,149.77
n-Power	12/01/2024	Electricity	1,105.99
n-Power	12/01/2024	Electricity	1,075.10
n-Power	12/01/2024	Electricity	1,024.74
n-Power	12/01/2024	Electricity	958.65
n-Power	12/01/2024	Electricity	945.30
n-Power	12/01/2024	Electricity	942.38
n-Power	12/01/2024	Electricity	903.90
n-Power	12/01/2024	Electricity	884.25
n-Power	12/01/2024	Electricity	868.10
n-Power	12/01/2024	Electricity	858.42
n-Power	12/01/2024	Electricity	844.77
n-Power	12/01/2024	Electricity	827.85

n-Power	12/01/2024	Electricity	804.17
n-Power	12/01/2024	Electricity	800.14
n-Power	12/01/2024	Electricity	778.70
n-Power	12/01/2024	Electricity	719.09
n-Power	12/01/2024	Electricity	676.03
n-Power	12/01/2024	Electricity	625.78
n-Power	12/01/2024	Electricity	615.77
n-Power	12/01/2024	Electricity	611.10
n-Power	12/01/2024	Electricity	608.53
n-Power	12/01/2024	Electricity	538.83
n-Power	12/01/2024	Electricity	533.47
n-Power	12/01/2024	Electricity	530.26
n-Power	12/01/2024	Electricity	6,683.28
n-Power	12/01/2024	Electricity	2,454.09
n-Power	12/01/2024	Electricity	2,437.06
n-Power	12/01/2024	Electricity	1,995.25
n-Power	12/01/2024	Electricity	1,931.58
n-Power	12/01/2024	Electricity	1,611.73
n-Power	12/01/2024	Electricity	1,610.27
n-Power	12/01/2024	Electricity	1,596.78
n-Power	12/01/2024	Electricity	1,583.33
n-Power	12/01/2024	Electricity	1,468.07
n-Power	12/01/2024	Electricity	1,428.44
n-Power	12/01/2024	Electricity	1,408.43
n-Power	12/01/2024	Electricity	1,349.15
n-Power	12/01/2024	Electricity	991.94
n-Power	12/01/2024	Electricity	916.98
n-Power	12/01/2024	Electricity	891.76
n-Power	12/01/2024	Electricity	887.44
n-Power	12/01/2024	Electricity	862.49
n-Power	12/01/2024	Electricity	819.80
n-Power	12/01/2024	Electricity	786.52
n-Power	12/01/2024	Electricity	774.89
n-Power	12/01/2024	Electricity	760.00
n-Power	12/01/2024	Electricity	759.11
n-Power	12/01/2024	Electricity	747.96
n-Power	12/01/2024	Electricity	639.08
n-Power	12/01/2024	Electricity	573.73
n-Power	12/01/2024	Electricity	557.41
n-Power	12/01/2024	Electricity	537.60
n-Power	12/01/2024	Electricity	521.24
n-Power	12/01/2024	Electricity	518.37
n-Power	12/01/2024	Electricity	509.19
n-Power	12/01/2024	Electricity	2,697.21
n-Power	12/01/2024	Electricity	2,114.76
n-Power	12/01/2024	Electricity	1,735.08
n-Power	12/01/2024	Electricity	1,414.37
n-Power	12/01/2024	Electricity	1,157.31
n-Power	12/01/2024	Electricity	1,060.54
n-Power	12/01/2024	Electricity	1,059.30

n-Power	12/01/2024	Electricity	838.84
n-Power	12/01/2024	Electricity	815.01
n-Power	12/01/2024	Electricity	786.46
n-Power	12/01/2024	Electricity	682.15
n-Power	12/01/2024	Electricity	500.60
Corona Energy Retail 4 Limited	12/01/2024	Gas	23,905.84
Corona Energy Retail 4 Limited	12/01/2024	Gas	18,497.16
Corona Energy Retail 4 Limited	12/01/2024	Gas	16,985.23
Corona Energy Retail 4 Limited	12/01/2024	Gas	15,404.71
Corona Energy Retail 4 Limited	12/01/2024	Gas	13,267.07
Corona Energy Retail 4 Limited	12/01/2024	Gas	8,996.41
Corona Energy Retail 4 Limited	12/01/2024	Gas	7,678.37
Corona Energy Retail 4 Limited	12/01/2024	Gas	6,939.90
Corona Energy Retail 4 Limited	12/01/2024	Gas	6,518.87
Corona Energy Retail 4 Limited	12/01/2024	Gas	6,515.60
Corona Energy Retail 4 Limited	12/01/2024	Gas	6,362.12
Corona Energy Retail 4 Limited	12/01/2024	Gas	5,742.05
Corona Energy Retail 4 Limited	12/01/2024	Gas	5,377.06
Corona Energy Retail 4 Limited	12/01/2024	Gas	4,923.10
Corona Energy Retail 4 Limited	12/01/2024	Gas	4,250.56
Corona Energy Retail 4 Limited	12/01/2024	Gas	4,127.54
Corona Energy Retail 4 Limited	12/01/2024	Gas	4,073.09
Corona Energy Retail 4 Limited	12/01/2024	Gas	4,064.68
Corona Energy Retail 4 Limited	12/01/2024	Gas	3,736.02
Corona Energy Retail 4 Limited	12/01/2024	Gas	3,541.81
Corona Energy Retail 4 Limited	12/01/2024	Gas	3,440.85
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,850.78
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,837.39
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,685.83
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,596.43
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,399.41
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,394.05
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,380.31
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,260.29
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,249.94
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,239.23
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,160.39
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,089.81
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,073.62
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,025.98
Corona Energy Retail 4 Limited	12/01/2024	Gas	2,004.68
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,909.30
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,880.82
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,833.93
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,829.80
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,738.01
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,735.50
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,589.86
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,519.16
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,499.40

Corona Energy Retail 4 Limited	12/01/2024	Gas	1,487.75
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,433.79
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,328.26
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,323.34
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,306.91
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,306.36
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,290.66
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,221.00
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,201.38
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,175.83
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,095.07
Corona Energy Retail 4 Limited	12/01/2024	Gas	1,027.14
Corona Energy Retail 4 Limited	12/01/2024	Gas	948.35
Corona Energy Retail 4 Limited	12/01/2024	Gas	933.85
Corona Energy Retail 4 Limited	12/01/2024	Gas	931.92
Corona Energy Retail 4 Limited	12/01/2024	Gas	835.60
Corona Energy Retail 4 Limited	12/01/2024	Gas	804.94
Corona Energy Retail 4 Limited	12/01/2024	Gas	795.00
Corona Energy Retail 4 Limited	12/01/2024	Gas	769.32
Corona Energy Retail 4 Limited	12/01/2024	Gas	761.10
Corona Energy Retail 4 Limited	12/01/2024	Gas	758.62
Corona Energy Retail 4 Limited	12/01/2024	Gas	703.66
Corona Energy Retail 4 Limited	12/01/2024	Gas	703.63
Corona Energy Retail 4 Limited	12/01/2024	Gas	697.73
Corona Energy Retail 4 Limited	12/01/2024	Gas	665.64
Corona Energy Retail 4 Limited	12/01/2024	Gas	659.91
Corona Energy Retail 4 Limited	12/01/2024	Gas	623.00
Corona Energy Retail 4 Limited	12/01/2024	Gas	622.95
Corona Energy Retail 4 Limited	12/01/2024	Gas	609.88
Corona Energy Retail 4 Limited	12/01/2024	Gas	604.47
Corona Energy Retail 4 Limited	12/01/2024	Gas	601.76
Corona Energy Retail 4 Limited	12/01/2024	Gas	594.20
Corona Energy Retail 4 Limited	12/01/2024	Gas	591.54
Corona Energy Retail 4 Limited	12/01/2024	Gas	589.29
Corona Energy Retail 4 Limited	12/01/2024	Gas	550.93
Corona Energy Retail 4 Limited	12/01/2024	Gas	539.30
Corona Energy Retail 4 Limited	12/01/2024	Gas	536.65
Corona Energy Retail 4 Limited	12/01/2024	Gas	535.31
Corona Energy Retail 4 Limited	12/01/2024	Gas	531.59
Corona Energy Retail 4 Limited	12/01/2024	Gas	527.46
Corona Energy Retail 4 Limited	12/01/2024	Gas	526.34
Corona Energy Retail 4 Limited	12/01/2024	Gas	520.45
FCC Recycling (UK) Limited	12/01/2024	Corporate Waste Disposal Con	445,028.92
FCC Recycling (UK) Limited	12/01/2024	Corporate Waste Disposal Con	1,841.85
Cen Group Ltd T/A Centrad	12/01/2024	Telecommunications	610.50
Chris Hurst t/as Hawk Environment	12/01/2024	Pest Control	1,520.00
Unit4 Business Software Ltd	12/01/2024	Professional Fees	747.38
Bunzl UK Ltd T/AS Greenham	12/01/2024	Agresso Warehouse Control Ac	2,392.00
Dooh Media Limited	12/01/2024	Equipment Furniture & Materi	1,560.00
Newsquest Media Group	12/01/2024	Equipment Furniture & Materi	724.24

Buzz2Go Minibuses Ltd	12/01/2024	Home To School	25,060.00
Ashcrofts Mini Travel	12/01/2024	Home To School	24,608.00
JR's Private Hire Airports Are Us - JR	12/01/2024	Home To School	21,773.10
Buzz2Go Minibuses Ltd	12/01/2024	Home To School	18,660.00
Ashcrofts Mini Travel	12/01/2024	Home To School	15,296.00
JR's Private Hire Airports Are Us - JR	12/01/2024	Home To School	8,949.20
K & M Taxis	12/01/2024	Home To School	8,368.00
JR's Private Hire Airports Are Us - JR	12/01/2024	Payments to Private Contracto	4,082.60
JR's Private Hire Airports Are Us - JR	12/01/2024	Home To School	3,923.80
Buzz2Go Minibuses Ltd	12/01/2024	Home To School	3,200.00
JR's Private Hire Airports Are Us - JR	12/01/2024	Home To School	2,876.80
K & M Taxis	12/01/2024	Home To School	2,700.00
Buzz2Go Minibuses Ltd	12/01/2024	Home To School	2,560.00
K & M Taxis	12/01/2024	Home To School	1,842.00
K & M Taxis	12/01/2024	Payments to Private Contracto	1,536.00
K & M Taxis	12/01/2024	Home To School	960.00
K & M Taxis	12/01/2024	Home To School	720.00
Colin Rampling t/a CR Building Servi	12/01/2024	GF Capital Expenditure	6,000.00
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	35,599.13
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	13,456.49
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	7,023.59
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	2,514.70
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	1,747.46
D G West t/a West Plumbing Service	12/01/2024	Subcontracted Repairs	1,130.39
Pro Care Shower and Bathroom Cer	12/01/2024	Direct Materials	894.22
Pro Care Shower and Bathroom Cer	12/01/2024	Direct Materials	884.09
Standish Energy Ltd	12/01/2024	Subcontracted Repairs	748.00
Pro Care Shower and Bathroom Cer	12/01/2024	Direct Materials	732.06
Portman Doors Ltd	12/01/2024	Subcontracted Repairs	725.00
D G West t/a West Plumbing Service	12/01/2024	Subcontracted Repairs	695.10
Weldfast Services Ltd	12/01/2024	Subcontracted Repairs	657.00
D G West t/a West Plumbing Service	12/01/2024	Subcontracted Repairs	618.67
Wigan Youth Zone	15/01/2024	Professional Fees	12,900.00
Wigan Youth Zone	15/01/2024	Professional Fees	12,179.50
FCC Recycling (UK) Limited	15/01/2024	Corporate Waste Disposal Con	28,824.00
AGR Limited	15/01/2024	GF Capital Expenditure	4,977.77
Standish Energy Ltd	15/01/2024	GF Capital Expenditure	3,721.00
Cyclescheme Ltd	15/01/2024	Equipment Furniture & Materi	516.65
Hayman Mechanical Services Ltd	15/01/2024	GF Capital Expenditure	11,642.12
Excellent Ramp	15/01/2024	GF Capital Expenditure	1,680.00
Survey Monkey Europe Unlimited C	15/01/2024	Learning and Development	750.00
Greater Manchester Better Outcom	15/01/2024	Professional Fees	650.00
Greater Manchester Better Outcom	15/01/2024	Rent	650.00
NonStop Recruitment Ltd	15/01/2024	Agency Staff	1,406.00
British Gas Business	15/01/2024	Gas	681.01
Cavalry Healthcare Ltd	15/01/2024	Private Domicilliary	563.91
Tuskerdirect Limited	15/01/2024	Equipment Furniture & Materi	4,891.93
SDA Consulting LLP	15/01/2024	HRA Capital Expenditure	1,927.20
Elite Security Service Providers Ltd	15/01/2024	Premises Security	952.00
Royal Liverpool University Hospitals	15/01/2024	Payments to Voluntary Organisa	54,980.83

Paypoint Plc	15/01/2024	Equipment Furniture & Materi	16,477.00
AECOM Ltd	15/01/2024	Professional Fees	8,626.25
Post Office Ltd	15/01/2024	Equipment Furniture & Materi	4,298.65
PayPoint Network Ltd	15/01/2024	Equipment Furniture & Materi	3,972.35
Vodafone Corporate	15/01/2024	Telecommunications	24,778.28
Joerns Healthcare Ltd	15/01/2024	GF Capital Expenditure	2,895.00
Osprey Healthcare Ltd	15/01/2024	GF Capital Expenditure	2,768.40
Nottingham Rehab Ltd	15/01/2024	GF Capital Expenditure	1,401.00
Bes Rehab Ltd	15/01/2024	GF Capital Expenditure	789.95
Coupland Cavendish Ltd T/A Gowin	15/01/2024	Professional Fees	2,000.00
Express Solicitors Ltd	15/01/2024	Professional Fees	1,000.00
SBW Law Ltd	15/01/2024	Professional Fees	770.00
H H Smith & Sons Co Limited	15/01/2024	GF Capital Expenditure	93,305.89
Citron Hygiene UK Ltd	15/01/2024	Hired & Contracted Services	1,226.94
Citron Hygiene UK Ltd	15/01/2024	Hired & Contracted Services	745.17
Cromwood Ltd	15/01/2024	Housing Support / Drugs and A	7,459.95
The Dean Trust t/as Rose Bridge Ac	15/01/2024	Internal Education Services	3,833.32
Sunshine House Wigan	15/01/2024	Provisions - Food and Drink	2,926.00
CLOSED Field Studies Council	15/01/2024	Equipment Furniture & Materi	1,813.56
Dean Trust Wigan	15/01/2024	Internal Education Services	1,793.64
Travel Perk UK IRL LTD (Click Travel)	15/01/2024	Payments to Private Contracto	1,325.26
Vickers Business Systems Ltd	15/01/2024	Printing & Stationery Supplies	768.00
Graze Hospitality Ltd	15/01/2024	Equipment Furniture & Materi	540.00
Swim England Trading Ltd	15/01/2024	Equipment Furniture & Materi	639.45
Rosefox Paper Ltd	15/01/2024	Consumable Materials	725.00
Rosefox Paper Ltd	15/01/2024	Consumable Materials	650.00
The Hamlet	15/01/2024	Grants to External Bodies	1,000.00
Restart The Heart CIO	15/01/2024	Grants to External Bodies	850.00
1st Abram Scout Group	15/01/2024	Grants to External Bodies	650.00
Wigan Wellness Web	15/01/2024	Grants to External Bodies	550.00
REDACTED	15/01/2024	Professional Fees	1,245.84
REDACTED	15/01/2024	Professional Fees	1,037.50
REDACTED	15/01/2024	Professional Fees	812.50
REDACTED	15/01/2024	Professional Fees	687.50
REDACTED	15/01/2024	Professional Fees	597.92
REDACTED	15/01/2024	Professional Fees	591.67
REDACTED	15/01/2024	Professional Fees	510.42
Lancashire County Council - West L	15/01/2024	Payments to Other Local Authc	4,853.33
Capricorn Media Protection Ltd	15/01/2024	Payments to Private Contracto	1,793.75
We are with you	15/01/2024	Equipment Furniture & Materi	135,977.00
Greater Manchester West Mental H	15/01/2024	Equipment Furniture & Materi	49,991.00
ROC North West Ltd	15/01/2024	Payments to Voluntary Organis	29,935.71
New Horizons (NW) Ltd	15/01/2024	Payments to Voluntary Organis	23,521.56
Phoenix Care & Education Ltd	15/01/2024	Payments to Voluntary Organis	23,028.57
New Horizons (NW) Ltd	15/01/2024	Payments to Voluntary Organis	22,808.87
Crystal Care Solutions	15/01/2024	Payments to Voluntary Organis	21,278.40
Crystal Care Solutions	15/01/2024	Payments to Voluntary Organis	21,257.85
New Horizons (NW) Ltd	15/01/2024	Payments to Voluntary Organis	18,057.19
Greater Manchester West Mental H	15/01/2024	Equipment Furniture & Materi	15,964.00
The Fostering Team Ltd	15/01/2024	Rent	14,494.41



New Horizons (NW) Ltd	15/01/2024	Payments to Private Contracto	8,553.21
Blackpool Council	15/01/2024	Professional Fees	3,300.00
Kaleidoscope Project	15/01/2024	Equipment Furniture & Materi:	2,359.00
Olive Branch Fostering Ltd	15/01/2024	Payments to Voluntary Organis	1,929.20
Randstad Solutions Ltd	15/01/2024	Payments to Voluntary Organis	1,712.00
Balmers Garden Machinery Ltd	15/01/2024	Equipment Hire	2,400.00
Balmers Garden Machinery Ltd	15/01/2024	Equipment Hire	2,400.00
Balmers Garden Machinery Ltd	15/01/2024	Equipment Hire	1,180.00
Balmers Garden Machinery Ltd	15/01/2024	Equipment Furniture & Materi:	1,176.00
Balmers Garden Machinery Ltd	15/01/2024	Equipment Furniture & Materi:	515.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/01/2024	Private Domicilliary	1,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/01/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/01/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	15/01/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wiga	15/01/2024	Private Domicilliary	526.40
Harmony Home Care	15/01/2024	Private Domicilliary	18,312.65
The Hamlet	15/01/2024	Private Day Care	2,988.00
The Hamlet	15/01/2024	Private Day Care	2,988.00
Harmony Home Care	15/01/2024	Private Domicilliary	2,512.62
The Hamlet	15/01/2024	Private Day Care	2,390.40
The Hamlet	15/01/2024	Private Day Care	2,390.40
School of Sign Language Ltd	15/01/2024	Private Day Care	2,000.00
Harmony Home Care	15/01/2024	Private Domicilliary	1,832.73
The Hamlet	15/01/2024	Private Day Care	1,792.80
The Hamlet	15/01/2024	Private Day Care	1,792.80
The Hamlet	15/01/2024	Private Day Care	1,792.80
The Hamlet	15/01/2024	Private Day Care	1,792.80
Greenslate Community Farm Ltd	15/01/2024	Private Day Care	1,546.67
Prepaid Financial Services Ltd	15/01/2024	Bank Charges	1,521.50
The Hamlet	15/01/2024	Private Day Care	1,494.00
Harmony Home Care	15/01/2024	Private Domicilliary	1,234.44
The Hamlet	15/01/2024	Private Day Care	1,195.20
The Hamlet	15/01/2024	Private Day Care	1,195.20
The Hamlet	15/01/2024	Private Day Care	1,195.20
Prepaid Financial Services Ltd	15/01/2024	Bank Charges	1,195.00
Harmony Home Care	15/01/2024	Private Domicilliary	1,065.18
Harmony Home Care	15/01/2024	Private Domicilliary	865.08
In Good Company Caring Companio	15/01/2024	Equipment Furniture & Materi:	581.50
Harmony Home Care	15/01/2024	Private Domicilliary	544.32
Standish Energy Ltd	15/01/2024	Subcontracted Repairs	4,500.00
JJH Building Contractors Ltd	15/01/2024	Subcontracted Repairs	15,365.37
JJH Building Contractors Ltd	15/01/2024	Subcontracted Repairs	10,243.59
DASCO Construction Ltd	15/01/2024	Agency Staff	9,958.90
BDS Contracting Services	15/01/2024	Agency Staff	4,352.00
BDS Contracting Services	15/01/2024	Agency Staff	4,352.00
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	4,268.00
J.HODSON & SON LTD.	15/01/2024	Subcontracted Repairs	3,575.00
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	2,845.33
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	2,595.53
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	2,460.21

BDS Contracting Services	15/01/2024	Agency Staff	2,176.00
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	2,126.87
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,941.83
BDS Contracting Services	15/01/2024	Agency Staff	1,904.00
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,730.45
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,730.35
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,640.14
Bithell's Waste Management LTD	15/01/2024	Waste and Recycling	1,534.40
Bithell's Waste Management LTD	15/01/2024	Waste and Recycling	1,434.36
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,417.91
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,294.56
Michael Culshaw T/A Salisbury Roof	15/01/2024	Subcontracted Repairs	1,153.63
Edmundsons Electrical	15/01/2024	Direct Materials	1,024.19
Edmundsons Electrical	15/01/2024	Direct Materials	963.83
Edmundsons Electrical	15/01/2024	Direct Materials	838.72
Edmundsons Electrical	15/01/2024	Direct Materials	801.37
Drainage Consultants Limited	15/01/2024	Subcontracted Repairs	785.00
APSE	15/01/2024	Education, Training, Exam Fees	733.50
Edmundsons Electrical	15/01/2024	Direct Materials	725.52
Drainage Consultants Limited	15/01/2024	Subcontracted Repairs	680.00
Drainage Consultants Limited	15/01/2024	Subcontracted Repairs	680.00
Edmundsons Electrical	15/01/2024	Direct Materials	677.92
Wolseley Centres Limited	15/01/2024	Direct Materials	611.12
Edmundsons Electrical	15/01/2024	Direct Materials	594.92
Edmundsons Electrical	15/01/2024	Direct Materials	584.82
Drainage Consultants Limited	15/01/2024	Subcontracted Repairs	580.00
Bithell's Waste Management LTD	15/01/2024	Waste and Recycling	566.40
Edmundsons Electrical	15/01/2024	Direct Materials	558.00
J.HODSON & SON LTD.	15/01/2024	Subcontracted Repairs	540.00
Bithell's Waste Management LTD	15/01/2024	Waste and Recycling	539.40
Wolseley Centres Limited	15/01/2024	Direct Materials	504.37
Horton Flooring Ltd	15/01/2024	Subcontracted Repairs	504.00
Complete Care Holdings Ltd	16/01/2024	Private Domicilliary	4,904.28
Complete Care Holdings Ltd	16/01/2024	Private Domicilliary	4,194.45
St Joseph Catholic Multi Academy T	16/01/2024	Nursery Grant Payments	900.00
CELLS Project CIO	16/01/2024	Professional Fees	2,360.00
CELLS Project CIO	16/01/2024	Professional Fees	1,180.00
DFP Services Ltd	16/01/2024	GF Capital Expenditure	4,993.06
Parklands Services (NW) Ltd	16/01/2024	GF Capital Expenditure	4,708.20
ISS Mediclean Ltd	16/01/2024	Building Cleaning	68,076.77
ISS Mediclean Ltd	16/01/2024	Building Cleaning	6,802.09
ISS Mediclean Ltd	16/01/2024	Window Cleaning	1,159.16
ISS Mediclean Ltd	16/01/2024	Building Cleaning	952.22
ISS Mediclean Ltd	16/01/2024	Building Cleaning	920.18
ISS Mediclean Ltd	16/01/2024	Building Cleaning	825.02
ISS Mediclean Ltd	16/01/2024	Building Cleaning	811.09
ISS Mediclean Ltd	16/01/2024	Building Cleaning	731.95
ISS Mediclean Ltd	16/01/2024	Building Cleaning	727.97
Econ Engineering Limited	16/01/2024	Vehicle and Plant Hire	34,131.00
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	1,917.19

Conservation Contracts North West	16/01/2024	Highways Maintenance	1,407.80
K J Lines	16/01/2024	Subcontracted Repairs	1,178.56
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	1,090.20
G&B Bedding Company	16/01/2024	Furnished Accomodation	900.00
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	767.66
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	716.18
The Therapy Company Uk Ltd	16/01/2024	Equipment Furniture & Materi:	700.00
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	664.95
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	653.26
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	613.87
Aggregate Industries UK Ltd	16/01/2024	Direct Materials	531.97
K J Lines	16/01/2024	Subcontracted Repairs	520.97
British Gas Social Housing Limited T,	16/01/2024	HRA Capital Expenditure	13,271.01
Technogym UK Ltd	16/01/2024	Licence Fees	510.00
British Gas Social Housing Limited T,	16/01/2024	HRA Capital Expenditure	5,435.64
SOLACE Group Ltd	16/01/2024	Education, Training, Exam Fees	5,250.00
British Gas Social Housing Limited T,	16/01/2024	HRA Capital Expenditure	4,815.72
British Gas Social Housing Limited T,	16/01/2024	HRA Capital Expenditure	1,650.45
Hamson Barron Smith Limited	16/01/2024	Equipment Furniture & Materi:	1,050.00
Nurture Psychology Ltd	16/01/2024	Professional Fees	2,417.50
British Gas Social Housing Limited T,	16/01/2024	HRA Day to Day Responsive Re	1,335.18
Beverley Anne Gerrard T/A Polly Ha	16/01/2024	Professional Fees	1,135.00
Standard Fuel Oils LTD	16/01/2024	Stock Purchases	26,308.52
Standard Fuel Oils LTD	16/01/2024	Stock Purchases	26,117.88
Post Office Ltd	16/01/2024	Vehicle Licences	17,625.00
AppleCast Limited	16/01/2024	Professional Fees	5,855.00
Iron Mountain UK Limited	16/01/2024	Equipment Furniture & Materi:	1,415.34
Faun Zoeller (UK) ITD	16/01/2024	Direct Materials	1,253.35
Ciceley Commercials Ltd	16/01/2024	Direct Materials	1,033.89
Adoption Matters Northwest	16/01/2024	Professional Fees	639.00
Faun Zoeller (UK) ITD	16/01/2024	Direct Materials	573.05
Travel Perk UK IRL LTD (Click Travel)	16/01/2024	Payments to Private Contracto	1,178.20
Transport for Greater Manchester	16/01/2024	GF Capital Expenditure	8,928.00
Stockport Council (Payments)	16/01/2024	GF Capital Expenditure	2,100.00
BAAS Construction Ltd	16/01/2024	HRA Programmed Works	76,671.09
BAAS Construction Ltd	16/01/2024	HRA Programmed Works	11,219.02
Stockport Council (Payments)	16/01/2024	GF Capital Expenditure	750.00
FCC Recycling (UK) Limited	16/01/2024	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	16/01/2024	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	16/01/2024	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	16/01/2024	Corporate Waste Disposal Con	11,220.32
Care Choice North West Limited	16/01/2024	Private Domicilliary	7,273.91
Progressive Care LTD	16/01/2024	Payments to Voluntary Organis	6,862.14
HM Courts & Tribunals	16/01/2024	Hired & Contracted Services	6,000.00
CFS Care Ltd	16/01/2024	Payments to Voluntary Organis	5,559.67
CFS Care Ltd	16/01/2024	Payments to Voluntary Organis	4,705.22
Jacobs	16/01/2024	Professional Fees	4,049.87
Excel in life (NW) CIC	16/01/2024	Private Day Care	2,669.69
Cambridge Marketing College Ltd	16/01/2024	Professional Fees	2,386.00
Excel in life (NW) CIC	16/01/2024	Private Day Care	2,294.65

Care Choice North West Limited	16/01/2024	Private Domicilliary	1,563.64
Evolve Inclusive Ltd	16/01/2024	Private Day Care	1,462.60
Care Choice North West Limited	16/01/2024	Private Domicilliary	1,448.33
Superstars Holiday Club Limited	16/01/2024	Equipment Furniture & Materi	1,400.00
Jacobs	16/01/2024	Professional Fees	1,305.00
Connecting Together Ltd	16/01/2024	Private Day Care	1,000.32
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	970.42
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	933.81
Connecting Together Ltd	16/01/2024	Private Day Care	812.76
Care Choice North West Limited	16/01/2024	Private Domicilliary	770.29
Care Choice North West Limited	16/01/2024	Private Domicilliary	687.26
Care Choice North West Limited	16/01/2024	Private Domicilliary	622.69
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	576.77
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	567.61
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	540.15
G Tomlinson t/a Combined Care Ser	16/01/2024	Private Domicilliary	512.68
My3 Limited	16/01/2024	Payments to Voluntary Organise	49,879.00
My3 Limited	16/01/2024	Payments to Voluntary Organise	30,805.01
My3 Limited	16/01/2024	Payments to Voluntary Organise	30,805.01
Amberleigh Care Limited	16/01/2024	Payments to Voluntary Organise	27,683.00
Invigor Adolescent Care Ltd	16/01/2024	Payments to Voluntary Organise	26,350.00
Attivo Care Limited	16/01/2024	Payments to Voluntary Organise	26,135.17
Randstad Solutions Ltd	16/01/2024	Payments to Voluntary Organise	17,605.00
IAS (Services) Limited	16/01/2024	Private Domicilliary	12,255.38
Altus Social Ltd	16/01/2024	Rent	10,230.00
Horizons Plus Ltd	16/01/2024	Rent	7,528.66
Caretech Community Services Ltd	16/01/2024	Payments to Private Contracto	7,350.00
1st Affinity Fostering Services Ltd	16/01/2024	Payments to Voluntary Organise	7,107.99
Lee Russell Decorators Ltd	16/01/2024	Subcontracted Repairs	6,641.17
CFS Care Ltd	16/01/2024	Rent	6,018.43
Ideal Fostering	16/01/2024	Rent	5,571.01
CFS Care Ltd	16/01/2024	Payments to Voluntary Organise	3,985.71
CFS Care Ltd	16/01/2024	Payments to Voluntary Organise	3,985.71
The Adolescent & Childrens Trust	16/01/2024	Payments to Voluntary Organise	3,710.70
The Adolescent & Childrens Trust	16/01/2024	Payments to Voluntary Organise	3,710.70
The Adolescent & Childrens Trust	16/01/2024	Payments to Voluntary Organise	3,627.00
The Adolescent & Childrens Trust	16/01/2024	Payments to Voluntary Organise	3,316.38
Bedspace Resource Ltd	16/01/2024	Personal Needs	2,668.80
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	2,412.62
CFS Care Ltd	16/01/2024	Payments to Voluntary Organise	2,152.13
CFS Care Ltd	16/01/2024	Payments to Voluntary Organise	2,152.13
IAS (Services) Limited	16/01/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	16/01/2024	Private Domicilliary	1,759.76
Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,717.20
Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,717.20
Pro Care Shower and Bathroom Cer	16/01/2024	Direct Materials	1,672.91
Bedspace Resource Ltd	16/01/2024	Rent	1,590.00
Bedspace Resource Ltd	16/01/2024	Rent	1,590.00

Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,533.21
Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,471.89
IAS (Services) Limited	16/01/2024	Private Domicilliary	1,427.07
Bedspace Resource Ltd	16/01/2024	Rent	1,419.64
Bedspace Resource Ltd	16/01/2024	Rent	1,362.86
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	1,177.49
Lee Russell Decorators Ltd	16/01/2024	Subcontracted Repairs	1,171.97
Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,165.24
Bedspace Resource Ltd	16/01/2024	Rent	1,160.00
Bedspace Resource Ltd	16/01/2024	Payments to Private Contracto	1,144.80
Lee Russell Decorators Ltd	16/01/2024	Subcontracted Repairs	1,121.15
IAS (Services) Limited	16/01/2024	Private Domicilliary	1,103.13
Bedspace Resource Ltd	16/01/2024	Rent	1,078.93
Pro Care Shower and Bathroom Cer	16/01/2024	Direct Materials	1,060.57
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	1,033.98
IAS (Services) Limited	16/01/2024	Private Domicilliary	906.14
Pro Care Shower and Bathroom Cer	16/01/2024	Direct Materials	804.81
IAS (Services) Limited	16/01/2024	Private Domicilliary	779.20
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	660.34
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	589.88
Pro Care Shower and Bathroom Cer	16/01/2024	Direct Materials	580.57
Equilibrium North West CIC Team	16/01/2024	Professional Fees	562.50
Pro Care Shower and Bathroom Cer	16/01/2024	Direct Materials	559.36
Edmundsons Electrical	16/01/2024	Direct Materials	527.57
PAL Electrical (NW) Ltd	16/01/2024	Subcontracted Repairs	504.63
Janet Foster T/A Bancroft Boarding	16/01/2024	Hired & Contracted Services	502.09
Cityheart Ltd	16/01/2024	GF Capital Expenditure	87,878.78
Paypoint Plc	16/01/2024	Equipment Furniture & Materi:	24,978.00
One Vision Group Wigan Limited	16/01/2024	Payments to Private Contracto	10,866.31
Amore Complex Care Ltd	16/01/2024	Payments to Private Contracto	2,712.99
Sapphire Living Ltd	16/01/2024	Housing Support / Drugs and A	1,545.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi:	1,542.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi:	1,223.00
Sapphire Living Ltd	16/01/2024	Housing Support / Drugs and A	1,080.00
Sapphire Living Ltd	16/01/2024	Housing Support / Drugs and A	1,080.00
N & C Building Products Ltd	16/01/2024	Equipment Furniture & Materi:	690.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi:	649.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi:	1,002.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi:	540.00
Standish Energy Ltd	16/01/2024	Repairs & Maintenance (Non C	5,386.26
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	4,065.15
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	3,437.45
Standish Energy Ltd	16/01/2024	Repairs & Maintenance (Non C	2,733.00
Portakabin Ltd	16/01/2024	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	16/01/2024	Repairs & Maintenance (Landl	2,250.00
Standish Energy Ltd	16/01/2024	Repairs & Maintenance (Landl	1,947.80
DFP Services Ltd	16/01/2024	Repairs & Maintenance (Non C	1,674.03
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	1,498.59
DFP Services Ltd	16/01/2024	Repairs & Maintenance (Landl	1,434.80
Parklands Services (NW) Ltd	16/01/2024	Repairs & Maintenance (Non C	843.15

Parklands Services (NW) Ltd	16/01/2024	Repairs & Maintenance (Landl	807.04
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	784.04
DFP Services Ltd	16/01/2024	Repairs & Maintenance (Landl	759.41
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	614.61
Standish Energy Ltd	16/01/2024	Repairs & Maintenance (Non C	585.00
DFP Services Ltd	16/01/2024	Repairs & Maintenance (Landl	564.69
Parklands Services (NW) Ltd	16/01/2024	Repairs & Maintenance (Landl	547.05
Parklands Services (NW) Ltd	16/01/2024	Repairs & Maintenance (Non C	542.35
Ambiflex Ltd	16/01/2024	HRA Day to Day Responsive Re	540.00
Hayman Mechanical Services Ltd	16/01/2024	Repairs & Maintenance (Landl	512.50
H2O FlowTech Ltd	16/01/2024	Repairs & Maintenance (Landl	7,893.12
Rapleys LLP	16/01/2024	GF Capital Expenditure	5,000.00
Whistling Beetle Ecological Consult	16/01/2024	Repairs & Maintenance (Non C	770.00
Ashton Bedrooms	16/01/2024	Equipment Furniture & Materi	600.00
Birchalls	16/01/2024	Equipment Furniture & Materi	549.98
Mountbatton Care Ltd	16/01/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	16/01/2024	Payments to Private Contracto	16,570.12
Mountbatton Care Ltd	16/01/2024	Payments to Private Contracto	10,300.06
Inicio Group Ltd	16/01/2024	Payments to Private Contracto	5,700.13
Broughton House Home for ex servi	16/01/2024	Permanent Care	5,535.71
Broughton House Home for ex servi	16/01/2024	Permanent Care	5,357.14
Future Directions CIC	16/01/2024	Permanent Care	2,022.24
Lee Russell Decorators Ltd	16/01/2024	Repairs & Maintenance (Non C	1,695.00
Norse Commercial Services Ltd	16/01/2024	Repairs & Maintenance (Non C	1,564.68
Halo Housing Association Ltd	16/01/2024	Rent	1,377.40
Lee Russell Decorators Ltd	16/01/2024	Repairs & Maintenance (Non C	1,230.00
Lakeview Rest Homes Ltd t/a Lakevi	16/01/2024	Respite Care	1,214.29
RR Consultancy Ltd	16/01/2024	Professional Fees	679.60
Lee Russell Decorators Ltd	16/01/2024	Repairs & Maintenance (Non C	565.00
REDACTED	16/01/2024	Equipment Furniture & Materi	565.00
Pooles Domestics	16/01/2024	Grants to External Bodies	516.57
Pooles Domestics	16/01/2024	Grants to External Bodies	516.54
Progress Housing Association Ltd	16/01/2024	Rent	25,780.72
School Transport Solutions	16/01/2024	Home To School	10,166.00
School Transport Solutions	16/01/2024	Home To School	9,568.00
Wide Care Ltd	16/01/2024	Payments to Private Contracto	9,539.32
REDACTED	16/01/2024	Home To School	7,108.00
Express Travels Bolton Ltd	16/01/2024	Home To School	6,385.00
MJR Travel Ltd	16/01/2024	Home To School	5,978.00
School Transport Solutions	16/01/2024	Home To School	4,940.00
School Transport Solutions	16/01/2024	Home To School	4,709.00
School Transport Solutions	16/01/2024	Home To School	4,432.00
24 x 7 Ltd	16/01/2024	Home To School	4,318.61
School Transport Solutions	16/01/2024	Home To School	3,952.00
A A BUSES	16/01/2024	Home To School	3,632.00
Express Travels Bolton Ltd	16/01/2024	Home To School	3,630.00
MJR Travel Ltd	16/01/2024	Home To School	3,008.00
Yasar Mahmood T/A ZEE Executive	16/01/2024	Home To School	2,320.00
Express Travels Bolton Ltd	16/01/2024	Home To School	2,185.00
Express Travels Bolton Ltd	16/01/2024	Home To School	2,144.00

REDACTED	16/01/2024	Home To School	1,920.00
L & L Travel Ltd	16/01/2024	Home To School	1,800.00
P R Lloyd	16/01/2024	Home To School	1,680.00
24 x 7 Ltd	16/01/2024	Home To School	1,648.50
Orion Crown Ltd T/A Welch Mill Car	16/01/2024	Equipment Furniture & Materi:	1,390.00
Mike Barrow Taxi Service	16/01/2024	Home To School	1,360.00
Expert Psychology Consultancy Ltd	16/01/2024	Professional Fees	1,016.70
School Transport Solutions	16/01/2024	Home To School	788.00
REDACTED	16/01/2024	Home To School	780.00
Travis Perkins Trading Co Ltd	16/01/2024	Agresso Warehouse Control Ac	740.48
Target Psychology Ltd	16/01/2024	Professional Fees	647.67
Orion Crown Ltd T/A Welch Mill Car	16/01/2024	Equipment Furniture & Materi:	645.00
Yasar Mahmood T/A ZEE Executive	16/01/2024	Home To School	540.00
HG11 Private Investments Limited	16/01/2024	Professional Fees	49,950.00
Theos Timber T/A T Noyek & Son	16/01/2024	Agresso Warehouse Control Ac	900.00
Tonge Bridge Timber Sales (UK) Ltd	16/01/2024	Agresso Warehouse Control Ac	907.20
Makers Construction Ltd	16/01/2024	GF Capital Expenditure	29,510.00
Element Sustainability Limited	16/01/2024	GF Capital Expenditure	2,010.00
Bond Turner Limited	16/01/2024	Professional Fees	1,612.00
Coupland Cavendish Ltd T/A Gowin	16/01/2024	Professional Fees	1,212.00
Coupland Cavendish Ltd T/A Gowin	16/01/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowin	16/01/2024	Professional Fees	1,000.00
Matrix Solicitors	16/01/2024	Professional Fees	700.00
Housing Disrepair Surveys Ltd	16/01/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	16/01/2024	Professional Fees	650.00
Butler Building Surveying Ltd	16/01/2024	Professional Fees	500.00
Team Teach Ltd	16/01/2024	Learning and Development	2,300.00
Language Line Limited	16/01/2024	Professional Fees	882.00
Language Line Limited	16/01/2024	Professional Fees	3,224.00
The Brick	16/01/2024	Payments to Voluntary Organisations	5,795.00
Homesure (UK) Limited	16/01/2024	Rent	2,540.00
Deans Court Chambers	16/01/2024	Professional Fees	14,100.00
REDACTED	16/01/2024	Professional Fees	1,400.00
Target Psychology Ltd	16/01/2024	Professional Fees	1,199.30
REDACTED	16/01/2024	Professional Fees	1,025.00
Expert Psychology Consultancy Ltd	16/01/2024	Professional Fees	986.70
REDACTED	16/01/2024	Professional Fees	925.00
Expert Psychology Consultancy Ltd	16/01/2024	Professional Fees	859.34
REDACTED	16/01/2024	Professional Fees	825.00
REDACTED	16/01/2024	Professional Fees	656.25
REDACTED	16/01/2024	Professional Fees	645.83
REDACTED	16/01/2024	Professional Fees	500.00
Central Chambers	16/01/2024	Professional Fees	1,000.00
REDACTED	16/01/2024	Professional Fees	525.00
Adoption Matters Northwest	16/01/2024	Professional Fees	794.80
Adoption Matters Northwest	16/01/2024	Professional Fees	750.00
Adoption Matters Northwest	16/01/2024	Professional Fees	692.50
Adoption Matters Northwest	16/01/2024	Professional Fees	688.25
Connective Family	16/01/2024	Professional Fees	575.00
Tiptoes Child Therapy Services Ltd	16/01/2024	Professional Fees	560.00

Adoption Matters Northwest	16/01/2024	Professional Fees	542.50
Daydawn Therapeutic Services	16/01/2024	Professional Fees	520.00
Blackbox-AV Ltd	16/01/2024	Equipment Furniture & Materi	3,503.30
Counterculture Partnership LLP	16/01/2024	Professional Fees	1,400.00
Atherton Pre-School	17/01/2024	Nursery Grant Payments	3,300.00
J E Nurseries Ltd	17/01/2024	Nursery Grant Payments	2,932.50
ABC Childcare	17/01/2024	Nursery Grant Payments	2,332.50
Starbrite Nursery	17/01/2024	Nursery Grant Payments	1,200.00
Coolstars	17/01/2024	Hired & Contracted Services	1,111.50
Hope School Early Years Section 27	17/01/2024	Nursery Grant Payments	600.00
British Gas Trading Ltd	17/01/2024	GF Capital Expenditure	1,345.33
British Gas Trading Ltd	17/01/2024	GF Capital Expenditure	1,282.78
S1st Limited t/a We Do Social Work	17/01/2024	Agency Staff	1,780.80
S1st Limited t/a We Do Social Work	17/01/2024	Agency Staff	1,773.60
S1st Limited t/a We Do Social Work	17/01/2024	Agency Staff	1,773.60
S1st Limited t/a We Do Social Work	17/01/2024	Agency Staff	1,712.40
NonStop Recruitment Ltd	17/01/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	17/01/2024	Agency Staff	1,346.80
NonStop Recruitment Ltd	17/01/2024	Agency Staff	1,010.10
n-Power	17/01/2024	Electricity	287,734.56
Millfield Agricultural Services Ltd	17/01/2024	Subcontracted Repairs	10,875.00
CLOSED - Doro Care Ltd	17/01/2024	Subscriptions	3,740.00
CLOSED - Doro Care Ltd	17/01/2024	Equipment Furniture & Materi	3,736.00
CLOSED - Doro Care Ltd	17/01/2024	Equipment Furniture & Materi	3,105.95
Possum Ltd	17/01/2024	Equipment Furniture & Materi	2,714.00
Michael Hyde & Associates Ltd t/a M	17/01/2024	GF Capital Expenditure	2,000.00
Michael Hyde & Associates Ltd t/a M	17/01/2024	GF Capital Expenditure	1,500.00
Possum Ltd	17/01/2024	Equipment Furniture & Materi	1,335.00
Aggregate Industries UK Ltd	17/01/2024	Direct Materials	1,261.59
Aggregate Industries UK Ltd	17/01/2024	Direct Materials	1,090.20
Aggregate Industries UK Ltd	17/01/2024	Direct Materials	1,013.83
Possum Ltd	17/01/2024	Equipment Furniture & Materi	995.00
Possum Ltd	17/01/2024	Equipment Furniture & Materi	820.00
Tynetec Limited	17/01/2024	Equipment Furniture & Materi	735.45
Possum Ltd	17/01/2024	Equipment Furniture & Materi	656.00
St Davids College Trust	17/01/2024	Private Education Services	8,065.00
Kingsbury Primary School	17/01/2024	Payments to Other Local Authc	7,774.33
Standish Community Forum	17/01/2024	Equipment Furniture & Materi	940.00
Standish Methodist Church	17/01/2024	Equipment Furniture & Materi	664.93
Standish Community Centre	17/01/2024	Equipment Furniture & Materi	500.00
Civica Uk Ltd	17/01/2024	Computer Software (Licences &	11,979.16
Civica Election Services Ltd	17/01/2024	Hired & Contracted Services	10,757.40
Bauer Radio Ltd	17/01/2024	Professional Fees	1,520.00
Civica Election Services Ltd	17/01/2024	Hired & Contracted Services	1,147.97
National World Publishing Limited	17/01/2024	Advertising (Non Employee)	1,086.00
Alzheimer's Society	17/01/2024	Payments to Joint Authorities	11,206.50
Telappliant Limited	17/01/2024	Telecommunications	580.77
Safeguarding Circle LLP	17/01/2024	Professional Fees	7,969.00
Randstad Solutions Ltd	17/01/2024	Payments to Private Contracto	6,410.40
Elton Farebay Group LTD	17/01/2024	Home To School	1,170.00



AW Childcare Services Ltd	17/01/2024	Private Day Care	1,125.85
JSA Psychotherapy Ltd	17/01/2024	Professional Fees	500.00
Bolton Engineering Products Ltd	17/01/2024	Agresso Warehouse Control Ac	1,018.08
Pennington Choices Ltd	17/01/2024	Payments to Private Contracto	607.56
Place North West Ltd	17/01/2024	Professional Fees	595.00
Disabled Living (Training & Exhibitio	17/01/2024	Professional Fees	1,600.00
Disabled Living (Training & Exhibitio	17/01/2024	Professional Fees	1,200.00
Transport Training Academy Ltd	17/01/2024	Professional Fees	990.00
The Tidy Britain Group	17/01/2024	Professional Fees	860.00
Disabled Living (Training & Exhibitio	17/01/2024	Professional Fees	800.00
Fix It UK Ltd	17/01/2024	Private Education Services	184,079.77
Remarkable Autism Ltd	17/01/2024	Private Education Services	74,511.87
The Ark Wigan Ltd	17/01/2024	Private Education Services	33,389.33
Birtenshaw	17/01/2024	Private Education Services	23,653.17
Pontville School Limited	17/01/2024	Private Education Services	20,403.22
Birtenshaw	17/01/2024	Private Education Services	19,641.32
Project INC LTD	17/01/2024	Private Education Services	18,716.95
Birtenshaw	17/01/2024	Private Education Services	16,692.67
Warrington & Vale Royal College	17/01/2024	Private Education Services	6,957.96
Birtenshaw	17/01/2024	Private Education Services	4,753.66
SEND Recruitment Ltd	17/01/2024	Private Education Services	4,437.01
All Round Care Ltd	17/01/2024	Payments to Voluntary Organise	42,757.20
New Pathway Ltd	17/01/2024	Payments to Voluntary Organise	26,964.29
Three Circles Fostering Ltd	17/01/2024	Payments to Voluntary Organise	3,663.17
Three Circles Fostering Ltd	17/01/2024	Payments to Voluntary Organise	2,046.57
Three Circles Fostering Ltd	17/01/2024	Payments to Voluntary Organise	1,985.16
Three Circles Fostering Ltd	17/01/2024	Payments to Voluntary Organise	915.79
PTS Plumbing Trade Supplies	17/01/2024	Agresso Warehouse Control Ac	1,060.20
Powell Hardware Ltd	17/01/2024	Agresso Warehouse Control Ac	1,328.32
Howdens Joinery Co.	17/01/2024	Agresso Warehouse Control Ac	1,227.20
Use Ya Loaf Community Interest Coi	17/01/2024	Equipment Furniture & Materi	674.00
Travis Perkins Trading Co Ltd	17/01/2024	Agresso Warehouse Control Ac	616.00
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	6,090.57
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	1,009.11
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	607.38
Bolton Cares (B) Ltd T/A Salford Car	17/01/2024	Private Domicilliary	526.08
Complete Care Holdings Ltd	17/01/2024	Private Domicilliary	6,474.27
G Tomlinson t/a Combined Care Ser	17/01/2024	Private Domicilliary	1,208.45
G Tomlinson t/a Combined Care Ser	17/01/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	17/01/2024	Private Domicilliary	613.39
Janet Foster T/A Bancroft Boarding	17/01/2024	Hired & Contracted Services	573.50
G Tomlinson t/a Combined Care Ser	17/01/2024	Private Domicilliary	549.30
Royal Mail Group Ltd	17/01/2024	Postages	10,345.43
United Utilities Water plc	17/01/2024	Water Charges	551.48
Aaban Partnership Ltd	17/01/2024	Payments to Voluntary Organise	40,000.00
Exceptional Care Ltd	17/01/2024	Payments to Voluntary Organise	26,505.00

Randstad Solutions Ltd	17/01/2024	Payments to Voluntary Organisations	17,910.08
Good Foundations Ltd	17/01/2024	Payments to Voluntary Organisations	15,652.61
Good Foundations Ltd	17/01/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	17/01/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	17/01/2024	Payments to Voluntary Organisations	15,417.85
IAS (Services) Limited	17/01/2024	Private Domiciliary	10,272.37
Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	6,890.06
Exceptional Care Ltd	17/01/2024	Payments to Voluntary Organisations	4,661.43
Treehouse Care Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	3,839.35
Treehouse Care Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	3,552.60
Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	3,538.78
Treehouse Care Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	3,529.66
Fostering Solutions	17/01/2024	Payments to Voluntary Organisations	3,186.94
IAS (Services) Limited	17/01/2024	Private Domiciliary	2,009.27
IAS (Services) Limited	17/01/2024	Private Domiciliary	1,759.76
IAS (Services) Limited	17/01/2024	Private Domiciliary	1,427.07
IAS (Services) Limited	17/01/2024	Private Domiciliary	919.28
IAS (Services) Limited	17/01/2024	Private Domiciliary	906.14
IAS (Services) Limited	17/01/2024	Private Domiciliary	779.20
Core Orrell CIC	17/01/2024	Payments to Private Contractors	580.00
Thrive (Hindley) CIC	17/01/2024	Private Day Care	37,611.36
Care Choice North West Limited	17/01/2024	Private Domiciliary	6,752.70
Thrive (Hindley) CIC	17/01/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	17/01/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	17/01/2024	Private Day Care	2,016.00
Care Choice North West Limited	17/01/2024	Private Domiciliary	1,531.35
Care Choice North West Limited	17/01/2024	Private Domiciliary	1,462.16
Thrive (Hindley) CIC	17/01/2024	Payments to Private Contractors	820.00
Care Choice North West Limited	17/01/2024	Private Domiciliary	770.29
Care Choice North West Limited	17/01/2024	Private Domiciliary	710.33
Care Choice North West Limited	17/01/2024	Private Domiciliary	618.08
Mangar International Ltd	18/01/2024	GF Capital Expenditure	1,615.00
Seashell Trust	18/01/2024	Private Education Services	25,263.25
Complete Care Holdings Ltd	18/01/2024	Private Domiciliary	2,205.00
Complete Care Holdings Ltd	18/01/2024	Private Domiciliary	2,138.86
Alcedo Orange Ltd T/A Alcedo Wiga	18/01/2024	Private Domiciliary	696.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/01/2024	Private Domiciliary	580.00
Alcedo Orange Ltd T/A Alcedo Wiga	18/01/2024	Private Domiciliary	560.00
The Testing Lab PLC	18/01/2024	HRA Capital Expenditure	2,750.00
Conservation Contracts North West	18/01/2024	Highways Maintenance	2,604.00
Aggregate Industries UK Ltd	18/01/2024	Direct Materials	1,474.04
F G Rowland Ltd	18/01/2024	Vehicle and Plant Hire	1,196.00
Aggregate Industries UK Ltd	18/01/2024	Direct Materials	1,137.71
Aggregate Industries UK Ltd	18/01/2024	Direct Materials	966.56
Aggregate Industries UK Ltd	18/01/2024	Direct Materials	891.40
Access For Wigan Ltd	18/01/2024	Unitary Charge on PFI Contract	759,469.86
Access For Wigan Ltd	18/01/2024	Unitary Charge on PFI Contract	63,465.71
Naturescape Wildflower LLP	18/01/2024	Equipment Furniture & Materials	2,970.00
Red Line Business Service Group t/a	18/01/2024	Private Domiciliary	13,258.25
Adult Community Education (Wigan)	18/01/2024	Private Day Care	10,019.76

Care Choice North West Limited	18/01/2024	Private Domicilliary	5,497.05
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	3,372.84
NonStop Recruitment Ltd	18/01/2024	Agency Staff	1,743.75
Evolve Inclusive Ltd	18/01/2024	Payments to Private Contracto	1,600.00
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	1,336.50
Nestlings Care Ltd	18/01/2024	Private Day Care	1,200.00
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	845.64
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	823.02
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	709.56
Adult Community Education (Wigan	18/01/2024	Private Day Care	603.60
Red Line Business Service Group t/a	18/01/2024	Private Domicilliary	505.44
Excellent Ramp	18/01/2024	GF Capital Expenditure	4,820.00
Three Towers	18/01/2024	Home To School	4,156.30
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	12,532.10
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	9,054.34
Tynetec Limited	18/01/2024	Equipment Furniture & Materi:	6,580.75
Ai-Media UK B Ltd	18/01/2024	Professional Fees	5,721.85
CLOSED - Doro Care Ltd	18/01/2024	Equipment Furniture & Materi:	5,540.95
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	3,734.20
Tynetec Limited	18/01/2024	Equipment Furniture & Materi:	3,259.45
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	3,250.30
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	2,083.10
REDACTED	18/01/2024	Professional Fees	1,900.00
Edmundsons Electrical	18/01/2024	Direct Materials	1,312.82
REDACTED	18/01/2024	Hired & Contracted Services	1,255.00
Supra UK Limited T/A The Key Safe (	18/01/2024	Equipment Furniture & Materi:	936.60
Bithell's Waste Management LTD	18/01/2024	Waste and Recycling	893.48
Bithell's Waste Management LTD	18/01/2024	Waste and Recycling	891.72
Edmundsons Electrical	18/01/2024	Direct Materials	746.24
CITY PLUMBING SUPPLIES LTD	18/01/2024	Direct Materials	544.06
Mohammed Hassan Naeim T/A Sch	18/01/2024	Home To School	8,352.00
Colin Frost T/A C & K Taxis	18/01/2024	Home To School	6,887.50
Mohammed Hassan Naeim T/A Sch	18/01/2024	Home To School	3,952.00
Colin Frost T/A C & K Taxis	18/01/2024	Home To School	2,944.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Payments to Private Contracto	1,280.00
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	933.80
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	933.80
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	869.73
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	650.01
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	613.39
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	604.23
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	549.30
G Tomlinson t/a Combined Care Ser	18/01/2024	Private Domicilliary	549.30
Future Directions CIC	18/01/2024	Permanent Care	11,624.00
Focus Mental Health Solutions Limit	18/01/2024	Professional Fees	2,500.00
Childrens Therapy Solutions Ltd	18/01/2024	Professional Fees	1,534.86

The Therapy Frame Ltd	18/01/2024	Professional Fees	1,350.00
Adoption Matters Northwest	18/01/2024	Professional Fees	1,312.00
Adoption Matters Northwest	18/01/2024	Professional Fees	1,177.50
Childrens Therapy Solutions Ltd	18/01/2024	Professional Fees	1,029.35
Adoption Matters Northwest	18/01/2024	Professional Fees	955.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	840.00
The Therapy Frame Ltd	18/01/2024	Professional Fees	825.00
Adoption Matters Northwest	18/01/2024	Professional Fees	702.00
Catherine Sammonds t/as Bmindful	18/01/2024	Professional Fees	640.00
Katy Beetham T/A Curiosity Project	18/01/2024	Professional Fees	601.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	18/01/2024	Professional Fees	560.00
Childrens Therapy Solutions Ltd	18/01/2024	Professional Fees	530.76
Adoption Matters Northwest	18/01/2024	Professional Fees	527.25
One Education Ltd	18/01/2024	Professional Fees	500.00
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,314.84
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,172.28
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,894.23
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,209.89
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,114.85
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,929.49
Wigan and Leigh College	18/01/2024	Grants to External Bodies	500.00
Harmony Home Care	18/01/2024	Private Domicilliary	16,687.23
Harmony Home Care	18/01/2024	Private Domicilliary	2,279.34
Harmony Home Care	18/01/2024	Private Domicilliary	1,866.75
Harmony Home Care	18/01/2024	Private Domicilliary	1,156.68
Harmony Home Care	18/01/2024	Private Domicilliary	979.71
Harmony Home Care	18/01/2024	Private Domicilliary	801.90
Amberswood Environmental Services	18/01/2024	Private Day Care	605.20
Harmony Home Care	18/01/2024	Private Domicilliary	505.44
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	5,299.84
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	4,522.30
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	4,129.86
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	3,771.00
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,722.86
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,533.22
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,513.91
British Gas Social Housing Limited T,	18/01/2024	HRA Repairs to Void Properties	3,275.32
VPS (UK) Limited	18/01/2024	HRA Repairs to Void Properties	3,246.56
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,021.98
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	3,014.87
British Gas Social Housing Limited T,	18/01/2024	HRA Repairs to Void Properties	3,014.02
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,753.24
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,481.90
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,342.60
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,229.05
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	2,213.56

JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	2,014.65
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,988.31
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	1,963.05
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	1,954.84
VPS (UK) Limited	18/01/2024	Repairs & Maintenance (Non C	1,810.49
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,720.16
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,486.04
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,325.54
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	1,268.16
MAC Groundworks & Construction I	18/01/2024	HRA Repairs to Void Properties	1,183.60
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,146.77
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,100.36
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	1,056.68
Pro Care Shower and Bathroom Cer	18/01/2024	Direct Materials	1,021.94
Cloud Dialogs	18/01/2024	Computer Software (Licences &	1,020.60
Rexel T/A Parker Merchanting	18/01/2024	Direct Materials	844.06
Rexel T/A Parker Merchanting	18/01/2024	Direct Materials	844.06
MAC Groundworks & Construction I	18/01/2024	HRA Repairs to Void Properties	836.00
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	733.57
P N P Electrical Services Ltd	18/01/2024	Subcontracted Repairs	711.94
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	704.45
BDS Contracting Services	18/01/2024	HRA Repairs to Void Properties	680.00
JJH Building Contractors Ltd	18/01/2024	HRA Repairs to Void Properties	509.77
Cundall Johnston and Partners LLP	18/01/2024	HRA Capital Expenditure	4,759.00
Liberty Gas Group Ltd	18/01/2024	HRA Day to Day Responsive Re	90,952.99
CLK transport Solutions LTD	18/01/2024	Payments to Private Contracto	10,134.40
Disability Direct	18/01/2024	Direct Payments	5,321.44
My Life DP Managed Accounts t/a N	18/01/2024	Direct Payments	4,901.82
Disability Direct	18/01/2024	Direct Payments	4,765.31
My Life DP Managed Accounts t/a N	18/01/2024	Direct Payments	4,482.66
Disability Direct	18/01/2024	Direct Payments	4,047.44
Disability Direct	18/01/2024	Direct Payments	4,005.98
Disability Direct	18/01/2024	Direct Payments	3,941.19
Disability Direct	18/01/2024	Direct Payments	3,810.37
Disability Direct	18/01/2024	Direct Payments	3,453.49
Disability Direct	18/01/2024	Direct Payments	3,335.97
Disability Direct	18/01/2024	Direct Payments	3,288.19
Disability Direct	18/01/2024	Direct Payments	3,221.93
Disability Direct	18/01/2024	Direct Payments	3,102.37
Disability Direct	18/01/2024	Direct Payments	3,066.00
Disability Direct	18/01/2024	Direct Payments	2,904.97
Disability Direct	18/01/2024	Direct Payments	2,674.90
Disability Direct	18/01/2024	Direct Payments	2,664.70
Disability Direct	18/01/2024	Direct Payments	2,557.44
Disability Direct	18/01/2024	Direct Payments	2,554.67
Disability Direct	18/01/2024	Direct Payments	2,538.94
Disability Direct	18/01/2024	Direct Payments	2,538.94
Disability Direct	18/01/2024	Direct Payments	2,538.94
Disability Direct	18/01/2024	Direct Payments	2,538.94
Disability Direct	18/01/2024	Direct Payments	2,538.94

Disability Direct	18/01/2024	Direct Payments	2,507.85
Disability Direct	18/01/2024	Direct Payments	2,360.17
Disability Direct	18/01/2024	Direct Payments	2,359.87
Disability Direct	18/01/2024	Direct Payments	2,253.68
Disability Direct	18/01/2024	Direct Payments	2,249.85
Disability Direct	18/01/2024	Direct Payments	2,213.32
Disability Direct	18/01/2024	Direct Payments	2,203.78
Disability Direct	18/01/2024	Direct Payments	2,121.75
Disability Direct	18/01/2024	Direct Payments	2,109.17
Disability Direct	18/01/2024	Direct Payments	2,095.99
Disability Direct	18/01/2024	Direct Payments	1,945.58
Disability Direct	18/01/2024	Direct Payments	1,860.85
Disability Direct	18/01/2024	Direct Payments	1,827.79
Disability Direct	18/01/2024	Direct Payments	1,827.36
Disability Direct	18/01/2024	Direct Payments	1,816.16
Disability Direct	18/01/2024	Direct Payments	1,792.23
Disability Direct	18/01/2024	Direct Payments	1,762.02
Disability Direct	18/01/2024	Direct Payments	1,678.80
Disability Direct	18/01/2024	Direct Payments	1,648.55
Disability Direct	18/01/2024	Direct Payments	1,637.11
Disability Direct	18/01/2024	Direct Payments	1,635.63
Disability Direct	18/01/2024	Direct Payments	1,582.09
Disability Direct	18/01/2024	Direct Payments	1,519.57
Disability Direct	18/01/2024	Direct Payments	1,519.57
Disability Direct	18/01/2024	Direct Payments	1,514.77
Disability Direct	18/01/2024	Direct Payments	1,511.63
Disability Direct	18/01/2024	Direct Payments	1,442.77
Disability Direct	18/01/2024	Direct Payments	1,433.15
My Life DP Managed Accounts t/a N	18/01/2024	Direct Payments	1,413.62
Disability Direct	18/01/2024	Direct Payments	1,393.17
Disability Direct	18/01/2024	Direct Payments	1,369.54
Disability Direct	18/01/2024	Direct Payments	1,367.35
Disability Direct	18/01/2024	Direct Payments	1,360.73
Disability Direct	18/01/2024	Direct Payments	1,350.64
Disability Direct	18/01/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	18/01/2024	Direct Payments	1,327.20
Disability Direct	18/01/2024	Direct Payments	1,283.86
Disability Direct	18/01/2024	Direct Payments	1,270.17
Disability Direct	18/01/2024	Direct Payments	1,195.73
Disability Direct	18/01/2024	Direct Payments	1,153.01
Disability Direct	18/01/2024	Direct Payments	1,150.24
Disability Direct	18/01/2024	Direct Payments	1,127.95
Disability Direct	18/01/2024	Direct Payments	1,102.12
Disability Direct	18/01/2024	Direct Payments	1,101.41
Disability Direct	18/01/2024	Direct Payments	1,061.76
Disability Direct	18/01/2024	Direct Payments	1,047.97
Disability Direct	18/01/2024	Direct Payments	1,047.60
Disability Direct	18/01/2024	Direct Payments	1,026.61
Disability Direct	18/01/2024	Direct Payments	1,021.67
Disability Direct	18/01/2024	Direct Payments	1,016.91

Disability Direct	18/01/2024	Direct Payments	1,003.97
Disability Direct	18/01/2024	Direct Payments	991.68
Disability Direct	18/01/2024	Direct Payments	988.69
Disability Direct	18/01/2024	Direct Payments	977.78
Disability Direct	18/01/2024	Direct Payments	977.78
Disability Direct	18/01/2024	Direct Payments	973.90
Disability Direct	18/01/2024	Direct Payments	950.77
Disability Direct	18/01/2024	Direct Payments	942.05
Disability Direct	18/01/2024	Direct Payments	928.90
Disability Direct	18/01/2024	Direct Payments	912.24
Disability Direct	18/01/2024	Direct Payments	875.82
Disability Direct	18/01/2024	Direct Payments	874.93
Disability Direct	18/01/2024	Direct Payments	873.00
Disability Direct	18/01/2024	Direct Payments	859.52
Disability Direct	18/01/2024	Fees & Charges	830.85
Disability Direct	18/01/2024	Direct Payments	822.22
Disability Direct	18/01/2024	Direct Payments	814.26
Disability Direct	18/01/2024	Direct Payments	812.77
Disability Direct	18/01/2024	Direct Payments	809.47
Disability Direct	18/01/2024	Direct Payments	809.12
Disability Direct	18/01/2024	Direct Payments	794.32
Disability Direct	18/01/2024	Direct Payments	787.06
Disability Direct	18/01/2024	Direct Payments	786.45
Disability Direct	18/01/2024	Direct Payments	786.41
Disability Direct	18/01/2024	Direct Payments	767.44
Disability Direct	18/01/2024	Direct Payments	718.45
Disability Direct	18/01/2024	Direct Payments	715.43
Disability Direct	18/01/2024	Direct Payments	697.97
Disability Direct	18/01/2024	Direct Payments	697.97
Disability Direct	18/01/2024	Direct Payments	697.46
Disability Direct	18/01/2024	Fees & Charges	693.18
Disability Direct	18/01/2024	Direct Payments	683.17
Disability Direct	18/01/2024	Direct Payments	678.09
Disability Direct	18/01/2024	Direct Payments	667.26
Disability Direct	18/01/2024	Direct Payments	660.05
Disability Direct	18/01/2024	Direct Payments	657.28
Disability Direct	18/01/2024	Direct Payments	653.73
Disability Direct	18/01/2024	Direct Payments	647.41
Disability Direct	18/01/2024	Direct Payments	636.96
Disability Direct	18/01/2024	Direct Payments	634.77
Disability Direct	18/01/2024	Direct Payments	633.65
Disability Direct	18/01/2024	Direct Payments	632.00
Disability Direct	18/01/2024	Direct Payments	632.00
Disability Direct	18/01/2024	Direct Payments	622.13
Disability Direct	18/01/2024	Direct Payments	622.13
Disability Direct	18/01/2024	Direct Payments	622.13
Disability Direct	18/01/2024	Direct Payments	619.36
Disability Direct	18/01/2024	Direct Payments	617.06
Disability Direct	18/01/2024	Direct Payments	615.13
Disability Direct	18/01/2024	Direct Payments	609.49

Disability Direct	18/01/2024	Direct Payments	609.49
Disability Direct	18/01/2024	Direct Payments	606.72
Disability Direct	18/01/2024	Direct Payments	582.00
Disability Direct	18/01/2024	Direct Payments	571.57
Disability Direct	18/01/2024	Direct Payments	564.41
Disability Direct	18/01/2024	Direct Payments	558.93
Disability Direct	18/01/2024	Direct Payments	555.01
Disability Direct	18/01/2024	Direct Payments	552.61
Disability Direct	18/01/2024	Direct Payments	547.09
Disability Direct	18/01/2024	Direct Payments	547.09
Disability Direct	18/01/2024	Direct Payments	544.32
Disability Direct	18/01/2024	Direct Payments	541.20
Disability Direct	18/01/2024	Direct Payments	540.34
Disability Direct	18/01/2024	Direct Payments	539.20
Disability Direct	18/01/2024	Direct Payments	526.37
Disability Direct	18/01/2024	Direct Payments	522.03
Disability Direct	18/01/2024	Direct Payments	521.01
Disability Direct	18/01/2024	Direct Payments	517.85
Disability Direct	18/01/2024	Direct Payments	517.25
Disability Direct	18/01/2024	Direct Payments	508.37
Disability Direct	18/01/2024	Direct Payments	508.37
Disability Direct	18/01/2024	Direct Payments	508.37
Disability Direct	18/01/2024	Direct Payments	508.37
Disability Direct	18/01/2024	Direct Payments	508.37
Disability Direct	18/01/2024	Direct Payments	505.60
Disability Direct	18/01/2024	Direct Payments	502.45
Disability Direct	18/01/2024	Direct Payments	502.05
Trafford Law Limited	18/01/2024	Professional Fees	7,000.00
Emerald Law	18/01/2024	Professional Fees	1,500.00
Emerald Law	18/01/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowin	18/01/2024	Professional Fees	500.00
Ad Hoc UK Security Ltd	18/01/2024	Equipment Furniture & Materi	992.00
Active 8 Support Services	18/01/2024	Rent	57,558.51
All Round Care Ltd	18/01/2024	Payments to Voluntary Organ	42,757.20
Cambian Childcare Ltd	18/01/2024	Payments to Voluntary Organ	33,480.00
Essandore Ltd	18/01/2024	Payments to Voluntary Organ	23,464.12
Active 8 Support Services	18/01/2024	Personal Needs	11,366.40
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	7,236.95
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	6,795.20
Next Stage A Way Forward Youth D	18/01/2024	Rent	6,465.67
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	4,286.06
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	3,940.72
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	3,877.15
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	3,857.73
Fostering Solutions	18/01/2024	Payments to Voluntary Organ	3,843.07
Fostering Solutions	18/01/2024	Payments to Voluntary Organ	3,842.95
Preston College	18/01/2024	Payments to Carers	3,674.00
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	3,536.60
Fostering Solutions	18/01/2024	Payments to Voluntary Organ	3,474.84
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organ	3,459.60



Fostering Solutions	18/01/2024	Payments to Voluntary Organisations	3,438.99
Fostering Solutions	18/01/2024	Payments to Voluntary Organisations	3,438.99
Family Care Fostering Ltd	18/01/2024	Payments to Voluntary Organisations	3,411.89
Randstad Solutions Ltd	18/01/2024	Payments to Voluntary Organisations	3,286.00
Gymnova UK Ltd	18/01/2024	Repairs To Equipment	610.00
Perfect Sense Energy	18/01/2024	Professional Fees	1,000.00
REDACTED	18/01/2024	Repairs To Equipment	900.74
REDACTED	18/01/2024	Payments to Voluntary Organisations	14,538.99
The Brick	18/01/2024	Equipment Furniture & Materials	5,795.00
Sunshine House Wigan	18/01/2024	Provisions - Food and Drink	3,041.50
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	1,005.84
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	843.34
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	790.85
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	760.01
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	747.51
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	740.83
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	662.51
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	656.69
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	656.69
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	616.67
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	616.67
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	612.09
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	586.67
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	558.33
Headliner Hotels Ltd T/A Holiday Inn	18/01/2024	Payments to Private Contractors	500.00
St Helens Council	18/01/2024	Payments to Other Local Authorities	25,880.83
Culture Commons Ltd	18/01/2024	Professional Fees	5,000.00
Arcadis (UK) Ltd	18/01/2024	GF Capital Expenditure	3,100.00
Core Orrell CIC	18/01/2024	Private Day Care	17,420.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	15,621.00
School Transport Solutions	18/01/2024	Home To School	13,156.00
Mohammed Hassan Naeim T/A School	18/01/2024	Home To School	11,484.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	7,002.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	6,304.00
School Transport Solutions	18/01/2024	Home To School	6,094.00
School Transport Solutions	18/01/2024	Home To School	5,434.00
Mohammed Hassan Naeim T/A School	18/01/2024	Home To School	5,434.00
Prism UK Medical Ltd t/a Prism Medical	18/01/2024	GF Capital Expenditure	5,430.66
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	5,262.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	3,684.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	3,359.00
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	1,744.00
Core Orrell CIC	18/01/2024	Private Day Care	1,123.20
Andrew Mark Statter T/A Pem Taxis	18/01/2024	Home To School	585.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	5,912.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	5,840.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	4,860.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	3,659.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	3,515.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	3,460.00

Valley Luxury Minibuses Ltd	18/01/2024	Home To School	3,440.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	3,040.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	2,835.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	2,580.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	1,920.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	1,680.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	1,120.00
Valley Luxury Minibuses Ltd	18/01/2024	Home To School	910.00
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	634.00
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	844.70
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	710.70
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	666.00
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	634.00
Odlings Ltd t/a The Columbaria Cor	18/01/2024	Consumable Materials	570.00
Fempowered Together	19/01/2024	Payments to Voluntary Organisations	500.00
Martin Howard T/A MH Painters & I	19/01/2024	Professional Fees	1,000.00
Wrightington Wigan & Leigh NHS Tr	19/01/2024	Consumable Materials	1,365.66
Facultatieve Technologies Ltd	19/01/2024	Repairs To Equipment	9,820.44
Ashton Fire Ltd	19/01/2024	GF Capital Expenditure	2,900.00
G&B Bedding Company	19/01/2024	Furnished Accomodation	2,892.00
Orion Crown Ltd T/A Welch Mill Car	19/01/2024	Furnished Accomodation	1,065.00
Farnworth 2000 T/A PSD Group	19/01/2024	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	19/01/2024	Vehicle and Plant Hire	873.75
Azymuth Acoustics UK Ltd	19/01/2024	GF Capital Expenditure	775.00
Farnworth 2000 T/A PSD Group	19/01/2024	Vehicle and Plant Hire	744.10
Standish Energy Ltd	19/01/2024	GF Capital Expenditure	540.00
R P Tyson Construction Limited	19/01/2024	HRA Capital Expenditure	398,544.01
M & Y Maintenance & Construction	19/01/2024	HRA Capital Expenditure	299,203.77
Fir Tree Fishery & Outdoor Educatio	19/01/2024	Private Education Services	186,598.36
MacIntyre Care Ltd	19/01/2024	Payments to Private Contracto	22,118.08
Derwen College T&M	19/01/2024	Private Education Services	9,665.59
Kibo Hospital Services Ltd T/A Balan	19/01/2024	Payments to Private Contracto	7,046.61
AA Projects Ltd	19/01/2024	HRA Capital Expenditure	6,313.39
Edstart Specialist Education Ltd	19/01/2024	Private Education Services	6,166.67
A Connolly Limited	19/01/2024	HRA Capital Expenditure	4,652.20
SEND Recruitment Ltd	19/01/2024	Private Domicilliary	4,414.75
Ashton Bedrooms	19/01/2024	Equipment Furniture & Materi	1,321.00
Ashton Bedrooms	19/01/2024	Equipment Furniture & Materi	1,303.00
Ashton Bedrooms	19/01/2024	Equipment Furniture & Materi	840.00
Ashton Bedrooms	19/01/2024	Equipment Furniture & Materi	705.00
Driver Consult Ltd T/A Driver Trett	19/01/2024	HRA Capital Expenditure	540.00
MacIntyre Care Ltd	19/01/2024	Payments to Private Contracto	154,826.55
Select Support Partnerships LTD	19/01/2024	Payments to Private Contracto	16,758.00
Bespoke Supportive Tenancies	19/01/2024	Rent	13,663.32
Wide Care Ltd	19/01/2024	Payments to Private Contracto	10,437.70
Wide Care Ltd	19/01/2024	Payments to Private Contracto	9,715.98
Wide Care Ltd	19/01/2024	Payments to Private Contracto	9,667.66
Wide Care Ltd	19/01/2024	Payments to Private Contracto	9,539.32
Wide Care Ltd	19/01/2024	Payments to Private Contracto	9,074.28
Wide Care Ltd	19/01/2024	Payments to Private Contracto	9,074.28

Next Stage 4 Life Ltd	19/01/2024	Payments to Private Contracto	8,312.90
Forbes Solicitors	19/01/2024	Professional Fees	3,209.10
Bespoke Supportive Tenancies	19/01/2024	Rent	3,204.12
Partners Foundation Ltd	19/01/2024	Rent	15,882.24
Bespoke Supportive Tenancies	19/01/2024	Rent	11,414.80
Bespoke Supportive Tenancies	19/01/2024	Rent	4,565.92
Amore Complex Care Ltd	19/01/2024	Payments to Private Contracto	4,292.99
Golden Orb Solutions Limited	19/01/2024	Subcontracted Repairs	2,030.00
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	1,415.58
Arden PLant Ltd t/a Peter Douglass	19/01/2024	Vehicle and Plant Hire	1,200.00
Welfare Unit Hire Ltd	19/01/2024	Vehicle and Plant Hire	1,188.00
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	1,159.13
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	1,069.94
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	1,069.83
Millfield Agricultural Services Ltd	19/01/2024	Vehicle and Plant Hire	1,004.96
Ad Hoc UK Security Ltd	19/01/2024	Equipment Furniture & Materi	992.00
Andrew Richmond T/A Richmond PI	19/01/2024	Vehicle and Plant Hire	936.56
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	915.41
Golden Orb Solutions Limited	19/01/2024	Subcontracted Repairs	755.00
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	733.61
Altitude Services Ltd	19/01/2024	Highways Maintenance	673.82
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	658.87
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	654.99
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	651.93
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	632.12
Welfare Unit Hire Ltd	19/01/2024	Vehicle and Plant Hire	629.52
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	617.72
Aggregate Industries UK Ltd	19/01/2024	Direct Materials	583.46
Altitude Services Ltd	19/01/2024	Highways Maintenance	551.03
Altitude Services Ltd	19/01/2024	Highways Maintenance	551.03
Millfield Agricultural Services Ltd	19/01/2024	Vehicle and Plant Hire	502.48
The Brick	19/01/2024	Professional Fees	16,114.00
Balfour Beatty Civil Engineering Ltd	19/01/2024	GF Capital Expenditure	13,074.82
Integrity Mobility Solutions Ltd	19/01/2024	GF Capital Expenditure	7,528.10
The Brick	19/01/2024	Equipment Furniture & Materi	5,795.00
Amore Complex Care Ltd	19/01/2024	Payments to Private Contracto	4,481.12
Your Housing Group	19/01/2024	Equipment Furniture & Materi	3,833.33
Amore Complex Care Ltd	19/01/2024	Payments to Private Contracto	2,812.24
Osprey Healthcare Ltd	19/01/2024	GF Capital Expenditure	1,629.80
S Catterall LTD	19/01/2024	Repairs To Equipment	1,105.00
Services Machinery & Trucks Limite	19/01/2024	Direct Materials	1,081.56
Turbex Ltd	19/01/2024	Equipment Furniture & Materi	642.00
Headliner Hotels Ltd T/A Holiday Inr	19/01/2024	Furnished Accomodation	634.17
Turbex Ltd	19/01/2024	Equipment Furniture & Materi	559.40
Scarab Sweepers Limited	19/01/2024	Subcontracted Repairs	528.00
ISS Mediclean Ltd	19/01/2024	Building Cleaning	3,157.37
The Brick	19/01/2024	GF Capital Expenditure	2,959.06
The Brick	19/01/2024	GF Capital Expenditure	2,959.05
Wigan & Leigh Carers Centre	19/01/2024	Equipment Furniture & Materi	1,436.00
Scottish Power Group	19/01/2024	Electricity	754.72



Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,110.98
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	961.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	960.76
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	955.64
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	950.74
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	945.56
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	944.16
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	940.06
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	897.20
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	682.60
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	672.43
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	655.95
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	615.64
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	615.64
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	603.68
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	603.68
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	562.95
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	19/01/2024	Agency Staff	550.82
Leisuretec (UK) Ltd	19/01/2024	Professional Fees	4,865.00
Leisuretec (UK) Ltd	19/01/2024	Professional Fees	770.00
Leisuretec (UK) Ltd	19/01/2024	Equipment Furniture & Materi	770.00
Leisuretec (UK) Ltd	19/01/2024	Professional Fees	646.25
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	157,344.64
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	102,739.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	100,539.53
PossAbilities CIC	19/01/2024	Payments to Private Contracto	89,416.53

CIC	19/01/2024	Payments to Private Contracto	57,828.24
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	55,169.32
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	29,470.96
Making Space	19/01/2024	Payments to Private Contracto	25,627.12
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	23,654.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	23,328.20
CIC	19/01/2024	Payments to Private Contracto	19,747.44
CIC	19/01/2024	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	18,638.20
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	18,597.60
CIC	19/01/2024	Payments to Private Contracto	18,360.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	18,228.60
CIC	19/01/2024	Payments to Private Contracto	17,564.40
CIC	19/01/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	16,810.92
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	16,709.20
CIC	19/01/2024	Payments to Private Contracto	16,383.60
PossAbilities CIC	19/01/2024	Payments to Private Contracto	16,294.32
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	16,272.90
CIC	19/01/2024	Payments to Private Contracto	15,619.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	15,498.00
CIC	19/01/2024	Payments to Private Contracto	15,062.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	14,464.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	13,670.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	13,515.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	12,087.72
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	11,881.80
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	11,774.07
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	11,667.80
CIC	19/01/2024	Payments to Private Contracto	10,810.24
PossAbilities CIC	19/01/2024	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	10,774.80
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	10,611.72
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	10,611.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	10,590.30
PossAbilities CIC	19/01/2024	Payments to Private Contracto	10,413.20
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	10,332.00
Creative Support Ltd	19/01/2024	Payments to Private Contracto	10,313.96
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	10,147.52
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	9,815.40
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	9,796.95
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	9,504.72
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	9,434.83

Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	9,427.96
Creative Support Ltd	19/01/2024	Payments to Private Contracto	9,280.76
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	9,151.20
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	8,560.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	8,523.92
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	8,265.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	8,265.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	8,239.76
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	8,099.56
CIC	19/01/2024	Payments to Private Contracto	7,970.40
PossAbilities CIC	19/01/2024	Payments to Private Contracto	7,793.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	7,749.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	7,749.00
CIC	19/01/2024	Payments to Private Contracto	7,619.84
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	7,619.83
CIC	19/01/2024	Payments to Private Contracto	7,232.40
CIC	19/01/2024	Payments to Private Contracto	7,232.40
CIC	19/01/2024	Payments to Private Contracto	7,232.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	7,232.40
PossAbilities CIC	19/01/2024	Payments to Private Contracto	7,232.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	7,121.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	7,057.17
PossAbilities CIC	19/01/2024	Payments to Private Contracto	6,937.20
CIC	19/01/2024	Payments to Private Contracto	6,863.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	6,741.10
PossAbilities CIC	19/01/2024	Payments to Private Contracto	6,399.88
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	6,346.80
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	6,346.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	6,290.72
PossAbilities CIC	19/01/2024	Payments to Private Contracto	6,273.00
CIC	19/01/2024	Payments to Private Contracto	6,199.20
CIC	19/01/2024	Payments to Private Contracto	6,199.20
PossAbilities CIC	19/01/2024	Payments to Private Contracto	6,180.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	6,180.04
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	6,177.28
CIC	19/01/2024	Payments to Private Contracto	6,143.84
CIC	19/01/2024	Payments to Private Contracto	6,088.50
PossAbilities CIC	19/01/2024	Payments to Private Contracto	6,088.50
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	6,029.68
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	5,867.12
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	5,656.24
CIC	19/01/2024	Payments to Private Contracto	5,627.24
CIC	19/01/2024	Payments to Private Contracto	5,535.00
CIC	19/01/2024	Payments to Private Contracto	5,461.20
Creative Support Ltd	19/01/2024	Payments to Private Contracto	5,405.12
CIC	19/01/2024	Payments to Private Contracto	5,166.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	5,166.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	5,166.00
CIC	19/01/2024	Payments to Private Contracto	5,092.20

PossAbilities CIC	19/01/2024	Payments to Private Contracto	4,944.60
CIC	19/01/2024	Payments to Private Contracto	4,833.92
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	4,797.00
CIC	19/01/2024	Payments to Private Contracto	4,649.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	4,628.85
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	4,612.52
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	4,538.36
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	4,501.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	4,428.00
CIC	19/01/2024	Payments to Private Contracto	4,428.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	4,428.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	4,391.12
CIC	19/01/2024	Payments to Private Contracto	4,391.10
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	4,280.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	4,206.60
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	4,173.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	4,169.72
CIC	19/01/2024	Payments to Private Contracto	4,132.80
CIC	19/01/2024	Payments to Private Contracto	4,132.80
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	4,059.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,966.04
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,948.32
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	3,874.52
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,690.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	3,616.20
PossAbilities CIC	19/01/2024	Payments to Private Contracto	3,616.20
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,542.40
CIC	19/01/2024	Payments to Private Contracto	3,505.52
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,468.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,450.16
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,404.02
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,394.80
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	3,357.92
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,302.56
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,210.32
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,210.32
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,210.32
CIC	19/01/2024	Payments to Private Contracto	3,180.80
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	3,173.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,118.04
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	3,099.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	3,099.60
PossAbilities CIC	19/01/2024	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	3,099.60



Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	3,027.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	3,025.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,988.92
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,988.92
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,952.00
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	2,952.00
CIC	19/01/2024	Payments to Private Contracto	2,933.56
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,915.12
CIC	19/01/2024	Payments to Private Contracto	2,878.20
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,862.72
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,841.32
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,804.40
CIC	19/01/2024	Payments to Private Contracto	2,767.52
CIC	19/01/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,693.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,656.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,656.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,583.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,583.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,544.64
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,544.64
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,544.64
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,544.64
PossAbilities CIC	19/01/2024	Payments to Private Contracto	2,535.56
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,509.20
CIC	19/01/2024	Payments to Private Contracto	2,472.32
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,463.08
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,453.84
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,446.96
CIC	19/01/2024	Payments to Private Contracto	2,435.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,435.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,361.60
CIC	19/01/2024	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,312.16
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,287.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,287.80
CIC	19/01/2024	Payments to Private Contracto	2,232.44
CIC	19/01/2024	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,214.00

Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,214.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	2,195.56
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	2,177.12
CIC	19/01/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	2,103.32
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	2,066.40
CIC	19/01/2024	Payments to Private Contracto	2,047.96
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,044.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,029.52
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	2,029.52
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,992.60
Making Space	19/01/2024	Payments to Private Contracto	1,936.12
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,918.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,845.00
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,845.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,826.56
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,808.12
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,771.20
CIC	19/01/2024	Payments to Private Contracto	1,771.20
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,771.20
PossAbilities CIC	19/01/2024	Payments to Private Contracto	1,771.20
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,697.40
CIC	19/01/2024	Payments to Private Contracto	1,697.40
CIC	19/01/2024	Payments to Private Contracto	1,697.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,697.40
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	1,697.40
PossAbilities CIC	19/01/2024	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,697.40
Making Space	19/01/2024	Payments to Private Contracto	1,676.16
Making Space	19/01/2024	Payments to Private Contracto	1,676.16
CIC	19/01/2024	Payments to Private Contracto	1,660.52
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,660.52
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,623.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,623.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,623.60

Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,605.16
Making Space	19/01/2024	Payments to Private Contracto	1,588.88
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,586.72
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,549.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	1,549.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,512.92
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,476.00
CIC	19/01/2024	Payments to Private Contracto	1,476.00
CIC	19/01/2024	Payments to Private Contracto	1,476.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,476.00
Making Space	19/01/2024	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,439.12
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,439.12
CIC	19/01/2024	Payments to Private Contracto	1,420.64
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	1,402.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,402.20
Making Space	19/01/2024	Payments to Private Contracto	1,396.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,328.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,328.40
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,328.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,328.40
PossAbilities CIC	19/01/2024	Payments to Private Contracto	1,328.40
Making Space	19/01/2024	Payments to Private Contracto	1,309.52
CIC	19/01/2024	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,291.52
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	1,291.52
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,254.60
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,254.60
CIC	19/01/2024	Payments to Private Contracto	1,217.72
Making Space	19/01/2024	Payments to Private Contracto	1,187.28
CIC	19/01/2024	Payments to Private Contracto	1,180.80
CIC	19/01/2024	Payments to Private Contracto	1,180.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,180.80
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	1,180.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,162.36
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	1,107.00
CIC	19/01/2024	Payments to Private Contracto	1,107.00
CIC	19/01/2024	Payments to Private Contracto	1,107.00
CIC	19/01/2024	Payments to Private Contracto	1,107.00

Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,088.56
Making Space	19/01/2024	Payments to Private Contracto	1,065.08
Making Space	19/01/2024	Payments to Private Contracto	1,047.60
Making Space	19/01/2024	Payments to Private Contracto	1,047.60
Making Space	19/01/2024	Payments to Private Contracto	1,047.60
Making Space	19/01/2024	Payments to Private Contracto	1,047.60
CIC	19/01/2024	Payments to Private Contracto	1,033.20
CIC	19/01/2024	Payments to Private Contracto	1,033.20
CIC	19/01/2024	Payments to Private Contracto	1,033.20
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	998.92
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	996.32
Making Space	19/01/2024	Payments to Private Contracto	977.76
Making Space	19/01/2024	Payments to Private Contracto	977.76
CIC	19/01/2024	Payments to Private Contracto	959.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	959.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	959.40
Making Space	19/01/2024	Payments to Private Contracto	947.20
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	904.04
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	885.60
CIC	19/01/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	885.60
CIC	19/01/2024	Payments to Private Contracto	848.72

Making Space	19/01/2024	Payments to Private Contracto	838.08
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	811.80
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	811.80
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	774.92
PossAbilities CIC	19/01/2024	Payments to Private Contracto	774.92
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	774.92
Making Space	19/01/2024	Payments to Private Contracto	768.24
Making Space	19/01/2024	Payments to Private Contracto	746.43
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	738.00
IAS (Services) Limited	19/01/2024	Payments to Private Contracto	738.00
CIC	19/01/2024	Payments to Private Contracto	738.00
CIC	19/01/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	738.00
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	738.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	738.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	738.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	738.00
PossAbilities CIC	19/01/2024	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	19/01/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	19/01/2024	Payments to Private Contracto	738.00
Making Space	19/01/2024	Payments to Private Contracto	698.40
Making Space	19/01/2024	Payments to Private Contracto	698.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	664.20
PossAbilities CIC	19/01/2024	Payments to Private Contracto	664.20
CIC	19/01/2024	Payments to Private Contracto	590.40
Cherish UK Ltd	19/01/2024	Payments to Private Contracto	590.40
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	590.40
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	590.40
Making Space	19/01/2024	Payments to Private Contracto	576.20
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	553.52
CIC	19/01/2024	Payments to Private Contracto	532.08
CIC	19/01/2024	Payments to Private Contracto	516.60
CIC	19/01/2024	Payments to Private Contracto	516.60
CIC	19/01/2024	Payments to Private Contracto	516.60
CIC	19/01/2024	Payments to Private Contracto	516.60
Care Choice North West Limited	19/01/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	19/01/2024	Payments to Private Contracto	516.60

n-Power	19/01/2024	Electricity	844.02
n-Power	19/01/2024	Electricity	762.00
Portable Toilet Company	19/01/2024	Hired & Contracted Services	550.00
Hart and Co	19/01/2024	Agresso Warehouse Control Ac	1,071.00
Elliott Baxter & Company Ltd	19/01/2024	Consumable Materials	616.98
Croftwood Care UK Ltd	19/01/2024	Rent	2,116.89
Standish Energy Ltd	19/01/2024	Subcontracted Repairs	8,909.95
P N P Electrical Services Ltd	19/01/2024	Subcontracted Repairs	5,745.88
Lee Russell Decorators Ltd	19/01/2024	Subcontracted Repairs	5,243.57
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	3,962.57
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	3,459.18
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	3,313.27
Standish Energy Ltd	19/01/2024	Subcontracted Repairs	3,260.19
Lee Russell Decorators Ltd	19/01/2024	Subcontracted Repairs	3,251.25
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	3,000.03
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	2,793.88
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	2,641.72
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	2,306.12
Standish Energy Ltd	19/01/2024	Subcontracted Repairs	2,296.60
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	2,000.02
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	1,973.91
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,953.32
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	1,910.94
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,862.59
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,770.21
Standish Energy Ltd	19/01/2024	Subcontracted Repairs	1,684.61
P N P Electrical Services Ltd	19/01/2024	Subcontracted Repairs	1,454.18
P N P Electrical Services Ltd	19/01/2024	Subcontracted Repairs	1,425.96
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	1,419.98
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,418.49
Farnworth 2000 T/A PSD Group	19/01/2024	Vehicle and Plant Hire	1,328.25
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,302.22
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	1,180.14
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	1,078.04
Michael Culshaw T/A Salisbury Roof	19/01/2024	Subcontracted Repairs	945.66
Lee Russell Decorators Ltd	19/01/2024	Subcontracted Repairs	925.33
P N P Electrical Services Ltd	19/01/2024	Subcontracted Repairs	854.04
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	845.96
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	818.98
P N P Electrical Services Ltd	19/01/2024	Subcontracted Repairs	671.54
Lee Russell Decorators Ltd	19/01/2024	Subcontracted Repairs	573.75
PAL Electrical (NW) Ltd	19/01/2024	Subcontracted Repairs	539.03
Civica Uk Ltd	19/01/2024	Computer Equipment	4,825.00
Vodafone Ltd Equipment	19/01/2024	Telecommunications	2,392.00
Vodafone Ltd Equipment	19/01/2024	Telecommunications	598.00
Fieldway Supplies Limited	19/01/2024	HRA Capital Expenditure	592,499.55
Rothwell Plumbing Services Ltd	19/01/2024	HRA Capital Expenditure	99,337.09
The Guinness Partnership Ltd	19/01/2024	Rent	1,888.56
Citron Hygiene UK Ltd	19/01/2024	Leasing (Equipment)	861.82
Neil Cowburn T/A Town Travel	19/01/2024	Home To School	3,810.00

Neil Cowburn T/A Town Travel	19/01/2024	Home To School	1,512.00
Babar Ahmed T/A BA School Contra	19/01/2024	Home To School	1,440.00
JLA Total Care Ltd	19/01/2024	Hired & Contracted Services	1,147.83
Container Care Solutions Ltd	19/01/2024	Wheeled Bins & Recycling Equi	660.00
Freestyle Fitness Ltd	22/01/2024	Professional Fees	595.70
Eddisons Commercial Ltd	22/01/2024	GF Capital Expenditure	6,400.00
Cavalry Healthcare Ltd	22/01/2024	Private Domicilliary	2,345.60
NonStop Recruitment Ltd	22/01/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/01/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	22/01/2024	Agency Staff	1,756.45
NonStop Recruitment Ltd	22/01/2024	Agency Staff	1,455.00
Cavalry Healthcare Ltd	22/01/2024	Private Domicilliary	1,137.70
Equinox Professional Consultancy Lt	22/01/2024	Agency Staff	1,050.75
Equinox Professional Consultancy Lt	22/01/2024	Agency Staff	1,034.55
NonStop Recruitment Ltd	22/01/2024	Agency Staff	873.00
Expanse Group Ltd	22/01/2024	Private Education Services	17,325.38
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	13,800.00
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	13,800.00
Birtenshaw	22/01/2024	Private Education Services	7,024.62
Birtenshaw	22/01/2024	Private Education Services	7,024.62
Suez Recycling and Recovery Uk Ltd	22/01/2024	Waste and Recycling	3,923.88
Venn Group Limited	22/01/2024	Agency Staff	2,496.12
Citron Hygiene UK Ltd	22/01/2024	Hired & Contracted Services	2,192.70
Future Of Greater Manchester	22/01/2024	Professional Fees	1,975.00
Alcedo Orange Ltd T/A Alcedo Wiga	22/01/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	22/01/2024	Private Domicilliary	522.00
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	21,466.67
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	17,633.33
Edstart Specialist Education Ltd	22/01/2024	Private Education Services	13,800.00
Kingsbury Primary School	22/01/2024	Payments to Other Local Authc	5,830.75
Kingsbury Primary School	22/01/2024	Payments to Other Local Authc	5,830.75
Civica Election Services Ltd	22/01/2024	Hired & Contracted Services	2,133.98
Bradshaw Gass & Hope LLP	22/01/2024	GF Capital Expenditure	862.50
Halls Removals	22/01/2024	Repairs & Maintenance (Non C	500.00
Wigan Athletic Community Trust	22/01/2024	Professional Fees	6,897.00
Transport Training Academy Ltd	22/01/2024	Professional Fees	1,064.82
Handymans Stores Ltd	22/01/2024	Equipment Furniture & Materi:	600.71
AGR Limited	22/01/2024	GF Capital Expenditure	7,344.70
System Hygiene Ltd	22/01/2024	Cleaning & Domestic Supplies	7,122.57
AGR Limited	22/01/2024	GF Capital Expenditure	4,714.60
Smart Body Sports Ltd	22/01/2024	Professional Fees	4,477.88
Brighter Dayz Ltd	22/01/2024	Professional Fees	4,060.00
Security Monitoring Centres Ltd	22/01/2024	Repairs & Maintenance (Landl	3,478.98
WigLe Dance CIC	22/01/2024	Professional Fees	2,100.00
Simtech Education Ltd	22/01/2024	Professional Fees	1,875.00
Childcare & Community Centres	22/01/2024	Professional Fees	629.00
Leigh Sports Village Co Ltd	22/01/2024	Equipment Furniture & Materi:	600.00
AGR Limited	22/01/2024	GF Capital Expenditure	4,799.70

Travel Perk UK IRL LTD (Click Travel)	22/01/2024	Payments to Private Contracto	7,923.14
The Brick	22/01/2024	Payments to Voluntary Organisations	3,608.64
Aspull Pre School LTD	22/01/2024	Nursery Grant Payments	2,055.00
Top Chapel Day Nursery	22/01/2024	Nursery Grant Payments	2,055.00
Mossbank Nurseries	22/01/2024	Grants to External Bodies	2,004.00
Divrse Ltd	22/01/2024	Housing Support / Drugs and A	1,900.80
P R Chauffeuring Services Ltd	22/01/2024	Employee Transport Costs	1,872.00
Little Angels Day Nursery	22/01/2024	Nursery Grant Payments	1,800.00
Childrens Therapy Solutions Ltd	22/01/2024	Professional Fees	981.10
Catherine Ann Radford T/A CAR Spe	22/01/2024	Professional Fees	935.00
Portal Plan Quest Ltd	22/01/2024	Fees & Charges	867.00
Mossbank Nurseries	22/01/2024	Grants to External Bodies	790.40
Catherine Ann Radford T/A CAR Spe	22/01/2024	Professional Fees	770.00
Mossbank Nurseries	22/01/2024	Grants to External Bodies	733.00
Redwood House Childrens Nursery	22/01/2024	Nursery Grant Payments	600.00
Little Acorns Day Nursery	22/01/2024	Nursery Grant Payments	600.00
Little Acorns Hindley Green Ltd	22/01/2024	Nursery Grant Payments	600.00
Mossbank Nurseries	22/01/2024	Grants to External Bodies	564.00
NonStop Recruitment Ltd	22/01/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	22/01/2024	Agency Staff	1,720.50
REDACTED	22/01/2024	Professional Fees	1,218.75
REDACTED	22/01/2024	Professional Fees	1,200.00
Central Chambers	22/01/2024	Professional Fees	850.00
Deans Court Chambers	22/01/2024	Professional Fees	725.00
18 St John Street Chambers	22/01/2024	Professional Fees	710.00
REDACTED	22/01/2024	Professional Fees	708.33
Central Chambers	22/01/2024	Professional Fees	700.00
REDACTED	22/01/2024	Professional Fees	593.75
Groundwork & Leisure Services Ltd	22/01/2024	Repairs & Maintenance (Non C	3,360.00
Heckford Advertising	22/01/2024	Equipment Furniture & Materi	2,995.00
Bruynzeel Storage System Ltd	22/01/2024	Repairs & Maintenance (Non C	1,735.00
Groundwork & Leisure Services Ltd	22/01/2024	Repairs & Maintenance (Non C	1,680.00
Brenntag Uk Ltd	22/01/2024	Chemicals	1,506.00
Southerns Solicitors Limited	22/01/2024	Professional Fees	1,428.45
Leeway Creative Productions LLP	22/01/2024	Equipment Furniture & Materi	1,218.00
Travelling Lights Ltd	22/01/2024	Equipment Furniture & Materi	900.00
REDACTED	22/01/2024	Professional Fees	875.00
Les Mills Fitness UK Ltd	22/01/2024	Licence Fees	872.00
Alison Black Ltd t/a Sportmax	22/01/2024	Equipment Furniture & Materi	779.70
CLOSED -M Artisan Framing Service:	22/01/2024	Equipment Furniture & Materi	733.00
Age UK Wigan Borough	22/01/2024	Payments to Private Contracto	5,555.58
Tameside Council - GMPF	22/01/2024	Enhanced Pension Costs	21,385.85
Leigh Sports Village Co Ltd	22/01/2024	Payments to Private Contracto	12,140.28
Isio Group Ltd	22/01/2024	Professional Fees	10,740.56
British Telecommunications plc	22/01/2024	Telecommunications	8,301.38
Oldham Council	22/01/2024	Subscriptions	6,320.00
Warden Construction Ltd	22/01/2024	Repairs & Maintenance (Non C	1,611.41
Tameside Council - GMPF	22/01/2024	Professional Fees	1,568.00
Les Mills Fitness UK Ltd	22/01/2024	Licence Fees	923.00
Brenntag Uk Ltd	22/01/2024	Chemicals	735.00



Arena Events Hire	22/01/2024	Equipment Hire	585.00
T F Jones Property Services Ltd	22/01/2024	HRA Capital Expenditure	8,015.28
Forensic Psychology Practice Limited	22/01/2024	Payments to Carers	3,276.00
Advanced Childcare Assessments Limited	22/01/2024	Equipment Furniture & Materials	2,055.90
Seashell Trust	22/01/2024	Private Day Care	1,253.67
Beauty For Ashes Refuges	22/01/2024	Payments to Carers	1,123.36
Millennium Translations Ltd	22/01/2024	Professional Fees	994.50
Les Mills Fitness UK Ltd	22/01/2024	Licence Fees	923.00
Orchid Cellmark Ltd	22/01/2024	Payments to Carers	800.00
Brenntag Uk Ltd	22/01/2024	Chemicals	540.00
Pooles Domestic	22/01/2024	Furnished Accommodation	529.07
Millennium Translations Ltd	22/01/2024	Professional Fees	519.30
Orchid Cellmark Ltd	22/01/2024	Professional Fees	500.00
Brenntag Uk Ltd	22/01/2024	Chemicals	600.00
Standish Community Forum	22/01/2024	Grants to External Bodies	2,583.00
Lowton Community Darts	22/01/2024	Grants to External Bodies	1,163.00
Childcare & Community Centres	22/01/2024	Grants to External Bodies	500.00
CLOSED - Jacobs UK Ltd	22/01/2024	Professional Fees	14,475.00
AGR Limited	22/01/2024	GF Capital Expenditure	4,432.14
Altitude Services Ltd	22/01/2024	Highways Maintenance	1,979.86
REDACTED	22/01/2024	Highways Maintenance	1,000.00
Altitude Services Ltd	22/01/2024	Highways Maintenance	981.90
Altitude Services Ltd	22/01/2024	Highways Maintenance	981.90
Altitude Services Ltd	22/01/2024	Highways Maintenance	867.82
Altitude Services Ltd	22/01/2024	Highways Maintenance	867.82
Altitude Services Ltd	22/01/2024	Highways Maintenance	849.96
Altitude Services Ltd	22/01/2024	Highways Maintenance	768.90
Unit4 Business Software Ltd	22/01/2024	Professional Fees	1,245.63
Adactus Housing Association Ltd - G	22/01/2024	Professional Fees	14,230.77
NS Surveys Ltd	22/01/2024	Professional Fees	4,150.00
Creative Support Ltd	22/01/2024	Payments to Private Contractors	35,580.25
Adactus Housing Association Ltd - G	22/01/2024	Rent	14,230.77
Adactus Housing Association Ltd - G	22/01/2024	Professional Fees	14,230.77
Adactus Housing Association Ltd - G	22/01/2024	Professional Fees	14,230.77
Creative Support Ltd	22/01/2024	Hired & Contracted Services	12,499.42
Adactus Housing Association Ltd - G	22/01/2024	Rent	9,083.25
Propco 2 Ltd	22/01/2024	Hired & Contracted Services	4,453.80
Propco 2 Ltd	22/01/2024	Hired & Contracted Services	3,895.00
Making Space	22/01/2024	Hired & Contracted Services	3,288.77
Making Space	22/01/2024	Payments to Private Contractors	3,075.05
Your Housing Group	22/01/2024	Hired & Contracted Services	2,427.09
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	8,954.96
Standard Fuel Oils LTD	22/01/2024	Stock Purchases	2,340.00
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	1,943.26
Ciceley Commercials Ltd	22/01/2024	Direct Materials	1,113.99
Berendsen	22/01/2024	Clothing, Uniform and Laundry	1,040.45
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	994.00
P G Latham & Co Ltd	22/01/2024	Direct Materials	823.00
Bithell's Waste Management LTD	22/01/2024	Waste and Recycling	796.48
J.HODSON & SON LTD.	22/01/2024	Direct Materials	530.00

Standish Energy Ltd	22/01/2024	Subcontracted Repairs	528.00
Speedy Asset Services Ltd	22/01/2024	Equipment Hire	514.50
Ciceley Commercials Ltd	22/01/2024	Direct Materials	503.47
Bond Turner Limited	22/01/2024	Professional Fees	1,500.00
Angelus Law Ltd	22/01/2024	Professional Fees	1,010.00
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	25,241.81
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	19,253.49
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	17,484.01
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	17,431.99
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	16,827.87
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	16,790.49
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	12,945.33
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	12,651.86
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	10,769.47
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	10,088.98
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	8,763.68
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	8,630.22
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	7,770.38
B J McNamee Limited	22/01/2024	Subcontracted Repairs	7,710.00
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	7,432.66
Lee Russell Decorators Ltd	22/01/2024	Subcontracted Repairs	7,190.01
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	7,179.64
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	6,797.22
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	6,725.98
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	6,666.73
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	6,481.42
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	6,425.11
Stewart Fersina Ltd	22/01/2024	Subcontracted Repairs	6,329.00
B J McNamee Limited	22/01/2024	Subcontracted Repairs	6,130.01
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	5,842.45
Coupland Cavendish Ltd T/A Gowin	22/01/2024	Professional Fees	5,250.00
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	5,205.84
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	5,197.55
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	5,180.26
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	5,014.70
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	4,813.37
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,531.49
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,496.84
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,444.48
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	4,371.00
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	4,358.00
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,320.95
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,283.40
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	4,254.25
SBW Law Ltd	22/01/2024	Professional Fees	4,200.00
SBW Law Ltd	22/01/2024	Professional Fees	4,200.00
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	4,197.62
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	3,931.01
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	3,562.06
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	3,470.56

JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	3,465.03
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	3,449.86
Robert Bingham Ltd	22/01/2024	Professional Fees	3,350.00
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	3,197.36
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	3,162.97
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	3,099.57
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	2,997.90
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	2,836.17
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	2,726.75
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	2,701.50
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	2,620.67
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	2,131.58
B J McNamee Limited	22/01/2024	Subcontracted Repairs	2,101.00
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	2,074.62
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	1,858.16
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	1,816.90
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	1,815.45
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	1,797.24
Age UK Wigan Borough	22/01/2024	Subcontracted Repairs	1,604.00
Elite Electrical and Security Limited	22/01/2024	Subcontracted Repairs	1,530.27
Elite Electrical and Security Limited	22/01/2024	Subcontracted Repairs	1,489.78
Lee Russell Decorators Ltd	22/01/2024	Subcontracted Repairs	1,268.83
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	1,253.67
BDS Contracting Services	22/01/2024	Subcontracted Repairs	1,251.57
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	1,210.30
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	1,149.95
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	1,099.84
B J McNamee Limited	22/01/2024	Subcontracted Repairs	1,078.00
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	993.83
Age UK Wigan Borough	22/01/2024	Subcontracted Repairs	952.15
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	943.53
Melling Commercial Ltd T/A Westw	22/01/2024	Vehicle and Plant Hire	923.75
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	908.92
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	900.31
Melling Commercial Ltd T/A Westw	22/01/2024	Vehicle and Plant Hire	898.75
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	890.51
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	880.00
Melling Commercial Ltd T/A Westw	22/01/2024	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westw	22/01/2024	Vehicle and Plant Hire	811.25
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	774.89
JJH Building Contractors Ltd	22/01/2024	Subcontracted Repairs	749.76
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	741.57
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	741.27
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	675.37
Elite Electrical and Security Limited	22/01/2024	Subcontracted Repairs	655.83
Housing Disrepair Surveys Ltd	22/01/2024	Professional Fees	650.00
Elite Electrical and Security Limited	22/01/2024	Subcontracted Repairs	638.47
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	600.00
Horton Flooring Ltd	22/01/2024	Subcontracted Repairs	592.31
Dennis Goulding Ltd	22/01/2024	Subcontracted Repairs	518.65

Farnworth 2000 T/A PSD Group	22/01/2024	Vehicle and Plant Hire	516.04
Standish Energy Ltd	22/01/2024	Subcontracted Repairs	500.00
Sweet Peas Nursery & Pre-school Lt	22/01/2024	Nursery Grant Payments	16,498.80
Barton Huxley Management Ltd	22/01/2024	Payments to Private Contracto	28,141.67
THG No 1 Limited T/A Mercure Wig	22/01/2024	Hired & Contracted Services	1,714.34
Bars2You Limited	22/01/2024	Equipment Furniture & Materi	1,130.00
Barton Huxley Management Ltd	22/01/2024	Hospitality	700.00
Adactus Housing Association Ltd - G	22/01/2024	Professional Fees	1,396.52
REDACTED	22/01/2024	Professional Fees	1,000.00
REDACTED	22/01/2024	Professional Fees	625.00
Target Psychology Ltd	22/01/2024	Professional Fees	611.86
Alpha Biolabs Ltd	22/01/2024	Professional Fees	605.00
Colonsay Paediatrics Limited	22/01/2024	Professional Fees	566.00
Alpha Biolabs Ltd	22/01/2024	Professional Fees	500.00
Edstart Specialist Education Ltd	23/01/2024	Private Education Services	29,333.34
Edstart Specialist Education Ltd	23/01/2024	Professional Fees	3,083.34
Next Level Learning	23/01/2024	Education, Training, Exam Fees	960.00
Raising Aspirations Ltd	23/01/2024	Payments to Carers	500.00
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	28,199.26
Pontville School Limited	23/01/2024	Private Education Services	28,161.00
Pontville School Limited	23/01/2024	Private Education Services	28,161.00
Pontville School Limited	23/01/2024	Private Education Services	25,863.33
Pontville School Limited	23/01/2024	Private Education Services	25,656.92
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	24,852.00
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	24,456.44
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	23,291.39
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	23,271.20
Pontville School Limited	23/01/2024	Private Education Services	23,199.98
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	22,987.00
Pontville School Limited	23/01/2024	Private Education Services	22,180.00
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	21,124.00
Cumberland & Westmorlands Schoc	23/01/2024	Private Education Services	21,107.99
Pontville School Limited	23/01/2024	Private Education Services	20,102.39
Pontville School Limited	23/01/2024	Private Education Services	19,397.62
Sedgwick International UK plc	23/01/2024	Insurance Work and Claims	890.00
FCC Recycling (UK) Limited	23/01/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	23/01/2024	Waste and Recycling	701.00
Laca Ltd	23/01/2024	Subscriptions	658.00
Disclosure & Barring Service	23/01/2024	Hired & Contracted Services	8,028.00
Expanse Group Ltd	23/01/2024	Private Education Services	400,215.49
GKTS	23/01/2024	Private Education Services	72,683.97
Hollybank Trust Ltd - Hollybank Trus	23/01/2024	Private Education Services	10,804.99
ISS Mediclean Ltd	23/01/2024	Building Cleaning	680.89
Carley Daines & Partners Ltd	23/01/2024	Repairs & Maintenance (Non C	572.50
Carley Daines & Partners Ltd	23/01/2024	Repairs & Maintenance (Non C	572.50
Griffin Care Ltd	23/01/2024	Professional Fees	9,000.00
The Brick	23/01/2024	Equipment Furniture & Materi	4,871.67
Amore Complex Care Ltd	23/01/2024	Payments to Private Contracto	3,696.06
The Dean Trust t/as Rose Bridge Acc	23/01/2024	Internal Education Services	3,174.06
Leigh Caring Kitchen	23/01/2024	Equipment Furniture & Materi	3,130.00

Sapphire Homes Group Ltd	23/01/2024	Housing Support / Drugs and A	1,545.00
Community First Academy Trust T/A	23/01/2024	Internal Education Services	1,503.62
REDACTED	23/01/2024	Professional Fees	1,250.00
Elite Security Service Providers Ltd	23/01/2024	Premises Security	1,120.00
K Pipe Ltd	23/01/2024	Professional Fees	1,000.00
Diversey Limited T/A Shorrocks Trich	23/01/2024	Equipment Hire	956.60
Judge Services Limited T/A Judge Pr	23/01/2024	Rent	800.00
Ashton Bedrooms	23/01/2024	Equipment Furniture & Materi	540.00
Elite Care North West Ltd	23/01/2024	Private Domicilliary	21,175.03
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	6,057.09
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	5,927.96
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	5,490.30
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	3,046.45
Elite Care North West Ltd	23/01/2024	Private Domicilliary	3,018.24
Elite Care North West Ltd	23/01/2024	Private Domicilliary	2,128.68
Elite Care North West Ltd	23/01/2024	Private Domicilliary	1,895.40
Intermedical (UK) LTD	23/01/2024	Equipment Furniture & Materi	1,844.50
Elite Care North West Ltd	23/01/2024	Private Domicilliary	1,791.18
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	1,334.32
Elite Care North West Ltd	23/01/2024	Private Domicilliary	1,108.08
Elite Care North West Ltd	23/01/2024	Private Domicilliary	1,069.20
Elite Care North West Ltd	23/01/2024	Private Domicilliary	991.78
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	889.55
Elite Care North West Ltd	23/01/2024	Private Domicilliary	879.83
Halo Housing Association Ltd	23/01/2024	Rent	850.68
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	526.08
MacIntyre Care Ltd	23/01/2024	Payments to Private Contracto	26,936.21
MacIntyre Care Ltd	23/01/2024	Payments to Private Contracto	26,170.82
MacIntyre Care Ltd	23/01/2024	Payments to Private Contracto	26,067.30
MacIntyre Care Ltd	23/01/2024	Payments to Private Contracto	25,326.60
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	6,176.65
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	6,085.78
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	3,046.45
REDACTED	23/01/2024	Rent	1,490.00
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	1,334.32
Janet Foster T/A Bancroft Boarding	23/01/2024	Hired & Contracted Services	1,256.69
Janet Foster T/A Bancroft Boarding	23/01/2024	Hired & Contracted Services	1,054.00

Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	765.20
Janet Foster T/A Bancroft Boarding	23/01/2024	Hired & Contracted Services	662.77
Janet Foster T/A Bancroft Boarding	23/01/2024	Hired & Contracted Services	645.10
Bolton Cares (B) Ltd T/A Salford Car	23/01/2024	Private Domicilliary	549.99
Care Choice North West Limited	23/01/2024	Private Domicilliary	33,642.94
Care Choice North West Limited	23/01/2024	Private Domicilliary	32,695.24
Care Choice North West Limited	23/01/2024	Private Domicilliary	31,640.62
Liberty Gas Group Ltd	23/01/2024	HRA Programmed Works	24,058.80
Liberty Gas Group Ltd	23/01/2024	HRA Programmed Works	19,657.80
Caring Connections Limited	23/01/2024	Private Domicilliary	18,433.32
Caring Connections Limited	23/01/2024	Private Domicilliary	17,713.37
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	13,378.05
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	8,918.70
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	7,847.82
Care Choice North West Limited	23/01/2024	Private Domicilliary	7,380.06
Care Choice North West Limited	23/01/2024	Private Domicilliary	5,823.30
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	5,231.88
Care Choice North West Limited	23/01/2024	Private Domicilliary	5,219.64
Care Choice North West Limited	23/01/2024	Private Domicilliary	5,166.18
Care Choice North West Limited	23/01/2024	Private Domicilliary	5,094.30
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,957.20
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,948.50
Your Housing Group	23/01/2024	Rent	4,720.17
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,544.10
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,432.32
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,194.18
Care Choice North West Limited	23/01/2024	Private Domicilliary	4,126.14
Care Choice North West Limited	23/01/2024	Private Domicilliary	3,625.56
Care Choice North West Limited	23/01/2024	Private Domicilliary	3,610.98
Dennis Goulding Ltd	23/01/2024	Subcontracted Repairs	3,506.55
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	3,259.88
Care Choice North West Limited	23/01/2024	Private Domicilliary	3,015.92
Care Choice North West Limited	23/01/2024	Private Domicilliary	2,806.77
Care Choice North West Limited	23/01/2024	Private Domicilliary	2,709.07
Care Choice North West Limited	23/01/2024	Private Domicilliary	2,389.28
JJH Building Contractors Ltd	23/01/2024	Subcontracted Repairs	2,173.25
Caring Connections Limited	23/01/2024	Private Domicilliary	2,131.03
Caring Connections Limited	23/01/2024	Private Domicilliary	2,072.71
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,900.26
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,807.92
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,754.46
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,739.88
Horton Flooring Ltd	23/01/2024	Subcontracted Repairs	1,682.17
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,681.56
Caring Connections Limited	23/01/2024	Private Domicilliary	1,608.66
Caring Connections Limited	23/01/2024	Private Domicilliary	1,603.80
Caring Connections Limited	23/01/2024	Private Domicilliary	1,564.92

Care Choice North West Limited	23/01/2024	Private Domicilliary	1,535.96
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,535.76
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,494.45
Caring Connections Limited	23/01/2024	Private Domicilliary	1,477.44
Scottish Power Group	23/01/2024	Payments to Voluntary Organisations	1,447.45
Caring Connections Limited	23/01/2024	Private Domicilliary	1,249.36
Caring Connections Limited	23/01/2024	Private Domicilliary	1,210.48
Scottish Power Group	23/01/2024	Payments to Voluntary Organisations	1,173.96
Caring Connections Limited	23/01/2024	Private Domicilliary	1,103.22
Caring Connections Limited	23/01/2024	Private Domicilliary	952.56
Care Choice North West Limited	23/01/2024	Private Domicilliary	884.52
Care Choice North West Limited	23/01/2024	Private Domicilliary	884.52
Care Choice North West Limited	23/01/2024	Private Domicilliary	884.52
Dennis Goulding Ltd	23/01/2024	Subcontracted Repairs	876.64
Scottish Power Group	23/01/2024	Payments to Voluntary Organisations	873.86
Caring Connections Limited	23/01/2024	Private Domicilliary	835.92
Care Choice North West Limited	23/01/2024	Private Domicilliary	770.29
Care Choice North West Limited	23/01/2024	Private Domicilliary	742.61
Caring Connections Limited	23/01/2024	Private Domicilliary	732.19
Standish Energy Ltd	23/01/2024	Subcontracted Repairs	680.50
Care Choice North West Limited	23/01/2024	Private Domicilliary	613.46
Care Choice North West Limited	23/01/2024	Private Domicilliary	601.30
Standish Energy Ltd	23/01/2024	Subcontracted Repairs	600.00
Caring Connections Limited	23/01/2024	Private Domicilliary	597.78
Weldfast Services Ltd	23/01/2024	Subcontracted Repairs	597.00
Care Choice North West Limited	23/01/2024	Private Domicilliary	591.58
Care Choice North West Limited	23/01/2024	Private Domicilliary	577.00
Care Choice North West Limited	23/01/2024	Private Domicilliary	573.48
Horton Flooring Ltd	23/01/2024	Subcontracted Repairs	560.72
Care Choice North West Limited	23/01/2024	Private Domicilliary	558.90
Care Choice North West Limited	23/01/2024	Private Domicilliary	549.52
Care Choice North West Limited	23/01/2024	Private Domicilliary	539.46
Care Choice North West Limited	23/01/2024	Private Domicilliary	515.16
Care Choice North West Limited	23/01/2024	Private Domicilliary	505.44
Caring Connections Limited	23/01/2024	Private Domicilliary	505.44
Cherish UK Ltd	23/01/2024	Private Domicilliary	43,922.49
Cherish UK Ltd	23/01/2024	Private Domicilliary	41,645.34
Medequip Assistive Technology Ltd	23/01/2024	Voluntary Domiciliary	40,959.06
Medequip Assistive Technology Ltd	23/01/2024	Voluntary Domiciliary	39,312.30
Personal Care Services Limited	23/01/2024	Private Domicilliary	31,901.72
Personal Care Services Limited	23/01/2024	Private Domicilliary	31,201.88
Personal Care Services Limited	23/01/2024	Private Domicilliary	30,817.94
Excel Care Management Services Ltd	23/01/2024	Private Domicilliary	30,292.73
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	12,836.10
IAS (Services) Limited	23/01/2024	Private Domicilliary	12,045.25
IAS (Services) Limited	23/01/2024	Private Domicilliary	11,283.56
Excel Care Management Services Ltd	23/01/2024	Private Domicilliary	6,104.67
Cherish UK Ltd	23/01/2024	Private Domicilliary	6,046.52
Cherish UK Ltd	23/01/2024	Private Domicilliary	5,416.19
Personal Care Services Limited	23/01/2024	Private Domicilliary	4,048.38

Personal Care Services Limited	23/01/2024	Private Domicilliary	3,970.62
Personal Care Services Limited	23/01/2024	Private Domicilliary	3,970.62
Personal Care Services Limited	23/01/2024	Private Domicilliary	3,531.22
Personal Care Services Limited	23/01/2024	Private Domicilliary	3,456.31
Personal Care Services Limited	23/01/2024	Private Domicilliary	3,341.51
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	2,945.16
Cherish UK Ltd	23/01/2024	Private Domicilliary	2,873.33
Ella UK Ltd	23/01/2024	Private Domicilliary	2,846.60
Cherish UK Ltd	23/01/2024	Private Domicilliary	2,742.15
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	2,731.32
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	2,585.52
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	2,161.88
House on the Hill Software Ltd	23/01/2024	Professional Fees	2,100.00
IAS (Services) Limited	23/01/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	23/01/2024	Private Domicilliary	2,009.27
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,909.98
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,908.62
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,880.82
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,863.71
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	1,841.94
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,832.73
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,818.15
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,788.48
IAS (Services) Limited	23/01/2024	Private Domicilliary	1,759.76
IAS (Services) Limited	23/01/2024	Private Domicilliary	1,759.76
Forbes Solicitors	23/01/2024	Insurance Work and Claims	1,750.00
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,682.24
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,681.56
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,671.84
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,652.40
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,652.01
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,527.21
IAS (Services) Limited	23/01/2024	Private Domicilliary	1,409.56
IAS (Services) Limited	23/01/2024	Private Domicilliary	1,409.56
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,399.30
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,383.93
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,375.38
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,355.94
IAS (Services) Limited	23/01/2024	Private Domicilliary	1,260.72
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	1,258.74
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,238.92
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,215.00
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	1,211.82
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,195.56
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	1,176.12
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,174.76
Cherish UK Ltd	23/01/2024	Private Domicilliary	1,169.90
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,142.10
Les Mills Fitness UK Ltd	23/01/2024	Licence Fees	1,123.00



Cherish UK Ltd	23/01/2024	Private Domicilliary	1,095.06
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,088.64
Personal Care Services Limited	23/01/2024	Private Domicilliary	1,088.64
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	1,001.16
IAS (Services) Limited	23/01/2024	Private Domicilliary	919.28
IAS (Services) Limited	23/01/2024	Private Domicilliary	906.14
IAS (Services) Limited	23/01/2024	Private Domicilliary	906.14
Excel Care Management Services Lt	23/01/2024	Private Domicilliary	855.36
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	811.79
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	801.90
Cherish UK Ltd	23/01/2024	Private Domicilliary	800.34
Cherish UK Ltd	23/01/2024	Private Domicilliary	787.90
Alison Black Ltd t/a Sportmax	23/01/2024	Equipment Furniture & Materi	779.45
IAS (Services) Limited	23/01/2024	Private Domicilliary	779.20
IAS (Services) Limited	23/01/2024	Private Domicilliary	779.20
Cherish UK Ltd	23/01/2024	Private Domicilliary	764.77
Cherish UK Ltd	23/01/2024	Private Domicilliary	710.14
Ella UK Ltd	23/01/2024	Private Domicilliary	663.49
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	651.24
Cherish UK Ltd	23/01/2024	Private Domicilliary	645.21
Cherish UK Ltd	23/01/2024	Private Domicilliary	639.58
Ella UK Ltd	23/01/2024	Private Domicilliary	592.92
Ella UK Ltd	23/01/2024	Private Domicilliary	585.14
Cherish UK Ltd	23/01/2024	Private Domicilliary	574.06
Cherish UK Ltd	23/01/2024	Private Domicilliary	530.91
Cherish UK Ltd	23/01/2024	Private Domicilliary	517.49
Red Line Business Service Group t/a	23/01/2024	Private Domicilliary	505.44
A Connolly Limited	23/01/2024	HRA Capital Expenditure	77,896.61
My Life Legacy	23/01/2024	Private Day Care	57,310.48
A Connolly Limited	23/01/2024	HRA Capital Expenditure	52,001.83
AON UK Ltd	23/01/2024	External Insurance Premiums	19,219.34
Core Orrell CIC	23/01/2024	Private Day Care	14,804.40
Advantage Healthcare Ltd	23/01/2024	Private Domicilliary	10,149.50
One Vision Media Productions	23/01/2024	Private Day Care	10,099.27
STEPScic	23/01/2024	Private Day Care	9,932.00
STEPScic	23/01/2024	Private Day Care	9,932.00
One Vision Media Productions	23/01/2024	Private Day Care	8,907.37
STEPScic	23/01/2024	Private Day Care	7,750.00
My Life Legacy	23/01/2024	Private Day Care	7,060.00
True Colours Inclusive CIC	23/01/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	23/01/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	23/01/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	23/01/2024	Private Day Care	6,744.88
One Vision Media Productions	23/01/2024	Private Day Care	6,549.44
Atherton Contracts Ltd	23/01/2024	Home To School	5,784.50
One Vision Media Productions	23/01/2024	Private Day Care	5,754.36
Paul Smith T/A A1 Travel of Wigan	23/01/2024	Home To School	5,184.00
Bond Turner Limited	23/01/2024	Professional Fees	4,800.00
Atherton Contracts Ltd	23/01/2024	Home To School	3,480.00
The Hamlet	23/01/2024	Private Day Care	3,348.00

Atherton Contracts Ltd	23/01/2024	Home To School	3,302.00
Atherton Contracts Ltd	23/01/2024	Home To School	3,255.00
The Hamlet	23/01/2024	Private Day Care	2,988.00
Auto Travel Limited	23/01/2024	Home To School	2,970.00
AppleCast Limited	23/01/2024	Private Day Care	2,940.00
Excel in life (NW) CIC	23/01/2024	Private Day Care	2,669.69
One Vision Media Productions	23/01/2024	Payments to Private Contracto	2,640.00
Paul Smith T/A A1 Travel of Wigan	23/01/2024	Home To School	2,226.00
Birtenshaw	23/01/2024	Home To School	2,202.24
Bee Cause We Care	23/01/2024	Private Day Care	2,145.00
Bond Turner Limited	23/01/2024	Professional Fees	2,000.00
Grahams Mini Travel Ltd	23/01/2024	Home To School	1,860.00
My Life Legacy	23/01/2024	Private Day Care	1,860.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,520.00
Alcedo Blue Ltd	23/01/2024	Private Domicilliary	1,471.00
Alcedo Blue Ltd	23/01/2024	Private Domicilliary	1,470.98
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,470.00
STEPScic	23/01/2024	Private Day Care	1,460.00
STEPScic	23/01/2024	Private Day Care	1,460.00
STEPScic	23/01/2024	Private Day Care	1,460.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,368.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	1,110.00
Birtenshaw	23/01/2024	Home To School	1,028.80
Birtenshaw	23/01/2024	Home To School	992.48
Birtenshaw	23/01/2024	Home To School	992.48
Birtenshaw	23/01/2024	Postages	943.84
One Vision Media Productions	23/01/2024	Private Day Care	942.78
Atherton Contracts Ltd	23/01/2024	Home To School	910.00
STEPScic	23/01/2024	Private Day Care	876.00
Connecting Together Ltd	23/01/2024	Private Day Care	781.50
One Vision Media Productions	23/01/2024	Private Day Care	719.94
Birtenshaw	23/01/2024	Home To School	676.00
My Life Legacy	23/01/2024	Private Day Care	630.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	630.00
AppleCast Limited	23/01/2024	Private Day Care	630.00
AppleCast Limited	23/01/2024	Private Day Care	630.00
Amberswood Environmental Service	23/01/2024	Private Day Care	605.20
STEPScic	23/01/2024	Private Day Care	584.00
STEPScic	23/01/2024	Private Day Care	584.00
Core Orrell CIC	23/01/2024	Private Day Care	561.60
Birtenshaw	23/01/2024	Home To School	551.84
One Vision Media Productions	23/01/2024	Private Day Care	546.03
One Vision Media Productions	23/01/2024	Private Day Care	546.03
Sea Recruitment Services Ltd	23/01/2024	Private Domicilliary	534.00
Alcedo Orange Ltd T/A Alcedo Wiga	23/01/2024	Private Domicilliary	526.40
Core Orrell CIC	23/01/2024	Payments to Private Contracto	500.00

Proactive Care (Manchester) Limited	23/01/2024	Payments to Voluntary Organisations	27,900.00
Fairview Care & Support	23/01/2024	Rent	13,170.00
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	7,880.20
Alpha Plus Fostering	23/01/2024	Payments to Voluntary Organisations	5,485.81
Inspire Community Services Ltd	23/01/2024	Rent	4,829.49
The Together Trust	23/01/2024	Payments to Voluntary Organisations	4,739.90
Three Circles Fostering Ltd	23/01/2024	Payments to Voluntary Organisations	4,413.78
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	3,679.19
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	3,648.32
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	3,538.78
Three Circles Fostering Ltd	23/01/2024	Payments to Voluntary Organisations	3,531.02
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	3,524.70
Alpha Plus Fostering	23/01/2024	Payments to Voluntary Organisations	3,524.39
Three Circles Fostering Ltd	23/01/2024	Payments to Voluntary Organisations	3,509.46
Alpha Plus Fostering	23/01/2024	Payments to Voluntary Organisations	3,453.90
Altus Social Ltd	23/01/2024	Rent	3,400.00
Altus Social Ltd	23/01/2024	Rent	3,400.00
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	3,383.71
Inicio Group Ltd	23/01/2024	Rent	2,700.72
Caritas Care Ltd	23/01/2024	Payments to Voluntary Organisations	2,214.33
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	1,591.80
Bedspace Resource Ltd	23/01/2024	Rent	1,590.00
Bedspace Resource Ltd	23/01/2024	Rent	1,590.00
Bedspace Resource Ltd	23/01/2024	Rent	1,590.00
Caritas Care Ltd	23/01/2024	Payments to Voluntary Organisations	1,571.46
Fostering Solutions	23/01/2024	Payments to Voluntary Organisations	1,544.06
Bedspace Resource Ltd	23/01/2024	Payments to Private Contractors	1,144.80
Bedspace Resource Ltd	23/01/2024	Payments to Private Contractors	1,030.32
Bedspace Resource Ltd	23/01/2024	Payments to Private Contractors	1,030.32
Three Circles Fostering Ltd	23/01/2024	Payments to Voluntary Organisations	882.76
Caritas Care Ltd	23/01/2024	Payments to Voluntary Organisations	500.01
ROC North West Ltd	23/01/2024	Payments to Voluntary Organisations	41,185.71
Coastal Quality Care Ltd	23/01/2024	Payments to Voluntary Organisations	39,857.32
Coastal Quality Care Ltd	23/01/2024	Payments to Voluntary Organisations	39,091.00
Pike View Care Ltd	23/01/2024	Payments to Voluntary Organisations	38,000.00
Bright Futures Care Limited	23/01/2024	Payments to Voluntary Organisations	32,282.38
Truly Timeless Care Limited	23/01/2024	Payments to Voluntary Organisations	28,998.29
SBL Care Services (UK) Ltd	23/01/2024	Payments to Voluntary Organisations	26,350.00
Next Stage 4 Life Ltd	23/01/2024	Payments to Voluntary Organisations	25,769.99
Next Stage 4 Life Ltd	23/01/2024	Payments to Voluntary Organisations	25,769.99
ROC North West Ltd	23/01/2024	Payments to Voluntary Organisations	24,578.57
ROC North West Ltd	23/01/2024	Payments to Voluntary Organisations	24,578.57
Birtenshaw	23/01/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	23/01/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	23/01/2024	Payments to Voluntary Organisations	20,037.33
Birtenshaw	23/01/2024	Payments to Voluntary Organisations	15,933.67
Choices 4 Children Ltd	23/01/2024	Payments to Voluntary Organisations	11,926.20
Truly Timeless Care Limited	23/01/2024	Payments to Voluntary Organisations	10,289.72
Shining Stars Fostering Agency Limited	23/01/2024	Rent	8,496.69
Access to Care Ltd	23/01/2024	Rent	7,002.80

Access to Care Ltd	23/01/2024	Rent	6,734.00
Inicio Group Ltd	23/01/2024	Rent	5,735.00
Inicio Group Ltd	23/01/2024	Rent	5,715.50
Inicio Group Ltd	23/01/2024	Rent	5,292.13
Inicio Group Ltd	23/01/2024	Rent	5,292.13
Inicio Group Ltd	23/01/2024	Rent	5,292.13
ROC North West Ltd	23/01/2024	Payments to Private Contracto	5,250.00
Agilisys Limited	23/01/2024	Payments to Private Contracto	4,802.34
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Fusion Fostering	23/01/2024	Payments to Voluntary Organise	4,293.06
Family Care Fostering Ltd	23/01/2024	Payments to Voluntary Organise	3,876.86
Swiis Foster Care Ltd	23/01/2024	Payments to Voluntary Organise	3,789.24
Young People First Ltd	23/01/2024	Rent	3,454.29
Young People First Ltd	23/01/2024	Rent	3,454.29
Swiis Foster Care Ltd	23/01/2024	Payments to Voluntary Organise	3,304.00
Safehands Liverpool Ltd	23/01/2024	Rent	1,828.60
Inicio Group Ltd	23/01/2024	Payments to Private Contracto	637.50
Randstad Solutions Ltd	23/01/2024	Payments to Voluntary Organise	16,551.00
Inicio Group Ltd	23/01/2024	Rent	12,977.47
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,842.13
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	6,177.87
Inicio Group Ltd	23/01/2024	Rent	5,735.00
Inicio Group Ltd	23/01/2024	Rent	5,715.50
By The Bridge North West	23/01/2024	Payments to Voluntary Organise	4,491.71
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Inicio Group Ltd	23/01/2024	Rent	4,406.43
Excel Fostering Ltd	23/01/2024	Payments to Voluntary Organise	4,206.70
Excel Fostering Ltd	23/01/2024	Payments to Voluntary Organise	4,084.56
Excel Fostering Ltd	23/01/2024	Payments to Voluntary Organise	3,991.25
By The Bridge North West	23/01/2024	Payments to Voluntary Organise	3,966.81
Excel Fostering Ltd	23/01/2024	Payments to Voluntary Organise	3,964.87
Orange Grove Fostercare Ltd	23/01/2024	Payments to Voluntary Organise	3,954.55
By The Bridge North West	23/01/2024	Payments to Voluntary Organise	3,913.51
Inicio Group Ltd	23/01/2024	Rent	3,653.57
By The Bridge North West	23/01/2024	Payments to Voluntary Organise	2,544.70
By The Bridge North West	23/01/2024	Payments to Voluntary Organise	2,153.84

Adoption Matters Northwest	23/01/2024	Professional Fees	1,020.50
Adoption Matters Northwest	23/01/2024	Professional Fees	791.25
Adoption Matters Northwest	23/01/2024	Professional Fees	755.00
By The Bridge North West	23/01/2024	Payments to Voluntary Organisations	742.23
By The Bridge North West	23/01/2024	Payments to Voluntary Organisations	731.81
Adoption Matters Northwest	23/01/2024	Professional Fees	706.50
Adoption Matters Northwest	23/01/2024	Professional Fees	706.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Inicio Group Ltd	23/01/2024	Payments to Private Contractors	637.50
Adoption Matters Northwest	23/01/2024	Professional Fees	542.50
Care Quality Commission	23/01/2024	Grants to External Bodies	21,599.00
Propco 2 Ltd	23/01/2024	Equipment Furniture & Materials	665.00
Bithell's Waste Management LTD	23/01/2024	Equipment Hire	611.00
Valtech Limited	23/01/2024	Printing & Stationery Supplies	736.92
Weldfast Services Ltd	23/01/2024	Equipment Furniture & Materials	4,180.00
J A Jones & Sons Ltd	23/01/2024	Equipment Furniture & Materials	2,220.00
J A Jones & Sons Ltd	23/01/2024	Equipment Furniture & Materials	2,160.00
J A Jones & Sons Ltd	23/01/2024	Equipment Furniture & Materials	2,160.00
Endura Group Ltd t/a Landscape Supplies	23/01/2024	Equipment Furniture & Materials	1,395.90
Fenland Leisure Products Ltd	23/01/2024	Equipment Furniture & Materials	1,260.00
J A Jones & Sons Ltd	23/01/2024	Equipment Furniture & Materials	870.00
J A Jones & Sons Ltd	23/01/2024	Equipment Furniture & Materials	795.00
Groundsman Tools Ltd	23/01/2024	Equipment Furniture & Materials	732.80
Balmers Garden Machinery Ltd	23/01/2024	Repair And Maintenance Trans	629.63
Expanse Group Ltd	23/01/2024	Private Education Services	7,403.85
Edstart Specialist Education Ltd	23/01/2024	Private Education Services	5,333.33
Good Energy Ltd	23/01/2024	Electricity	4,399.14
Good Energy Ltd	23/01/2024	Electricity	3,712.82
Brookmill Medical Centre	23/01/2024	Payments to Voluntary Organisations	2,307.98
Dr Patel, Kamath & Partners	23/01/2024	Payments to Health Authorities	833.13
Team Teach Ltd	23/01/2024	Learning and Development	780.00
Calder Lodge Limited	23/01/2024	Private Education Services	84,912.00
Cambian Childcare Ltd	23/01/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	23/01/2024	Private Education Services	18,188.00
Cambian Childcare Ltd	23/01/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	23/01/2024	Private Education Services	17,031.33
Cherish UK Ltd	23/01/2024	Private Domiciliary	17,664.00
Care Choice North West Limited	23/01/2024	Private Domiciliary	31,635.76
IDS Services CIC	23/01/2024	Private Day Care	26,065.72
Elite Care North West Ltd	23/01/2024	Private Domiciliary	21,074.98
Caring Connections Limited	23/01/2024	Private Domiciliary	18,243.11
Caring Connections Limited	23/01/2024	Private Domiciliary	17,462.66
Care Choice North West Limited	23/01/2024	Private Domiciliary	6,406.76
IDS Services CIC	23/01/2024	Private Day Care	5,179.30
Care Choice North West Limited	23/01/2024	Private Domiciliary	4,578.12
Care Choice North West Limited	23/01/2024	Private Domiciliary	4,540.26

Care Choice North West Limited	23/01/2024	Private Domicilliary	4,247.64
Care Choice North West Limited	23/01/2024	Private Domicilliary	3,946.32
Elite Care North West Ltd	23/01/2024	Private Domicilliary	3,154.99
Care Choice North West Limited	23/01/2024	Private Domicilliary	2,651.42
Elite Care North West Ltd	23/01/2024	Private Domicilliary	2,575.80
Care Choice North West Limited	23/01/2024	Private Domicilliary	2,130.98
Elite Care North West Ltd	23/01/2024	Private Domicilliary	2,016.90
Caring Connections Limited	23/01/2024	Private Domicilliary	2,014.39
Caring Connections Limited	23/01/2024	Private Domicilliary	1,994.95
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,880.82
IDS Services CIC	23/01/2024	Private Day Care	1,680.80
Caring Connections Limited	23/01/2024	Private Domicilliary	1,671.84
Caring Connections Limited	23/01/2024	Private Domicilliary	1,632.96
Caring Connections Limited	23/01/2024	Private Domicilliary	1,545.48
Caring Connections Limited	23/01/2024	Private Domicilliary	1,526.04
Elite Care North West Ltd	23/01/2024	Private Domicilliary	1,505.11
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,503.68
Caring Connections Limited	23/01/2024	Private Domicilliary	1,477.78
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,467.72
Care Choice North West Limited	23/01/2024	Private Domicilliary	1,374.52
Caring Connections Limited	23/01/2024	Private Domicilliary	1,200.76
Caring Connections Limited	23/01/2024	Private Domicilliary	1,132.38
Caring Connections Limited	23/01/2024	Private Domicilliary	1,044.90
Elite Care North West Ltd	23/01/2024	Private Domicilliary	991.78
Elite Care North West Ltd	23/01/2024	Private Domicilliary	972.00
Elite Care North West Ltd	23/01/2024	Private Domicilliary	928.43
Care Choice North West Limited	23/01/2024	Private Domicilliary	884.52
Elite Care North West Ltd	23/01/2024	Private Domicilliary	884.52
Caring Connections Limited	23/01/2024	Private Domicilliary	873.80
Care Choice North West Limited	23/01/2024	Private Domicilliary	770.29
Caring Connections Limited	23/01/2024	Private Domicilliary	719.28
Care Choice North West Limited	23/01/2024	Private Domicilliary	659.58
Care Choice North West Limited	23/01/2024	Private Domicilliary	622.69
Care Choice North West Limited	23/01/2024	Private Domicilliary	577.00
Caring Connections Limited	23/01/2024	Private Domicilliary	544.32
Care Choice North West Limited	23/01/2024	Private Domicilliary	539.46
NHS Greater Manchester Integratec	23/01/2024	Payments to Voluntary Organisations	1,982,000.00
NHS Greater Manchester Integratec	23/01/2024	Payments to Health Authorities	300,000.00
The Fostering Team Ltd	23/01/2024	Rent	4,383.71
Fostering Solutions	23/01/2024	Rent	2,659.11
Fostering Solutions	23/01/2024	Rent	1,059.19
Correct Flow Eng Ltd	23/01/2024	Chemicals	936.00
The Brick	23/01/2024	Equipment Furniture & Materials	9,912.04
Language Line Limited	23/01/2024	Equipment Furniture & Materials	3,906.00
Farnworth 2000 T/A PSD Group	23/01/2024	Vehicle and Plant Hire	636.08
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	77,486.41
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	57,830.33
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	57,760.82
Capita Property & Infrastructure LTI	23/01/2024	Professional Fees	49,307.01
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	46,158.01

Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	43,991.10
Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	40,133.16
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	22,928.32
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	21,535.40
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	19,712.94
For Tyldesley CIC	23/01/2024	GF Capital Expenditure	18,249.94
Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	18,190.95
J Hopkins (Contractors) Ltd	23/01/2024	GF Capital Expenditure	16,583.04
Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	14,928.95
Bethell Construction Ltd	23/01/2024	GF Capital Expenditure	12,171.12
Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	8,002.80
The Greater Manchester Combined	23/01/2024	GF Capital Expenditure	6,988.60
Tarmac Trading Limited	23/01/2024	GF Capital Expenditure	6,037.97
Creative Heritage Consultants Limited	23/01/2024	GF Capital Expenditure	5,100.00
The Greater Manchester Combined	23/01/2024	GF Capital Expenditure	2,881.23
Valuation Office Agency	23/01/2024	Professional Fees	2,067.20
Altitude Services Ltd	23/01/2024	Highways Maintenance	867.82
Mosaic Academy Trust T/A Standish	23/01/2024	Professional Fees	5,000.00
Solucionis Limited	23/01/2024	Professional Fees	8,000.00
Standish Energy Ltd	23/01/2024	HRA Day to Day Responsive Re	1,736.33
Park Avenue Recruitment Limited	24/01/2024	Agency Staff	1,431.00
Deekay Technical Recruitment Ltd	24/01/2024	Agency Staff	1,295.00
Park Avenue Recruitment Limited	24/01/2024	Agency Staff	1,196.10
Deekay Technical Recruitment Ltd	24/01/2024	Agency Staff	1,194.40
Deekay Technical Recruitment Ltd	24/01/2024	Agency Staff	1,184.00
CEWE School Wigan Ltd	24/01/2024	Private Education Services	210,833.35
Ralph Livesey Ltd	24/01/2024	Provisions - Food and Drink	67,584.08
C P L Heating & Plumbing Ltd	24/01/2024	GF Capital Expenditure	29,071.27
Hopwells Limited	24/01/2024	Provisions - Food and Drink	16,393.06
Ralph Livesey Ltd	24/01/2024	Provisions - Food and Drink	4,817.65
Reva Management & Consultancy Ltd	24/01/2024	Professional Fees	2,250.00
Hopwells Limited	24/01/2024	Provisions - Food and Drink	1,101.50
Citron Hygiene UK Ltd	24/01/2024	Wheeled Bins & Recycling Equi	704.49
Hopwells Limited	24/01/2024	Provisions - Food and Drink	15,158.88
Wigan Churches' Association for Far	24/01/2024	Payments to Voluntary Organisations	9,575.00
SEND Recruitment Ltd	24/01/2024	Private Education Services	3,085.57
Bolton Cares (B) Ltd T/A Salford Car	24/01/2024	Equipment Furniture & Material	2,000.00
SEND Recruitment Ltd	24/01/2024	Private Education Services	662.60
Catherine Sammonds t/as Bmindful	24/01/2024	Professional Fees	687.50
Catherine Sammonds t/as Bmindful	24/01/2024	Professional Fees	687.50
Dr Jeanie McIntee T/A CTC Psychology	24/01/2024	Professional Fees	560.00
Wiggett Construction Limited	24/01/2024	HRA Capital Expenditure	92,036.56
Cyclescheme Ltd	24/01/2024	Equipment Furniture & Material	791.67
Acorn Care & Education Ltd	24/01/2024	Private Education Services	658,401.19
Aurora Beechkeys T/A Beechkeys Ltd	24/01/2024	Private Education Services	23,935.57
Aurora Beechkeys T/A Beechkeys Ltd	24/01/2024	Private Education Services	21,841.27
Acorn Care & Education Ltd	24/01/2024	Private Education Services	21,666.67
Acorn Care & Education Ltd	24/01/2024	Private Education Services	19,000.00
Acorn Care & Education Ltd	24/01/2024	Private Education Services	16,932.00
Aurora Beechkeys T/A Beechkeys Ltd	24/01/2024	Private Education Services	16,063.58

Aurora Beechkeys T/A Beechkeys Lt	24/01/2024	Private Education Services	16,063.58
Aurora Beechkeys T/A Beechkeys Lt	24/01/2024	Private Education Services	16,063.58
Medequip Assistive Technology Ltd	24/01/2024	Window Cleaning	9,044.25
Yorkshire Purchasing Organisation	24/01/2024	Equipment Furniture & Materi:	1,778.11
SP Window Cleaning Services	24/01/2024	Window Cleaning	1,287.00
A.G.S. Tech Ltd	24/01/2024	Equipment Furniture & Materi:	710.75
Nugent Care	24/01/2024	Private Education Services	27,166.67
Aspris Childrens Services Ltd	24/01/2024	Private Education Services	25,463.79
Birtenshaw	24/01/2024	Private Education Services	22,830.00
Birtenshaw	24/01/2024	Private Education Services	22,830.00
Birtenshaw	24/01/2024	Private Education Services	21,057.33
Care Afloat Ltd	24/01/2024	Private Education Services	20,037.33
Care Afloat Ltd	24/01/2024	Private Education Services	20,037.33
Birtenshaw	24/01/2024	Private Education Services	19,316.00
H H Smith & Sons Co Limited	24/01/2024	GF Capital Expenditure	143,400.54
Birtenshaw	24/01/2024	Private Education Services	26,076.33
Birtenshaw	24/01/2024	Private Education Services	20,002.67
Birtenshaw	24/01/2024	Private Education Services	20,002.67
Birtenshaw	24/01/2024	Private Education Services	19,014.67
Impression (Bolton) Ltd	24/01/2024	Equipment Furniture & Materi:	7,185.00
Technical Outdoor Solutions Ltd	24/01/2024	Learning and Development	2,926.00
Sapphire Homes Group Ltd	24/01/2024	Housing Support / Drugs and A	1,545.00
Platt Bridge Community Centre	24/01/2024	Grants to External Bodies	1,290.00
Impression (Bolton) Ltd	24/01/2024	Equipment Furniture & Materi:	1,180.00
Police and Crime Commissioner for	24/01/2024	Gas	1,108.55
Gifts 2 Impress	24/01/2024	Equipment Furniture & Materi:	890.00
Abacus Cleaning Services Ltd	24/01/2024	Hired & Contracted Services	675.00
Platt Bridge Community Centre	24/01/2024	Grants to External Bodies	600.00
Friends Of Families	24/01/2024	Grants to External Bodies	560.00
M3 Housing Ltd	24/01/2024	HRA Day to Day Responsive Re	10,865.00
M3 Housing Ltd	24/01/2024	HRA Day to Day Responsive Re	6,665.00
AGR Limited	24/01/2024	GF Capital Expenditure	6,247.30
Things That Go On Things Ltd	24/01/2024	Professional Fees	5,580.00
AGR Limited	24/01/2024	GF Capital Expenditure	4,802.65
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	4,636.68
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	4,299.60
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,927.30
Dennis Goulding Ltd	24/01/2024	HRA Day to Day Responsive Re	2,825.90
Cyclescheme Ltd	24/01/2024	Equipment Furniture & Materi:	2,083.33
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,026.96
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	1,587.47
Dennis Goulding Ltd	24/01/2024	HRA Day to Day Responsive Re	1,337.89
P N P Electrical Services Ltd	24/01/2024	HRA Day to Day Responsive Re	919.64
Kloeckner Metals UK	24/01/2024	Agresso Warehouse Control Ac	872.50
Northern Heart Films Ltd	24/01/2024	Professional Fees	750.00
Dennis Goulding Ltd	24/01/2024	HRA Day to Day Responsive Re	706.47
Standish Energy Ltd	24/01/2024	HRA Day to Day Responsive Re	557.32
Dennis Goulding Ltd	24/01/2024	HRA Day to Day Responsive Re	529.33
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	5,452.72
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	3,854.44



DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,712.43
ARCUS Consulting LLP	24/01/2024	HRA Programmed Works	1,392.00
Les Mills Fitness UK Ltd	24/01/2024	Licence Fees	974.00
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	12,235.85
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	9,628.33
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	9,252.62
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	7,771.05
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,992.63
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,936.25
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,836.79
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	2,151.16
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	1,383.44
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	1,284.54
Mobility Care Services Limited	24/01/2024	GF Capital Expenditure	940.00
FCC Recycling (UK) Limited	24/01/2024	Waste and Recycling	11,690.55
DASCO Construction Ltd	24/01/2024	HRA Day to Day Responsive Re	8,408.41
FCC Recycling (UK) Limited	24/01/2024	Repairs & Maintenance (Non C	3,510.00
Farnworth 2000 T/A PSD Group	24/01/2024	Vehicle and Plant Hire	636.00
Standish Energy Ltd	24/01/2024	HRA Day to Day Responsive Re	592.22
Inform CPI Ltd	24/01/2024	Equipment Furniture & Materi	6,000.00
Community First Academy Trust T/A	24/01/2024	Internal Education Services	2,524.13
Dean Trust Wigan	24/01/2024	Internal Education Services	2,191.99
Standish Energy Ltd	24/01/2024	HRA Day to Day Responsive Re	1,657.88
Standish Energy Ltd	24/01/2024	HRA Day to Day Responsive Re	1,532.65
Dennis Goulding Ltd	24/01/2024	HRA Day to Day Responsive Re	700.13
Contenur UK Ltd	24/01/2024	Wheeled Bins & Recycling Equi	3,152.00
Contenur UK Ltd	24/01/2024	Wheeled Bins & Recycling Equi	3,152.00
Contenur UK Ltd	24/01/2024	Wheeled Bins & Recycling Equi	2,167.00
Contenur UK Ltd	24/01/2024	Wheeled Bins & Recycling Equi	2,028.60
GAP UK LTD	24/01/2024	Agresso Warehouse Control Ac	697.80
Drive Devilbiss Healthcare Limited	24/01/2024	GF Capital Expenditure	2,989.90
Prism UK Medical Ltd t/a Prism Mec	24/01/2024	GF Capital Expenditure	1,948.66
Prism UK Medical Ltd t/a Prism Mec	24/01/2024	GF Capital Expenditure	1,885.15
Bond Turner Limited	24/01/2024	Professional Fees	1,212.00
Prism UK Medical Ltd t/a Prism Mec	24/01/2024	GF Capital Expenditure	607.80
The Wildlife Trust	24/01/2024	Grounds Maintenance	23,972.00
Cobleys LLP	24/01/2024	Professional Fees	3,500.00
Nottingham Rehab Ltd	24/01/2024	GF Capital Expenditure	3,329.30
Bond Turner Limited	24/01/2024	Professional Fees	2,250.00
Coupland Cavendish Ltd T/A Gowin	24/01/2024	Professional Fees	1,100.00
MJV & Co Solicitors Ltd	24/01/2024	Professional Fees	1,000.00
Instarmac Group plc	24/01/2024	Agresso Warehouse Control Ac	545.44
Horizon Care & Education Group	24/01/2024	Payments to Voluntary Organ	16,480.22
Horizon Care & Education Group	24/01/2024	Payments to Voluntary Organ	15,278.66
Horizon Care & Education Group	24/01/2024	Payments to Voluntary Organ	14,835.67
Inicio Group Ltd	24/01/2024	Payments to Private Contracto	5,529.42
CFS Care Ltd	24/01/2024	Payments to Voluntary Organ	2,972.64
Indie 16 Ltd	24/01/2024	Rent	2,257.14
Indie 16 Ltd	24/01/2024	Rent	1,580.00
Randstad Solutions Ltd	24/01/2024	Payments to Voluntary Organ	840.00

Future Focused Care	24/01/2024	Payments to Voluntary Organisations	25,220.67
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,745.64
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	24/01/2024	Payments to Voluntary Organisations	17,073.25
Fairview Care & Support	24/01/2024	Rent	10,714.28
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	8,930.12
Barnardo Services Ltd	24/01/2024	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	24/01/2024	Payments to Voluntary Organisations	7,971.43
Inspire Childrens Services	24/01/2024	Payments to Private Contractors	7,168.70
Inicio Group Ltd	24/01/2024	Rent	6,537.86
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Rent	5,714.54
Inspire Community Services Ltd	24/01/2024	Personal Needs	5,714.54
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	4,502.44
Foster Care Associates Limited (FCA)	24/01/2024	Rent	4,254.35
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	4,221.27
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	4,221.27
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	4,095.65
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	3,905.69
Inicio Group Ltd	24/01/2024	Rent	3,837.86
Barnardo Services Ltd	24/01/2024	Payments to Voluntary Organisations	3,777.08
Compass Fostering North Limited	24/01/2024	Payments to Voluntary Organisations	3,753.79
Fostering People Ltd	24/01/2024	Payments to Voluntary Organisations	3,635.44
Foster Care Associates Limited (FCA)	24/01/2024	Payments to Voluntary Organisations	3,629.51
Compass Fostering North Limited	24/01/2024	Payments to Voluntary Organisations	3,566.24
Barnardo Services Ltd	24/01/2024	Payments to Voluntary Organisations	3,329.89
Family Care Associates Ltd	24/01/2024	Payments to Voluntary Organisations	1,733.28
Inicio Group Ltd	24/01/2024	Payments to Private Contractors	630.99
Agilisys Limited	24/01/2024	Payments to Private Contractors	341,944.14
Agilisys Limited	24/01/2024	Computer Equipment	35,538.34
Grant Thornton UK LLP	24/01/2024	Professional Fees	16,794.50
Agilisys Limited	24/01/2024	Payments to Private Contractors	10,854.74
Agilisys Limited	24/01/2024	Subscriptions	10,000.00
Agilisys Limited	24/01/2024	Subscriptions	10,000.00
Agilisys Limited	24/01/2024	Equipment Furniture & Materials	5,835.07
Grant Thornton UK LLP	24/01/2024	Professional Fees	5,363.13
Agilisys Limited	24/01/2024	Professional Fees	2,671.88
Agilisys Limited	24/01/2024	Payments to Private Contractors	1,515.25
Agilisys Limited	24/01/2024	Payments to Private Contractors	605.39
Topp Language Solutions Ltd	24/01/2024	Professional Fees	4,985.00
Edison Media Ltd	24/01/2024	Adoption Allowances	4,377.00

Dada Design & Print Ltd t/a CreateP	24/01/2024	Equipment Furniture & Materi	657.20
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	51,935.52
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	39,714.53
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	34,623.69
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	26,476.35
Dennis Goulding Ltd	24/01/2024	Subcontracted Repairs	8,823.94
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	8,758.18
Dennis Goulding Ltd	24/01/2024	Subcontracted Repairs	7,950.89
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	5,838.79
Dennis Goulding Ltd	24/01/2024	Subcontracted Repairs	2,205.98
Dennis Goulding Ltd	24/01/2024	Subcontracted Repairs	1,987.72
Age UK Wigan Borough	24/01/2024	Subcontracted Repairs	1,851.85
IDOX Software Ltd	24/01/2024	Computer Software (Licences &	1,650.00
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	1,611.44
JJH Building Contractors Ltd	24/01/2024	Subcontracted Repairs	1,074.29
Pooles Domestics	24/01/2024	Furnished Accomodation	670.67
Balmer and Co Estates Ltd	24/01/2024	Rent	2,972.92
AEROCOOL LTD	24/01/2024	Repairs & Maintenance (Non C	711.75
REDACTED	24/01/2024	Professional Fees	528.00
Making Space	24/01/2024	Payments to Private Contracto	2,572.08
Making Space	24/01/2024	Payments to Private Contracto	2,572.08
Making Space	24/01/2024	Payments to Private Contracto	2,572.08
Scottish Power Group	24/01/2024	Payments to Voluntary Organisa	1,163.96
Nugent Care	24/01/2024	Payments to Private Contracto	1,126.80
Ashton Bedrooms	24/01/2024	Equipment Furniture & Materi	683.00
Pooles Domestics	24/01/2024	Equipment Furniture & Materi	549.92
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	7,340.00
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	4,893.33
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	2,428.04
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	2,099.89
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	1,618.69
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	1,563.38
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	1,399.93
T F Jones Property Services Ltd	25/01/2024	HRA Repairs to Void Properties	1,163.07
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	1,042.25
JJH Building Contractors Ltd	25/01/2024	HRA Repairs to Void Properties	509.77
Route One Infrastructure Limited	25/01/2024	GF Capital Expenditure	29,323.80
O'Callaghan Ltd	25/01/2024	GF Capital Expenditure	20,748.35
O'Callaghan Ltd	25/01/2024	GF Capital Expenditure	20,748.35
Morris Quality Bakers	25/01/2024	Provisions - Food and Drink	2,974.24
Morris Quality Bakers	25/01/2024	Provisions - Food and Drink	2,906.13
Parklands Services (NW) Ltd	25/01/2024	GF Capital Expenditure	2,267.28
Transport Training Academy Ltd	25/01/2024	Professional Fees	4,950.00
Transport Training Academy Ltd	25/01/2024	Professional Fees	3,801.60
Transport Training Academy Ltd	25/01/2024	Professional Fees	1,320.00
MHFA England CIC	25/01/2024	Professional Fees	925.00
Leigh Sports Village Co Ltd	25/01/2024	Equipment Furniture & Materi	1,458.33
Forbes Solicitors	25/01/2024	Insurance Work and Claims	10,455.00
Eldercare	25/01/2024	Voluntary Domiciliary	3,835.23
Eldercare	25/01/2024	Voluntary Domiciliary	3,629.14

Bloom Procurement Services Ltd	25/01/2024	GF Capital Expenditure	3,575.00
Protector Insurance	25/01/2024	Insurance Work and Claims	1,956.00
Layer Surveys Ltd	25/01/2024	GF Capital Expenditure	725.00
Ground Inc Ltd	25/01/2024	Professional Fees	53,010.00
Cherish UK Ltd	25/01/2024	Private Domicilliary	44,411.93
Bethell Construction Ltd	25/01/2024	GF Capital Expenditure	28,369.35
Harmony Home Care	25/01/2024	Private Domicilliary	17,870.22
STEPScic	25/01/2024	Private Day Care	10,288.00
Adult Community Education (Wigan	25/01/2024	Private Day Care	8,752.20
Cherish UK Ltd	25/01/2024	Private Domicilliary	6,201.60
Survey Engineering Projects Ltd	25/01/2024	GF Capital Expenditure	5,120.00
Reflections Wigan CIC	25/01/2024	Private Day Care	3,182.40
Cherish UK Ltd	25/01/2024	Private Domicilliary	2,801.03
Excel in life (NW) CIC	25/01/2024	Private Day Care	2,669.69
Excel in life (NW) CIC	25/01/2024	Private Day Care	2,669.69
Baydale Control Systems Ltd	25/01/2024	Repairs & Maintenance (Landlc	2,628.97
Cherish UK Ltd	25/01/2024	Private Domicilliary	2,006.60
Harmony Home Care	25/01/2024	Private Domicilliary	1,949.37
Harmony Home Care	25/01/2024	Private Domicilliary	1,807.92
Transport for Greater Manchester	25/01/2024	GF Capital Expenditure	1,727.31
Cress Security Co Ltd	25/01/2024	Repairs & Maintenance (Landlc	1,550.00
Cherish UK Ltd	25/01/2024	Private Domicilliary	1,486.58
Alcedo Blue Ltd	25/01/2024	Private Domicilliary	1,470.98
Cherish UK Ltd	25/01/2024	Private Domicilliary	1,385.94
Baydale Control Systems Ltd	25/01/2024	Repairs & Maintenance (Landlc	1,239.80
Harmony Home Care	25/01/2024	Private Domicilliary	1,234.44
Cherish UK Ltd	25/01/2024	Private Domicilliary	1,221.80
Transport for Greater Manchester	25/01/2024	GF Capital Expenditure	1,146.76
Cherish UK Ltd	25/01/2024	Private Domicilliary	1,078.34
Harmony Home Care	25/01/2024	Private Domicilliary	1,049.93
Cherish UK Ltd	25/01/2024	Private Domicilliary	1,013.21
Reflections Wigan CIC	25/01/2024	Private Day Care	979.20
Reflections Wigan CIC	25/01/2024	Private Day Care	979.20
Harmony Home Care	25/01/2024	Private Domicilliary	962.28
Reflections Wigan CIC	25/01/2024	Private Day Care	918.00
Baydale Control Systems Ltd	25/01/2024	Repairs & Maintenance (Landlc	886.51
Melling Commercial Ltd T/A Westw	25/01/2024	Vehicle and Plant Hire	786.25
Transport for Greater Manchester	25/01/2024	GF Capital Expenditure	764.51
Cherish UK Ltd	25/01/2024	Private Domicilliary	762.05
Cherish UK Ltd	25/01/2024	Private Domicilliary	732.30
Farnworth 2000 T/A PSD Group	25/01/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	25/01/2024	Vehicle and Plant Hire	552.00
Harmony Home Care	25/01/2024	Private Domicilliary	544.32
Guardian Homecare UK Ltd	25/01/2024	Private Domicilliary	519.33
North West Employers	25/01/2024	Professional Fees	4,433.17
The Oyster Partnership Limited	25/01/2024	GF Capital Expenditure	1,400.00
Cromwell Polythene Ltd	25/01/2024	Wheeled Bins & Recycling Equi	566.38
Sapphire Utility Solutions Ltd	25/01/2024	GF Capital Expenditure	3,647.35
Aggregate Industries UK Ltd	25/01/2024	Direct Materials	1,489.37
Sapphire Utility Solutions Ltd	25/01/2024	GF Capital Expenditure	1,481.55

Aggregate Industries UK Ltd	25/01/2024	Direct Materials	954.75
Huws Gray Ltd	25/01/2024	Direct Materials	872.85
Inland Revenue - CHAPS	25/01/2024	Apprenticeship Levy	117,249.00
Inland Revenue - CHAPS	25/01/2024	Precepts and Levies	1,762.00
Inland Revenue - CHAPS	25/01/2024	Precepts and Levies	1,057.00
Inland Revenue - CHAPS	25/01/2024	Precepts and Levies	977.00
Inland Revenue - CHAPS	25/01/2024	Precepts and Levies	784.00
Inland Revenue - CHAPS	25/01/2024	Precepts and Levies	982.00
HMCTS	25/01/2024	Professional Fees	24,777.00
HMCTS	25/01/2024	Professional Fees	1,727.00
HMCTS	25/01/2024	Professional Fees	1,116.00
HMCTS	25/01/2024	Professional Fees	602.50
HMCTS	25/01/2024	Professional Fees	24,169.00
HMCTS	25/01/2024	Professional Fees	2,479.00
HMCTS	25/01/2024	Professional Fees	2,226.00
Expanse Group Ltd	25/01/2024	Private Education Services	422,984.59
Aspris New Education Services Ltd	25/01/2024	Private Education Services	33,949.33
Fosse Contracts Ltd	25/01/2024	Equipment Furniture & Materi:	23,706.63
Family Action	25/01/2024	Professional Fees	19,249.99
Family Action	25/01/2024	Professional Fees	19,249.99
Newcastle College Group - West Lar	25/01/2024	Private Education Services	11,441.33
Newcastle College Group - West Lar	25/01/2024	Private Education Services	11,441.32
Reaseheath College	25/01/2024	Private Education Services	3,658.68
SEND Recruitment Ltd	25/01/2024	Private Education Services	3,415.78
Rugged Mobile Systems Ltd	25/01/2024	Equipment Furniture & Materi:	601.51
Chorley Concrete Limited	25/01/2024	Direct Materials	551.25
The Brick	25/01/2024	Equipment Furniture & Materi:	7,828.00
Sunshine House Wigan	25/01/2024	Provisions - Food and Drink	3,111.50
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	747.50
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	742.93
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	720.83
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	686.67
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	684.98
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	665.82
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	645.00
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	640.01
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	637.52
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	595.83
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	595.83
WOODS BUILDING SERVICES T/A AA	25/01/2024	Subcontracted Repairs	17,133.00
Travel Perk UK IRL LTD (Click Travel)	25/01/2024	Payments to Private Contracto	10,790.35
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	6,666.73
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	6,177.14
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	4,444.48
BDS Contracting Services	25/01/2024	Subcontracted Repairs	2,842.17
BDS Contracting Services	25/01/2024	Subcontracted Repairs	1,724.22
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	1,544.29
Rothwells Paper Ltd	25/01/2024	Agresso Warehouse Control Ac	1,514.00
Bolton Engineering Products Ltd	25/01/2024	Agresso Warehouse Control Ac	1,139.04
BDS Contracting Services	25/01/2024	Subcontracted Repairs	1,020.00

Pegasus Solutions T/A Lads Like Us	25/01/2024	Professional Fees	850.00
Bolton Engineering Products Ltd	25/01/2024	Agresso Warehouse Control Ac	813.60
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	635.85
Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Payments to Private Contracto	557.51
B J McNamee Limited	25/01/2024	Subcontracted Repairs	30,670.60
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	19,596.90
B J McNamee Limited	25/01/2024	Subcontracted Repairs	10,897.00
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	8,380.84
B J McNamee Limited	25/01/2024	Subcontracted Repairs	7,654.51
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	5,696.68
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	5,397.44
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	4,930.52
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	4,899.22
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	4,880.96
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	4,089.22
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	3,749.41
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	3,287.02
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	3,253.97
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	2,726.14
B J McNamee Limited	25/01/2024	Subcontracted Repairs	2,620.00
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	2,592.62
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	2,499.61
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	2,095.20
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	1,879.70
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	1,638.20
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	1,606.93
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	1,424.17
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	1,349.36
Age UK Wigan Borough	25/01/2024	Subcontracted Repairs	1,264.35
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	952.14
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	782.56
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	648.15
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	626.56
JJH Building Contractors Ltd	25/01/2024	Subcontracted Repairs	609.03
Dennis Goulding Ltd	25/01/2024	Subcontracted Repairs	590.84
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	568.62
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	567.00
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	546.07
Horton Flooring Ltd	25/01/2024	Subcontracted Repairs	535.64
The Wildlife Trust	25/01/2024	Professional Fees	36,500.00
Paypoint Plc	25/01/2024	Equipment Furniture & Materi:	17,922.00
Seashell Trust	25/01/2024	Private Day Care	2,089.45
Farnworth 2000 T/A PSD Group	25/01/2024	Repair And Maintenance Trans	1,425.03
Alcedo Orange Ltd T/A Alcedo Wiga	25/01/2024	Private Domicilliary	696.00
Learning Trust c/o St Wilfreds CE Pri	25/01/2024	Private Day Care	619.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/01/2024	Private Domicilliary	560.00
Fur Clemt	25/01/2024	Equipment Furniture & Materi:	2,585.00
Leigh Caring Kitchen	25/01/2024	Equipment Furniture & Materi:	1,018.00
Cromwell Polythene Ltd	25/01/2024	Wheeled Bins & Recycling Equi	12,743.64
Disability Direct	25/01/2024	Direct Payments	14,006.37

Disability Direct	25/01/2024	Direct Payments	5,553.73
My Life DP Managed Accounts t/a N	25/01/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	25/01/2024	Direct Payments	4,482.66
Disability Direct	25/01/2024	Direct Payments	4,047.44
Disability Direct	25/01/2024	Direct Payments	3,941.19
Disability Direct	25/01/2024	Direct Payments	3,453.49
Disability Direct	25/01/2024	Direct Payments	3,421.31
Disability Direct	25/01/2024	Direct Payments	3,335.97
Disability Direct	25/01/2024	Direct Payments	3,288.19
Disability Direct	25/01/2024	Direct Payments	3,221.93
Disability Direct	25/01/2024	Direct Payments	3,102.37
Disability Direct	25/01/2024	Direct Payments	3,066.00
Disability Direct	25/01/2024	Direct Payments	2,904.97
Disability Direct	25/01/2024	Direct Payments	2,674.90
Disability Direct	25/01/2024	Direct Payments	2,664.70
Disability Direct	25/01/2024	Direct Payments	2,557.44
Disability Direct	25/01/2024	Direct Payments	2,554.67
Disability Direct	25/01/2024	Direct Payments	2,538.94
Disability Direct	25/01/2024	Direct Payments	2,538.94
Disability Direct	25/01/2024	Direct Payments	2,538.94
Disability Direct	25/01/2024	Direct Payments	2,538.94
Disability Direct	25/01/2024	Direct Payments	2,507.85
Disability Direct	25/01/2024	Direct Payments	2,360.17
Disability Direct	25/01/2024	Direct Payments	2,359.87
Disability Direct	25/01/2024	Direct Payments	2,253.68
Disability Direct	25/01/2024	Direct Payments	2,249.85
Disability Direct	25/01/2024	Direct Payments	2,213.32
Disability Direct	25/01/2024	Direct Payments	2,121.75
Disability Direct	25/01/2024	Direct Payments	2,109.17
Disability Direct	25/01/2024	Direct Payments	2,095.99
Disability Direct	25/01/2024	Direct Payments	1,945.58
Disability Direct	25/01/2024	Direct Payments	1,860.85
Disability Direct	25/01/2024	Direct Payments	1,827.36
Disability Direct	25/01/2024	Direct Payments	1,816.16
Disability Direct	25/01/2024	Direct Payments	1,792.23
Disability Direct	25/01/2024	Direct Payments	1,772.33
Disability Direct	25/01/2024	Direct Payments	1,678.80
Disability Direct	25/01/2024	Direct Payments	1,648.55
Disability Direct	25/01/2024	Direct Payments	1,637.11
Disability Direct	25/01/2024	Direct Payments	1,635.63
Disability Direct	25/01/2024	Direct Payments	1,582.09
Disability Direct	25/01/2024	Direct Payments	1,519.57
Disability Direct	25/01/2024	Direct Payments	1,519.57
Disability Direct	25/01/2024	Direct Payments	1,514.77
Disability Direct	25/01/2024	Direct Payments	1,511.63
Disability Direct	25/01/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	25/01/2024	Direct Payments	1,413.62
Disability Direct	25/01/2024	Direct Payments	1,393.17
Disability Direct	25/01/2024	Direct Payments	1,369.54

Disability Direct	25/01/2024	Direct Payments	1,367.35
Disability Direct	25/01/2024	Direct Payments	1,367.35
Disability Direct	25/01/2024	Direct Payments	1,360.73
Disability Direct	25/01/2024	Direct Payments	1,350.64
Disability Direct	25/01/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	25/01/2024	Direct Payments	1,327.20
Disability Direct	25/01/2024	Direct Payments	1,270.17
Disability Direct	25/01/2024	Direct Payments	1,251.27
Disability Direct	25/01/2024	Direct Payments	1,195.73
Disability Direct	25/01/2024	Direct Payments	1,153.01
Disability Direct	25/01/2024	Direct Payments	1,127.95
Disability Direct	25/01/2024	Direct Payments	1,101.41
Disability Direct	25/01/2024	Direct Payments	1,061.76
Disability Direct	25/01/2024	Direct Payments	1,047.97
Disability Direct	25/01/2024	Direct Payments	1,047.60
Disability Direct	25/01/2024	Direct Payments	1,026.61
Disability Direct	25/01/2024	Direct Payments	1,021.67
Disability Direct	25/01/2024	Direct Payments	1,016.91
Disability Direct	25/01/2024	Direct Payments	1,003.97
Disability Direct	25/01/2024	Direct Payments	991.68
Disability Direct	25/01/2024	Direct Payments	988.69
Disability Direct	25/01/2024	Direct Payments	977.78
Disability Direct	25/01/2024	Direct Payments	977.78
Disability Direct	25/01/2024	Direct Payments	973.90
Disability Direct	25/01/2024	Direct Payments	950.77
Disability Direct	25/01/2024	Direct Payments	942.05
Disability Direct	25/01/2024	Direct Payments	928.90
Disability Direct	25/01/2024	Direct Payments	912.24
Disability Direct	25/01/2024	Direct Payments	875.82
Disability Direct	25/01/2024	Direct Payments	874.93
Disability Direct	25/01/2024	Direct Payments	873.00
Disability Direct	25/01/2024	Direct Payments	859.52
Disability Direct	25/01/2024	Direct Payments	822.22
Disability Direct	25/01/2024	Direct Payments	814.26
Disability Direct	25/01/2024	Direct Payments	812.77
Disability Direct	25/01/2024	Direct Payments	809.47
Disability Direct	25/01/2024	Direct Payments	809.12
Disability Direct	25/01/2024	Direct Payments	794.32
Disability Direct	25/01/2024	Direct Payments	786.45
Disability Direct	25/01/2024	Direct Payments	767.44
Disability Direct	25/01/2024	Direct Payments	719.25
Disability Direct	25/01/2024	Direct Payments	718.45
Disability Direct	25/01/2024	Direct Payments	715.43
Disability Direct	25/01/2024	Direct Payments	697.97
Disability Direct	25/01/2024	Direct Payments	697.97
Disability Direct	25/01/2024	Direct Payments	683.17
Disability Direct	25/01/2024	Direct Payments	678.09
Disability Direct	25/01/2024	Direct Payments	667.26
Disability Direct	25/01/2024	Direct Payments	660.05
Disability Direct	25/01/2024	Direct Payments	657.28



Disability Direct	25/01/2024	Direct Payments	653.73
Disability Direct	25/01/2024	Direct Payments	647.41
Disability Direct	25/01/2024	Direct Payments	636.96
Disability Direct	25/01/2024	Direct Payments	634.77
Disability Direct	25/01/2024	Direct Payments	633.65
Disability Direct	25/01/2024	Direct Payments	632.00
Disability Direct	25/01/2024	Direct Payments	632.00
Disability Direct	25/01/2024	Direct Payments	622.13
Disability Direct	25/01/2024	Direct Payments	622.13
Disability Direct	25/01/2024	Direct Payments	622.13
Disability Direct	25/01/2024	Direct Payments	619.36
Disability Direct	25/01/2024	Direct Payments	617.06
Disability Direct	25/01/2024	Direct Payments	615.13
Disability Direct	25/01/2024	Direct Payments	609.49
Disability Direct	25/01/2024	Direct Payments	609.49
Disability Direct	25/01/2024	Direct Payments	606.72
Disability Direct	25/01/2024	Direct Payments	582.00
Disability Direct	25/01/2024	Direct Payments	571.57
Disability Direct	25/01/2024	Direct Payments	564.41
Disability Direct	25/01/2024	Direct Payments	558.93
Disability Direct	25/01/2024	Direct Payments	555.01
Disability Direct	25/01/2024	Direct Payments	554.40
Disability Direct	25/01/2024	Direct Payments	552.61
Disability Direct	25/01/2024	Direct Payments	547.09
Disability Direct	25/01/2024	Direct Payments	547.09
Disability Direct	25/01/2024	Direct Payments	544.32
Disability Direct	25/01/2024	Direct Payments	541.20
Disability Direct	25/01/2024	Direct Payments	539.20
Disability Direct	25/01/2024	Direct Payments	530.88
Disability Direct	25/01/2024	Direct Payments	526.37
Disability Direct	25/01/2024	Direct Payments	522.03
Disability Direct	25/01/2024	Direct Payments	521.01
Disability Direct	25/01/2024	Direct Payments	517.85
Disability Direct	25/01/2024	Direct Payments	517.25
Disability Direct	25/01/2024	Direct Payments	508.37
Disability Direct	25/01/2024	Direct Payments	508.37
Disability Direct	25/01/2024	Direct Payments	508.37
Disability Direct	25/01/2024	Direct Payments	508.37
Disability Direct	25/01/2024	Direct Payments	508.37
Disability Direct	25/01/2024	Direct Payments	505.60
Disability Direct	25/01/2024	Direct Payments	502.45
Disability Direct	25/01/2024	Direct Payments	502.05
Creative Heritage Consultants Limited	25/01/2024	GF Capital Expenditure	10,625.00
Excellent Ramp	25/01/2024	GF Capital Expenditure	2,625.00
Amion Consulting Ltd	25/01/2024	Professional Fees	2,560.00
PTS Plumbing Trade Supplies	25/01/2024	Agresso Warehouse Control Ac	1,312.56
Howdens Joinery Co.	25/01/2024	Agresso Warehouse Control Ac	755.20
Bunzl UK Ltd T/AS Greenham	25/01/2024	Agresso Warehouse Control Ac	558.55
Travis Perkins Trading Co Ltd	25/01/2024	Agresso Warehouse Control Ac	556.80
Living Lettings	25/01/2024	Rent	1,800.00

Headliner Hotels Ltd T/A Holiday Inr	25/01/2024	Furnished Accomodation	638.34
Tameside Council - GMPF	25/01/2024	Enhanced Pension Costs	127,508.05
New Local Ltd	25/01/2024	Subscriptions	14,300.00
Tameside Council - GMPF	25/01/2024	Enhanced Pension Costs	11,362.25
Veezu North Ltd T/A Britannia Taxis	25/01/2024	Home To School	2,824.00
Veezu North Ltd T/A Britannia Taxis	25/01/2024	Home To School	2,240.00
BT Payment Services Ltd	25/01/2024	Telecommunications	8,262.41
British Telecommunications plc	25/01/2024	Telecommunications	8,018.36
British Telecommunications plc	25/01/2024	Telecommunications	4,389.59
Security Plus Limited	25/01/2024	Payments to Private Contracto	1,380.00
Sutcliffe Projects Limited	25/01/2024	Repairs & Maintenance (Non C	1,650.00
John McCall Architects Ltd	25/01/2024	Repairs & Maintenance (Non C	1,570.00
Sutcliffe Projects Limited	25/01/2024	Repairs & Maintenance (Non C	1,450.00
Sutcliffe Projects Limited	25/01/2024	Repairs & Maintenance (Non C	1,350.00
John McCall Architects Ltd	25/01/2024	Repairs & Maintenance (Non C	1,060.00
Angela Graham Bat Consultancy Ser	25/01/2024	GF Capital Expenditure	930.00
ISS Mediclean Ltd	25/01/2024	Building Cleaning	950.00
ISS Mediclean Ltd	25/01/2024	Cleaning & Domestic Supplies	872.85
Angela Graham Bat Consultancy Ser	25/01/2024	GF Capital Expenditure	820.00
ISS Mediclean Ltd	25/01/2024	Cleaning & Domestic Supplies	769.47
ISS Mediclean Ltd	25/01/2024	Cleaning & Domestic Supplies	730.80
ISS Mediclean Ltd	25/01/2024	Cleaning & Domestic Supplies	694.84
Royal Liverpool University Hospitals	25/01/2024	Payments to Voluntary Organisi	54,980.83
Royal Liverpool University Hospitals	25/01/2024	Payments to Voluntary Organisi	54,980.83
Civica Uk Ltd	25/01/2024	Learning and Development	1,098.00
Me Learning Ltd	25/01/2024	Equipment Furniture & Materi	2,081.00
Bauer Radio Ltd	25/01/2024	Marketing & Publicity	960.00
Willpower Youth Theatre	25/01/2024	Grants to External Bodies	930.00
Air Compressors & Equipment Ltd	25/01/2024	Repairs & Maintenance (Non C	950.00
Bunzl UK Ltd T/AS Greenham	25/01/2024	Agresso Warehouse Control Ac	518.99
Hilldale Housing Association Ltd	25/01/2024	Rent	14,093.28
Hilldale Housing Association Ltd	25/01/2024	Rent	14,093.28
Hilldale Housing Association Ltd	25/01/2024	Rent	14,093.28
Empower Housing Association Ltd	25/01/2024	Rent	5,402.93
Next Stage - A Way Forward	25/01/2024	Payments to Private Contracto	3,268.60
Next Stage - A Way Forward	25/01/2024	Payments to Private Contracto	3,268.60
Next Stage - A Way Forward	25/01/2024	Payments to Private Contracto	3,268.60
Next Stage - A Way Forward	25/01/2024	Payments to Private Contracto	2,162.16
Standard Fuel Oils LTD	26/01/2024	Stock Purchases	25,659.05
De Lage Landen Leasing Ltd	26/01/2024	Leasing	19,113.66
Triple Point Lease Partners	26/01/2024	Leasing	12,676.20
NYMAS	26/01/2024	Agresso Warehouse Control Ac	2,368.00
Pageone Communications Ltd	26/01/2024	Telecommunications	2,362.50
Pageone Communications Ltd	26/01/2024	Telecommunications	2,362.50
Pageone Communications Ltd	26/01/2024	Telecommunications	2,362.50
Pageone Communications Ltd	26/01/2024	Telecommunications	2,362.50
ESTAR TRUCK AND VAN LTD	26/01/2024	Direct Materials	1,646.16
ESTAR TRUCK AND VAN LTD	26/01/2024	Direct Materials	1,353.99
THE BECK COMPANY LTD	26/01/2024	Agresso Warehouse Control Ac	1,320.00
THE BECK COMPANY LTD	26/01/2024	Agresso Warehouse Control Ac	1,203.90

Travis Perkins Trading Co Ltd	26/01/2024	Agresso Warehouse Control Ac	1,074.00
ESTAR TRUCK AND VAN LTD	26/01/2024	Stock Purchases	1,004.43
ESTAR TRUCK AND VAN LTD	26/01/2024	Direct Materials	936.60
NYMAS	26/01/2024	Agresso Warehouse Control Ac	655.00
THE BECK COMPANY LTD	26/01/2024	Agresso Warehouse Control Ac	590.40
Travis Perkins Trading Co Ltd	26/01/2024	Agresso Warehouse Control Ac	585.00
Travis Perkins Trading Co Ltd	26/01/2024	Agresso Warehouse Control Ac	509.60
Prism UK Medical Ltd t/a Prism Mec	26/01/2024	Equipment Furniture & Materi	1,099.56
E & J Prescott - Lock and Key Centre	26/01/2024	Premises Security	572.50
Leigh Caring Kitchen	26/01/2024	Equipment Furniture & Materi	1,044.00
Greater Manchester West Mental H	26/01/2024	Payments to Health Authoritit	35,703.50
Woodlands Ltd	26/01/2024	Payments to Voluntary Organ	21,668.38
Reflexions Care Group Ltd	26/01/2024	Payments to Voluntary Organ	18,769.84
Greater Manchester West Mental H	26/01/2024	Payments to Health Authoritit	10,403.00
Transport for Greater Manchester	26/01/2024	GF Capital Expenditure	9,894.71
NST Travel Group Ltd	26/01/2024	Equipment Furniture & Materi	6,250.00
Pebbles Care Ltd	26/01/2024	Payments to Voluntary Organ	5,845.71
Compass Fostering North Limited	26/01/2024	Payments to Voluntary Organ	3,660.17
Reflexions Care Group Ltd	26/01/2024	Payments to Private Contracto	2,280.89
VPS (UK) Limited	26/01/2024	GF Capital Expenditure	757.00
Aidapt Bathrooms Ltd	26/01/2024	GF Capital Expenditure	5,625.00
Osprey Healthcare Ltd	26/01/2024	GF Capital Expenditure	1,850.20
Acorn Electrical Supplies Ltd	26/01/2024	GF Capital Expenditure	847.50
Security Monitoring Centres Ltd	26/01/2024	Professional Fees	3,517.14
Handicare Accessibility Ltd	26/01/2024	GF Capital Expenditure	3,455.00
Farnworth 2000 T/A PSD Group	26/01/2024	Vehicle and Plant Hire	1,076.00
Social Care Network	26/01/2024	Licence Fees	2,677.50
Bithell's Waste Management LTD	26/01/2024	Repairs & Maintenance (Non C	1,099.60
Child in Mind Ltd	26/01/2024	Professional Fees	780.00
Child in Mind Ltd	26/01/2024	Professional Fees	557.50
Perpetual (Bolton) Ltd T/A Somerse	26/01/2024	Permanent Care	72,937.33
Perpetual (Bolton) Ltd T/A Somerse	26/01/2024	Permanent Care	72,937.33
Appleby Court Nursing Home	26/01/2024	Respite Care	60,664.29
Astley Grange Homes Ltd	26/01/2024	Permanent Care	36,355.14
St George's Nursing Home	26/01/2024	Permanent Care	35,962.85
HC One - Rosebridge Court	26/01/2024	Respite Care	34,628.57
London and Manchester Healthcare	26/01/2024	Permanent Care	32,732.23
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	30,942.86
Belong Limited	26/01/2024	Permanent Care	29,548.57
Norley Hall Care Home	26/01/2024	Permanent Care	27,685.71
Mather Fold House	26/01/2024	Permanent Care	26,657.44
HC One - Ashton View Care Home	26/01/2024	Permanent Care	26,323.57
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	22,388.00
Healycare	26/01/2024	Permanent Care	22,000.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Respite Care	18,690.00
Modus Care Ltd	26/01/2024	Permanent Care	17,555.32
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	17,323.93
St George's Nursing Home	26/01/2024	Respite Care	16,889.16
Exemplar Health Care Services LTD	26/01/2024	Permanent Care	16,783.92
Cheshire Springs Health Care Ltd	26/01/2024	Permanent Care	16,670.96

Croftwood Care UK Ltd	26/01/2024	Respite Care	16,614.00
Diamond Care Homes - The Oaks Ca	26/01/2024	Permanent Care	16,459.71
NAS Services LTD	26/01/2024	Permanent Care	16,391.88
Norley Hall Care Home	26/01/2024	Permanent Care	16,157.14
The David Lewis Centre	26/01/2024	Permanent Care	15,724.40
HC One Limited t/a Meadowbank F	26/01/2024	Permanent Care	15,678.57
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	15,371.71
Millennium Care UK Ltd - Worthingt	26/01/2024	Permanent Care	15,328.57
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Respite Care	14,972.14
Cuerdens Developments Ltd	26/01/2024	Permanent Care	14,946.14
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	14,882.29
The Nugent Care Society	26/01/2024	Permanent Care	14,626.86
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	14,269.71
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	14,115.80
The David Lewis Centre	26/01/2024	Permanent Care	13,872.64
HC One Limited t/a Meadowbank F	26/01/2024	Respite Care	13,554.00
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	13,046.42
Belong Limited	26/01/2024	Permanent Care	13,011.43
Heathcoates Care Ltd (florenc	26/01/2024	Permanent Care	12,946.00
Exemplar Health Care Services LTD	26/01/2024	Permanent Care	12,499.56
Exemplar Health Care Services LTD	26/01/2024	Permanent Care	12,373.12
Exemplar Health Care Services LTD	26/01/2024	Permanent Care	11,925.64
Heathcotes M Limited T/A Hucknall	26/01/2024	Permanent Care	11,742.96
Bracebridge Operations Wigan Ltd t	26/01/2024	Respite Care	11,673.00
Haightfield Nursing Home	26/01/2024	Permanent Care	11,616.57
St George's Nursing Home	26/01/2024	Permanent Care	11,546.17
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Respite Care	11,491.43
Appleby Court Nursing Home	26/01/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/01/2024	Respite Care	11,400.00
Cuerdens Developments Ltd	26/01/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Respite Care	11,400.00
Autism Initiatives	26/01/2024	Permanent Care	11,280.36
Diamond Care Homes - The Oaks Ca	26/01/2024	Permanent Care	10,941.43
Making Space	26/01/2024	Respite Care	10,656.00
Progress Adult Services Ltd	26/01/2024	Permanent Care	10,651.52
Exemplar Health Care Services LTD	26/01/2024	Permanent Care	10,605.80
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Respite Care	10,604.00

Appleby Court Nursing Home	26/01/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/01/2024	Permanent Care	10,604.00
Ashwood Residential Home	26/01/2024	Permanent Care	10,600.94
Cuerdens Developments Ltd	26/01/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	26/01/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	26/01/2024	Permanent Care	10,160.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gi	26/01/2024	Permanent Care	10,060.00
Cuerdens Developments Ltd	26/01/2024	Permanent Care	10,000.00
Sandstone Care North West Limited	26/01/2024	Respite Care	9,964.00
Imperial Care Consortium Limited T	26/01/2024	Permanent Care	9,889.74
Heathcoates Humberston	26/01/2024	Permanent Care	9,871.72
Making Space	26/01/2024	Permanent Care	9,852.86
Active Pathways Supported Living Li	26/01/2024	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	9,772.76
Stockdales	26/01/2024	Permanent Care	9,601.12
Belong Limited	26/01/2024	Nursing Care	9,573.08
Croftwood Care UK Ltd	26/01/2024	Permanent Care	9,514.29
Isand Ltd	26/01/2024	Permanent Care	9,388.04
Croftwood Care (Cheshire) Ltd - Hol	26/01/2024	Respite Care	9,334.29
Croftwood Care UK Ltd	26/01/2024	Respite Care	9,228.86
Bond Care (The Spinney) Limited	26/01/2024	Permanent Care	8,919.18
Moston Grange N.H.	26/01/2024	Permanent Care	8,804.00
DHCH14 Deanwood Manor	26/01/2024	Respite Care	8,729.14
Orchid Woodlands Healthcare Ltd	26/01/2024	Permanent Care	8,722.86
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	8,450.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	8,351.14
HC One - Rosebridge Court	26/01/2024	Respite Care	8,317.86
Langley House Trust T/A Chatterton	26/01/2024	Permanent Care	8,280.44
Alexandra Nursing Home	26/01/2024	Permanent Care	8,250.43
Healycare	26/01/2024	Permanent Care	8,180.00
Dovenhaven Lodge - DHCH21 Limite	26/01/2024	Permanent Care	8,164.00
Park Homes (UK) Ltd	26/01/2024	Respite Care	8,127.86

Diamond Healthcare Ltd	26/01/2024	Respite Care	8,013.15
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	7,943.10
Belong Limited	26/01/2024	Nursing Care	7,878.17
Appleby Court Nursing Home	26/01/2024	Respite Care	7,735.71
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,700.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	7,600.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	7,550.57
Ideal Care Homes (Number 1) Limited	26/01/2024	Permanent Care	7,500.00
Akari Care Ltd	26/01/2024	Respite Care	7,484.92
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Respite Care	7,484.92
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Respite Care	7,366.43
HC One - Carrington Court	26/01/2024	Permanent Care	7,339.29
The Hamiltons Residential Home	26/01/2024	Respite Care	7,326.00
HC One - Westleigh Lodge	26/01/2024	Nursing Care	7,250.43
Moston Grange N.H.	26/01/2024	Permanent Care	7,244.00
HC One - Carrington Court	26/01/2024	Permanent Care	7,241.43
Croftwood Care UK Ltd	26/01/2024	Permanent Care	7,230.86
Oakbridge Retirement Villages LLP	26/01/2024	Respite Care	7,180.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	7,180.00
Diamond Healthcare Ltd	26/01/2024	Respite Care	7,135.71
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	7,117.05
Stocks Hall Care Home	26/01/2024	Permanent Care	7,062.04
Stocks Hall Care Home	26/01/2024	Permanent Care	7,059.20
Century Healthcare Ltd	26/01/2024	Nursing Care	6,999.33
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	6,948.86
Progress Adult Services Ltd	26/01/2024	Permanent Care	6,820.00
Mahogany House (Newtown) Ltd	26/01/2024	Respite Care	6,574.29
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	6,564.86
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Respite Care	6,508.63
HC One - Rosebridge Court	26/01/2024	Permanent Care	6,490.00
Bond Care (The Spinney) Limited	26/01/2024	Respite Care	6,393.71
Croftwood Care UK Ltd	26/01/2024	Permanent Care	6,279.43
Millennium Care UK Ltd - Worthingt	26/01/2024	Permanent Care	6,272.00
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	6,258.20
Appleby Court Nursing Home	26/01/2024	Permanent Care	6,196.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	6,181.14
Croftwood Care UK Ltd	26/01/2024	Respite Care	6,119.14
The Hamiltons Residential Home	26/01/2024	Respite Care	6,034.86
House Martins Care Ltd	26/01/2024	Permanent Care	6,018.04
Haightfield Nursing Home	26/01/2024	Respite Care	6,000.00
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Respite Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52

Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,988.52
Stocks Hall Care Home	26/01/2024	Permanent Care	5,840.76
Ideal Care Homes (Number 1) Limited	26/01/2024	Permanent Care	5,803.71
Anchor Hanover Group T/A Montro	26/01/2024	Respite Care	5,803.71
Qualia Care LTD t/a High Peak Lodge	26/01/2024	Respite Care	5,773.57
Millennium Care UK Ltd - Worthingt	26/01/2024	Permanent Care	5,720.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	5,708.57
St George's Nursing Home	26/01/2024	Permanent Care	5,667.39
Dennis Moore Care Ltd	26/01/2024	Respite Care	5,656.00
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	5,653.14
Orchid Woodlands Healthcare Ltd	26/01/2024	Respite Care	5,597.14
The David Lewis Centre	26/01/2024	Permanent Care	5,536.32
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	5,521.16
Imperial Care Consortium Limited T	26/01/2024	Permanent Care	5,470.92
Belong Limited	26/01/2024	Permanent Care	5,340.00
Condover College Ltd	26/01/2024	Permanent Care	5,300.00
Millennium Care UK Ltd - Worthingt	26/01/2024	Permanent Care	5,260.00
Belong Limited	26/01/2024	Permanent Care	5,220.00
Stocks Hall Care Home T/A St Helen	26/01/2024	Permanent Care	5,218.16
Your Health Ltd t/as Cedar Court	26/01/2024	Permanent Care	5,200.00
Millennium Care UK Ltd - Worthingt	26/01/2024	Permanent Care	5,154.81
Harbour Healthcare Woodlands Ltd	26/01/2024	Permanent Care	5,125.00
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,109.68
Bracebridge Operations Wigan Ltd t	26/01/2024	Permanent Care	5,109.68
Alexandra Grange	26/01/2024	Respite Care	5,100.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	5,100.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	5,088.57
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	5,088.57
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	5,081.14
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	5,074.84
Stepping Stones	26/01/2024	Permanent Care	5,068.08
Haighfield Nursing Home	26/01/2024	Permanent Care	5,057.71
HC One - Rosebridge Court	26/01/2024	Permanent Care	5,040.00
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	4,990.71
Ashwood Residential Home	26/01/2024	Respite Care	4,947.43
Anchor Hanover Group T/A Montro	26/01/2024	Respite Care	4,947.43
Leonard Cheshire Disability	26/01/2024	Respite Care	4,932.88
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Permanent Care	4,906.84
Haighfield Nursing Home	26/01/2024	Respite Care	4,800.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	4,800.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	4,794.00
Bond Care (The Spinney) Limited	26/01/2024	Respite Care	4,781.76
Belong Limited	26/01/2024	Permanent Care	4,720.00
Making Space	26/01/2024	Respite Care	4,662.00
Harbour Healthcare Woodlands Ltd	26/01/2024	Permanent Care	4,600.00
Harbour Healthcare Woodlands Ltd	26/01/2024	Respite Care	4,600.00
Qualia Care LTD t/a High Peak Lodge	26/01/2024	Permanent Care	4,599.29

Croftwood Care UK Ltd	26/01/2024	Respite Care	4,596.00
Voyage Ltd	26/01/2024	Permanent Care	4,573.92
Imperial Care Consortium Limited T	26/01/2024	Permanent Care	4,566.86
Orchid Woodlands Healthcare Ltd	26/01/2024	Respite Care	4,500.00
K Bond Healthcare Ltd T/A Next Step	26/01/2024	Permanent Care	4,473.28
Ideal Care Homes (Number 1) Limited	26/01/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	26/01/2024	Respite Care	4,400.00
Ideal Care Homes (Number 1) Limited	26/01/2024	Permanent Care	4,400.00
HC One - Richmond House	26/01/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	26/01/2024	Respite Care	4,320.00
Jah-Jireh Rest Home	26/01/2024	Nursing Care	4,300.04
HC One - Rosebridge Court	26/01/2024	Respite Care	4,240.00
Stocks Hall Care Home	26/01/2024	Respite Care	4,212.25
Alexandra Grange	26/01/2024	Respite Care	4,200.00
Alexandra Grange	26/01/2024	Respite Care	4,200.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	4,176.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	4,167.24
Minster Care Management Ltd T/A '26	26/01/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A '26	26/01/2024	Permanent Care	4,152.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Respite Care	4,132.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	4,128.00
HC One - Carrington Court	26/01/2024	Permanent Care	4,127.36
St George's Nursing Home	26/01/2024	Respite Care	4,120.00
HC One - Carrington Court	26/01/2024	Respite Care	4,110.00
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	4,110.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Respite Care	4,110.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	4,070.08
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	4,067.14
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	4,012.14
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Respite Care	4,006.57
St George's Nursing Home	26/01/2024	Permanent Care	4,000.00
St George's Nursing Home	26/01/2024	Permanent Care	4,000.00
St George's Nursing Home	26/01/2024	Permanent Care	4,000.00
Making Space	26/01/2024	Respite Care	3,996.00
Haighfield Nursing Home	26/01/2024	Permanent Care	3,960.00
Norley Hall Care Home	26/01/2024	Permanent Care	3,960.00
Norley Hall Care Home	26/01/2024	Permanent Care	3,960.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,920.00
Norley Hall Care Home	26/01/2024	Permanent Care	3,880.00
The Orchard Trust	26/01/2024	Permanent Care	3,878.36
Oakbridge Retirement Villages LLP	26/01/2024	Permanent Care	3,850.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,840.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,816.43
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,805.71
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,804.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,710.57
Key Healthcare (St Helens) Limited	26/01/2024	Permanent Care	3,700.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,680.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,680.00



HC One - Rosebridge Court	26/01/2024	Permanent Care	3,680.00
HC One - Richmond House	26/01/2024	Respite Care	3,675.00
Skolak Homes Ltd	26/01/2024	Respite Care	3,651.52
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
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DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
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DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	3,648.00
Alexandra Grange	26/01/2024	Permanent Care	3,642.86
Haightfield Nursing Home	26/01/2024	Nursing Care	3,640.91
HC One - Richmond House	26/01/2024	Respite Care	3,618.84
HC One - Richmond House	26/01/2024	Respite Care	3,618.84
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	3,618.84
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Respite Care	3,618.84
The Hamiltons Residential Home	26/01/2024	Respite Care	3,615.43
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,609.80
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	3,600.00
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,600.00
Stocks Hall Care Home	26/01/2024	Permanent Care	3,569.80
Alexandra Grange	26/01/2024	Permanent Care	3,540.00
Windsor House Rest Home	26/01/2024	Respite Care	3,528.57
Alexandra Grange	26/01/2024	Respite Care	3,520.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,500.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,480.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,468.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Respite Care	3,465.00
Norley Hall Care Home	26/01/2024	Respite Care	3,464.00
Orchid Woodlands Healthcare Ltd	26/01/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	26/01/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	26/01/2024	Respite Care	3,440.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,434.80
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	3,425.15
Alexandra Grange	26/01/2024	Respite Care	3,400.00

Alexandra Grange	26/01/2024	Respite Care	3,400.00
Alexandra Grange	26/01/2024	Permanent Care	3,400.00
Alexandra Grange	26/01/2024	Permanent Care	3,400.00
Alexandra Grange	26/01/2024	Respite Care	3,400.00
Chataway Nursing Home	26/01/2024	Permanent Care	3,400.00
Norley Hall Care Home	26/01/2024	Permanent Care	3,400.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,400.00
Prime Life T/A Birch Green	26/01/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	3,400.00
Stocks Hall Care Home	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Permanent Care	3,369.80
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	3,369.14
Stocks Hall Care Home	26/01/2024	Permanent Care	3,368.00
Advinia Care Home Ltd c/o Mill View	26/01/2024	Respite Care	3,327.24
Tudor Bank Limited T/A Douglas Bai	26/01/2024	Respite Care	3,317.36
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	3,303.71
Caring Alternatives Ltd	26/01/2024	Respite Care	3,300.00
Caring Alternatives Ltd	26/01/2024	Respite Care	3,300.00
L & M Healthcare Ltd T/A Whittle H.	26/01/2024	Nursing Care	3,295.65
Orchid Woodlands Healthcare Ltd	26/01/2024	Permanent Care	3,276.00
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	3,264.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,256.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,256.00
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	3,248.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	3,240.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,234.86
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,200.48
Alexandra Grange	26/01/2024	Respite Care	3,200.00
St George's Nursing Home	26/01/2024	Permanent Care	3,200.00
St George's Nursing Home	26/01/2024	Permanent Care	3,200.00
Century Healthcare Ltd	26/01/2024	Respite Care	3,200.00
Century Healthcare Ltd	26/01/2024	Permanent Care	3,200.00
Alma Green Care Home	26/01/2024	Respite Care	3,200.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	3,196.00
Stocks Hall Care Home	26/01/2024	Permanent Care	3,184.96
HC One - Rosebridge Court	26/01/2024	Permanent Care	3,176.64
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	3,164.00
The Hamiltons Residential Home	26/01/2024	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	3,160.00
Madison Court Care Home	26/01/2024	Permanent Care	3,153.80
Dennis Moore Care Ltd	26/01/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	26/01/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	26/01/2024	Respite Care	3,148.00
Fairhaven Care Home Limited	26/01/2024	Permanent Care	3,144.40

Making Space	26/01/2024	Respite Care	3,144.29
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	3,144.00
Alexandra Grange	26/01/2024	Permanent Care	3,140.00
Imperial Care Consortium Limited T	26/01/2024	Permanent Care	3,112.00
Advinia Care Home Ltd c/o Mill View	26/01/2024	Permanent Care	3,096.00
Caring Alternatives Ltd	26/01/2024	Permanent Care	3,080.00
Minster Care Management Ltd T/A '	26/01/2024	Permanent Care	3,080.00
The Hamiltons Residential Home	26/01/2024	Respite Care	3,076.00
Haighfield Nursing Home	26/01/2024	Permanent Care	3,072.00
Haighfield Nursing Home	26/01/2024	Permanent Care	3,072.00
Century Healthcare Ltd	26/01/2024	Permanent Care	3,064.00
Century Healthcare Ltd	26/01/2024	Respite Care	3,064.00
Century Healthcare Ltd	26/01/2024	Permanent Care	3,064.00
Century Healthcare Ltd	26/01/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	3,064.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A '	26/01/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A '	26/01/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	26/01/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	3,064.00
Imperial Care Consortium Limited T	26/01/2024	Respite Care	3,053.88
Stocks Hall Care Home	26/01/2024	Permanent Care	3,049.24
Qualia Care LTD t/a High Peak Lodge	26/01/2024	Respite Care	3,044.57
Caring Alternatives Ltd	26/01/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	26/01/2024	Respite Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	26/01/2024	Permanent Care	3,037.36
Akari Care Ltd	26/01/2024	Respite Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	26/01/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Ba	26/01/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Ba	26/01/2024	Permanent Care	3,037.36
Black Swan International Ltd T/A Yo	26/01/2024	Permanent Care	3,015.24
St Martins Care Ltd	26/01/2024	Permanent Care	3,000.88
Alexandra Grange	26/01/2024	Permanent Care	3,000.00
Caring Alternatives Ltd	26/01/2024	Respite Care	3,000.00
Norley Hall Care Home	26/01/2024	Permanent Care	3,000.00
Bracebridge Operations Wigan Ltd t	26/01/2024	Respite Care	2,994.26
Madison Court Care Home	26/01/2024	Permanent Care	2,992.00
Alma Green Care Home	26/01/2024	Permanent Care	2,985.48
HC One - Ashton View Care Home	26/01/2024	Permanent Care	2,984.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	2,984.00
HC One - Rosebridge Court	26/01/2024	Respite Care	2,984.00
HC One - Rosebridge Court	26/01/2024	Permanent Care	2,984.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00

Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	26/01/2024	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	2,977.84
Blair House	26/01/2024	Permanent Care	2,970.04
Blair House	26/01/2024	Permanent Care	2,970.04
Douglas Bank Nursing Home	26/01/2024	Permanent Care	2,970.04
Century Healthcare Ltd	26/01/2024	Permanent Care	2,964.00
Century Healthcare Ltd	26/01/2024	Permanent Care	2,964.00
Gainsborough House Care Home	26/01/2024	Permanent Care	2,956.00
Making Space	26/01/2024	Respite Care	2,949.43
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	2,949.43
Jah-Jireh Rest Home	26/01/2024	Permanent Care	2,948.00
The Hamiltons Residential Home	26/01/2024	Permanent Care	2,948.00
The Hamiltons Residential Home	26/01/2024	Permanent Care	2,948.00
Dennis Moore Care Ltd	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,948.00
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	2,948.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,948.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,948.00

Imperial Care Consortium Limited T, 26/01/2024	Permanent Care	2,946.96
Imperial Care Consortium Limited T, 26/01/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T, 26/01/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T, 26/01/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T, 26/01/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T, 26/01/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T, 26/01/2024	Respite Care	2,945.88
HC One - Richmond House 26/01/2024	Respite Care	2,940.00
Landona House Ltd 26/01/2024	Permanent Care	2,936.00
Making Space 26/01/2024	Permanent Care	2,928.00
Alma Green Care Home 26/01/2024	Permanent Care	2,928.00
Alma Green Care Home 26/01/2024	Permanent Care	2,928.00
Alma Green Care Home 26/01/2024	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle 26/01/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 26/01/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 26/01/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle 26/01/2024	Permanent Care	2,920.00
Landona House Ltd 26/01/2024	Permanent Care	2,920.00
Croftwood Care UK Ltd 26/01/2024	Respite Care	2,915.04
Chris Care Service (UK) Limited 26/01/2024	Permanent Care	2,908.00
Croftwood Care UK Ltd 26/01/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd 26/01/2024	Respite Care	2,904.00
Caring Alternatives Ltd 26/01/2024	Permanent Care	2,900.00
Century Healthcare Ltd 26/01/2024	Permanent Care	2,900.00
HC One - Richmond House 26/01/2024	Permanent Care	2,900.00
HC One - Richmond House 26/01/2024	Permanent Care	2,900.00
Mahogany House (Newtown) Ltd 26/01/2024	Permanent Care	2,897.14
Harbour Healthcare Woodlands Ltd 26/01/2024	Respite Care	2,896.00
Harbour Healthcare Bolton Ltd T/A 26/01/2024	Permanent Care	2,896.00
The Nugent Care Society 26/01/2024	Respite Care	2,884.00
Croftwood Care UK Ltd 26/01/2024	Permanent Care	2,880.00
Derbyshire County Council 26/01/2024	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol 26/01/2024	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd 26/01/2024	Permanent Care	2,876.00
The Nugent Care Society 26/01/2024	Respite Care	2,864.00
The Nugent Care Society 26/01/2024	Permanent Care	2,864.00
The Nugent Care Society 26/01/2024	Permanent Care	2,864.00
Century Healthcare Ltd 26/01/2024	Respite Care	2,864.00
Dennis Moore Care Ltd 26/01/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd 26/01/2024	Respite Care	2,864.00
Croftwood Care UK Ltd 26/01/2024	Respite Care	2,864.00
Croftwood Care UK Ltd 26/01/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd 26/01/2024	Permanent Care	2,864.00
Qualia Care LTD t/a High Peak Lodg 26/01/2024	Nursing Care	2,856.23
Alexandra Nursing Home 26/01/2024	Permanent Care	2,852.00
Springfield Nursing Home 26/01/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai 26/01/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai 26/01/2024	Permanent Care	2,850.96
Mahogany House (Newtown) Ltd 26/01/2024	Respite Care	2,843.38
Mahogany House (Newtown) Ltd 26/01/2024	Respite Care	2,843.38









Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Respite Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/01/2024	Permanent Care	2,740.00
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	2,740.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	2,740.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	2,740.00
DHCH14 Deanwood Manor	26/01/2024	Permanent Care	2,740.00
Chris Care Service (UK) Limited	26/01/2024	Respite Care	2,740.00
HC-One Limited	26/01/2024	Permanent Care	2,732.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,723.24
Norley Hall Care Home	26/01/2024	Permanent Care	2,720.00
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	2,714.13
Mahogany House (Newtown) Ltd	26/01/2024	Permanent Care	2,704.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	2,684.00
St George's Nursing Home	26/01/2024	Respite Care	2,680.00
Dounemount Care Limited	26/01/2024	Permanent Care	2,675.16
Haightfield Nursing Home	26/01/2024	Permanent Care	2,672.00
Haightfield Nursing Home	26/01/2024	Permanent Care	2,672.00
Haightfield Nursing Home	26/01/2024	Permanent Care	2,672.00
Haightfield Nursing Home	26/01/2024	Permanent Care	2,672.00
Haightfield Nursing Home	26/01/2024	Permanent Care	2,672.00
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	2,672.00
St George's Nursing Home	26/01/2024	Permanent Care	2,672.00

















Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	2,664.00
Anchor Hanover Group T/A Montro	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Respite Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Respite Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Chris Care Service (UK) Limited	26/01/2024	Permanent Care	2,664.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,660.00
Chris Care Service (UK) Limited	26/01/2024	Respite Care	2,660.00
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	2,636.52
Haighfield Nursing Home	26/01/2024	Permanent Care	2,624.00
Wingate Care HMS LTD T/A Wingate	26/01/2024	Permanent Care	2,612.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
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Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Respite Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Alexandra Grange	26/01/2024	Permanent Care	2,600.00
Caring Alternatives Ltd	26/01/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00

Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/01/2024	Permanent Care	2,600.00
Windsor House Rest Home	26/01/2024	Permanent Care	2,600.00
Windsor House Rest Home	26/01/2024	Permanent Care	2,600.00
Windsor House Rest Home	26/01/2024	Permanent Care	2,600.00
Windsor House Rest Home	26/01/2024	Permanent Care	2,600.00
Windsor House Rest Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Norley Hall Care Home	26/01/2024	Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm Hou	26/01/2024	Permanent Care	2,600.00
Rookery Care Ltd (Main)	26/01/2024	Permanent Care	2,600.00
Mr MJ Outmezguine T/A Sfera Care	26/01/2024	Permanent Care	2,600.00
Imperial Care Consortium Limited T,	26/01/2024	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Permanent Care	2,588.32
Hill Care Ltd t/a Alderwood	26/01/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	26/01/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	26/01/2024	Permanent Care	2,583.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	2,580.00
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	26/01/2024	Permanent Care	2,576.00
Akari Care Ltd	26/01/2024	Permanent Care	2,569.44
Akari Care Ltd	26/01/2024	Permanent Care	2,569.44
Akari Care Ltd	26/01/2024	Permanent Care	2,569.44
Imperial Care Consortium Limited T,	26/01/2024	Permanent Care	2,554.00
Alexandra Grange	26/01/2024	Respite Care	2,550.00
PARKED - Upton Grange Care Home	26/01/2024	Permanent Care	2,548.00
Dennis Moore Care Ltd	26/01/2024	Permanent Care	2,540.00

Croftwood Care UK Ltd	26/01/2024	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	26/01/2024	Respite Care	2,540.00
Gainsborough House Care Home	26/01/2024	Permanent Care	2,537.44
Brookfield Care Home	26/01/2024	Permanent Care	2,530.80
Brookfield Care Home	26/01/2024	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	26/01/2024	Respite Care	2,504.00
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Respite Care	2,500.00
Minster Care Management Ltd T/A	26/01/2024	Permanent Care	2,468.00
HC-One Oval Ltd	26/01/2024	Permanent Care	2,464.00
Orchid Woodlands Healthcare Ltd	26/01/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	26/01/2024	Permanent Care	2,436.00
Croftwood Care UK Ltd	26/01/2024	Permanent Care	2,420.00
Park Homes (UK) Ltd	26/01/2024	Permanent Care	2,415.00
St George's Nursing Home	26/01/2024	Nursing Care	2,385.42
DHCH14 Deanwood Manor	26/01/2024	Nursing Care	2,385.42
Jewelglen Ltd T/A Parkview Residen	26/01/2024	Permanent Care	2,380.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	2,378.57
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Respite Care	2,326.40
Croftwood Care UK Ltd	26/01/2024	Respite Care	2,283.43
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	2,197.16
Croftwood Care UK Ltd	26/01/2024	Respite Care	2,155.00
Bond Care (The Spinney) Limited	26/01/2024	Nursing Care	2,102.94
DHCH14 Deanwood Manor	26/01/2024	Nursing Care	2,102.94
Croftwood Care (Cheshire) Ltd - Hol	26/01/2024	Permanent Care	2,088.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	1,998.00
Bracebridge Operations Wigan Ltd t	26/01/2024	Nursing Care	1,977.39
Jah-Jireh Rest Home	26/01/2024	Nursing Care	1,883.23
MDS Healthcare (care homes) Ltd T,	26/01/2024	Permanent Care	1,866.20
Mahogany House (Newtown) Ltd	26/01/2024	Nursing Care	1,851.84
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Nursing Care	1,851.84
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Nursing Care	1,820.45
Caring Alternatives Ltd	26/01/2024	Permanent Care	1,700.56
St George's Nursing Home	26/01/2024	Nursing Care	1,663.52
Advinia Care Homes Ltd t/a Bedford	26/01/2024	Nursing Care	1,632.13
Westwood Lodge C/o Meridian Hea	26/01/2024	Nursing Care	1,600.74
The Nugent Care Society	26/01/2024	Respite Care	1,534.28
Derbyshire County Council	26/01/2024	Permanent Care	1,497.64
Croftwood Care UK Ltd	26/01/2024	Respite Care	1,435.71
HC One - Carrington Court	26/01/2024	Respite Care	1,421.69
Croftwood Care UK Ltd	26/01/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	1,332.00
Alexandra Nursing Home	26/01/2024	Respite Care	1,324.14
HC One - Carrington Court	26/01/2024	Nursing Care	1,318.26
HC One - Rosebridge Court	26/01/2024	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	26/01/2024	Nursing Care	1,318.26
Qualia Care LTD t/a High Peak Lodg	26/01/2024	Nursing Care	1,318.26
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	1,292.45
Bracebridge Operations Wigan Ltd t	26/01/2024	Nursing Care	1,255.49
Diamond Care Homes - The Oaks Ca	26/01/2024	Respite Care	1,236.86
REDACTED	26/01/2024	Permanent Care	1,228.00

REDACTED	26/01/2024	Permanent Care	1,228.00
HC One - Rosebridge Court	26/01/2024	Nursing Care	1,224.10
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	1,163.20
Diamond Care Homes - The Oaks Ca	26/01/2024	Respite Care	1,141.71
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	1,098.55
Tudor Bank Limited T/A Douglas Bar	26/01/2024	Nursing Care	1,098.55
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Nursing Care	1,035.78
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	1,033.96
DHCH14 Deanwood Manor	26/01/2024	Nursing Care	1,004.39
Croftwood Care UK Ltd	26/01/2024	Respite Care	951.43
DHCH14 Deanwood Manor	26/01/2024	Respite Care	912.00
Westwood Lodge C/o Meridian Hea	26/01/2024	Respite Care	904.71
Appleby Court Nursing Home	26/01/2024	Nursing Care	878.84
Appleby Court Nursing Home	26/01/2024	Nursing Care	878.84
Appleby Court Nursing Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Jah-Jireh Rest Home	26/01/2024	Nursing Care	878.84
Stocks Hall Care Home	26/01/2024	Nursing Care	878.84
Stocks Hall Care Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
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Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Haighfield Nursing Home	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	26/01/2024	Nursing Care	878.84
St George's Nursing Home	26/01/2024	Nursing Care	878.84
St George's Nursing Home	26/01/2024	Nursing Care	878.84
St George's Nursing Home	26/01/2024	Nursing Care	878.84
St George's Nursing Home	26/01/2024	Nursing Care	878.84

















Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	666.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	666.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	666.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	666.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	666.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	625.00
Tameng Care Ltd T/A Shawcross Car	26/01/2024	Permanent Care	625.00
Croftwood Care UK Ltd	26/01/2024	Respite Care	570.86
Aaban Partnership Ltd	26/01/2024	Payments to Voluntary Organisations	40,000.00
Brinscall Care Ltd	26/01/2024	Payments to Voluntary Organisations	17,845.59
Certas Energy UK Ltd T/A Carlton Fuelcell	26/01/2024	Other Fuel	3,954.10
Venn Group Limited	26/01/2024	Agency Staff	2,798.68
Farnworth 2000 T/A PSD Group	26/01/2024	Vehicle and Plant Hire	1,076.00
British Gas Social Housing Limited T/A British Gas	26/01/2024	HRA Capital Expenditure	195,227.70
Complete Care Holdings Ltd	26/01/2024	Private Domiciliary	3,435.08
Care Choice North West Limited	26/01/2024	Private Domiciliary	2,974.50
Care Choice North West Limited	26/01/2024	Private Domiciliary	2,245.50
Care Choice North West Limited	26/01/2024	Private Domiciliary	2,191.50
Icon Training & Assessment Ltd	26/01/2024	Professional Fees	2,190.00
Complete Care Holdings Ltd	26/01/2024	Private Domiciliary	2,088.90
Icon Training & Assessment Ltd	26/01/2024	Professional Fees	1,305.00
Cavalry Healthcare Ltd	26/01/2024	Private Domiciliary	1,202.80
Complete Care Holdings Ltd	26/01/2024	Private Domiciliary	800.77
Leigh Sports Village Co Ltd	26/01/2024	Payments to Group Companies	290,000.00
Pro Care Shower and Bathroom Care Ltd	26/01/2024	Professional Fees	2,000.00
Embrace Wigan & Leigh	26/01/2024	Professional Fees	1,000.00
Deborah Hart /TA The Chandler Surridge	26/01/2024	Professional Fees	1,000.00
Emerald Law	26/01/2024	Professional Fees	6,800.00
Veritas Solicitors LLP	26/01/2024	Professional Fees	4,800.00
Matrix Solicitors	26/01/2024	Professional Fees	4,600.00
Coupland Cavendish Ltd T/A Gowinckel	26/01/2024	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowinckel	26/01/2024	Professional Fees	1,500.00
M & S Law Ltd	26/01/2024	Professional Fees	734.55
Housing Disrepair Surveys Ltd	26/01/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	26/01/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	26/01/2024	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowinckel	26/01/2024	Professional Fees	500.00
Bureau Veritas UK Ltd	26/01/2024	Insurance Work and Claims	26,551.84
New Law Solicitors	26/01/2024	Insurance Work and Claims	1,128.00
J A Jones & Sons Ltd	26/01/2024	Equipment Furniture & Materials	2,220.00
REDACTED	26/01/2024	Professional Fees	15,031.25
Weightmans LLP	26/01/2024	Professional Fees	8,110.00
Weightmans LLP	26/01/2024	Professional Fees	3,558.00
REDACTED	26/01/2024	Professional Fees	2,100.00
Deans Court Chambers	26/01/2024	Professional Fees	1,200.00
REDACTED	26/01/2024	Professional Fees	1,187.50
REDACTED	26/01/2024	Professional Fees	975.00
REDACTED	26/01/2024	Professional Fees	957.00
REDACTED	26/01/2024	Professional Fees	950.00
Deans Court Chambers	26/01/2024	Professional Fees	800.00

18 St John Street Chambers	26/01/2024	Professional Fees	750.00
18 St John Street Chambers	26/01/2024	Professional Fees	710.00
REDACTED	26/01/2024	Professional Fees	656.25
18 St John Street Chambers	26/01/2024	Professional Fees	650.00
Weightmans LLP	26/01/2024	Professional Fees	570.22
REDACTED	26/01/2024	Professional Fees	531.25
Triangle Services Ltd	26/01/2024	Professional Fees	9,531.00
REDACTED	26/01/2024	Professional Fees	900.00
REDACTED	26/01/2024	Professional Fees	625.00
Handicare Accessibility Ltd	26/01/2024	GF Capital Expenditure	2,430.00
Elite Care North West Ltd	26/01/2024	Private Domicilliary	21,356.86
Elite Care North West Ltd	26/01/2024	Private Domicilliary	3,169.57
Autism Initiatives	26/01/2024	Private Day Care	3,001.20
Ella UK Ltd	26/01/2024	Private Domicilliary	2,854.38
Elite Care North West Ltd	26/01/2024	Private Domicilliary	2,673.00
Elite Care North West Ltd	26/01/2024	Private Domicilliary	1,963.44
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	1,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	1,442.00
Elite Care North West Ltd	26/01/2024	Private Domicilliary	1,432.04
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	1,290.00
Elite Care North West Ltd	26/01/2024	Private Domicilliary	1,083.95
Elite Care North West Ltd	26/01/2024	Private Domicilliary	972.34
Alison Black Ltd t/a Sportmax	26/01/2024	Equipment Furniture & Materi	731.90
Ella UK Ltd	26/01/2024	Private Domicilliary	636.66
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	630.00
Elite Care North West Ltd	26/01/2024	Private Domicilliary	622.08
Connecting Together Ltd	26/01/2024	Private Day Care	609.57
Ella UK Ltd	26/01/2024	Private Domicilliary	592.92
Ella UK Ltd	26/01/2024	Private Domicilliary	578.34
Alcedo Orange Ltd T/A Alcedo Wiga	26/01/2024	Private Domicilliary	526.40
Ella UK Ltd	26/01/2024	Private Domicilliary	510.30
One Vision Media Productions	26/01/2024	Private Day Care	16,444.47
East Gate Care Ltd/t/a Park House C	26/01/2024	Permanent Care	2,895.44
One Vision Media Productions	26/01/2024	Private Day Care	1,377.03
One Vision Media Productions	26/01/2024	Private Day Care	910.05
Birtenshaw	29/01/2024	Private Education Services	33,605.33
Birtenshaw	29/01/2024	Private Education Services	10,340.10
Inspire Training & Education Service	29/01/2024	Private Education Services	207,343.80
Remarkable Autism Ltd	29/01/2024	Private Education Services	150,481.84
Pontville School Limited	29/01/2024	Private Education Services	27,180.00
Pontville School Limited	29/01/2024	Private Education Services	26,180.63
Acorn Care & Education Ltd	29/01/2024	Private Education Services	21,666.67
Cambian Childcare Ltd	29/01/2024	Private Education Services	18,138.33
Cambian Childcare Ltd	29/01/2024	Private Education Services	18,138.33
Lancashire County Council - West L	29/01/2024	Payments to Other Local Authc	14,900.33
Pontville School Limited	29/01/2024	Private Education Services	10,728.95
Chaigeley School	29/01/2024	Private Education Services	10,240.00
St Joseph's Catholic Primary School	29/01/2024	Payments to Other Local Authc	7,390.00

St Joseph's Catholic Primary School	29/01/2024	Payments to Other Local Authc	7,390.00
St Joseph's Catholic Primary School	29/01/2024	Payments to Other Local Authc	4,311.00
Lancashire County Council - West L	29/01/2024	Payments to Other Local Authc	3,933.67
St Joseph's Catholic Primary School	29/01/2024	Payments to Other Local Authc	3,230.00
Cambian Childcare Ltd	29/01/2024	Private Education Services	2,176.60
Cambian Childcare Ltd	29/01/2024	Private Education Services	544.15
De Lage Landen Leasing Ltd	29/01/2024	Leasing	10,038.83
SG Equipment Finance Ltd	29/01/2024	Leasing	834.00
Cumberland & Westmorlands Schoc	29/01/2024	Private Education Services	27,180.00
City Build Manchester Ltd	29/01/2024	GF Capital Expenditure	21,679.22
Sterling Services (Northern) Limited	29/01/2024	GF Capital Expenditure	21,147.67
Cumberland & Westmorlands Schoc	29/01/2024	Private Education Services	12,874.74
M & D Cleaning Supplies Ltd	29/01/2024	Consumable Materials	1,781.48
Elite Security Service Providers Ltd	29/01/2024	Premises Security	1,120.00
Barton and Holden Electrical Service	29/01/2024	GF Capital Expenditure	849.00
National World Publishing Limited	29/01/2024	Advertising (Non Employee)	543.00
Lost Art Ltd	29/01/2024	GF Capital Expenditure	10,300.00
C P L Heating & Plumbing Ltd	29/01/2024	GF Capital Expenditure	9,886.06
AVC Wise Ltd	29/01/2024	Professional Fees	1,629.46
Yellow Jigsaw CIC	29/01/2024	Hired & Contracted Services	880.00
Niche Ventures Ltd T/A Niche Event	29/01/2024	Equipment Furniture & Materi:	815.00
Niche Ventures Ltd T/A Niche Event	29/01/2024	Equipment Furniture & Materi:	729.00
AtkinsRealis UK Limited	29/01/2024	GF Capital Expenditure	61,579.50
Sutcliffe Play Ltd	29/01/2024	GF Capital Expenditure	40,182.49
Vector Flooring Ltd	29/01/2024	GF Capital Expenditure	21,585.70
VLC Stairlifts Ltd	29/01/2024	Repairs & Maintenance (Landl	1,839.75
Vodafone Ltd Equipment	29/01/2024	Telecommunications	1,445.00
Transport for Greater Manchester	29/01/2024	GF Capital Expenditure	22,775.08
Transport for Greater Manchester	29/01/2024	GF Capital Expenditure	12,819.40
The British Cycling Federation	29/01/2024	GF Capital Expenditure	1,250.00
The British Cycling Federation	29/01/2024	GF Capital Expenditure	1,250.00
Transport for Greater Manchester	29/01/2024	GF Capital Expenditure	1,188.44
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	1,161.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	840.00
Premier Education t/as Sportivity Lt	29/01/2024	Professional Fees	5,400.00
Leisure United	29/01/2024	Professional Fees	1,120.00
Leisure United	29/01/2024	Professional Fees	920.00
Lex Autolease Ltd	29/01/2024	Equipment Furniture & Materi:	706.80
Royal Mail Group Ltd	29/01/2024	Postages	28,216.24
Divrse Ltd	29/01/2024	Housing Support / Drugs and A	64,895.60
Divrse Ltd	29/01/2024	Housing Support / Drugs and A	15,120.00
Legat Owen	29/01/2024	Payments to Private Contracto	7,388.07
Legat Owen	29/01/2024	Payments to Private Contracto	7,388.07
One Vision Media Productions	29/01/2024	Private Day Care	6,856.18
Wainman Design	29/01/2024	Equipment Furniture & Materi:	1,000.00
Wigan Steam	29/01/2024	Equipment Furniture & Materi:	618.38
REDACTED	29/01/2024	Equipment Furniture & Materi:	2,350.00
NHS Business Services Authority	29/01/2024	Equipment Furniture & Materi:	42,099.79
Wrightington Wigan & Leigh NHS Tr	29/01/2024	Equipment Furniture & Materi:	13,195.50
Reed Talent Solutions Ltd	29/01/2024	Equipment Furniture & Materi:	4,156.23

Delphi Medical Ltd	29/01/2024	Hired & Contracted Services	3,420.00
Holgate House Limited	29/01/2024	Equipment Furniture & Materi	1,920.03
Hollowood Chemists Ltd	29/01/2024	Equipment Furniture & Materi	1,488.50
T F Jones Property Services Ltd	29/01/2024	HRA Day to Day Responsive Re	1,163.07
Bestway National Chemist Limited T	29/01/2024	Equipment Furniture & Materi	1,100.00
PCT Healthcare (T/A Tims & Parker)	29/01/2024	Equipment Furniture & Materi	1,045.00
ISS Mediclean Ltd	29/01/2024	Equipment Furniture & Materi	946.18
Holgate House Limited	29/01/2024	Equipment Furniture & Materi	914.30
Elliott Street Pharmacy	29/01/2024	Equipment Furniture & Materi	862.50
SKA Healthcare Limited T/A Allied P	29/01/2024	Equipment Furniture & Materi	582.00
Blundell's Pharmacy Ltd T/A Manor	29/01/2024	Equipment Furniture & Materi	565.00
Boots The Chemist Ltd	29/01/2024	Equipment Furniture & Materi	512.50
Freshphase Ltd T/A Manor Pharmac	29/01/2024	Equipment Furniture & Materi	500.00
NonStop Recruitment Ltd	29/01/2024	Agency Staff	1,743.75
Randstad Solutions Ltd	29/01/2024	Personal Needs	7,674.00
Randstad Solutions Ltd	29/01/2024	Personal Needs	6,165.00
Randstad Solutions Ltd	29/01/2024	Payments to Private Contracto	6,053.00
Little Acorns Hindley Green Ltd	29/01/2024	Private Day Care	1,816.13
NonStop Recruitment Ltd	29/01/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	29/01/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	29/01/2024	Agency Staff	1,720.50
Randstad Solutions Ltd	29/01/2024	Personal Needs	1,378.00
Maybo Limited	29/01/2024	Professional Fees	952.00
Ella UK Ltd	29/01/2024	Private Domicilliary	874.80
Ella UK Ltd	29/01/2024	Private Domicilliary	826.20
Brooklands Childcare Ltd	29/01/2024	Private Day Care	720.00
Ella UK Ltd	29/01/2024	Private Domicilliary	680.40
Alpha Biolabs Ltd	29/01/2024	Professional Fees	500.70
TLC Talk Listen Change	29/01/2024	Professional Fees	26,749.00
MHR International Uk Ltd	29/01/2024	Professional Fees	6,194.00
Youth Focus NW	29/01/2024	Professional Fees	2,000.00
Coupland Cavendish Ltd T/A Gowinç	29/01/2024	Professional Fees	5,000.00
Bond Turner Limited	29/01/2024	Professional Fees	4,750.00
SBW Law Ltd	29/01/2024	Professional Fees	4,600.00
Coupland Cavendish Ltd T/A Gowinç	29/01/2024	Professional Fees	1,450.00
TRUE Solicitors LLP	29/01/2024	Professional Fees	1,000.00
North West Employers	29/01/2024	Equipment Furniture & Materi	1,100.00
North West Employers	29/01/2024	Education, Training, Exam Fees	1,100.00
Altitude Services Ltd	29/01/2024	Repairs & Maintenance (Landlc	825.15
Swim England Trading Ltd	29/01/2024	Equipment Furniture & Materi	652.05
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	8,678.69
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	7,644.02
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	6,738.97
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	6,726.98
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	5,785.80
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	5,096.01
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	4,492.64
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	4,484.66
Horton Flooring Ltd	29/01/2024	Subcontracted Repairs	3,750.96
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	2,668.06

JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	2,008.52
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	1,778.71
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	1,696.48
Elite Electrical and Security Limited	29/01/2024	Subcontracted Repairs	1,420.79
Elite Electrical and Security Limited	29/01/2024	Subcontracted Repairs	1,344.77
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	1,339.01
Horton Flooring Ltd	29/01/2024	Subcontracted Repairs	1,250.31
JJH Building Contractors Ltd	29/01/2024	Subcontracted Repairs	1,130.99
Elite Electrical and Security Limited	29/01/2024	Subcontracted Repairs	1,093.94
Protec Fire Detection plc	29/01/2024	Subcontracted Repairs	651.72
Elite Electrical and Security Limited	29/01/2024	Subcontracted Repairs	608.91
Elite Electrical and Security Limited	29/01/2024	Subcontracted Repairs	576.33
Dennis Goulding Ltd	29/01/2024	Subcontracted Repairs	17,922.05
Dennis Goulding Ltd	29/01/2024	Subcontracted Repairs	10,760.18
Dennis Goulding Ltd	29/01/2024	Subcontracted Repairs	4,480.51
TB Davies (Cardiff) Ltd	29/01/2024	Direct Materials	4,347.65
Horton Flooring Ltd	29/01/2024	Subcontracted Repairs	3,970.73
Dennis Goulding Ltd	29/01/2024	Subcontracted Repairs	2,690.04
Horton Flooring Ltd	29/01/2024	Subcontracted Repairs	1,323.58
Dennis Goulding Ltd	29/01/2024	Subcontracted Repairs	604.30
Standish Energy Ltd	29/01/2024	Subcontracted Repairs	552.50
Forbes Solicitors	29/01/2024	Insurance Work and Claims	1,411.50
Stone Technologies Limited	29/01/2024	GF Capital Expenditure	42,217.98
Vodafone Corporate	29/01/2024	Telecommunications	24,916.27
Stone Technologies Limited	29/01/2024	GF Capital Expenditure	1,777.50
Tameside Council - GMPF	29/01/2024	Enhanced Pension Costs	1,741.79
Tall Security Print Ltd	29/01/2024	Printing & Stationery Supplies	824.50
Whitespace Work Software Ltd	29/01/2024	Computer Software (Licences &	5,400.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	2,146.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	2,088.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	2,088.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	2,072.00
J A Jones & Sons Ltd	29/01/2024	Equipment Furniture & Materi:	1,036.00
Care Choice North West Limited	29/01/2024	Private Domicilliary	32,832.94
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	26,842.29
Harmony Home Care	29/01/2024	Private Domicilliary	17,695.26
IAS (Services) Limited	29/01/2024	Private Domicilliary	11,585.62
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	5,137.36
Care Choice North West Limited	29/01/2024	Private Domicilliary	4,966.92
Care Choice North West Limited	29/01/2024	Private Domicilliary	4,909.62
Care Choice North West Limited	29/01/2024	Private Domicilliary	3,790.80
Care Choice North West Limited	29/01/2024	Private Domicilliary	3,047.22
Belong Limited	29/01/2024	Private Domicilliary	2,896.25
Care Choice North West Limited	29/01/2024	Private Domicilliary	2,631.98
Harmony Home Care	29/01/2024	Private Domicilliary	2,106.06
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	2,094.66
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	2,065.18
IAS (Services) Limited	29/01/2024	Private Domicilliary	2,009.27
Care Choice North West Limited	29/01/2024	Private Domicilliary	1,924.56
Belong Limited	29/01/2024	Private Domicilliary	1,820.00



Excel Care Management Services Lt	29/01/2024	Private Domicilliary	1,798.20
IAS (Services) Limited	29/01/2024	Private Domicilliary	1,759.76
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	1,749.60
Harmony Home Care	29/01/2024	Private Domicilliary	1,710.72
IAS (Services) Limited	29/01/2024	Private Day Care	1,574.40
IAS (Services) Limited	29/01/2024	Private Day Care	1,574.40
Care Choice North West Limited	29/01/2024	Private Domicilliary	1,453.14
IAS (Services) Limited	29/01/2024	Private Domicilliary	1,383.29
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	1,239.30
Harmony Home Care	29/01/2024	Private Domicilliary	1,234.44
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	1,125.68
Harmony Home Care	29/01/2024	Private Domicilliary	1,088.64
Harmony Home Care	29/01/2024	Private Domicilliary	1,064.51
Harmony Home Care	29/01/2024	Private Domicilliary	1,049.76
Excel Care Management Services Lt	29/01/2024	Private Domicilliary	1,030.32
Care Choice North West Limited	29/01/2024	Private Domicilliary	1,025.46
IAS (Services) Limited	29/01/2024	Private Domicilliary	906.14
IAS (Services) Limited	29/01/2024	Private Domicilliary	840.48
Belong Limited	29/01/2024	Private Day Care	780.00
IAS (Services) Limited	29/01/2024	Private Domicilliary	625.98
Care Choice North West Limited	29/01/2024	Private Domicilliary	573.48
Care Choice North West Limited	29/01/2024	Private Domicilliary	572.14
Care Choice North West Limited	29/01/2024	Private Domicilliary	529.74
Care Choice North West Limited	29/01/2024	Private Domicilliary	520.02
Rexel T/A Parker Merchanting	29/01/2024	Direct Materials	4,425.00
Rexel T/A Parker Merchanting	29/01/2024	Direct Materials	1,233.12
Rexel T/A Parker Merchanting	29/01/2024	Direct Materials	701.32
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	5,867.43
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	5,666.49
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	4,746.54
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	4,735.32
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	4,600.23
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	4,567.06
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	3,800.36
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	3,587.84
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	2,975.20
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	2,684.22
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	2,506.48
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	2,453.51
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	2,389.80
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	2,078.54
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,983.46
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,964.50
P N P Electrical Services Ltd	29/01/2024	Subcontracted Repairs	1,847.66
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,796.89
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,670.99
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,635.68
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,385.70
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,309.67
Michael Culshaw T/A Salisbury Roof	29/01/2024	Subcontracted Repairs	1,197.92

Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	1,035.43
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	837.63
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	835.65
D G West t/a West Plumbing Services	29/01/2024	Subcontracted Repairs	814.44
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	811.81
Lee Russell Decorators Ltd	29/01/2024	Subcontracted Repairs	805.95
Cherish UK Ltd	29/01/2024	Private Domicilliary	43,280.34
Cherish UK Ltd	29/01/2024	Private Domicilliary	6,120.83
Cherish UK Ltd	29/01/2024	Private Domicilliary	2,889.34
Focus Mental Health Solutions Limited	29/01/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	29/01/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	29/01/2024	Professional Fees	2,500.00
Cherish UK Ltd	29/01/2024	Private Domicilliary	2,094.66
Cherish UK Ltd	29/01/2024	Private Domicilliary	2,074.05
Cherish UK Ltd	29/01/2024	Private Domicilliary	1,897.73
Adoption Matters Northwest	29/01/2024	Professional Fees	1,822.25
Adoption Matters Northwest	29/01/2024	Professional Fees	1,603.50
Adoption Matters Northwest	29/01/2024	Professional Fees	1,583.00
Cherish UK Ltd	29/01/2024	Private Domicilliary	1,516.71
Cherish UK Ltd	29/01/2024	Private Domicilliary	1,327.14
Cherish UK Ltd	29/01/2024	Private Domicilliary	1,115.27
Cherish UK Ltd	29/01/2024	Private Domicilliary	1,084.36
Cherish UK Ltd	29/01/2024	Private Domicilliary	806.76
Cherish UK Ltd	29/01/2024	Private Domicilliary	740.28
Adoption Matters Northwest	29/01/2024	Professional Fees	628.00
Adoption Matters Northwest	29/01/2024	Professional Fees	588.75
Cherish UK Ltd	29/01/2024	Private Domicilliary	500.58
Reed Talent Solutions Ltd	29/01/2024	Professional Fees	10,345.50
Dorset Road Community Centre	29/01/2024	Grants to External Bodies	730.00
HF Works CIC	29/01/2024	Equipment Furniture & Materials	500.00
MAC Groundworks & Construction Limited	29/01/2024	HRA Day to Day Responsive Repairs	13,940.65
MAC Groundworks & Construction Limited	29/01/2024	HRA Day to Day Responsive Repairs	8,233.53
MAC Groundworks & Construction Limited	29/01/2024	HRA Day to Day Responsive Repairs	7,162.35
MAC Groundworks & Construction Limited	29/01/2024	HRA Day to Day Responsive Repairs	6,938.14
MAC Groundworks & Construction Limited	29/01/2024	HRA Repairs to Void Properties	6,732.78
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	6,599.38
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	6,275.97
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	6,267.39
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	6,207.22
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,846.21
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,793.79
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,793.28
MAC Groundworks & Construction Limited	29/01/2024	HRA Repairs to Void Properties	5,752.81
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,641.08
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,594.94
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,581.97
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	5,558.33
MAC Groundworks & Construction Limited	29/01/2024	HRA Repairs to Void Properties	5,130.54
MAC Groundworks & Construction Limited	29/01/2024	HRA Repairs to Void Properties	4,940.00
MAC Groundworks & Construction Limited	29/01/2024	HRA Day to Day Responsive Repairs	4,737.08

MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	3,604.53
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	2,863.55
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction	29/01/2024	HRA Day to Day Responsive Re	2,323.00
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	2,119.26
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	1,998.08
Hughes Brothers Ltd	29/01/2024	HRA Capital Expenditure	1,974.12
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,751.64
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,418.88
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	1,383.69
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,306.38
Liberty Gas Group Ltd	29/01/2024	HRA Day to Day Responsive Re	1,271.22
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	1,237.03
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	1,224.88
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	1,084.70
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	999.26
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	997.65
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	973.66
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	957.60
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	911.82
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction	29/01/2024	HRA Repairs to Void Properties	814.88
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	785.78
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	780.28
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	780.04
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	746.42

Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	736.46
MAC Groundworks & Construction I	29/01/2024	HRA Repairs to Void Properties	730.38
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2024	HRA Repairs to Void Properties	707.36
JJH Building Contractors Ltd	29/01/2024	HRA Repairs to Void Properties	651.49
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	627.71
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	627.17
Liberty Gas Group Ltd	29/01/2024	HRA Day to Day Responsive Re	612.49
Liberty Gas Group Ltd	29/01/2024	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	29/01/2024	HRA Day to Day Responsive Re	594.28
Lesley Heather Cookson T/A New R	29/01/2024	Professional Fees	3,194.58
Birtenshaw	30/01/2024	Private Education Services	20,000.67
Aurora Beechkeys T/A Beechkeys Lt	30/01/2024	Private Education Services	5,810.65
Tonge Bridge Timber Sales (UK) Ltd	30/01/2024	Agresso Warehouse Control Ac	885.12
Powell Hardware Ltd	30/01/2024	Agresso Warehouse Control Ac	734.16
Prism UK Medical Ltd t/a Prism Mec	30/01/2024	Equipment Furniture & Materi:	681.33
Wrightington Wigan & Leigh NHS Tr	30/01/2024	Provisions - Food and Drink	29,806.36
Portal Plan Quest Ltd	30/01/2024	Fees & Charges	4,083.00
The Oyster Partnership Limited	30/01/2024	GF Capital Expenditure	1,400.00
FCC Recycling (UK) Limited	30/01/2024	Waste and Recycling	6,983.37
FCC Recycling (UK) Limited	30/01/2024	Waste and Recycling	5,634.14
Citron Hygiene UK Ltd	30/01/2024	Equipment Furniture & Materi:	3,855.24
Citron Hygiene UK Ltd	30/01/2024	Equipment Furniture & Materi:	1,744.24
Adactus Housing Association Ltd - G	30/01/2024	Rent	19,623.00
Ashton Bedrooms	30/01/2024	Equipment Furniture & Materi:	1,330.00
Aggregate Industries UK Ltd	30/01/2024	Direct Materials	1,154.68
Altitude Services Ltd	30/01/2024	Highways Maintenance	1,124.89
Ashton Bedrooms	30/01/2024	Equipment Furniture & Materi:	1,084.00
Andrew Richmond T/A Richmond PI	30/01/2024	Vehicle and Plant Hire	936.56
Andrew Richmond T/A Richmond PI	30/01/2024	Vehicle and Plant Hire	936.56
Sutcliffe Projects Limited	30/01/2024	Repairs & Maintenance (Non C	906.25
Altitude Services Ltd	30/01/2024	Highways Maintenance	904.13
Huws Gray Ltd	30/01/2024	Direct Materials	900.80
P F Cusack (Tool Supplies) Ltd	30/01/2024	Direct Materials	721.92
Ashton Bedrooms	30/01/2024	Equipment Furniture & Materi:	683.00
Golden Orb Solutions Limited	30/01/2024	Subcontracted Repairs	550.00
Ashton Bedrooms	30/01/2024	Equipment Furniture & Materi:	530.00
Sutcliffe Projects Limited	30/01/2024	Repairs & Maintenance (Non C	12,684.80
Care Housing Association Ltd	30/01/2024	Rent	7,403.00
Care Housing Association Ltd	30/01/2024	Rent	7,188.00
Sutcliffe Projects Limited	30/01/2024	Repairs & Maintenance (Non C	5,436.34
Ashton Bedrooms	30/01/2024	Equipment Furniture & Materi:	1,366.00

Sutcliffe Projects Limited	30/01/2024	Repairs & Maintenance (Non C	906.25
Birchalls	30/01/2024	Equipment Furniture & Materi:	741.66
Hilldale Housing Association Ltd	30/01/2024	Rent	18,829.80
Hilldale Housing Association Ltd	30/01/2024	Rent	18,829.80
Hilldale Housing Association Ltd	30/01/2024	Rent	18,829.80
Purcell Architecture Limited	30/01/2024	GF Capital Expenditure	16,648.76
Hilldale Housing Association Ltd	30/01/2024	Rent	12,452.56
Hilldale Housing Association Ltd	30/01/2024	Rent	12,452.56
Hilldale Housing Association Ltd	30/01/2024	Rent	12,452.56
Hilldale Housing Association Ltd	30/01/2024	Rent	8,047.48
Hilldale Housing Association Ltd	30/01/2024	Rent	8,047.48
Hilldale Housing Association Ltd	30/01/2024	Rent	8,047.48
ISS Mediclean Ltd	30/01/2024	Building Cleaning	6,802.09
Danforth Care NO 1 Ltd Wesham Hc	30/01/2024	Permanent Care	3,037.36
Halo Housing Association Ltd	30/01/2024	Private Education Services	1,377.40
Lee Price T/A Best Price Decorating	30/01/2024	Repairs & Maintenance (Non C	1,200.00
Curtins	30/01/2024	GF Capital Expenditure	1,137.50
ISS Mediclean Ltd	30/01/2024	Building Cleaning	952.22
ISS Mediclean Ltd	30/01/2024	Building Cleaning	920.18
ISS Mediclean Ltd	30/01/2024	Building Cleaning	825.02
ISS Mediclean Ltd	30/01/2024	Building Cleaning	811.09
Lee Price T/A Best Price Decorating	30/01/2024	Repairs & Maintenance (Non C	800.00
ISS Mediclean Ltd	30/01/2024	Building Cleaning	731.95
ISS Mediclean Ltd	30/01/2024	Building Cleaning	727.97
Orion Crown Ltd T/A Welch Mill Car	30/01/2024	Equipment Furniture & Materi:	1,865.00
Orion Crown Ltd T/A Welch Mill Car	30/01/2024	Equipment Furniture & Materi:	1,460.00
Tough Furniture Ltd	30/01/2024	Equipment Furniture & Materi:	1,131.00
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	24,600.93
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	22,848.55
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	15,121.28
Sector Security Services Ltd	30/01/2024	Premises Security	7,952.18
Dennis Goulding Ltd	30/01/2024	Subcontracted Repairs	5,696.68
BDS Contracting Services	30/01/2024	Agency Staff	4,080.00
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	3,285.95
BDS Contracting Services	30/01/2024	Agency Staff	2,992.00
DASCO Construction Ltd	30/01/2024	HRA Day to Day Responsive Re	2,927.30
P N P Electrical Services Ltd	30/01/2024	Subcontracted Repairs	2,326.64
P N P Electrical Services Ltd	30/01/2024	Subcontracted Repairs	2,275.84
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	1,594.99
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	1,540.39
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	1,521.31
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	1,467.00
Dennis Goulding Ltd	30/01/2024	Subcontracted Repairs	1,424.17
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	1,408.27
Standish Energy Ltd	30/01/2024	Subcontracted Repairs	939.69
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	922.88
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	810.38
Portman Doors Ltd	30/01/2024	Subcontracted Repairs	673.00
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	660.16
PAL Electrical (NW) Ltd	30/01/2024	Subcontracted Repairs	651.99

Agilisys Limited	30/01/2024	Payments to Private Contracto	27,796.67
Harmony Blinds of Leigh Ltd	30/01/2024	Personal Needs	1,306.67
Cobden House Chambers	30/01/2024	Professional Fees	850.00
Caledonia Play Ltd	30/01/2024	Grounds Maintenance	660.00
THG No 1 Limited T/A Mercure Wig	30/01/2024	Payments to Private Contracto	33,419.20
THG No 1 Limited T/A Mercure Wig	30/01/2024	Payments to Private Contracto	26,240.96
Sunshine House Wigan	30/01/2024	Provisions - Food and Drink	3,517.50
Balmers Garden Machinery Ltd	30/01/2024	Equipment Hire	2,400.00
Balmers Garden Machinery Ltd	30/01/2024	Equipment Hire	2,400.00
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	744.99
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	677.50
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	662.48
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	645.00
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Furnished Accomodation	642.52
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	642.51
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	637.52
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	622.51
Headliner Hotels Ltd T/A Holiday Inr	30/01/2024	Payments to Private Contracto	595.83
Paypoint Plc	30/01/2024	Equipment Furniture & Materi	12,980.00
SBW Law Ltd	30/01/2024	Professional Fees	4,900.00
Kenworthy's Chambers	30/01/2024	Professional Fees	2,750.00
ISM Construction Ltd	30/01/2024	Repairs & Maintenance (Non C	1,470.00
Kenworthy's Chambers	30/01/2024	Professional Fees	1,400.00
Coupland Cavendish Ltd T/A Gowin	30/01/2024	Professional Fees	1,300.00
Coupland Cavendish Ltd T/A Gowin	30/01/2024	Professional Fees	1,010.00
Liberty Solicitors	30/01/2024	Professional Fees	950.00
TLB Medicals Ltd t/as TLB Services	30/01/2024	Professional Fees	600.00
Kenworthy's Chambers	30/01/2024	Professional Fees	500.00
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	28,447.09
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	28,170.92
IDS Services CIC	30/01/2024	Private Day Care	24,381.08
Caring Connections Limited	30/01/2024	Private Domicilliary	17,812.58
One Vision Media Productions	30/01/2024	Private Day Care	16,444.47
STEPScic	30/01/2024	Private Day Care	9,932.00
STEPScic	30/01/2024	Private Day Care	9,052.00
STEPScic	30/01/2024	Private Day Care	7,300.00
One Vision Media Productions	30/01/2024	Private Day Care	6,979.77
Connecting Together Ltd	30/01/2024	Private Day Care	6,877.20
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	6,325.38
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	6,179.58
One Vision Media Productions	30/01/2024	Private Day Care	5,708.15
IDS Services CIC	30/01/2024	Private Day Care	4,180.48
Excellent Ramp	30/01/2024	GF Capital Expenditure	3,124.32
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,420.28
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,400.84
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,128.68
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,112.94
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,070.36
Caring Connections Limited	30/01/2024	Private Domicilliary	2,043.55
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	2,039.87

Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,924.56
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,909.98
Caring Connections Limited	30/01/2024	Private Domicilliary	1,671.84
Caring Connections Limited	30/01/2024	Private Domicilliary	1,564.92
STEPScic	30/01/2024	Private Day Care	1,460.00
Caring Connections Limited	30/01/2024	Private Domicilliary	1,429.18
IDS Services CIC	30/01/2024	Private Day Care	1,426.58
IDS Services CIC	30/01/2024	Private Day Care	1,400.67
One Vision Media Productions	30/01/2024	Private Day Care	1,377.03
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,249.02
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,244.16
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,239.30
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,197.24
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,158.36
Caring Connections Limited	30/01/2024	Private Domicilliary	1,112.94
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,069.20
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	1,069.20
Excel Care Management Services Lt	30/01/2024	Private Domicilliary	986.58
Connecting Together Ltd	30/01/2024	Private Day Care	974.27
Connecting Together Ltd	30/01/2024	Private Day Care	937.80
Caring Connections Limited	30/01/2024	Private Domicilliary	918.21
One Vision Media Productions	30/01/2024	Private Day Care	910.05
Caring Connections Limited	30/01/2024	Private Domicilliary	670.68
Andrew Cooke T/A Ultra Pure North	30/01/2024	Window Cleaning	650.00
Amberswood Environmental Service	30/01/2024	Private Day Care	605.20
Reliable Foodservice	30/01/2024	Provisions - Food and Drink	594.79
STEPScic	30/01/2024	Private Day Care	584.00
Reliable Foodservice	30/01/2024	Provisions - Food and Drink	516.15
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	2,535.68
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,785.20
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,639.88
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,627.15
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,611.76
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	1,597.66





Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	950.74
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	938.18
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	719.32
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	30/01/2024	Agency Staff	549.31
Liberty Gas Group Ltd	30/01/2024	HRA Day to Day Responsive Re	93,384.72
Thrive (Hindley) CIC	30/01/2024	Private Day Care	37,608.36
Standard Fuel Oils LTD	30/01/2024	Stock Purchases	23,565.74
True Colours Inclusive CIC	30/01/2024	Private Day Care	6,928.54
C P Davidson & Sons Ltd.	30/01/2024	Subcontracted Repairs	4,389.52
Mint Northwest Ltd	30/01/2024	GF Capital Expenditure	4,298.89
Prism UK Medical Ltd t/a Prism Mec	30/01/2024	GF Capital Expenditure	4,018.46
Thrive (Hindley) CIC	30/01/2024	Private Day Care	3,744.00
C P Davidson & Sons Ltd.	30/01/2024	Subcontracted Repairs	3,439.85
Thrive (Hindley) CIC	30/01/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	30/01/2024	Private Day Care	2,088.00
Services Machinery & Trucks Limite	30/01/2024	Subcontracted Repairs	1,669.44
ESTAR TRUCK AND VAN LTD	30/01/2024	Direct Materials	1,113.99
ESTAR TRUCK AND VAN LTD	30/01/2024	Direct Materials	1,026.15
Thrive (Hindley) CIC	30/01/2024	Payments to Private Contracto	540.00
Dennis Eagle Ltd	30/01/2024	Direct Materials	520.84
T F Jones Property Services Ltd	30/01/2024	GF Capital Expenditure	35,882.98
AGR Limited	30/01/2024	HRA Capital Expenditure	21,134.16
PJ Services (Bolton) Ltd	30/01/2024	Repairs & Maintenance (Landlc	9,504.46
Prism Medical UK Carefree Division	30/01/2024	HRA Capital Expenditure	4,443.82
R J Lifts Group Limited	30/01/2024	Repairs & Maintenance (Non C	3,650.00
DFP Services Ltd	30/01/2024	HRA Day to Day Responsive Re	3,558.10
Portakabin Ltd	30/01/2024	GF Capital Expenditure	3,148.16
Portakabin Ltd	30/01/2024	GF Capital Expenditure	3,148.15
Hayman Mechanical Services Ltd	30/01/2024	Repairs & Maintenance (Landlc	2,973.21
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	2,865.00
Hayman Mechanical Services Ltd	30/01/2024	Repairs & Maintenance (Landlc	2,732.33
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	2,726.00
Portakabin Ltd	30/01/2024	GF Capital Expenditure	2,697.52
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	2,596.00
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	2,357.80
Prism Medical UK Carefree Division	30/01/2024	HRA Capital Expenditure	2,041.73
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	1,921.40
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,788.14
Prism Medical UK Carefree Division	30/01/2024	HRA Capital Expenditure	1,677.62
Standish Energy Ltd	30/01/2024	Repairs & Maintenance (Non C	1,556.80
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	1,514.00

Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,482.00
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,421.00
ISM Construction Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,310.00
Parklands Services (NW) Ltd	30/01/2024	GF Capital Expenditure	1,302.80
ISM Construction Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,270.00
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	1,255.00
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	1,152.61
Hayman Mechanical Services Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,060.28
Portman Doors Ltd	30/01/2024	Repairs & Maintenance (Landlc	1,052.00
Hayman Mechanical Services Ltd	30/01/2024	Repairs & Maintenance (Non C	971.18
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	956.58
ThyssenKrupp Encasa - A Divison of	30/01/2024	HRA Capital Expenditure	945.00
Standish Energy Ltd	30/01/2024	Repairs & Maintenance (Landlc	943.40
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	919.08
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	869.28
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	715.47
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	709.33
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	700.89
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	698.35
Wright Build Ltd	30/01/2024	HRA Capital Expenditure	695.95
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	689.22
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	687.75
Aston Industrial Cleaning & Maintener	30/01/2024	Repairs & Maintenance (Non C	682.00
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	652.03
Academy Lifts Ltd	30/01/2024	Repairs & Maintenance (Landlc	625.71
DFP Services Ltd	30/01/2024	Repairs & Maintenance (Landlc	623.18
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Landlc	622.18
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	580.73
Academy Lifts Ltd	30/01/2024	GF Capital Expenditure	580.73
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	566.11
DFP Services Ltd	30/01/2024	HRA Day to Day Responsive Re	562.42
Parklands Services (NW) Ltd	30/01/2024	Repairs & Maintenance (Non C	556.50
ISM Construction Ltd	30/01/2024	Repairs & Maintenance (Non C	509.20
GMS Services Limited	30/01/2024	Repairs & Maintenance (Landlc	500.00
Ridge and Partners LLP	30/01/2024	Repairs & Maintenance (Non C	10,495.00
Ridge and Partners LLP	30/01/2024	Repairs & Maintenance (Non C	4,900.00
Lawrenson Associates Ltd	30/01/2024	HRA Day to Day Responsive Re	960.00
Airborne Environmental Consultant.	30/01/2024	Repairs & Maintenance (Non C	748.54
Lawrenson Associates Ltd	30/01/2024	HRA Capital Expenditure	500.00
AGR Limited	30/01/2024	GF Capital Expenditure	2,494.03
NW Evergreen Fund LP	30/01/2024	Professional Fees	921.80
Nestlings Care Ltd	30/01/2024	Payments to Voluntary Organis	43,603.71
Nestlings Care Ltd	30/01/2024	Payments to Voluntary Organis	42,197.14
Salaam Care Limited	30/01/2024	Rent	17,980.00
Salaam Care Limited	30/01/2024	Rent	17,980.00
Salaam Care Limited	30/01/2024	Rent	16,695.71
Salaam Care Limited	30/01/2024	Rent	8,165.14
Salaam Care Limited	30/01/2024	Personal Needs	1,360.00
Salaam Care Limited	30/01/2024	Personal Needs	1,360.00
Salaam Care Limited	30/01/2024	Personal Needs	1,262.86

Pike View Care Ltd	30/01/2024	Payments to Voluntary Organisations	38,000.00
Hexagon Care Services Ltd	30/01/2024	Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	30/01/2024	Payments to Voluntary Organisations	22,309.99
Randstad Solutions Ltd	30/01/2024	Payments to Voluntary Organisations	18,511.00
Hexagon Care Services Ltd	30/01/2024	Payments to Voluntary Organisations	18,122.97
Randstad Solutions Ltd	30/01/2024	Payments to Voluntary Organisations	17,721.00
Hexagon Care Services Ltd	30/01/2024	Payments to Voluntary Organisations	13,657.05
Choices 4 Children Ltd	30/01/2024	Payments to Voluntary Organisations	11,926.20
Hexagon Care Services Ltd	30/01/2024	Payments to Voluntary Organisations	7,851.43
Therapeutic Fostering Ltd	30/01/2024	Payments to Voluntary Organisations	6,592.96
Inspire Community Services Ltd	30/01/2024	Rent	4,829.49
Inicio Group Ltd	30/01/2024	Rent	4,406.43
Safehands Liverpool Ltd	30/01/2024	Rent	3,108.62
Family Care Fostering Ltd	30/01/2024	Payments to Voluntary Organisations	3,041.72
Randstad Solutions Ltd	30/01/2024	Payments to Voluntary Organisations	2,132.00
Bedspace Resource Ltd	30/01/2024	Personal Needs	1,717.20
Randstad Solutions Ltd	30/01/2024	Payments to Voluntary Organisations	1,634.00
Bedspace Resource Ltd	30/01/2024	Rent	1,590.00
Family Care Associates Ltd	30/01/2024	Payments to Voluntary Organisations	1,444.60
Bedspace Resource Ltd	30/01/2024	Rent	1,160.00
Bedspace Resource Ltd	30/01/2024	Rent	1,160.00
Bedspace Resource Ltd	30/01/2024	Payments to Private Contractors	1,144.80
Bedspace Resource Ltd	30/01/2024	Payments to Private Contractors	1,144.80
Altus Social Ltd	30/01/2024	Equipment Furniture & Materials	544.00
Rothwells Paper Ltd	30/01/2024	Agresso Warehouse Control Accounts	1,865.00
Instarmac Group plc	30/01/2024	Agresso Warehouse Control Accounts	748.80
Travis Perkins Trading Co Ltd	30/01/2024	Agresso Warehouse Control Accounts	532.40
Deans Court Chambers	30/01/2024	Professional Fees	1,940.00
Deans Court Chambers	30/01/2024	Professional Fees	1,460.00
Weightmans LLP	30/01/2024	Professional Fees	1,034.00
Expert Psychology Consultancy Ltd	30/01/2024	Professional Fees	605.17
Wigan Churches' Association for Families	30/01/2024	Payments to Voluntary Organisations	17,443.33
Leisuretec (UK) Ltd	30/01/2024	Professional Fees	5,900.00
REDACTED	30/01/2024	Equipment Furniture & Materials	1,200.00
Janet Foster T/A Bancroft Boarding	30/01/2024	Hired & Contracted Services	527.00
Rosefox Paper Ltd	30/01/2024	Direct Materials	874.00
Ridge and Partners LLP	30/01/2024	GF Capital Expenditure	6,750.00
Bloom Procurement Services Ltd	30/01/2024	GF Capital Expenditure	5,884.21
Police and Crime Commissioner for Greater Manchester	30/01/2024	Gas	4,107.53
Our Studio Ltd	30/01/2024	GF Capital Expenditure	2,475.00
CLOSED - APCOA Parking (UK) Ltd	30/01/2024	Hired & Contracted Services	2,000.00
Kenyon Fraser Ltd	30/01/2024	Hired & Contracted Services	1,450.00
Killgerm Chemicals Ltd	30/01/2024	Equipment Furniture & Materials	715.09
International Decorative Surfaces Ltd	30/01/2024	Agresso Warehouse Control Accounts	1,504.00
ASSA ABLOY LTD	30/01/2024	Agresso Warehouse Control Accounts	1,064.00
Euxton Tile Supplies Ltd	30/01/2024	Agresso Warehouse Control Accounts	2,606.40
Euxton Tile Supplies Ltd	30/01/2024	Agresso Warehouse Control Accounts	815.60
Liberty Gas Group Ltd	30/01/2024	HRA Programmed Works	11,002.50
Liberty Gas Group Ltd	30/01/2024	HRA Programmed Works	1,731.06
SEND Recruitment Ltd	30/01/2024	Education, Training, Exam Fees	729.26

Cadent Gas Limited	31/01/2024	HRA Capital Expenditure	3,645.80
Elmhurst Energy Systems LTD	31/01/2024	Professional Fees	3,618.00
Aquila Training Services Limited	31/01/2024	Professional Fees	2,560.00
DWF LLP	31/01/2024	GF Capital Expenditure	1,990.00
Greater Manchester Better Outcom	31/01/2024	Professional Fees	1,100.00
Golden Orb Solutions Limited	31/01/2024	Repairs & Maintenance (Non C	1,085.00
AECOM Ltd	31/01/2024	Professional Fees	12,855.20
Tynetec Limited	31/01/2024	Equipment Furniture & Materi	9,599.60
Wigan and Leigh College	31/01/2024	Private Education Services	339,166.23
St John Rigby R C Sixth Form College	31/01/2024	Private Education Services	70,800.54
St John Rigby R C Sixth Form College	31/01/2024	Private Education Services	58,002.26
Institute For Public Policy Research	31/01/2024	Professional Fees	24,500.00
Embrace Wigan & Leigh	31/01/2024	Payments to Health Authoritite	12,650.75
Embrace Wigan & Leigh	31/01/2024	Payments to Health Authoritite	12,650.75
Embrace Wigan & Leigh	31/01/2024	Payments to Health Authoritite	12,650.75
Equine Escapes CIC	31/01/2024	Private Education Services	6,908.67
Fir Tree Fishery & Outdoor Educatio	31/01/2024	Private Education Services	6,846.28
Fix It UK Ltd	31/01/2024	Private Education Services	6,068.97
The Collaborate I CIC	31/01/2024	Equipment Furniture & Materi	5,543.75
Salford City College	31/01/2024	Private Education Services	5,168.00
SEND Recruitment Ltd	31/01/2024	Private Education Services	4,185.03
Athena Building Services Ltd	31/01/2024	GF Capital Expenditure	3,607.00
Runshaw College	31/01/2024	Private Education Services	3,589.10
Myerscough College	31/01/2024	Private Education Services	3,558.67
Mobility GB LTD T/A Ableworld	31/01/2024	Equipment Furniture & Materi	2,822.97
Mobility GB LTD T/A Ableworld	31/01/2024	Professional Fees	2,610.00
Care4Health Limited	31/01/2024	Professional Fees	908.55
SEND Recruitment Ltd	31/01/2024	Private Education Services	785.98
Survey Engineering Projects Ltd	31/01/2024	GF Capital Expenditure	5,760.00
Transport for Greater Manchester	31/01/2024	GF Capital Expenditure	1,800.00
Deekay Technical Recruitment Ltd	31/01/2024	Agency Staff	1,184.00
Biffa Waste Services Ltd	31/01/2024	Equipment Hire	1,692.02
D.I.A.S.	31/01/2024	Professional Fees	33,333.33
Leigh Youth & Community Developr	31/01/2024	Professional Fees	600.00
H H Smith & Sons Co Limited	31/01/2024	GF Capital Expenditure	148,266.74
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	28,185.50
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	6,119.25
Reed Talent Solutions Ltd	31/01/2024	Equipment Furniture & Materi	4,156.23
Reed Talent Solutions Ltd	31/01/2024	Equipment Furniture & Materi	4,156.23
Reed Talent Solutions Ltd	31/01/2024	Equipment Furniture & Materi	4,156.21
Rosendales Limited	31/01/2024	Professional Fees	3,827.81
Young Persons' Centre	31/01/2024	Professional Fees	3,820.00
Autism Initiatives	31/01/2024	Private Day Care	3,775.80
Autism Initiatives	31/01/2024	Private Day Care	3,775.80
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	2,507.76
Emotional Trauma & Support Ltd	31/01/2024	Professional Fees	2,250.00
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	2,088.81
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	1,992.60
Excel Care Management Services Lt	31/01/2024	Private Domicilliary	1,968.30
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,368.00





Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	550.82
Reed Specialist Recruitment Ltd	31/01/2024	Agency Staff	550.82
NonStop Recruitment Ltd	31/01/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	31/01/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	31/01/2024	Agency Staff	1,774.90
Alcedo Blue Ltd	31/01/2024	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,346.10
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	1,170.00
Equinox Professional Consultancy Lt	31/01/2024	Agency Staff	1,043.10
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	526.40
Elite Care North West Ltd	31/01/2024	Private Domicilliary	22,037.26
IAS (Services) Limited	31/01/2024	Private Domicilliary	11,178.52
Calm Training Ltd	31/01/2024	Professional Fees	5,230.93
Elite Care North West Ltd	31/01/2024	Private Domicilliary	3,189.01
RH Environmental Ltd t/a RHE Glob	31/01/2024	Professional Fees	3,087.00
Bridgewater Day Care	31/01/2024	Private Day Care	3,025.00
Baydale Control Systems Ltd	31/01/2024	Premises Security	2,750.65
Elite Care North West Ltd	31/01/2024	Private Domicilliary	2,673.00
My Life Legacy	31/01/2024	Private Day Care	2,340.00
My Life Legacy	31/01/2024	Private Day Care	2,340.00
IAS (Services) Limited	31/01/2024	Private Domicilliary	2,009.27
Elite Care North West Ltd	31/01/2024	Private Domicilliary	1,909.98
IAS (Services) Limited	31/01/2024	Private Domicilliary	1,514.62
Bridgewater Day Care	31/01/2024	Private Day Care	1,505.00
One Vision Media Productions	31/01/2024	Private Day Care	1,439.86
Elite Care North West Ltd	31/01/2024	Private Domicilliary	1,437.91
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	1,420.62
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	1,373.42
IAS (Services) Limited	31/01/2024	Private Domicilliary	1,365.78
Elite Care North West Ltd	31/01/2024	Private Domicilliary	1,365.66
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	1,324.22
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	1,324.22
Bridgewater Day Care	31/01/2024	Private Day Care	1,130.00
IAS (Services) Limited	31/01/2024	Private Domicilliary	1,111.89
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	1,083.22
AW Childcare Services Ltd	31/01/2024	Private Day Care	1,027.95
Elite Care North West Ltd	31/01/2024	Private Domicilliary	977.20
Elite Care North West Ltd	31/01/2024	Private Domicilliary	918.71
IAS (Services) Limited	31/01/2024	Private Domicilliary	906.14
IAS (Services) Limited	31/01/2024	Private Domicilliary	840.48
St Peters Community Partnership	31/01/2024	Professional Fees	810.00

TLC Learning Academy	31/01/2024	Professional Fees	710.00
Elite Care North West Ltd	31/01/2024	Private Domicilliary	704.70
Pooles Domestics	31/01/2024	Grants to External Bodies	641.57
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	592.76
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	560.00
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	544.56
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	544.56
Harmony, Unity & Belonging CIC	31/01/2024	Private Day Care	544.56
Alcedo Orange Ltd T/A Alcedo Wiga	31/01/2024	Private Domicilliary	522.00
Big About Kids CIC	31/01/2024	Hired & Contracted Services	885.03
The Greenfield Food Company Ltd T	31/01/2024	Provisions - Food and Drink	501.70
Dementia Care (NW) Ltd	31/01/2024	Respite Care	3,124.29
Jacobs UK Limited	31/01/2024	Professional Fees	14,475.00
Altitude Services Ltd	31/01/2024	Highways Maintenance	578.13
Valtech Limited	31/01/2024	Printing & Stationery Supplies	952.20
Technogym UK Ltd	31/01/2024	Licence Fees	610.00
ABRSM	31/01/2024	Equipment Furniture & Materi	3,207.25
The Music Cellar	31/01/2024	Equipment Furniture & Materi	513.79
St Peters Pavilion Ltd	31/01/2024	Hospitality	1,195.50
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	3,059.02
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	1,019.67
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	53,092.54
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	35,395.02
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	18,727.80
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	17,927.81
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	14,456.29
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	12,485.21
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	9,637.53
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	8,272.58
B J McNamee Limited	31/01/2024	Subcontracted Repairs	7,629.99
B J McNamee Limited	31/01/2024	Subcontracted Repairs	7,609.98
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	7,584.14
LAB U.K. LTD.	31/01/2024	Direct Materials	5,662.79
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	5,515.05
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	4,889.92
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	4,481.95
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	3,837.69
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	3,259.94
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	2,853.67
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	2,558.46
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	2,285.66
LAB U.K. LTD.	31/01/2024	Direct Materials	1,991.68
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	1,896.03
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	1,858.00
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	1,523.77
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	1,443.08
Age UK Wigan Borough	31/01/2024	Subcontracted Repairs	1,072.45
Elite Electrical and Security Limited	31/01/2024	Subcontracted Repairs	1,012.90
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	990.95
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	951.22



Elite Electrical and Security Limited	31/01/2024	Subcontracted Repairs	794.61
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	746.30
BDS Contracting Services	31/01/2024	Subcontracted Repairs	676.49
JJH Building Contractors Ltd	31/01/2024	Subcontracted Repairs	660.64
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	619.34
BDS Contracting Services	31/01/2024	Subcontracted Repairs	555.84
Horton Flooring Ltd	31/01/2024	Subcontracted Repairs	540.00
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	529.33
Dennis Goulding Ltd	31/01/2024	Subcontracted Repairs	529.33
Electrical Waste Recycling Group Ltd	31/01/2024	Repairs & Maintenance (Non C	525.51
Electrical Waste Recycling Group Ltd	31/01/2024	Repairs & Maintenance (Non C	522.73
Technogym UK Ltd	31/01/2024	Licence Fees	510.00
MacIntyre Care Ltd	31/01/2024	Payments to Private Contracto	33,177.12
TRU (Transitional Rehabilitation Uni	31/01/2024	Permanent Care	16,607.01
Liberty Gas Group Ltd	31/01/2024	HRA Programmed Works	14,493.96
Liberty Gas Group Ltd	31/01/2024	HRA Programmed Works	14,435.28
Autism Initiatives	31/01/2024	Payments to Private Contracto	11,638.48
Autism Initiatives	31/01/2024	Payments to Private Contracto	11,638.48
New Foundations Housing Associati	31/01/2024	Equipment Furniture & Materi:	9,024.00
Transition Care Co Ltd	31/01/2024	Payments to Private Contracto	4,902.24
TRU (Transitional Rehabilitation Uni	31/01/2024	Private Day Care	4,362.01
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	3,100.00
Amore Complex Care Ltd	31/01/2024	Payments to Private Contracto	2,712.99
Liberty Support Services Ltd	31/01/2024	Payments to Private Contracto	17,834.25
Coate Water Care (Arbory) Limited	31/01/2024	Permanent Care	4,107.14
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Li	31/01/2024	Payments to Private Contracto	4,100.00
Liberty Support Services Ltd	31/01/2024	Payments to Private Contracto	3,179.75
Coate Water Care (Arbory) Limited	31/01/2024	Respite Care	1,428.57
Wrightington Wigan & Leigh NHS Tr	31/01/2024	Hired & Contracted Services	21,500.00
Sport Works Ltd	31/01/2024	Professional Fees	1,250.00
North West Timber Treatments Lim	31/01/2024	Repairs & Maintenance (Non C	3,991.50
Smart Body Sports Ltd	31/01/2024	Professional Fees	2,079.62
Wrightington Wigan & Leigh NHS Tr	01/02/2024	Payments to Health Authoritite	8,822.17
Wigan Steam	01/02/2024	Equipment Furniture & Materi:	500.00
REDACTED	01/02/2024	Equipment Furniture & Materi:	500.00
Tynetec Limited	01/02/2024	Equipment Furniture & Materi:	5,039.00
Supra UK Limited T/A The Key Safe	01/02/2024	Equipment Furniture & Materi:	1,215.88
Wigan Borough Federated Healthca	01/02/2024	Payments to Voluntary Organis	34,997.25
LexisNexis	01/02/2024	Equipment Furniture & Materi:	757.00
Wigan Youth Zone	01/02/2024	Professional Fees	16,407.75
Geze UK Limited	01/02/2024	GF Capital Expenditure	7,100.43
Great Places Housing Association	01/02/2024	Repairs & Maintenance (Non C	7,000.00
Geze UK Limited	01/02/2024	GF Capital Expenditure	6,547.85
Barnsley Metropolitan Borough Cou	01/02/2024	Subscriptions	3,750.00

Wigan and Leigh College	01/02/2024	Education, Training, Exam Fees	2,573.00
Faun Zoeller (UK) ITD	01/02/2024	Subcontracted Repairs	1,359.61
Scarab Sweepers Limited	01/02/2024	Stock Purchases	681.95
Cherish UK Ltd	01/02/2024	Private Domicilliary	43,487.15
JJH Building Contractors Ltd	01/02/2024	Subcontracted Repairs	37,639.03
JJH Building Contractors Ltd	01/02/2024	Subcontracted Repairs	25,092.69
Dennis Goulding Ltd	01/02/2024	Subcontracted Repairs	9,300.68
JJH Building Contractors Ltd	01/02/2024	Subcontracted Repairs	6,487.21
Cherish UK Ltd	01/02/2024	Private Domicilliary	5,949.04
Wigan Youth Zone	01/02/2024	Professional Fees	5,469.25
JJH Building Contractors Ltd	01/02/2024	Subcontracted Repairs	4,324.80
Cherish UK Ltd	01/02/2024	Private Domicilliary	3,543.91
Cherish UK Ltd	01/02/2024	Private Domicilliary	2,833.25
The Wigan Beer Company	01/02/2024	Provisions - Food and Drink	2,780.28
Excel in life (NW) CIC	01/02/2024	Private Day Care	2,669.69
Dennis Goulding Ltd	01/02/2024	Subcontracted Repairs	2,325.17
Cherish UK Ltd	01/02/2024	Private Domicilliary	2,199.64
D G West t/a West Plumbing Service	01/02/2024	Subcontracted Repairs	2,134.78
Michael Culshaw T/A Salisbury Roof	01/02/2024	Subcontracted Repairs	2,112.34
Michael Culshaw T/A Salisbury Roof	01/02/2024	Subcontracted Repairs	1,986.13
Cherish UK Ltd	01/02/2024	Private Domicilliary	1,725.30
Cherish UK Ltd	01/02/2024	Private Domicilliary	1,566.28
Michael Culshaw T/A Salisbury Roof	01/02/2024	Subcontracted Repairs	1,408.22
Michael Culshaw T/A Salisbury Roof	01/02/2024	Subcontracted Repairs	1,324.09
Cherish UK Ltd	01/02/2024	Private Domicilliary	1,254.75
Cherish UK Ltd	01/02/2024	Private Domicilliary	1,094.08
Cherish UK Ltd	01/02/2024	Private Domicilliary	1,025.07
Dennis Goulding Ltd	01/02/2024	Subcontracted Repairs	980.22
D G West t/a West Plumbing Service	01/02/2024	Subcontracted Repairs	914.90
Cherish UK Ltd	01/02/2024	Private Domicilliary	824.06
Cherish UK Ltd	01/02/2024	Private Domicilliary	724.92
Cherish UK Ltd	01/02/2024	Private Domicilliary	720.25
E & J Prescott - Lock and Key Centre	01/02/2024	Direct Materials	713.05
Horton Flooring Ltd	01/02/2024	HRA Day to Day Responsive Re	581.26
J P McDougall & Co Ltd T/A Dulux D	01/02/2024	Direct Materials	581.07
P N P Electrical Services Ltd	01/02/2024	HRA Day to Day Responsive Re	540.38
B J McNamee Limited	01/02/2024	Subcontracted Repairs	22,376.65
Positive Futures CIC	01/02/2024	Private Day Care	8,510.00
Positive Futures CIC	01/02/2024	Private Day Care	8,510.00
STEPScic	01/02/2024	Private Day Care	7,750.00
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	1,562.40
STEPScic	01/02/2024	Private Day Care	1,460.00
Positive Futures CIC	01/02/2024	Private Day Care	1,040.00
Positive Futures CIC	01/02/2024	Private Day Care	1,040.00
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	961.85
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	932.41
STEPScic	01/02/2024	Private Day Care	876.00
Positive Futures CIC	01/02/2024	Private Day Care	780.00
Positive Futures CIC	01/02/2024	Private Day Care	780.00
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	729.03

Standish Energy Ltd	01/02/2024	HRA Day to Day Responsive Re	696.92
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	686.41
Standish Energy Ltd	01/02/2024	HRA Day to Day Responsive Re	553.65
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	539.88
Dennis Goulding Ltd	01/02/2024	HRA Day to Day Responsive Re	3,471.96
Dennis Goulding Ltd	01/02/2024	HRA Day to Day Responsive Re	2,991.69
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	958.98
Dennis Goulding Ltd	01/02/2024	HRA Day to Day Responsive Re	867.99
Rexel T/A Parker Merchating	01/02/2024	Direct Materials	848.49
Dennis Goulding Ltd	01/02/2024	HRA Day to Day Responsive Re	747.92
Pro Care Shower and Bathroom Cer	01/02/2024	Direct Materials	589.38
Rexel T/A Parker Merchating	01/02/2024	Direct Materials	511.49
More Than Words Advocacy CIC	01/02/2024	Private Day Care	23,908.03
More Than Words Advocacy CIC	01/02/2024	Private Day Care	5,063.50
Jayne Milligan (JSM Contracts)	01/02/2024	Home To School	3,625.00
Jayne Milligan (JSM Contracts)	01/02/2024	Payments to Private Contracto	3,420.00
Jayne Milligan (JSM Contracts)	01/02/2024	Home To School	1,470.00
Wolseley Centres Limited	01/02/2024	Direct Materials	522.26
DD Payroll	01/02/2024	Professional Fees	28,315.25
The Wings CE Trust	01/02/2024	Internal Education Services	5,942.45
Orrell Lamberhead Green Academy	01/02/2024	Internal Education Services	4,810.46
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	3,866.47
Embrace Wigan & Leigh	01/02/2024	Professional Fees	2,083.33
Embrace Wigan & Leigh	01/02/2024	Professional Fees	2,083.33
Iron Mountain UK Limited	01/02/2024	Equipment Furniture & Materi:	1,295.89
Agrovista UK Ltd	01/02/2024	Consumable Materials	1,143.45
Vicky Halliwell T/A Appy Little Plum:	01/02/2024	Hired & Contracted Services	504.00
Disability Direct	01/02/2024	Direct Payments	14,982.57
My Life DP Managed Accounts t/a N	01/02/2024	Direct Payments	4,901.82
Disability Direct	01/02/2024	Direct Payments	4,618.17
My Life DP Managed Accounts t/a N	01/02/2024	Direct Payments	4,482.66
Disability Direct	01/02/2024	Direct Payments	4,047.44
Disability Direct	01/02/2024	Direct Payments	3,941.19
Disability Direct	01/02/2024	Direct Payments	3,458.29
Disability Direct	01/02/2024	Direct Payments	3,453.49
Disability Direct	01/02/2024	Direct Payments	3,421.31
Disability Direct	01/02/2024	Direct Payments	3,288.19
Disability Direct	01/02/2024	Direct Payments	3,221.93
Disability Direct	01/02/2024	Direct Payments	3,102.37
Disability Direct	01/02/2024	Direct Payments	3,066.00
Disability Direct	01/02/2024	Direct Payments	2,904.97
Disability Direct	01/02/2024	Direct Payments	2,674.90
Disability Direct	01/02/2024	Direct Payments	2,664.70
Disability Direct	01/02/2024	Direct Payments	2,557.44
Disability Direct	01/02/2024	Direct Payments	2,554.67
Disability Direct	01/02/2024	Direct Payments	2,538.94
Disability Direct	01/02/2024	Direct Payments	2,538.94
Disability Direct	01/02/2024	Direct Payments	2,538.94
Disability Direct	01/02/2024	Direct Payments	2,538.94
Disability Direct	01/02/2024	Direct Payments	2,538.94

Disability Direct	01/02/2024	Direct Payments	2,507.85
Disability Direct	01/02/2024	Direct Payments	2,360.17
Disability Direct	01/02/2024	Direct Payments	2,359.87
Disability Direct	01/02/2024	Direct Payments	2,253.68
Disability Direct	01/02/2024	Direct Payments	2,249.85
Disability Direct	01/02/2024	Direct Payments	2,213.32
Disability Direct	01/02/2024	Direct Payments	2,121.75
Disability Direct	01/02/2024	Direct Payments	2,109.17
Disability Direct	01/02/2024	Direct Payments	2,095.99
Disability Direct	01/02/2024	Direct Payments	1,945.58
Disability Direct	01/02/2024	Direct Payments	1,860.85
Disability Direct	01/02/2024	Direct Payments	1,827.36
Disability Direct	01/02/2024	Direct Payments	1,816.16
Disability Direct	01/02/2024	Direct Payments	1,792.23
Disability Direct	01/02/2024	Direct Payments	1,696.49
Disability Direct	01/02/2024	Direct Payments	1,678.80
Disability Direct	01/02/2024	Direct Payments	1,648.55
Disability Direct	01/02/2024	Direct Payments	1,637.11
Disability Direct	01/02/2024	Direct Payments	1,635.63
Disability Direct	01/02/2024	Direct Payments	1,582.09
Disability Direct	01/02/2024	Direct Payments	1,519.57
Disability Direct	01/02/2024	Direct Payments	1,519.57
Disability Direct	01/02/2024	Direct Payments	1,514.77
Disability Direct	01/02/2024	Direct Payments	1,511.63
Disability Direct	01/02/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	01/02/2024	Direct Payments	1,413.62
Disability Direct	01/02/2024	Direct Payments	1,393.17
Disability Direct	01/02/2024	Direct Payments	1,369.54
Disability Direct	01/02/2024	Direct Payments	1,367.35
Disability Direct	01/02/2024	Direct Payments	1,367.35
Disability Direct	01/02/2024	Direct Payments	1,360.73
Disability Direct	01/02/2024	Direct Payments	1,350.64
Disability Direct	01/02/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	01/02/2024	Direct Payments	1,327.20
Disability Direct	01/02/2024	Direct Payments	1,270.17
Disability Direct	01/02/2024	Direct Payments	1,238.68
Disability Direct	01/02/2024	Direct Payments	1,195.73
Disability Direct	01/02/2024	Direct Payments	1,153.01
Disability Direct	01/02/2024	Direct Payments	1,153.01
Disability Direct	01/02/2024	Direct Payments	1,142.90
Disability Direct	01/02/2024	Direct Payments	1,130.79
Disability Direct	01/02/2024	Direct Payments	1,127.95
Disability Direct	01/02/2024	Direct Payments	1,101.41
Disability Direct	01/02/2024	Direct Payments	1,061.76
Disability Direct	01/02/2024	Direct Payments	1,047.97
Disability Direct	01/02/2024	Direct Payments	1,047.60
Disability Direct	01/02/2024	Direct Payments	1,026.61
Disability Direct	01/02/2024	Direct Payments	1,021.67
Disability Direct	01/02/2024	Direct Payments	1,016.91
Disability Direct	01/02/2024	Direct Payments	1,003.97

Disability Direct	01/02/2024	Direct Payments	991.68
Disability Direct	01/02/2024	Direct Payments	988.69
Disability Direct	01/02/2024	Direct Payments	977.78
Disability Direct	01/02/2024	Direct Payments	977.78
Disability Direct	01/02/2024	Direct Payments	973.90
Disability Direct	01/02/2024	Direct Payments	950.77
Disability Direct	01/02/2024	Direct Payments	942.05
Disability Direct	01/02/2024	Direct Payments	928.90
Disability Direct	01/02/2024	Direct Payments	912.24
Disability Direct	01/02/2024	Direct Payments	874.93
Disability Direct	01/02/2024	Direct Payments	873.00
Disability Direct	01/02/2024	Direct Payments	859.52
Disability Direct	01/02/2024	Direct Payments	822.22
Disability Direct	01/02/2024	Direct Payments	814.26
Disability Direct	01/02/2024	Direct Payments	812.77
Disability Direct	01/02/2024	Direct Payments	809.47
Disability Direct	01/02/2024	Direct Payments	809.12
Disability Direct	01/02/2024	Direct Payments	794.32
Disability Direct	01/02/2024	Direct Payments	786.45
Disability Direct	01/02/2024	Direct Payments	719.25
Disability Direct	01/02/2024	Direct Payments	718.45
Disability Direct	01/02/2024	Direct Payments	715.43
Disability Direct	01/02/2024	Direct Payments	697.97
Disability Direct	01/02/2024	Direct Payments	697.97
Disability Direct	01/02/2024	Direct Payments	683.17
Disability Direct	01/02/2024	Direct Payments	678.09
Disability Direct	01/02/2024	Direct Payments	667.26
Disability Direct	01/02/2024	Direct Payments	660.05
Disability Direct	01/02/2024	Direct Payments	657.28
Disability Direct	01/02/2024	Direct Payments	653.73
Disability Direct	01/02/2024	Direct Payments	647.41
Disability Direct	01/02/2024	Direct Payments	636.96
Disability Direct	01/02/2024	Direct Payments	634.77
Disability Direct	01/02/2024	Direct Payments	633.65
Disability Direct	01/02/2024	Direct Payments	632.00
Disability Direct	01/02/2024	Direct Payments	632.00
Disability Direct	01/02/2024	Direct Payments	622.13
Disability Direct	01/02/2024	Direct Payments	622.13
Disability Direct	01/02/2024	Direct Payments	622.13
Disability Direct	01/02/2024	Direct Payments	619.36
Disability Direct	01/02/2024	Direct Payments	617.06
Disability Direct	01/02/2024	Direct Payments	615.13
Disability Direct	01/02/2024	Direct Payments	609.49
Disability Direct	01/02/2024	Direct Payments	609.49
Disability Direct	01/02/2024	Direct Payments	606.72
Disability Direct	01/02/2024	Direct Payments	582.00
Disability Direct	01/02/2024	Direct Payments	571.57
Disability Direct	01/02/2024	Direct Payments	564.41
Disability Direct	01/02/2024	Direct Payments	558.93
Disability Direct	01/02/2024	Direct Payments	555.01

Disability Direct	01/02/2024	Direct Payments	554.40
Disability Direct	01/02/2024	Direct Payments	552.61
Disability Direct	01/02/2024	Direct Payments	547.09
Disability Direct	01/02/2024	Direct Payments	547.09
Disability Direct	01/02/2024	Direct Payments	544.32
Disability Direct	01/02/2024	Direct Payments	541.20
Disability Direct	01/02/2024	Direct Payments	539.20
Disability Direct	01/02/2024	Direct Payments	530.88
Disability Direct	01/02/2024	Direct Payments	526.37
Disability Direct	01/02/2024	Direct Payments	522.03
Disability Direct	01/02/2024	Direct Payments	521.01
Disability Direct	01/02/2024	Direct Payments	517.85
Disability Direct	01/02/2024	Direct Payments	517.25
Disability Direct	01/02/2024	Direct Payments	508.37
Disability Direct	01/02/2024	Direct Payments	508.37
Disability Direct	01/02/2024	Direct Payments	508.37
Disability Direct	01/02/2024	Direct Payments	508.37
Disability Direct	01/02/2024	Direct Payments	505.60
Disability Direct	01/02/2024	Direct Payments	502.45
Disability Direct	01/02/2024	Direct Payments	502.05
Brabners LLP	01/02/2024	Equipment Furniture & Materi	3,180.00
Altitude Services Ltd	01/02/2024	Repairs & Maintenance (Landl	919.68
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	46,492.00
Tyldesley Primary School	01/02/2024	Internal Education Services	42,964.00
Community First Academy Trust T/A	01/02/2024	Internal Education Services	34,581.00
Community First Academy Trust T/A	01/02/2024	Internal Education Services	32,810.00
The Wings CE Trust	01/02/2024	Internal Education Services	32,485.00
Golborne Community Primary Scho	01/02/2024	Internal Education Services	32,066.00
Tyldesley Primary School	01/02/2024	Internal Education Services	29,935.00
Highfield St Matthews CofE Primary	01/02/2024	Internal Education Services	26,198.00
St James C of E Acadamy	01/02/2024	Internal Education Services	24,998.00
St James C of E Acadamy	01/02/2024	Internal Education Services	22,006.00
QUEST	01/02/2024	Internal Education Services	22,006.00
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	20,364.00
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	20,175.10
The Wings CE Trust	01/02/2024	Internal Education Services	18,862.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	18,443.00
Highfield St Matthews CofE Primary	01/02/2024	Internal Education Services	17,814.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	17,186.00
The Wings CE Trust	01/02/2024	Internal Education Services	14,671.00
The Wings CE Trust	01/02/2024	Internal Education Services	14,062.00
The Wings CE Trust	01/02/2024	Internal Education Services	14,062.00
QUEST	01/02/2024	Internal Education Services	13,623.00
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	11,178.00
The Wings CE Trust	01/02/2024	Internal Education Services	10,520.80
The Wings CE Trust	01/02/2024	Internal Education Services	9,012.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	8,383.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	7,335.00
Community First Academy Trust T/A	01/02/2024	Internal Education Services	6,287.00

The Wings CE Trust	01/02/2024	Internal Education Services	5,240.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	4,192.00
The Wings CE Trust	01/02/2024	Internal Education Services	4,062.00
The Wings CE Trust	01/02/2024	Internal Education Services	3,563.00
St James C of E Acadamy	01/02/2024	Internal Education Services	3,144.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	3,125.00
Learning Trust c/o St Wilfreds CE Pri	01/02/2024	Internal Education Services	2,250.00
Golborne Community Primary Scho	01/02/2024	Internal Education Services	1,562.00
Community First Academy Trust T/A	01/02/2024	Internal Education Services	1,433.00
Golborne Community Primary Scho	01/02/2024	Internal Education Services	1,302.00
The Wings CE Trust	01/02/2024	Internal Education Services	1,171.80
The Wings CE Trust	01/02/2024	Internal Education Services	1,171.00
The Wings CE Trust	01/02/2024	Internal Education Services	1,109.00
St James C of E Acadamy	01/02/2024	Internal Education Services	1,041.50
St James C of E Acadamy	01/02/2024	Internal Education Services	1,039.50
QUEST	01/02/2024	Internal Education Services	883.40
The Wings CE Trust	01/02/2024	Internal Education Services	761.20
Golborne Community Primary Scho	01/02/2024	Internal Education Services	700.00
Epworth Education Trust T/A Bedfo	01/02/2024	Internal Education Services	630.00
B & D Print Services Ltd	01/02/2024	Professional Fees	627.00
The Wings CE Trust	01/02/2024	Internal Education Services	553.20
AGR Limited	01/02/2024	GF Capital Expenditure	2,556.30
Weldfast Services Ltd	01/02/2024	Premises Security	8,378.00
Meadows Psychology Services Limit	01/02/2024	Equipment Furniture & Materi	22,837.44
Meadows Psychology Services Limit	01/02/2024	Professional Fees	22,837.44
PTS Plumbing Trade Supplies	01/02/2024	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	01/02/2024	Agresso Warehouse Control Ac	684.60
Coram Academy Ltd t/s CoramBAA	01/02/2024	Hired & Contracted Services	4,209.80
Weldfast Services Ltd	01/02/2024	Equipment Furniture & Materi	4,180.00
Weldfast Services Ltd	01/02/2024	Equipment Furniture & Materi	4,180.00
Greentech Limited	01/02/2024	Equipment Furniture & Materi	2,900.00
Carter Brown - The Expert Service Li	01/02/2024	Professional Fees	2,600.00
Rothwells Paper Ltd	01/02/2024	Equipment Furniture & Materi	1,514.00
Carter Brown - The Expert Service Li	01/02/2024	Professional Fees	1,300.00
Agrovista UK Ltd	01/02/2024	Consumable Materials	1,100.00
Beverley Anne Gerrard T/A Polly Ha	01/02/2024	Professional Fees	1,075.00
Beverley Anne Gerrard T/A Polly Ha	01/02/2024	Professional Fees	860.00
Bithell's Waste Management LTD	01/02/2024	Equipment Hire	616.00
Raising Aspirations Ltd	01/02/2024	Payments to Carers	500.00
Vivedia Ltd	01/02/2024	Hired & Contracted Services	715.00
A1 Drainage Solutions	01/02/2024	Subcontracted Repairs	5,550.00
ISM Construction Ltd	01/02/2024	GF Capital Expenditure	5,322.00
A1 Drainage Solutions	01/02/2024	Subcontracted Repairs	850.00
THG No 1 Limited T/A Mercure Wig	01/02/2024	Payments to Private Contracto	35,613.25
Man Guard Services UK Ltd	01/02/2024	Equipment Furniture & Materi	31,826.40
THG No 1 Limited T/A Mercure Wig	01/02/2024	Payments to Private Contracto	25,715.10
Powell Hardware Ltd	01/02/2024	Agresso Warehouse Control Ac	553.84
Capital And Centric Symphony Limit	01/02/2024	GF Capital Expenditure	16,428.00
THE BECK COMPANY LTD	01/02/2024	Agresso Warehouse Control Ac	1,098.06
Tonge Bridge Timber Sales (UK) Ltd	01/02/2024	Agresso Warehouse Control Ac	900.14

Travis Perkins Trading Co Ltd	01/02/2024	Agresso Warehouse Control Ac	875.90
Tonge Bridge Timber Sales (UK) Ltd	01/02/2024	Agresso Warehouse Control Ac	813.96
THE BECK COMPANY LTD	01/02/2024	Agresso Warehouse Control Ac	750.00
THE BECK COMPANY LTD	01/02/2024	Agresso Warehouse Control Ac	750.00
THE BECK COMPANY LTD	01/02/2024	Agresso Warehouse Control Ac	722.34
Tonge Bridge Timber Sales (UK) Ltd	01/02/2024	Agresso Warehouse Control Ac	678.24
THE BECK COMPANY LTD	01/02/2024	Agresso Warehouse Control Ac	590.40
Barton Huxley Management Ltd	02/02/2024	Payments to Private Contracto	28,226.67
Kloeckner Metals UK	02/02/2024	Agresso Warehouse Control Ac	3,250.00
Homeless Support Project (HSP)	02/02/2024	Payments to Private Contracto	3,125.00
Homeless Support Project (HSP)	02/02/2024	Payments to Private Contracto	3,125.00
Residential Lettings Limited	02/02/2024	Housing Support / Drugs and A	2,900.00
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	1,267.50
Powell Hardware Ltd	02/02/2024	Agresso Warehouse Control Ac	966.00
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	777.60
Barton Huxley Management Ltd	02/02/2024	Hospitality	746.66
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	02/02/2024	Agresso Warehouse Control Ac	510.40
Techminder Limited	02/02/2024	Equipment Furniture & Materi:	1,579.75
Techminder Limited	02/02/2024	Equipment Furniture & Materi:	1,559.80
Techminder Limited	02/02/2024	Equipment Furniture & Materi:	1,065.25
Portakabin Ltd	02/02/2024	GF Capital Expenditure	10,993.65
Portakabin Ltd	02/02/2024	GF Capital Expenditure	9,108.64
Portakabin Ltd	02/02/2024	GF Capital Expenditure	6,564.99
Portakabin Ltd	02/02/2024	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/02/2024	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/02/2024	GF Capital Expenditure	1,083.34
W M Design Studio Limited	02/02/2024	GF Capital Expenditure	883.50
ISS Mediclean Ltd	02/02/2024	Cleaning & Domestic Supplies	765.43
SEND Recruitment Ltd	02/02/2024	Private Education Services	3,575.80
SEND Recruitment Ltd	02/02/2024	Private Education Services	3,387.78
SEND Recruitment Ltd	02/02/2024	Private Education Services	2,012.10
Cavalry Healthcare Ltd	02/02/2024	Private Domicilliary	1,153.10
Hopwells Limited	02/02/2024	Provisions - Food and Drink	16,023.49
Royal Mail Group Ltd	02/02/2024	Postages	12,788.66
Agilisys Limited	02/02/2024	Computer Equipment	121,054.91
BT Payment Services Ltd	02/02/2024	Telecommunications	7,748.90
Agilisys Limited	02/02/2024	Payments to Private Contracto	4,272.00
BT Payment Services Ltd	02/02/2024	Telecommunications	772.22
Frank Beirne Fabrics Ltd	02/02/2024	Furnished Accomodation	552.00



Embrace Care Ltd	02/02/2024	Payments to Voluntary Organisations	59,506.00
Crawford and Company Adjusters (Limited)	02/02/2024	Insurance Work and Claims	50,000.00
Keys Group PCE LTD	02/02/2024	Payments to Voluntary Organisations	48,271.43
Liberty Gas Group Ltd	02/02/2024	HRA Programmed Works	47,998.08
All Round Care Ltd	02/02/2024	Payments to Voluntary Organisations	42,757.20
Embrace Care Ltd	02/02/2024	Payments to Voluntary Organisations	36,434.62
Keys Group PCE LTD	02/02/2024	Payments to Voluntary Organisations	24,315.25
Standard Fuel Oils LTD	02/02/2024	Stock Purchases	20,472.91
Good Foundations Ltd	02/02/2024	Payments to Voluntary Organisations	15,652.61
Good Foundations Ltd	02/02/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	02/02/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	02/02/2024	Payments to Voluntary Organisations	15,417.85
Liberty Gas Group Ltd	02/02/2024	HRA Programmed Works	14,640.66
Truly Timeless Care Limited	02/02/2024	Payments to Private Contractors	7,717.50
Phoenix Care & Education Ltd	02/02/2024	Payments to Voluntary Organisations	7,499.94
Police and Crime Commissioner for Greater Manchester	02/02/2024	Hired & Contracted Services	7,212.80
Therapeutic Fostering Ltd	02/02/2024	Payments to Voluntary Organisations	6,592.96
Broxap Ltd	02/02/2024	GF Capital Expenditure	4,995.00
Tynetec Limited	02/02/2024	Equipment Furniture & Materials	4,534.87
Olive Branch Fostering Ltd	02/02/2024	Payments to Voluntary Organisations	4,271.80
Acorn House Fostering Services	02/02/2024	Payments to Voluntary Organisations	4,244.40
Olive Branch Fostering Ltd	02/02/2024	Payments to Voluntary Organisations	3,981.02
Olive Branch Fostering Ltd	02/02/2024	Payments to Voluntary Organisations	3,321.34
Smart Body Sports Ltd	02/02/2024	Equipment Furniture & Materials	3,300.00
Barnsley Metropolitan Borough Council	02/02/2024	Subscriptions	3,000.00
Harrison Tree Services (North West) Ltd	02/02/2024	GF Capital Expenditure	2,800.00
Olive Branch Fostering Ltd	02/02/2024	Payments to Voluntary Organisations	2,785.64
Keys Group PCE LTD	02/02/2024	Payments to Private Contractors	2,214.29
Fir Tree Fishery & Outdoor Education Ltd	02/02/2024	Grounds Maintenance	1,830.00
NonStop Recruitment Ltd	02/02/2024	Agency Staff	1,757.50
Fostering Solutions	02/02/2024	Payments to Voluntary Organisations	1,561.80
Tynetec Limited	02/02/2024	Equipment Furniture & Materials	1,543.95
Agilisys Limited	02/02/2024	Computer Software (Licences & Subscriptions)	1,536.40
Groundwork & Leisure Services Ltd	02/02/2024	GF Capital Expenditure	1,390.00
Broxap Ltd	02/02/2024	GF Capital Expenditure	1,231.00
Pete Shelley Memorial Campaign	02/02/2024	Payments to Voluntary Organisations	1,000.00
Transport for Greater Manchester	02/02/2024	Equipment Furniture & Materials	900.00
Fueltek Ltd	02/02/2024	Direct Materials	854.69
The Wings CE Trust	02/02/2024	Private Day Care	715.50
Fostering Solutions	02/02/2024	Payments to Voluntary Organisations	510.40
GB Group plc	02/02/2024	Professional Fees	3,125.00
GB Group plc	02/02/2024	Professional Fees	3,125.00
REDACTED	02/02/2024	Professional Fees	1,351.00
Leisuretec (UK) Ltd	02/02/2024	Equipment Furniture & Materials	1,295.00
Laurel Ltd	02/02/2024	GF Capital Expenditure	1,620.00
REDACTED	02/02/2024	Professional Fees	1,003.60
Reed Talent Solutions Ltd	02/02/2024	Payments to Voluntary Organisations	1,846.34
Reed Talent Solutions Ltd	02/02/2024	Payments to Voluntary Organisations	1,846.34
A.G.S. Tech Ltd	02/02/2024	HRA Programmed Works	9,507.89
A.G.S. Tech Ltd	02/02/2024	HRA Programmed Works	2,179.54

The Exclusec Group Ltd	02/02/2024	Professional Fees	1,536.00
Homes Made Easy Limited	02/02/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	02/02/2024	Rent	1,890.00
JBZ Peels Estates Limited	02/02/2024	Rent	1,280.07
March Rose Property Ltd	02/02/2024	Rent	1,047.50
REDACTED	02/02/2024	Rent	850.00
Marshmallow Properties Ltd	02/02/2024	Rent	725.00
REDACTED	02/02/2024	Rent	700.00
Homes Made Easy Limited	02/02/2024	Rent	675.00
REDACTED	02/02/2024	Rent	650.00
TJK Investment Properties	02/02/2024	Rent	600.00
REDACTED	02/02/2024	Rent	600.00
REDACTED	02/02/2024	Rent	531.13
Future Directions CIC	02/02/2024	Permanent Care	13,646.24
Kings Chambers	02/02/2024	Equipment Furniture & Materi	2,100.00
Laurel Ltd	05/02/2024	GF Capital Expenditure	10,900.74
Laurel Ltd	05/02/2024	GF Capital Expenditure	754.33
Michael Hyde & Associates Ltd t/a M	05/02/2024	GF Capital Expenditure	12,316.90
E.ON Control Solutions Ltd	05/02/2024	GF Capital Expenditure	4,999.00
Michael Hyde & Associates Ltd t/a M	05/02/2024	GF Capital Expenditure	3,500.00
Michael Hyde & Associates Ltd t/a M	05/02/2024	GF Capital Expenditure	3,360.00
Michael Hyde & Associates Ltd t/a M	05/02/2024	GF Capital Expenditure	2,000.00
Forbes Solicitors	05/02/2024	Insurance Work and Claims	1,250.00
Woodland Adventure Nursey Ltd	05/02/2024	Professional Fees	533.32
The Together Trust	05/02/2024	Private Education Services	20,138.38
Hopwells Limited	05/02/2024	Provisions - Food and Drink	15,065.28
Anderton Gables Limited T/A A G Bu	05/02/2024	Hired & Contracted Services	5,000.00
Cundall Johnston and Partners LLP	05/02/2024	HRA Capital Expenditure	4,759.00
Competence Development Limited	05/02/2024	Private Education Services	3,803.04
SEND Recruitment Ltd	05/02/2024	Private Education Services	3,783.41
Morris Quality Bakers	05/02/2024	Provisions - Food and Drink	2,977.75
Hopwells Limited	05/02/2024	Provisions - Food and Drink	655.40
Three Towers	05/02/2024	Private Education Services	126,700.00
The Greater Manchester Combined	05/02/2024	Payments to Joint Authorities	973,000.00
D.I.A.S.	05/02/2024	Professional Fees	33,333.33
Allpay Ltd	05/02/2024	Bank Charges	7,598.52
Stephen Nicholls T/A SMN Tree and	05/02/2024	HRA Capital Expenditure	2,580.00
My Life Legacy	05/02/2024	Rent	1,550.00
Green Crew CIC	05/02/2024	Private Day Care	29,747.37
Just BU CIC	05/02/2024	Private Day Care	20,435.29
One Vision Media Productions	05/02/2024	Private Day Care	16,444.47
On The Dot Care T/A Homes Instea	05/02/2024	Private Domicilliary	10,345.33
PPL PRS LTD	05/02/2024	Equipment Furniture & Materi	5,375.68
Bridgewater Day Care	05/02/2024	Private Day Care	4,730.00
CMC Brickworks Ltd	05/02/2024	Professional Fees	3,000.00
Career Connections Ltd	05/02/2024	Professional Fees	2,145.00
Bridgewater Day Care	05/02/2024	Private Day Care	1,720.00
Green Crew CIC	05/02/2024	Private Day Care	1,606.32
Green Crew CIC	05/02/2024	Private Day Care	1,606.32
M & D Cleaning Supplies Ltd	05/02/2024	Consumable Materials	1,413.44

One Vision Media Productions	05/02/2024	Private Day Care	1,377.03
Just BU CIC	05/02/2024	Private Day Care	1,309.10
Green Crew CIC	05/02/2024	Private Day Care	1,187.28
M & D Cleaning Supplies Ltd	05/02/2024	Consumable Materials	1,172.32
Green Crew CIC	05/02/2024	Private Day Care	977.76
Just BU CIC	05/02/2024	Private Day Care	964.60
One Vision Media Productions	05/02/2024	Private Day Care	910.05
Just BU CIC	05/02/2024	Private Day Care	689.00
M & D Cleaning Supplies Ltd	05/02/2024	Consumable Materials	683.76
Bridgewater Day Care	05/02/2024	Private Day Care	645.00
We are with you	05/02/2024	Equipment Furniture & Materi	30,421.00
Delphi Medical Ltd	05/02/2024	Hired & Contracted Services	7,980.00
Delphi Medical Ltd	05/02/2024	Hired & Contracted Services	3,135.00
Delphi Medical Ltd	05/02/2024	Hired & Contracted Services	2,850.00
Delphi Medical Ltd	05/02/2024	Hired & Contracted Services	2,850.00
CMC UK UKAT Group Ltd	05/02/2024	Equipment Furniture & Materi	2,700.00
CMC UK UKAT Group Ltd	05/02/2024	Equipment Furniture & Materi	825.00
Travel Perk UK IRL LTD (Click Travel)	05/02/2024	Payments to Private Contracto	10,390.58
The Brick	05/02/2024	Payments to Private Contracto	4,010.61
Residential Lettings Limited	05/02/2024	Housing Support / Drugs and A	2,900.00
Residential Lettings Limited	05/02/2024	Housing Support / Drugs and A	2,755.00
Rothwell Plumbing Services Ltd	05/02/2024	HRA Capital Expenditure	62,625.37
The Testing Lab PLC	05/02/2024	HRA Day to Day Responsive Re	2,267.00
Dennis Goulding Ltd	05/02/2024	HRA Day to Day Responsive Re	2,183.39
Randstad Solutions Ltd	05/02/2024	Education, Training, Exam Fees	1,334.00
Dennis Goulding Ltd	05/02/2024	HRA Day to Day Responsive Re	545.85
SEND Recruitment Ltd	05/02/2024	Education, Training, Exam Fees	512.86
T F Jones Property Services Ltd	05/02/2024	HRA Capital Expenditure	26,567.73
Chroma Therapies Ltd	05/02/2024	Professional Fees	4,992.00
Miles Bramwell Admin Services t/a !	05/02/2024	Payments to Private Contracto	2,665.75
The Therapy Frame Ltd	05/02/2024	Professional Fees	1,050.00
Adoption Matters Northwest	05/02/2024	Professional Fees	1,017.60
Connective Family	05/02/2024	Professional Fees	945.00
Adoption Matters Northwest	05/02/2024	Professional Fees	852.00
The Therapy Frame Ltd	05/02/2024	Professional Fees	750.00
Civica Election Services Ltd	05/02/2024	Hired & Contracted Services	10,723.89
Civica Election Services Ltd	05/02/2024	Hired & Contracted Services	3,792.24
Contenur UK Ltd	05/02/2024	Wheeled Bins & Recycling Equi	1,773.00
REDACTED	05/02/2024	Professional Fees	1,750.00
REDACTED	05/02/2024	Professional Fees	1,733.33
Unit Chambers Ltd	05/02/2024	Professional Fees	1,425.00
REDACTED	05/02/2024	Professional Fees	1,400.00
Cobden House Chambers	05/02/2024	Professional Fees	850.00
39 Essex Chambers LLP PFA	05/02/2024	Professional Fees	750.00
REDACTED	05/02/2024	Professional Fees	750.00
18 St John Street Chambers	05/02/2024	Professional Fees	650.00
REDACTED	05/02/2024	Professional Fees	650.00
REDACTED	05/02/2024	Professional Fees	562.50
Contenur UK Ltd	05/02/2024	Wheeled Bins & Recycling Equi	551.60
Care Choice North West Limited	05/02/2024	Private Domicilliary	31,042.84

Harmony Home Care	05/02/2024	Private Domicilliary	17,359.92
The Brick	05/02/2024	Payments to Private Contracto	17,157.37
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	13,919.21
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	13,457.51
Elite Care North West Ltd	05/02/2024	Private Domicilliary	8,247.07
Care Choice North West Limited	05/02/2024	Private Domicilliary	5,342.16
Care Choice North West Limited	05/02/2024	Private Domicilliary	5,175.90
Elite Care North West Ltd	05/02/2024	Private Domicilliary	4,620.34
Elite Care North West Ltd	05/02/2024	Private Domicilliary	3,850.29
Care Choice North West Limited	05/02/2024	Private Domicilliary	3,372.84
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	3,309.66
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	3,207.60
Contenur UK Ltd	05/02/2024	Wheeled Bins & Recycling Equi	3,152.00
Care Choice North West Limited	05/02/2024	Private Domicilliary	2,899.28
Freedom Of Speech Ltd	05/02/2024	Education, Training, Exam Fees	2,824.00
Harmony Home Care	05/02/2024	Private Domicilliary	2,182.31
Contenur UK Ltd	05/02/2024	Wheeled Bins & Recycling Equi	1,945.80
Care Choice North West Limited	05/02/2024	Private Domicilliary	1,924.56
Harmony Home Care	05/02/2024	Private Domicilliary	1,914.84
Care Choice North West Limited	05/02/2024	Private Domicilliary	1,871.10
Contenur UK Ltd	05/02/2024	Wheeled Bins & Recycling Equi	1,615.40
Care Choice North West Limited	05/02/2024	Private Domicilliary	1,516.32
Lilac Lettings & Sales Ltd	05/02/2024	Rent	1,507.70
Care Choice North West Limited	05/02/2024	Private Domicilliary	1,482.30
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	1,331.64
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	1,283.04
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	1,176.29
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	1,151.99
Harmony Home Care	05/02/2024	Private Domicilliary	1,137.24
Harmony Home Care	05/02/2024	Private Domicilliary	1,103.22
Harmony Home Care	05/02/2024	Private Domicilliary	1,088.64
Harmony Home Care	05/02/2024	Private Domicilliary	1,015.91
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	923.40
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	913.68
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	903.96
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	758.16
Care Choice North West Limited	05/02/2024	Private Domicilliary	703.36
Care Choice North West Limited	05/02/2024	Private Domicilliary	636.66
Elite Care North West Ltd	05/02/2024	Private Domicilliary	596.17
Care Choice North West Limited	05/02/2024	Private Domicilliary	563.76
Red Line Business Service Group t/a	05/02/2024	Private Domicilliary	505.61
Leigh Youth & Community Developr	05/02/2024	Grants to External Bodies	7,000.00
Northern Heart and Soul CIC	05/02/2024	Grants to External Bodies	2,040.00
Wigan West PCC - Toms Pantry	05/02/2024	Grants to External Bodies	1,000.00
One House Community Centre	05/02/2024	Grants to External Bodies	800.00
Club Inc Wigan CIC	05/02/2024	Grants to External Bodies	750.00
Golborne in Bloom	05/02/2024	Grants to External Bodies	500.00
Etac Ltd	05/02/2024	Equipment Furniture & Materi:	2,202.00
Handicare Accessibility Ltd	05/02/2024	GF Capital Expenditure	995.00
Day of Swansea T/A Daysfleet	05/02/2024	Leasing	10,528.98

Hootsuite Inc	05/02/2024	Equipment Furniture & Materi:	3,050.45
Leigh Caring Kitchen T/A The Bridge	05/02/2024	Equipment Furniture & Materi:	2,106.00
NonStop Recruitment Ltd	05/02/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	05/02/2024	Agency Staff	1,794.50
Protec Fire Detection plc	05/02/2024	Subcontracted Repairs	1,548.42
Fielden Factors (Building Supplies) L	05/02/2024	Direct Materials	1,274.07
Standish Energy Ltd	05/02/2024	Subcontracted Repairs	1,252.50
Edmundsons Electrical	05/02/2024	Direct Materials	1,250.19
Edmundsons Electrical	05/02/2024	Direct Materials	1,118.08
Day of Swansea T/A Daysfleet	05/02/2024	Repair And Maintenance Trans	1,040.16
Drainage Consultants Limited	05/02/2024	Subcontracted Repairs	985.00
Edmundsons Electrical	05/02/2024	Direct Materials	862.05
Edmundsons Electrical	05/02/2024	Direct Materials	847.82
Leigh Sports Village Co Ltd	05/02/2024	Equipment Furniture & Materi:	813.19
Drainage Consultants Limited	05/02/2024	Subcontracted Repairs	785.00
Fielden Factors (Building Supplies) L	05/02/2024	Direct Materials	734.79
Stark Building Materials Ltd t/a Jew:	05/02/2024	Direct Materials	698.87
Dennis Goulding Ltd	05/02/2024	Subcontracted Repairs	604.30
Edmundsons Electrical	05/02/2024	Direct Materials	543.54
Edmundsons Electrical	05/02/2024	Direct Materials	511.72
Pertemps Professional Recruitment	05/02/2024	Agency Staff	1,760.05
Equinox Professional Consultancy Lt	05/02/2024	Agency Staff	1,036.35
Play Pals Childcare Ltd	05/02/2024	Private Day Care	622.00
Play Pals Childcare Ltd	05/02/2024	Private Day Care	548.25
Play Pals Childcare Ltd	05/02/2024	Private Day Care	548.25
Play Pals Childcare Ltd	05/02/2024	Private Day Care	548.25
Play Pals Childcare Ltd	05/02/2024	Private Day Care	548.25
Play Pals Childcare Ltd	05/02/2024	Private Day Care	548.25
Fairclough Solicitors Client	05/02/2024	Insurance Work and Claims	7,400.10
Department Of work and Pensions	05/02/2024	Insurance Work and Claims	744.00
KMI Care Ltd T/A The Acorns	05/02/2024	Permanent Care	3,690.00
Making Space	05/02/2024	Permanent Care	3,193.14
Mahogany House (Newtown) Ltd	05/02/2024	Permanent Care	2,472.00
Ashwood Residential Home	05/02/2024	Permanent Care	2,244.00
Chris Care Service (UK) Limited	05/02/2024	Permanent Care	1,485.00
Dennis Moore Care Ltd	05/02/2024	Permanent Care	1,467.00
The Hamiltons Residential Home	05/02/2024	Permanent Care	1,218.00
Haihfield Nursing Home	05/02/2024	Permanent Care	750.00
Sport Works Ltd	05/02/2024	Professional Fees	3,650.00
REDACTED	05/02/2024	Professional Fees	810.00
REDACTED	05/02/2024	Professional Fees	675.00
A.G.S. Tech Ltd	05/02/2024	HRA Programmed Works	9,729.93
Making Space	05/02/2024	Permanent Care	5,091.44
KMI Care Ltd T/A The Acorns	05/02/2024	Permanent Care	3,558.14
Mahogany House (Newtown) Ltd	05/02/2024	Permanent Care	3,379.28
Ashwood Residential Home	05/02/2024	Permanent Care	2,891.43
The Hamiltons Residential Home	05/02/2024	Permanent Care	1,963.43
Dennis Moore Care Ltd	05/02/2024	Permanent Care	1,956.00
Chris Care Service (UK) Limited	05/02/2024	Permanent Care	1,553.00
Haihfield Nursing Home	05/02/2024	Permanent Care	1,200.00

KMI Care Ltd T/A The Acorns	05/02/2024	Permanent Care	4,920.00
Making Space	05/02/2024	Permanent Care	4,224.00
Mahogany House (Newtown) Ltd	05/02/2024	Permanent Care	3,659.43
Ashwood Residential Home	05/02/2024	Permanent Care	2,688.71
Dennis Moore Care Ltd	05/02/2024	Permanent Care	1,956.00
Chris Care Service (UK) Limited	05/02/2024	Permanent Care	1,840.00
The Hamiltons Residential Home	05/02/2024	Permanent Care	1,387.09
Haighfield Nursing Home	05/02/2024	Permanent Care	1,350.00
Croftwood Care UK Ltd	05/02/2024	Permanent Care	27,146.59
Minster Care Management Ltd T/A	05/02/2024	Permanent Care	2,566.13
Whitehouse Properties NW Ltd	05/02/2024	Rent	2,950.00
Fenland Leisure Products Ltd	05/02/2024	Equipment Furniture & Materi:	830.98
Croftwood Care UK Ltd	05/02/2024	Permanent Care	22,379.29
Minster Care Management Ltd T/A	05/02/2024	Permanent Care	2,768.14
Farnworth 2000 T/A PSD Group	05/02/2024	Repair And Maintenance Trans	1,017.65
J Dickinson & Sons (Horwich) Ltd	05/02/2024	Refuse Collection	702.80
Melling Commercial Ltd T/A Westw	05/02/2024	Vehicle and Plant Hire	923.75
Farnworth 2000 T/A PSD Group	05/02/2024	Vehicle and Plant Hire	636.00
Melling Commercial Ltd T/A Westw	05/02/2024	Vehicle and Plant Hire	554.25
Forbes Solicitors	05/02/2024	Insurance Work and Claims	1,200.00
Bithell's Waste Management LTD	05/02/2024	Equipment Hire	1,122.62
Sutcliffe Play Ltd	05/02/2024	Equipment Furniture & Materi:	732.16
Farnworth 2000 T/A PSD Group	05/02/2024	Vehicle and Plant Hire	580.00
Finch Aggregates Ltd	05/02/2024	Equipment Furniture & Materi:	574.37
Agilisys Limited	05/02/2024	Payments to Private Contracto	5,285.63
Netcall Telecom Ltd	06/02/2024	Equipment Furniture & Materi:	9,139.00
Compassion In Action	06/02/2024	Payments to Voluntary Organisa	39,741.67
The National Childrens Bureau - Col	06/02/2024	Payments to Health Authoritite	12,133.00
Faun Zoeller (UK) ITD	06/02/2024	Direct Materials	3,522.51
ESTAR TRUCK AND VAN LTD	06/02/2024	Direct Materials	1,158.77
F R Sharrock Ltd	06/02/2024	Direct Materials	667.10
Standard Fuel Oils LTD	06/02/2024	Stock Purchases	26,197.57
SEND Recruitment Ltd	06/02/2024	Private Education Services	2,012.10
Kath Smythe Collective Ltd	06/02/2024	Professional Fees	2,000.00
SP Window Cleaning Services	06/02/2024	Rent	1,265.00
Sarah Newsam t/a Strategy For Cha	06/02/2024	Professional Fees	1,125.00
Myerscough College	06/02/2024	Professional Fees	966.00
MAC Groundworks & Construction I	06/02/2024	Repairs & Maintenance (Non C	512.52
Cyclescheme Ltd	06/02/2024	Equipment Furniture & Materi:	500.00
Jobtrain Limited	06/02/2024	Professional Fees	40,000.00
Venn Group Limited	06/02/2024	Agency Staff	2,798.68
Delve Organisational Development	06/02/2024	Professional Fees	2,500.00
TLC Learning Academy	06/02/2024	Professional Fees	1,443.50
Johnson Training Ltd	06/02/2024	Professional Fees	650.00
Warden Construction Ltd	06/02/2024	GF Capital Expenditure	11,706.03
Mobility Care Services Limited	06/02/2024	GF Capital Expenditure	880.00
Airborne Environmental Consultant:	06/02/2024	GF Capital Expenditure	633.08
Transport for Greater Manchester	06/02/2024	Professional Fees	600.00
Airborne Environmental Consultant:	06/02/2024	GF Capital Expenditure	569.49
Elmhurst Energy Systems LTD	06/02/2024	Payments to Private Contracto	515.97

Broxap Ltd	06/02/2024	GF Capital Expenditure	795.00
Pellcomp Software Ltd	06/02/2024	Licence Fees	702.00
Liz Murphy Consultancy Ltd	06/02/2024	Professional Fees	1,122.00
REDACTED	06/02/2024	Education, Training, Exam Fees	700.00
Brosters Environmental Ltd	06/02/2024	Waste and Recycling	54,114.56
The Bolton Impact Trust	06/02/2024	Private Education Services	12,150.00
Broughton House Home for ex servi	06/02/2024	Permanent Care	5,535.71
The Bolton Impact Trust	06/02/2024	Professional Fees	4,050.00
PayPoint Network Ltd	06/02/2024	Equipment Furniture & Materi	3,432.47
Langley House Trust - Fleetwood	06/02/2024	Payments to Private Contracto	3,242.80
G&B Bedding Company	06/02/2024	Furnished Accomodation	2,324.00
Frank Beirne Fabrics Ltd	06/02/2024	Furnished Accomodation	1,669.20
Leigh Caring Kitchen T/A The Bridge	06/02/2024	Equipment Furniture & Materi	1,058.00
CLOSED - Cygnet Care Services Ltd	06/02/2024	Payments to Private Contracto	14,256.00
Future Directions CIC	06/02/2024	Payments to Private Contracto	10,848.60
CAS Behavioural Health LTD	06/02/2024	Payments to Private Contracto	7,400.01
Inicio Group Ltd	06/02/2024	Payments to Private Contracto	5,802.13
Certas Energy UK Ltd T/A Carlton Fu	06/02/2024	Other Fuel	5,038.80
Ashcrofts Mini Travel	06/02/2024	Home To School	3,402.00
Langley House Trust - Fleetwood	06/02/2024	Payments to Private Contracto	3,242.80
Langley House Trust - Fleetwood	06/02/2024	Payments to Private Contracto	3,242.80
Way Church	06/02/2024	Conferences	1,450.00
REDACTED	06/02/2024	Professional Fees	891.00
Scottish Power Group	06/02/2024	Payments to Voluntary Organis	515.37
Ashton Bedrooms	06/02/2024	Equipment Furniture & Materi	990.00
Orion Crown Ltd T/A Welch Mill Car	06/02/2024	Equipment Furniture & Materi	895.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Bespoke Supportive Tenancies	06/02/2024	Rent	38,870.71
Bespoke Supportive Tenancies	06/02/2024	Rent	16,551.46
Millfield Agricultural Services Ltd	06/02/2024	Grounds Maintenance	8,586.00
Bespoke Supportive Tenancies	06/02/2024	Rent	4,445.12
Bespoke Supportive Tenancies	06/02/2024	Rent	3,204.12
Autism Initiatives	06/02/2024	Private Day Care	3,001.20
Trust Care Ltd T/A Woodlea Resider	06/02/2024	Permanent Care	2,862.56
Trust Care Ltd T/A Woodlea Resider	06/02/2024	Permanent Care	2,862.56
Allied Publicity Services (Mancheste	06/02/2024	Equipment Furniture & Materi	2,107.85
Orion Crown Ltd T/A Welch Mill Car	06/02/2024	Equipment Furniture & Materi	1,740.00
Birchalls	06/02/2024	Equipment Furniture & Materi	888.17
Ashton Bedrooms	06/02/2024	Equipment Furniture & Materi	649.00
Orion Crown Ltd T/A Welch Mill Car	06/02/2024	Equipment Furniture & Materi	560.00
Orion Crown Ltd T/A Welch Mill Car	06/02/2024	Equipment Furniture & Materi	525.00
B J McNamee Limited	06/02/2024	Subcontracted Repairs	22,376.65
Bespoke Supportive Tenancies	06/02/2024	Rent	14,659.48
Liberty Gas Group Ltd	06/02/2024	HRA Programmed Works	14,347.26
Mountbatton Care Ltd	06/02/2024	Payments to Private Contracto	10,300.06
Dennis Goulding Ltd	06/02/2024	Subcontracted Repairs	9,300.68
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	8,238.36

Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	7,923.72
Sea Recruitment Services Ltd	06/02/2024	Payments to Private Contracto	6,370.00
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	5,912.12
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	5,743.90
Bespoke Supportive Tenancies	06/02/2024	Rent	5,577.60
Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	5,076.80
Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	4,768.50
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	3,829.27
Achieve Together Ltd	06/02/2024	Payments to Private Contracto	3,729.60
St James C of E Acadamy	06/02/2024	Internal Education Services	3,583.00
NEC Software Solutions UK Ltd	06/02/2024	Hired & Contracted Services	3,572.80
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	2,558.30
PAL Electrical (NW) Ltd	06/02/2024	Subcontracted Repairs	2,454.76
Dennis Goulding Ltd	06/02/2024	Subcontracted Repairs	2,325.17
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	1,862.76
QUEST	06/02/2024	Internal Education Services	1,590.00
Sea Recruitment Services Ltd	06/02/2024	Hired & Contracted Services	1,424.50
Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	1,398.30
Cobden House Chambers	06/02/2024	Professional Fees	1,250.00
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	1,225.47
Ashton Mini Travel Ltd	06/02/2024	Payments to Private Contracto	1,105.00
PAL Electrical (NW) Ltd	06/02/2024	Subcontracted Repairs	1,052.04
P N P Electrical Services Ltd	06/02/2024	Subcontracted Repairs	989.50
Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	895.91
Lee Russell Decorators Ltd	06/02/2024	Subcontracted Repairs	841.50
Sea Recruitment Services Ltd	06/02/2024	Private Domicilliary	667.50
Portman Doors Ltd	06/02/2024	Subcontracted Repairs	659.00
Weldfast Services Ltd	06/02/2024	Subcontracted Repairs	540.00
WOODS BUILDING SERVICES T/A AA	06/02/2024	Subcontracted Repairs	19,761.00
Disability Transport Services Ltd	06/02/2024	Home To School	13,868.28
CLK transport Solutions LTD	06/02/2024	Payments to Private Contracto	11,638.00
Standish Energy Ltd	06/02/2024	Subcontracted Repairs	10,802.80
School Transport Solutions	06/02/2024	Home To School	10,166.00
Ashcrofts Mini Travel	06/02/2024	Payments to Private Contracto	7,973.00
Colin Frost T/A C & K Taxis	06/02/2024	Home To School	7,490.00
Standish Energy Ltd	06/02/2024	Subcontracted Repairs	6,133.12
JR's Private Hire Airports Are Us - JR	06/02/2024	Payments to Private Contracto	5,749.80
CLOSED - Paul Smith T/A A1 Travel c	06/02/2024	Home To School	5,692.00
School Transport Solutions	06/02/2024	Home To School	4,986.00
School Transport Solutions	06/02/2024	Home To School	4,446.00
Standish Energy Ltd	06/02/2024	Subcontracted Repairs	4,049.96
Yasar Mahmood T/A ZEE Executive	06/02/2024	Home To School	3,860.00
Auto Travel Limited	06/02/2024	Home To School	3,564.00
REDACTED	06/02/2024	Home To School	3,492.00
REDACTED	06/02/2024	Home To School	3,420.00
CLOSED - Paul Smith T/A A1 Travel c	06/02/2024	Home To School	3,180.00
Colin Frost T/A C & K Taxis	06/02/2024	Home To School	3,128.00
REDACTED	06/02/2024	Home To School	3,120.00
Yasar Mahmood T/A ZEE Executive	06/02/2024	Payments to Private Contracto	3,100.00
Disability Transport Services Ltd	06/02/2024	Home To School	2,988.00



Eaves Executive Travel	06/02/2024	Home To School	2,524.50
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	2,336.93
Airlink Travel	06/02/2024	Home To School	2,160.00
Grahams Mini Travel Ltd	06/02/2024	Home To School	2,160.00
Mahtab Moshirzadeh t/a Mahtab's	06/02/2024	Home To School	2,100.00
L & L Travel Ltd	06/02/2024	Home To School	2,100.00
Teletax Taxis	06/02/2024	Home To School	1,890.00
Yasar Mahmood T/A ZEE Executive	06/02/2024	Home To School	1,625.00
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	1,557.95
DRIVEN	06/02/2024	Home To School	1,530.00
MC Direct (UK) Limited	06/02/2024	Payments to Private Contracto	1,520.00
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	1,447.87
Mike Barrow Taxi Service	06/02/2024	Home To School	1,445.00
Mike Barrow Taxi Service	06/02/2024	Payments to Private Contracto	1,309.00
Daniel J Jones T/A Village Mini Trav	06/02/2024	Home To School	1,290.00
Target Psychology Ltd	06/02/2024	Professional Fees	1,234.95
Standish Energy Ltd	06/02/2024	Subcontracted Repairs	1,093.96
Alpha Biolabs Ltd	06/02/2024	Professional Fees	1,048.00
Standish Energy Ltd	06/02/2024	Subcontracted Repairs	985.62
Michael Culshaw T/A Salisbury Roof	06/02/2024	Subcontracted Repairs	965.24
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	855.00
Mahtab Moshirzadeh t/a Mahtab's	06/02/2024	Payments to Private Contracto	840.00
Medical Expert Witness Alliance LLP	06/02/2024	Professional Fees	636.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Lee Price T/A Best Price Decorating	06/02/2024	Repairs & Maintenance (Non C	615.00
Caring Connections Limited	06/02/2024	Private Domicilliary	18,376.34
Caring Connections Limited	06/02/2024	Private Domicilliary	2,067.85
Caring Connections Limited	06/02/2024	Private Domicilliary	1,662.12
Caring Connections Limited	06/02/2024	Private Domicilliary	1,506.60
Alcedo Blue Ltd	06/02/2024	Private Domicilliary	1,471.00
Caring Connections Limited	06/02/2024	Private Domicilliary	1,351.42
Caring Connections Limited	06/02/2024	Private Domicilliary	1,074.06
In Good Company Caring Companio	06/02/2024	Equipment Furniture & Materi:	839.83
Caring Connections Limited	06/02/2024	Private Domicilliary	752.30
Amberswood Environmental Service	06/02/2024	Private Day Care	605.20
School of Sign Language Ltd	06/02/2024	Private Day Care	2,000.00
Midstream (West Lancs) Ltd	06/02/2024	Private Day Care	1,976.15
School of Sign Language Ltd	06/02/2024	Private Day Care	1,200.00
Midstream (West Lancs) Ltd	06/02/2024	Private Day Care	750.20
Leisuretec (UK) Ltd	06/02/2024	Grants to External Bodies	625.00
Leisuretec (UK) Ltd	06/02/2024	Grants to External Bodies	625.00
Leisuretec (UK) Ltd	06/02/2024	Grants to External Bodies	625.00
Rothwell Plumbing Services Ltd	06/02/2024	HRA Capital Expenditure	107,492.51
Rothwell Plumbing Services Ltd	06/02/2024	HRA Capital Expenditure	19,408.81
Propco 2 Ltd	06/02/2024	Equipment Furniture & Materi:	5,945.00
Propco 2 Ltd	06/02/2024	Equipment Furniture & Materi:	1,635.00
Bolton Engineering Products Ltd	06/02/2024	Agresso Warehouse Control Ac	702.00
Civic Engineers Limited	06/02/2024	GF Capital Expenditure	4,000.00
Shed K M Ltd	06/02/2024	GF Capital Expenditure	1,250.00

Angela Graham Bat Consultancy Ser	06/02/2024	GF Capital Expenditure	580.00
Sapphire Living Ltd	06/02/2024	Housing Support / Drugs and A	1,545.00
Sapphire Living Ltd	06/02/2024	Housing Support / Drugs and A	1,545.00
Sapphire Living Ltd	06/02/2024	Housing Support / Drugs and A	1,080.00
Sapphire Living Ltd	06/02/2024	Housing Support / Drugs and A	1,080.00
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	728.33
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	726.67
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	687.50
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	649.15
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	641.26
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	637.52
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	622.51
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	595.83
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	592.49
Headliner Hotels Ltd T/A Holiday Inr	06/02/2024	Payments to Private Contracto	574.99
Springdale Psychological Services Lt	06/02/2024	Professional Fees	845.00
Julian Long T/A J Long Therapy	06/02/2024	Professional Fees	720.00
REDACTED	06/02/2024	Professional Fees	600.00
REDACTED	06/02/2024	Professional Fees	600.00
REDACTED	06/02/2024	Professional Fees	525.00
Dennis Goulding Ltd	06/02/2024	HRA Day to Day Responsive Re	1,037.02
Dennis Goulding Ltd	06/02/2024	HRA Day to Day Responsive Re	1,597.72
Horton Flooring Ltd	06/02/2024	HRA Day to Day Responsive Re	540.00
Bithell's Waste Management LTD	06/02/2024	Equipment Hire	611.00
Brabbin & Rudd Ltd	06/02/2024	Agresso Warehouse Control Ac	527.20
Wigan Metropolitan Development C	06/02/2024	Rent	1,749.68
Wrightington Wigan & Leigh NHS Tr	06/02/2024	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	06/02/2024	Payments to Health Authoritite	417,852.75
Acorn Trust t/a Westleigh Children's	06/02/2024	Hired & Contracted Services	110,160.36
Wrightington Wigan & Leigh NHS Tr	06/02/2024	Payments to Health Authoritite	71,267.25
Wrightington Wigan & Leigh NHS Tr	06/02/2024	Payments to Health Authoritite	71,267.25
T Haynes Chorley + Co Ltd T/A Spec	06/02/2024	Equipment Furniture & Materi	624.00
Community First Academy Trust T/A	06/02/2024	Hired & Contracted Services	84,996.50
CLOSED - S1st Limited t/a We Do So	06/02/2024	Agency Staff	1,787.95
CLOSED - S1st Limited t/a We Do So	06/02/2024	Agency Staff	1,784.40
CLOSED - S1st Limited t/a We Do So	06/02/2024	Agency Staff	1,774.00
NonStop Recruitment Ltd	06/02/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	06/02/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	06/02/2024	Agency Staff	1,683.50
Weldfast Services Ltd	06/02/2024	Equipment Furniture & Materi	1,287.00
Deekay Technical Recruitment Ltd	07/02/2024	Agency Staff	1,202.20
Mobility Care Services Limited	07/02/2024	GF Capital Expenditure	850.00
Mint Northwest Ltd	07/02/2024	HRA Capital Expenditure	4,311.90
EasyPay Services Limited	07/02/2024	Professional Fees	2,723.40
The Rowan Learning Trust T/A Hawl	07/02/2024	Equipment Furniture & Materi	1,000.00
Sensoriel CIC	07/02/2024	Equipment Furniture & Materi	950.00
SEND Recruitment Ltd	07/02/2024	Private Education Services	679.04
Community First Academy Trust T/A	07/02/2024	Professional Fees	799.98
Young Persons' Centre	07/02/2024	Professional Fees	533.32
Childcare & Community Centres	07/02/2024	Professional Fees	533.32

St Peters Pavilion Ltd	07/02/2024	Rent	520.00
Mint Northwest Ltd	07/02/2024	HRA Capital Expenditure	5,534.31
Mint Northwest Ltd	07/02/2024	HRA Capital Expenditure	3,693.59
Community Health Partnership Ltd	07/02/2024	Rent	3,304.56
Tate Security Technology Ltd	07/02/2024	GF Capital Expenditure	13,358.59
Tate Security Technology Ltd	07/02/2024	GF Capital Expenditure	8,351.88
Nottingham Rehab Ltd	07/02/2024	GF Capital Expenditure	3,110.30
Specialised Orthotic Services Ltd	07/02/2024	GF Capital Expenditure	2,340.19
Nottingham Rehab Ltd	07/02/2024	GF Capital Expenditure	2,055.36
Newlyn Healthcare Specialist Equipm	07/02/2024	GF Capital Expenditure	1,756.46
Specialised Orthotic Services Ltd	07/02/2024	GF Capital Expenditure	1,421.99
Mangar International Ltd	07/02/2024	GF Capital Expenditure	1,348.79
Promised Land Farm Ltd	07/02/2024	HRA Day to Day Responsive Re	2,614.95
Active 8 Support Services	07/02/2024	Rent	55,227.98
Active 8 Support Services	07/02/2024	Personal Needs	11,107.20
Parallel Parents	07/02/2024	Rent	4,656.20
Fostering Solutions	07/02/2024	Payments to Voluntary Organisations	4,034.65
Fostering Solutions	07/02/2024	Rent	3,648.32
Young People First Ltd	07/02/2024	Rent	3,454.29
Young People First Ltd	07/02/2024	Rent	3,454.29
The Exclusec Group Ltd	07/02/2024	Hired & Contracted Services	2,496.00
Forbes Solicitors	07/02/2024	Insurance Work and Claims	2,500.00
Technogym UK Ltd	07/02/2024	Licence Fees	615.00
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	2,445.64
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	2,388.84
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,856.77
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,695.94
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,597.66
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	1,581.01



Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	07/02/2024	Agency Staff	598.22
Weightmans LLP	07/02/2024	Professional Fees	1,056.00
Weightmans LLP	07/02/2024	Professional Fees	752.00
M & Y Maintenance & Construction	07/02/2024	HRA Capital Expenditure	579,403.83
R P Tyson Construction Limited	07/02/2024	HRA Capital Expenditure	347,880.00
Caddick Construction (NW) Limited	07/02/2024	HRA Capital Expenditure	2,188.68
CPC Project Services LLP	07/02/2024	HRA Capital Expenditure	1,917.00
NonStop Recruitment Ltd	07/02/2024	Agency Staff	1,720.50
SDA Consulting LLP	07/02/2024	HRA Capital Expenditure	1,606.00
RJD Associates (NW) Limited	07/02/2024	HRA Capital Expenditure	1,559.25
Elton Farebay Group LTD	07/02/2024	Home To School	1,485.00
Millennium Translations Ltd	07/02/2024	Professional Fees	884.70
Ella UK Ltd	07/02/2024	Private Domicilliary	858.92
Forbes Solicitors	07/02/2024	Insurance Work and Claims	51,500.00
Marus Bridge Primary School (Acad	07/02/2024	Internal Education Services	1,236.00
Fred Longworth High School	07/02/2024	Internal Education Services	1,075.00
The Westleigh School - The Shaw Ec	07/02/2024	Internal Education Services	4,049.00
Liverpool Diocesan School Trust T/A	07/02/2024	Internal Education Services	1,590.00
Epworth Education Trust T/A Bedfo	07/02/2024	Internal Education Services	1,590.00
The Dean Trust t/as Rose Bridge Ac	07/02/2024	Internal Education Services	766.00
Farnworth 2000 T/A PSD Group	07/02/2024	Vehicle and Plant Hire	636.00
REDACTED	07/02/2024	Professional Fees	4,800.00
Anna FC Smith	07/02/2024	Equipment Furniture & Materi	3,500.00
REDACTED	07/02/2024	Professional Fees	1,500.00
The Oyster Partnership Limited	07/02/2024	GF Capital Expenditure	1,400.00
Farnworth 2000 T/A PSD Group	07/02/2024	Vehicle and Plant Hire	1,084.81
Preservation Equipment Ltd	07/02/2024	Equipment Furniture & Materi	1,038.95
Broxap Ltd	07/02/2024	Equipment Furniture & Materi	3,708.00
Agrovista UK Ltd	07/02/2024	Consumable Materials	2,200.00
Agrovista UK Ltd	07/02/2024	Consumable Materials	660.00
Portal Plan Quest Ltd	07/02/2024	Fees & Charges	578.00
Instant Promotion (UK) Ltd	07/02/2024	Marketing & Publicity	936.00
Weightmans LLP	07/02/2024	Professional Fees	2,775.00
Wigan Warriors Community Founda	07/02/2024	Professional Fees	2,760.00
Weightmans LLP	07/02/2024	Professional Fees	2,650.00
Tesco Stores Ltd Health Office	07/02/2024	Payments to Voluntary Organ	2,234.78
Tesco Stores Ltd Health Office	07/02/2024	Payments to Voluntary Organ	1,270.54
Davina Pharmacy T/A Lee Pharmacy	07/02/2024	Payments to Voluntary Organ	1,115.83
PCT Healthcare (T/A Tims & Parker)	07/02/2024	Payments to Voluntary Organ	772.63
Northern Heart and Soul CIC	07/02/2024	Professional Fees	750.00

J England Pharmacy Limited	07/02/2024	Payments to Voluntary Organisations	738.73
Langho Pharmacy	07/02/2024	Payments to Voluntary Organisations	663.72
PCT Healthcare (T/A Tims & Parker)	07/02/2024	Payments to Voluntary Organisations	609.07
Platt Bridge Consortium LLP	07/02/2024	Payments to Voluntary Organisations	597.33
PCT Healthcare (T/A Tims & Parker)	07/02/2024	Payments to Voluntary Organisations	573.70
PCT Healthcare (T/A Tims & Parker)	07/02/2024	Payments to Voluntary Organisations	509.31
Freshphase Ltd T/A Manor Pharmac	07/02/2024	Payments to Voluntary Organisations	500.36
Langho Pharmacy	07/02/2024	Payments to Voluntary Organisations	1,050.54
Gorgemead Ltd T/A Cohens Chemists	07/02/2024	Payments to Voluntary Organisations	602.25
Gorgemead Ltd T/A Cohens Chemists	07/02/2024	Payments to Voluntary Organisations	597.05
George Wilson (Pemberton) Ltd	07/02/2024	Payments to Voluntary Organisations	1,915.94
Gorgemead Ltd T/A Cohens Chemists	07/02/2024	Payments to Voluntary Organisations	611.92
PCT Healthcare (T/A Tims & Parker)	07/02/2024	Payments to Voluntary Organisations	1,382.11
THE BECK COMPANY LTD	07/02/2024	Agresso Warehouse Control Account	1,098.06
Sharief Healthcare Ltd	07/02/2024	Payments to Voluntary Organisations	624.22
Les Mills Fitness UK Ltd	07/02/2024	Licence Fees	872.00
REDACTED	07/02/2024	Professional Fees	662.00
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	3,158.74
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	2,500.13
REDACTED	07/02/2024	Professional Fees	1,935.00
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	1,394.01
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	1,275.23
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	1,210.48
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	1,052.92
Elite Electrical and Security Limited	07/02/2024	Subcontracted Repairs	910.56
Edmundsons Electrical	07/02/2024	Direct Materials	895.64
Michael Culshaw T/A Salisbury Roof	07/02/2024	Subcontracted Repairs	840.00
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	833.38
Elite Electrical and Security Limited	07/02/2024	Subcontracted Repairs	816.55
Edmundsons Electrical	07/02/2024	Direct Materials	799.09
Edmundsons Electrical	07/02/2024	Direct Materials	790.40
Edmundsons Electrical	07/02/2024	Direct Materials	788.33
Edmundsons Electrical	07/02/2024	Direct Materials	768.66
Edmundsons Electrical	07/02/2024	Direct Materials	652.93
Edmundsons Electrical	07/02/2024	Direct Materials	615.44
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	592.31
REDACTED	07/02/2024	Professional Fees	581.25
Michael Culshaw T/A Salisbury Roof	07/02/2024	Subcontracted Repairs	560.00
Horton Flooring Ltd	07/02/2024	Subcontracted Repairs	558.49
Sunshine House Wigan	07/02/2024	Provisions - Food and Drink	3,479.00
Woodberry Management	07/02/2024	Rent	1,350.00
F G Rowland Ltd	07/02/2024	Vehicle and Plant Hire	1,196.00
Whitehouse Properties NW Ltd	07/02/2024	Rent	834.00
Headliner Hotels Ltd T/A Holiday Inn	07/02/2024	Furnished Accommodation	642.51
Barton Huxley Management Ltd	07/02/2024	Payments to Private Contractors	27,168.33
Greenslate Community Farm Ltd	07/02/2024	Private Day Care	2,240.00
Divrse Ltd	07/02/2024	Housing Support / Drugs and Alcohol	1,210.00
IAS (Services) Limited	07/02/2024	Private Domiciliary	10,618.20
IAS (Services) Limited	07/02/2024	Private Domiciliary	2,009.27
IAS (Services) Limited	07/02/2024	Private Domiciliary	1,514.62

IAS (Services) Limited	07/02/2024	Private Domicilliary	1,383.29
Harmony, Unity & Belonging CIC	07/02/2024	Private Day Care	1,324.22
IAS (Services) Limited	07/02/2024	Private Domicilliary	906.14
IAS (Services) Limited	07/02/2024	Private Domicilliary	840.48
IAS (Services) Limited	07/02/2024	Private Domicilliary	731.04
Harmony, Unity & Belonging CIC	07/02/2024	Private Day Care	544.56
Sea Recruitment Services Ltd	07/02/2024	Payments to Private Contracto	5,096.00
Sea Recruitment Services Ltd	07/02/2024	Hired & Contracted Services	1,096.13
One Vision Media Productions	07/02/2024	Private Day Care	15,873.12
Ella UK Ltd	07/02/2024	Private Domicilliary	3,199.24
One Vision Media Productions	07/02/2024	Private Day Care	1,377.03
One Vision Media Productions	07/02/2024	Private Day Care	910.05
Ella UK Ltd	07/02/2024	Private Domicilliary	685.26
Ella UK Ltd	07/02/2024	Private Domicilliary	502.52
L.I.S. (North Western) Ltd	07/02/2024	Repairs & Maintenance (Non C	1,750.00
L.I.S. (North Western) Ltd	07/02/2024	Repairs & Maintenance (Non C	800.00
New Foundations Housing Associati	07/02/2024	Rent	26,291.72
Mountbatton Care Ltd	07/02/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	07/02/2024	Payments to Private Contracto	16,570.12
TRU (Transitional Rehabilitation Uni	07/02/2024	Permanent Care	15,694.02
Amore Complex Care Ltd	07/02/2024	Payments to Private Contracto	2,712.99
Ashton Bedrooms	07/02/2024	Equipment Furniture & Materi:	1,002.00
Ashton Bedrooms	07/02/2024	Equipment Furniture & Materi:	900.00
Ashton Bedrooms	07/02/2024	Equipment Furniture & Materi:	659.00
Lee Price T/A Best Price Decorating	07/02/2024	Repairs & Maintenance (Non C	540.00
Lee Price T/A Best Price Decorating	07/02/2024	Repairs & Maintenance (Non C	540.00
Birchalls	07/02/2024	Equipment Furniture & Materi:	514.17
Kibo Hospital Services Ltd T/A Balan	07/02/2024	Payments to Private Contracto	7,046.61
Making Space	07/02/2024	Payments to Private Contracto	2,572.08
Scottish Power Group	07/02/2024	Payments to Voluntary Organis	1,514.69
Walter Carefoot & Sons(Constructic	08/02/2024	GF Capital Expenditure	111,684.59
Thomson Reuters	08/02/2024	Subscriptions	31,754.76
Davies Maintenance NW Ltd T/A Da	08/02/2024	GF Capital Expenditure	6,995.00
DX Network Services Ltd	08/02/2024	Postages	6,100.56
Civica Uk Ltd	08/02/2024	Computer Equipment	691.81
Ofsted	08/02/2024	Licence Fees	3,431.00
C P Davidson & Sons Ltd.	08/02/2024	Subcontracted Repairs	1,506.91
Services Machinery & Trucks Limite	08/02/2024	Subcontracted Repairs	1,443.57
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	699.00
Scarab Sweepers Limited	08/02/2024	Stock Purchases	681.95
Scarab Sweepers Limited	08/02/2024	Stock Purchases	627.29
Cen Group Ltd T/A Centrad	08/02/2024	Telecommunications	610.50
Faun Zoeller (UK) ITD	08/02/2024	Direct Materials	573.05
ESTAR TRUCK AND VAN LTD	08/02/2024	Direct Materials	516.60
The Bridgers Community Group	08/02/2024	Payments to Voluntary Organis	3,308.00
REDACTED	08/02/2024	Professional Fees	833.00
Next Stage 4 Life Ltd	08/02/2024	Payments to Voluntary Organis	23,803.66
Caseware UK Ltd	08/02/2024	Computer Software (Licences &	595.00
Raising Aspirations Ltd	08/02/2024	Payments to Carers	580.00
Raising Aspirations Ltd	08/02/2024	Payments to Carers	500.00

Step up Security Ltd	08/02/2024	Payments to Private Contracto	1,898.25
n-Power	08/02/2024	Electricity	12,823.52
Hardscape Products Ltd	08/02/2024	Equipment Furniture & Materi:	3,000.00
Hardscape Products Ltd	08/02/2024	Equipment Furniture & Materi:	2,062.50
Step up Security Ltd	08/02/2024	Payments to Private Contracto	1,898.25
Step up Security Ltd	08/02/2024	Payments to Private Contracto	1,898.25
Step up Security Ltd	08/02/2024	Payments to Private Contracto	1,281.00
Step up Security Ltd	08/02/2024	Payments to Private Contracto	732.00
OpenView Security Solutions Limite	08/02/2024	Repairs & Maintenance (Landl	704.28
Step up Security Ltd	08/02/2024	Payments to Private Contracto	610.00
Step up Security Ltd	08/02/2024	Payments to Private Contracto	610.00
The Fostering Network	08/02/2024	Professional Fees	7,000.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	638.00
Graze Hospitality Ltd	08/02/2024	Provisions - Food and Drink	612.00
Wrightington Wigan & Leigh NHS Tr	08/02/2024	Payments to Health Authoritite	17,115.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	1,368.00
Tameside Council - GMPF	08/02/2024	Professional Fees	1,200.00
Destin Solutions Ltd	08/02/2024	Equipment Furniture & Materi:	680.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wiga	08/02/2024	Private Domicilliary	526.40
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	31,025.91
Elite Care North West Ltd	08/02/2024	Private Domicilliary	21,872.02
Harmony Home Care	08/02/2024	Private Domicilliary	17,253.00
STEPScic	08/02/2024	Private Day Care	10,288.00
Ablemaster Building Services Ltd	08/02/2024	GF Capital Expenditure	6,088.22
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	5,287.85
Elite Care North West Ltd	08/02/2024	Private Domicilliary	3,023.77
Elite Care North West Ltd	08/02/2024	Private Domicilliary	2,673.00
Excel in life (NW) CIC	08/02/2024	Private Day Care	2,669.69
Harmony Home Care	08/02/2024	Private Domicilliary	2,361.96
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	2,229.24
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	2,089.80
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	1,987.74
Harmony Home Care	08/02/2024	Private Domicilliary	1,900.43
Elite Care North West Ltd	08/02/2024	Private Domicilliary	1,798.20
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	1,788.48
Funeral Services Limited	08/02/2024	Hired & Contracted Services	1,742.00
Elite Care North West Ltd	08/02/2024	Private Domicilliary	1,374.73
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	1,292.76
Harmony Home Care	08/02/2024	Private Domicilliary	1,205.28
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	1,129.37
Harmony Home Care	08/02/2024	Private Domicilliary	1,103.22
Excel Care Management Services Lt	08/02/2024	Private Domicilliary	1,093.50
Harmony Home Care	08/02/2024	Private Domicilliary	1,049.93
Elite Care North West Ltd	08/02/2024	Private Domicilliary	1,001.16
Elite Care North West Ltd	08/02/2024	Private Domicilliary	991.78
Elite Care North West Ltd	08/02/2024	Private Domicilliary	874.97
Connecting Together Ltd	08/02/2024	Private Day Care	833.60



Excel Care Management Services Lt	08/02/2024	Private Domicilliary	763.02
Harmony Home Care	08/02/2024	Private Domicilliary	734.37
Harmony Home Care	08/02/2024	Private Domicilliary	690.12
Elite Care North West Ltd	08/02/2024	Private Domicilliary	690.12
Elite Care North West Ltd	08/02/2024	Private Domicilliary	573.48
Disability Direct	08/02/2024	Direct Payments	6,049.00
Disability Direct	08/02/2024	Direct Payments	5,161.42
My Life DP Managed Accounts t/a N	08/02/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	08/02/2024	Direct Payments	4,482.66
Disability Direct	08/02/2024	Direct Payments	4,047.44
Disability Direct	08/02/2024	Direct Payments	3,941.19
Disability Direct	08/02/2024	Direct Payments	3,583.77
Disability Direct	08/02/2024	Direct Payments	3,453.49
Disability Direct	08/02/2024	Direct Payments	3,421.31
Disability Direct	08/02/2024	Direct Payments	3,288.19
Disability Direct	08/02/2024	Direct Payments	3,221.93
Disability Direct	08/02/2024	Direct Payments	3,102.37
Disability Direct	08/02/2024	Direct Payments	3,066.00
Disability Direct	08/02/2024	Direct Payments	2,904.97
Disability Direct	08/02/2024	Direct Payments	2,674.90
Disability Direct	08/02/2024	Direct Payments	2,664.70
Disability Direct	08/02/2024	Direct Payments	2,557.44
Disability Direct	08/02/2024	Direct Payments	2,554.67
Disability Direct	08/02/2024	Direct Payments	2,538.94
Disability Direct	08/02/2024	Direct Payments	2,538.94
Disability Direct	08/02/2024	Direct Payments	2,538.94
Disability Direct	08/02/2024	Direct Payments	2,538.94
Disability Direct	08/02/2024	Direct Payments	2,538.94
Disability Direct	08/02/2024	Direct Payments	2,507.85
Disability Direct	08/02/2024	Direct Payments	2,360.17
Disability Direct	08/02/2024	Direct Payments	2,359.87
Disability Direct	08/02/2024	Direct Payments	2,253.68
Disability Direct	08/02/2024	Direct Payments	2,249.85
Disability Direct	08/02/2024	Direct Payments	2,213.32
Disability Direct	08/02/2024	Direct Payments	2,121.75
Disability Direct	08/02/2024	Direct Payments	2,109.17
Disability Direct	08/02/2024	Direct Payments	2,095.99
Disability Direct	08/02/2024	Direct Payments	2,018.88
Disability Direct	08/02/2024	Direct Payments	1,945.58
Disability Direct	08/02/2024	Direct Payments	1,860.85
Disability Direct	08/02/2024	Direct Payments	1,827.36
Disability Direct	08/02/2024	Direct Payments	1,816.16
Disability Direct	08/02/2024	Direct Payments	1,792.23
Disability Direct	08/02/2024	Direct Payments	1,678.80
Disability Direct	08/02/2024	Direct Payments	1,648.55
Disability Direct	08/02/2024	Direct Payments	1,637.11
Disability Direct	08/02/2024	Direct Payments	1,635.63
Disability Direct	08/02/2024	Direct Payments	1,582.09
Disability Direct	08/02/2024	Direct Payments	1,519.57
Disability Direct	08/02/2024	Direct Payments	1,519.57

Disability Direct	08/02/2024	Direct Payments	1,514.77
Disability Direct	08/02/2024	Direct Payments	1,511.63
Disability Direct	08/02/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	08/02/2024	Direct Payments	1,413.62
Disability Direct	08/02/2024	Direct Payments	1,393.17
Disability Direct	08/02/2024	Direct Payments	1,369.54
Disability Direct	08/02/2024	Direct Payments	1,367.35
Disability Direct	08/02/2024	Direct Payments	1,367.35
Disability Direct	08/02/2024	Direct Payments	1,360.73
Disability Direct	08/02/2024	Direct Payments	1,350.64
Disability Direct	08/02/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	08/02/2024	Direct Payments	1,327.20
Disability Direct	08/02/2024	Direct Payments	1,305.61
Disability Direct	08/02/2024	Direct Payments	1,270.17
Disability Direct	08/02/2024	Direct Payments	1,195.73
Disability Direct	08/02/2024	Direct Payments	1,153.01
Disability Direct	08/02/2024	Direct Payments	1,153.01
Disability Direct	08/02/2024	Direct Payments	1,135.76
Disability Direct	08/02/2024	Direct Payments	1,127.95
Disability Direct	08/02/2024	Direct Payments	1,101.41
Disability Direct	08/02/2024	Direct Payments	1,061.76
Disability Direct	08/02/2024	Direct Payments	1,047.97
Disability Direct	08/02/2024	Direct Payments	1,047.60
Disability Direct	08/02/2024	Direct Payments	1,026.61
Disability Direct	08/02/2024	Direct Payments	1,021.67
Disability Direct	08/02/2024	Direct Payments	1,016.91
Disability Direct	08/02/2024	Direct Payments	1,003.97
Disability Direct	08/02/2024	Direct Payments	991.68
Disability Direct	08/02/2024	Direct Payments	988.69
Disability Direct	08/02/2024	Direct Payments	977.78
Disability Direct	08/02/2024	Direct Payments	977.78
Disability Direct	08/02/2024	Direct Payments	973.90
Disability Direct	08/02/2024	Direct Payments	950.77
Disability Direct	08/02/2024	Direct Payments	942.05
Disability Direct	08/02/2024	Direct Payments	928.90
Disability Direct	08/02/2024	Direct Payments	912.24
Disability Direct	08/02/2024	Direct Payments	874.93
Disability Direct	08/02/2024	Direct Payments	873.00
Disability Direct	08/02/2024	Direct Payments	859.52
Disability Direct	08/02/2024	Direct Payments	822.22
Disability Direct	08/02/2024	Direct Payments	814.26
Disability Direct	08/02/2024	Direct Payments	812.77
Disability Direct	08/02/2024	Direct Payments	809.47
Disability Direct	08/02/2024	Direct Payments	809.12
Disability Direct	08/02/2024	Direct Payments	794.32
Disability Direct	08/02/2024	Direct Payments	786.45
Disability Direct	08/02/2024	Direct Payments	719.25
Disability Direct	08/02/2024	Direct Payments	718.45
Disability Direct	08/02/2024	Direct Payments	715.43
Disability Direct	08/02/2024	Direct Payments	697.97

Disability Direct	08/02/2024	Direct Payments	697.97
Disability Direct	08/02/2024	Direct Payments	683.17
Disability Direct	08/02/2024	Direct Payments	679.01
Disability Direct	08/02/2024	Direct Payments	678.09
Disability Direct	08/02/2024	Direct Payments	667.26
Disability Direct	08/02/2024	Direct Payments	657.28
Disability Direct	08/02/2024	Direct Payments	653.73
Disability Direct	08/02/2024	Direct Payments	647.41
Disability Direct	08/02/2024	Direct Payments	636.96
Disability Direct	08/02/2024	Direct Payments	634.77
Disability Direct	08/02/2024	Direct Payments	633.65
Disability Direct	08/02/2024	Direct Payments	632.00
Disability Direct	08/02/2024	Direct Payments	632.00
Disability Direct	08/02/2024	Direct Payments	622.13
Disability Direct	08/02/2024	Direct Payments	622.13
Disability Direct	08/02/2024	Direct Payments	622.13
Disability Direct	08/02/2024	Direct Payments	619.36
Disability Direct	08/02/2024	Direct Payments	617.06
Disability Direct	08/02/2024	Direct Payments	615.13
Disability Direct	08/02/2024	Direct Payments	609.49
Disability Direct	08/02/2024	Direct Payments	609.49
Disability Direct	08/02/2024	Direct Payments	606.72
Disability Direct	08/02/2024	Direct Payments	606.72
Disability Direct	08/02/2024	Direct Payments	584.87
Disability Direct	08/02/2024	Direct Payments	582.00
Disability Direct	08/02/2024	Direct Payments	571.57
Disability Direct	08/02/2024	Direct Payments	564.41
Disability Direct	08/02/2024	Direct Payments	555.01
Disability Direct	08/02/2024	Direct Payments	554.40
Disability Direct	08/02/2024	Direct Payments	552.61
Disability Direct	08/02/2024	Direct Payments	547.09
Disability Direct	08/02/2024	Direct Payments	547.09
Disability Direct	08/02/2024	Direct Payments	544.32
Disability Direct	08/02/2024	Direct Payments	541.20
Disability Direct	08/02/2024	Direct Payments	539.20
Disability Direct	08/02/2024	Direct Payments	530.88
Disability Direct	08/02/2024	Direct Payments	526.37
Disability Direct	08/02/2024	Direct Payments	522.03
Disability Direct	08/02/2024	Direct Payments	521.01
Disability Direct	08/02/2024	Direct Payments	517.85
Disability Direct	08/02/2024	Direct Payments	517.25
Disability Direct	08/02/2024	Direct Payments	508.37
Disability Direct	08/02/2024	Direct Payments	508.37
Disability Direct	08/02/2024	Direct Payments	508.37
Disability Direct	08/02/2024	Direct Payments	508.37
Disability Direct	08/02/2024	Direct Payments	508.37
Disability Direct	08/02/2024	Direct Payments	507.80
Disability Direct	08/02/2024	Direct Payments	505.60
Disability Direct	08/02/2024	Direct Payments	502.45
Disability Direct	08/02/2024	Direct Payments	502.05

We are with you	08/02/2024	Professional Fees	294,964.25
Standish Energy Ltd	08/02/2024	Subcontracted Repairs	17,624.71
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	15,958.43
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	13,481.26
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	13,240.87
B J McNamee Limited	08/02/2024	Subcontracted Repairs	10,989.75
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	9,695.11
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	9,520.27
Lee Russell Decorators Ltd	08/02/2024	Subcontracted Repairs	8,857.37
RJD Associates (NW) Limited	08/02/2024	Repairs & Maintenance (Non C	5,630.83
B J McNamee Limited	08/02/2024	Subcontracted Repairs	5,620.00
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	3,989.61
P N P Electrical Services Ltd	08/02/2024	Subcontracted Repairs	3,771.00
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	3,370.31
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	3,310.22
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	2,423.78
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	2,380.07
Weldfast Services Ltd	08/02/2024	Subcontracted Repairs	2,050.00
Sutcliffe Projects Limited	08/02/2024	Repairs & Maintenance (Non C	1,812.50
Sutcliffe Projects Limited	08/02/2024	Repairs & Maintenance (Non C	1,812.50
Lee Russell Decorators Ltd	08/02/2024	Subcontracted Repairs	1,563.06
P N P Electrical Services Ltd	08/02/2024	Subcontracted Repairs	1,496.80
Cloud Dialogs	08/02/2024	Computer Software (Licences &	1,316.10
PAL Electrical (NW) Ltd	08/02/2024	Subcontracted Repairs	1,281.29
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	1,058.66
Rexel T/A Parker Merchanting	08/02/2024	Direct Materials	950.66
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	923.75
Sutcliffe Projects Limited	08/02/2024	Repairs & Maintenance (Non C	906.25
Sutcliffe Projects Limited	08/02/2024	Repairs & Maintenance (Non C	906.25
Sutcliffe Projects Limited	08/02/2024	Repairs & Maintenance (Non C	906.25
John McCall Architects Ltd	08/02/2024	Repairs & Maintenance (Non C	750.00
Rexel T/A Parker Merchanting	08/02/2024	Direct Materials	732.00
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	730.53
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	719.00
PAL Electrical (NW) Ltd	08/02/2024	Subcontracted Repairs	706.57
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	648.00
Age UK Wigan Borough	08/02/2024	Subcontracted Repairs	645.55
Portman Doors Ltd	08/02/2024	Subcontracted Repairs	627.00
Weldfast Services Ltd	08/02/2024	Payments to Private Contracto	625.00
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	596.00
Dennis Goulding Ltd	08/02/2024	Subcontracted Repairs	588.84
Pro Care Shower and Bathroom Cer	08/02/2024	Direct Materials	580.00
E & J Prescott - Lock and Key Centre	08/02/2024	Direct Materials	559.24
ILX Group plc	08/02/2024	Education, Training, Exam Fees	553.00
PAL Electrical (NW) Ltd	08/02/2024	Subcontracted Repairs	549.13
E & J Prescott - Lock and Key Centre	08/02/2024	Direct Materials	533.93
Farnworth 2000 T/A PSD Group	08/02/2024	Vehicle and Plant Hire	516.04
Pro Care Shower and Bathroom Cer	08/02/2024	Direct Materials	502.35

Gilgrescu Ltd CLIENT ACCOUNT T/A	08/02/2024	Insurance Work and Claims	22,500.00
Forbes Solicitors	08/02/2024	Insurance Work and Claims	2,151.25
JR's Private Hire Airports Are Us - JR	08/02/2024	Home To School	24,936.00
JR's Private Hire Airports Are Us - JR	08/02/2024	Home To School	10,994.20
Wigan Churches' Association for Far	08/02/2024	Hired & Contracted Services	4,500.00
JR's Private Hire Airports Are Us - JR	08/02/2024	Home To School	4,440.00
Ian Halliwell t/a Wigan Mini Travel	08/02/2024	Home To School	2,911.92
Forbes Solicitors	08/02/2024	Insurance Work and Claims	2,637.50
Forbes Solicitors	08/02/2024	Insurance Work and Claims	2,623.75
JR's Private Hire Airports Are Us - JR	08/02/2024	Home To School	2,332.80
Babar Ahmed T/A BA School Contra	08/02/2024	Home To School	1,620.00
Andrew Mark Statter T/A Pem Taxis	08/02/2024	Payments to Private Contracto	594.00
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	417,876.16
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	163,499.83
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	46,311.51
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	19,493.17
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	11,220.32
FCC Recycling (UK) Limited	08/02/2024	Corporate Waste Disposal Con	1,776.11
Melling Commercial Ltd T/A Westw	08/02/2024	Vehicle and Plant Hire	699.00
Farnworth 2000 T/A PSD Group	08/02/2024	Vehicle and Plant Hire	665.93
Bond Turner Limited	08/02/2024	Professional Fees	5,000.00
Naturescape Wildflower LLP	08/02/2024	Equipment Furniture & Materi	2,400.00
Bond Turner Limited	08/02/2024	Professional Fees	1,550.00
Bond Turner Limited	08/02/2024	Professional Fees	1,500.00
Bond Turner Limited	08/02/2024	Professional Fees	1,450.00
A & G Landscapes and Groundwork:	08/02/2024	Grounds Maintenance	1,150.00
Dick Leigh Chainsaw Specialist	08/02/2024	Equipment Furniture & Materi	1,072.00
Bond Turner Limited	08/02/2024	Professional Fees	800.00
Bond Turner Limited	08/02/2024	Professional Fees	750.00
Naturescape Wildflower LLP	08/02/2024	Equipment Furniture & Materi	570.00
A & G Landscapes and Groundwork:	08/02/2024	Grounds Maintenance	500.00
City Of Trees Trust Charity	08/02/2024	Repairs & Maintenance (Non C	1,440.00
Davina Pharmacy T/A Lee Pharmacy	08/02/2024	Payments to Voluntary Organis	761.11
First Legal Solicitors Ltd	08/02/2024	Professional Fees	7,900.00
Emerald Law	08/02/2024	Professional Fees	6,800.00
Emerald Law	08/02/2024	Professional Fees	5,800.00
BDS Contracting Services	08/02/2024	Agency Staff	4,624.00
Emerald Law	08/02/2024	Professional Fees	3,900.00
Bevan Brittan LLP	08/02/2024	Professional Fees	2,250.00
BDS Contracting Services	08/02/2024	Agency Staff	2,176.00
Emerald Law	08/02/2024	Professional Fees	1,750.00
Graham Coffey & Co	08/02/2024	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowin	08/02/2024	Professional Fees	1,500.00
PCT Healthcare (T/A Tims & Parker)	08/02/2024	Payments to Voluntary Organis	1,290.11
Cohen Cramer Limited	08/02/2024	Professional Fees	1,272.60
Emerald Law	08/02/2024	Professional Fees	1,250.00
Coupland Cavendish Ltd T/A Gowin	08/02/2024	Professional Fees	1,100.00
Cohen Cramer Limited	08/02/2024	Professional Fees	1,067.52

Cohen Cramer Limited	08/02/2024	Professional Fees	1,052.74
Inaaya Solicitors Limited	08/02/2024	Professional Fees	1,010.00
Cohen Cramer Limited	08/02/2024	Professional Fees	885.17
Graham Coffey & Co	08/02/2024	Professional Fees	700.00
Crown Oil Limited	08/02/2024	Other Fuel	680.45
Housing Disrepair Surveys Ltd	08/02/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	08/02/2024	Professional Fees	650.00
Farnworth 2000 T/A PSD Group	08/02/2024	Vehicle and Plant Hire	636.00
M & S Law Ltd	08/02/2024	Professional Fees	7,000.00
Landfill Projects Ltd	08/02/2024	Professional Fees	2,069.07
Matrix Solicitors	08/02/2024	Professional Fees	1,000.00
Matrix Solicitors	08/02/2024	Professional Fees	1,000.00
REDACTED	08/02/2024	Professional Fees	8,452.50
SBW Law Ltd	08/02/2024	Professional Fees	4,500.00
SBW Law Ltd	08/02/2024	Professional Fees	4,250.00
Robert Bingham Ltd	08/02/2024	Professional Fees	4,000.00
SBW Law Ltd	08/02/2024	Professional Fees	3,150.00
Veritas Solicitors LLP	08/02/2024	Professional Fees	1,193.88
Robert Bingham Ltd	08/02/2024	Professional Fees	850.00
Veritas Solicitors LLP	08/02/2024	Professional Fees	700.00
Robert Bingham Ltd	08/02/2024	Professional Fees	500.00
Xerox (UK) Ltd	08/02/2024	Reprographics	92,492.66
Alexanders Coffee Shop	08/02/2024	Provisions - Food and Drink	628.50
T F Jones Property Services Ltd	08/02/2024	HRA Day to Day Responsive Re	1,399.10
Gorgemead Ltd T/A Cohens Chemis	08/02/2024	Payments to Voluntary Organisations	867.29
Gorgemead Ltd T/A Cohens Chemis	08/02/2024	Payments to Voluntary Organisations	584.76
Rider Levett Bucknall UK Ltd	08/02/2024	HRA Capital Expenditure	1,500.00
The Brick	08/02/2024	Payments to Voluntary Organisations	17,197.75
Travel Perk UK IRL LTD (Click Travel)	08/02/2024	Payments to Private Contractors	5,847.40
Lilac Lettings & Sales Ltd	08/02/2024	Rent	2,200.00
Ayrefield Developments Limited	08/02/2024	Rent	1,500.00
Platt Bridge Consortium LLP	08/02/2024	Payments to Voluntary Organisations	659.86
A.G.S. Tech Ltd	08/02/2024	HRA Programmed Works	12,740.11
A.G.S. Tech Ltd	08/02/2024	HRA Programmed Works	10,825.89
Marsh Ltd	08/02/2024	Insurance Work and Claims	983.77
A.G.S. Tech Ltd	08/02/2024	HRA Programmed Works	953.08
George Wilson (Pemberton) Ltd	08/02/2024	Payments to Voluntary Organisations	738.83
George Wilson (Pemberton) Ltd	08/02/2024	Payments to Voluntary Organisations	723.38
Howdens Joinery Co.	08/02/2024	Agresso Warehouse Control Account	755.20
Forbes Solicitors	08/02/2024	Insurance Work and Claims	1,411.50
Horwich Farrelly Limited	08/02/2024	Insurance Work and Claims	850.00
NHS Greater Manchester Integratec	09/02/2024	Payments to Health Authorities	1,988,000.00
Wigan & Leigh Carers Centre	09/02/2024	Equipment Furniture & Materials	120,396.41
MAC Groundworks & Construction Ltd	09/02/2024	HRA Repairs to Void Properties	5,360.42
The Testing Lab PLC	09/02/2024	HRA Repairs to Void Properties	3,155.00
E & J Prescott - Lock and Key Centre	09/02/2024	HRA Repairs to Void Properties	2,862.50
T F Jones Property Services Ltd	09/02/2024	HRA Repairs to Void Properties	1,595.98
PAM TIES LTD	09/02/2024	Equipment Furniture & Materials	1,332.00
A.G.S. Tech Ltd	09/02/2024	HRA Day to Day Responsive Re	831.75
A.G.S. Tech Ltd	09/02/2024	HRA Day to Day Responsive Re	702.00

Security Surveillance Systems Ltd	09/02/2024	HRA Day to Day Responsive Re	620.00
PAM TIES LTD	09/02/2024	Equipment Furniture & Materi	544.98
FCC Recycling (UK) Limited	09/02/2024	Corporate Waste Disposal Con	28,824.00
Hopwells Limited	09/02/2024	Provisions - Food and Drink	15,357.04
Abacus Cleaning Services Ltd	09/02/2024	Repairs & Maintenance (Non C	2,295.00
Verve Personnel Limited	09/02/2024	Equipment Furniture & Materi	519.75
ISS Mediclean Ltd	09/02/2024	Building Cleaning	215,004.77
The O.T. Practice Ltd	09/02/2024	Professional Fees	1,625.00
The O.T. Practice Ltd	09/02/2024	Professional Fees	1,180.00
Care4Health Limited	09/02/2024	Professional Fees	913.50
Rothwell Plumbing Services Ltd	09/02/2024	HRA Capital Expenditure	107,492.51
Rothwell Plumbing Services Ltd	09/02/2024	HRA Capital Expenditure	19,408.81
Farnworth 2000 T/A PSD Group	09/02/2024	Vehicle and Plant Hire	1,573.19
Farnworth 2000 T/A PSD Group	09/02/2024	Repair And Maintenance Trans	1,117.15
Melling Commercial Ltd T/A Westw	09/02/2024	Repair And Maintenance Trans	1,035.60
Melling Commercial Ltd T/A Westw	09/02/2024	Vehicle and Plant Hire	739.00
Farnworth 2000 T/A PSD Group	09/02/2024	Vehicle and Plant Hire	676.00
Rothwell Plumbing Services Ltd	09/02/2024	HRA Capital Expenditure	62,625.37
Me Learning Ltd	09/02/2024	Professional Fees	46,550.00
Disclosure & Barring Service	09/02/2024	Hired & Contracted Services	9,080.00
The Members T/A Hearing Impairm	09/02/2024	Professional Fees	5,796.00
The University of Manchester	09/02/2024	Professional Fees	4,000.00
The University of Manchester	09/02/2024	Professional Fees	4,000.00
The University of Manchester	09/02/2024	Professional Fees	4,000.00
The University of Manchester	09/02/2024	Professional Fees	4,000.00
The University of Manchester	09/02/2024	Professional Fees	4,000.00
SCILS	09/02/2024	Professional Fees	3,657.50
Community Health Partnership Ltd	09/02/2024	Rent	3,304.56
Spectra Security Ltd	09/02/2024	Repairs & Maintenance (Landl	1,807.00
The University of Manchester	09/02/2024	Professional Fees	1,350.00
The University of Manchester	09/02/2024	Professional Fees	1,350.00
OpenView Security Solutions Limite	09/02/2024	Repairs & Maintenance (Landl	824.40
Viridor EFW (Runcorn) Ltd	09/02/2024	Waste and Recycling	1,262.03
Crown Oil Limited	09/02/2024	Other Fuel	848.72
Crown Oil Limited	09/02/2024	Other Fuel	806.09
Driver Consult Ltd T/A Driver Trett	09/02/2024	HRA Capital Expenditure	750.00
Social Care Services Group	09/02/2024	Payments to Voluntary Organ	21,257.01
Social Care Services Group	09/02/2024	Payments to Voluntary Organ	21,257.01
Horizons Plus Ltd	09/02/2024	Rent	7,528.66
Progressive Care LTD	09/02/2024	Payments to Voluntary Organ	7,382.14
Parallel Parents	09/02/2024	Payments to Voluntary Organ	4,210.11
Parallel Parents	09/02/2024	Payments to Voluntary Organ	4,209.24
Treehouse Care Fostering Solutions	09/02/2024	Payments to Voluntary Organ	3,839.35
Parallel Parents	09/02/2024	Payments to Voluntary Organ	3,766.81
Treehouse Care Fostering Solutions	09/02/2024	Payments to Voluntary Organ	3,624.83
Parallel Parents	09/02/2024	Payments to Voluntary Organ	3,578.33
Treehouse Care Fostering Solutions	09/02/2024	Payments to Voluntary Organ	3,552.60
Treehouse Care Fostering Solutions	09/02/2024	Payments to Voluntary Organ	3,529.66
Faun Zoeller (UK) ITD	09/02/2024	Direct Materials	845.00
My3 Limited	09/02/2024	Payments to Voluntary Organ	30,805.01

Exceptional Care Ltd	09/02/2024	Payments to Voluntary Organisations	28,900.87
Proactive Care (Manchester) Limited	09/02/2024	Payments to Voluntary Organisations	27,900.00
Amberleigh Care Limited	09/02/2024	Payments to Voluntary Organisations	27,683.00
Essandore Ltd	09/02/2024	Payments to Voluntary Organisations	23,464.12
Crystal Care Solutions	09/02/2024	Payments to Voluntary Organisations	21,278.40
Crystal Care Solutions	09/02/2024	Payments to Voluntary Organisations	21,257.85
Phoenix Care & Education Ltd	09/02/2024	Payments to Voluntary Organisations	19,190.48
Randstad Solutions Ltd	09/02/2024	Payments to Voluntary Organisations	17,391.00
Alzheimer's Society	09/02/2024	Payments to Joint Authorities	11,206.50
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	7,880.20
1st Affinity Fostering Services Ltd	09/02/2024	Payments to Voluntary Organisations	7,107.99
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	6,890.06
Access to Care Ltd	09/02/2024	Rent	6,734.00
Ideal Fostering	09/02/2024	Rent	5,571.01
Alpha Plus Fostering	09/02/2024	Payments to Voluntary Organisations	5,485.81
AGR Limited	09/02/2024	GF Capital Expenditure	4,838.52
Acorn House Fostering Services	09/02/2024	Payments to Voluntary Organisations	4,385.88
Foster Careline Ltd	09/02/2024	Payments to Voluntary Organisations	4,357.49
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,843.07
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,842.95
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,679.19
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,648.32
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,582.37
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,502.36
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,474.84
Alpha Plus Fostering	09/02/2024	Payments to Voluntary Organisations	3,453.90
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,439.07
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	3,438.99
Exceptional Care Ltd	09/02/2024	Payments to Voluntary Organisations	2,565.00
Caritas Care Ltd	09/02/2024	Payments to Voluntary Organisations	2,214.33
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,946.47
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,728.24
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,705.50
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,655.47
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,655.47
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,647.50
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,637.28
Fostering Solutions	09/02/2024	Payments to Voluntary Organisations	1,637.28
ADEPT	09/02/2024	Equipment Furniture & Materials	1,368.00
Plincke Landscape Ltd	09/02/2024	GF Capital Expenditure	1,117.50
Wigan Athletic Community Trust	09/02/2024	Equipment Furniture & Materials	15,000.00
The Brick	09/02/2024	Equipment Furniture & Materials	5,130.00
Rothwells Paper Ltd	09/02/2024	Agresso Warehouse Control Account	1,514.00
Farnworth 2000 T/A PSD Group	09/02/2024	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	09/02/2024	Vehicle and Plant Hire	1,076.00
PAM TIES LTD	09/02/2024	Agresso Warehouse Control Account	540.00
Farnworth 2000 T/A PSD Group	09/02/2024	Vehicle and Plant Hire	536.00



FIX247 LTD	09/02/2024	Agresso Warehouse Control Ac	1,425.00
Cavalry Healthcare Ltd	09/02/2024	Private Domicilliary	1,202.80
Vodafone Ltd Equipment	09/02/2024	Telecommunications	1,447.00
WSP UK LTD	09/02/2024	GF Capital Expenditure	12,017.00
WSP UK LTD	09/02/2024	Professional Fees	3,589.75
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	28,864.05
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	5,627.55
Grow for Giving	09/02/2024	Private Day Care	3,900.00
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	2,794.50
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	2,507.76
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	2,182.66
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	1,793.34
IAS (Services) Limited	09/02/2024	Private Day Care	1,574.40
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	1,219.86
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	1,187.52
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	991.44
Excel Care Management Services Lt	09/02/2024	Private Domicilliary	544.32
Sharief Healthcare Ltd	09/02/2024	Payments to Voluntary Organisations	528.26
Cohen Cramer Limited	09/02/2024	Professional Fees	2,500.00
Cohen Cramer Limited	09/02/2024	Professional Fees	2,500.00
Bond Turner Limited	09/02/2024	Professional Fees	1,950.00
Cohen Cramer Limited	09/02/2024	Professional Fees	1,500.00
The Wildlife Trust	09/02/2024	Grounds Maintenance	5,000.00
The Wildlife Trust	09/02/2024	Grounds Maintenance	4,500.00
UK Environmental & Asbestos Solutions Ltd	09/02/2024	HRA Day to Day Responsive Repairs	4,300.00
SBW Law Ltd	09/02/2024	Professional Fees	2,750.00
Matrix Solicitors	09/02/2024	Professional Fees	1,824.80
Emerald Law	09/02/2024	Professional Fees	900.00
Michael Winstanley T/A DC Cleans	09/02/2024	Equipment Furniture & Materials	810.00
Corona Energy Retail 4 Limited	09/02/2024	Gas	25,246.30
Corona Energy Retail 4 Limited	09/02/2024	Gas	20,034.58
Corona Energy Retail 4 Limited	09/02/2024	Gas	17,735.71
Corona Energy Retail 4 Limited	09/02/2024	Gas	15,891.21
Corona Energy Retail 4 Limited	09/02/2024	Gas	13,958.68
Corona Energy Retail 4 Limited	09/02/2024	Gas	9,902.46
Corona Energy Retail 4 Limited	09/02/2024	Gas	9,846.56
Corona Energy Retail 4 Limited	09/02/2024	Gas	8,749.66
Corona Energy Retail 4 Limited	09/02/2024	Gas	6,982.57
Corona Energy Retail 4 Limited	09/02/2024	Gas	6,918.87
Corona Energy Retail 4 Limited	09/02/2024	Gas	6,853.72
Corona Energy Retail 4 Limited	09/02/2024	Gas	6,404.09
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,911.30
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,761.16
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,485.05
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,409.46
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,192.23
Corona Energy Retail 4 Limited	09/02/2024	Gas	4,157.91
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,905.29
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,849.61
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,801.03

Corona Energy Retail 4 Limited	09/02/2024	Gas	3,525.67
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,262.38
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,212.70
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,170.03
Corona Energy Retail 4 Limited	09/02/2024	Gas	3,075.80
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,677.21
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,576.53
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,537.57
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,322.20
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,265.96
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,154.82
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,150.78
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,065.25
Corona Energy Retail 4 Limited	09/02/2024	Gas	2,064.99
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,861.69
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,855.58
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,826.66
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,758.79
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,706.50
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,673.68
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,555.11
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,380.69
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,346.47
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,328.83
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,289.67
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,194.74
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,177.13
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,175.69
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,098.99
Corona Energy Retail 4 Limited	09/02/2024	Gas	1,023.27
Corona Energy Retail 4 Limited	09/02/2024	Gas	992.16
Corona Energy Retail 4 Limited	09/02/2024	Gas	948.11
Corona Energy Retail 4 Limited	09/02/2024	Gas	921.62
Corona Energy Retail 4 Limited	09/02/2024	Gas	864.47
Corona Energy Retail 4 Limited	09/02/2024	Gas	823.35
Corona Energy Retail 4 Limited	09/02/2024	Gas	737.37
Corona Energy Retail 4 Limited	09/02/2024	Gas	715.50
Corona Energy Retail 4 Limited	09/02/2024	Gas	697.09
Corona Energy Retail 4 Limited	09/02/2024	Gas	693.74
Corona Energy Retail 4 Limited	09/02/2024	Gas	619.61
Corona Energy Retail 4 Limited	09/02/2024	Gas	611.46
Corona Energy Retail 4 Limited	09/02/2024	Gas	596.34
Corona Energy Retail 4 Limited	09/02/2024	Gas	573.53
Corona Energy Retail 4 Limited	09/02/2024	Gas	555.90
n-Power	09/02/2024	Unitary Charge on PFI Contract	38,119.23
n-Power	09/02/2024	Electricity	24,991.32
n-Power	09/02/2024	Electricity	21,008.21
n-Power	09/02/2024	Electricity	20,732.86
n-Power	09/02/2024	Electricity	18,200.92
n-Power	09/02/2024	Electricity	14,938.20

n-Power	09/02/2024	Electricity	13,601.98
n-Power	09/02/2024	Unitary Charge on PFI Contract	11,154.50
n-Power	09/02/2024	Electricity	9,622.84
n-Power	09/02/2024	Electricity	8,336.97
n-Power	09/02/2024	Electricity	6,543.13
n-Power	09/02/2024	Electricity	6,115.72
n-Power	09/02/2024	Electricity	5,860.35
n-Power	09/02/2024	Electricity	4,914.18
n-Power	09/02/2024	Electricity	4,180.64
n-Power	09/02/2024	Electricity	3,909.47
n-Power	09/02/2024	Electricity	3,637.73
n-Power	09/02/2024	Electricity	3,517.70
n-Power	09/02/2024	Electricity	3,364.84
n-Power	09/02/2024	Electricity	3,124.85
n-Power	09/02/2024	Electricity	3,107.65
n-Power	09/02/2024	Electricity	2,671.05
n-Power	09/02/2024	Electricity	2,444.78
n-Power	09/02/2024	Electricity	2,334.91
n-Power	09/02/2024	Electricity	2,284.85
n-Power	09/02/2024	Electricity	2,118.05
n-Power	09/02/2024	Electricity	2,082.28
n-Power	09/02/2024	Electricity	1,910.79
n-Power	09/02/2024	Electricity	1,901.65
n-Power	09/02/2024	Electricity	1,896.67
n-Power	09/02/2024	Electricity	1,555.04
n-Power	09/02/2024	Electricity	1,508.29
n-Power	09/02/2024	Electricity	1,476.38
n-Power	09/02/2024	Electricity	1,276.60
n-Power	09/02/2024	Electricity	1,007.54
n-Power	09/02/2024	Electricity	973.36
n-Power	09/02/2024	Electricity	3,856.97
n-Power	09/02/2024	Electricity	3,766.55
n-Power	09/02/2024	Electricity	3,365.01
n-Power	09/02/2024	Electricity	2,397.76
n-Power	09/02/2024	Electricity	2,277.15
n-Power	09/02/2024	Electricity	2,140.87
n-Power	09/02/2024	Electricity	2,048.38
n-Power	09/02/2024	Electricity	2,044.12
n-Power	09/02/2024	Electricity	1,864.13
n-Power	09/02/2024	Electricity	1,544.61
n-Power	09/02/2024	Electricity	1,417.23
n-Power	09/02/2024	Electricity	1,368.84
n-Power	09/02/2024	Electricity	1,242.92
n-Power	09/02/2024	Electricity	1,151.15
n-Power	09/02/2024	Electricity	1,056.13
n-Power	09/02/2024	Electricity	1,033.94
n-Power	09/02/2024	Electricity	999.42
n-Power	09/02/2024	Electricity	986.09
n-Power	09/02/2024	Electricity	965.85
n-Power	09/02/2024	Electricity	954.66

n-Power	09/02/2024	Electricity	951.40
n-Power	09/02/2024	Electricity	895.93
n-Power	09/02/2024	Electricity	893.08
n-Power	09/02/2024	Electricity	861.69
n-Power	09/02/2024	Electricity	824.64
n-Power	09/02/2024	Electricity	822.50
n-Power	09/02/2024	Electricity	771.34
n-Power	09/02/2024	Electricity	732.55
n-Power	09/02/2024	Electricity	726.55
n-Power	09/02/2024	Electricity	714.23
n-Power	09/02/2024	Electricity	714.14
n-Power	09/02/2024	Electricity	713.82
n-Power	09/02/2024	Electricity	711.24
n-Power	09/02/2024	Electricity	628.06
n-Power	09/02/2024	Electricity	622.74
n-Power	09/02/2024	Electricity	601.88
n-Power	09/02/2024	Electricity	564.90
n-Power	09/02/2024	Electricity	552.41
n-Power	09/02/2024	Electricity	528.96
n-Power	09/02/2024	Electricity	512.25
n-Power	09/02/2024	Electricity	5,765.84
n-Power	09/02/2024	Electricity	8,148.33
n-Power	09/02/2024	Electricity	8,092.41
n-Power	09/02/2024	Electricity	6,641.74
n-Power	09/02/2024	Electricity	2,983.35
n-Power	09/02/2024	Electricity	2,554.63
n-Power	09/02/2024	Electricity	2,046.57
n-Power	09/02/2024	Electricity	1,972.79
n-Power	09/02/2024	Electricity	1,932.75
n-Power	09/02/2024	Electricity	1,735.80
n-Power	09/02/2024	Electricity	1,682.57
n-Power	09/02/2024	Electricity	1,635.91
n-Power	09/02/2024	Electricity	1,539.00
n-Power	09/02/2024	Electricity	1,450.11
n-Power	09/02/2024	Electricity	1,437.76
n-Power	09/02/2024	Electricity	1,401.16
n-Power	09/02/2024	Electricity	1,076.79
n-Power	09/02/2024	Electricity	1,074.58
n-Power	09/02/2024	Electricity	1,013.04
n-Power	09/02/2024	Electricity	930.74
n-Power	09/02/2024	Electricity	862.23
n-Power	09/02/2024	Electricity	809.23
n-Power	09/02/2024	Electricity	788.00
n-Power	09/02/2024	Electricity	629.71
n-Power	09/02/2024	Electricity	576.15
n-Power	09/02/2024	Electricity	560.79
n-Power	09/02/2024	Electricity	560.43
n-Power	09/02/2024	Electricity	503.27
n-Power	09/02/2024	Electricity	3,115.98
n-Power	09/02/2024	Electricity	2,039.64

n-Power	09/02/2024	Electricity	1,772.38
n-Power	09/02/2024	Electricity	1,504.39
n-Power	09/02/2024	Electricity	1,213.39
n-Power	09/02/2024	Electricity	1,152.48
n-Power	09/02/2024	Electricity	996.31
n-Power	09/02/2024	Electricity	701.51
n-Power	09/02/2024	Electricity	700.46
n-Power	09/02/2024	Electricity	620.13
n-Power	09/02/2024	Electricity	568.99
n-Power	09/02/2024	Electricity	560.45
n-Power	09/02/2024	Electricity	526.54
n-Power	09/02/2024	Electricity	525.10
n-Power	09/02/2024	Electricity	523.55
n-Power	09/02/2024	Electricity	517.39
n-Power	09/02/2024	Electricity	515.10
n-Power	09/02/2024	Electricity	502.07
n-Power	09/02/2024	Electricity	500.88
Agilisys Limited	09/02/2024	Payments to Private Contracto	5,112.94
Agilisys Limited	09/02/2024	Payments to Private Contracto	4,099.89
NonStop Recruitment Ltd	09/02/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	09/02/2024	Agency Staff	1,720.50
Liberty Gas Group Ltd	09/02/2024	HRA Programmed Works	14,435.28
Liberty Gas Group Ltd	09/02/2024	HRA Programmed Works	14,376.60
Liberty Gas Group Ltd	09/02/2024	HRA Programmed Works	11,794.68
Health First ALW CIC	09/02/2024	Payments to Voluntary Organisations	28,543.60
Community Health Partnership Ltd	09/02/2024	Rent	23,519.44
Community Health Partnership Ltd	09/02/2024	Rent	9,352.38
Shevington Surgery	09/02/2024	Payments to Health Authorities	1,154.34
SH 24 CIC	09/02/2024	Equipment Furniture & Materials	842.97
Parklands Services (NW) Ltd	09/02/2024	GF Capital Expenditure	16,078.90
Portakabin Ltd	09/02/2024	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Non Contract)	945.51
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	942.72
Hayman Mechanical Services Ltd	09/02/2024	Repairs & Maintenance (Landlord)	870.84
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	864.58
Hayman Mechanical Services Ltd	09/02/2024	HRA Day to Day Responsive Repairs	804.34
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	770.00
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	679.36
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Non Contract)	656.73
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	647.85
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Non Contract)	605.15
Lost Art Ltd	09/02/2024	Repairs & Maintenance (Landlord)	570.00
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	557.07
Hayman Mechanical Services Ltd	09/02/2024	Repairs & Maintenance (Landlord)	548.48
Lost Art Ltd	09/02/2024	Repairs & Maintenance (Landlord)	546.00
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	541.60
Parklands Services (NW) Ltd	09/02/2024	Repairs & Maintenance (Landlord)	507.29
Invigor Adolescent Care Ltd	09/02/2024	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	09/02/2024	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	09/02/2024	Payments to Voluntary Organisations	5,100.00

Childrens Home Quality	09/02/2024	Professional Fees	1,550.00
WSP UK LTD	09/02/2024	Professional Fees	28,000.00
The Oyster Partnership Limited	09/02/2024	GF Capital Expenditure	1,400.00
Peoplescout Limited	09/02/2024	Advertising (Non Employee)	531.92
United Utilities	09/02/2024	Insurance Work and Claims	536.43
Agility UK Ltd	12/02/2024	Vehicle and Plant Hire	6,494.76
The Greenfield Food Company Ltd T	12/02/2024	Provisions - Food and Drink	2,102.72
The Greenfield Food Company Ltd T	12/02/2024	Equipment Furniture & Materi	850.96
Melling Commercial Ltd T/A Westw	12/02/2024	Vehicle and Plant Hire	699.00
The Greenfield Food Company Ltd T	12/02/2024	Equipment Furniture & Materi	560.12
Balmers Garden Machinery Ltd	12/02/2024	Equipment Hire	2,400.00
Balmers Garden Machinery Ltd	12/02/2024	Equipment Hire	2,400.00
ISM Construction Ltd	12/02/2024	GF Capital Expenditure	1,350.00
F G Rowland Ltd	12/02/2024	Vehicle and Plant Hire	1,196.00
F G Rowland Ltd	12/02/2024	Vehicle and Plant Hire	1,196.00
Blacks Solicitors LLP	12/02/2024	Professional Fees	950.00
Golden Orb Solutions Limited	12/02/2024	Subcontracted Repairs	670.00
Myerscough College	12/02/2024	Private Education Services	3,600.00
Myerscough College	12/02/2024	Private Education Services	3,474.00
Myerscough College	12/02/2024	Private Education Services	1,200.00
Myerscough College	12/02/2024	Private Education Services	610.00
Wiggett Construction Limited	12/02/2024	HRA Capital Expenditure	114,949.52
Econ Engineering Limited	12/02/2024	Vehicle and Plant Hire	34,131.00
Buzz2Go Minibuses Ltd	12/02/2024	Home To School	26,945.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	20,975.00
Buzz2Go Minibuses Ltd	12/02/2024	Home To School	19,597.50
ISM Construction Ltd	12/02/2024	Subcontracted Repairs	4,573.50
ISM Construction Ltd	12/02/2024	Subcontracted Repairs	4,095.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	4,000.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	3,912.50
ISM Construction Ltd	12/02/2024	Subcontracted Repairs	3,753.50
Kainos Software LI	12/02/2024	Computer Software (Licences &	3,750.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	3,600.00
Buzz2Go Minibuses Ltd	12/02/2024	Home To School	3,400.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	3,087.50
Millfield Agricultural Services Ltd	12/02/2024	Subcontracted Repairs	2,900.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	2,825.00
Buzz2Go Minibuses Ltd	12/02/2024	Home To School	2,720.00
Inspectorate Ltd T/a Roch NDT Serv	12/02/2024	Highways Maintenance	2,703.50
H&C Plant Hire Limited	12/02/2024	Vehicle and Plant Hire	2,327.50
J Fisher & Sons Ltd	12/02/2024	Direct Materials	2,274.30
all print supplies ltd	12/02/2024	Direct Materials	1,780.02
Arden PLant Ltd t/a Peter Douglass	12/02/2024	Vehicle and Plant Hire	1,600.00
Golden Orb Solutions Limited	12/02/2024	Subcontracted Repairs	1,365.00
H&C Plant Hire Limited	12/02/2024	Vehicle and Plant Hire	1,295.00
J Fisher & Sons Ltd	12/02/2024	Direct Materials	1,138.29
J Fisher & Sons Ltd	12/02/2024	Direct Materials	1,134.30
J Fisher & Sons Ltd	12/02/2024	Direct Materials	1,122.90
Acrospire Solutions Ltd	12/02/2024	Direct Materials	984.07
Integrity Print Ltd	12/02/2024	Printing & Stationery Supplies	878.60

Patrol	12/02/2024	Professional Fees	874.00
Peoplescout Limited	12/02/2024	Advertising (Non Employee)	828.03
Integrity Print Ltd	12/02/2024	Printing & Stationery Supplies	751.40
Integrity Print Ltd	12/02/2024	Printing & Stationery Supplies	743.40
J Fisher & Sons Ltd	12/02/2024	Direct Materials	695.40
Melling Commercial Ltd T/A Westw	12/02/2024	Vehicle and Plant Hire	629.00
Proteus Equipment Ltd	12/02/2024	Vehicle and Plant Hire	579.60
Stan Dawes Fencing Ltd	12/02/2024	Direct Materials	575.00
Stan Dawes Fencing Ltd	12/02/2024	Direct Materials	555.00
Granthams GT Limited	12/02/2024	Direct Materials	541.65
Ashcrofts Mini Travel	12/02/2024	Home To School	27,684.00
Ashcrofts Mini Travel	12/02/2024	Home To School	16,720.50
Tynetec Limited	12/02/2024	Equipment Furniture & Materi:	7,065.95
Harrison Tree Services (North West)	12/02/2024	Professional Fees	1,060.00
Farnworth 2000 T/A PSD Group	12/02/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	12/02/2024	Vehicle and Plant Hire	580.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	17,608.50
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	8,353.00
Astor-Bannerman (Medical) Ltd	12/02/2024	GF Capital Expenditure	7,095.50
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	6,777.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	6,321.00
Atherton Contracts Ltd	12/02/2024	Home To School	6,188.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	5,275.00
Atherton Contracts Ltd	12/02/2024	Home To School	4,863.00
Atherton Contracts Ltd	12/02/2024	Home To School	3,849.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	3,795.00
Atherton Contracts Ltd	12/02/2024	Home To School	3,762.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	2,717.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	1,526.00
Atherton Contracts Ltd	12/02/2024	Home To School	1,170.00
Delphi Medical Ltd	12/02/2024	Equipment Furniture & Materi:	9,975.00
K & M Taxis	12/02/2024	Home To School	9,694.00
MJR Travel Ltd	12/02/2024	Home To School	6,831.00
Veezu North Ltd T/A Britannia Taxis	12/02/2024	Home To School	4,120.00
K & M Taxis	12/02/2024	Home To School	3,240.00
MJR Travel Ltd	12/02/2024	Home To School	3,102.00
Veezu North Ltd T/A Britannia Taxis	12/02/2024	Home To School	2,640.00
K & M Taxis	12/02/2024	Home To School	1,962.00
Andrew Mark Statter T/A Pem Taxis	12/02/2024	Home To School	1,516.50
K & M Taxis	12/02/2024	Home To School	1,200.00
ISS Mediclean Ltd	12/02/2024	Equipment Furniture & Materi:	946.18
K & M Taxis	12/02/2024	Home To School	810.00
Fisher German LLP	12/02/2024	Professional Fees	750.00
Fisher German LLP	12/02/2024	Professional Fees	750.00
Veezu North Ltd T/A Britannia Taxis	12/02/2024	Payments to Private Contracto	595.00
T F Jones Property Services Ltd	12/02/2024	GF Capital Expenditure	50,398.93
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	44,105.00
Cromwood Ltd	12/02/2024	Housing Support / Drugs and A	10,498.19
Squires Park Travel Limited	12/02/2024	Home To School	9,701.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	8,496.62

REDACTED	12/02/2024	Home To School	7,498.00
Squires Park Travel Limited	12/02/2024	Home To School	4,998.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Payments to Private Contracto	4,790.60
Neil Cowburn T/A Town Travel	12/02/2024	Home To School	4,164.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	3,996.00
Express Travels Bolton Ltd	12/02/2024	Home To School	3,600.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	3,420.00
Squires Park Travel Limited	12/02/2024	Home To School	3,416.00
Squires Park Travel Limited	12/02/2024	Home To School	3,330.00
Neil Cowburn T/A Town Travel	12/02/2024	Home To School	3,024.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	2,740.14
Express Travels Bolton Ltd	12/02/2024	Home To School	2,640.00
Birtenshaw	12/02/2024	Home To School	2,477.52
Squires Park Travel Limited	12/02/2024	Home To School	2,346.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Home To School	2,250.00
Express Travels Bolton Ltd	12/02/2024	Home To School	1,840.00
REDACTED	12/02/2024	Home To School	1,680.00
Express Travels Bolton Ltd	12/02/2024	Home To School	1,608.00
T Gallagher t/a Abbey Lakes Taxis	12/02/2024	Payments to Private Contracto	1,496.00
Cafe Iris Ltd	12/02/2024	Hospitality	1,346.00
Cafe Iris Ltd	12/02/2024	Hospitality	1,215.00
Birtenshaw	12/02/2024	Home To School	1,157.40
Birtenshaw	12/02/2024	Home To School	1,116.54
Birtenshaw	12/02/2024	Home To School	1,116.54
Birtenshaw	12/02/2024	Home To School	1,061.82
G Models & Casting Agency	12/02/2024	Hired & Contracted Services	1,000.00
Boxing for Better C.I.C	12/02/2024	Professional Fees	917.36
Emsy Consulting Ltd	12/02/2024	Equipment Furniture & Materi:	800.00
Birtenshaw	12/02/2024	Home To School	760.50
Capricorn Media Protection Ltd	12/02/2024	Equipment Furniture & Materi:	665.00
Birtenshaw	12/02/2024	Home To School	620.82
Ian Partington T/A Ian Partington	12/02/2024	Equipment Furniture & Materi:	500.00
Les Mills Fitness UK Ltd	12/02/2024	Licence Fees	923.00
Mint Northwest Ltd	12/02/2024	HRA Capital Expenditure	5,901.96
AGR Limited	12/02/2024	HRA Capital Expenditure	3,314.60
39 Essex Chambers LLP PFA	12/02/2024	Professional Fees	3,000.00
Advanced Childcare Assessments Lir	12/02/2024	Professional Fees	2,239.65
REDACTED	12/02/2024	Professional Fees	1,400.00
REDACTED	12/02/2024	Professional Fees	1,287.50
Ian Lloyd t/a Ian Lloyd Taxis	12/02/2024	Home To School	1,275.00
1 Stanley Place Ltd T/A Linenhall Ch	12/02/2024	Professional Fees	1,150.00
REDACTED	12/02/2024	Professional Fees	812.50
REDACTED	12/02/2024	Professional Fees	741.67
REDACTED	12/02/2024	Professional Fees	700.00
Deans Court Chambers	12/02/2024	Professional Fees	650.00
18 St John Street Chambers	12/02/2024	Professional Fees	650.00
REDACTED	12/02/2024	Professional Fees	565.00
Foresight Clinical Services Ltd	12/02/2024	Professional Fees	540.00
Foresight Clinical Services Ltd	12/02/2024	Professional Fees	540.00
18 St John Street Chambers	12/02/2024	Professional Fees	4,470.00



Freestyle Fitness Ltd	12/02/2024	Professional Fees	1,857.40
Central Chambers	12/02/2024	Professional Fees	1,400.00
REDACTED	12/02/2024	Professional Fees	1,354.16
REDACTED	12/02/2024	Professional Fees	1,175.00
REDACTED	12/02/2024	Professional Fees	1,087.50
Deans Court Chambers	12/02/2024	Professional Fees	1,040.00
REDACTED	12/02/2024	Professional Fees	770.83
18 St John Street Chambers	12/02/2024	Professional Fees	750.00
REDACTED	12/02/2024	Professional Fees	729.17
Foresight Clinical Services Ltd	12/02/2024	Professional Fees	540.00
Technogym UK Ltd	12/02/2024	Licence Fees	510.00
Technogym UK Ltd	12/02/2024	Licence Fees	510.00
Derwen College T&M	12/02/2024	Respite Care	24,153.82
Wirral Autistic Society	12/02/2024	Permanent Care	10,029.28
NonStop Recruitment Ltd	12/02/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	12/02/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	12/02/2024	Agency Staff	1,733.55
Equinox Professional Consultancy Lt	12/02/2024	Agency Staff	1,044.45
Civil Service College Ltd	12/02/2024	Equipment Furniture & Materi	595.00
Westwood Lodge C/o Meridian Hea	12/02/2024	Permanent Care	6,120.00
HC One - Ashton View Care Home	12/02/2024	Permanent Care	5,412.00
HC One - Westleigh Lodge	12/02/2024	Permanent Care	4,452.00
HC One - Carrington Court	12/02/2024	Permanent Care	2,331.00
HC One - Rosebridge Court	12/02/2024	Permanent Care	2,262.00
HC One - Richmond House	12/02/2024	Permanent Care	1,431.00
Westwood Lodge C/o Meridian Hea	12/02/2024	Permanent Care	8,266.00
HC One - Westleigh Lodge	12/02/2024	Permanent Care	6,272.25
HC One - Ashton View Care Home	12/02/2024	Permanent Care	6,107.03
HC One - Rosebridge Court	12/02/2024	Permanent Care	3,016.00
HC One - Carrington Court	12/02/2024	Permanent Care	3,002.00
HC One - Richmond House	12/02/2024	Permanent Care	1,060.00
Westwood Lodge C/o Meridian Hea	12/02/2024	Permanent Care	7,917.69
HC One - Ashton View Care Home	12/02/2024	Permanent Care	6,152.29
HC One - Westleigh Lodge	12/02/2024	Permanent Care	5,080.42
HC One - Rosebridge Court	12/02/2024	Permanent Care	3,848.86
HC One - Carrington Court	12/02/2024	Permanent Care	2,827.86
HC One - Richmond House	12/02/2024	Permanent Care	1,721.14
Castings Services Ltd	12/02/2024	Agresso Warehouse Control Ac	1,770.00
Farhad Karimi Birgani	12/02/2024	Home To School	3,650.00
Farhad Karimi Birgani	12/02/2024	Home To School	2,635.00
Farhad Karimi Birgani	12/02/2024	Home To School	2,466.00
Farhad Karimi Birgani	12/02/2024	Home To School	2,224.00
Farhad Karimi Birgani	12/02/2024	Home To School	1,068.00
Standard Fuel Oils LTD	12/02/2024	Stock Purchases	25,769.83
Masternaut Ltd	12/02/2024	Computer Software (Licences &	5,132.85
JCB Finance Ltd	12/02/2024	Leasing	2,878.20
JCB Finance Ltd	12/02/2024	Leasing	1,135.50
Faun Zoeller (UK) ITD	12/02/2024	Stock Purchases	1,058.16
JCB Finance Ltd	12/02/2024	Leasing	888.22
Cromwell Polythene Ltd	12/02/2024	Wheeled Bins & Recycling Equi	601.78

Beach Display Ltd	12/02/2024	Equipment Furniture & Materi	4,221.00
Elite Security Service Providers Ltd	12/02/2024	Premises Security	1,288.00
Shevington & District Fete	12/02/2024	Grants to External Bodies	2,521.00
Golborne Bowling Club	12/02/2024	Grants to External Bodies	600.00
Ashton Morris Dancers	12/02/2024	Grants to External Bodies	500.00
Lowton East Neighbourhood Develc	12/02/2024	Grants to External Bodies	500.00
NERC	12/02/2024	Hired & Contracted Services	639.07
Remade Wigan CIC	12/02/2024	Professional Fees	1,500.00
Stubshaw Cross Community & Sport	12/02/2024	Professional Fees	1,000.00
Ekhaya Empowerment CIC	12/02/2024	Professional Fees	900.00
Driscoll Kingston Solicitors	12/02/2024	Professional Fees	8,000.00
Emerald Law	12/02/2024	Professional Fees	7,800.00
SBW Law Ltd	12/02/2024	Professional Fees	5,100.00
Care Choice North West Limited	12/02/2024	Private Domicilliary	30,391.60
Caring Connections Limited	12/02/2024	Private Domicilliary	19,460.12
Care Choice North West Limited	12/02/2024	Private Domicilliary	7,343.10
Care Choice North West Limited	12/02/2024	Private Domicilliary	6,849.56
Care Choice North West Limited	12/02/2024	Private Domicilliary	5,166.18
Care Choice North West Limited	12/02/2024	Private Domicilliary	5,016.37
Care Choice North West Limited	12/02/2024	Private Domicilliary	3,285.36
Care Choice North West Limited	12/02/2024	Private Domicilliary	2,928.44
Caring Connections Limited	12/02/2024	Private Domicilliary	2,111.59
Care Choice North West Limited	12/02/2024	Private Domicilliary	2,099.52
Care Choice North West Limited	12/02/2024	Private Domicilliary	2,089.46
Care Choice North West Limited	12/02/2024	Private Domicilliary	2,034.11
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,586.70
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,582.09
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,540.62
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,531.36
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,531.35
Alcedo Orange Ltd T/A Alcedo Wiga	12/02/2024	Private Domicilliary	1,520.00
Caring Connections Limited	12/02/2024	Private Domicilliary	1,448.28
Caring Connections Limited	12/02/2024	Private Domicilliary	1,434.04
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,234.44
Care Choice North West Limited	12/02/2024	Private Domicilliary	1,219.86
Caring Connections Limited	12/02/2024	Private Domicilliary	1,069.20
Caring Connections Limited	12/02/2024	Private Domicilliary	1,064.34
Caring Connections Limited	12/02/2024	Private Domicilliary	1,001.50
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	970.42
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	842.26
Care Choice North West Limited	12/02/2024	Private Domicilliary	771.40
Care Choice North West Limited	12/02/2024	Private Domicilliary	770.29
Care Choice North West Limited	12/02/2024	Private Domicilliary	742.61
Alcedo Orange Ltd T/A Alcedo Wiga	12/02/2024	Private Domicilliary	720.00
Care Choice North West Limited	12/02/2024	Private Domicilliary	694.98
Care Choice North West Limited	12/02/2024	Private Domicilliary	682.65
Care Choice North West Limited	12/02/2024	Private Domicilliary	622.69
Care Choice North West Limited	12/02/2024	Private Domicilliary	622.69

G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	567.61
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	567.61
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	567.61
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	567.60
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	540.15
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	540.15
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	540.15
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	503.53
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	503.53
Care Choice North West Limited	12/02/2024	Private Domicilliary	500.58
One Vision Media Productions	12/02/2024	Private Day Care	4,531.08
One Vision Media Productions	12/02/2024	Private Day Care	1,620.00
One Vision Media Productions	12/02/2024	Payments to Private Contracto	1,600.00
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	677.47
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	650.00
Technogym UK Ltd	12/02/2024	Licence Fees	510.00
G Tomlinson t/a Combined Care Ser	12/02/2024	Private Domicilliary	503.53
Birchalls	12/02/2024	Equipment Furniture & Materi:	741.66
Ashton Bedrooms	12/02/2024	Equipment Furniture & Materi:	683.00
Ashton Bedrooms	12/02/2024	Equipment Furniture & Materi:	540.00
Ashton Bedrooms	12/02/2024	Equipment Furniture & Materi:	540.00
Ashton Bedrooms	12/02/2024	Equipment Furniture & Materi:	540.00
18 St John Street Chambers	13/02/2024	Professional Fees	3,200.00
Deans Court Chambers	13/02/2024	Professional Fees	960.00
Expert Psychology Consultancy Ltd	13/02/2024	Professional Fees	807.35
Weightmans LLP	13/02/2024	Professional Fees	697.92
Apple Transcription Limited	13/02/2024	Professional Fees	510.90
REDACTED	13/02/2024	Professional Fees	500.00
F Parkinson Ltd	13/02/2024	GF Capital Expenditure	74,128.72
Sterling Services (Northern) Limited	13/02/2024	GF Capital Expenditure	45,925.04
Morris Quality Bakers	13/02/2024	Provisions - Food and Drink	3,091.00
Park Avenue Recruitment Limited	13/02/2024	Agency Staff	1,296.00
Airborne Environmental Consultant:	13/02/2024	GF Capital Expenditure	968.94
Link Paper Recycling Ltd	13/02/2024	Waste and Recycling	6,187.59
Suez Recycling and Recovery Uk Ltd	13/02/2024	Waste and Recycling	5,507.47
Sapphire Utility Solutions Ltd	13/02/2024	GF Capital Expenditure	2,451.35
Sapphire Utility Solutions Ltd	13/02/2024	GF Capital Expenditure	2,296.70
Sapphire Utility Solutions Ltd	13/02/2024	GF Capital Expenditure	1,445.60
Altitude Services Ltd	13/02/2024	Highways Maintenance	977.74
Michael Hyde & Associates Ltd t/a M	13/02/2024	HRA Capital Expenditure	2,050.00
Sapphire Utility Solutions Ltd	13/02/2024	GF Capital Expenditure	1,654.10
Conservation Contracts North West	13/02/2024	Highways Maintenance	1,181.60
John McCall Architects Ltd	13/02/2024	Repairs & Maintenance (Non C	540.00
Altitude Services Ltd	13/02/2024	Highways Maintenance	2,824.40
Mallatite Ltd	13/02/2024	Direct Materials	2,034.50
Andrew Richmond T/A Richmond PI	13/02/2024	Vehicle and Plant Hire	1,242.56
K J Lines	13/02/2024	Subcontracted Repairs	539.66
Tuskerdirect Limited	13/02/2024	Professional Fees	6,830.84
Transport Training Academy Ltd	13/02/2024	Professional Fees	4,688.44

Tuskerdirect Limited	13/02/2024	Professional Fees	591.10
Alison Black Ltd t/a Sportmax	13/02/2024	Equipment Furniture & Materi	1,116.80
ISS Mediclean Ltd	13/02/2024	Cleaning & Domestic Supplies	1,068.00
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	10,510.71
One Vision Group Wigan Limited	13/02/2024	Payments to Private Contracto	10,400.00
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	8,261.64
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	8,130.35
Liverpool Diocesan School Trust T/A	13/02/2024	Internal Education Services	8,113.95
Sector Security Services Ltd	13/02/2024	Repairs & Maintenance (Landl	7,313.30
EFT Systems Limited	13/02/2024	Repairs & Maintenance (Landl	4,391.91
Sunshine House Wigan	13/02/2024	Provisions - Food and Drink	3,549.00
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	3,350.43
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	2,627.68
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	2,065.41
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	2,032.59
BDS Contracting Services	13/02/2024	Subcontracted Repairs	1,661.36
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	1,492.63
Elite Electrical and Security Limited	13/02/2024	Subcontracted Repairs	1,382.92
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	1,193.38
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	1,063.53
BDS Contracting Services	13/02/2024	Subcontracted Repairs	993.23
Drainage Consultants Limited	13/02/2024	Subcontracted Repairs	910.00
One Vision Group Wigan Limited	13/02/2024	Payments to Private Contracto	840.00
Dennis Goulding Ltd	13/02/2024	Subcontracted Repairs	837.61
Age UK Wigan Borough	13/02/2024	Subcontracted Repairs	809.75
Drainage Consultants Limited	13/02/2024	Subcontracted Repairs	785.00
ISS Mediclean Ltd	13/02/2024	Building Cleaning	680.89
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	635.53
Elite Electrical and Security Limited	13/02/2024	Subcontracted Repairs	592.68
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	568.62
Elite Electrical and Security Limited	13/02/2024	Subcontracted Repairs	560.11
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	40,693.39
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	39,052.88
Personal Care Services Limited	13/02/2024	Private Domicilliary	31,726.76
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	27,128.93
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	26,035.26
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	23,679.45
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	23,185.70
B J McNamee Limited	13/02/2024	Subcontracted Repairs	16,108.10
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	15,786.30
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	15,457.13
Paypoint Plc	13/02/2024	Equipment Furniture & Materi	12,102.00
B J McNamee Limited	13/02/2024	Subcontracted Repairs	9,811.00
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	8,675.29
B J McNamee Limited	13/02/2024	Subcontracted Repairs	7,680.00
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	7,593.43
B J McNamee Limited	13/02/2024	Subcontracted Repairs	7,424.97
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	7,034.28
B J McNamee Limited	13/02/2024	Subcontracted Repairs	6,418.25
B J McNamee Limited	13/02/2024	Subcontracted Repairs	6,079.99

JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	6,047.81
B J McNamee Limited	13/02/2024	Subcontracted Repairs	6,044.98
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	6,005.34
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	5,998.86
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	5,783.52
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	5,397.89
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	5,197.30
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	5,062.28
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	4,689.52
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	4,277.59
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	4,031.87
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	4,003.55
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	3,999.25
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	3,796.04
Personal Care Services Limited	13/02/2024	Private Domicilliary	3,776.22
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	3,656.50
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	3,598.60
Personal Care Services Limited	13/02/2024	Private Domicilliary	3,556.19
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	3,076.68
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,851.72
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,789.19
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,530.69
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,437.67
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,086.35
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,051.11
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	2,013.86
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	2,008.86
Personal Care Services Limited	13/02/2024	Private Domicilliary	1,968.30
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	1,898.50
Personal Care Services Limited	13/02/2024	Private Domicilliary	1,886.19
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	1,859.47
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	1,732.43
Personal Care Services Limited	13/02/2024	Private Domicilliary	1,686.42
B J McNamee Limited	13/02/2024	Subcontracted Repairs	1,625.00
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	1,390.90
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	1,339.24
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	1,265.67
Personal Care Services Limited	13/02/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	13/02/2024	Private Domicilliary	1,161.54
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	708.75
Horton Flooring Ltd	13/02/2024	Subcontracted Repairs	671.29
Michael Winstanley T/A DC Cleans	13/02/2024	Private Domicilliary	665.00
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	661.50
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	652.33
JJH Building Contractors Ltd	13/02/2024	Subcontracted Repairs	567.00
Technogym UK Ltd	13/02/2024	Licence Fees	610.00
Venn Group Limited	13/02/2024	Agency Staff	3,101.24
Tylers Solicitors Limited	13/02/2024	Insurance Work and Claims	1,794.00
Standard Fuel Oils LTD	13/02/2024	Other Fuel	1,274.00
Halls Removals	13/02/2024	HRA Capital Expenditure	854.00

Prometheus Complex Care Ltd	13/02/2024	Payments to Private Contracto	56,896.50
Prometheus Complex Care Ltd	13/02/2024	Payments to Private Contracto	47,475.00
Prometheus Complex Care Ltd	13/02/2024	Payments to Private Contracto	7,401.00
Pianos Pies and Pirouettes	13/02/2024	Professional Fees	5,364.80
Signis Ltd	13/02/2024	Professional Fees	2,475.00
Little Giggles Private Day Nursery &	13/02/2024	Nursery Grant Payments	30,734.35
Colin Rampling t/a CR Building Servi	13/02/2024	GF Capital Expenditure	3,000.00
Adoption Matters Northwest	13/02/2024	Professional Fees	1,413.00
Adoption Matters Northwest	13/02/2024	Professional Fees	1,172.00
Childrens Therapy Solutions Ltd	13/02/2024	Professional Fees	1,077.60
Adoption Matters Northwest	13/02/2024	Professional Fees	942.00
Tara Hulston t/a The Tree House Pla	13/02/2024	Professional Fees	808.62
Walking Together Ltd	13/02/2024	Professional Fees	770.00
Childrens Therapy Solutions Ltd	13/02/2024	Professional Fees	739.85
Adoption Matters Northwest	13/02/2024	Professional Fees	706.50
Childrens Therapy Solutions Ltd	13/02/2024	Professional Fees	651.08
Adoption Matters Northwest	13/02/2024	Professional Fees	639.00
Hayman Mechanical Services Ltd	13/02/2024	GF Capital Expenditure	1,005.14
Walking Together Ltd	13/02/2024	Professional Fees	980.00
Adoption Matters Northwest	13/02/2024	Professional Fees	915.00
Adoption Matters Northwest	13/02/2024	Professional Fees	893.00
Adoption Matters Northwest	13/02/2024	Professional Fees	717.50
Adoption Matters Northwest	13/02/2024	Professional Fees	699.50
Dr Sophie Beatrice Littler T/A CTC P:	13/02/2024	Professional Fees	560.00
Tracey Redshaw t/as North West Th	13/02/2024	Professional Fees	556.50
Suez Recycling and Recovery Uk Ltd	13/02/2024	Waste and Recycling	10,358.93
Pianos Pies and Pirouettes	13/02/2024	Professional Fees	10,000.00
Janet Foster T/A Bancroft Boarding	13/02/2024	Hired & Contracted Services	7,348.92
Jacobs	13/02/2024	Professional Fees	6,991.00
Janet Foster T/A Bancroft Boarding	13/02/2024	Hired & Contracted Services	5,671.52
XN Leisure Systems	13/02/2024	Licence Fees	16,721.46
Davina Pharmacy T/A Lee Pharmacy	13/02/2024	Payments to Voluntary Organisa	859.13
Platt Bridge Consortium LLP	13/02/2024	Payments to Voluntary Organisa	744.65
PCT Healthcare (T/A Tims & Parker)	13/02/2024	Payments to Voluntary Organisa	718.22
PCT Healthcare (T/A Tims & Parker)	13/02/2024	Payments to Voluntary Organisa	675.56
Freshphase Ltd T/A Manor Pharmac	13/02/2024	Payments to Voluntary Organisa	669.81
Gorgemead Ltd T/A Cohens Chemis	13/02/2024	Payments to Voluntary Organisa	620.52
Telappliant Limited	13/02/2024	Telecommunications	591.06
George Wilson (Pemberton) Ltd	13/02/2024	Payments to Voluntary Organisa	543.71
Gorgemead Ltd T/A Cohens Chemis	13/02/2024	Payments to Voluntary Organisa	536.73
Millfield Agricultural Services Ltd	13/02/2024	Vehicle and Plant Hire	9,000.00
Simpson Millar LLP	13/02/2024	Insurance Work and Claims	5,956.80
Cromwell Polythene Ltd	13/02/2024	Wheeled Bins & Recycling Equi	601.78
Capricorn Media Protection Ltd	13/02/2024	Hired & Contracted Services	752.50
Capricorn Media Protection Ltd	13/02/2024	Hired & Contracted Services	612.50
Treske Ltd	13/02/2024	Consumable Materials	2,167.00
Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	1,296.90
REDACTED	13/02/2024	Rent	1,200.00
Treske Ltd	13/02/2024	Consumable Materials	1,188.00
Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	1,056.42

Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	902.73
Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	863.66
Treske Ltd	13/02/2024	Carriage	768.00
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	749.26
Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	661.41
Chippindale Plant Ltd	13/02/2024	Equipment Hire	540.00
Lee Russell Decorators Ltd	13/02/2024	HRA Day to Day Responsive Re	509.70
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	5,657.17
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	4,622.25
The Testing Lab PLC	13/02/2024	HRA Day to Day Responsive Re	3,488.00
NS Surveys Ltd	13/02/2024	Professional Fees	3,350.00
The Testing Lab PLC	13/02/2024	HRA Day to Day Responsive Re	3,003.00
Standish Energy Ltd	13/02/2024	HRA Day to Day Responsive Re	1,963.66
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	1,414.29
Horton Flooring Ltd	13/02/2024	HRA Day to Day Responsive Re	979.20
The Testing Lab PLC	13/02/2024	HRA Day to Day Responsive Re	850.00
P N P Electrical Services Ltd	13/02/2024	HRA Day to Day Responsive Re	787.32
Standish Energy Ltd	13/02/2024	HRA Day to Day Responsive Re	696.92
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	662.16
Standish Energy Ltd	13/02/2024	HRA Day to Day Responsive Re	657.69
Dennis Goulding Ltd	13/02/2024	HRA Day to Day Responsive Re	602.53
Standish Energy Ltd	13/02/2024	HRA Day to Day Responsive Re	557.32
Virgin Media Ltd	13/02/2024	Insurance Work and Claims	2,449.29
Language Line Limited	13/02/2024	Equipment Furniture & Materi:	4,900.00
Elysium Training & Consultancy Ltd	13/02/2024	Private Education Services	86,022.85
One Vision Media Productions	13/02/2024	Private Education Services	36,441.00
Chatsworth Futures Ltd T/A Chatsw	13/02/2024	Private Education Services	10,233.10
Chatsworth Futures Ltd T/A Chatsw	13/02/2024	Private Education Services	9,899.60
Atherton High School	13/02/2024	Internal Education Services	9,464.69
GKTS	13/02/2024	Private Education Services	8,847.50
The Westleigh School - The Shaw Ec	13/02/2024	Internal Education Services	8,750.00
Atherton High School	13/02/2024	Internal Education Services	6,000.00
SEND Recruitment Ltd	13/02/2024	Private Education Services	3,803.41
SEND Recruitment Ltd	13/02/2024	Private Education Services	679.04
Chippindale Plant Ltd	13/02/2024	Equipment Hire	540.00
Changing Minds Wellbeing Ltd	13/02/2024	Professional Fees	840.00
Changing Minds Wellbeing Ltd	13/02/2024	Professional Fees	770.00
Changing Minds Wellbeing Ltd	13/02/2024	Professional Fees	630.00
Changing Minds Wellbeing Ltd	13/02/2024	Professional Fees	560.00
Changing Minds Wellbeing Ltd	13/02/2024	Professional Fees	560.00
Temperley Taylor	14/02/2024	Professional Fees	19,106.65
Temperley Taylor	14/02/2024	Professional Fees	15,688.90
Balfour Beatty Civil Engineering Ltd	14/02/2024	GF Capital Expenditure	13,262.99
Temperley Taylor	14/02/2024	Professional Fees	11,649.96
Balfour Beatty Civil Engineering Ltd	14/02/2024	GF Capital Expenditure	3,482.50
Pickering Psychology Services Ltd	14/02/2024	Professional Fees	2,629.70
REDACTED	14/02/2024	Professional Fees	1,348.75
REDACTED	14/02/2024	Professional Fees	1,125.00
1 Stanley Place Ltd T/A Linenhall Ch	14/02/2024	Professional Fees	1,000.00
REDACTED	14/02/2024	Professional Fees	850.00

REDACTED	14/02/2024	Professional Fees	650.00
Deans Court Chambers	14/02/2024	Professional Fees	600.00
Deans Court Chambers	14/02/2024	Professional Fees	600.00
Foresight Clinical Services Ltd	14/02/2024	Professional Fees	540.00
Portal Plan Quest Ltd	14/02/2024	Fees & Charges	509.00
Addleshaw Goddard LLP	14/02/2024	Professional Fees	51,105.50
Agilisys Limited	14/02/2024	Payments to Private Contracto	10,854.74
Pitney Bowes Ltd	14/02/2024	Postages	10,807.04
Community First Partnership	14/02/2024	GF Capital Expenditure	4,818.00
Furnitubes International Ltd	14/02/2024	Highways Maintenance	902.00
REDACTED	14/02/2024	Equipment Furniture & Materi	600.00
Wigan and Leigh College	14/02/2024	Equipment Furniture & Materi	500.00
Royal Liverpool University Hospitals	14/02/2024	Equipment Furniture & Materi	54,980.83
Your Housing Group	14/02/2024	Professional Fees	3,833.33
Venn Group Limited	14/02/2024	Agency Staff	3,706.36
SEND Recruitment Ltd	14/02/2024	Private Education Services	1,171.26
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	759.17
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	744.58
Alcedo Orange Ltd T/A Alcedo Wiga	14/02/2024	Private Domicilliary	696.00
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	695.85
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	662.48
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	662.09
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	657.50
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Furnished Accomodation	642.52
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	641.67
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	631.65
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	622.51
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	615.84
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	595.83
Alcedo Orange Ltd T/A Alcedo Wiga	14/02/2024	Private Domicilliary	560.00
Headliner Hotels Ltd T/A Holiday Inr	14/02/2024	Payments to Private Contracto	555.02
The Together Trust	14/02/2024	Payments to Voluntary Organis	4,739.90
The Adolescent & Childrens Trust	14/02/2024	Payments to Voluntary Organis	3,710.70
The Adolescent & Childrens Trust	14/02/2024	Payments to Voluntary Organis	3,710.70
Alpha Plus Fostering	14/02/2024	Payments to Voluntary Organis	3,524.39
The Adolescent & Childrens Trust	14/02/2024	Payments to Voluntary Organis	3,316.38
The Adolescent & Childrens Trust	14/02/2024	Payments to Voluntary Organis	2,223.00
David Horn Communications Ltd	14/02/2024	Equipment Furniture & Materi	1,362.95
Cherish UK Ltd	14/02/2024	Private Domicilliary	43,977.11
Harmony Home Care	14/02/2024	Private Domicilliary	16,582.32
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	5,961.44
Cherish UK Ltd	14/02/2024	Private Domicilliary	5,653.39
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	5,490.32
Cherish UK Ltd	14/02/2024	Private Domicilliary	3,689.33
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organis	3,663.17
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organis	3,531.02
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	3,046.45
Harmony Home Care	14/02/2024	Private Domicilliary	2,857.68
Cherish UK Ltd	14/02/2024	Private Domicilliary	2,851.92
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organis	2,807.57



Cherish UK Ltd	14/02/2024	Private Domicilliary	2,357.68
Cherish UK Ltd	14/02/2024	Private Domicilliary	2,138.21
Harmony Home Care	14/02/2024	Private Domicilliary	1,880.82
Cherish UK Ltd	14/02/2024	Private Domicilliary	1,506.60
Harmony Home Care	14/02/2024	Private Domicilliary	1,394.82
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	1,334.32
Cherish UK Ltd	14/02/2024	Private Domicilliary	1,253.08
Harmony Home Care	14/02/2024	Private Domicilliary	1,112.94
Cherish UK Ltd	14/02/2024	Private Domicilliary	1,107.30
Harmony Home Care	14/02/2024	Private Domicilliary	1,069.37
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organisations	915.79
Cherish UK Ltd	14/02/2024	Private Domicilliary	912.71
Cherish UK Ltd	14/02/2024	Private Domicilliary	897.54
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	889.55
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organisations	882.76
Cherish UK Ltd	14/02/2024	Private Domicilliary	787.71
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	765.20
Cherish UK Ltd	14/02/2024	Private Domicilliary	749.02
Three Circles Fostering Ltd	14/02/2024	Payments to Voluntary Organisations	701.89
Harmony Home Care	14/02/2024	Private Domicilliary	690.12
Harmony Home Care	14/02/2024	Private Domicilliary	622.08
Bolton Cares (B) Ltd T/A Salford Car	14/02/2024	Private Domicilliary	526.08
Harmony Home Care	14/02/2024	Private Domicilliary	516.34
Personal Care Services Limited	14/02/2024	Private Domicilliary	31,989.37
Hopwells Limited	14/02/2024	Provisions - Food and Drink	16,402.08
Personal Care Services Limited	14/02/2024	Private Domicilliary	3,659.58
Personal Care Services Limited	14/02/2024	Private Education Services	3,551.40
Rafik Iddin	14/02/2024	Professional Fees	3,117.50
Morris Quality Bakers	14/02/2024	Provisions - Food and Drink	3,077.27
Personal Care Services Limited	14/02/2024	Private Domicilliary	1,973.16
Personal Care Services Limited	14/02/2024	Private Domicilliary	1,876.47
Cycle Works Limited	14/02/2024	GF Capital Expenditure	1,865.00
Cycle Works Limited	14/02/2024	GF Capital Expenditure	1,865.00
Personal Care Services Limited	14/02/2024	Private Domicilliary	1,584.36
Personal Care Services Limited	14/02/2024	Private Domicilliary	1,215.00
Personal Care Services Limited	14/02/2024	Private Domicilliary	1,112.94
Hopwells Limited	14/02/2024	Provisions - Food and Drink	774.20
First Intuition Limited	14/02/2024	Education, Training, Exam Fees	4,550.00
Total Gas & N Power Ltd	14/02/2024	Electricity	504.51
Civica Uk Ltd	14/02/2024	Professional Fees	57,042.02
Halsall Lloyd LLP	14/02/2024	Professional Fees	14,667.50
Compassion In Action	14/02/2024	Equipment Furniture & Materials	4,735.00
Satchell Moran Solicitors	14/02/2024	Professional Fees	2,850.00
Coupland Cavendish Ltd T/A Gowin	14/02/2024	Professional Fees	1,200.00
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	18,670.43
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	12,925.60
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	12,446.95
B J McNamee Limited	14/02/2024	Subcontracted Repairs	10,005.50
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	8,617.06
Redfox Countryside Services	14/02/2024	Grounds Maintenance	4,700.00

JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	4,347.32
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	2,898.21
Weldfast Services Ltd	14/02/2024	Subcontracted Repairs	1,695.00
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	1,683.32
G&B Bedding Company	14/02/2024	Furnished Accomodation	1,205.00
Edmundsons Electrical	14/02/2024	Direct Materials	1,203.36
JJH Building Contractors Ltd	14/02/2024	Subcontracted Repairs	1,122.22
Cohen Cramer Limited	14/02/2024	Professional Fees	983.09
Standish Energy Ltd	14/02/2024	Subcontracted Repairs	890.00
PROVIDE	14/02/2024	Fees & Charges	743.00
Standish Energy Ltd	14/02/2024	Subcontracted Repairs	540.00
The Testing Lab PLC	14/02/2024	HRA Repairs to Void Properties	2,158.00
Evolve Inclusive Ltd	14/02/2024	Payments to Voluntary Organisations	1,280.00
Standard Fuel Oils LTD	14/02/2024	Other Fuel	4,550.00
Houghton Homes Estate Agents Limited	14/02/2024	Rent	1,300.00
Funeral Services Limited	14/02/2024	Hired & Contracted Services	1,042.00
Royal Mail Group Ltd	14/02/2024	Postages	8,670.43
SEND Recruitment Ltd	14/02/2024	Education, Training, Exam Fees	568.84
Your Housing Group	14/02/2024	Professional Fees	5,194.04
Solon Security Ltd	14/02/2024	Equipment Furniture & Materials	14,888.40
The Exclusec Group Ltd	14/02/2024	Hired & Contracted Services	4,032.00
The Exclusec Group Ltd	14/02/2024	Hired & Contracted Services	3,168.00
Bithell's Waste Management LTD	14/02/2024	Refuse Collection	1,802.52
Melling Commercial Ltd T/A Westwood	14/02/2024	Repair And Maintenance Trans	934.86
Bithell's Waste Management LTD	14/02/2024	Refuse Collection	920.66
Bithell's Waste Management LTD	14/02/2024	Equipment Hire	1,176.08
Bithell's Waste Management LTD	14/02/2024	Equipment Hire	772.16
Bithell's Waste Management LTD	14/02/2024	Equipment Hire	756.80
Lancashire County Council	14/02/2024	Employee Transport Costs	7,350.00
Agilisys Limited	14/02/2024	Telecommunications	11,723.33
N A Brown Ltd	15/02/2024	Agresso Warehouse Control Ac	2,058.49
E & J Prescott - Lock and Key Centre	15/02/2024	Agresso Warehouse Control Ac	1,374.00
P F Cusack (Tool Supplies) Ltd	15/02/2024	Agresso Warehouse Control Ac	1,198.00
PTS Plumbing Trade Supplies	15/02/2024	Agresso Warehouse Control Ac	1,060.20
E & J Prescott - Lock and Key Centre	15/02/2024	Agresso Warehouse Control Ac	720.30
Brabbin & Rudd Ltd	15/02/2024	Agresso Warehouse Control Ac	659.00
Brabbin & Rudd Ltd	15/02/2024	Agresso Warehouse Control Ac	659.00
E & J Prescott - Lock and Key Centre	15/02/2024	Agresso Warehouse Control Ac	508.60
NEC Software Solutions UK Ltd	15/02/2024	Professional Fees	1,050.00
BAAS Construction Ltd	15/02/2024	HRA Programmed Works	158,813.38
Progress Housing Association Ltd	15/02/2024	Rent	25,967.48
BAAS Construction Ltd	15/02/2024	HRA Programmed Works	11,233.73
The Greater Manchester Combined	15/02/2024	GF Capital Expenditure	9,090.45
Bespoke Supportive Tenancies	15/02/2024	Rent	5,108.96
The Greater Manchester Combined	15/02/2024	GF Capital Expenditure	2,523.07
The Greater Manchester Combined	15/02/2024	GF Capital Expenditure	2,343.52
The Greater Manchester Combined	15/02/2024	GF Capital Expenditure	2,323.59
John Brian Fisher t/a John Fisher Practice	15/02/2024	Payments to Carers	1,977.39
Millennium Translations Ltd	15/02/2024	Professional Fees	560.64
Next Stage for Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	40,060.35

Cambian Childcare Ltd	15/02/2024	Payments to Voluntary Organisations	31,320.00
Bright Futures Care Limited	15/02/2024	Payments to Voluntary Organisations	30,199.65
AppleCast Limited	15/02/2024	Payments to Voluntary Organisations	28,785.67
Invigor Adolescent Care Ltd	15/02/2024	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	15/02/2024	Payments to Voluntary Organisations	24,650.00
ROC North West Ltd	15/02/2024	Payments to Voluntary Organisations	22,992.86
ROC North West Ltd	15/02/2024	Payments to Voluntary Organisations	22,992.86
Inspire Childrens Services	15/02/2024	Payments to Voluntary Organisations	15,971.75
Inspire Childrens Services	15/02/2024	Payments to Voluntary Organisations	15,971.75
Inspire Childrens Services	15/02/2024	Payments to Voluntary Organisations	15,971.75
Inspire Childrens Services	15/02/2024	Payments to Voluntary Organisations	15,971.75
Snap On Tools Limited	15/02/2024	Equipment Furniture & Materials	7,904.12
Next Stage 4 Life Ltd	15/02/2024	Payments to Voluntary Organisations	4,987.74
By The Bridge North West	15/02/2024	Payments to Voluntary Organisations	4,244.49
By The Bridge North West	15/02/2024	Payments to Voluntary Organisations	4,201.93
Orange Grove Fostercare Ltd	15/02/2024	Payments to Voluntary Organisations	3,699.41
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	3,417.12
ISS Mediclean Ltd	15/02/2024	Building Cleaning	3,157.37
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	2,819.72
Fur Clemt	15/02/2024	Conferences	2,775.00
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	2,735.12
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	854.28
Sunshine House Wigan	15/02/2024	Conferences	711.50
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	704.93
Three Circles Fostering Ltd	15/02/2024	Payments to Voluntary Organisations	683.78
Caci Ltd	15/02/2024	Professional Fees	7,933.24
Ciceley Commercials Ltd	15/02/2024	Direct Materials	1,038.09
Inicio Group Ltd	15/02/2024	Rent	5,715.50
Inicio Group Ltd	15/02/2024	Rent	5,292.13
Inicio Group Ltd	15/02/2024	Rent	5,292.13
Inicio Group Ltd	15/02/2024	Rent	5,292.13
Bedspace Resource Ltd	15/02/2024	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	15/02/2024	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	15/02/2024	Payments to Private Contractors	1,717.20
Bedspace Resource Ltd	15/02/2024	Rent	1,590.00
Bedspace Resource Ltd	15/02/2024	Rent	1,590.00
Bedspace Resource Ltd	15/02/2024	Rent	1,590.00
Bethell Construction Ltd	15/02/2024	Hired & Contracted Services	11,353.20
Millfield Agricultural Services Ltd	15/02/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	3,607.32
Rioned UK Ltd	15/02/2024	Vehicle and Plant Hire	2,878.66
Urban Green Space Limited	15/02/2024	GF Capital Expenditure	2,475.00
Entwistle & Joynt T/A Toolstore UK	15/02/2024	Highways Maintenance	2,329.38
Golden Orb Solutions Limited	15/02/2024	Subcontracted Repairs	1,770.00
H&C Plant Hire Limited	15/02/2024	Vehicle and Plant Hire	1,387.50
Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	1,352.76
Welfare Unit Hire Ltd	15/02/2024	Vehicle and Plant Hire	1,219.00
Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	901.84
Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	901.84

Millfield Agricultural Services Ltd	15/02/2024	Vehicle and Plant Hire	901.84
Welfare Unit Hire Ltd	15/02/2024	Vehicle and Plant Hire	860.00
A1 Drainage Solutions	15/02/2024	Subcontracted Repairs	850.00
Chippindale Plant Ltd	15/02/2024	Vehicle and Plant Hire	704.00
Chippindale Plant Ltd	15/02/2024	Vehicle and Plant Hire	704.00
Huws Gray Ltd	15/02/2024	Direct Materials	584.80
Proteus Equipment Ltd	15/02/2024	Vehicle and Plant Hire	579.60
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	12,923.11
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	12,744.95
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	11,739.11
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	7,610.00
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	3,927.37
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	3,240.00
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	1,732.76
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	1,528.70
ISM Construction Ltd	15/02/2024	Subcontracted Repairs	1,239.00
Andrew Richmond T/A Richmond Pl	15/02/2024	Vehicle and Plant Hire	858.00
Huws Gray Ltd	15/02/2024	Direct Materials	618.48
Huws Gray Ltd	15/02/2024	Direct Materials	525.77
Huws Gray Ltd	15/02/2024	Direct Materials	518.34
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	26,665.67
Elite Care North West Ltd	15/02/2024	Private Domicilliary	23,038.42
Forbes Solicitors	15/02/2024	Insurance Work and Claims	19,882.55
All You Knead (Haigh) Limited	15/02/2024	Insurance Work and Claims	17,841.82
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	6,355.88
Elite Care North West Ltd	15/02/2024	Private Domicilliary	3,125.83
The Wigan Beer Company	15/02/2024	Provisions - Food and Drink	3,105.50
Elite Care North West Ltd	15/02/2024	Private Domicilliary	2,862.54
Fleet Dynamic Consultancy Ltd	15/02/2024	Professional Fees	2,779.17
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	2,653.56
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	2,400.84
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	2,088.64
Leigh Caring Kitchen T/A The Bridge	15/02/2024	Equipment Furniture & Materi:	2,074.00
Elite Care North West Ltd	15/02/2024	Private Domicilliary	1,890.54
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	1,880.82
Elite Care North West Ltd	15/02/2024	Private Domicilliary	1,345.40
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	1,292.76
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	1,283.04
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	1,258.74
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	1,187.52
Nottingham Rehab Ltd	15/02/2024	GF Capital Expenditure	1,163.85
REDACTED	15/02/2024	Equipment Furniture & Materi:	1,050.00
Elite Care North West Ltd	15/02/2024	Private Domicilliary	967.48
Elite Care North West Ltd	15/02/2024	Private Domicilliary	899.27
Elite Care North West Ltd	15/02/2024	Private Domicilliary	665.82
Elite Care North West Ltd	15/02/2024	Private Domicilliary	636.66
Excel Care Management Services Lt	15/02/2024	Private Domicilliary	519.19
Anna FC Smith	15/02/2024	Equipment Furniture & Materi:	500.00
DASCO Construction Ltd	15/02/2024	Agency Staff	13,890.18
Wigan & Leigh Pensioners Link	15/02/2024	Payments to Voluntary Organis	10,047.25

Altus Social Ltd	15/02/2024	Payments to Private Contracto	8,400.00
The Adolescent & Childrens Trust	15/02/2024	Rent	4,424.01
Altus Social Ltd	15/02/2024	Rent	4,250.00
Altus Social Ltd	15/02/2024	Rent	4,250.00
JJH Building Contractors Ltd	15/02/2024	Subcontracted Repairs	4,077.93
Family First Fostering LTD	15/02/2024	Rent	4,052.59
JJH Building Contractors Ltd	15/02/2024	Subcontracted Repairs	2,718.62
Family First Fostering LTD	15/02/2024	Rent	2,353.11
Family First Fostering LTD	15/02/2024	Rent	2,353.11
Standish Energy Ltd	15/02/2024	Subcontracted Repairs	1,418.00
Standish Energy Ltd	15/02/2024	Subcontracted Repairs	1,087.00
Standish Energy Ltd	15/02/2024	Subcontracted Repairs	578.00
Horton Flooring Ltd	15/02/2024	HRA Day to Day Responsive Re	511.66
Standard Fuel Oils LTD	15/02/2024	Stock Purchases	2,340.00
Refer-AllLtd (T/A) Referall	15/02/2024	Professional Fees	1,249.95
DASCO Construction Ltd	15/02/2024	HRA Day to Day Responsive Re	541.82
Care Choice North West Limited	15/02/2024	Private Domicilliary	6,789.60
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	6,559.25
Care Choice North West Limited	15/02/2024	Private Domicilliary	6,479.09
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	4,939.94
DASCO Construction Ltd	15/02/2024	HRA Day to Day Responsive Re	4,113.37
DASCO Construction Ltd	15/02/2024	HRA Day to Day Responsive Re	3,270.39
Ella UK Ltd	15/02/2024	Private Domicilliary	3,134.89
Care Choice North West Limited	15/02/2024	Private Domicilliary	1,526.74
Care Choice North West Limited	15/02/2024	Private Domicilliary	1,471.39
Alcedo Orange Ltd T/A Alcedo Wiga	15/02/2024	Private Domicilliary	1,346.10
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	1,334.32
DASCO Construction Ltd	15/02/2024	HRA Day to Day Responsive Re	1,185.93
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	889.55
Care Choice North West Limited	15/02/2024	Private Domicilliary	770.29
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	765.20
Care Choice North West Limited	15/02/2024	Private Domicilliary	742.61
Ella UK Ltd	15/02/2024	Private Domicilliary	742.60
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	679.12
Care Choice North West Limited	15/02/2024	Private Domicilliary	622.69
Ella UK Ltd	15/02/2024	Private Domicilliary	584.37
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	15/02/2024	Private Domicilliary	526.08
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	2,431.01
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	2,383.50
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,785.20
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/02/2024	Agency Staff	1,655.01





Disability Direct	15/02/2024	Direct Payments	2,360.17
Disability Direct	15/02/2024	Direct Payments	2,359.87
Disability Direct	15/02/2024	Direct Payments	2,253.68
Disability Direct	15/02/2024	Direct Payments	2,249.85
Disability Direct	15/02/2024	Direct Payments	2,213.32
Disability Direct	15/02/2024	Direct Payments	2,121.75
Disability Direct	15/02/2024	Direct Payments	2,109.17
Disability Direct	15/02/2024	Direct Payments	2,095.99
Disability Direct	15/02/2024	Direct Payments	1,945.58
Disability Direct	15/02/2024	Direct Payments	1,860.85
Disability Direct	15/02/2024	Direct Payments	1,827.36
Disability Direct	15/02/2024	Direct Payments	1,816.16
Disability Direct	15/02/2024	Direct Payments	1,792.23
Disability Direct	15/02/2024	Direct Payments	1,678.80
Disability Direct	15/02/2024	Direct Payments	1,648.55
Disability Direct	15/02/2024	Direct Payments	1,637.11
Disability Direct	15/02/2024	Direct Payments	1,635.63
Disability Direct	15/02/2024	Direct Payments	1,582.09
Disability Direct	15/02/2024	Direct Payments	1,519.57
Disability Direct	15/02/2024	Direct Payments	1,519.57
Disability Direct	15/02/2024	Direct Payments	1,514.77
Disability Direct	15/02/2024	Direct Payments	1,511.63
Disability Direct	15/02/2024	Direct Payments	1,442.77
Disability Direct	15/02/2024	Direct Payments	1,415.68
My Life DP Managed Accounts t/a N	15/02/2024	Direct Payments	1,413.62
Disability Direct	15/02/2024	Direct Payments	1,393.17
Disability Direct	15/02/2024	Direct Payments	1,369.54
Disability Direct	15/02/2024	Direct Payments	1,367.35
Disability Direct	15/02/2024	Direct Payments	1,367.35
Disability Direct	15/02/2024	Direct Payments	1,360.73
Disability Direct	15/02/2024	Direct Payments	1,350.64
Disability Direct	15/02/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	15/02/2024	Direct Payments	1,327.20
Disability Direct	15/02/2024	Direct Payments	1,305.61
Disability Direct	15/02/2024	Direct Payments	1,270.17
Disability Direct	15/02/2024	Direct Payments	1,228.85
Disability Direct	15/02/2024	Direct Payments	1,195.73
Disability Direct	15/02/2024	Direct Payments	1,153.01
Disability Direct	15/02/2024	Direct Payments	1,153.01
Disability Direct	15/02/2024	Direct Payments	1,127.95
Disability Direct	15/02/2024	Direct Payments	1,101.41
Disability Direct	15/02/2024	Direct Payments	1,061.76
Disability Direct	15/02/2024	Direct Payments	1,047.97
Disability Direct	15/02/2024	Direct Payments	1,047.60
Disability Direct	15/02/2024	Direct Payments	1,026.61
Disability Direct	15/02/2024	Direct Payments	1,021.67
Disability Direct	15/02/2024	Direct Payments	1,016.91
Disability Direct	15/02/2024	Direct Payments	991.68
Disability Direct	15/02/2024	Direct Payments	988.69
Disability Direct	15/02/2024	Direct Payments	977.78



Disability Direct	15/02/2024	Direct Payments	977.78
Disability Direct	15/02/2024	Direct Payments	973.90
Disability Direct	15/02/2024	Direct Payments	950.77
Disability Direct	15/02/2024	Direct Payments	942.05
Disability Direct	15/02/2024	Direct Payments	928.90
Disability Direct	15/02/2024	Direct Payments	912.24
Disability Direct	15/02/2024	Direct Payments	874.93
Disability Direct	15/02/2024	Direct Payments	873.00
Disability Direct	15/02/2024	Direct Payments	859.52
Disability Direct	15/02/2024	Direct Payments	822.22
Disability Direct	15/02/2024	Direct Payments	814.26
Disability Direct	15/02/2024	Direct Payments	812.77
Disability Direct	15/02/2024	Direct Payments	809.47
Disability Direct	15/02/2024	Direct Payments	809.12
Disability Direct	15/02/2024	Direct Payments	794.32
Disability Direct	15/02/2024	Direct Payments	786.45
Disability Direct	15/02/2024	Direct Payments	719.25
Disability Direct	15/02/2024	Direct Payments	718.45
Disability Direct	15/02/2024	Direct Payments	715.43
Disability Direct	15/02/2024	Direct Payments	710.57
Disability Direct	15/02/2024	Direct Payments	697.97
Disability Direct	15/02/2024	Direct Payments	697.97
Disability Direct	15/02/2024	Direct Payments	683.17
Disability Direct	15/02/2024	Direct Payments	678.09
Disability Direct	15/02/2024	Direct Payments	667.26
Disability Direct	15/02/2024	Direct Payments	657.28
Disability Direct	15/02/2024	Direct Payments	653.73
Disability Direct	15/02/2024	Direct Payments	649.31
Disability Direct	15/02/2024	Direct Payments	647.41
Disability Direct	15/02/2024	Direct Payments	647.34
Disability Direct	15/02/2024	Direct Payments	636.96
Disability Direct	15/02/2024	Direct Payments	634.77
Disability Direct	15/02/2024	Direct Payments	633.65
Disability Direct	15/02/2024	Direct Payments	632.00
Disability Direct	15/02/2024	Direct Payments	632.00
Disability Direct	15/02/2024	Direct Payments	622.13
Disability Direct	15/02/2024	Direct Payments	622.13
Disability Direct	15/02/2024	Direct Payments	619.36
Disability Direct	15/02/2024	Direct Payments	617.06
Disability Direct	15/02/2024	Direct Payments	615.13
Disability Direct	15/02/2024	Direct Payments	609.49
Disability Direct	15/02/2024	Direct Payments	609.49
Disability Direct	15/02/2024	Direct Payments	606.72
Disability Direct	15/02/2024	Direct Payments	582.00
Disability Direct	15/02/2024	Direct Payments	571.57
Disability Direct	15/02/2024	Direct Payments	564.41
Disability Direct	15/02/2024	Direct Payments	555.01
Disability Direct	15/02/2024	Direct Payments	554.40
Disability Direct	15/02/2024	Direct Payments	552.61
Disability Direct	15/02/2024	Direct Payments	547.09

Disability Direct	15/02/2024	Direct Payments	547.09
Disability Direct	15/02/2024	Direct Payments	544.32
Disability Direct	15/02/2024	Direct Payments	541.20
Disability Direct	15/02/2024	Direct Payments	539.20
Disability Direct	15/02/2024	Direct Payments	530.88
Disability Direct	15/02/2024	Direct Payments	526.37
Disability Direct	15/02/2024	Direct Payments	522.03
Disability Direct	15/02/2024	Direct Payments	521.01
Disability Direct	15/02/2024	Direct Payments	521.01
Disability Direct	15/02/2024	Direct Payments	517.85
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	508.37
Disability Direct	15/02/2024	Direct Payments	505.60
Disability Direct	15/02/2024	Direct Payments	502.45
Disability Direct	15/02/2024	Direct Payments	502.05
ISS Mediclean Ltd	15/02/2024	Building Cleaning	66,930.02
ISS Mediclean Ltd	15/02/2024	Cleaning & Domestic Supplies	1,483.69
Advanced Safety Plus Ltd	15/02/2024	Equipment Furniture & Materi	1,110.00
Biffa Waste Services Ltd	15/02/2024	Refuse Collection	891.87
Biffa Waste Services Ltd	15/02/2024	Refuse Collection	527.68
IAS (Services) Limited	15/02/2024	Private Domicilliary	11,598.76
IAS (Services) Limited	15/02/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	15/02/2024	Private Domicilliary	1,759.76
IAS (Services) Limited	15/02/2024	Private Domicilliary	1,383.29
IAS (Services) Limited	15/02/2024	Private Domicilliary	967.43
IAS (Services) Limited	15/02/2024	Private Domicilliary	862.37
IAS (Services) Limited	15/02/2024	Private Domicilliary	840.48
Paypoint Plc	15/02/2024	Equipment Furniture & Materi	14,396.00
Headliner Hotels Ltd T/A Holiday Inr	15/02/2024	Payments to Private Contracto	616.67
Everything Human Rights	15/02/2024	Professional Fees	2,800.00
Parent Assess Limited	15/02/2024	Professional Fees	2,280.00
University Of Liverpool	15/02/2024	Professional Fees	1,600.00
Pro Care Shower and Bathroom Cer	15/02/2024	Agresso Warehouse Control Ac	839.04
Reflections Wigan CIC	15/02/2024	Private Day Care	3,182.40
Reflections Wigan CIC	15/02/2024	Private Day Care	979.20
Reflections Wigan CIC	15/02/2024	Private Day Care	979.20
Reflections Wigan CIC	15/02/2024	Private Day Care	979.20
Reliable Foodservice	15/02/2024	Provisions - Food and Drink	566.09
PAB Architects Ltd	15/02/2024	GF Capital Expenditure	3,942.60
PAB Architects Ltd	15/02/2024	GF Capital Expenditure	2,388.41
PAB Architects Ltd	15/02/2024	GF Capital Expenditure	1,200.00
PAB Architects Ltd	15/02/2024	GF Capital Expenditure	924.00
Theos Timber T/A T Noyek & Son	15/02/2024	Agresso Warehouse Control Ac	773.40
Travis Perkins Trading Co Ltd	15/02/2024	Agresso Warehouse Control Ac	585.00
Agrovista UK Ltd	15/02/2024	Consumable Materials	2,981.33

Cityheart Ltd	15/02/2024	GF Capital Expenditure	203,917.09
St Georges Swarn Housing Limited	15/02/2024	Professional Fees	4,000.00
Elite Security Service Providers Ltd	15/02/2024	Premises Security	1,120.00
Voxy Media House Ltd	15/02/2024	Grants to External Bodies	500.00
Ms Judith Seaward - Simply Misund	15/02/2024	Professional Fees	1,095.00
Ms Judith Seaward - Simply Misund	15/02/2024	Professional Fees	916.00
Ms Judith Seaward - Simply Misund	15/02/2024	Professional Fees	817.50
Ms Judith Seaward - Simply Misund	15/02/2024	Professional Fees	618.75
Ms Judith Seaward - Simply Misund	15/02/2024	Professional Fees	615.50
Riverside Group Ltd	15/02/2024	Equipment Furniture & Materi	45,833.33
Riverside Group Ltd	15/02/2024	Equipment Furniture & Materi	45,833.33
Riverside Group Ltd	15/02/2024	Equipment Furniture & Materi	45,833.33
Riverside Group Ltd	15/02/2024	Equipment Furniture & Materi	45,833.33
Creative Support Ltd	15/02/2024	Professional Fees	12,499.42
Your Housing Group	15/02/2024	Hired & Contracted Services	2,427.09
BDS Contracting Services	16/02/2024	Agency Staff	4,352.00
BDS Contracting Services	16/02/2024	Agency Staff	2,176.00
Wrightington Wigan & Leigh NHS Tr	16/02/2024	Provisions - Food and Drink	24,204.54
System Hygiene Ltd	16/02/2024	Consumable Materials	8,012.10
Brenntag Uk Ltd	16/02/2024	Chemicals	1,506.00
The Greater Manchester Combined	16/02/2024	GF Capital Expenditure	8,589.91
Japanese Knotweed Solutions Ltd	16/02/2024	GF Capital Expenditure	2,386.00
APCOA Parking (UK) Ltd	16/02/2024	Hired & Contracted Services	2,000.00
BT Payment Services Ltd	16/02/2024	GF Capital Expenditure	1,548.90
Scottish Power Group	16/02/2024	Electricity	742.10
Powell Hardware Ltd	16/02/2024	Agresso Warehouse Control Ac	644.00
Smith Bros (Caerconan Wholesale)	16/02/2024	Agresso Warehouse Control Ac	628.00
Life Lodge Ltd	16/02/2024	Private Education Services	3,685.50
Fix It UK Ltd	16/02/2024	Private Education Services	1,365.00
MHR International Uk Ltd	16/02/2024	Equipment Furniture & Materi	2,450.00
Kloekner Metals UK	16/02/2024	Agresso Warehouse Control Ac	624.00
DWF LLP	16/02/2024	Professional Fees	10,785.00
DWF LLP	16/02/2024	Professional Fees	1,239.00
Caddick Construction (NW) Limited	16/02/2024	HRA Capital Expenditure	258,819.19
John Pollock Designs For The Disabl	16/02/2024	GF Capital Expenditure	17,519.00
Cundall Johnston and Partners LLP	16/02/2024	HRA Capital Expenditure	5,271.00
British Gas Trading Ltd	16/02/2024	Electricity	2,236.56
British Gas Trading Ltd	16/02/2024	Electricity	647.35
Seddon Construction Ltd	16/02/2024	HRA Capital Expenditure	10,707.39
Alison Black Ltd t/a Sportmax	16/02/2024	Equipment Furniture & Materi	1,203.28
Roch Valley Limited T/A The Zone	16/02/2024	Equipment Furniture & Materi	863.35
REDACTED	16/02/2024	Professional Fees	790.00
Hinckley and Burbage Gymnastics C	16/02/2024	Equipment Furniture & Materi	688.49
REDACTED	16/02/2024	Professional Fees	528.00
Rothwell Plumbing Services Ltd	16/02/2024	HRA Capital Expenditure	78,532.97
n-Power	16/02/2024	Equipment Furniture & Materi	12,315.55
A.G.S. Tech Ltd	16/02/2024	HRA Programmed Works	9,582.30
Security Monitoring Centres Ltd	16/02/2024	Repairs & Maintenance (Landl	3,371.98
Flowbird Smart City UK Ltd	16/02/2024	Telecommunications	2,135.53
Royal Mail Group Ltd	16/02/2024	Postages	9,161.06

REDACTED	16/02/2024	Professional Fees	937.50
Deans Court Chambers	16/02/2024	Professional Fees	875.00
Alpha Biolabs Ltd	16/02/2024	Professional Fees	535.00
REDACTED	16/02/2024	Professional Fees	5,062.50
Deans Court Chambers	16/02/2024	Professional Fees	1,225.00
Deans Court Chambers	16/02/2024	Professional Fees	1,100.00
Deans Court Chambers	16/02/2024	Professional Fees	1,050.00
Alpha Biolabs Ltd	16/02/2024	Professional Fees	952.80
Leisuretec (UK) Ltd	16/02/2024	Equipment Furniture & Materi	3,875.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	157,344.64
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	102,739.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	87,274.88
PossAbilities CIC	16/02/2024	Payments to Private Contracto	59,540.52
CIC	16/02/2024	Payments to Private Contracto	57,828.24
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	55,169.32
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	29,470.96
Making Space	16/02/2024	Payments to Private Contracto	25,627.12
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	24,796.80
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	23,654.40
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	23,328.20
CIC	16/02/2024	Payments to Private Contracto	21,038.94
CIC	16/02/2024	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	18,638.20
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	18,597.60
CIC	16/02/2024	Payments to Private Contracto	18,360.72
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	18,228.60
CIC	16/02/2024	Payments to Private Contracto	17,564.40
CIC	16/02/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	16,810.92
PossAbilities CIC	16/02/2024	Payments to Private Contracto	16,294.32
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	15,498.00
CIC	16/02/2024	Payments to Private Contracto	15,062.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	14,760.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	14,464.80
Creative Support Ltd	16/02/2024	Payments to Private Contracto	14,188.46
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	13,670.72
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	13,515.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	12,087.72
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	11,940.12
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	11,881.80
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	11,667.80
CIC	16/02/2024	Payments to Private Contracto	11,217.60
CIC	16/02/2024	Payments to Private Contracto	10,810.24
PossAbilities CIC	16/02/2024	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	10,774.80

Care Choice North West Limited	16/02/2024	Payments to Private Contracto	10,611.72
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	10,611.72
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	10,590.30
CIC	16/02/2024	Payments to Private Contracto	10,413.20
PossAbilities CIC	16/02/2024	Payments to Private Contracto	10,413.20
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	10,332.00
Creative Support Ltd	16/02/2024	Payments to Private Contracto	10,313.96
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	10,147.52
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	9,815.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	9,815.40
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	9,504.72
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	9,427.96
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	9,151.20
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	8,560.80
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	8,465.40
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	8,302.52
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	8,265.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	8,265.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	8,239.76
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	8,099.56
CIC	16/02/2024	Payments to Private Contracto	7,970.40
PossAbilities CIC	16/02/2024	Payments to Private Contracto	7,793.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	7,749.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	7,749.00
CIC	16/02/2024	Payments to Private Contracto	7,619.84
CIC	16/02/2024	Payments to Private Contracto	7,232.40
CIC	16/02/2024	Payments to Private Contracto	7,232.40
CIC	16/02/2024	Payments to Private Contracto	7,232.40
PossAbilities CIC	16/02/2024	Payments to Private Contracto	7,232.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	7,232.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	7,084.80
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	7,011.03
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	6,974.12
PossAbilities CIC	16/02/2024	Payments to Private Contracto	6,937.20
CIC	16/02/2024	Payments to Private Contracto	6,863.40
PossAbilities CIC	16/02/2024	Payments to Private Contracto	6,642.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	6,463.26
PossAbilities CIC	16/02/2024	Payments to Private Contracto	6,399.88
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	6,346.80
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	6,306.01
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	6,290.72
PossAbilities CIC	16/02/2024	Payments to Private Contracto	6,273.00
CIC	16/02/2024	Payments to Private Contracto	6,199.20
CIC	16/02/2024	Payments to Private Contracto	6,199.20
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	6,180.04
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	6,171.80
CIC	16/02/2024	Payments to Private Contracto	6,143.84
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	5,867.12

CIC	16/02/2024	Payments to Private Contracto	5,627.24
CIC	16/02/2024	Payments to Private Contracto	5,535.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	5,471.74
CIC	16/02/2024	Payments to Private Contracto	5,461.20
Creative Support Ltd	16/02/2024	Payments to Private Contracto	5,405.12
CIC	16/02/2024	Payments to Private Contracto	5,166.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	5,166.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	5,166.00
CIC	16/02/2024	Payments to Private Contracto	5,092.20
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	5,072.86
PossAbilities CIC	16/02/2024	Payments to Private Contracto	4,944.60
CIC	16/02/2024	Payments to Private Contracto	4,833.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	4,797.00
CIC	16/02/2024	Payments to Private Contracto	4,649.40
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	4,612.52
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	4,538.36
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	4,529.48
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	4,501.80
CIC	16/02/2024	Payments to Private Contracto	4,428.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	4,428.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	4,428.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	4,409.55
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	4,391.12
PossAbilities CIC	16/02/2024	Payments to Private Contracto	4,261.95
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	4,261.95
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	4,173.40
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	4,169.72
CIC	16/02/2024	Payments to Private Contracto	4,132.80
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	4,059.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,966.04
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,948.32
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,948.30
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,874.52
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,800.72
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,690.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	3,616.20
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	3,616.20
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,542.40
CIC	16/02/2024	Payments to Private Contracto	3,505.52
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,468.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,394.80
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	3,357.92
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,302.56
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,273.55
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,210.32
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,210.32
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,210.32
CIC	16/02/2024	Payments to Private Contracto	3,180.80

Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,173.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,136.50
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,118.04
CIC	16/02/2024	Payments to Private Contracto	3,099.60
PossAbilities CIC	16/02/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	3,099.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	3,027.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	3,025.80
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,998.15
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,988.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,988.92
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,952.00
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	2,952.00
CIC	16/02/2024	Payments to Private Contracto	2,933.56
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,915.12
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,878.20
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,862.72
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,841.32
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,809.67
CIC	16/02/2024	Payments to Private Contracto	2,767.52
CIC	16/02/2024	Payments to Private Contracto	2,730.60
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,712.16
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,693.72
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,656.80
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,656.80
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,593.54
CIC	16/02/2024	Payments to Private Contracto	2,583.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,583.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,583.00
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,583.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,544.64
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,544.64
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,544.64

Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,544.64
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,509.20
CIC	16/02/2024	Payments to Private Contracto	2,472.32
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,453.84
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,446.96
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,445.94
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,364.24
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,361.60
CIC	16/02/2024	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,312.16
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,287.80
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,269.36
CIC	16/02/2024	Payments to Private Contracto	2,232.44
CIC	16/02/2024	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,214.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,195.56
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	2,177.12
CIC	16/02/2024	Payments to Private Contracto	2,140.20
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	2,103.32
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	2,066.40
CIC	16/02/2024	Payments to Private Contracto	2,047.96
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	2,044.80
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	2,029.50
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	2,029.50
PossAbilities CIC	16/02/2024	Payments to Private Contracto	2,013.68
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,992.60
Making Space	16/02/2024	Payments to Private Contracto	1,936.12
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,918.80
PossAbilities CIC	16/02/2024	Payments to Private Contracto	1,845.00
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,826.56



IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,826.55
PossAbilities CIC	16/02/2024	Payments to Private Contracto	1,808.10
PossAbilities CIC	16/02/2024	Payments to Private Contracto	1,792.29
CIC	16/02/2024	Payments to Private Contracto	1,771.20
PossAbilities CIC	16/02/2024	Payments to Private Contracto	1,771.20
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,771.20
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,771.20
CIC	16/02/2024	Payments to Private Contracto	1,697.40
CIC	16/02/2024	Payments to Private Contracto	1,697.40
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	1,697.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,697.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,697.40
Making Space	16/02/2024	Payments to Private Contracto	1,693.62
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,678.97
CIC	16/02/2024	Payments to Private Contracto	1,660.52
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,660.52
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,623.64
PossAbilities CIC	16/02/2024	Payments to Private Contracto	1,623.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,623.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,623.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,623.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,605.16
Making Space	16/02/2024	Payments to Private Contracto	1,588.88
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,586.72
CIC	16/02/2024	Payments to Private Contracto	1,549.80
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,549.80
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	1,549.80
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,549.80
CIC	16/02/2024	Payments to Private Contracto	1,476.00
CIC	16/02/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	1,476.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,476.00
Making Space	16/02/2024	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,439.12
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,439.12
CIC	16/02/2024	Payments to Private Contracto	1,420.64
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	1,402.20
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	1,402.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,402.20



Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	998.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	996.32
CIC	16/02/2024	Payments to Private Contracto	996.30
Making Space	16/02/2024	Payments to Private Contracto	977.76
Making Space	16/02/2024	Payments to Private Contracto	977.76
Making Space	16/02/2024	Payments to Private Contracto	977.76
CIC	16/02/2024	Payments to Private Contracto	959.40
PossAbilities CIC	16/02/2024	Payments to Private Contracto	959.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	959.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	959.40
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	904.04
CIC	16/02/2024	Payments to Private Contracto	885.60
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	885.60
Making Space	16/02/2024	Payments to Private Contracto	855.56
CIC	16/02/2024	Payments to Private Contracto	848.72
Making Space	16/02/2024	Payments to Private Contracto	838.08
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	811.80
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	811.80
PossAbilities CIC	16/02/2024	Payments to Private Contracto	774.92
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	774.92
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	774.90
Making Space	16/02/2024	Payments to Private Contracto	768.24
CIC	16/02/2024	Payments to Private Contracto	738.00
CIC	16/02/2024	Payments to Private Contracto	738.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	738.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	738.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	738.00
PossAbilities CIC	16/02/2024	Payments to Private Contracto	738.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	738.00
IAS (Services) Limited	16/02/2024	Payments to Private Contracto	738.00
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	738.00

Cherish UK Ltd	16/02/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	16/02/2024	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	16/02/2024	Payments to Private Contracto	701.10
Making Space	16/02/2024	Payments to Private Contracto	698.40
Making Space	16/02/2024	Payments to Private Contracto	698.40
PossAbilities CIC	16/02/2024	Payments to Private Contracto	664.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	664.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	627.30
CIC	16/02/2024	Payments to Private Contracto	590.40
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	590.40
Cherish UK Ltd	16/02/2024	Payments to Private Contracto	590.40
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	590.40
Making Space	16/02/2024	Payments to Private Contracto	576.20
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	553.52
CIC	16/02/2024	Payments to Private Contracto	532.08
CIC	16/02/2024	Payments to Private Contracto	516.60
CIC	16/02/2024	Payments to Private Contracto	516.60
CIC	16/02/2024	Payments to Private Contracto	516.60
Care Choice North West Limited	16/02/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	16/02/2024	Payments to Private Contracto	516.60
PossAbilities CIC	16/02/2024	Payments to Private Contracto	513.96
Leigh Sports Village Co Ltd	16/02/2024	Payments to Private Contracto	12,017.64
Graham Coffey & Co	16/02/2024	Professional Fees	3,940.00
Veritas Solicitors LLP	16/02/2024	Professional Fees	3,000.00
Veritas Solicitors LLP	16/02/2024	Professional Fees	1,500.00
Inaaya Solicitors Limited	16/02/2024	Professional Fees	1,500.00
H2O FlowTech Ltd	16/02/2024	Waste and Recycling	1,078.80
Cohen Cramer Limited	16/02/2024	Professional Fees	504.00
Netcall Telecom Ltd	16/02/2024	Professional Fees	84,162.00
Humanware	16/02/2024	Equipment Furniture & Materi:	3,115.00
Teleshore (UK) Ltd t/a Gemini (CCS)	16/02/2024	Consumable Materials	1,708.00
DASCO Construction Ltd	16/02/2024	HRA Day to Day Responsive Re	4,035.98
DASCO Construction Ltd	16/02/2024	HRA Day to Day Responsive Re	3,270.39
DASCO Construction Ltd	16/02/2024	HRA Day to Day Responsive Re	3,133.07
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	1,887.50
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	1,435.50
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	1,415.00
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	1,300.00
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	1,288.00
P N P Electrical Services Ltd	16/02/2024	HRA Day to Day Responsive Re	890.30
B J McNamee Limited	16/02/2024	HRA Day to Day Responsive Re	786.00

Standish Energy Ltd	16/02/2024	HRA Day to Day Responsive Re	770.10
Lee Russell Decorators Ltd	16/02/2024	HRA Day to Day Responsive Re	509.70
Wrightington Wigan & Leigh NHS Tr	16/02/2024	Equipment Furniture & Materi:	13,195.50
The Message Trust	16/02/2024	Equipment Furniture & Materi:	4,125.00
Green Grass Centre	16/02/2024	Equipment Furniture & Materi:	1,308.00
Wigan Deanery Trust Food Provisior	16/02/2024	Equipment Furniture & Materi:	815.00
n-Power	16/02/2024	Electricity	4,478.65
Baydale Control Systems Ltd	16/02/2024	Repairs & Maintenance (Landlc	595.00
Baydale Control Systems Ltd	16/02/2024	Repairs & Maintenance (Landlc	578.65
Baydale Control Systems Ltd	16/02/2024	Repairs & Maintenance (Landlc	563.13
Contenur UK Ltd	16/02/2024	Wheeled Bins & Recycling Equi	1,366.20
ISS Mediclean Ltd	16/02/2024	Building Cleaning	628.71
CEWE School Wigan Ltd	16/02/2024	Private Education Services	24,000.00
Edstart Specialist Education Ltd	16/02/2024	Private Education Services	15,327.39
Cumberland & Westmorlands Schoo	16/02/2024	Private Education Services	4,291.58
Lancashire County Council	16/02/2024	Learning and Development	900.00
The Rowan Learning Trust T/A Hawl	16/02/2024	Internal Education Services	18,210.08
The Westleigh School - The Shaw Ec	16/02/2024	Internal Education Services	23,975.00
Outwood Academy Hindley	16/02/2024	Internal Education Services	12,355.00
Mosaic Academy Trust T/A Standish	16/02/2024	Internal Education Services	7,525.00
Fred Longworth High School	16/02/2024	Internal Education Services	6,402.00
The Dean Trust t/as Rose Bridge Ac	16/02/2024	Internal Education Services	5,158.00
Marus Bridge Primary School (Acad	16/02/2024	Internal Education Services	4,300.00
Learning Trust c/o St Wilfreds CE Pri	16/02/2024	Internal Education Services	3,080.00
Orrell Lamberhead Green Academy	16/02/2024	Internal Education Services	2,651.00
Learning Trust c/o St Wilfreds CE Pri	16/02/2024	Internal Education Services	2,650.00
Learning Trust c/o St Wilfreds CE Pri	16/02/2024	Internal Education Services	2,307.00
Atherton High School	16/02/2024	Internal Education Services	2,043.00
Fred Longworth High School	16/02/2024	Internal Education Services	1,845.00
The Westleigh School - The Shaw Ec	16/02/2024	Internal Education Services	5,300.00
The Rowan Learning Trust T/A Hawl	16/02/2024	Internal Education Services	3,638.00
Mosaic Academy Trust T/A Standish	16/02/2024	Internal Education Services	3,280.00
The Dean Trust t/as Rose Bridge Ac	16/02/2024	Internal Education Services	3,064.00
The Dean Trust t/as Rose Bridge Ac	16/02/2024	Internal Education Services	2,370.56
QUEST	16/02/2024	Internal Education Services	2,307.00
Atherton High School	16/02/2024	Internal Education Services	1,792.00
Cavalry Healthcare Ltd	19/02/2024	Private Domicilliary	1,202.80
Post Office Ltd	19/02/2024	Vehicle Licences	4,505.00
NEC Software Solutions UK Ltd	19/02/2024	Computer Equipment	1,000.00
Stockport Council (Payments)	19/02/2024	Payments to Other Local Authc	130,936.00
DWF LLP	19/02/2024	Professional Fees	4,509.50
REDACTED	19/02/2024	Professional Fees	3,750.00
DWF LLP	19/02/2024	Professional Fees	1,567.50
Weightmans LLP	19/02/2024	Professional Fees	1,511.00
Cobden House Chambers	19/02/2024	Professional Fees	1,000.00
Wigan Borough Federated Healthca	19/02/2024	Professional Fees	1,000.00
Cheryl Dalton t/as The Playhouse Di	19/02/2024	Professional Fees	1,000.00
Deans Court Chambers	19/02/2024	Professional Fees	950.00
Weightmans LLP	19/02/2024	Professional Fees	850.00
REDACTED	19/02/2024	Professional Fees	750.00

Harvest Healthcare Ltd	19/02/2024	GF Capital Expenditure	2,416.11
The Oyster Partnership Limited	19/02/2024	GF Capital Expenditure	1,400.00
Performance Health International Li	19/02/2024	GF Capital Expenditure	548.10
Integrity Mobility Solutions Ltd	19/02/2024	GF Capital Expenditure	8,011.64
Nottingham Rehab Ltd	19/02/2024	GF Capital Expenditure	5,454.80
Wilmington Shared Services Ltd	19/02/2024	Professional Fees	4,400.00
Joerns Healthcare Ltd	19/02/2024	GF Capital Expenditure	2,895.00
Newlyn Healthcare Specialist Equipr	19/02/2024	GF Capital Expenditure	2,196.00
Drive Devilbiss Healthcare Limited	19/02/2024	GF Capital Expenditure	1,490.00
Harvest Healthcare Ltd	19/02/2024	GF Capital Expenditure	1,365.00
Drive Devilbiss Healthcare Limited	19/02/2024	GF Capital Expenditure	925.00
Health & Care (UK) Ltd T/A Walking	19/02/2024	GF Capital Expenditure	925.00
Health & Care (UK) Ltd T/A Walking	19/02/2024	GF Capital Expenditure	925.00
RNIB	19/02/2024	GF Capital Expenditure	757.80
Wilmington Shared Services Ltd	19/02/2024	Professional Fees	586.11
Salix Homes Limited	19/02/2024	Professional Fees	1,500.00
CLOSED - Hbinfo Ltd	19/02/2024	Professional Fees	936.00
Riverside Group Ltd	19/02/2024	Equipment Furniture & Materi:	80,834.08
THG No 1 Limited T/A Mercure Wig:	19/02/2024	Payments to Private Contracto	31,449.60
THG No 1 Limited T/A Mercure Wig:	19/02/2024	Payments to Private Contracto	26,954.48
WHAG Registered Charity No 10810	19/02/2024	Equipment Furniture & Materi:	18,432.83
Travel Perk UK IRL LTD (Click Travel)	19/02/2024	Payments to Private Contracto	4,675.68
Anco Real Estate Ltd	19/02/2024	Rent	3,600.00
The Brick	19/02/2024	Equipment Furniture & Materi:	2,300.00
NonStop Recruitment Ltd	19/02/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	19/02/2024	Agency Staff	1,720.50
The Brick	19/02/2024	Equipment Furniture & Materi:	1,533.33
The Brick	19/02/2024	Equipment Furniture & Materi:	1,533.33
Borron Shaw Management Ltd	19/02/2024	Rent	1,394.24
Lilac Lettings & Sales Ltd	19/02/2024	Rent	1,180.75
Northwood Wigan Ltd	19/02/2024	Rent	950.00
Floors Fur Thee CIC	19/02/2024	Hired & Contracted Services	790.00
The Brick	19/02/2024	Hired & Contracted Services	766.66
SEND Recruitment Ltd	19/02/2024	Education, Training, Exam Fees	568.84
Leigh Youth Hub Steering Group	19/02/2024	Grants to External Bodies	500.00
Liberty Gas Group Ltd	19/02/2024	HRA Day to Day Responsive Re	93,286.44
IDOX Software Ltd	19/02/2024	Computer Software (Licences &	8,485.00
Cityheart Ltd	19/02/2024	GF Capital Expenditure	20,000.00
Cityheart Ltd	19/02/2024	GF Capital Expenditure	20,000.00
Drivers Jonas Deloitte	19/02/2024	GF Capital Expenditure	8,092.60
Drivers Jonas Deloitte	19/02/2024	GF Capital Expenditure	5,256.27
REDACTED	19/02/2024	Professional Fees	2,158.34
REDACTED	19/02/2024	Professional Fees	1,977.09
REDACTED	19/02/2024	Professional Fees	1,662.50
REDACTED	19/02/2024	Professional Fees	1,231.25
REDACTED	19/02/2024	Professional Fees	1,191.67
REDACTED	19/02/2024	Professional Fees	889.58
REDACTED	19/02/2024	Professional Fees	752.08
REDACTED	19/02/2024	Professional Fees	718.75
REDACTED	19/02/2024	Professional Fees	666.67

REDACTED	19/02/2024	Professional Fees	650.00
REDACTED	19/02/2024	Professional Fees	583.33
REDACTED	19/02/2024	Professional Fees	516.67
Cherish UK Ltd	19/02/2024	Private Domicilliary	19,108.00
Wonde Limited	19/02/2024	Equipment Furniture & Materi:	7,188.50
Wigan & Leigh Wrestling Club	19/02/2024	Grants to External Bodies	1,500.00
Verve Community CIC	19/02/2024	Grants to External Bodies	1,500.00
Wigan Cosmos Football Club	19/02/2024	Grants to External Bodies	500.00
Highfield Friendship Group	19/02/2024	Grants to External Bodies	500.00
MJV & Co Solicitors Ltd	19/02/2024	Professional Fees	6,300.00
Inaaya Solicitors Limited	19/02/2024	Professional Fees	1,024.10
Naturescape Wildflower LLP	19/02/2024	Grounds Maintenance	996.00
Coupland Cavendish Ltd T/A Gowin	19/02/2024	Professional Fees	649.56
A A BUSES	19/02/2024	Home To School	4,086.00
Adoption Matters Northwest	19/02/2024	Professional Fees	1,551.75
Adoption Matters Northwest	19/02/2024	Professional Fees	1,147.50
Katy Beetham T/A Curiosity Project	19/02/2024	Professional Fees	1,102.00
Adoption Matters Northwest	19/02/2024	Professional Fees	1,020.50
Adoption Matters Northwest	19/02/2024	Professional Fees	936.50
Adoption Matters Northwest	19/02/2024	Professional Fees	710.00
Adoption Matters Northwest	19/02/2024	Professional Fees	568.00
Adoption Matters Northwest	19/02/2024	Professional Fees	531.30
Adoption Matters Northwest	19/02/2024	Professional Fees	514.25
Adoption Matters Northwest	19/02/2024	Professional Fees	514.25
REDACTED	19/02/2024	Rent	2,500.00
Standish Energy Ltd	19/02/2024	Subcontracted Repairs	20,086.47
Standish Energy Ltd	19/02/2024	Subcontracted Repairs	18,521.91
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	7,840.66
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	7,691.22
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	6,967.22
Standish Energy Ltd	19/02/2024	Subcontracted Repairs	4,680.89
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	4,429.69
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	4,414.05
PAL Electrical (NW) Ltd	19/02/2024	Subcontracted Repairs	3,777.13
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	3,677.43
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	3,236.11
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	3,188.80
PAL Electrical (NW) Ltd	19/02/2024	Subcontracted Repairs	3,119.73
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	3,050.39
Standish Energy Ltd	19/02/2024	Subcontracted Repairs	2,438.06
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	2,157.41
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	2,033.59
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	2,021.38
D G West t/a West Plumbing Service	19/02/2024	Subcontracted Repairs	1,949.97
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	1,845.36
PAL Electrical (NW) Ltd	19/02/2024	Subcontracted Repairs	1,618.77
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	1,551.83
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	1,462.63
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	1,347.59
PAL Electrical (NW) Ltd	19/02/2024	Subcontracted Repairs	1,337.03

Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	1,229.51
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	1,202.38
D G West t/a West Plumbing Service	19/02/2024	Subcontracted Repairs	1,184.23
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	1,086.72
Michael Culshaw T/A Salisbury Roof	19/02/2024	Subcontracted Repairs	1,034.55
Weldfast Services Ltd	19/02/2024	Subcontracted Repairs	969.45
Technogym UK Ltd	19/02/2024	Gym Equipment Maintenance	953.52
D G West t/a West Plumbing Service	19/02/2024	Subcontracted Repairs	835.70
Weldfast Services Ltd	19/02/2024	Subcontracted Repairs	788.00
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	778.95
P N P Electrical Services Ltd	19/02/2024	Subcontracted Repairs	716.24
Standish Energy Ltd	19/02/2024	Subcontracted Repairs	695.00
Lee Russell Decorators Ltd	19/02/2024	Subcontracted Repairs	648.96
Weldfast Services Ltd	19/02/2024	Subcontracted Repairs	566.45
D G West t/a West Plumbing Service	19/02/2024	Subcontracted Repairs	507.52
Weldfast Services Ltd	19/02/2024	Subcontracted Repairs	505.00
The Helping Hand Company (Ledbur	19/02/2024	Equipment Furniture & Materi	6,780.00
The Helping Hand Company (Ledbur	19/02/2024	Equipment Furniture & Materi	4,245.00
Agilisys Limited	19/02/2024	Professional Fees	437,037.00
Agilisys Limited	19/02/2024	Payments to Private Contracto	27,165.74
Seashell Trust	19/02/2024	Private Day Care	2,276.92
The Bolton Impact Trust	19/02/2024	Home To School	2,240.00
NonStop Recruitment Ltd	19/02/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	19/02/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	19/02/2024	Agency Staff	1,742.05
Equinox Professional Consultancy Lt	19/02/2024	Agency Staff	1,674.40
St Peters Community Partnership	19/02/2024	Nursery Grant Payments	1,575.00
St Peters Community Partnership	19/02/2024	Private Day Care	1,155.00
The Wings CE Trust	19/02/2024	Private Day Care	850.50
Monton Village School Ltd T/A Mon	19/02/2024	Private Day Care	806.76
Abacus Cleaning Services Ltd	19/02/2024	Professional Fees	595.00
Brooklands Childcare Ltd	19/02/2024	Private Day Care	594.00
All Round Care Ltd	19/02/2024	Payments to Voluntary Organis	42,757.20
Attivo Care Limited	19/02/2024	Payments to Voluntary Organis	26,135.17
Continuum Support Care Services Lt	19/02/2024	Payments to Voluntary Organis	25,907.01
Nestlings Care Ltd	19/02/2024	Payments to Voluntary Organis	25,318.28
Randstad Solutions Ltd	19/02/2024	Payments to Voluntary Organis	17,391.00
Phoenix Family Care Ltd T/A Phoen	19/02/2024	Payments to Voluntary Organis	16,607.01
Choices 4 Children Ltd	19/02/2024	Payments to Voluntary Organis	11,926.20
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	6,770.05
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	6,356.80
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	4,009.54
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	4,009.54
Excel Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,935.30
Excel Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,821.04
Excel Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,733.75
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,686.48
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,627.01
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,626.74
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organis	3,608.85



Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organisations	3,308.44
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organisations	3,236.40
Family Care Fostering Ltd	19/02/2024	Payments to Voluntary Organisations	3,191.77
My Life Legacy	19/02/2024	Private Day Care	61,304.06
Grant Thornton UK LLP	19/02/2024	Professional Fees	33,758.00
Agilisys Limited	19/02/2024	Computer Software (Licences & Support)	20,865.00
Core Orrell CIC	19/02/2024	Private Day Care	17,825.60
Grant Thornton UK LLP	19/02/2024	Professional Fees	11,090.67
My Life Legacy	19/02/2024	Private Day Care	7,600.00
East Gate Care Ltd/t/a Park House Care	19/02/2024	Permanent Care	2,895.44
My Life Legacy	19/02/2024	Private Day Care	1,740.00
My Life Legacy	19/02/2024	Private Day Care	1,704.50
Everything Human Rights	19/02/2024	Grants to External Bodies	1,445.00
My Life Legacy	19/02/2024	Private Day Care	630.00
Core Orrell CIC	19/02/2024	Payments to Private Contractors	600.00
CAS Behavioural Health LTD	19/02/2024	Payments to Private Contractors	21,217.02
True Colours Inclusive CIC	19/02/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	19/02/2024	Private Day Care	6,744.88
Transition Care Co Ltd	19/02/2024	Payments to Private Contractors	4,902.24
365 Support Ltd	19/02/2024	Payments to Private Contractors	3,445.96
Amore Complex Care Ltd	19/02/2024	Payments to Private Contractors	2,693.14
MacIntyre Care Ltd	19/02/2024	Payments to Private Contractors	24,842.16
Partners Foundation Ltd	19/02/2024	Rent	15,882.24
One Vision Media Productions	19/02/2024	Private Day Care	15,873.12
STEPScic	19/02/2024	Private Day Care	7,300.00
Lifeways Supported Independent Living	19/02/2024	Payments to Private Contractors	4,100.00
Lifeways Supported Independent Living	19/02/2024	Payments to Private Contractors	3,400.00
Alcedo Blue Ltd	19/02/2024	Private Domiciliary	1,471.00
One Vision Media Productions	19/02/2024	Private Day Care	1,377.03
Harmony, Unity & Belonging CIC	19/02/2024	Private Day Care	1,372.42
One Vision Media Productions	19/02/2024	Private Day Care	910.05
Harmony, Unity & Belonging CIC	19/02/2024	Private Day Care	544.56
Total Gas & N Power Ltd	20/02/2024	Electricity	9,914.39
The Rowan Learning Trust T/A Hawley	20/02/2024	Internal Education Services	1,400.00
n-Power	20/02/2024	Electricity	282,078.04
Harris Fowler Limited Clients Accounts	20/02/2024	Insurance Work and Claims	24,478.18
Tructyre Fleet Management Ltd	20/02/2024	Tyres	11,505.28
Electricity North West Ltd	20/02/2024	Highways Maintenance	1,464.01
TB Davies (Cardiff) Ltd	20/02/2024	Consumable Materials	1,276.07
Electricity North West Ltd	20/02/2024	Highways Maintenance	1,138.70
Berendsen	20/02/2024	Clothing, Uniform and Laundry	1,040.45
TB Davies (Cardiff) Ltd	20/02/2024	Equipment Furniture & Materials	1,017.70
Electricity North West Ltd	20/02/2024	Highways Maintenance	998.33
Electricity North West Ltd	20/02/2024	Highways Maintenance	998.33
Electricity North West Ltd	20/02/2024	Highways Maintenance	921.12
Electricity North West Ltd	20/02/2024	Highways Maintenance	921.12
Bardsleys Garage & Recovery Ltd	20/02/2024	Subcontracted Repairs	676.00
Goldcrest Oil Limited	20/02/2024	Equipment Furniture & Materials	625.33
Electricity North West Ltd	20/02/2024	Highways Maintenance	551.77
Department Of work and Pensions	20/02/2024	Insurance Work and Claims	1,882.00

Agilisys Limited	20/02/2024	Payments to Private Contracto	27,796.67
Ralph Livesey Ltd	20/02/2024	Provisions - Food and Drink	88,322.54
Acorn Care & Education Ltd	20/02/2024	Private Education Services	13,946.25
Mosaic Academy Trust T/A Standish	20/02/2024	Internal Education Services	7,938.23
Ralph Livesey Ltd	20/02/2024	Provisions - Food and Drink	5,902.40
Tynetec Limited	20/02/2024	Equipment Furniture & Materi:	4,834.00
Alpha Biolabs Ltd	20/02/2024	Professional Fees	1,437.80
Care Afloat Ltd	20/02/2024	Private Education Services	1,353.85
REDACTED	20/02/2024	Professional Fees	1,250.00
Dean Trust Wigan	20/02/2024	Internal Education Services	1,120.00
Learning Trust c/o St Wilfreds CE Pri	20/02/2024	Internal Education Services	766.00
RNIB	20/02/2024	Equipment Furniture & Materi:	698.25
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	3,360.80
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	3,138.00
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	3,138.00
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	3,138.00
Flowbird Smart City UK Ltd	20/02/2024	Telecommunications	2,460.07
Flowbird Smart City UK Ltd	20/02/2024	Telecommunications	2,285.22
Sutcliffe Projects Limited	20/02/2024	Repairs & Maintenance (Non C	1,690.00
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	1,680.40
John McCall Architects Ltd	20/02/2024	Repairs & Maintenance (Non C	1,680.40
UCM LTD	20/02/2024	Repairs & Maintenance (Non C	1,309.50
UCM LTD	20/02/2024	Repairs & Maintenance (Non C	1,309.50
UCM LTD	20/02/2024	Repairs & Maintenance (Non C	1,309.50
Aegis Services Ltd	20/02/2024	HRA Capital Expenditure	1,240.00
Sutcliffe Projects Limited	20/02/2024	Repairs & Maintenance (Non C	1,056.25
Aegis Services Ltd	20/02/2024	HRA Capital Expenditure	592.00
Cress Security Co Ltd	20/02/2024	Repairs & Maintenance (Landl	570.00
Millfield Agricultural Services Ltd	20/02/2024	Subcontracted Repairs	13,050.00
Julie Haywood Consulting Ltd	20/02/2024	Professional Fees	9,000.00
Bolton Council	20/02/2024	Hired & Contracted Services	1,586.00
Electricity North West Ltd	20/02/2024	Highways Maintenance	1,138.70
Electricity North West Ltd	20/02/2024	Highways Maintenance	1,138.70
Altitude Services Ltd	20/02/2024	Highways Maintenance	899.09
Electricity North West Ltd	20/02/2024	Highways Maintenance	719.61
Odlings Ltd t/a The Columbaria Cor	20/02/2024	Consumable Materials	666.00
Electricity North West Ltd	20/02/2024	Highways Maintenance	664.69
Altitude Services Ltd	20/02/2024	Highways Maintenance	577.43
Altitude Services Ltd	20/02/2024	Highways Maintenance	551.03
Peoplescout Limited	20/02/2024	Advertising (Non Employee)	531.10
Altitude Services Ltd	20/02/2024	Highways Maintenance	503.16
Orion Crown Ltd T/A Welch Mill Car	20/02/2024	Furnished Accomodation	1,185.00
G&B Bedding Company	20/02/2024	Furnished Accomodation	501.00
Wrightington Wigan & Leigh NHS Tr	20/02/2024	Payments to Health Authoritite	17,115.00
Axiell ALM Ltd	20/02/2024	Computer Software (Licences &	8,500.00
Forbes Solicitors	20/02/2024	Insurance Work and Claims	2,637.50
Forbes Solicitors	20/02/2024	Insurance Work and Claims	2,623.75
Wild Rumpus CIC	20/02/2024	Professional Fees	1,000.00
Coastal Quality Care Ltd	20/02/2024	Payments to Voluntary Organis	37,285.88
Coastal Quality Care Ltd	20/02/2024	Payments to Voluntary Organis	36,569.00

Next Stage 4 Life Ltd	20/02/2024	Payments to Voluntary Organisations	29,095.15
Next Stage 4 Life Ltd	20/02/2024	Payments to Voluntary Organisations	24,107.41
Inspire Childrens Services	20/02/2024	Payments to Voluntary Organisations	16,600.76
Horizon Care & Education Group	20/02/2024	Payments to Voluntary Organisations	15,416.98
Horizon Care & Education Group	20/02/2024	Payments to Voluntary Organisations	14,292.94
Horizon Care & Education Group	20/02/2024	Payments to Voluntary Organisations	13,878.53
Inspire Childrens Services	20/02/2024	Payments to Private Contractors	6,541.70
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	5,559.67
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	5,559.67
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	5,559.67
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	4,705.22
By The Bridge North West	20/02/2024	Payments to Voluntary Organisations	4,340.95
By The Bridge North West	20/02/2024	Payments to Voluntary Organisations	4,304.93
Fusion Fostering	20/02/2024	Payments to Voluntary Organisations	4,016.09
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,895.77
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,895.77
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,895.77
Excel Fostering Ltd	20/02/2024	Payments to Voluntary Organisations	3,709.07
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,511.61
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,424.03
Balmer and Co Estates Ltd	20/02/2024	Rent	2,882.30
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	1,829.31
Cambian Childcare Ltd	20/02/2024	Payments to Voluntary Organisations	26,785.71
Future Focused Care	20/02/2024	Payments to Voluntary Organisations	23,593.54
Birtenshaw	20/02/2024	Payments to Voluntary Organisations	20,955.33
Birtenshaw	20/02/2024	Payments to Voluntary Organisations	20,955.33
Woodlands Ltd	20/02/2024	Payments to Voluntary Organisations	20,270.42
Birtenshaw	20/02/2024	Payments to Voluntary Organisations	20,037.33
Reflexions Care Group Ltd	20/02/2024	Payments to Voluntary Organisations	17,558.88
Randstad Solutions Ltd	20/02/2024	Payments to Voluntary Organisations	17,391.00
Brinscall Care Ltd	20/02/2024	Payments to Voluntary Organisations	16,694.26
Medequip Assistive Technology Ltd	20/02/2024	Window Cleaning	9,044.25
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	8,353.99
Barnardo Services Ltd	20/02/2024	Payments to Voluntary Organisations	7,457.14
Barnardo Services Ltd	20/02/2024	Payments to Voluntary Organisations	7,457.14
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	4,211.96
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,985.71
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,948.93
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,948.93
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,831.41
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,830.58
Swiis Foster Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,789.24
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,778.41
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,653.71
Fostering People Ltd	20/02/2024	Payments to Voluntary Organisations	3,635.44
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,589.62
Fostering Solutions	20/02/2024	Payments to Voluntary Organisations	3,538.78

Barnardo Services Ltd	20/02/2024	Payments to Voluntary Organisations	3,533.40
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,511.61
Foster Care Associates Limited (FCA)	20/02/2024	Payments to Voluntary Organisations	3,395.35
Compass Fostering North Limited	20/02/2024	Payments to Voluntary Organisations	3,336.16
Swiis Foster Care Ltd	20/02/2024	Payments to Voluntary Organisations	3,304.00
Barnardo Services Ltd	20/02/2024	Payments to Voluntary Organisations	3,115.06
Wigan Youth Zone	20/02/2024	Rent	3,028.00
Reflexions Care Group Ltd	20/02/2024	Payments to Private Contractors	2,133.73
Barnardo Services Ltd	20/02/2024	Payments to Voluntary Organisations	2,052.32
Fred Longworth High School	20/02/2024	Internal Education Services	14,408.55
Standish Energy Ltd	20/02/2024	Subcontracted Repairs	3,819.03
Michael Culshaw T/A Salisbury Roof	20/02/2024	Subcontracted Repairs	2,930.16
Michael Culshaw T/A Salisbury Roof	20/02/2024	Subcontracted Repairs	1,953.44
P N P Electrical Services Ltd	20/02/2024	Subcontracted Repairs	1,811.16
Golborne Community Primary School	20/02/2024	Internal Education Services	1,473.96
Southwest Councils	20/02/2024	Learning and Development	1,200.00
P R Chauffeuring Services Ltd	20/02/2024	Employee Transport Costs	1,152.00
Cress Security Co Ltd	20/02/2024	Repairs & Maintenance (Landlord)	6,200.00
Scott Davies Tree Surgery Ltd	20/02/2024	GF Capital Expenditure	950.00
REDACTED	20/02/2024	GF Capital Expenditure	4,999.00
Curtins	20/02/2024	GF Capital Expenditure	3,350.00
Komplex Care Limited	21/02/2024	Private Domicilliary	795.03
Alcedo Orange Ltd T/A Alcedo Wigan	21/02/2024	Private Domicilliary	638.00
Komplex Care Limited	21/02/2024	Private Domicilliary	595.31
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	183,481.26
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	108,775.97
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	79,010.59
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	37,198.50
Tarmac Trading Limited	21/02/2024	GF Capital Expenditure	36,572.80
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	29,041.14
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	24,436.80
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	22,947.92
J Hopkins (Contractors) Ltd	21/02/2024	GF Capital Expenditure	19,751.70
Tarmac Trading Limited	21/02/2024	GF Capital Expenditure	11,589.70
The Greater Manchester Combined Authority	21/02/2024	GF Capital Expenditure	9,990.80
Tarmac Trading Limited	21/02/2024	GF Capital Expenditure	7,151.20
IDOX Software Ltd	21/02/2024	Computer Software (Licences & Support)	3,413.89
Morris Quality Bakers	21/02/2024	Provisions - Food and Drink	2,879.73
The Greater Manchester Combined Authority	21/02/2024	GF Capital Expenditure	2,278.23
Altitude Services Ltd	21/02/2024	Highways Maintenance	577.43
Laurel Ltd	21/02/2024	GF Capital Expenditure	572.55
AON UK Ltd	21/02/2024	External Insurance Premiums	19,205.02
Tynetec Limited	21/02/2024	Equipment Furniture & Materials	1,084.50
Association of Educational Psychologists	21/02/2024	Professional Fees	900.00
RJD Associates (NW) Limited	21/02/2024	Repairs & Maintenance (Non Capital)	5,630.83
British Gas Social Housing Limited T/A	21/02/2024	HRA Capital Expenditure	2,080.00
John McCall Architects Ltd	21/02/2024	Repairs & Maintenance (Non Capital)	1,680.40
John McCall Architects Ltd	21/02/2024	Repairs & Maintenance (Non Capital)	1,425.00
Sutcliffe Projects Limited	21/02/2024	Repairs & Maintenance (Non Capital)	1,312.50
Everything Human Rights	21/02/2024	Professional Fees	850.00

The Wigan Beer Company	21/02/2024	Equipment Furniture & Materi	757.76
Standard Fuel Oils LTD	21/02/2024	Stock Purchases	26,416.65
Advantage Healthcare Ltd	21/02/2024	Private Domicilliary	15,792.00
Adult Community Education (Wigan	21/02/2024	Private Day Care	9,959.40
AppleCast Limited	21/02/2024	Private Day Care	3,920.00
Ella UK Ltd	21/02/2024	Private Domicilliary	2,952.94
Happy Smiles Training CIC	21/02/2024	Professional Fees	2,800.00
Icon Training & Assessment Ltd	21/02/2024	Professional Fees	1,590.00
Alcedo Blue Ltd	21/02/2024	Private Domicilliary	1,471.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/02/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/02/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/02/2024	Private Domicilliary	1,442.00
AppleCast Limited	21/02/2024	Private Day Care	840.00
Ella UK Ltd	21/02/2024	Private Domicilliary	668.35
Alcedo Orange Ltd T/A Alcedo Wiga	21/02/2024	Private Domicilliary	630.00
Institute of Licensing Events Ltd	21/02/2024	Equipment Furniture & Materi	615.00
Amberswood Environmental Service	21/02/2024	Private Day Care	605.20
Ella UK Ltd	21/02/2024	Private Domicilliary	604.20
Adult Community Education (Wigan	21/02/2024	Private Day Care	603.60
Ella UK Ltd	21/02/2024	Private Domicilliary	600.31
Alcedo Orange Ltd T/A Alcedo Wiga	21/02/2024	Private Domicilliary	526.40
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	6,014.05
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	6,014.05
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	5,490.32
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	5,490.31
Ella UK Ltd	21/02/2024	Private Domicilliary	3,218.88
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	3,046.45
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	1,332.40
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	765.20
Ella UK Ltd	21/02/2024	Private Domicilliary	669.32
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	549.99
Ella UK Ltd	21/02/2024	Private Domicilliary	535.96
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	21/02/2024	Private Domicilliary	526.08
Wrightington Wigan & Leigh NHS Tr	21/02/2024	Payments to Health Authoritite	417,852.75
Wrightington Wigan & Leigh NHS Tr	21/02/2024	Payments to Health Authoritite	71,267.25
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	13,224.23
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	3,256.20
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	1,326.78
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	1,171.43
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	1,171.26
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	928.26
Michael Winstanley T/A DC Cleans	21/02/2024	Private Domicilliary	810.00
Michael Winstanley T/A DC Cleans	21/02/2024	Private Domicilliary	695.00

Janet Foster T/A Bancroft Boarding	21/02/2024	Hired & Contracted Services	573.50
Red Line Business Service Group t/a	21/02/2024	Private Domicilliary	505.61
ISS Mediclean Ltd	21/02/2024	Building Cleaning	6,802.09
Closomat Ltd	21/02/2024	HRA Capital Expenditure	4,030.00
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,824.40
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,800.88
ISS Mediclean Ltd	21/02/2024	Building Cleaning	952.22
ISS Mediclean Ltd	21/02/2024	Building Cleaning	920.18
ISS Mediclean Ltd	21/02/2024	Building Cleaning	825.02
ISS Mediclean Ltd	21/02/2024	Building Cleaning	811.09
Bithell's Waste Management LTD	21/02/2024	Repairs & Maintenance (Non C	775.60
ISS Mediclean Ltd	21/02/2024	Building Cleaning	731.95
ISS Mediclean Ltd	21/02/2024	Building Cleaning	727.97
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	7,062.60
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	2,416.80
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,700.55
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,630.40
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,621.77
Imperium Law Solicitors Ltd	21/02/2024	Professional Fees	8,600.00
First Legal Solicitors Ltd	21/02/2024	Professional Fees	8,000.00
Graham Coffey & Co	21/02/2024	Professional Fees	7,000.00
Bond Turner Limited	21/02/2024	Professional Fees	2,411.47
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,780.80
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,675.09
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,667.80
Cohen Cramer Limited	21/02/2024	Professional Fees	1,500.00
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,176.00
Cohen Cramer Limited	21/02/2024	Professional Fees	822.87
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	636.00
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	508.80
British Gas Social Housing Limited T,	21/02/2024	HRA Capital Expenditure	13,271.01
Liberty Gas Group Ltd	21/02/2024	HRA Programmed Works	12,968.23
British Gas Social Housing Limited T,	21/02/2024	HRA Capital Expenditure	9,040.26
British Gas Social Housing Limited T,	21/02/2024	HRA Capital Expenditure	6,828.32
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	1,526.40
Promised Land Farm Ltd	21/02/2024	HRA Day to Day Responsive Re	508.80
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	2,498.54
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	2,420.91
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,650.81
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,622.08



Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,094.17
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	1,040.75
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	713.07
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	21/02/2024	Agency Staff	542.49
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	4,951.71
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	4,869.93
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	4,784.43
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	4,639.44
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	4,639.44
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,360.62
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,330.88
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,211.92
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,182.18
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,092.96
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	3,092.96
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	2,974.00
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	2,676.60
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	2,587.38
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	2,260.24
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,200.00
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,140.72
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,099.98
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,059.24
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,059.24
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	1,059.24
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	896.28
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	774.06
Sector Security Services Ltd	21/02/2024	Repairs & Maintenance (Landl	631.47
Step up Security Ltd	21/02/2024	Payments to Private Contracto	610.00
Mint Northwest Ltd	21/02/2024	HRA Capital Expenditure	4,544.64
British Gas Social Housing Limited T	21/02/2024	HRA Capital Expenditure	85,137.02
The Brick	21/02/2024	Payments to Private Contracto	5,795.00
Sunshine House Wigan	21/02/2024	Provisions - Food and Drink	3,657.50
Halls Removals	21/02/2024	HRA Capital Expenditure	782.00
Home to School Travel Ltd	21/02/2024	Home To School	6,665.00
Tylers Solicitors Limited (Client)	21/02/2024	Insurance Work and Claims	4,100.78
A.G.S. Tech Ltd	21/02/2024	HRA Capital Expenditure	3,126.57
Electricity North West Ltd	21/02/2024	Highways Maintenance	719.61
Altitude Services Ltd	21/02/2024	Highways Maintenance	677.06



Jigsaw	21/02/2024	Equipment Furniture & Materi	1,396.52
Adactus Housing Association Ltd - G	21/02/2024	Rent	1,396.52
Plincke Landscape Ltd	21/02/2024	GF Capital Expenditure	45,626.45
United Response	21/02/2024	Permanent Care	11,793.71
Orrell Lamberhead Green Academy	21/02/2024	Internal Education Services	2,687.58
Learning Trust c/o St Wilfreds CE Pri	21/02/2024	Internal Education Services	2,340.27
The Wings CE Trust	21/02/2024	Internal Education Services	2,111.83
Partners Foundation Ltd	21/02/2024	Rent	13,820.01
Next Stage - A Way Forward	21/02/2024	Payments to Private Contracto	3,268.60
Housing With Care Ltd	21/02/2024	Respite Care	2,854.28
Housing With Care Ltd	21/02/2024	Respite Care	2,664.00
Orion Crown Ltd T/A Welch Mill Car	21/02/2024	Equipment Furniture & Materi	1,245.00
The Brick	21/02/2024	Equipment Furniture & Materi	7,828.00
PF Property Sourcing Ltd T/A At The	21/02/2024	Rent	1,615.00
Sapphire Homes Group Ltd	21/02/2024	Housing Support / Drugs and A	1,545.00
Sapphire Homes Group Ltd	21/02/2024	Housing Support / Drugs and A	1,545.00
Capita Property & Infrastructure LTI	21/02/2024	Professional Fees	45,942.60
Valuation Office Agency	21/02/2024	Professional Fees	15,500.00
Inner Circle Consulting Ltd	21/02/2024	Hired & Contracted Services	5,495.00
Instarmac Group plc	21/02/2024	Agresso Warehouse Control Ac	748.80
Instarmac Group plc	21/02/2024	Agresso Warehouse Control Ac	562.24
Euxton Tile Supplies Ltd	21/02/2024	Agresso Warehouse Control Ac	2,606.40
Cumberland & Westmorlands Scho	22/02/2024	Private Education Services	27,180.00
Cumberland & Westmorlands Scho	22/02/2024	Private Education Services	22,484.53
Nugent Care	22/02/2024	Private Education Services	12,765.90
THE BECK COMPANY LTD	22/02/2024	Agresso Warehouse Control Ac	1,203.90
Bottomline Technologies Limited	22/02/2024	Computer Software (Licences &	1,490.37
Bottomline Technologies Limited	22/02/2024	Computer Software (Licences &	840.27
Inland Revenue - CHAPS	22/02/2024	Payments to Government Dep	39,252.00
Inland Revenue - CHAPS	22/02/2024	Interest Payments	5,354.03
Hemiko Limited	22/02/2024	GF Capital Expenditure	400,000.00
Fieldway Supplies Limited	22/02/2024	HRA Capital Expenditure	227,926.00
Evolve 4 Solutions Ltd	22/02/2024	Licence Fees	40,761.04
Cityheart Ltd	22/02/2024	GF Capital Expenditure	255,000.00
Indespension Limited	22/02/2024	Equipment Furniture & Materi	3,385.00
Advantage Decor Ltd	22/02/2024	Professional Fees	1,000.00
Ben Crompton T/A Ben Crompton Jc	22/02/2024	Professional Fees	1,000.00
Ethitec Ltd	22/02/2024	Computer Software (Licences &	9,961.57
Nottingham Rehab Ltd	22/02/2024	GF Capital Expenditure	3,583.00
Tynetec Limited	22/02/2024	Equipment Furniture & Materi	5,150.85
Salford Community Leisure Ltd	22/02/2024	Equipment Furniture & Materi	2,000.00
B J McNamee Limited	22/02/2024	HRA Day to Day Responsive Re	1,456.50
B J McNamee Limited	22/02/2024	HRA Day to Day Responsive Re	1,301.00
ARCC HR Ltd	22/02/2024	Professional Fees	1,300.00
Ridge and Partners LLP	22/02/2024	Professional Fees	517.00
Venn Group Limited	22/02/2024	Agency Staff	2,798.68
Virgin Media Business	22/02/2024	Telecommunications	4,326.97
ESTAR TRUCK AND VAN LTD	22/02/2024	Direct Materials	1,158.77
Youth Focus NW	22/02/2024	Equipment Furniture & Materi	1,000.00
Lex Autolease Ltd	22/02/2024	Equipment Furniture & Materi	706.80

Versalift United Kingdom Ltd	22/02/2024	Direct Materials	527.32
Deans Court Chambers	22/02/2024	Professional Fees	1,000.00
REDACTED	22/02/2024	Professional Fees	583.33
Rundles	22/02/2024	Professional Fees	17,225.80
Rundles	22/02/2024	Professional Fees	9,125.32
Bristow & Sutor	22/02/2024	Professional Fees	8,701.94
Rossendales Limited	22/02/2024	Professional Fees	5,106.96
Rossendales Limited	22/02/2024	Professional Fees	1,219.94
Omniplex (Group) Ltd	22/02/2024	Professional Fees	4,374.83
Leeds Beckett University	22/02/2024	Equipment Furniture & Materi:	1,800.00
Leeds Beckett University	22/02/2024	Equipment Furniture & Materi:	1,800.00
Ella UK Ltd	22/02/2024	Private Domicilliary	845.64
Alcedo Orange Ltd T/A Alcedo Wiga	22/02/2024	Private Domicilliary	560.00
Ablemaster Building Services Ltd	22/02/2024	GF Capital Expenditure	5,234.55
Paypoint Plc	22/02/2024	Equipment Furniture & Materi:	11,150.00
Wrightington Wigan & Leigh NHS Tr	22/02/2024	Payments to Health Authoritit	1,315.08
Leigh Caring Kitchen T/A The Bridge	22/02/2024	Equipment Furniture & Materi:	1,032.00
Pro Care Shower and Bathroom Cer	22/02/2024	Direct Materials	838.87
Killgerm Chemicals Ltd	22/02/2024	Equipment Furniture & Materi:	828.17
Pro Care Shower and Bathroom Cer	22/02/2024	Direct Materials	745.27
North West Timber Treatments Lim	22/02/2024	Direct Materials	720.42
Pro Care Shower and Bathroom Cer	22/02/2024	Direct Materials	580.00
J P McDougall & Co Ltd T/A Dulux D	22/02/2024	Direct Materials	577.75
PAM TIES LTD	22/02/2024	Direct Materials	555.27
Pro Care Shower and Bathroom Cer	22/02/2024	Direct Materials	549.14
Cherish UK Ltd	22/02/2024	Private Domicilliary	49,551.42
Medequip Assistive Technology Ltd	22/02/2024	Voluntary Domicilliary	39,882.43
Cherish UK Ltd	22/02/2024	Private Domicilliary	5,864.74
Grow for Giving	22/02/2024	Private Day Care	4,920.00
Cherish UK Ltd	22/02/2024	Private Domicilliary	2,824.83
Cherish UK Ltd	22/02/2024	Private Domicilliary	2,816.00
Excel in life (NW) CIC	22/02/2024	Private Day Care	2,669.69
Excel in life (NW) CIC	22/02/2024	Private Day Care	2,669.69
The Hamlet	22/02/2024	Private Day Care	2,427.30
Cherish UK Ltd	22/02/2024	Private Domicilliary	2,296.25
The Hamlet	22/02/2024	Private Day Care	2,166.30
The Hamlet	22/02/2024	Private Day Care	2,166.30
The Hamlet	22/02/2024	Private Day Care	2,166.30
Cherish UK Ltd	22/02/2024	Private Domicilliary	2,060.64
Alcedo Orange Ltd T/A Alcedo Wiga	22/02/2024	Private Domicilliary	1,520.00
Cherish UK Ltd	22/02/2024	Private Domicilliary	1,466.75
Cherish UK Ltd	22/02/2024	Private Domicilliary	1,366.53
Alcedo Orange Ltd T/A Alcedo Wiga	22/02/2024	Private Domicilliary	1,346.10
Cherish UK Ltd	22/02/2024	Private Domicilliary	1,124.60
Cherish UK Ltd	22/02/2024	Private Domicilliary	1,044.90
Cherish UK Ltd	22/02/2024	Private Domicilliary	894.24
Cherish UK Ltd	22/02/2024	Private Domicilliary	776.24
Cherish UK Ltd	22/02/2024	Private Domicilliary	771.18
Janet Foster T/A Bancroft Boarding	22/02/2024	Hired & Contracted Services	687.77
Alcedo Orange Ltd T/A Alcedo Wiga	22/02/2024	Private Domicilliary	630.00

Grow for Giving	22/02/2024	Private Day Care	600.00
KJD Law Ltd	22/02/2024	HRA Capital Expenditure	169,950.00
Healy Simpson & Co	22/02/2024	Rent	2,000.00
Arts in the Mill CIC	22/02/2024	Grants to External Bodies	20,000.00
The Hamlet	22/02/2024	Private Day Care	2,166.30
Bloom Procurement Services Ltd	22/02/2024	GF Capital Expenditure	14,836.00
The Adolescent & Childrens Trust	22/02/2024	Rent	4,728.12
CJM Tree Care	22/02/2024	Payments to Private Contracto	515.00
Fairview Care & Support	22/02/2024	Rent	13,170.00
Inicio Group Ltd	22/02/2024	Rent	12,140.21
Fairview Care & Support	22/02/2024	Rent	10,714.28
Inicio Group Ltd	22/02/2024	Rent	7,022.15
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
Inicio Group Ltd	22/02/2024	Rent	6,400.71
CFS Care Ltd	22/02/2024	Rent	6,018.43
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,779.29
Inicio Group Ltd	22/02/2024	Rent	5,365.00
Inicio Group Ltd	22/02/2024	Rent	5,346.77
Inspire Community Services Ltd	22/02/2024	Rent	5,345.86
Inicio Group Ltd	22/02/2024	Rent	4,950.71
Inicio Group Ltd	22/02/2024	Rent	4,950.71
Inicio Group Ltd	22/02/2024	Rent	4,950.71
Altus Social Ltd	22/02/2024	Rent	4,250.00
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Inicio Group Ltd	22/02/2024	Rent	4,122.15
Family First Fostering LTD	22/02/2024	Rent	4,052.59
Inspire Community Services Ltd	22/02/2024	Rent	3,686.80
Inicio Group Ltd	22/02/2024	Rent	3,417.85
Altus Social Ltd	22/02/2024	Rent	3,400.00
Next Stage A Way Forward Youth Dr	22/02/2024	Rent	3,337.12
Inicio Group Ltd	22/02/2024	Payments to Private Contracto	570.00
Inicio Group Ltd	22/02/2024	Payments to Private Contracto	510.00
Inicio Group Ltd	22/02/2024	Payments to Private Contracto	510.00
Inicio Group Ltd	22/02/2024	Personal Needs	510.00

Riverside Group Ltd	22/02/2024	Equipment Furniture & Materi	79,876.48
WHAG Registered Charity No 10810	22/02/2024	Equipment Furniture & Materi	18,432.83
Making Space	22/02/2024	Hired & Contracted Services	3,084.48
Making Space	22/02/2024	Equipment Furniture & Materi	3,019.01
Making Space	22/02/2024	Equipment Furniture & Materi	2,893.65
Making Space	22/02/2024	Equipment Furniture & Materi	2,891.73
Making Space	22/02/2024	Equipment Furniture & Materi	2,807.04
Making Space	22/02/2024	Equipment Furniture & Materi	2,741.39
Divrse Ltd	22/02/2024	Housing Support / Drugs and A	963.24
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	852.49
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	788.34
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	786.26
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	747.49
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	725.83
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	718.32
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	712.92
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	689.14
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Furnished Accomodation	642.52
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	630.43
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	622.51
Headliner Hotels Ltd T/A Holiday Inr	22/02/2024	Payments to Private Contracto	595.83
The Brick	22/02/2024	Payments to Private Contracto	16,949.14
Theos Timber T/A T Noyek & Son	22/02/2024	Agresso Warehouse Control Ac	900.00
Disability Direct	22/02/2024	Direct Payments	8,022.86
Disability Direct	22/02/2024	Direct Payments	5,043.36
My Life DP Managed Accounts t/a N	22/02/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	22/02/2024	Direct Payments	4,482.66
Disability Direct	22/02/2024	Direct Payments	4,116.99
Disability Direct	22/02/2024	Direct Payments	4,056.76
Disability Direct	22/02/2024	Direct Payments	4,047.44
Disability Direct	22/02/2024	Direct Payments	3,941.19
Disability Direct	22/02/2024	Direct Payments	3,583.77
Disability Direct	22/02/2024	Direct Payments	3,453.49
Disability Direct	22/02/2024	Direct Payments	3,421.31
Disability Direct	22/02/2024	Direct Payments	3,288.19
Disability Direct	22/02/2024	Direct Payments	3,221.93
Disability Direct	22/02/2024	Direct Payments	3,213.51
Disability Direct	22/02/2024	Direct Payments	3,102.37
Disability Direct	22/02/2024	Direct Payments	3,066.00
Disability Direct	22/02/2024	Direct Payments	2,904.97
Disability Direct	22/02/2024	Direct Payments	2,674.90
Disability Direct	22/02/2024	Direct Payments	2,664.70
Disability Direct	22/02/2024	Direct Payments	2,627.40
Disability Direct	22/02/2024	Direct Payments	2,557.44
Disability Direct	22/02/2024	Direct Payments	2,554.67
Disability Direct	22/02/2024	Direct Payments	2,538.94
Disability Direct	22/02/2024	Direct Payments	2,538.94
Disability Direct	22/02/2024	Direct Payments	2,538.94
Disability Direct	22/02/2024	Direct Payments	2,538.94
Disability Direct	22/02/2024	Direct Payments	2,538.94

Disability Direct	22/02/2024	Direct Payments	2,507.85
Disability Direct	22/02/2024	Direct Payments	2,360.17
Disability Direct	22/02/2024	Direct Payments	2,359.87
Disability Direct	22/02/2024	Direct Payments	2,253.68
Disability Direct	22/02/2024	Direct Payments	2,249.85
Disability Direct	22/02/2024	Direct Payments	2,213.32
Disability Direct	22/02/2024	Direct Payments	2,121.75
Disability Direct	22/02/2024	Direct Payments	2,109.17
Disability Direct	22/02/2024	Direct Payments	2,095.99
Disability Direct	22/02/2024	Direct Payments	2,088.94
Disability Direct	22/02/2024	Direct Payments	1,987.25
Disability Direct	22/02/2024	Direct Payments	1,945.58
Disability Direct	22/02/2024	Direct Payments	1,860.85
Disability Direct	22/02/2024	Direct Payments	1,827.36
Disability Direct	22/02/2024	Direct Payments	1,816.16
Disability Direct	22/02/2024	Direct Payments	1,792.23
Disability Direct	22/02/2024	Direct Payments	1,678.80
Disability Direct	22/02/2024	Direct Payments	1,648.55
Disability Direct	22/02/2024	Direct Payments	1,637.11
Disability Direct	22/02/2024	Direct Payments	1,635.63
Disability Direct	22/02/2024	Direct Payments	1,582.09
Disability Direct	22/02/2024	Direct Payments	1,519.57
Disability Direct	22/02/2024	Direct Payments	1,519.57
Disability Direct	22/02/2024	Direct Payments	1,514.77
Disability Direct	22/02/2024	Direct Payments	1,511.63
Disability Direct	22/02/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	22/02/2024	Direct Payments	1,413.62
Disability Direct	22/02/2024	Direct Payments	1,393.17
Disability Direct	22/02/2024	Direct Payments	1,369.54
Disability Direct	22/02/2024	Direct Payments	1,367.35
Disability Direct	22/02/2024	Direct Payments	1,367.35
Disability Direct	22/02/2024	Direct Payments	1,360.73
Disability Direct	22/02/2024	Direct Payments	1,350.64
Disability Direct	22/02/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	22/02/2024	Direct Payments	1,327.20
Disability Direct	22/02/2024	Direct Payments	1,305.61
Disability Direct	22/02/2024	Direct Payments	1,275.46
Disability Direct	22/02/2024	Direct Payments	1,270.17
Disability Direct	22/02/2024	Direct Payments	1,195.73
Disability Direct	22/02/2024	Direct Payments	1,191.63
Disability Direct	22/02/2024	Direct Payments	1,153.01
Disability Direct	22/02/2024	Direct Payments	1,153.01
Disability Direct	22/02/2024	Direct Payments	1,127.95
Disability Direct	22/02/2024	Direct Payments	1,101.41
Disability Direct	22/02/2024	Direct Payments	1,073.49
Disability Direct	22/02/2024	Direct Payments	1,061.76
Disability Direct	22/02/2024	Direct Payments	1,047.97
Disability Direct	22/02/2024	Direct Payments	1,047.60
Disability Direct	22/02/2024	Direct Payments	1,026.61
Disability Direct	22/02/2024	Direct Payments	1,021.67

Disability Direct	22/02/2024	Direct Payments	1,016.91
Disability Direct	22/02/2024	Direct Payments	991.68
Disability Direct	22/02/2024	Direct Payments	988.69
Disability Direct	22/02/2024	Direct Payments	977.78
Disability Direct	22/02/2024	Direct Payments	977.78
Disability Direct	22/02/2024	Direct Payments	973.90
Disability Direct	22/02/2024	Direct Payments	950.77
Disability Direct	22/02/2024	Direct Payments	942.05
Disability Direct	22/02/2024	Direct Payments	928.90
Disability Direct	22/02/2024	Direct Payments	912.24
Disability Direct	22/02/2024	Direct Payments	874.93
Disability Direct	22/02/2024	Direct Payments	873.00
Disability Direct	22/02/2024	Direct Payments	859.52
Disability Direct	22/02/2024	Direct Payments	822.22
Disability Direct	22/02/2024	Direct Payments	814.26
Disability Direct	22/02/2024	Direct Payments	812.77
Disability Direct	22/02/2024	Direct Payments	809.47
Disability Direct	22/02/2024	Direct Payments	809.12
Disability Direct	22/02/2024	Direct Payments	794.32
Disability Direct	22/02/2024	Direct Payments	786.45
Disability Direct	22/02/2024	Direct Payments	719.25
Disability Direct	22/02/2024	Direct Payments	718.45
Disability Direct	22/02/2024	Direct Payments	715.43
Disability Direct	22/02/2024	Direct Payments	698.88
Disability Direct	22/02/2024	Direct Payments	697.97
Disability Direct	22/02/2024	Direct Payments	697.97
Disability Direct	22/02/2024	Direct Payments	683.17
Disability Direct	22/02/2024	Direct Payments	667.26
Disability Direct	22/02/2024	Direct Payments	657.28
Disability Direct	22/02/2024	Direct Payments	653.73
Disability Direct	22/02/2024	Direct Payments	649.31
Disability Direct	22/02/2024	Direct Payments	647.41
Disability Direct	22/02/2024	Direct Payments	636.96
Disability Direct	22/02/2024	Direct Payments	634.77
Disability Direct	22/02/2024	Direct Payments	633.65
Disability Direct	22/02/2024	Direct Payments	632.00
Disability Direct	22/02/2024	Direct Payments	632.00
Disability Direct	22/02/2024	Direct Payments	622.13
Disability Direct	22/02/2024	Direct Payments	622.13
Disability Direct	22/02/2024	Direct Payments	619.36
Disability Direct	22/02/2024	Direct Payments	617.06
Disability Direct	22/02/2024	Direct Payments	615.13
Disability Direct	22/02/2024	Direct Payments	609.49
Disability Direct	22/02/2024	Direct Payments	609.49
Disability Direct	22/02/2024	Direct Payments	606.72
Disability Direct	22/02/2024	Direct Payments	582.00
Disability Direct	22/02/2024	Direct Payments	571.57
Disability Direct	22/02/2024	Direct Payments	564.41
Disability Direct	22/02/2024	Direct Payments	555.01
Disability Direct	22/02/2024	Direct Payments	554.40

Disability Direct	22/02/2024	Direct Payments	552.61
Disability Direct	22/02/2024	Direct Payments	547.09
Disability Direct	22/02/2024	Direct Payments	547.09
Disability Direct	22/02/2024	Direct Payments	544.32
Disability Direct	22/02/2024	Direct Payments	541.20
Disability Direct	22/02/2024	Direct Payments	539.20
Disability Direct	22/02/2024	Direct Payments	530.88
Disability Direct	22/02/2024	Direct Payments	526.37
Disability Direct	22/02/2024	Direct Payments	522.03
Disability Direct	22/02/2024	Direct Payments	521.01
Disability Direct	22/02/2024	Direct Payments	521.01
Disability Direct	22/02/2024	Direct Payments	517.85
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	508.37
Disability Direct	22/02/2024	Direct Payments	505.60
Disability Direct	22/02/2024	Direct Payments	502.45
Disability Direct	22/02/2024	Direct Payments	502.05
AGR Limited	22/02/2024	GF Capital Expenditure	4,924.05
REDACTED	22/02/2024	Rent	900.00
Theos Timber T/A T Noyek & Son	22/02/2024	Agresso Warehouse Control Ac	900.00
Tonge Bridge Timber Sales (UK) Ltd	22/02/2024	Agresso Warehouse Control Ac	680.40
Services Machinery & Trucks Limited	22/02/2024	Direct Materials	897.45
Chassis & Cab Specialists Ltd	22/02/2024	Subcontracted Repairs	790.00
Colas Ltd	22/02/2024	GF Capital Expenditure	33,913.52
Colas Ltd	22/02/2024	GF Capital Expenditure	5,247.96
Millfield Agricultural Services Ltd	22/02/2024	Vehicle and Plant Hire	2,957.36
Golden Orb Solutions Limited	22/02/2024	Subcontracted Repairs	1,515.00
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,504.79
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,493.67
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,248.02
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,214.41
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,161.47
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,156.65
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,122.44
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,113.78
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,091.89
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	1,058.49
Golden Orb Solutions Limited	22/02/2024	Subcontracted Repairs	995.00
Andrew Richmond T/A Richmond PI	22/02/2024	Vehicle and Plant Hire	992.06
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	920.50
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	908.62
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	892.35
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	853.78
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	835.65
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	830.30

Aggregate Industries UK Ltd	22/02/2024	Direct Materials	826.95
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	813.53
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	772.86
Golden Orb Solutions Limited	22/02/2024	Subcontracted Repairs	730.00
Golden Orb Solutions Limited	22/02/2024	Subcontracted Repairs	730.00
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	713.02
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	680.54
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	666.80
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	662.95
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	651.78
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	649.32
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	641.50
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	624.86
Aggregate Industries UK Ltd	22/02/2024	Direct Materials	624.86
Golden Orb Solutions Limited	22/02/2024	Subcontracted Repairs	570.00
Millfield Agricultural Services Ltd	22/02/2024	Vehicle and Plant Hire	565.29
Euxton Tile Supplies Ltd	22/02/2024	Agresso Warehouse Control Ac	897.16
Powell Hardware Ltd	22/02/2024	Agresso Warehouse Control Ac	644.00
Leigh Sports Village Co Ltd	22/02/2024	Payments to Group Companies	93,000.00
International Decorative Surfaces	22/02/2024	Agresso Warehouse Control Ac	1,504.00
HMCTS	22/02/2024	Professional Fees	24,878.00
HMCTS	22/02/2024	Professional Fees	2,200.00
HMCTS	22/02/2024	Professional Fees	4,953.00
HMCTS	22/02/2024	Professional Fees	874.00
HMCTS	22/02/2024	Professional Fees	1,055.00
Nugent Care	22/02/2024	Payments to Private Contracto	1,126.80
Wirral Autistic Society	22/02/2024	Permanent Care	10,029.28
Harmony, Unity & Belonging CIC	22/02/2024	Private Day Care	1,332.68
Ashton Bedrooms	22/02/2024	Equipment Furniture & Materi:	1,330.00
Birchalls	22/02/2024	Equipment Furniture & Materi:	1,298.77
Ashton Bedrooms	22/02/2024	Equipment Furniture & Materi:	683.00
Birchalls	22/02/2024	Equipment Furniture & Materi:	622.49
Harmony, Unity & Belonging CIC	22/02/2024	Private Day Care	544.56
Solutions For Leisure Ltd	23/02/2024	Equipment Furniture & Materi:	800.00
THE BECK COMPANY LTD	23/02/2024	Agresso Warehouse Control Ac	724.74
THE BECK COMPANY LTD	23/02/2024	Agresso Warehouse Control Ac	590.50
Drivers Jonas Deloitte	23/02/2024	GF Capital Expenditure	7,880.47
Element Sustainability Limited	23/02/2024	GF Capital Expenditure	1,155.00
Indespension Limited	23/02/2024	Equipment Furniture & Materi:	2,130.00
EasyPay Services Limited	23/02/2024	Professional Fees	847.28
Faun Zoeller (UK) ITD	23/02/2024	Subcontracted Repairs	796.75
Cress Security Co Ltd	23/02/2024	Repairs & Maintenance (Landl	3,485.00
H H Smith & Sons Co Limited	23/02/2024	GF Capital Expenditure	275,466.02
Econ Engineering Limited	23/02/2024	Vehicle and Plant Hire	31,929.00
Millfield Agricultural Services Ltd	23/02/2024	Subcontracted Repairs	5,144.00
Aggregate Industries UK Ltd	23/02/2024	Direct Materials	1,585.36
Golden Orb Solutions Limited	23/02/2024	Subcontracted Repairs	885.00
Aggregate Industries UK Ltd	23/02/2024	Direct Materials	833.66
Aggregate Industries UK Ltd	23/02/2024	Direct Materials	815.21
Golden Orb Solutions Limited	23/02/2024	Subcontracted Repairs	590.00



Bolton Engineering Products Ltd	23/02/2024	Agresso Warehouse Control Ac	813.60
Les Mills Fitness UK Ltd	23/02/2024	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	23/02/2024	Licence Fees	1,045.00
Alison Black Ltd t/a Sportmax	23/02/2024	Equipment Furniture & Materi:	883.20
Les Mills Fitness UK Ltd	23/02/2024	Licence Fees	845.00
Les Mills Fitness UK Ltd	23/02/2024	Licence Fees	845.00
Technogym UK Ltd	23/02/2024	Hired & Contracted Services	510.00
Alison Black Ltd t/a Sportmax	23/02/2024	Equipment Furniture & Materi:	503.20
The Reading Agency Ltd	23/02/2024	Equipment Furniture & Materi:	1,579.00
Age UK Wigan Borough	23/02/2024	Payments to Private Contracto	5,555.58
AGR Limited	23/02/2024	GF Capital Expenditure	4,568.99
The Therapy Company Uk Ltd	23/02/2024	Equipment Furniture & Materi:	2,240.00
Century-Tech Limited	23/02/2024	Professional Fees	1,638.00
Broxap Ltd	23/02/2024	Consumable Materials	7,116.00
Virgin Media Business	23/02/2024	Telecommunications	4,409.61
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	5,345.86
Inspire Community Services Ltd	23/02/2024	Rent	1,106.04
Inicio Group Ltd	23/02/2024	Payments to Private Contracto	510.00
Cavalry Healthcare Ltd	23/02/2024	Private Domicilliary	1,114.55
AA Projects Ltd	23/02/2024	Repairs & Maintenance (Non C	1,950.00
Tyler Grange Group Ltd	23/02/2024	Repairs & Maintenance (Non C	1,780.00
UCM LTD	23/02/2024	Repairs & Maintenance (Non C	1,309.50
Forbes Solicitors	23/02/2024	Insurance Work and Claims	2,151.25
Wright Foundation Ltd	23/02/2024	Learning and Development	1,170.00
Valerian Entertainment Ltd	23/02/2024	Hired & Contracted Services	1,800.00
Lesley Heather Cookson T/A New R	23/02/2024	Professional Fees	3,131.00
Lesley Heather Cookson T/A New R	23/02/2024	Professional Fees	2,696.83
Carter Brown - The Expert Service Li	23/02/2024	Professional Fees	780.00
Alpha Biolabs Ltd	23/02/2024	Professional Fees	685.00
GJ Flooring Specialists Ltd	23/02/2024	Equipment Furniture & Materi:	720.10
Wrightington Wigan & Leigh NHS Tr	23/02/2024	Payments to Health Authoritit	17,115.00
Delphi Medical Ltd	23/02/2024	Professional Fees	3,705.00
Delphi Medical Ltd	23/02/2024	Professional Fees	2,280.00
Inland Revenue - CHAPS	23/02/2024	Precepts and Levies	1,370.00
Inland Revenue - CHAPS	23/02/2024	Apprenticeship Levy	84,880.00
Inland Revenue - CHAPS	23/02/2024	Precepts and Levies	616.00
Inland Revenue - CHAPS	23/02/2024	Precepts and Levies	520.00
Inland Revenue - CHAPS	23/02/2024	Precepts and Levies	778.00
Inland Revenue - CHAPS	23/02/2024	Precepts and Levies	561.00
Wrightington Wigan & Leigh NHS Tr	23/02/2024	Equipment Furniture & Materi:	13,195.50

Bloom Procurement Services Ltd	23/02/2024	GF Capital Expenditure	4,785.00
Reed Talent Solutions Ltd	23/02/2024	Equipment Furniture & Materi:	4,156.23
Parklands Services (NW) Ltd	23/02/2024	Refunds	924.00
Leisuretec (UK) Ltd	23/02/2024	Equipment Furniture & Materi:	1,390.00
Technogym UK Ltd	26/02/2024	Equipment Furniture & Materi:	4,433.12
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	890.00
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	890.00
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	800.00
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	800.00
LJ Star Ltd	26/02/2024	Rent	800.00
Technogym UK Ltd	26/02/2024	Licence Fees	615.00
Alliance Leisure Services Ltd	26/02/2024	GF Capital Expenditure	19,982.85
AGR Limited	26/02/2024	GF Capital Expenditure	4,845.90
Ablemaster Building Services Ltd	26/02/2024	GF Capital Expenditure	3,757.76
Kingsbury Primary School	26/02/2024	Payments to Other Local Authc	6,500.00
Kingsbury Primary School	26/02/2024	Payments to Other Local Authc	4,875.00
St Thomas of Canterbury RC Primar	26/02/2024	Payments to Other Local Authc	3,064.00
Tynetec Limited	26/02/2024	Equipment Furniture & Materi:	3,154.00
The Exclusec Group Ltd	26/02/2024	Hired & Contracted Services	3,072.00
TPAS (Tenant Participation Advisory	26/02/2024	Subscriptions	2,540.00
Alison Black Ltd t/a Sportmax	26/02/2024	Equipment Furniture & Materi:	542.15
Altitude Services Ltd	26/02/2024	Highways Maintenance	503.16
Divrse Ltd	26/02/2024	Housing Support / Drugs and A	65,203.60
Divrse Ltd	26/02/2024	Housing Support / Drugs and A	15,120.00
Weldfast Services Ltd	26/02/2024	Repairs & Maintenance (Non C	7,680.00
Travel Perk UK IRL LTD (Click Travel)	26/02/2024	Payments to Private Contracto	7,579.08
MAC Groundworks & Construction I	26/02/2024	Repairs & Maintenance (Non C	4,900.00
Divrse Ltd	26/02/2024	Housing Support / Drugs and A	1,663.20
Divrse Ltd	26/02/2024	Housing Support / Drugs and A	1,485.00
Weldfast Services Ltd	26/02/2024	Repairs & Maintenance (Non C	1,375.00
ISS Mediclean Ltd	26/02/2024	Window Cleaning	1,159.16
Weldfast Services Ltd	26/02/2024	Repairs & Maintenance (Non C	695.00
ADM Leisurewear Limited	26/02/2024	Printing & Stationery Supplies	675.00
Caritas Care Ltd	26/02/2024	Payments to Voluntary Organis	35,565.00
Refer-AllLtd (T/A) Referall	26/02/2024	Licence Fees	13,460.00
Altitude Services Ltd	26/02/2024	Hired & Contracted Services	7,606.50
Forbes Solicitors	26/02/2024	Insurance Work and Claims	3,909.00
CELLS Project CIO	26/02/2024	Equipment Furniture & Materi:	1,180.00
The Therapy Frame Ltd	26/02/2024	Professional Fees	900.00
SP Window Cleaning Services	26/02/2024	Equipment Furniture & Materi:	737.00
T F Jones Property Services Ltd	26/02/2024	HRA Capital Expenditure	9,430.78
NonStop Recruitment Ltd	26/02/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	26/02/2024	Agency Staff	1,720.50
T F Jones Property Services Ltd	26/02/2024	HRA Capital Expenditure	29,944.31
BT Payment Services Ltd	26/02/2024	Telecommunications	8,145.12
BT Payment Services Ltd	26/02/2024	Telecommunications	8,017.21
T F Jones Property Services Ltd	26/02/2024	HRA Capital Expenditure	1,528.10
Liberty Gas Group Ltd	26/02/2024	HRA Programmed Works	41,895.36
Mott Maconald Ltd	26/02/2024	Equipment Furniture & Materi:	16,401.90
The Brick	26/02/2024	Equipment Furniture & Materi:	11,462.34

Farnworth 2000 T/A PSD Group	26/02/2024	Vehicle and Plant Hire	3,193.02
C P Grimshaw	26/02/2024	GF Capital Expenditure	1,262.00
Language Line Limited	26/02/2024	Equipment Furniture & Materi	1,142.00
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	1,045.00
Les Mills Fitness UK Ltd	26/02/2024	Licence Fees	1,045.00
Thrive (Hindley) CIC	26/02/2024	Private Day Care	37,791.36
Positive Futures CIC	26/02/2024	Private Day Care	8,510.00
Thrive (Hindley) CIC	26/02/2024	Private Day Care	3,744.00
Thrive (Hindley) CIC	26/02/2024	Private Day Care	2,485.00
Thrive (Hindley) CIC	26/02/2024	Private Day Care	2,016.00
Bee Cause We Care	26/02/2024	Private Day Care	2,015.00
Positive Futures CIC	26/02/2024	Private Day Care	1,040.00
Thrive (Hindley) CIC	26/02/2024	Payments to Private Contracto	814.00
Positive Futures CIC	26/02/2024	Private Day Care	780.00
The David Lewis Centre	26/02/2024	Permanent Care	96,751.58
Appleby Court Nursing Home	26/02/2024	Permanent Care	56,185.71
Appleby Court Nursing Home	26/02/2024	Permanent Care	46,971.43
Millennium Care (UK) Ltd	26/02/2024	Permanent Care	44,564.29
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	38,678.57
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Respite Care	35,197.14
Alexandra Grange	26/02/2024	Permanent Care	29,250.00
Appleby Court Nursing Home	26/02/2024	Respite Care	28,500.00
Millennium Care (UK) Ltd	26/02/2024	Respite Care	28,476.00
Mather Fold House	26/02/2024	Permanent Care	26,657.44
St George's Nursing Home	26/02/2024	Respite Care	26,465.16
The Hamiltons Residential Home	26/02/2024	Permanent Care	24,215.71
Essential Healthcare 2020 Limited	26/02/2024	Respite Care	22,672.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	21,120.00
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	20,959.82
Wellington Healthcare Ltd T/A Light	26/02/2024	Respite Care	19,171.43
Bracebridge Operations Wigan Ltd t	26/02/2024	Respite Care	18,978.81
Heathcote M Ltd	26/02/2024	Respite Care	18,930.11
Belong Limited	26/02/2024	Permanent Care	18,829.29
Modus Care Ltd	26/02/2024	Permanent Care	17,555.32
Exemplar Health Care Services LTD	26/02/2024	Permanent Care	16,783.92
Cheshire Springs Health Care Ltd	26/02/2024	Permanent Care	16,670.96
NAS Services LTD	26/02/2024	Permanent Care	16,391.88
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	16,090.00
The David Lewis Centre	26/02/2024	Permanent Care	15,724.40
Millennium Care (UK) Ltd	26/02/2024	Permanent Care	15,634.00
HC One - Carrington Court	26/02/2024	Permanent Care	15,265.71
HC One - Rosebridge Court	26/02/2024	Permanent Care	14,537.14
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	14,493.71
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	14,339.29
The David Lewis Centre	26/02/2024	Permanent Care	13,872.64
Mahogany House (Newtown) Ltd	26/02/2024	Permanent Care	13,312.00
Dennis Moore Care Ltd	26/02/2024	Respite Care	13,160.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Respite Care	13,090.00
Heathcoates Care Ltd (florenc	26/02/2024	Permanent Care	12,946.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Respite Care	12,722.86

Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	12,514.86
Exemplar Health Care Services LTD	26/02/2024	Permanent Care	12,499.56
Exemplar Health Care Services LTD	26/02/2024	Permanent Care	12,373.12
Century Healthcare Ltd	26/02/2024	Permanent Care	12,368.57
Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	12,162.86
Exemplar Health Care Services LTD	26/02/2024	Permanent Care	11,925.64
Heathcote M Ltd	26/02/2024	Permanent Care	11,742.96
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Respite Care	11,400.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	26/02/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	26/02/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	11,400.00
Autism Initiatives	26/02/2024	Permanent Care	11,280.36
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	10,656.00
Progress Adult Services Ltd	26/02/2024	Permanent Care	10,651.52
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Respite Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	10,604.00
Cuerdens Developments Ltd	26/02/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	26/02/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	26/02/2024	Permanent Care	10,160.00
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gi	26/02/2024	Permanent Care	10,060.00
Sandstone Care North West Limited	26/02/2024	Respite Care	9,964.00
Active Pathways Supported Living Li	26/02/2024	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	26/02/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	26/02/2024	Permanent Care	9,814.84

L & M Healthcare Ltd T/A Whittle H:	26/02/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H:	26/02/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H:	26/02/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle H:	26/02/2024	Permanent Care	9,772.76
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	9,757.86
HC One - Westleigh Lodge	26/02/2024	Respite Care	9,698.00
HC One - Richmond House	26/02/2024	Permanent Care	9,687.86
Stockdales	26/02/2024	Permanent Care	9,601.12
Isand Ltd	26/02/2024	Permanent Care	9,388.04
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Respite Care	9,378.29
Ideal Care Homes (Number 1) Limit	26/02/2024	Permanent Care	9,133.71
Moston Grange N.H.	26/02/2024	Permanent Care	8,804.00
Bracebridge Operations Wigan Ltd t	26/02/2024	Respite Care	8,759.45
St George's Nursing Home	26/02/2024	Permanent Care	8,540.86
HC One - Rosebridge Court	26/02/2024	Permanent Care	8,400.00
NC Lymm (OPCO) Limited T/A Stratf	26/02/2024	Respite Care	8,348.55
Langley House Trust T/A Chatterton	26/02/2024	Permanent Care	8,280.44
HC One - Rosebridge Court	26/02/2024	Respite Care	8,228.57
HC One - Ashton View Care Home	26/02/2024	Permanent Care	8,220.00
Dovenhaven Lodge - DHCH21 Limite	26/02/2024	Permanent Care	8,164.00
Walkden Manor Care Home	26/02/2024	Respite Care	8,118.00
Heathcoates Humberston	26/02/2024	Permanent Care	8,063.13
Croftwood Care UK Ltd	26/02/2024	Respite Care	7,801.71
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,700.00
HC One - Rosebridge Court	26/02/2024	Permanent Care	7,560.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	7,353.43
Moston Grange N.H.	26/02/2024	Permanent Care	7,244.00
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	26/02/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	26/02/2024	Respite Care	7,180.00
Astley Grange Homes Ltd	26/02/2024	Respite Care	7,136.11
Stocks Hall Care Home	26/02/2024	Permanent Care	7,062.04
Stocks Hall Care Home	26/02/2024	Permanent Care	7,059.20
Caring Alternatives Ltd	26/02/2024	Permanent Care	6,953.57
Progress Adult Services Ltd	26/02/2024	Permanent Care	6,820.00
Alexandra Grange	26/02/2024	Permanent Care	6,757.14
Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	6,634.29
Croftwood Care UK Ltd	26/02/2024	Respite Care	6,574.29
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Permanent Care	6,556.43
Millennium Care UK Ltd - Worthingt	26/02/2024	Permanent Care	6,556.21
Croftwood Care UK Ltd	26/02/2024	Respite Care	6,552.00
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	6,458.57
Westwood Lodge C/o Meridian Hea	26/02/2024	Permanent Care	6,458.57
Chris Care Service (UK) Limited	26/02/2024	Respite Care	6,456.29
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	6,400.15
The Spinney Nursing Home	26/02/2024	Respite Care	6,340.14
Diamond Care Homes - The Oaks Ca	26/02/2024	Respite Care	6,279.43

Millennium Care UK Ltd - Worthingt	26/02/2024	Permanent Care	6,272.00
Appleby Court Nursing Home	26/02/2024	Permanent Care	6,196.00
Alma Green Care Home	26/02/2024	Permanent Care	6,171.43
DHCH14 Birch Abbey Care Home	26/02/2024	Nursing Care	6,120.49
HC One - Ashton View Care Home	26/02/2024	Permanent Care	6,067.14
House Martins Care Ltd	26/02/2024	Permanent Care	6,018.04
Belong Limited	26/02/2024	Permanent Care	5,994.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	5,993.14
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,988.52
Stocks Hall Care Home	26/02/2024	Permanent Care	5,840.76
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	5,815.99
Croftwood Care UK Ltd	26/02/2024	Permanent Care	5,803.71
Millennium Care UK Ltd - Worthingt	26/02/2024	Permanent Care	5,800.00
Haighfield Nursing Home	26/02/2024	Nursing Care	5,775.23
Millennium Care UK Ltd - Worthingt	26/02/2024	Permanent Care	5,720.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	5,708.57
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	5,521.16
Belong Limited	26/02/2024	Permanent Care	5,520.00
Alexandra Grange	26/02/2024	Permanent Care	5,478.57
Millennium Care UK Ltd - Worthingt	26/02/2024	Permanent Care	5,406.60
Alexandra Grange	26/02/2024	Permanent Care	5,382.86
Minster Care Management Ltd T/A '	26/02/2024	Respite Care	5,362.00
Belong Limited	26/02/2024	Permanent Care	5,340.00
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	5,328.00
Conover College Ltd	26/02/2024	Permanent Care	5,300.00
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	5,299.02
HC One - Westleigh Lodge	26/02/2024	Respite Care	5,284.29
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	5,284.29
HC One - Rosebridge Court	26/02/2024	Permanent Care	5,240.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	5,232.86
Belong Limited	26/02/2024	Permanent Care	5,220.00
Belong Limited	26/02/2024	Permanent Care	5,220.00
Stocks Hall Care Home T/A St Helen	26/02/2024	Permanent Care	5,218.16
Your Health Ltd t/as Cedar Court	26/02/2024	Permanent Care	5,200.00
St George's Nursing Home	26/02/2024	Respite Care	5,199.44
Bracebridge Operations Wigan Ltd t	26/02/2024	Respite Care	5,188.00
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,109.68
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,109.68
Bracebridge Operations Wigan Ltd t	26/02/2024	Permanent Care	5,109.68
Croftwood Care UK Ltd	26/02/2024	Respite Care	5,100.00
L & M Healthcare Ltd T/A Whittle H.	26/02/2024	Permanent Care	5,074.84

Millennium Care (UK) Ltd	26/02/2024	Respite Care	5,072.63
Stepping Stones	26/02/2024	Permanent Care	5,068.08
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	5,053.71
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	5,040.53
HC One - Rosebridge Court	26/02/2024	Permanent Care	5,040.00
Ideal Care Homes (Number 1) Limit	26/02/2024	Permanent Care	5,000.00
Minster Care Management Ltd T/A '	26/02/2024	Permanent Care	4,947.43
Leonard Cheshire Disability	26/02/2024	Respite Care	4,932.88
HC One - Carrington Court	26/02/2024	Respite Care	4,911.28
Mahogany House (Newtown) Ltd	26/02/2024	Respite Care	4,911.28
L & M Healthcare Ltd T/A Whittle H.	26/02/2024	Permanent Care	4,907.44
L & M Healthcare Ltd T/A Whittle H.	26/02/2024	Permanent Care	4,906.84
HC One - Carrington Court	26/02/2024	Nursing Care	4,896.39
London and Manchester Healthcare	26/02/2024	Permanent Care	4,830.84
Norley Hall Care Home	26/02/2024	Respite Care	4,819.00
HC One - Ashton View Care Home	26/02/2024	Respite Care	4,800.00
HC One - Rosebridge Court	26/02/2024	Permanent Care	4,800.00
HC One - Ashton View Care Home	26/02/2024	Permanent Care	4,795.00
Springfield Nursing Home	26/02/2024	Respite Care	4,742.77
Belong Limited	26/02/2024	Permanent Care	4,720.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	4,714.28
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Respite Care	4,697.14
Croftwood Care UK Ltd	26/02/2024	Respite Care	4,662.00
Harbour Healthcare Woodlands Ltd	26/02/2024	Permanent Care	4,600.00
Prime Life T/A Birch Green	26/02/2024	Respite Care	4,581.90
Voyage Ltd	26/02/2024	Permanent Care	4,573.92
Croftwood Care UK Ltd	26/02/2024	Respite Care	4,566.86
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	4,501.43
K Bond Healthcare Ltd T/A Next Ste	26/02/2024	Permanent Care	4,473.28
Diamond Healthcare Ltd	26/02/2024	Respite Care	4,471.71
Croftwood Care UK Ltd	26/02/2024	Permanent Care	4,471.71
Minster Care Management Ltd T/A '	26/02/2024	Respite Care	4,471.71
Dennis Moore Care Ltd	26/02/2024	Respite Care	4,422.00
Trees Park (Kenyon Ltd)	26/02/2024	Respite Care	4,410.48
Mahogany House (Newtown) Ltd	26/02/2024	Respite Care	4,403.57
Ideal Care Homes (Number 1) Limit	26/02/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	26/02/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limit	26/02/2024	Respite Care	4,400.00
HC One - Richmond House	26/02/2024	Respite Care	4,394.31
HC One - Richmond House	26/02/2024	Permanent Care	4,373.16
Haightfield Nursing Home	26/02/2024	Respite Care	4,311.73
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	4,305.71
Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	4,285.71
HC One - Rosebridge Court	26/02/2024	Respite Care	4,240.00
Haightfield Nursing Home	26/02/2024	Respite Care	4,184.92
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	4,167.24
Minster Care Management Ltd T/A '	26/02/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A '	26/02/2024	Permanent Care	4,152.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Respite Care	4,132.00
HC One - Carrington Court	26/02/2024	Permanent Care	4,127.36





DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	26/02/2024	Permanent Care	3,648.00
St George's Nursing Home	26/02/2024	Nursing Care	3,640.91
Diamond Healthcare Ltd	26/02/2024	Respite Care	3,618.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,609.80
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	3,600.00
Stocks Hall Care Home	26/02/2024	Permanent Care	3,569.80
Alexandra Grange	26/02/2024	Permanent Care	3,540.00
Norley Hall Care Home	26/02/2024	Respite Care	3,528.57
Alexandra Grange	26/02/2024	Respite Care	3,520.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Respite Care	3,516.86
Mahogany House (Newtown) Ltd	26/02/2024	Nursing Care	3,515.36
HC One Limited t/a Meadowbank H	26/02/2024	Permanent Care	3,512.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,480.00
Haightfield Nursing Home	26/02/2024	Respite Care	3,472.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,468.00
Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	26/02/2024	Respite Care	3,440.00
HC One - Rosebridge Court	26/02/2024	Permanent Care	3,434.80
Alexandra Grange	26/02/2024	Respite Care	3,400.00
Alexandra Grange	26/02/2024	Permanent Care	3,400.00
Alexandra Grange	26/02/2024	Permanent Care	3,400.00
Alexandra Grange	26/02/2024	Permanent Care	3,400.00
Alexandra Grange	26/02/2024	Respite Care	3,400.00
Norley Hall Care Home	26/02/2024	Permanent Care	3,400.00
Norley Hall Care Home	26/02/2024	Permanent Care	3,400.00
Chataway Nursing Home	26/02/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	3,400.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,400.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	3,400.00
Prime Life T/A Birch Green	26/02/2024	Permanent Care	3,400.00
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	3,389.81
Harbour Healthcare Woodlands Ltd	26/02/2024	Permanent Care	3,376.00
Stocks Hall Care Home	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80

Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	3,369.80
Stocks Hall Care Home	26/02/2024	Permanent Care	3,368.00
Millennium Care (UK) Ltd	26/02/2024	Respite Care	3,340.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,330.00
Minster Care Management Ltd T/A	26/02/2024	Respite Care	3,330.00
Advinia Care Home Ltd c/o Mill View	26/02/2024	Respite Care	3,327.24
HC One - Westleigh Lodge	26/02/2024	Respite Care	3,327.15
Caring Alternatives Ltd	26/02/2024	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	26/02/2024	Permanent Care	3,276.00
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	3,264.26
Bracebridge Operations Wigan Ltd t	26/02/2024	Nursing Care	3,264.26
Anchor Hanover Group T/A Montro	26/02/2024	Permanent Care	3,264.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	3,256.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	3,256.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	3,248.57
Anchor Hanover Group T/A Montro	26/02/2024	Permanent Care	3,248.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	3,240.00
Ideal Care Homes (Number 1) Limit	26/02/2024	Permanent Care	3,234.85
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	3,229.01
HC One - Rosebridge Court	26/02/2024	Permanent Care	3,200.48
Alexandra Grange	26/02/2024	Respite Care	3,200.00
St George's Nursing Home	26/02/2024	Permanent Care	3,200.00
Century Healthcare Ltd	26/02/2024	Respite Care	3,200.00
Century Healthcare Ltd	26/02/2024	Permanent Care	3,200.00
HC-One Oval Ltd	26/02/2024	Permanent Care	3,196.29
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	3,196.00
The Spinney Nursing Home	26/02/2024	Respite Care	3,187.84
Stocks Hall Care Home	26/02/2024	Permanent Care	3,184.96
HC One - Rosebridge Court	26/02/2024	Permanent Care	3,176.64
Minster Care Management Ltd T/A	26/02/2024	Permanent Care	3,164.00
The Hamiltons Residential Home	26/02/2024	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	26/02/2024	Permanent Care	3,160.00
Madison Court Care Home	26/02/2024	Permanent Care	3,153.80
Dennis Moore Care Ltd	26/02/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	26/02/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	26/02/2024	Respite Care	3,148.00
Fairhaven Care Home Limited	26/02/2024	Permanent Care	3,144.40
Anchor Hanover Group T/A Montro	26/02/2024	Permanent Care	3,144.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	3,139.71
HC One - Carrington Court	26/02/2024	Respite Care	3,131.43
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	3,131.43
Imperial Care Consortium Limited T	26/02/2024	Permanent Care	3,112.00
HC One - Ashton View Care Home	26/02/2024	Permanent Care	3,097.29



Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,984.00
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	26/02/2024	Permanent Care	2,980.00
Blair House	26/02/2024	Permanent Care	2,970.04
Blair House	26/02/2024	Permanent Care	2,970.04
Douglas Bank Nursing Home	26/02/2024	Permanent Care	2,970.04
Century Healthcare Ltd	26/02/2024	Permanent Care	2,964.00
Century Healthcare Ltd	26/02/2024	Permanent Care	2,964.00
Gainsborough House Care Home	26/02/2024	Permanent Care	2,956.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,949.43
Jah-Jireh Rest Home	26/02/2024	Permanent Care	2,948.00
The Hamiltons Residential Home	26/02/2024	Permanent Care	2,948.00
The Hamiltons Residential Home	26/02/2024	Permanent Care	2,948.00
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	2,948.00
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	2,948.00
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	2,948.00
Dennis Moore Care Ltd	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,948.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,948.00
Minster Care Management Ltd T/A	26/02/2024	Permanent Care	2,948.00
Imperial Care Consortium Limited T,	26/02/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T,	26/02/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T,	26/02/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T,	26/02/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T,	26/02/2024	Respite Care	2,945.88
Imperial Care Consortium Limited T,	26/02/2024	Permanent Care	2,945.88

Imperial Care Consortium Limited T	26/02/2024	Permanent Care	2,945.88
Imperial Care Consortium Limited T	26/02/2024	Permanent Care	2,945.88
HC One - Richmond House	26/02/2024	Respite Care	2,940.00
HC One - Richmond House	26/02/2024	Respite Care	2,940.00
Landona House Ltd	26/02/2024	Permanent Care	2,936.00
Making Space	26/02/2024	Permanent Care	2,928.00
Alma Green Care Home	26/02/2024	Permanent Care	2,928.00
Alma Green Care Home	26/02/2024	Permanent Care	2,928.00
Alma Green Care Home	26/02/2024	Permanent Care	2,928.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Respite Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,920.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,920.00
Landona House Ltd	26/02/2024	Permanent Care	2,920.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	2,915.04
Chris Care Service (UK) Limited	26/02/2024	Permanent Care	2,908.00
Making Space	26/02/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Hol	26/02/2024	Respite Care	2,904.00
HC One - Richmond House	26/02/2024	Permanent Care	2,900.00
HC One - Richmond House	26/02/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	26/02/2024	Permanent Care	2,900.00
Century Healthcare Ltd	26/02/2024	Permanent Care	2,900.00
Harbour Healthcare Bolton Ltd T/A	26/02/2024	Permanent Care	2,896.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,880.00
Derbyshire County Council	26/02/2024	Permanent Care	2,877.48
Croftwood Care (Cheshire) Ltd - Hol	26/02/2024	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	26/02/2024	Permanent Care	2,876.00
The Nugent Care Society	26/02/2024	Permanent Care	2,864.00
The Nugent Care Society	26/02/2024	Permanent Care	2,864.00
The Nugent Care Society	26/02/2024	Permanent Care	2,864.00
The Hamiltons Residential Home	26/02/2024	Respite Care	2,864.00
Century Healthcare Ltd	26/02/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	26/02/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	26/02/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	2,864.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,864.00
Springfield Nursing Home	26/02/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Permanent Care	2,850.96
Making Space	26/02/2024	Respite Care	2,840.00
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,840.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,840.00
HC One - Richmond House	26/02/2024	Permanent Care	2,832.00
Springfield Nursing Home	26/02/2024	Permanent Care	2,825.48
Springfield Nursing Home	26/02/2024	Permanent Care	2,825.48
Springfield Nursing Home	26/02/2024	Permanent Care	2,825.48









Qualia Care LTD t/a High Peak Lodge	26/02/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Respite Care	2,740.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Respite Care	2,740.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Permanent Care	2,740.00
Qualia Care LTD t/a High Peak Lodge	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	26/02/2024	Permanent Care	2,740.00
Minster Care Management Ltd T/A	26/02/2024	Permanent Care	2,740.00
HC-One Limited	26/02/2024	Permanent Care	2,732.00
Norley Hall Care Home	26/02/2024	Permanent Care	2,720.00
Mahogany House (Newtown) Ltd	26/02/2024	Permanent Care	2,704.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Nursing Care	2,699.29
The Nugent Care Society	26/02/2024	Respite Care	2,687.57
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,684.00
St George's Nursing Home	26/02/2024	Respite Care	2,680.00
Dounemount Care Limited	26/02/2024	Permanent Care	2,675.16
Haighfield Nursing Home	26/02/2024	Permanent Care	2,672.00
Haighfield Nursing Home	26/02/2024	Permanent Care	2,672.00
Haighfield Nursing Home	26/02/2024	Permanent Care	2,672.00
Haighfield Nursing Home	26/02/2024	Permanent Care	2,672.00
Haighfield Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
St George's Nursing Home	26/02/2024	Permanent Care	2,672.00
The Spinney Nursing Home	26/02/2024	Permanent Care	2,672.00
The Spinney Nursing Home	26/02/2024	Permanent Care	2,672.00



















Caring Alternatives Ltd	26/02/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/02/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/02/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Respite Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	26/02/2024	Permanent Care	2,600.00
Rookery Care Ltd (Main)	26/02/2024	Permanent Care	2,600.00
Mr MJ Outmezguine T/A Sfera Care	26/02/2024	Permanent Care	2,600.00
Imperial Care Consortium Limited T	26/02/2024	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Permanent Care	2,588.32
HC One - Carrington Court	26/02/2024	Respite Care	2,584.89
Hill Care Ltd t/a Alderwood	26/02/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	26/02/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	26/02/2024	Permanent Care	2,583.00
Imperial Care Consortium Limited T	26/02/2024	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	26/02/2024	Permanent Care	2,576.00
Akari Care Ltd	26/02/2024	Permanent Care	2,569.44
Akari Care Ltd	26/02/2024	Permanent Care	2,569.44
Akari Care Ltd	26/02/2024	Permanent Care	2,569.44
Imperial Care Consortium Limited T	26/02/2024	Permanent Care	2,554.00
Anchor Hanover Group - Upton Gra	26/02/2024	Permanent Care	2,548.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,540.00
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,540.00
Gainsborough House Care Home	26/02/2024	Permanent Care	2,537.44
Brookfield Care Home	26/02/2024	Permanent Care	2,530.80
Brookfield Care Home	26/02/2024	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	26/02/2024	Respite Care	2,504.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	2,500.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,473.71
Orchid Woodlands Healthcare Ltd	26/02/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	26/02/2024	Permanent Care	2,436.00
Croftwood Care UK Ltd	26/02/2024	Permanent Care	2,420.00
HC One - Ashton View Care Home	26/02/2024	Nursing Care	2,416.81
Park Homes (UK) Ltd	26/02/2024	Permanent Care	2,415.00
Haighfield Nursing Home	26/02/2024	Respite Care	2,400.00
Jewelglen Ltd T/A Parkview Residen	26/02/2024	Permanent Care	2,380.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	2,378.57
Appleby Court Nursing Home	26/02/2024	Nursing Care	2,354.04

HC One - Carrington Court	26/02/2024	Nursing Care	2,259.87
Dennis Moore Care Ltd	26/02/2024	Respite Care	2,211.00
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Nursing Care	2,165.71
Croftwood Care (Cheshire) Ltd - Hol	26/02/2024	Permanent Care	2,088.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	1,998.00
Minster Care Management Ltd T/A	26/02/2024	Respite Care	1,998.00
Century Healthcare Ltd	26/02/2024	Respite Care	1,902.86
Croftwood Care UK Ltd	26/02/2024	Respite Care	1,902.85
MDS Healthcare (care homes) Ltd T,	26/02/2024	Permanent Care	1,866.20
Stocks Hall Care Home	26/02/2024	Nursing Care	1,789.07
Essential Healthcare 2020 Limited	26/02/2024	Nursing Care	1,757.68
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Nursing Care	1,726.29
Caring Alternatives Ltd	26/02/2024	Permanent Care	1,700.56
HC One - Westleigh Lodge	26/02/2024	Nursing Care	1,694.91
KMI Care Ltd T/A The Acorns	26/02/2024	Nursing Care	1,694.91
Haighfield Nursing Home	26/02/2024	Respite Care	1,648.61
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	1,617.43
Alma Green Care Home	26/02/2024	Respite Care	1,600.00
Prime Life T/A Birch Green	26/02/2024	Nursing Care	1,569.36
HC One - Westleigh Lodge	26/02/2024	Nursing Care	1,537.97
The Hamiltons Residential Home	26/02/2024	Respite Care	1,522.29
The Hamiltons Residential Home	26/02/2024	Respite Care	1,522.29
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Nursing Care	1,506.58
Derbyshire County Council	26/02/2024	Permanent Care	1,497.64
HC One - Ashton View Care Home	26/02/2024	Respite Care	1,467.86
Belong Limited	26/02/2024	Nursing Care	1,443.81
HC One - Westleigh Lodge	26/02/2024	Respite Care	1,370.00
Westwood Lodge C/o Meridian Hea	26/02/2024	Respite Care	1,370.00
Ashwood Residential Home	26/02/2024	Respite Care	1,332.00
Ideal Care Homes (Number 1) Limit	26/02/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	26/02/2024	Respite Care	1,332.00
HC One - Westleigh Lodge	26/02/2024	Nursing Care	1,318.26
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Nursing Care	1,318.26
Belong Limited	26/02/2024	Nursing Care	1,286.87
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	1,255.49
REDACTED	26/02/2024	Permanent Care	1,228.00
REDACTED	26/02/2024	Permanent Care	1,228.00
The Nugent Care Society	26/02/2024	Respite Care	1,227.43
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Nursing Care	1,224.10
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Nursing Care	1,224.10
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	1,192.71
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	1,172.29
Millennium Care (UK) Ltd	26/02/2024	Nursing Care	1,098.55
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Respite Care	1,076.43
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	1,052.86
Croftwood Care UK Ltd	26/02/2024	Respite Care	1,046.57
Qualia Care LTD t/a High Peak Lodg	26/02/2024	Nursing Care	1,035.78
Mahogany House (Newtown) Ltd	26/02/2024	Respite Care	1,033.96
Westwood Lodge C/o Meridian Hea	26/02/2024	Nursing Care	1,004.39

















KMI Care Ltd T/A The Acorns	26/02/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	26/02/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	26/02/2024	Nursing Care	878.84
Key Healthcare (St Helens) Limited	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bai	26/02/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	26/02/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	26/02/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	26/02/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	26/02/2024	Nursing Care	878.84
HC One - Carrington Court	26/02/2024	Respite Care	775.47
Diamond Care Homes - The Oaks Ca	26/02/2024	Permanent Care	761.14
Advinia Care Homes Ltd t/a Bedford	26/02/2024	Respite Care	570.86
Imperial Care Consortium Limited T,	26/02/2024	Respite Care	526.43
HC One - Carrington Court	26/02/2024	Respite Care	516.98
ISS Mediclean Ltd	26/02/2024	Cleaning & Domestic Supplies	3,308.09
Kenyon Fraser Ltd	26/02/2024	Hired & Contracted Services	1,450.00
NonStop Recruitment Ltd	26/02/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	26/02/2024	Agency Staff	1,794.50
Alpha Biolabs Ltd	26/02/2024	Payments to Carers	892.80
T F Jones Property Services Ltd	26/02/2024	Repairs & Maintenance (Landl	49,622.29
Parklands Services (NW) Ltd	26/02/2024	GF Capital Expenditure	12,906.23
Prism Medical UK Carefree Division	26/02/2024	HRA Capital Expenditure	7,264.65
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landl	4,927.84
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landl	3,435.00
Orange Fire Protection Group Ltd	26/02/2024	HRA Day to Day Responsive Re	2,918.54
Standish Energy Ltd	26/02/2024	Equipment Furniture & Materi	2,538.00
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landl	2,140.00
R J Lifts Group Limited	26/02/2024	Repairs & Maintenance (Non C	1,973.00
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Non C	1,933.00
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landl	1,913.59
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landl	1,900.52
B & K Builders Ltd	26/02/2024	Repairs & Maintenance (Non C	1,834.80
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landl	1,750.00
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	1,449.36
R J Lifts Group Limited	26/02/2024	Repairs & Maintenance (Non C	1,355.00
Hayman Mechanical Services Ltd	26/02/2024	GF Capital Expenditure	1,301.38
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landl	1,233.80
ThyssenKrupp Encasa - A Divison of	26/02/2024	HRA Capital Expenditure	1,066.00
ThyssenKrupp Encasa - A Divison of	26/02/2024	HRA Capital Expenditure	986.00
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landl	977.60
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landl	970.34

Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	940.77
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	931.24
R J Lifts Group Limited	26/02/2024	Repairs & Maintenance (Landlc	895.00
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landlc	885.64
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landlc	866.76
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Non C	866.40
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Non C	845.00
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Landlc	824.70
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	809.46
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	805.00
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Non C	785.00
R J Lifts Group Limited	26/02/2024	Repairs & Maintenance (Landlc	750.00
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Non C	716.38
Academy Lifts Ltd	26/02/2024	Repairs & Maintenance (Non C	705.32
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	695.10
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	690.31
Aston Industrial Cleaning & Maintainer	26/02/2024	Repairs & Maintenance (Non C	682.00
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landlc	663.46
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	648.52
R J Lifts Group Limited	26/02/2024	GF Capital Expenditure	640.00
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	638.60
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Landlc	620.00
Standish Energy Ltd	26/02/2024	Repairs & Maintenance (Non C	604.50
R J Lifts Group Limited	26/02/2024	Repairs & Maintenance (Non C	590.00
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	587.43
Academy Lifts Ltd	26/02/2024	Repairs & Maintenance (Non C	561.36
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	531.40
Academy Lifts Ltd	26/02/2024	GF Capital Expenditure	510.41
Parklands Services (NW) Ltd	26/02/2024	Repairs & Maintenance (Non C	501.90
Lawrenson Associates Ltd	26/02/2024	Repairs & Maintenance (Non C	1,200.00
Lawrenson Associates Ltd	26/02/2024	HRA Day to Day Responsive Re	549.90
Rubies Recruitment Limited	26/02/2024	Payments to Private Contracto	13,706.84
Rubies Recruitment Limited	26/02/2024	Payments to Private Contracto	5,625.44
Abacus Cleaning Services Ltd	26/02/2024	Repairs & Maintenance (Non C	795.00
Wigan Youth Zone	26/02/2024	Professional Fees	3,781.00
Boxing for Better C.I.C	26/02/2024	Professional Fees	2,109.38
Harmony Home Care	26/02/2024	Private Domicilliary	17,233.56
STEPScic	26/02/2024	Private Day Care	9,052.00
Autism Initiatives	26/02/2024	Private Day Care	3,001.20
Harmony Home Care	26/02/2024	Private Domicilliary	2,439.72
Harmony Home Care	26/02/2024	Private Domicilliary	1,934.28
Harmony Home Care	26/02/2024	Private Domicilliary	1,394.82
Harmony Home Care	26/02/2024	Private Domicilliary	1,156.85
Harmony Home Care	26/02/2024	Private Domicilliary	1,112.94
Harmony Home Care	26/02/2024	Private Domicilliary	690.12
Ford Retail Ltd T/A Trustford Group	26/02/2024	GF Capital Expenditure	30,499.42
One Vision Media Productions	26/02/2024	Private Day Care	15,873.12
STEPScic	26/02/2024	Private Day Care	9,932.00
Bentleys Systems (UK) Ltd	26/02/2024	Subscriptions	1,843.00
My Life Legacy	26/02/2024	Private Day Care	1,655.80

STEPScic	26/02/2024	Private Day Care	1,460.00
One Vision Media Productions	26/02/2024	Private Day Care	1,377.03
One Vision Media Productions	26/02/2024	Private Day Care	910.05
STEPScic	26/02/2024	Private Day Care	584.00
Container Care Solutions Ltd	26/02/2024	Wheeled Bins & Recycling Equi	1,150.00
E.ON Control Solutions Ltd	26/02/2024	Professional Fees	5,975.70
E.ON Control Solutions Ltd	26/02/2024	Professional Fees	1,738.76
REDACTED	26/02/2024	Equipment Furniture & Materi	743.00
Dorset Road Community Centre	26/02/2024	Payments to Voluntary Organisations	13,975.00
Evolve Inclusive Ltd	26/02/2024	Private Day Care	3,472.00
Evolve Inclusive Ltd	26/02/2024	Private Day Care	2,550.00
Andrew Mark Statter T/A Pem Taxis	26/02/2024	Payments to Private Contracto	1,600.00
Evolve Inclusive Ltd	26/02/2024	Private Day Care	1,530.00
Evolve Inclusive Ltd	26/02/2024	Private Day Care	1,240.00
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	21,384.50
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	19,753.22
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	16,724.02
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	14,550.24
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	13,562.14
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	13,525.55
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	12,412.33
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	12,371.97
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	10,268.60
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	9,433.93
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	9,041.42
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	8,247.99
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	7,884.63
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	6,289.28
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	5,854.59
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	5,346.12
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	4,938.31
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	4,181.01
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	4,156.99
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	3,903.05
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	3,637.56
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	3,265.92
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	3,103.08
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	2,771.33
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	2,567.15
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	2,435.67
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	2,235.73
Dennis Goulding Ltd	26/02/2024	Subcontracted Repairs	1,971.16
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	1,721.23
The Hamlet	26/02/2024	Private Day Care	1,718.10
The Hamlet	26/02/2024	Private Day Care	1,718.10
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	1,640.59
BDS Contracting Services	26/02/2024	Subcontracted Repairs	1,611.29
Elite Electrical and Security Limited	26/02/2024	Subcontracted Repairs	1,533.91
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	1,346.22
The Hamlet	26/02/2024	Private Day Care	1,344.60

Elite Electrical and Security Limited	26/02/2024	Subcontracted Repairs	1,276.59
The Hamlet	26/02/2024	Private Day Care	1,269.90
The Hamlet	26/02/2024	Private Day Care	1,269.90
The Hamlet	26/02/2024	Private Day Care	1,269.90
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	1,238.33
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	1,211.88
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	1,200.59
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	1,142.10
Elite Electrical and Security Limited	26/02/2024	Subcontracted Repairs	1,128.79
Janet Foster T/A Bancroft Boarding	26/02/2024	Hired & Contracted Services	1,054.00
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	899.10
The Hamlet	26/02/2024	Private Day Care	896.40
BDS Contracting Services	26/02/2024	Subcontracted Repairs	841.88
JJH Building Contractors Ltd	26/02/2024	Subcontracted Repairs	825.55
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	811.89
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	745.25
Elite Electrical and Security Limited	26/02/2024	Subcontracted Repairs	657.39
BDS Contracting Services	26/02/2024	Subcontracted Repairs	634.84
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	633.39
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	599.40
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	573.74
Elite Electrical and Security Limited	26/02/2024	Subcontracted Repairs	547.11
Horton Flooring Ltd	26/02/2024	Subcontracted Repairs	546.86
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	544.32
Red Line Business Service Group t/a	26/02/2024	Private Domicilliary	505.44
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	8,034.72
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	5,950.00
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	3,870.00
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	3,225.00
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	2,520.00
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	1,260.00
Valley Luxury Minibuses Ltd	27/02/2024	Home To School	840.00
The Bolton Impact Trust T/A Lever F	27/02/2024	Payments to Other Local Authc	10,350.00
The Bolton Impact Trust T/A Lever F	27/02/2024	Payments to Other Local Authc	8,332.51
The Bolton Impact Trust T/A Lever F	27/02/2024	Payments to Other Local Authc	8,100.00
The Bolton Impact Trust T/A Lever F	27/02/2024	Payments to Other Local Authc	4,140.00
Suez Recycling and Recovery Uk Ltd	27/02/2024	Waste and Recycling	1,245.61
Empower Housing Association Ltd	27/02/2024	Rent	4,036.36
Autism Initiatives	27/02/2024	Payments to Private Contracto	11,638.48
Your Housing Group	27/02/2024	Rent	4,720.17
Liberty Support Services Ltd	27/02/2024	Payments to Private Contracto	4,206.75
Lifeways Supported Independant Liv	27/02/2024	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	27/02/2024	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	27/02/2024	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	27/02/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	27/02/2024	Payments to Private Contracto	3,100.00
Vodafone Ltd Equipment	27/02/2024	Telecommunications	1,959.66
TRU (Transitional Rehabilitation Uni	27/02/2024	Permanent Care	15,535.59
Care Housing Association Ltd	27/02/2024	Rent	5,750.40
Golborne Community Members Clu	27/02/2024	Payments to Voluntary Organisi	4,600.00

Wigan & Leigh Community Charity	27/02/2024	Hired & Contracted Services	2,000.00
Tynetec Limited	27/02/2024	Hired & Contracted Services	21,519.60
Trim Training & Consultancy Ltd	27/02/2024	Professional Fees	2,550.00
Tynetec Limited	27/02/2024	Hired & Contracted Services	1,680.00
The Exclusec Group Ltd	27/02/2024	Hired & Contracted Services	1,536.00
Tynetec Limited	27/02/2024	Equipment Furniture & Materi	621.30
ESRI (UK)	27/02/2024	Computer Software (Licences &	59,881.00
The Tidy Britain Group	27/02/2024	Equipment Furniture & Materi	8,500.00
Reed Talent Solutions Ltd	27/02/2024	Professional Fees	7,053.75
St Andrews C E Primary School C/O	27/02/2024	Payments to Other Local Authc	3,488.70
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	3,080.00
Moorgate Primary School	27/02/2024	Payments to Other Local Authc	2,265.75
Endeavour Learning Trust t/as Bursc	27/02/2024	Payments to Other Local Authc	2,178.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	2,100.00
Bauer Radio Ltd	27/02/2024	Marketing & Publicity	2,100.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	2,030.00
Bauer Radio Ltd	27/02/2024	Marketing & Publicity	1,800.00
Newburgh CE Primary School	27/02/2024	Payments to Other Local Authc	1,785.00
Omega Multi Academy Trust	27/02/2024	Payments to Other Local Authc	1,785.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,680.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,540.00
Dover Park Primary School	27/02/2024	Payments to Other Local Authc	1,452.00
Blackburn With Darwen Borough Cc	27/02/2024	Payments to Other Local Authc	1,452.00
West Norfolk Academies Trust T/A	27/02/2024	Payments to Other Local Authc	1,452.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,260.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,260.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,225.00
Emmanuel Schools Foundation T/A	27/02/2024	Payments to Other Local Authc	1,200.00
St Francis of Assisi Primary School	27/02/2024	Payments to Other Local Authc	1,190.00
Lathom Park CE Primary School	27/02/2024	Payments to Other Local Authc	1,190.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,190.00
Warrington BC T/A Barrow Hall Cor	27/02/2024	Payments to Other Local Authc	1,190.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,050.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	1,050.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	980.00
Blackburn With Darwen Borough Cc	27/02/2024	Payments to Other Local Authc	800.00
Canon Slade School	27/02/2024	Payments to Other Local Authc	726.00
Holy Cross Catholic High	27/02/2024	Payments to Other Local Authc	726.00
Thomasson Memorial School	27/02/2024	Payments to Other Local Authc	726.00
Westhoughton High	27/02/2024	Payments to Other Local Authc	726.00
Omega Multi Academy Trust	27/02/2024	Payments to Other Local Authc	726.00
Chaigeley School	27/02/2024	Payments to Other Local Authc	726.00
Manor Hall Academy Trust	27/02/2024	Payments to Other Local Authc	726.00
Thornleigh Salesian College	27/02/2024	Payments to Other Local Authc	726.00
Southlands High School	27/02/2024	Payments to Other Local Authc	726.00
Rainford High School	27/02/2024	Payments to Other Local Authc	726.00
Ellesmere Park High School C/O Cor	27/02/2024	Payments to Other Local Authc	726.00
Everyone Matters T/A UpHolland Hi	27/02/2024	Payments to Other Local Authc	726.00
Education Learning Trust T/A The Ki	27/02/2024	Payments to Other Local Authc	726.00

Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	700.00
Elm Tree Community Primary Schoc	27/02/2024	Payments to Other Local Authc	595.00
Kingsbury Primary School	27/02/2024	Payments to Other Local Authc	595.00
Victoria Park Infant School	27/02/2024	Payments to Other Local Authc	595.00
St Helens MBC RE: St John Vianney (	27/02/2024	Payments to Other Local Authc	595.00
Northfold C P School C/O LCC	27/02/2024	Payments to Other Local Authc	595.00
Mayfield School	27/02/2024	Payments to Other Local Authc	595.00
Prestolee Multi Academy Trust - W	27/02/2024	Payments to Other Local Authc	595.00
MBW Liscard Primary School	27/02/2024	Payments to Other Local Authc	595.00
Oldham Council	27/02/2024	Payments to Other Local Authc	595.00
Lyme Community Primary School c/	27/02/2024	Payments to Other Local Authc	595.00
St Helens Council - Haydock English	27/02/2024	Payments to Other Local Authc	595.00
Sunningdale School c/o Sunderland	27/02/2024	Payments to Other Local Authc	595.00
St Josephs RC Primary School C/O B	27/02/2024	Payments to Other Local Authc	595.00
The Sea View Trust T/A Revoe Larr	27/02/2024	Payments to Other Local Authc	595.00
Targeted Provision Limited	27/02/2024	Education, Training, Exam Fees	560.00
Young Persons' Centre	27/02/2024	Hired & Contracted Services	7,562.00
St Francis Of Assisi Church	27/02/2024	Grants to External Bodies	507.00
Cherish UK Ltd	27/02/2024	Private Domicilliary	44,143.20
Greater Manchester West Mental H	27/02/2024	Payments to Health Authoritite	35,703.50
Personal Care Services Limited	27/02/2024	Private Domicilliary	33,126.61
IDS Services CIC	27/02/2024	Private Day Care	30,647.55
Caring Connections Limited	27/02/2024	Private Domicilliary	20,096.78
Caring Connections Limited	27/02/2024	Private Domicilliary	18,672.80
British Telecommunications plc	27/02/2024	Repairs To Equipment	15,656.00
Choices 4 Children Ltd	27/02/2024	Payments to Voluntary Organisi	11,926.20
IAS (Services) Limited	27/02/2024	Private Domicilliary	10,779.81
Greater Manchester West Mental H	27/02/2024	Payments to Health Authoritite	10,403.00
Cherish UK Ltd	27/02/2024	Private Domicilliary	5,996.13
Paypoint Plc	27/02/2024	Equipment Furniture & Materi	5,880.00
IDS Services CIC	27/02/2024	Private Day Care	5,179.30
Compass Fostering North Limited	27/02/2024	Payments to Voluntary Organisi	4,263.60
Treehouse Care Fostering Solutions	27/02/2024	Payments to Voluntary Organisi	3,624.83
Compass Fostering North Limited	27/02/2024	Payments to Voluntary Organisi	3,517.83
Personal Care Services Limited	27/02/2024	Private Domicilliary	3,492.34
Cherish UK Ltd	27/02/2024	Private Domicilliary	2,835.00
My Life Legacy	27/02/2024	Private Day Care	2,812.43
Personal Care Services Limited	27/02/2024	Private Domicilliary	2,765.34
Cherish UK Ltd	27/02/2024	Private Domicilliary	2,735.40
Caring Connections Limited	27/02/2024	Private Domicilliary	2,340.01
Caring Connections Limited	27/02/2024	Private Domicilliary	2,271.97
EFT Systems Limited	27/02/2024	Repairs & Maintenance (Landl	2,210.63
Compass Fostering North Limited	27/02/2024	Payments to Voluntary Organisi	2,104.26
Baydale Control Systems Ltd	27/02/2024	Repairs & Maintenance (Landl	2,093.60
Compass Fostering North Limited	27/02/2024	Payments to Voluntary Organisi	2,058.53
Cherish UK Ltd	27/02/2024	Private Domicilliary	2,022.15
Mint Northwest Ltd	27/02/2024	HRA Capital Expenditure	2,016.47
IAS (Services) Limited	27/02/2024	Private Domicilliary	2,009.27
Personal Care Services Limited	27/02/2024	Private Domicilliary	1,968.30
Personal Care Services Limited	27/02/2024	Private Domicilliary	1,946.69



Cherish UK Ltd	27/02/2024	Private Domicilliary	1,930.00
Personal Care Services Limited	27/02/2024	Private Domicilliary	1,837.08
IAS (Services) Limited	27/02/2024	Private Domicilliary	1,759.76
Caring Connections Limited	27/02/2024	Private Domicilliary	1,730.50
IDS Services CIC	27/02/2024	Private Day Care	1,680.80
British Telecommunications plc	27/02/2024	Repairs & Maintenance (Landl	1,605.02
Frontline Security 24/7 Ltd	27/02/2024	Payments to Private Contracto	1,541.40
Alcedo Orange Ltd T/A Alcedo Wiga	27/02/2024	Private Domicilliary	1,484.00
Caring Connections Limited	27/02/2024	Private Domicilliary	1,448.28
Cherish UK Ltd	27/02/2024	Private Domicilliary	1,448.09
Alcedo Orange Ltd T/A Alcedo Wiga	27/02/2024	Private Domicilliary	1,442.00
Cherish UK Ltd	27/02/2024	Private Domicilliary	1,406.49
Caring Connections Limited	27/02/2024	Private Domicilliary	1,404.88
IAS (Services) Limited	27/02/2024	Private Domicilliary	1,383.29
Alcedo Orange Ltd T/A Alcedo Wiga	27/02/2024	Private Domicilliary	1,378.00
Compass Fostering North Limited	27/02/2024	Payments to Voluntary Organis	1,361.58
Caring Connections Limited	27/02/2024	Private Domicilliary	1,351.42
The Hamlet	27/02/2024	Private Day Care	1,344.60
Caring Connections Limited	27/02/2024	Private Domicilliary	1,302.48
Caring Connections Limited	27/02/2024	Private Domicilliary	1,229.58
Personal Care Services Limited	27/02/2024	Private Domicilliary	1,176.12
Caring Connections Limited	27/02/2024	Private Domicilliary	1,171.26
Cherish UK Ltd	27/02/2024	Private Domicilliary	1,086.31
Caring Connections Limited	27/02/2024	Private Domicilliary	1,064.34
Leigh Caring Kitchen T/A The Bridge	27/02/2024	Equipment Furniture & Materi	1,036.00
Cherish UK Ltd	27/02/2024	Private Domicilliary	1,016.71
Caring Connections Limited	27/02/2024	Private Domicilliary	976.86
IAS (Services) Limited	27/02/2024	Private Domicilliary	967.43
Caring Connections Limited	27/02/2024	Private Domicilliary	917.54
The Hamlet	27/02/2024	Private Day Care	896.40
The Hamlet	27/02/2024	Private Day Care	896.40
Cherish UK Ltd	27/02/2024	Private Domicilliary	885.88
Personal Care Services Limited	27/02/2024	Private Domicilliary	869.94
IAS (Services) Limited	27/02/2024	Private Domicilliary	862.37
IAS (Services) Limited	27/02/2024	Private Domicilliary	840.48
Cherish UK Ltd	27/02/2024	Private Domicilliary	798.21
Belong Limited	27/02/2024	Private Day Care	780.00
Cherish UK Ltd	27/02/2024	Private Domicilliary	754.26
Caring Connections Limited	27/02/2024	Private Domicilliary	631.80
EFT Systems Limited	27/02/2024	Repairs & Maintenance (Landl	625.07
Personal Care Services Limited	27/02/2024	Private Domicilliary	578.34
Alcedo Orange Ltd T/A Alcedo Wiga	27/02/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wiga	27/02/2024	Private Domicilliary	526.40
Personal Care Services Limited	27/02/2024	Private Domicilliary	510.64
Mobility Care Services Limited	27/02/2024	HRA Capital Expenditure	2,640.00
Focus Mental Health Solutions Limit	27/02/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	27/02/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	27/02/2024	Professional Fees	2,500.00
Family Futures CIC	27/02/2024	Professional Fees	2,000.00
One Education Ltd	27/02/2024	Professional Fees	600.00

Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	13,919.21
Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	3,236.76
Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	1,331.64
Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	1,162.22
Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	1,035.18
Red Line Business Service Group t/a	27/02/2024	Private Domicilliary	908.82
Carter Brown - The Expert Service Li	27/02/2024	Professional Fees	520.00
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	12,444.92
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	9,823.47
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	8,958.73
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	8,444.61
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	8,004.14
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	7,074.20
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	6,090.52
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	6,020.70
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	5,957.31
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	5,482.20
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	5,061.75
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	4,889.46
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	4,506.70
Edison Media Ltd	27/02/2024	Equipment Furniture & Materi	4,500.00
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	4,215.88
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	4,147.31
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	4,067.43
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	3,837.16
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	3,187.30
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	3,149.10
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	1,997.63
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	1,931.44
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	1,811.75
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	1,743.19
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	1,671.77
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	1,532.72
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	1,340.54
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	1,257.84
Horton Flooring Ltd	27/02/2024	Subcontracted Repairs	1,223.68
BDS Contracting Services	27/02/2024	Subcontracted Repairs	1,176.17
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	1,051.29
Portman Doors Ltd	27/02/2024	Subcontracted Repairs	984.00
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	973.79
D G West t/a West Plumbing Service	27/02/2024	Subcontracted Repairs	955.90
D G West t/a West Plumbing Service	27/02/2024	Subcontracted Repairs	946.36
Lee Russell Decorators Ltd	27/02/2024	Subcontracted Repairs	893.25
Standish Energy Ltd	27/02/2024	Subcontracted Repairs	863.42
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	861.41
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	856.12
Weldfast Services Ltd	27/02/2024	Subcontracted Repairs	785.00
PAL Electrical (NW) Ltd	27/02/2024	Subcontracted Repairs	704.23
P N P Electrical Services Ltd	27/02/2024	Subcontracted Repairs	684.78
Weldfast Services Ltd	27/02/2024	Subcontracted Repairs	555.00



Dorset Road Community Centre	27/02/2024	Grants to External Bodies	1,000.00
Wigan St Cuthbert's under 12's	27/02/2024	Grants to External Bodies	1,000.00
Ince Rose Bridge Sports & Communi	27/02/2024	Grants to External Bodies	1,000.00
More Than Words Advocacy CIC	27/02/2024	Grants to External Bodies	500.00
Aspull Together Community Group	27/02/2024	Grants to External Bodies	500.00
Bom Ta Bom Ltd	27/02/2024	Grants to External Bodies	500.00
Best Friends Nursery	27/02/2024	Nursery Grant Payments	79,830.39
First Steps Private Day Nursery Low	27/02/2024	Nursery Grant Payments	38,435.67
Holly Tree Day Nursery Ltd	27/02/2024	Nursery Grant Payments	30,225.54
Kids Planet Day Nurseries Ltd	27/02/2024	Nursery Grant Payments	28,317.34
Play Pals Childcare Ltd	27/02/2024	Nursery Grant Payments	27,561.93
Young Persons' Centre	27/02/2024	Nursery Grant Payments	23,492.21
Redwood House Childrens Nursery	27/02/2024	Nursery Grant Payments	22,478.06
Little Giggles Private Day Nursery &	27/02/2024	Nursery Grant Payments	22,100.43
Mere House Day Nursery Ltd	27/02/2024	Nursery Grant Payments	20,810.37
Honey Bears Ltd	27/02/2024	Nursery Grant Payments	20,450.47
Woodland Adventure Nursey Ltd	27/02/2024	Nursery Grant Payments	20,356.71
Brooklands Childcare Ltd	27/02/2024	Nursery Grant Payments	20,316.23
Vicky Halliwell T/A Appy Little Plum:	27/02/2024	Nursery Grant Payments	20,275.35
Thrive Childcare & Education Ltd	27/02/2024	Nursery Grant Payments	19,439.20
The Ducklings Day Nursery	27/02/2024	Nursery Grant Payments	19,110.30
Heron Day Nursery	27/02/2024	Nursery Grant Payments	18,373.08
Top Chapel Day Nursery	27/02/2024	Nursery Grant Payments	18,097.41
Kids 2 US Ltd	27/02/2024	Nursery Grant Payments	17,741.40
Atherton Pre-School	27/02/2024	Nursery Grant Payments	17,074.72
Little Rainbow Day Nursery	27/02/2024	Nursery Grant Payments	16,548.05
Little Angels Day Nursery	27/02/2024	Nursery Grant Payments	16,384.92
A D & C Farrell Ltd	27/02/2024	Nursery Grant Payments	16,038.36
Cheshire Care Ltd T/A Fairfield & Tw	27/02/2024	Nursery Grant Payments	15,957.15
ABC Castle Nursery	27/02/2024	Nursery Grant Payments	15,956.19
Kids Planet Day Nurseries Ltd	27/02/2024	Nursery Grant Payments	15,625.75
Sunbeams Day Nursery	27/02/2024	Nursery Grant Payments	15,269.10
Brooklands Childcare Ltd	27/02/2024	Nursery Grant Payments	14,725.13
Storytimes Private Day Nursery	27/02/2024	Nursery Grant Payments	14,643.48
Little Rainbows 2	27/02/2024	Nursery Grant Payments	14,199.26
ABC Pre School	27/02/2024	Nursery Grant Payments	14,153.04
Over the Rainbow Nurseries Limitec	27/02/2024	Nursery Grant Payments	14,090.54
St Johns Mosley Common Nursery &	27/02/2024	Nursery Grant Payments	14,017.41
ABC Pre School	27/02/2024	Nursery Grant Payments	13,877.94
Footprints Day Nursery	27/02/2024	Nursery Grant Payments	13,801.15
Lamberhead Green Headstart	27/02/2024	Nursery Grant Payments	13,627.06
J E Nurseries Ltd	27/02/2024	Nursery Grant Payments	13,491.39
St Bede Childcare T/A Little Owls Da	27/02/2024	Nursery Grant Payments	12,981.32
Brooklands Childcare Ltd	27/02/2024	Nursery Grant Payments	12,370.71
Little Acorns Day Nursery	27/02/2024	Nursery Grant Payments	11,970.13
Brooklands Childcare Ltd	27/02/2024	Nursery Grant Payments	11,874.30
Childcare & Community Centres	27/02/2024	Nursery Grant Payments	11,741.07
Hindsford Community Link NW Ltd	27/02/2024	Nursery Grant Payments	11,676.18
Cheshire Care Ltd T/A Fairfield & Tw	27/02/2024	Nursery Grant Payments	11,480.70
Langtree Hall Day Nursery Ltd	27/02/2024	Nursery Grant Payments	11,417.12

Bumblebees	27/02/2024	Nursery Grant Payments	11,123.88
Little Acorns Hindley Green Ltd	27/02/2024	Nursery Grant Payments	10,896.87
Little Acorns Private Nursery	27/02/2024	Nursery Grant Payments	10,837.02
Highfield Grange Pre School	27/02/2024	Nursery Grant Payments	10,828.83
Play Pals Childcare Ltd	27/02/2024	Nursery Grant Payments	10,807.45
Next Generation Nursery & Schoolie	27/02/2024	Nursery Grant Payments	10,624.35
Little Giggles Private Day Nursery &	27/02/2024	Nursery Grant Payments	10,555.85
Hope School Early Years Section 27	27/02/2024	Nursery Grant Payments	10,548.45
Little Angels Day Nursery	27/02/2024	Nursery Grant Payments	10,470.54
Little People Day Nursery	27/02/2024	Nursery Grant Payments	10,418.05
Starbrite Nursery	27/02/2024	Nursery Grant Payments	10,139.25
Aspull Pre School LTD	27/02/2024	Nursery Grant Payments	9,758.66
Little Angels Day Nursery	27/02/2024	Nursery Grant Payments	9,628.01
Happy Hours Day Nursery Ltd	27/02/2024	Nursery Grant Payments	9,340.32
The Avenue Private Day Nursery	27/02/2024	Nursery Grant Payments	9,147.27
St Maries B & A School Club	27/02/2024	Nursery Grant Payments	9,104.27
Newton Westpark Nursery	27/02/2024	Nursery Grant Payments	9,036.06
Bluestone Childcare Ltd	27/02/2024	Nursery Grant Payments	9,029.46
Lesley Gormally t/a Parsons Walk N	27/02/2024	Nursery Grant Payments	9,021.54
Little Sticks Forest School Ltd	27/02/2024	Nursery Grant Payments	8,988.84
The Wendy House Nursery Ltd	27/02/2024	Nursery Grant Payments	8,984.14
Wigan Borough Council - St Bernade	27/02/2024	Nursery Grant Payments	8,496.97
Cheryl Dalton t/as The Playhouse Di	27/02/2024	Nursery Grant Payments	8,223.78
Standish Under Fives	27/02/2024	Nursery Grant Payments	8,115.82
Busy Bees Nursery - Wigan Scholes	27/02/2024	Nursery Grant Payments	8,039.90
ABC Private Day Nursery	27/02/2024	Nursery Grant Payments	7,982.04
Twinkle Toes	27/02/2024	Nursery Grant Payments	7,843.44
Jack in the Box Day Nursery (Wigan)	27/02/2024	Nursery Grant Payments	7,714.61
Fledglings Nursery	27/02/2024	Nursery Grant Payments	7,595.29
WIGAN BC Millbrook Playalong and	27/02/2024	Nursery Grant Payments	7,537.40
Little Acorns Day Nursery Springfield	27/02/2024	Nursery Grant Payments	7,155.72
Higher Folds Community Centre	27/02/2024	Nursery Grant Payments	7,123.50
REDACTED	27/02/2024	Nursery Grant Payments	6,991.05
ABC Pre School	27/02/2024	Nursery Grant Payments	6,792.60
The Jigsaw Club Ltd	27/02/2024	Nursery Grant Payments	6,498.03
First Steps At Cansfield	27/02/2024	Nursery Grant Payments	6,355.34
St Thomas Pre School	27/02/2024	Nursery Grant Payments	6,289.44
Headstart Pre-School Ltd	27/02/2024	Nursery Grant Payments	6,265.00
First Steps Nursery (Leigh Branch)	27/02/2024	Nursery Grant Payments	5,841.33
St. Jude's Pre-School and Wraparou	27/02/2024	Nursery Grant Payments	5,371.74
Jumping Jacks Nursery	27/02/2024	Nursery Grant Payments	5,237.54
Little Explorers Nurseries Goose Gre	27/02/2024	Nursery Grant Payments	5,191.23
St Georges Central CE Nursery	27/02/2024	Nursery Grant Payments	4,679.73
Community Nurseries Ltd	27/02/2024	Nursery Grant Payments	4,524.63
Busy Bees Ltd - Just Learning	27/02/2024	Nursery Grant Payments	3,996.93
NurseryandM.E Ltd	27/02/2024	Nursery Grant Payments	3,466.65
Vicarage Road Playgroup	27/02/2024	Nursery Grant Payments	3,449.16
A Stars Pre-School Ltd	27/02/2024	Nursery Grant Payments	3,439.62
REDACTED	27/02/2024	Nursery Grant Payments	3,293.39
St Johns Pre-School	27/02/2024	Nursery Grant Payments	3,037.42

Little Foxes (Wigan) Ltd T/A Iona Ho	27/02/2024	Nursery Grant Payments	2,753.52
Early Excellence Associates Ltd t/a	27/02/2024	Nursery Grant Payments	2,634.72
St Wilfrids Trading Company Ltd	27/02/2024	Nursery Grant Payments	2,579.84
Whitley Pre-School Playgroup LTD	27/02/2024	Nursery Grant Payments	2,531.45
Little Bears Standish Ltd	27/02/2024	Nursery Grant Payments	2,056.89
REDACTED	27/02/2024	Nursery Grant Payments	1,829.85
Justine Brown t/a Happy Hut Childc	27/02/2024	Nursery Grant Payments	1,643.73
REDACTED	27/02/2024	Nursery Grant Payments	1,365.28
REDACTED	27/02/2024	Nursery Grant Payments	1,317.36
Katharine Coolican T/A Kath's Childr	27/02/2024	Nursery Grant Payments	1,317.36
REDACTED	27/02/2024	Nursery Grant Payments	988.02
Paula's Childminding Service	27/02/2024	Nursery Grant Payments	962.58
REDACTED	27/02/2024	Nursery Grant Payments	944.11
Little Angels Day Nursery	27/02/2024	Nursery Grant Payments	736.56
REDACTED	27/02/2024	Nursery Grant Payments	658.68
REDACTED	27/02/2024	Nursery Grant Payments	655.71
REDACTED	27/02/2024	Nursery Grant Payments	642.22
REDACTED	27/02/2024	Nursery Grant Payments	604.89
REDACTED	27/02/2024	Nursery Grant Payments	574.86
REDACTED	27/02/2024	Nursery Grant Payments	574.86
REDACTED	27/02/2024	Nursery Grant Payments	574.86
REDACTED	27/02/2024	Nursery Grant Payments	574.86
REDACTED	27/02/2024	Nursery Grant Payments	574.86
REDACTED	27/02/2024	Nursery Grant Payments	574.86
Arts in the Mill CIC	27/02/2024	Grants to External Bodies	20,000.00
British Gas Trading Ltd	27/02/2024	Electricity	3,189.05
British Gas Trading Ltd	27/02/2024	Electricity	552.21
Contenur UK Ltd	27/02/2024	Wheeled Bins & Recycling Equi	5,535.00
Contenur UK Ltd	27/02/2024	Wheeled Bins & Recycling Equi	2,194.20
Contenur UK Ltd	27/02/2024	Wheeled Bins & Recycling Equi	1,970.00
Contenur UK Ltd	27/02/2024	Wheeled Bins & Recycling Equi	1,970.00
Cornerstone Design & Marketing Lt	27/02/2024	Advertising (Non Employee)	1,935.00
Contenur UK Ltd	27/02/2024	Wheeled Bins & Recycling Equi	985.00
Heckford Advertising	27/02/2024	Advertising (Non Employee)	980.00
Rosefox Paper Ltd	27/02/2024	Consumable Materials	650.00
Standard Fuel Oils LTD	27/02/2024	Stock Purchases	33,045.75
Orrell Mini Travel	27/02/2024	Home To School	14,630.00
Orrell Mini Travel	27/02/2024	Home To School	6,660.00
Orrell Mini Travel	27/02/2024	Home To School	5,100.00
Leisuretec (UK) Ltd	27/02/2024	Grants to External Bodies	4,705.00
Chassis & Cab Specialists Ltd	27/02/2024	Subcontracted Repairs	2,201.00
Extended Media Ltd	27/02/2024	Grants to External Bodies	1,000.00
Leisuretec (UK) Ltd	27/02/2024	Printing & Stationery Supplies	941.00
Speedy Asset Services Ltd	27/02/2024	Equipment Hire	563.50
Dennis Eagle Ltd	27/02/2024	Stock Purchases	501.10
Vodafone Corporate	27/02/2024	Telecommunications	25,222.48
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	3,387.50
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	2,637.00
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	2,021.00
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	1,157.00

B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	1,030.00
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	860.00
Halls Removals	27/02/2024	HRA Day to Day Responsive Re	687.50
Total Gas & N Power Ltd	27/02/2024	Electricity	549.11
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	515.00
DASCO Construction Ltd	27/02/2024	HRA Day to Day Responsive Re	10,065.60
Standish Energy Ltd	27/02/2024	HRA Day to Day Responsive Re	2,092.88
B J McNamee Limited	27/02/2024	HRA Day to Day Responsive Re	1,988.00
DASCO Construction Ltd	27/02/2024	HRA Day to Day Responsive Re	1,714.53
Standish Energy Ltd	27/02/2024	HRA Day to Day Responsive Re	1,111.52
DASCO Construction Ltd	27/02/2024	HRA Day to Day Responsive Re	993.33
P N P Electrical Services Ltd	27/02/2024	HRA Day to Day Responsive Re	890.30
Tofco CPP Limited	27/02/2024	Agresso Warehouse Control Ac	1,081.60
The Fostering Team Ltd	27/02/2024	Rent	4,100.89
New Pathway Ltd	27/02/2024	Rent	14,671.43
CFS Care Ltd	27/02/2024	Rent	6,018.43
New Pathway Ltd	27/02/2024	Payments to Voluntary Organisations	4,392.86
The Fostering Team Ltd	27/02/2024	Rent	4,383.71
Foster Care Associates Limited (FCA)	27/02/2024	Rent	3,979.87
Horizon Supported Accomodation L	27/02/2024	Rent	2,219.91
Horizon Supported Accomodation L	27/02/2024	Payments to Private Contracto	1,439.13
New Pathway Ltd	27/02/2024	Payments to Private Contracto	1,392.75
Les Mills Fitness UK Ltd	27/02/2024	Licence Fees	800.00
Les Mills Fitness UK Ltd	27/02/2024	Licence Fees	800.00
Standard Fuel Oils LTD	27/02/2024	Other Fuel	700.70
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	2,078.40
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	608.70
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	562.80
Richmond Furniture Ltd	27/02/2024	Agresso Warehouse Control Ac	549.00
M & Y Maintenance & Construction	27/02/2024	HRA Capital Expenditure	225,554.22
AA Projects Ltd	27/02/2024	HRA Capital Expenditure	6,313.39
RJD Associates (NW) Limited	27/02/2024	HRA Capital Expenditure	1,559.25
Bureau Veritas UK Ltd	27/02/2024	Insurance Work and Claims	32,715.77
Wigan Youth Zone	27/02/2024	Professional Fees	10,938.50
Balmers Garden Machinery Ltd	27/02/2024	Repairs To Equipment	1,068.00
REDACTED	27/02/2024	Equipment Furniture & Materi	576.75
Bithell's Waste Management LTD	27/02/2024	Refuse Collection	925.48
Elliott Baxter & Company Ltd	27/02/2024	Consumable Materials	635.46
Royal Mail Group Ltd	27/02/2024	Postages	9,234.02
Brenntag Uk Ltd	27/02/2024	Chemicals	1,100.00
Bedspace Resource Ltd	27/02/2024	Payments to Private Contracto	1,717.20
Bedspace Resource Ltd	27/02/2024	Rent	1,590.00
Bedspace Resource Ltd	27/02/2024	Personal Needs	905.64
Stark Building Materials Ltd t/a Jew	28/02/2024	Agresso Warehouse Control Ac	625.00
Brabbin & Rudd Ltd	28/02/2024	Agresso Warehouse Control Ac	593.32
Travis Perkins Trading Co Ltd	28/02/2024	Agresso Warehouse Control Ac	537.00

Edison Media Ltd	28/02/2024	Advertising (Non Employee)	4,999.00
Wigan Electrical Ltd	28/02/2024	Grants to External Bodies	2,000.00
Cherish UK Ltd	28/02/2024	Private Domicilliary	26,262.00
IDOX Software Ltd	28/02/2024	Computer Software (Licences &	14,529.00
Reed Talent Solutions Ltd	28/02/2024	Professional Fees	10,345.50
Tym Huckin Limited	28/02/2024	Highways Maintenance	1,500.00
Bithell's Waste Management LTD	28/02/2024	Equipment Hire	1,409.72
Bithell's Waste Management LTD	28/02/2024	Refuse Collection	795.20
Hopwells Limited	28/02/2024	Provisions - Food and Drink	15,738.99
Karcher (UK) Ltd	28/02/2024	Repairs To Equipment	3,790.50
Royal Mail Group Ltd	28/02/2024	Consumable Materials	10,507.19
Ai-Media UK B Ltd	28/02/2024	Equipment Furniture & Materi:	3,480.00
Aggregate Industries UK Ltd	28/02/2024	Direct Materials	2,385.58
Aggregate Industries UK Ltd	28/02/2024	Direct Materials	1,562.90
Aggregate Industries UK Ltd	28/02/2024	Direct Materials	1,449.96
Indeed Ireland Operations Limited	28/02/2024	Staff Advertising	1,000.00
Supra UK Limited T/A The Key Safe	28/02/2024	Equipment Furniture & Materi:	936.60
AtkinsRealis UK Limited	28/02/2024	GF Capital Expenditure	69,666.09
All Round Care Ltd	28/02/2024	Payments to Voluntary Organisa	42,757.20
Aaban Partnership Ltd	28/02/2024	Payments to Voluntary Organisa	40,000.00
Pike View Care Ltd	28/02/2024	Payments to Voluntary Organisa	38,000.00
New Pathway Ltd	28/02/2024	Rent	27,235.71
Hexagon Care Services Ltd	28/02/2024	Payments to Voluntary Organisa	25,026.96
Hexagon Care Services Ltd	28/02/2024	Payments to Voluntary Organisa	23,324.29
Keys Group PCE LTD	28/02/2024	Payments to Voluntary Organisa	22,746.53
Crystal Care Solutions	28/02/2024	Payments to Voluntary Organisa	21,278.40
Hexagon Care Services Ltd	28/02/2024	Payments to Voluntary Organisa	20,870.64
Crystal Care Solutions	28/02/2024	Payments to Voluntary Organisa	19,886.38
Social Care Services Group	28/02/2024	Payments to Voluntary Organisa	19,885.59
Social Care Services Group	28/02/2024	Payments to Voluntary Organisa	19,885.59
Randstad Solutions Ltd	28/02/2024	Payments to Voluntary Organisa	17,391.00
Purcell Architecture Limited	28/02/2024	GF Capital Expenditure	16,853.30
Next Stage 4 Life Ltd	28/02/2024	Payments to Voluntary Organisa	14,589.34
Hexagon Care Services Ltd	28/02/2024	Payments to Voluntary Organisa	12,775.95
Shining Stars Fostering Agency Limit	28/02/2024	Rent	8,357.40
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	7,236.95
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	6,795.20
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	4,286.06
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	4,286.06
Creative Heritage Consultants Limit	28/02/2024	GF Capital Expenditure	4,200.00
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,940.72
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,877.15
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,876.86
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,857.73
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,536.60
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,459.60
Family Care Fostering Ltd	28/02/2024	Payments to Voluntary Organisa	3,411.89
Young People First Ltd	28/02/2024	Rent	3,231.43
Young People First Ltd	28/02/2024	Rent	3,231.43
Portal Plan Quest Ltd	28/02/2024	Fees & Charges	2,697.00



Portal Plan Quest Ltd	28/02/2024	Fees & Charges	2,237.00
Bedspace Resource Ltd	28/02/2024	Personal Needs	1,717.20
Bedspace Resource Ltd	28/02/2024	Rent	1,590.00
Bedspace Resource Ltd	28/02/2024	Rent	1,160.00
Bedspace Resource Ltd	28/02/2024	Payments to Private Contracto	1,144.80
Naturescape Wildflower LLP	28/02/2024	GF Capital Expenditure	924.91
Angela Graham Bat Consultancy Ser	28/02/2024	GF Capital Expenditure	635.00
Nathaniel Moss T/A Just Blinds Wig	28/02/2024	Equipment Furniture & Materi	583.33
Harrison Tree Services (North West)	28/02/2024	GF Capital Expenditure	500.00
Aidapt Bathrooms Ltd	28/02/2024	GF Capital Expenditure	4,150.00
James Leckey Design	28/02/2024	GF Capital Expenditure	3,409.00
Mangar International Ltd	28/02/2024	GF Capital Expenditure	2,068.00
Nottingham Rehab Ltd	28/02/2024	GF Capital Expenditure	1,628.40
Nottingham Rehab Ltd	28/02/2024	GF Capital Expenditure	753.40
Drive Devilbiss Healthcare Limited	28/02/2024	GF Capital Expenditure	745.00
Expert Safety Supplies LTD	28/02/2024	Equipment Furniture & Materi	705.40
Performance Health International Li	28/02/2024	GF Capital Expenditure	702.60
Elliott Street Pharmacy	28/02/2024	Equipment Furniture & Materi	564.50
Aim RX Ltd	28/02/2024	Equipment Furniture & Materi	526.50
SKA Healthcare Limited T/A Allied P	28/02/2024	Equipment Furniture & Materi	501.50
The Brick	28/02/2024	Equipment Furniture & Materi	4,914.39
Hollowood Chemists Ltd	28/02/2024	Equipment Furniture & Materi	1,317.50
L Rowland & Co (Retail) Ltd	28/02/2024	Equipment Furniture & Materi	511.50
Bestway National Chemist Limited T	28/02/2024	Equipment Furniture & Materi	1,121.00
PCT Healthcare (T/A Tims & Parker)	28/02/2024	Equipment Furniture & Materi	873.50
Dagmar Hartshorn Psychological Sei	28/02/2024	Professional Fees	605.60
Alpha Biolabs Ltd	28/02/2024	Professional Fees	535.00
Field Studies Council	28/02/2024	Equipment Furniture & Materi	9,395.70
ABRSM	28/02/2024	Equipment Furniture & Materi	4,777.70
The Music Cellar	28/02/2024	Equipment Furniture & Materi	767.75
BPP Professional Education	28/02/2024	Learning and Development	1,451.00
Ntertain Events Ltd	28/02/2024	Equipment Furniture & Materi	725.00
Warrington Borough Council	28/02/2024	Equipment Furniture & Materi	600.00
CLOSED - Today's Community Churc	28/02/2024	Provisions - Food and Drink	2,390.00
Technogym UK Ltd	28/02/2024	Equipment Furniture & Materi	1,836.54
Complete Care Holdings Ltd	28/02/2024	Private Domicilliary	3,883.80
Complete Care Holdings Ltd	28/02/2024	Private Domicilliary	3,725.20
Complete Care Holdings Ltd	28/02/2024	Private Domicilliary	2,924.46
Complete Care Holdings Ltd	28/02/2024	Private Domicilliary	1,079.30
Complete Care Holdings Ltd	28/02/2024	Private Domicilliary	752.85
Alcedo Orange Ltd T/A Alcedo Wiga	28/02/2024	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	28/02/2024	Private Domicilliary	522.00
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	2,471.52
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	2,084.23
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,785.20
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,686.76
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,664.26



Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,363.38
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,276.02
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	933.66
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	703.63
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	625.95
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	619.59
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	616.40
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	28/02/2024	Agency Staff	615.04
Dada Design & Print Ltd t/a CreateP	28/02/2024	Equipment Furniture & Materi	832.43
CLOSED - Today's Community Churc	28/02/2024	Provisions - Food and Drink	600.00
WSP UK LTD	28/02/2024	GF Capital Expenditure	12,640.74
C P Grimshaw	28/02/2024	GF Capital Expenditure	730.00
Forbes Solicitors	28/02/2024	Insurance Work and Claims	3,966.00
Homes Made Easy Limited	28/02/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	28/02/2024	Rent	1,890.00
REDACTED	28/02/2024	Rent	1,291.08
JBZ Peels Estates Limited	28/02/2024	Rent	1,280.07
REDACTED	28/02/2024	Rent	1,073.42
March Rose Property Ltd	28/02/2024	Rent	1,047.50
REDACTED	28/02/2024	Rent	850.00
Marshmallow Properties Ltd	28/02/2024	Rent	725.00
REDACTED	28/02/2024	Rent	700.00
Homes Made Easy Limited	28/02/2024	Rent	675.00
REDACTED	28/02/2024	Rent	673.14
REDACTED	28/02/2024	Rent	650.00
TJK Investment Properties	28/02/2024	Rent	600.00
REDACTED	28/02/2024	Rent	600.00
4M Technology Ltd	28/02/2024	Rent	516.00
GB Group plc	28/02/2024	Professional Fees	625.00
Amy Rowland T/A Amy Rowland ISV	28/02/2024	Professional Fees	3,344.40
REDACTED	28/02/2024	Professional Fees	1,225.00
REDACTED	28/02/2024	Professional Fees	1,000.00
REDACTED	28/02/2024	Professional Fees	916.67

Alpha Biolabs Ltd	28/02/2024	Professional Fees	860.00
REDACTED	28/02/2024	Professional Fees	825.00
Alpha Biolabs Ltd	28/02/2024	Professional Fees	800.00
REDACTED	28/02/2024	Professional Fees	791.67
REDACTED	28/02/2024	Professional Fees	762.50
REDACTED	28/02/2024	Professional Fees	604.17
Inploi Limited	28/02/2024	Professional Fees	10,000.00
LinkedIn Ireland Unlimited Company	28/02/2024	Equipment Furniture & Materi	8,617.50
Icon Training & Assessment Ltd	28/02/2024	Professional Fees	2,190.00
G&B Bedding Company	28/02/2024	Furnished Accomodation	1,101.00
Orion Crown Ltd T/A Welch Mill Car	28/02/2024	Furnished Accomodation	980.00
G&B Bedding Company	28/02/2024	Furnished Accomodation	945.00
Orion Crown Ltd T/A Welch Mill Car	28/02/2024	Furnished Accomodation	930.00
Orion Crown Ltd T/A Welch Mill Car	28/02/2024	Furnished Accomodation	930.00
G&B Bedding Company	28/02/2024	Furnished Accomodation	926.00
Icon Training & Assessment Ltd	28/02/2024	Professional Fees	1,566.00
Energy & Compliance Technology Li	28/02/2024	Professional Fees	25,400.00
Energy & Compliance Technology Li	28/02/2024	Professional Fees	720.00
Bristow & Sutor	28/02/2024	Professional Fees	1,041.15
Freestyle Fitness Ltd	28/02/2024	Professional Fees	745.55
Royal Mail Group Ltd	28/02/2024	Equipment Furniture & Materi	535.03
Alasdair Cant & Associates Ltd	28/02/2024	Education, Training, Exam Fees	22,750.00
Alasdair Cant & Associates Ltd	28/02/2024	Education, Training, Exam Fees	13,650.00
Estates & Management Ltd	28/02/2024	Ground Rent	860.44
Bond Turner Limited	28/02/2024	Professional Fees	1,800.00
Swim England Trading Ltd	29/02/2024	Equipment Furniture & Materi	921.15
Elite Security Service Providers Ltd	29/02/2024	Premises Security	1,197.00
Sitemorse UK LTD	29/02/2024	Professional Fees	3,039.00
Rothwells Paper Ltd	29/02/2024	Agresso Warehouse Control Ac	1,514.00
AVC Wise Ltd	29/02/2024	Professional Fees	1,710.03
Rothwells Paper Ltd	29/02/2024	Agresso Warehouse Control Ac	1,865.00
Valtech Limited	29/02/2024	Printing & Stationery Supplies	946.68
SEND Recruitment Ltd	29/02/2024	Education, Training, Exam Fees	598.84
Venn Academy Trust	29/02/2024	Payments to Other Local Authc	595.00
Raeburn Primary School	29/02/2024	Payments to Other Local Authc	595.00
FCC Recycling (UK) Limited	29/02/2024	Corporate Waste Disposal Con	197,584.88
FCC Recycling (UK) Limited	29/02/2024	Corporate Waste Disposal Con	163,499.83
Cityheart Ltd	29/02/2024	GF Capital Expenditure	20,000.00
FCC Recycling (UK) Limited	29/02/2024	Corporate Waste Disposal Con	16,146.32
FCC Recycling (UK) Limited	29/02/2024	Corporate Waste Disposal Con	11,220.32
Newton Westpark Nursery	29/02/2024	Nursery Grant Payments	1,200.00
Lamberhead Green Headstart	29/02/2024	Nursery Grant Payments	900.00
Goldcrest Oil Limited	29/02/2024	Stock Purchases	783.00
Total Gas & N Power Ltd	29/02/2024	Electricity	609.27
Heron Day Nursery	29/02/2024	Nursery Grant Payments	600.00
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	8,204.65
Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	7,744.86
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	7,550.12
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	6,182.58
Compass Minerals UK Limited	29/02/2024	Equipment Furniture & Materi	5,990.99

Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	5,780.42
Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	4,669.66
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	4,313.28
PAL Electrical (NW) Ltd	29/02/2024	Subcontracted Repairs	3,091.06
Michael Culshaw T/A Salisbury Roof	29/02/2024	Subcontracted Repairs	2,781.64
Beverley Anne Gerrard T/A Polly Ha	29/02/2024	Professional Fees	2,635.00
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	2,500.00
Michael Culshaw T/A Salisbury Roof	29/02/2024	Subcontracted Repairs	2,161.55
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	2,035.80
Michael Culshaw T/A Salisbury Roof	29/02/2024	Subcontracted Repairs	1,854.43
Beverley Anne Gerrard T/A Polly Ha	29/02/2024	Professional Fees	1,565.00
Beverley Anne Gerrard T/A Polly Ha	29/02/2024	Professional Fees	1,500.00
Michael Culshaw T/A Salisbury Roof	29/02/2024	Subcontracted Repairs	1,441.04
Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	1,366.74
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	1,332.08
PAL Electrical (NW) Ltd	29/02/2024	Subcontracted Repairs	1,324.74
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	1,261.54
Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	1,020.07
Andrew Richmond T/A Richmond PI	29/02/2024	Vehicle and Plant Hire	992.06
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	979.96
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	925.20
Lee Russell Decorators Ltd	29/02/2024	Subcontracted Repairs	824.06
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	792.00
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	774.00
BDS Contracting Services	29/02/2024	Subcontracted Repairs	722.00
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	706.20
P N P Electrical Services Ltd	29/02/2024	Subcontracted Repairs	667.20
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	618.36
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	598.84
Bithell's Waste Management LTD	29/02/2024	Waste and Recycling	525.00
My Life Legacy	29/02/2024	Professional Fees	4,410.00
Sunshine House Wigan	29/02/2024	Provisions - Food and Drink	3,822.00
Community First Academy Trust T/A	29/02/2024	Internal Education Services	1,412.05
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	790.39
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	746.26
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	721.25
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	705.00
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	662.48
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	654.16
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	641.25
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	637.52
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	635.83
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	609.18
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	602.50
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	595.83
Headliner Hotels Ltd T/A Holiday Inr	29/02/2024	Payments to Private Contracto	514.15
Clear My Waste Ltd	29/02/2024	Payments to Private Contracto	2,645.00
Sunshine House Wigan	29/02/2024	Equipment Furniture & Materi	688.00
One Vision Group Wigan Limited	29/02/2024	Payments to Private Contracto	5,920.00
Social Care Network	29/02/2024	Licence Fees	2,677.50

Standish Energy Ltd	29/02/2024	Subcontracted Repairs	12,199.78
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	9,975.50
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	7,576.92
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	5,425.60
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	3,901.24
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	3,403.79
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	2,408.49
P N P Electrical Services Ltd	29/02/2024	HRA Day to Day Responsive Re	1,513.89
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	1,250.96
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	972.47
PAL Electrical (NW) Ltd	29/02/2024	Subcontracted Repairs	918.22
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	863.00
Standish Energy Ltd	29/02/2024	Subcontracted Repairs	800.48
Standish Energy Ltd	29/02/2024	HRA Day to Day Responsive Re	627.12
Cavalry Healthcare Ltd	29/02/2024	Private Domicilliary	1,202.80
The Jenkinson Group	29/02/2024	Equipment Furniture & Materi:	684.50
Pertemps Professional Recruitment	29/02/2024	Agency Staff	1,797.85
Parklands Services (NW) Ltd	29/02/2024	Repairs & Maintenance (Non C	2,931.50
Parklands Services (NW) Ltd	29/02/2024	Repairs & Maintenance (Non C	2,400.00
Norse Commercial Services Ltd	29/02/2024	Equipment Furniture & Materi:	2,387.54
DFP Services Ltd	29/02/2024	Repairs & Maintenance (Landc	1,726.81
B J McNamee Limited	29/02/2024	Equipment Furniture & Materi:	1,340.00
Standish Energy Ltd	29/02/2024	Repairs & Maintenance (Non C	940.00
Standish Energy Ltd	29/02/2024	Repairs & Maintenance (Non C	780.00
B & K Builders Ltd	29/02/2024	Repairs & Maintenance (Non C	703.58
Parklands Services (NW) Ltd	29/02/2024	Repairs & Maintenance (Landc	666.19
DFP Services Ltd	29/02/2024	Repairs & Maintenance (Landc	625.25
DFP Services Ltd	29/02/2024	HRA Day to Day Responsive Re	610.00
DFP Services Ltd	29/02/2024	Repairs & Maintenance (Landc	594.80
DFP Services Ltd	29/02/2024	HRA Day to Day Responsive Re	588.17
DFP Services Ltd	29/02/2024	HRA Day to Day Responsive Re	517.02
Hayman Mechanical Services Ltd	29/02/2024	Repairs & Maintenance (Landc	514.66
Byworth Boiler Hire Limited	29/02/2024	GF Capital Expenditure	4,192.00
Dantherm Ltd	29/02/2024	Repairs & Maintenance (Landc	1,655.84
Dantherm Ltd	29/02/2024	Repairs & Maintenance (Landc	782.58
Chubb Fire & Security Limited	29/02/2024	Repairs & Maintenance (Landc	627.52
SP Window Cleaning Services	29/02/2024	Window Cleaning	1,265.00
Disability Direct	29/02/2024	Direct Payments	7,073.47
My Life DP Managed Accounts t/a N	29/02/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	29/02/2024	Direct Payments	4,482.66
Disability Direct	29/02/2024	Direct Payments	4,047.44
Disability Direct	29/02/2024	Direct Payments	3,941.19
Disability Direct	29/02/2024	Direct Payments	3,583.77
Disability Direct	29/02/2024	Direct Payments	3,453.49
Disability Direct	29/02/2024	Direct Payments	3,421.31
Disability Direct	29/02/2024	Direct Payments	3,288.19
Disability Direct	29/02/2024	Direct Payments	3,221.93
Disability Direct	29/02/2024	Direct Payments	3,102.37
Disability Direct	29/02/2024	Direct Payments	3,066.00
Disability Direct	29/02/2024	Direct Payments	2,904.97

Disability Direct	29/02/2024	Direct Payments	2,702.67
Disability Direct	29/02/2024	Direct Payments	2,674.90
Disability Direct	29/02/2024	Direct Payments	2,664.70
Disability Direct	29/02/2024	Direct Payments	2,557.44
Disability Direct	29/02/2024	Direct Payments	2,554.67
Disability Direct	29/02/2024	Direct Payments	2,538.94
Disability Direct	29/02/2024	Direct Payments	2,538.94
Disability Direct	29/02/2024	Direct Payments	2,538.94
Disability Direct	29/02/2024	Direct Payments	2,538.94
Disability Direct	29/02/2024	Direct Payments	2,538.94
Disability Direct	29/02/2024	Direct Payments	2,507.85
Disability Direct	29/02/2024	Direct Payments	2,360.17
Disability Direct	29/02/2024	Direct Payments	2,359.87
Disability Direct	29/02/2024	Direct Payments	2,253.68
Disability Direct	29/02/2024	Direct Payments	2,249.85
Disability Direct	29/02/2024	Direct Payments	2,213.32
Disability Direct	29/02/2024	Direct Payments	2,121.75
Disability Direct	29/02/2024	Direct Payments	2,109.17
Disability Direct	29/02/2024	Direct Payments	2,095.99
Disability Direct	29/02/2024	Direct Payments	1,956.55
Disability Direct	29/02/2024	Direct Payments	1,945.58
Disability Direct	29/02/2024	Direct Payments	1,860.85
Disability Direct	29/02/2024	Direct Payments	1,827.36
Disability Direct	29/02/2024	Direct Payments	1,816.16
Disability Direct	29/02/2024	Direct Payments	1,792.23
Disability Direct	29/02/2024	Direct Payments	1,678.80
Disability Direct	29/02/2024	Direct Payments	1,648.55
Disability Direct	29/02/2024	Direct Payments	1,637.11
Disability Direct	29/02/2024	Direct Payments	1,635.63
Disability Direct	29/02/2024	Direct Payments	1,582.09
Disability Direct	29/02/2024	Direct Payments	1,523.81
Disability Direct	29/02/2024	Direct Payments	1,519.57
Disability Direct	29/02/2024	Direct Payments	1,519.57
Disability Direct	29/02/2024	Direct Payments	1,514.77
Disability Direct	29/02/2024	Direct Payments	1,511.63
Disability Direct	29/02/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	29/02/2024	Direct Payments	1,413.62
Disability Direct	29/02/2024	Direct Payments	1,393.17
Disability Direct	29/02/2024	Direct Payments	1,369.54
Disability Direct	29/02/2024	Direct Payments	1,367.35
Disability Direct	29/02/2024	Direct Payments	1,367.35
Disability Direct	29/02/2024	Direct Payments	1,360.73
Disability Direct	29/02/2024	Direct Payments	1,350.64
Disability Direct	29/02/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	29/02/2024	Direct Payments	1,327.20
Disability Direct	29/02/2024	Direct Payments	1,305.61
Disability Direct	29/02/2024	Direct Payments	1,270.17
Disability Direct	29/02/2024	Direct Payments	1,195.73
Disability Direct	29/02/2024	Direct Payments	1,166.32
Disability Direct	29/02/2024	Direct Payments	1,153.01

Disability Direct	29/02/2024	Direct Payments	1,153.01
Disability Direct	29/02/2024	Direct Payments	1,127.95
Disability Direct	29/02/2024	Direct Payments	1,101.41
Disability Direct	29/02/2024	Direct Payments	1,073.49
Disability Direct	29/02/2024	Direct Payments	1,061.76
Disability Direct	29/02/2024	Direct Payments	1,047.97
Disability Direct	29/02/2024	Direct Payments	1,047.60
Disability Direct	29/02/2024	Direct Payments	1,026.61
Disability Direct	29/02/2024	Direct Payments	1,021.67
Disability Direct	29/02/2024	Direct Payments	1,016.91
Disability Direct	29/02/2024	Direct Payments	991.68
Disability Direct	29/02/2024	Direct Payments	988.69
Disability Direct	29/02/2024	Direct Payments	977.78
Disability Direct	29/02/2024	Direct Payments	973.90
Disability Direct	29/02/2024	Direct Payments	950.77
Disability Direct	29/02/2024	Direct Payments	942.05
Disability Direct	29/02/2024	Direct Payments	928.90
Disability Direct	29/02/2024	Direct Payments	912.24
Disability Direct	29/02/2024	Direct Payments	874.93
Disability Direct	29/02/2024	Direct Payments	873.00
Disability Direct	29/02/2024	Direct Payments	859.52
Disability Direct	29/02/2024	Direct Payments	816.68
Disability Direct	29/02/2024	Direct Payments	814.26
Disability Direct	29/02/2024	Direct Payments	812.77
Disability Direct	29/02/2024	Direct Payments	809.47
Disability Direct	29/02/2024	Direct Payments	809.12
Disability Direct	29/02/2024	Direct Payments	794.32
Disability Direct	29/02/2024	Direct Payments	786.45
Disability Direct	29/02/2024	Direct Payments	719.25
Disability Direct	29/02/2024	Direct Payments	718.45
Disability Direct	29/02/2024	Direct Payments	715.43
Disability Direct	29/02/2024	Direct Payments	698.88
Disability Direct	29/02/2024	Direct Payments	697.97
Disability Direct	29/02/2024	Direct Payments	697.97
Disability Direct	29/02/2024	Direct Payments	683.17
Disability Direct	29/02/2024	Direct Payments	667.26
Disability Direct	29/02/2024	Direct Payments	657.28
Disability Direct	29/02/2024	Direct Payments	653.73
Disability Direct	29/02/2024	Direct Payments	649.31
Disability Direct	29/02/2024	Direct Payments	647.41
Disability Direct	29/02/2024	Direct Payments	636.96
Disability Direct	29/02/2024	Direct Payments	634.77
Disability Direct	29/02/2024	Direct Payments	633.65
Disability Direct	29/02/2024	Direct Payments	632.00
Disability Direct	29/02/2024	Direct Payments	632.00
Disability Direct	29/02/2024	Direct Payments	622.13
Disability Direct	29/02/2024	Direct Payments	622.13
Disability Direct	29/02/2024	Direct Payments	619.36
Disability Direct	29/02/2024	Direct Payments	617.06
Disability Direct	29/02/2024	Direct Payments	615.13



Disability Direct	29/02/2024	Direct Payments	609.49
Disability Direct	29/02/2024	Direct Payments	609.49
Disability Direct	29/02/2024	Direct Payments	606.72
Disability Direct	29/02/2024	Direct Payments	582.00
Disability Direct	29/02/2024	Direct Payments	571.57
Disability Direct	29/02/2024	Direct Payments	564.41
Disability Direct	29/02/2024	Direct Payments	555.01
Disability Direct	29/02/2024	Direct Payments	554.40
Disability Direct	29/02/2024	Direct Payments	552.61
Disability Direct	29/02/2024	Direct Payments	547.09
Disability Direct	29/02/2024	Direct Payments	547.09
Disability Direct	29/02/2024	Direct Payments	544.32
Disability Direct	29/02/2024	Direct Payments	541.20
Disability Direct	29/02/2024	Direct Payments	539.20
Disability Direct	29/02/2024	Direct Payments	530.88
Disability Direct	29/02/2024	Direct Payments	526.37
Disability Direct	29/02/2024	Direct Payments	522.03
Disability Direct	29/02/2024	Direct Payments	521.01
Disability Direct	29/02/2024	Direct Payments	521.01
Disability Direct	29/02/2024	Direct Payments	517.85
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	508.37
Disability Direct	29/02/2024	Direct Payments	505.60
Disability Direct	29/02/2024	Direct Payments	502.45
Disability Direct	29/02/2024	Direct Payments	502.05
THE BECK COMPANY LTD	29/02/2024	Agresso Warehouse Control Ac	1,320.00
Weldfast Services Ltd	29/02/2024	Payments to Private Contracto	2,495.00
ISW Assessments Ltd	29/02/2024	Professional Fees	2,004.40
Equilibrium North West CIC Team	29/02/2024	Professional Fees	937.50
Inploi Limited	29/02/2024	Equipment Furniture & Materi	12,853.15
MHFA England CIC	29/02/2024	Professional Fees	2,542.74
NonStop Recruitment Ltd	29/02/2024	Agency Staff	1,757.50
Transport Training Academy Ltd	29/02/2024	Professional Fees	1,650.00
St Peters Community Partnership	29/02/2024	Private Day Care	1,612.50
Transport Training Academy Ltd	29/02/2024	Professional Fees	550.00
Mallatite Ltd	29/02/2024	Agresso Warehouse Control Ac	7,300.00
Brenntag Uk Ltd	29/02/2024	Chemicals	540.00
Venn Group Limited	29/02/2024	Agency Staff	2,798.68
The Jenkinson Group	29/02/2024	Equipment Furniture & Materi	684.50
Innovative Education Ltd	29/02/2024	Equipment Furniture & Materi	550.00
Greater Manchester West Mental H	29/02/2024	Equipment Furniture & Materi	49,991.00
ELM Construction (1954) Ltd T/A EL	29/02/2024	Equipment Furniture & Materi	937.50
Travis Perkins Trading Co Ltd	29/02/2024	Agresso Warehouse Control Ac	885.12
Orion Crown Ltd T/A Welch Mill Car	29/02/2024	Furnished Accomodation	895.00
Boxing for Better C.I.C	29/02/2024	Professional Fees	2,000.00

Euxton Tile Supplies Ltd	29/02/2024	Agresso Warehouse Control Ac	2,606.40
Department Of work and Pensions	29/02/2024	Insurance Work and Claims	743.00
REDACTED	01/03/2024	Equipment Furniture & Materi:	2,313.00
REDACTED	01/03/2024	Furnished Accomodation	2,250.00
Beta Ray Design Ltd	01/03/2024	Equipment Furniture & Materi:	1,750.00
Travis Perkins Trading Co Ltd	01/03/2024	Agresso Warehouse Control Ac	1,074.00
Wild Rumpus CIC	01/03/2024	Professional Fees	1,000.00
REDACTED	01/03/2024	Furnished Accomodation	898.00
The Creative Core Group Ltd	01/03/2024	Professional Fees	800.00
Brabbin & Rudd Ltd	01/03/2024	Agresso Warehouse Control Ac	659.00
Travis Perkins Trading Co Ltd	01/03/2024	Agresso Warehouse Control Ac	534.80
REDACTED	01/03/2024	GF Capital Expenditure	17,000.00
The Greenfield Food Company Ltd T	01/03/2024	Provisions - Food and Drink	8,796.09
Beta Ray Design Ltd	01/03/2024	Equipment Furniture & Materi:	1,075.00
Bolton Engineering Products Ltd	01/03/2024	Agresso Warehouse Control Ac	650.88
Upbeat Academy Ltd	01/03/2024	Equipment Furniture & Materi:	600.00
Wainman Design	01/03/2024	Equipment Furniture & Materi:	500.00
Access For Wigan Ltd	01/03/2024	Unitary Charge on PFI Contract	759,469.86
Access For Wigan Ltd	01/03/2024	Unitary Charge on PFI Contract	63,465.71
M3 Industries Limited	01/03/2024	GF Capital Expenditure	27,100.00
Bloom Procurement Services Ltd	01/03/2024	GF Capital Expenditure	9,212.00
REDACTED	01/03/2024	GF Capital Expenditure	5,000.00
British Gas Business	01/03/2024	Electricity	3,119.18
The Greater Manchester Combined	01/03/2024	Professional Fees	3,000.00
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	2,424.80
Walter Mcfarlane & Co Ltd	01/03/2024	Professional Fees	1,797.00
SEND Recruitment Ltd	01/03/2024	Private Education Services	1,591.68
SEND Recruitment Ltd	01/03/2024	Private Education Services	1,531.68
International Decorative Surfaces	01/03/2024	Agresso Warehouse Control Ac	1,504.00
The Oyster Partnership Limited	01/03/2024	GF Capital Expenditure	1,400.00
The Oyster Partnership Limited	01/03/2024	GF Capital Expenditure	1,400.00
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	1,267.50
British Gas Business	01/03/2024	Electricity	1,193.95
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	777.60
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	667.10
DWF LLP	01/03/2024	GF Capital Expenditure	641.00
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	01/03/2024	Agresso Warehouse Control Ac	505.92
We are with you	01/03/2024	Professional Fees	294,964.25
Tynetec Limited	01/03/2024	Hired & Contracted Services	4,834.00
WEC Group Ltd	01/03/2024	GF Capital Expenditure	3,295.00
Total Gas & N Power Ltd	01/03/2024	Electricity	2,128.70
Total Gas & N Power Ltd	01/03/2024	Electricity	1,802.19
Total Gas & N Power Ltd	01/03/2024	Electricity	1,725.51
WOODS BUILDING SERVICES T/A AA	01/03/2024	Payments to Private Contracto	825.00
Total Gas & N Power Ltd	01/03/2024	Electricity	709.17

Total Gas & N Power Ltd	01/03/2024	Electricity	670.02
Powell Hardware Ltd	01/03/2024	Agresso Warehouse Control Ac	644.00
Headliner Hotels Ltd T/A Holiday Inr	01/03/2024	Furnished Accomodation	642.52
Mantra Lingua Ltd	01/03/2024	Subscriptions	625.00
NonStop Recruitment Ltd	01/03/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	01/03/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	01/03/2024	Agency Staff	1,882.00
Agilisys Limited	01/03/2024	Professional Fees	104,080.00
Pitney Bowes Ltd	01/03/2024	Consumable Materials	1,069.80
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	12,241.58
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	11,980.74
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	10,256.69
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	9,504.20
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	8,975.94
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	8,299.20
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	7,341.61
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	6,695.85
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	6,618.58
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	6,556.26
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	6,491.42
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	6,412.91
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	6,361.38
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	6,267.94
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	6,234.41
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	5,757.40
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	5,251.17
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	5,078.67
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	5,073.90
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	4,399.42
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	3,699.50
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	3,541.46
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	3,381.09
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	3,371.97
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	3,237.72
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	3,232.86
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	3,105.52
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	2,974.89
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	2,964.60
Hughes Brothers Ltd	01/03/2024	HRA Capital Expenditure	2,660.00
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	2,615.35
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	2,311.75
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	2,185.20
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	1,878.08
JJH Building Contractors Ltd	01/03/2024	HRA Repairs to Void Properties	1,864.33
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	1,835.95
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	1,735.21
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	1,694.96
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	1,682.00
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	1,639.78

MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,447.10
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	1,370.97
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Day to Day Responsive Re	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction	I01/03/2024	HRA Repairs to Void Properties	1,224.88
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,216.48
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,216.48
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,151.10
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,149.95
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,100.83
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,085.48
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,068.21
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	1,044.84
MAC Groundworks & Construction	I01/03/2024	HRA Day to Day Responsive Re	1,000.00
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	984.92
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	927.51
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	927.26
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	924.67
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	913.98
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	911.82
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	907.50
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	902.67
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	895.83
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	887.80
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	886.22
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	883.90
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	865.67
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	865.42
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	856.31
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	848.88
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	847.48
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	843.93
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	834.75

Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	833.91
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	823.61
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	01/03/2024	HRA Repairs to Void Properties	814.88
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	813.67
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	812.41
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	801.60
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	799.54
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	783.80
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	764.82
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	760.50
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	760.50
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	759.49
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	759.49
MAC Groundworks & Construction I	01/03/2024	HRA Day to Day Responsive Re	752.40
Hughes Brothers Ltd	01/03/2024	HRA Day to Day Responsive Re	752.00
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	750.85
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	726.24
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/03/2024	HRA Repairs to Void Properties	707.36
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	703.78
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	703.04
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	700.42
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	690.24
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	690.24
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	689.36
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	650.27
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	638.57
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	636.41
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	635.61
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	635.61
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	609.32
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	609.32
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	607.16
Liberty Gas Group Ltd	01/03/2024	HRA Day to Day Responsive Re	594.28
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	583.12
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	579.94
Hughes Brothers Ltd	01/03/2024	HRA Day to Day Responsive Re	570.41
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	567.28

Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	556.84
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	552.09
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	551.62
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	547.80
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	544.74
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	539.33
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	513.33
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	512.16
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	512.16
Liberty Gas Group Ltd	01/03/2024	HRA Repairs to Void Properties	500.38
Cheshire West & Chester Council	01/03/2024	Equipment Furniture & Materi	598.90
Bunzl UK Ltd T/AS Greenham	01/03/2024	Clothing, Uniform and Laundry	1,346.08
REDACTED	01/03/2024	Professional Fees	1,908.33
Rosefox Paper Ltd	01/03/2024	Consumable Materials	650.00
Future Directions CIC	01/03/2024	Permanent Care	13,646.24
Technogym UK Ltd	01/03/2024	Gym Equipment Maintenance	1,333.75
Technogym UK Ltd	01/03/2024	Gym Equipment Maintenance	1,333.75
Technogym UK Ltd	01/03/2024	Leasing (Equipment)	510.00
Gearing Up	01/03/2024	Professional Fees	799.80
Alam Law Ltd Progress Law	01/03/2024	Professional Fees	7,000.00
M & S Law Ltd	01/03/2024	Professional Fees	6,750.00
Bond Turner Limited	01/03/2024	Professional Fees	5,525.00
Bond Turner Limited	01/03/2024	Professional Fees	5,500.00
Bond Turner Limited	01/03/2024	Professional Fees	4,000.00
Edge Hill University	01/03/2024	Education, Training, Exam Fees	3,900.00
Bond Turner Limited	01/03/2024	Professional Fees	3,450.00
Cohen Cramer Limited	01/03/2024	Professional Fees	1,987.42
CEL Solicitors	01/03/2024	Professional Fees	1,500.00
N U Homes Ltd	01/03/2024	Repairs & Maintenance (Non C	1,450.00
Coupland Cavendish Ltd T/A Gowin	01/03/2024	Professional Fees	1,200.00
Ashton Ross Law Ltd	01/03/2024	Professional Fees	1,150.00
Cohen Cramer Limited	01/03/2024	Professional Fees	1,118.45
Coupland Cavendish Ltd T/A Gowin	01/03/2024	Professional Fees	1,010.00
Bond Turner Limited	01/03/2024	Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowin	01/03/2024	Professional Fees	1,000.00
Bond Turner Limited	01/03/2024	Professional Fees	910.06
Cohen Cramer Limited	01/03/2024	Professional Fees	659.39
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	01/03/2024	Professional Fees	650.00
Matrix Solicitors	01/03/2024	Professional Fees	630.00
Veritas Solicitors LLP	01/03/2024	Professional Fees	7,775.00
Veritas Solicitors LLP	01/03/2024	Professional Fees	6,250.00
Symon Hall Law Ltd	01/03/2024	Professional Fees	6,000.00
SBW Law Ltd	01/03/2024	Professional Fees	4,750.00
SBW Law Ltd	01/03/2024	Professional Fees	4,000.00

Satchell Moran Solicitors	01/03/2024	Professional Fees	966.80
Symon Hall Law Ltd	01/03/2024	Professional Fees	800.00
Redfearn Experts Ltd	01/03/2024	Professional Fees	650.00
Speedy Reporting Limited	01/03/2024	Professional Fees	600.00
Weldfast Services Ltd	01/03/2024	Grounds Maintenance	2,830.00
Westwood Lodge C/o Meridian Hea	01/03/2024	Permanent Care	8,258.41
HC One - Ashton View Care Home	01/03/2024	Permanent Care	7,169.43
HC One - Westleigh Lodge	01/03/2024	Permanent Care	5,988.00
KMI Care Ltd T/A The Acorns	01/03/2024	Permanent Care	4,471.43
Making Space	01/03/2024	Permanent Care	4,224.00
HC One - Rosebridge Court	01/03/2024	Permanent Care	3,228.00
Ashwood Residential Home	01/03/2024	Permanent Care	3,161.71
Chris Care Service (UK) Limited	01/03/2024	Permanent Care	2,656.00
The Hamiltons Residential Home	01/03/2024	Permanent Care	2,490.28
HC One - Carrington Court	01/03/2024	Permanent Care	2,443.50
Mahogany House (Newtown) Ltd	01/03/2024	Permanent Care	2,440.42
Dennis Moore Care Ltd	01/03/2024	Permanent Care	2,114.15
Haighfield Nursing Home	01/03/2024	Permanent Care	1,771.43
HC One - Richmond House	01/03/2024	Permanent Care	1,431.00
Croftwood Care UK Ltd	01/03/2024	Permanent Care	27,204.57
Minster Care Management Ltd T/A '01/03/2024	01/03/2024	Permanent Care	3,502.29
Health First ALW CIC	01/03/2024	Payments to Voluntary Organisations	28,543.60
Community Health Partnership Ltd	01/03/2024	Rent	23,519.44
Community Health Partnership Ltd	01/03/2024	Rent	23,519.44
Dr Smith & Partners	01/03/2024	Payments to Voluntary Organisations	13,100.20
Community Health Partnership Ltd	01/03/2024	Rent	9,352.38
Community Health Partnership Ltd	01/03/2024	Rent	9,352.38
SSP Health Medical Services Ltd	01/03/2024	Payments to Health Authorities	1,672.20
Standish Medical Practice	01/03/2024	Payments to Voluntary Organisations	926.74
Dr Richard John Anderson t/a Booth	01/03/2024	Payments to Health Authorities	716.67
Edison Media Ltd	04/03/2024	Advertising (Non Employee)	2,250.00
Direct Parts Supply Ltd	04/03/2024	Repairs & Maintenance (Non Contract)	721.67
Detertech UK Limited	04/03/2024	Premises Security	1,010.00
TRU (Transitional Rehabilitation Unit)	04/03/2024	Private Day Care	4,362.01
FCC Recycling (UK) Limited	04/03/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	04/03/2024	Waste and Recycling	701.00
Bolton College	04/03/2024	Private Education Services	20,227.67
Adactus Housing Association Ltd - G	04/03/2024	Rent	19,623.00
Cromwell Polythene Ltd	04/03/2024	Wheeled Bins & Recycling Equipment	12,743.64
Future Directions CIC	04/03/2024	Payments to Private Contractors	10,848.60
Care Housing Association Ltd	04/03/2024	Rent	5,922.40
Broughton House Home for ex service	04/03/2024	Permanent Care	5,178.57
A1 Residential Care Ltd T/A The Bell	04/03/2024	Respite Care	5,100.00
SEND Recruitment Ltd	04/03/2024	Private Education Services	5,052.08
Autism Initiatives	04/03/2024	Private Day Care	3,775.80
Amore Complex Care Ltd	04/03/2024	Payments to Private Contractors	2,722.91
Janet Foster T/A Bancroft Boarding	04/03/2024	Hired & Contracted Services	547.77
SEND Recruitment Ltd	04/03/2024	Private Education Services	507.63
Hilldale Housing Association Ltd	04/03/2024	Rent	18,829.80
Hilldale Housing Association Ltd	04/03/2024	Rent	14,093.28

Hilldale Housing Association Ltd	04/03/2024	Rent	12,452.56
Next Stage - A Way Forward	04/03/2024	Payments to Private Contracto	3,268.60
Abendon Healthcare Ltd - Bankfiel	04/03/2024	Respite Care	2,651.40
Halo Housing Association Ltd	04/03/2024	Rent	1,377.40
Halo Housing Association Ltd	04/03/2024	Rent	1,020.81
Birchalls	04/03/2024	Equipment Furniture & Materi:	505.00
Birchalls	04/03/2024	Equipment Furniture & Materi:	505.00
Birchalls	04/03/2024	Equipment Furniture & Materi:	505.00
Birchalls	04/03/2024	Equipment Furniture & Materi:	505.00
Wide Care Ltd	04/03/2024	Payments to Private Contracto	4,598.23
Orion Crown Ltd T/A Welch Mill Car	04/03/2024	Equipment Furniture & Materi:	2,730.00
Orion Crown Ltd T/A Welch Mill Car	04/03/2024	Equipment Furniture & Materi:	2,135.00
Orion Crown Ltd T/A Welch Mill Car	04/03/2024	Equipment Furniture & Materi:	595.00
Acorn Trust t/a Westleigh Children's	04/03/2024	Hired & Contracted Services	110,160.36
Wrightington Wigan & Leigh NHS Tr	04/03/2024	Hired & Contracted Services	21,500.00
Gleeds Management Services Ltd	04/03/2024	GF Capital Expenditure	2,600.00
Gleeds Management Services Ltd	04/03/2024	GF Capital Expenditure	2,600.00
Bloom Procurement Services Ltd	04/03/2024	GF Capital Expenditure	5,884.21
Valuation Office Agency	04/03/2024	Professional Fees	5,000.00
Richard Ryan T/A Richard Ryan Lighi	04/03/2024	Equipment Furniture & Materi:	4,139.20
Brenntag Uk Ltd	04/03/2024	Chemicals	735.00
Central Chambers	04/03/2024	Professional Fees	900.00
REDACTED	04/03/2024	Professional Fees	900.00
REDACTED	04/03/2024	Professional Fees	825.00
REDACTED	04/03/2024	Professional Fees	750.00
Cherish UK Ltd	04/03/2024	Private Domicilliary	44,754.08
Care Choice North West Limited	04/03/2024	Private Domicilliary	31,791.28
Care Choice North West Limited	04/03/2024	Private Domicilliary	30,590.86
More Than Words Advocacy CIC	04/03/2024	Private Day Care	23,180.59
Elite Care North West Ltd	04/03/2024	Private Domicilliary	21,899.84
Care Choice North West Limited	04/03/2024	Private Domicilliary	8,869.85
Cherish UK Ltd	04/03/2024	Private Domicilliary	5,972.05
Care Choice North West Limited	04/03/2024	Private Domicilliary	5,200.20
Care Choice North West Limited	04/03/2024	Private Domicilliary	5,153.29
Care Choice North West Limited	04/03/2024	Private Domicilliary	5,118.43
More Than Words Advocacy CIC	04/03/2024	Private Day Care	4,958.36
Care Choice North West Limited	04/03/2024	Private Domicilliary	4,053.24
Care Choice North West Limited	04/03/2024	Private Domicilliary	3,606.12
Care Choice North West Limited	04/03/2024	Private Domicilliary	3,601.26
Ella UK Ltd	04/03/2024	Private Domicilliary	3,218.67
Elite Care North West Ltd	04/03/2024	Private Domicilliary	3,062.65
Elite Care North West Ltd	04/03/2024	Private Domicilliary	2,857.68
Cherish UK Ltd	04/03/2024	Private Domicilliary	2,837.84
Excel in life (NW) CIC	04/03/2024	Private Day Care	2,669.69
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,653.56
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,563.94
Cherish UK Ltd	04/03/2024	Private Domicilliary	2,412.12
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,379.26
Belong Limited	04/03/2024	Private Domicilliary	2,279.50
Cherish UK Ltd	04/03/2024	Private Domicilliary	2,035.17



Elite Care North West Ltd	04/03/2024	Private Domicilliary	1,953.72
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	1,866.90
Cherish UK Ltd	04/03/2024	Private Domicilliary	1,833.59
Funeral Services Limited	04/03/2024	Hired & Contracted Services	1,777.00
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,725.30
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,618.99
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,589.22
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,535.76
Cherish UK Ltd	04/03/2024	Private Domicilliary	1,485.99
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	1,470.00
Belong Limited	04/03/2024	Private Domicilliary	1,456.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	1,442.00
Cherish UK Ltd	04/03/2024	Private Domicilliary	1,426.83
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,388.36
Elite Care North West Ltd	04/03/2024	Private Domicilliary	1,354.45
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	1,346.10
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,180.98
Cherish UK Ltd	04/03/2024	Private Domicilliary	1,104.19
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,103.22
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,069.20
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,069.20
Orchid Cellmark Ltd	04/03/2024	Professional Fees	1,050.00
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,015.74
Cherish UK Ltd	04/03/2024	Private Domicilliary	1,007.96
Care Choice North West Limited	04/03/2024	Private Domicilliary	991.44
Elite Care North West Ltd	04/03/2024	Private Domicilliary	977.20
Cherish UK Ltd	04/03/2024	Private Domicilliary	841.95
Cherish UK Ltd	04/03/2024	Private Domicilliary	833.98
Elite Care North West Ltd	04/03/2024	Private Domicilliary	802.07
Cherish UK Ltd	04/03/2024	Private Domicilliary	784.40
Care Choice North West Limited	04/03/2024	Private Domicilliary	751.96
Care Choice North West Limited	04/03/2024	Private Domicilliary	701.10
Elite Care North West Ltd	04/03/2024	Private Domicilliary	665.82
Care Choice North West Limited	04/03/2024	Private Domicilliary	622.69
Ella UK Ltd	04/03/2024	Private Domicilliary	592.92
Care Choice North West Limited	04/03/2024	Private Domicilliary	586.72
Ella UK Ltd	04/03/2024	Private Domicilliary	577.37
Elite Care North West Ltd	04/03/2024	Private Domicilliary	573.48
Care Choice North West Limited	04/03/2024	Private Domicilliary	554.04
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wiga	04/03/2024	Private Domicilliary	540.00
Care Choice North West Limited	04/03/2024	Private Domicilliary	515.16
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	14,045.57
Connecting Together Ltd	04/03/2024	Private Day Care	8,023.40
STEPScic	04/03/2024	Private Day Care	7,750.00
True Colours Inclusive CIC	04/03/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	04/03/2024	Private Day Care	6,744.88
True Colours Inclusive CIC	04/03/2024	Private Day Care	6,744.88
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	3,246.48

School of Sign Language Ltd	04/03/2024	Private Day Care	2,000.00
STEPScic	04/03/2024	Private Day Care	1,460.00
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	1,365.66
School of Sign Language Ltd	04/03/2024	Private Day Care	1,200.00
Right at Home North Cheshire	04/03/2024	Private Domicilliary	1,176.00
Right at Home North Cheshire	04/03/2024	Private Domicilliary	1,176.00
Connecting Together Ltd	04/03/2024	Private Day Care	1,146.20
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	1,142.27
Connecting Together Ltd	04/03/2024	Private Day Care	1,000.32
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	928.26
Red Line Business Service Group t/a	04/03/2024	Private Domicilliary	884.52
STEPScic	04/03/2024	Private Day Care	876.00
Connecting Together Ltd	04/03/2024	Private Day Care	812.76
Right Care NW Ltd	04/03/2024	Private Domicilliary	788.87
Right at Home North Cheshire	04/03/2024	Private Domicilliary	672.00
Focus Mental Health Solutions Limit	04/03/2024	Professional Fees	2,500.00
Tiptoes Child Therapy Services Ltd	04/03/2024	Professional Fees	1,435.00
Adoption Matters Northwest	04/03/2024	Professional Fees	1,413.00
Adoption Matters Northwest	04/03/2024	Professional Fees	1,256.00
Adoption Matters Northwest	04/03/2024	Professional Fees	1,099.00
Child in Mind Ltd	04/03/2024	Professional Fees	1,035.00
Adoption Matters Northwest	04/03/2024	Professional Fees	1,020.50
Dr Jeanie McIntee T/A CTC Psycholc	04/03/2024	Professional Fees	840.00
Sarah R Ray T/A Moonray	04/03/2024	Professional Fees	600.00
Miss Y Dark T/A Driftwood Therapy	04/03/2024	Professional Fees	560.00
Ashcrofts Mini Travel	04/03/2024	Hired & Contracted Services	520.00
The Wigan Beer Company	04/03/2024	Provisions - Food and Drink	590.38
Truly Timeless Care Limited	04/03/2024	Payments to Voluntary Organisations	46,087.04
Meadows Psychology Services Limited	04/03/2024	Hired & Contracted Services	22,837.44
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	6,419.42
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	5,102.27
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	4,787.75
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	4,279.61
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	3,401.51
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	3,191.83
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	3,183.22
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	2,392.96
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	2,122.14
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,843.15
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,598.63
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,595.30
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,463.17
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,399.43
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,355.31
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,229.86
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,228.76
North Hire and Sales Limited	04/03/2024	Provisions - Food and Drink	1,092.86
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	1,065.75
British Gas Social Housing Limited T/A	04/03/2024	HRA Repairs to Void Properties	1,064.43
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	975.45

JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	932.95
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	903.54
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	840.64
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	819.91
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	560.43
JJH Building Contractors Ltd	04/03/2024	HRA Repairs to Void Properties	549.29
Access UK Ltd	04/03/2024	Computer Software (Licences &	153,092.99
E & J Prescott - Lock and Key Centre	04/03/2024	Agresso Warehouse Control Ac	551.50
Bithell's Waste Management LTD	04/03/2024	Refuse Collection	1,575.04
Bithell's Waste Management LTD	04/03/2024	Equipment Hire	1,271.12
J Dickinson & Sons (Horwich) Ltd	04/03/2024	Refuse Collection	702.80
Liberty Gas Group Ltd	04/03/2024	HRA Programmed Works	24,036.48
Liberty Gas Group Ltd	04/03/2024	HRA Programmed Works	14,904.72
Care Choice North West Limited	04/03/2024	Private Domicilliary	30,736.66
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	27,087.14
Care Choice North West Limited	04/03/2024	Private Domicilliary	9,261.90
Care Choice North West Limited	04/03/2024	Private Domicilliary	7,961.18
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	7,266.21
Care Choice North West Limited	04/03/2024	Private Domicilliary	5,137.37
Care Choice North West Limited	04/03/2024	Private Domicilliary	3,615.84
Care Choice North West Limited	04/03/2024	Private Domicilliary	3,411.72
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,857.68
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,845.82
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	2,750.76
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	2,400.84
Care Choice North West Limited	04/03/2024	Private Domicilliary	2,107.91
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	2,078.92
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	1,939.14
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,623.60
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,609.76
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,388.36
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,388.36
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,346.22
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	1,317.06
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	1,278.18
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	1,166.40
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,146.96
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,132.38
Care Choice North West Limited	04/03/2024	Private Domicilliary	1,132.38
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	1,124.34
G Tomlinson t/a Combined Care Ser	04/03/2024	Private Domicilliary	933.81
Care Choice North West Limited	04/03/2024	Private Domicilliary	742.61
Care Choice North West Limited	04/03/2024	Private Domicilliary	742.61
G Tomlinson t/a Combined Care Ser	04/03/2024	Private Domicilliary	695.78
Care Choice North West Limited	04/03/2024	Private Domicilliary	683.92
G Tomlinson t/a Combined Care Ser	04/03/2024	Private Domicilliary	650.01
Care Choice North West Limited	04/03/2024	Private Domicilliary	622.69
Care Choice North West Limited	04/03/2024	Private Domicilliary	622.69
Excel Care Management Services Lt	04/03/2024	Private Domicilliary	582.20
G Tomlinson t/a Combined Care Ser	04/03/2024	Private Domicilliary	503.53

A Connolly Limited	04/03/2024	HRA Capital Expenditure	107,805.85
A Connolly Limited	04/03/2024	HRA Capital Expenditure	70,706.85
Theos Timber T/A T Noyek & Son	04/03/2024	Agresso Warehouse Control Ac	592.50
Astley Youth Band	04/03/2024	Grants to External Bodies	1,000.00
Wigan St Judes A.R.L.F.C	04/03/2024	Grants to External Bodies	1,000.00
Orrell St James ARLFC	04/03/2024	Grants to External Bodies	810.00
Hindley Green Methodist Church	04/03/2024	Grants to External Bodies	800.00
For Tyldesley CIC	04/03/2024	Grants to External Bodies	800.00
Golborne & Lowton Art Group	04/03/2024	Grants to External Bodies	765.00
Orrell Post Methodist Church	04/03/2024	Grants to External Bodies	750.00
1st Golborne St Thomas Brownies	04/03/2024	Grants to External Bodies	618.00
Fever Morris Dancers	04/03/2024	Grants to External Bodies	500.00
Diversey Limited T/A Shorrocks Trich	04/03/2024	Cleaning & Domestic Supplies	523.24
Amore Complex Care Ltd	04/03/2024	Payments to Private Contracto	2,712.99
New Foundations Housing Associati	04/03/2024	Rent	26,883.24
Hilldale Housing Association Ltd	04/03/2024	Rent	8,047.48
Select Support Partnerships LTD	04/03/2024	Payments to Private Contracto	5,274.40
Select Support Partnerships LTD	04/03/2024	Payments to Private Contracto	5,274.40
Athena Healthcare New Brighton tw	04/03/2024	Respite Care	4,941.16
Orion Crown Ltd T/A Welch Mill Car	04/03/2024	Equipment Furniture & Materi:	2,730.00
Athena Healthcare New Brighton tw	04/03/2024	Respite Care	2,470.58
Ashton Bedrooms	04/03/2024	Equipment Furniture & Materi:	859.00
Ashton Bedrooms	04/03/2024	Equipment Furniture & Materi:	540.00
Birchalls	04/03/2024	Equipment Furniture & Materi:	505.00
Faun Zoeller (UK) ITD	05/03/2024	Subcontracted Repairs	3,487.42
Mitchell (Central Diesel) Mancheste	05/03/2024	Direct Materials	1,017.07
Chassis & Cab Specialists Ltd	05/03/2024	Subcontracted Repairs	902.00
Bardsleys Garage & Recovery Ltd	05/03/2024	Subcontracted Repairs	535.40
D Langley T/A DLL Consultancy	05/03/2024	Professional Fees	6,757.50
Chassis & Cab Specialists Ltd	05/03/2024	Subcontracted Repairs	1,430.00
ESTAR TRUCK AND VAN LTD	05/03/2024	Direct Materials	1,158.77
Cornerstone Design & Marketing Lt	05/03/2024	Advertising (Non Employee)	4,050.00
Cornerstone Design & Marketing Lt	05/03/2024	Advertising (Non Employee)	3,600.00
Forbes Solicitors	05/03/2024	Insurance Work and Claims	2,493.00
Parklands Services (NW) Ltd	05/03/2024	GF Capital Expenditure	1,657.20
REDACTED	05/03/2024	Professional Fees	1,138.70
Cornerstone Design & Marketing Lt	05/03/2024	Advertising (Non Employee)	1,125.00
REDACTED	05/03/2024	Professional Fees	907.10
Transport For London - Urban Desig	05/03/2024	Learning and Development	750.00
FCC Recycling (UK) Limited	05/03/2024	Corporate Waste Disposal Con	28,824.00
Bethell Construction Ltd	05/03/2024	GF Capital Expenditure	16,353.35
W T Knowles & Sons Ltd	05/03/2024	Agresso Warehouse Control Ac	730.50
W T Knowles & Sons Ltd	05/03/2024	Agresso Warehouse Control Ac	730.50
GAP UK LTD	05/03/2024	Agresso Warehouse Control Ac	697.80
Bolton Engineering Products Ltd	05/03/2024	Agresso Warehouse Control Ac	650.88
Travis Perkins Trading Co Ltd	05/03/2024	Agresso Warehouse Control Ac	585.00
FIX247 LTD	05/03/2024	Agresso Warehouse Control Ac	540.00
R P Tyson Construction Limited	05/03/2024	HRA Capital Expenditure	651,888.03
Compassion In Action	05/03/2024	Payments to Voluntary Organisa	39,741.67
Ablemaster Building Services Ltd	05/03/2024	GF Capital Expenditure	5,233.44

Step up Security Ltd	05/03/2024	HRA Capital Expenditure	3,421.57
Carley Daines & Partners Ltd	05/03/2024	HRA Capital Expenditure	3,000.00
Ricardo-AEA Ltd	05/03/2024	Hired & Contracted Services	2,312.00
Child Action Northwest	05/03/2024	Professional Fees	2,370.30
Three Towers	05/03/2024	Private Education Services	126,700.00
H H Smith & Sons Co Limited	05/03/2024	GF Capital Expenditure	125,056.09
Leigh Sports Village Co Ltd	05/03/2024	Rent	40,184.82
Capital And Centric Symphony Limit	05/03/2024	GF Capital Expenditure	16,428.00
Colas Ltd	05/03/2024	GF Capital Expenditure	15,699.03
Three Towers	05/03/2024	Home To School	6,593.30
Soft Surfaces Ltd	05/03/2024	Hired & Contracted Services	5,462.00
Police and Crime Commissioner for	05/03/2024	Professional Fees	3,091.40
Liz Murphy Consultancy Ltd	05/03/2024	Professional Fees	2,915.00
Shakerley Community Partnership	05/03/2024	Equipment Furniture & Materi	2,500.00
Civic Engineers Limited	05/03/2024	GF Capital Expenditure	2,425.00
Anderton Gables Limited T/A A G B	05/03/2024	Professional Fees	2,000.00
Everything Human Rights	05/03/2024	Hired & Contracted Services	1,980.00
Meadows Psychology Services Limit	05/03/2024	Professional Fees	1,484.50
Shed K M Ltd	05/03/2024	GF Capital Expenditure	1,250.00
PTS Plumbing Trade Supplies	05/03/2024	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	05/03/2024	Agresso Warehouse Control Ac	1,060.20
Crookes Walker Consulting Limited	05/03/2024	GF Capital Expenditure	1,050.00
Adoption Matters Northwest	05/03/2024	Professional Fees	1,005.36
Culcheth Sports Club	05/03/2024	Rent	900.00
REDACTED	05/03/2024	Professional Fees	840.00
REDACTED	05/03/2024	Professional Fees	840.00
PTS Plumbing Trade Supplies	05/03/2024	Agresso Warehouse Control Ac	759.12
Howdens Joinery Co.	05/03/2024	Agresso Warehouse Control Ac	755.20
Julian Long T/A J Long Therapy	05/03/2024	Professional Fees	600.00
Miss Y Dark T/A Driftwood Therapy	05/03/2024	Professional Fees	560.00
Travel Perk UK IRL LTD (Click Travel)	05/03/2024	Payments to Private Contracto	6,091.98
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	834.91
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	787.50
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	689.18
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	684.19
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	664.17
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	637.50
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	620.42
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	600.01
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	582.50
Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Payments to Private Contracto	577.49
Weldfast Services Ltd	05/03/2024	Equipment Furniture & Materi	4,180.00
Broxap Ltd	05/03/2024	Equipment Furniture & Materi	3,105.00
Residential Lettings Limited	05/03/2024	Housing Support / Drugs and A	2,945.00
Folson Care Ltd	05/03/2024	Private Domicilliary	1,788.72
BAAS Construction Ltd	05/03/2024	HRA Programmed Works	125,627.04
BAAS Construction Ltd	05/03/2024	HRA Programmed Works	23,912.55
WHAG Registered Charity No 10810	05/03/2024	Hired & Contracted Services	1,976.63
Alexanders Coffee Shop	05/03/2024	Professional Fees	1,060.00
WHAG Registered Charity No 10810	05/03/2024	Hired & Contracted Services	860.33

Headliner Hotels Ltd T/A Holiday Inr	05/03/2024	Furnished Accomodation	684.18
Faun Zoeller (UK) ITD	05/03/2024	Stock Purchases	503.95
Wolseley Centres Limited	05/03/2024	Direct Materials	1,105.63
Edmundsons Electrical	05/03/2024	Direct Materials	898.41
Edmundsons Electrical	05/03/2024	Direct Materials	840.45
Edmundsons Electrical	05/03/2024	Direct Materials	640.36
Edmundsons Electrical	05/03/2024	Direct Materials	581.36
Edmundsons Electrical	05/03/2024	Direct Materials	546.31
Edmundsons Electrical	05/03/2024	Direct Materials	541.09
Transport for Greater Manchester	05/03/2024	Home to School Reimburseme	58,459.21
Buzz2Go Minibuses Ltd	05/03/2024	Home To School	26,320.00
Ashcrofts Mini Travel	05/03/2024	Home To School	24,608.00
Buzz2Go Minibuses Ltd	05/03/2024	Home To School	18,480.00
Ashcrofts Mini Travel	05/03/2024	Home To School	15,296.00
Transport for Greater Manchester	05/03/2024	Home to School Reimburseme	13,089.78
Disability Transport Services Ltd	05/03/2024	Home To School	12,439.36
Mohammed Hassan Naeim T/A Sch	05/03/2024	Home To School	8,874.00
Ashcrofts Mini Travel	05/03/2024	Payments to Private Contracto	7,504.00
REDACTED	05/03/2024	Home To School	7,286.00
FCC Recycling (UK) Limited	05/03/2024	Waste and Recycling	7,044.59
Colin Frost T/A C & K Taxis	05/03/2024	Home To School	7,042.50
REDACTED	05/03/2024	Home To School	6,848.00
FCC Recycling (UK) Limited	05/03/2024	Repairs & Maintenance (Non C	4,594.99
Mohammed Hassan Naeim T/A Sch	05/03/2024	Home To School	4,446.00
Jayne Milligan (JSM Contracts)	05/03/2024	Payments to Private Contracto	3,800.00
Jayne Milligan (JSM Contracts)	05/03/2024	Home To School	3,360.00
Buzz2Go Minibuses Ltd	05/03/2024	Home To School	3,200.00
Auto Travel Limited	05/03/2024	Home To School	3,168.00
Colin Frost T/A C & K Taxis	05/03/2024	Home To School	2,944.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	2,909.76
Transport for Greater Manchester	05/03/2024	Home to School Reimburseme	2,668.79
Disability Transport Services Ltd	05/03/2024	Home To School	2,656.00
Bestway Minibuses Ltd	05/03/2024	Home To School	2,533.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	2,424.80
Buzz2Go Minibuses Ltd	05/03/2024	Home To School	2,400.00
Bestway Minibuses Ltd	05/03/2024	Home To School	2,384.00
Airlink Travel	05/03/2024	Home To School	2,080.00
L & L Travel Ltd	05/03/2024	Home To School	1,950.00
REDACTED	05/03/2024	Home To School	1,920.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,690.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,688.40
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,555.20
UK Test LTD	05/03/2024	Repairs & Maintenance (Non C	1,420.80
Jayne Milligan (JSM Contracts)	05/03/2024	Home To School	1,365.00
DRIVEN	05/03/2024	Home To School	1,360.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,334.20
Tiles UK Ltd	05/03/2024	Agresso Warehouse Control Ac	1,291.97
Mike Barrow Taxi Service	05/03/2024	Payments to Private Contracto	1,232.00
Mike Barrow Taxi Service	05/03/2024	Home To School	1,190.00

L & L Travel Ltd	05/03/2024	Home To School	1,188.00
Viatec UK Ltd	05/03/2024	Agresso Warehouse Control Ac	1,184.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,125.60
THE BECK COMPANY LTD	05/03/2024	Agresso Warehouse Control Ac	1,098.06
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,087.44
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	1,011.84
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	973.92
REDACTED	05/03/2024	Home To School	960.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	953.96
L & L Travel Ltd	05/03/2024	Home To School	900.00
Stark Building Materials Ltd t/a Jew:	05/03/2024	Agresso Warehouse Control Ac	889.28
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	823.50
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	823.50
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	777.60
Howdens Joinery Co.	05/03/2024	Agresso Warehouse Control Ac	755.20
Howdens Joinery Co.	05/03/2024	Agresso Warehouse Control Ac	755.20
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	725.60
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	694.40
THE BECK COMPANY LTD	05/03/2024	Agresso Warehouse Control Ac	685.00
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	667.10
ASSA ABLOY LTD	05/03/2024	Agresso Warehouse Control Ac	665.00
Bostik Limited	05/03/2024	Agresso Warehouse Control Ac	648.70
Stark Building Materials Ltd t/a Jew:	05/03/2024	Agresso Warehouse Control Ac	625.00
THE BECK COMPANY LTD	05/03/2024	Agresso Warehouse Control Ac	590.41
THE BECK COMPANY LTD	05/03/2024	Agresso Warehouse Control Ac	590.40
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	572.88
Travis Perkins Trading Co Ltd	05/03/2024	Agresso Warehouse Control Ac	556.22
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	543.72
Travis Perkins Trading Co Ltd	05/03/2024	Agresso Warehouse Control Ac	537.00
Travis Perkins Trading Co Ltd	05/03/2024	Agresso Warehouse Control Ac	529.60
Bostik Limited	05/03/2024	Agresso Warehouse Control Ac	527.60
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	05/03/2024	Agresso Warehouse Control Ac	505.92
Agilisys Limited	05/03/2024	Subscriptions	5,000.00
Sunshine House Wigan	05/03/2024	Provisions - Food and Drink	3,514.00
REDACTED	05/03/2024	Home To School	3,104.00
REDACTED	05/03/2024	Home To School	1,920.00
Halls Removals	05/03/2024	HRA Day to Day Responsive Re	1,687.50
MC Direct (UK) Limited	05/03/2024	Payments to Private Contracto	1,520.00
Babar Ahmed T/A BA School Contra	05/03/2024	Home To School	1,440.00
SEND Recruitment Ltd	05/03/2024	Private Education Services	2,012.08

FCC Recycling (UK) Limited	05/03/2024	Corporate Waste Disposal Con	61,547.38
FCC Recycling (UK) Limited	05/03/2024	Corporate Waste Disposal Con	21,896.81
Next Level Learning	05/03/2024	Private Education Services	4,160.00
Wigan Metropolitan Development (	05/03/2024	Rent	1,749.68
Farnworth 2000 T/A PSD Group	05/03/2024	Vehicle and Plant Hire	940.00
Farnworth 2000 T/A PSD Group	05/03/2024	Vehicle and Plant Hire	940.00
Melling Commercial Ltd T/A Westw	05/03/2024	Vehicle and Plant Hire	879.00
Cen Group Ltd T/A Centrad	05/03/2024	Telecommunications	610.50
Bithell's Waste Management LTD	05/03/2024	Grants to External Bodies	1,141.00
Capita Business Services Ltd	05/03/2024	Printing & Stationery Supplies	1,450.00
Melling Commercial Ltd T/A Westw	05/03/2024	Vehicle and Plant Hire	699.00
Hugh Logan Plant and Engineering L	05/03/2024	Agresso Warehouse Control Ac	2,430.00
Hugh Logan Plant and Engineering L	05/03/2024	Agresso Warehouse Control Ac	585.00
Keys Group PCE LTD	05/03/2024	Payments to Voluntary Organisa	45,157.14
Cambian Childcare Ltd	05/03/2024	Payments to Voluntary Organisa	33,480.00
ROC North West Ltd	05/03/2024	Payments to Voluntary Organisa	24,578.57
Crystal Care Solutions	05/03/2024	Payments to Voluntary Organisa	21,257.85
Crystal Care Solutions	05/03/2024	Payments to Voluntary Organisa	19,905.60
Nestlings Care Ltd	05/03/2024	Payments to Voluntary Organisa	10,221.91
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	7,371.80
Nestlings Care Ltd	05/03/2024	Payments to Voluntary Organisa	6,649.74
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	6,445.54
Olive Branch Fostering Ltd	05/03/2024	Payments to Voluntary Organisa	3,996.20
Olive Branch Fostering Ltd	05/03/2024	Payments to Voluntary Organisa	3,724.18
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,595.13
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,595.01
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,441.82
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,412.94
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,351.25
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,320.44
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,310.47
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,310.47
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,310.47
Alpha Plus Fostering	05/03/2024	Payments to Voluntary Organisa	3,297.01
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,276.41
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,250.65
Alpha Plus Fostering	05/03/2024	Payments to Voluntary Organisa	3,231.07
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,217.20
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,217.12
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,132.44
Olive Branch Fostering Ltd	05/03/2024	Payments to Voluntary Organisa	3,107.06
Alpha Plus Fostering	05/03/2024	Payments to Voluntary Organisa	3,008.35
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,000.54
Fostering Solutions	05/03/2024	Payments to Voluntary Organisa	3,000.54
Keys Group PCE LTD	05/03/2024	Payments to Voluntary Organisa	2,071.43
Alpha Plus Fostering	05/03/2024	Payments to Voluntary Organisa	2,066.15
Iron Mountain UK Limited	05/03/2024	Equipment Furniture & Materi	1,374.45
Embrace Care Ltd	05/03/2024	Payments to Voluntary Organisa	60,997.57
Exceptional Care Ltd	05/03/2024	Payments to Voluntary Organisa	27,036.29
Proactive Care (Manchester) Limite	05/03/2024	Payments to Voluntary Organisa	26,100.00



Amberleigh Care Limited	05/03/2024	Payments to Voluntary Organisations	25,897.00
Continuum Support Care Services Ltd	05/03/2024	Payments to Voluntary Organisations	24,235.59
Woodlands Ltd	05/03/2024	Payments to Voluntary Organisations	21,668.38
Phoenix Care & Education Ltd	05/03/2024	Payments to Voluntary Organisations	21,542.86
Brinscall Care Ltd	05/03/2024	Payments to Voluntary Organisations	17,845.59
Randstad Solutions Ltd	05/03/2024	Payments to Voluntary Organisations	17,391.00
Good Foundations Ltd	05/03/2024	Payments to Voluntary Organisations	14,642.76
Good Foundations Ltd	05/03/2024	Payments to Voluntary Organisations	14,423.15
Good Foundations Ltd	05/03/2024	Payments to Voluntary Organisations	14,423.15
Good Foundations Ltd	05/03/2024	Payments to Voluntary Organisations	14,423.15
Barnardo Services Ltd	05/03/2024	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	05/03/2024	Payments to Voluntary Organisations	7,971.43
Therapeutic Fostering Ltd	05/03/2024	Payments to Voluntary Organisations	6,167.60
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	4,912.06
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	4,912.06
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	4,912.06
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	4,401.66
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	4,334.15
Fusion Fostering	05/03/2024	Payments to Voluntary Organisations	4,293.06
Excel Fostering Ltd	05/03/2024	Payments to Voluntary Organisations	4,206.70
Excel Fostering Ltd	05/03/2024	Payments to Voluntary Organisations	4,084.56
Foster Careline Ltd	05/03/2024	Payments to Voluntary Organisations	4,076.36
Excel Fostering Ltd	05/03/2024	Payments to Voluntary Organisations	3,991.25
Barnardo Services Ltd	05/03/2024	Payments to Voluntary Organisations	3,976.37
Excel Fostering Ltd	05/03/2024	Payments to Voluntary Organisations	3,964.87
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	3,728.57
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	3,728.57
Treehouse Care Fostering Solutions	05/03/2024	Payments to Voluntary Organisations	3,591.65
Barnardo Services Ltd	05/03/2024	Payments to Voluntary Organisations	3,588.25
Treehouse Care Fostering Solutions	05/03/2024	Payments to Voluntary Organisations	3,390.97
Barnardo Services Ltd	05/03/2024	Payments to Voluntary Organisations	3,329.89
Treehouse Care Fostering Solutions	05/03/2024	Payments to Voluntary Organisations	3,323.40
Treehouse Care Fostering Solutions	05/03/2024	Payments to Voluntary Organisations	3,301.94
Parallel Parents	05/03/2024	Payments to Voluntary Organisations	3,286.77
Caritas Care Ltd	05/03/2024	Payments to Voluntary Organisations	2,071.47
CFS Care Ltd	05/03/2024	Payments to Voluntary Organisations	1,162.42
Leigh Harriers & Athletic Club	05/03/2024	Rent	650.00
THE BECK COMPANY LTD	05/03/2024	Agresso Warehouse Control Account	722.34
Forbes Solicitors	05/03/2024	Insurance Work and Claims	10,000.00
Alcedo Orange Ltd T/A Alcedo Wigan	05/03/2024	Private Domiciliary	638.00
NonStop Recruitment Ltd	05/03/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	05/03/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	05/03/2024	Agency Staff	1,683.50
NonStop Recruitment Ltd	05/03/2024	Agency Staff	1,683.50
CIPFA	05/03/2024	Subscriptions	7,235.00
Allpay Ltd	05/03/2024	Bank Charges	5,936.98
The Encore Group T/A Envelopes & Labels	05/03/2024	Consumable Materials	2,580.00
The Encore Group T/A Envelopes & Labels	05/03/2024	Consumable Materials	1,720.00
Total Gas & N Power Ltd	05/03/2024	Electricity	1,154.23
The Encore Group T/A Envelopes & Labels	05/03/2024	Consumable Materials	1,025.00

The Encore Group T/A Envelopes &	05/03/2024	Consumable Materials	860.00
Royal Mail Group Ltd	05/03/2024	Postages	25,347.66
A Connolly Limited	05/03/2024	HRA Programmed Works	375,123.57
A Connolly Limited	05/03/2024	HRA Capital Expenditure	68,030.40
The Vale of Glamorgan Council	05/03/2024	Professional Fees	1,038.50
Inicio Group Ltd	06/03/2024	Rent	68,412.13
Inicio Group Ltd	06/03/2024	Rent	12,977.47
Inicio Group Ltd	06/03/2024	Rent	7,506.43
Horizons Plus Ltd	06/03/2024	Rent	7,042.94
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Inicio Group Ltd	06/03/2024	Rent	6,842.13
Access to Care Ltd	06/03/2024	Rent	6,734.00
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	6,177.87
Inicio Group Ltd	06/03/2024	Rent	5,735.00
Inicio Group Ltd	06/03/2024	Rent	5,715.50
Inicio Group Ltd	06/03/2024	Rent	5,715.50
CFS Care Ltd	06/03/2024	Rent	5,630.14
Inicio Group Ltd	06/03/2024	Rent	5,292.13
Inicio Group Ltd	06/03/2024	Rent	5,292.13
Inicio Group Ltd	06/03/2024	Rent	5,292.13
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Inicio Group Ltd	06/03/2024	Rent	4,406.43
Parallel Parents	06/03/2024	Rent	4,355.80
Fostering Solutions	06/03/2024	Payments to Voluntary Organisations	3,774.35
Fostering Solutions	06/03/2024	Rent	3,059.88
NYMAS	06/03/2024	Agresso Warehouse Control Account	2,368.00
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Account	2,078.40
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Account	1,267.50
Bedspace Resource Ltd	06/03/2024	Rent	1,160.00
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Account	1,145.76
Bedspace Resource Ltd	06/03/2024	Payments to Private Contractors	1,144.80
Technogym UK Ltd	06/03/2024	Gym Equipment Maintenance	979.78
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Account	777.60
THE BECK COMPANY LTD	06/03/2024	Agresso Warehouse Control Account	732.04
THE BECK COMPANY LTD	06/03/2024	Agresso Warehouse Control Account	732.04

Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	721.80
NYMAS	06/03/2024	Agresso Warehouse Control Ac	655.00
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	608.70
THE BECK COMPANY LTD	06/03/2024	Agresso Warehouse Control Ac	601.95
Tonge Bridge Timber Sales (UK) Ltd	06/03/2024	Agresso Warehouse Control Ac	600.89
THE BECK COMPANY LTD	06/03/2024	Agresso Warehouse Control Ac	590.40
Travis Perkins Trading Co Ltd	06/03/2024	Agresso Warehouse Control Ac	585.64
Inicio Group Ltd	06/03/2024	Payments to Private Contracto	570.00
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	562.80
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	537.88
Inicio Group Ltd	06/03/2024	Payments to Private Contracto	510.00
Inicio Group Ltd	06/03/2024	Payments to Private Contracto	510.00
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	06/03/2024	Agresso Warehouse Control Ac	505.92
Civica Uk Ltd	06/03/2024	Computer Software (Licences &	12,500.00
Biffa Waste Services Ltd	06/03/2024	Equipment Hire	2,228.41
The Greenfield Food Company Ltd T	06/03/2024	Equipment Furniture & Materi	978.35
The Wigan Beer Company	06/03/2024	Provisions - Food and Drink	730.11
Anderton Gables Limited T/A A G B	06/03/2024	Professional Fees	6,750.00
Riverside Group Ltd	06/03/2024	Professional Fees	80,834.08
Agilisys Limited	06/03/2024	Computer Equipment	70,226.59
The Bolton Impact Trust T/A Lever F	06/03/2024	Payments to Other Local Authc	55,968.60
The Bolton Impact Trust T/A Lever F	06/03/2024	Payments to Other Local Authc	35,916.32
Creative Support Ltd	06/03/2024	Hired & Contracted Services	35,580.25
The Bolton Impact Trust T/A Lever F	06/03/2024	Payments to Other Local Authc	28,108.44
Adactus Housing Association Ltd - G	06/03/2024	Hired & Contracted Services	9,083.25
Portakabin Ltd	06/03/2024	GF Capital Expenditure	6,564.98
Making Space	06/03/2024	Payments to Private Contracto	3,455.33
Hodgsons Consulting Services Ltd	06/03/2024	Professional Fees	2,985.00
Making Space	06/03/2024	Professional Fees	2,969.60
Making Space	06/03/2024	Payments to Private Contracto	2,615.51
The Brick	06/03/2024	Equipment Furniture & Materi	2,300.00
Portakabin Ltd	06/03/2024	GF Capital Expenditure	2,207.40
The Brick	06/03/2024	Hired & Contracted Services	1,533.33
The Brick	06/03/2024	Hired & Contracted Services	1,533.33
Portakabin Ltd	06/03/2024	GF Capital Expenditure	1,083.33
Hodgsons Consulting Services Ltd	06/03/2024	Professional Fees	900.00
The Brick	06/03/2024	Hired & Contracted Services	766.66
Biffa Waste Services Ltd	06/03/2024	Refuse Collection	517.34
REDACTED	06/03/2024	Professional Fees	9,250.00
Agilisys Limited	06/03/2024	Payments to Private Contracto	5,239.53
The Greater Manchester Combined	06/03/2024	Payments to Other Local Authc	5,206.00
Venn Group Limited	06/03/2024	Agency Staff	2,420.48
Vodafone Ltd Equipment	06/03/2024	Telecommunications	1,507.50
Cyclescheme Ltd	06/03/2024	Equipment Furniture & Materi	833.33
Cyclescheme Ltd	06/03/2024	Equipment Furniture & Materi	738.50
Complete Background Screening Ltc	06/03/2024	Hired & Contracted Services	586.50
NonStop Recruitment Ltd	06/03/2024	Agency Staff	1,724.38
NonStop Recruitment Ltd	06/03/2024	Agency Staff	1,720.50

D.I.A.S.	06/03/2024	Hired & Contracted Services	33,333.33
Mint Northwest Ltd	06/03/2024	HRA Capital Expenditure	4,867.99
CEG Digital Limited	06/03/2024	Education, Training, Exam Fees	1,850.00
Osprey Healthcare Ltd	06/03/2024	GF Capital Expenditure	1,522.80
Kingkraft	06/03/2024	GF Capital Expenditure	682.50
Nottingham Rehab Ltd	06/03/2024	GF Capital Expenditure	570.00
Prism UK Medical Ltd t/a Prism Mec	06/03/2024	GF Capital Expenditure	546.04
Elite Care North West Ltd	06/03/2024	Private Domicilliary	22,930.16
NEC Software Solutions UK Ltd	06/03/2024	Hired & Contracted Services	18,629.60
Ablemaster Building Services Ltd	06/03/2024	GF Capital Expenditure	8,235.00
Elite Care North West Ltd	06/03/2024	Private Domicilliary	3,028.63
Elite Care North West Ltd	06/03/2024	Private Domicilliary	2,877.12
Elite Care North West Ltd	06/03/2024	Private Domicilliary	1,783.62
Elite Care North West Ltd	06/03/2024	Private Domicilliary	1,305.68
Unity As One Youth Club	06/03/2024	Hired & Contracted Services	1,140.00
Farnworth 2000 T/A PSD Group	06/03/2024	Vehicle and Plant Hire	1,076.00
Farnworth 2000 T/A PSD Group	06/03/2024	Vehicle and Plant Hire	1,076.00
Elite Care North West Ltd	06/03/2024	Private Domicilliary	948.04
Elite Care North West Ltd	06/03/2024	Private Domicilliary	806.76
Elite Care North West Ltd	06/03/2024	Private Domicilliary	704.87
Annes Lambert Exercise & Nutrition	06/03/2024	Professional Fees	680.62
Farnworth 2000 T/A PSD Group	06/03/2024	Vehicle and Plant Hire	536.00
Olympia Travel	06/03/2024	Vehicle and Plant Hire	500.00
Agilisys Limited	06/03/2024	Payments to Private Contracto	341,944.14
Whitespace Work Software Ltd	06/03/2024	Computer Software (Licences &	16,920.00
Whitespace Work Software Ltd	06/03/2024	Computer Software (Licences &	6,300.00
Whitespace Work Software Ltd	06/03/2024	Computer Software (Licences &	6,000.00
PayPoint Network Ltd	06/03/2024	Equipment Furniture & Materi:	2,168.22
Whitespace Work Software Ltd	06/03/2024	Computer Software (Licences &	1,575.00
Whitespace Work Software Ltd	06/03/2024	Computer Software (Licences &	1,269.00
Leigh Caring Kitchen T/A The Bridge	06/03/2024	Equipment Furniture & Materi:	1,054.00
St Peters Pavilion Ltd	06/03/2024	Hospitality	530.00
Bethell Construction Ltd	06/03/2024	GF Capital Expenditure	132,743.15
WSP UK LTD	06/03/2024	GF Capital Expenditure	36,363.47
The Glow Company UK Ltd	06/03/2024	Equipment Furniture & Materi:	1,430.00
The Greater Manchester Combined	06/03/2024	Computer Software (Licences &	2,666.67
EasyPay Services Limited	06/03/2024	Professional Fees	817.02
Enterprise Rent- a- Car UK Ltd t/a E	06/03/2024	Vehicle and Plant Hire	686.42
Enterprise Rent- a- Car UK Ltd t/a E	06/03/2024	Vehicle and Plant Hire	642.14
Personal Care Services Limited	06/03/2024	Private Domicilliary	33,306.43
Complete Care Holdings Ltd	06/03/2024	Private Domicilliary	8,525.26
True Colours Inclusive CIC	06/03/2024	Private Day Care	6,744.88
Personal Care Services Limited	06/03/2024	Private Domicilliary	3,523.50
Personal Care Services Limited	06/03/2024	Private Domicilliary	3,385.42
Personal Care Services Limited	06/03/2024	Private Domicilliary	1,958.58
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	1,932.70
Personal Care Services Limited	06/03/2024	Private Domicilliary	1,872.28
Personal Care Services Limited	06/03/2024	Private Domicilliary	1,642.68
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	1,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	1,470.00

Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	1,442.00
The Family Place Ltd	06/03/2024	Professional Fees	1,435.00
Harmony, Unity & Belonging CIC	06/03/2024	Payments to Private Contracto	1,429.08
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	1,368.00
Personal Care Services Limited	06/03/2024	Private Domicilliary	1,215.00
Leisuretec (UK) Ltd	06/03/2024	Equipment Furniture & Materi	990.00
Personal Care Services Limited	06/03/2024	Private Domicilliary	884.52
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	721.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	630.00
Personal Care Services Limited	06/03/2024	Private Domicilliary	602.64
Harmony, Unity & Belonging CIC	06/03/2024	Private Day Care	584.30
Halls Removals	06/03/2024	HRA Capital Expenditure	537.50
Alcedo Orange Ltd T/A Alcedo Wiga	06/03/2024	Private Domicilliary	526.40
GICM LTD	06/03/2024	Hired & Contracted Services	1,749.00
Cress Security Co Ltd	06/03/2024	Repairs & Maintenance (Landl	900.00
Dennis Goulding Ltd	06/03/2024	HRA Day to Day Responsive Re	3,415.00
Dennis Goulding Ltd	06/03/2024	HRA Day to Day Responsive Re	1,406.97
Dennis Goulding Ltd	06/03/2024	HRA Day to Day Responsive Re	853.75
DWP Debt Management	06/03/2024	Rent	1,463.50
Sunshine House Wigan	06/03/2024	Payments to Voluntary Organ	862.50
REDACTED	06/03/2024	Professional Fees	2,625.00
REDACTED	06/03/2024	Professional Fees	2,150.00
Advanced Childcare Assessments Li	06/03/2024	Professional Fees	1,951.80
Deans Court Chambers	06/03/2024	Professional Fees	1,400.00
Target Psychology Ltd	06/03/2024	Professional Fees	1,129.91
REDACTED	06/03/2024	Professional Fees	1,050.00
Central Chambers	06/03/2024	Professional Fees	1,050.00
Expert Psychology Consultancy Ltd	06/03/2024	Professional Fees	1,016.70
18 St John Street Chambers	06/03/2024	Professional Fees	950.00
18 St John Street Chambers	06/03/2024	Professional Fees	830.00
Apple Transcription Limited	06/03/2024	Professional Fees	694.98
Alpha Biolabs Ltd	06/03/2024	Professional Fees	685.00
18 St John Street Chambers	06/03/2024	Professional Fees	650.00
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	2,885.85
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	2,783.28
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,888.45
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,785.20
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,618.01



Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,319.80
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,254.64
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,252.22
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,248.90
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,196.44
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	1,068.72
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	637.95
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	06/03/2024	Agency Staff	615.04
Traffic Management Products Ltd	06/03/2024	Agresso Warehouse Control Ac	4,710.00
Traffic Management Products Ltd	06/03/2024	Agresso Warehouse Control Ac	2,428.50
REDACTED	06/03/2024	Professional Fees	2,391.67
REDACTED	06/03/2024	Professional Fees	2,289.58
REDACTED	06/03/2024	Professional Fees	2,191.67
REDACTED	06/03/2024	Professional Fees	1,779.17
REDACTED	06/03/2024	Professional Fees	1,772.92
REDACTED	06/03/2024	Professional Fees	1,647.91
REDACTED	06/03/2024	Professional Fees	1,622.92
REDACTED	06/03/2024	Professional Fees	1,356.25
REDACTED	06/03/2024	Professional Fees	1,222.92
REDACTED	06/03/2024	Professional Fees	1,204.16
REDACTED	06/03/2024	Professional Fees	1,179.17
REDACTED	06/03/2024	Professional Fees	1,172.91
REDACTED	06/03/2024	Professional Fees	1,020.00
REDACTED	06/03/2024	Professional Fees	981.25
REDACTED	06/03/2024	Professional Fees	941.67
REDACTED	06/03/2024	Professional Fees	933.33
REDACTED	06/03/2024	Professional Fees	875.00
REDACTED	06/03/2024	Professional Fees	850.00
REDACTED	06/03/2024	Professional Fees	814.58
REDACTED	06/03/2024	Professional Fees	766.67

REDACTED	06/03/2024	Professional Fees	731.25
REDACTED	06/03/2024	Professional Fees	650.00
REDACTED	06/03/2024	Professional Fees	650.00
REDACTED	06/03/2024	Professional Fees	556.25
REDACTED	06/03/2024	Professional Fees	537.50
REDACTED	06/03/2024	Professional Fees	512.50
ESTAR TRUCK AND VAN LTD	06/03/2024	Consumable Materials	504.84
The Brick	06/03/2024	Equipment Furniture & Materi	16,252.80
Portakabin Ltd	06/03/2024	GF Capital Expenditure	10,993.65
Portakabin Ltd	06/03/2024	GF Capital Expenditure	9,108.64
Douglas Valley Early Years CTR	06/03/2024	GF Capital Expenditure	5,354.60
Portakabin Ltd	06/03/2024	GF Capital Expenditure	4,116.67
Residential Lettings Limited	06/03/2024	Housing Support / Drugs and A	3,100.00
Residential Lettings Limited	06/03/2024	Housing Support / Drugs and A	3,100.00
Norse Commercial Services Ltd	06/03/2024	GF Capital Expenditure	2,962.00
Sapphire Living Ltd	06/03/2024	Housing Support / Drugs and A	1,545.00
Sapphire Living Ltd	06/03/2024	Housing Support / Drugs and A	1,545.00
Route One Infrastructure Limited	06/03/2024	GF Capital Expenditure	39,698.47
Route One Infrastructure Limited	06/03/2024	GF Capital Expenditure	21,394.48
O'Callaghan Ltd	06/03/2024	GF Capital Expenditure	20,088.78
O'Callaghan Ltd	06/03/2024	GF Capital Expenditure	20,088.77
Route One Infrastructure Limited	06/03/2024	GF Capital Expenditure	18,023.35
Transport for Greater Manchester	06/03/2024	Computer Software (Licences &	4,361.37
Wigan and Leigh College	06/03/2024	Grants to External Bodies	3,959.00
Pearson Education Ltd	06/03/2024	Professional Fees	776.40
P N P Electrical Services Ltd	06/03/2024	Subcontracted Repairs	3,457.08
PAL Electrical (NW) Ltd	06/03/2024	Subcontracted Repairs	1,064.11
Wolseley Centres Limited	06/03/2024	Direct Materials	1,031.10
Standish Energy Ltd	06/03/2024	Subcontracted Repairs	978.63
G&B Bedding Company	06/03/2024	Furnished Accomodation	1,251.00
G&B Bedding Company	06/03/2024	Furnished Accomodation	1,018.00
Frank Beirne Fabrics Ltd	06/03/2024	Furnished Accomodation	506.60
Smart Body Sports Ltd	06/03/2024	Professional Fees	3,000.00
Greenslate Community Farm Ltd	06/03/2024	Private Day Care	2,048.00
Right at Home North Cheshire	06/03/2024	Private Domicilliary	1,176.00
In Good Company Caring Companio	06/03/2024	Equipment Furniture & Materi	694.63
One Vision Media Productions	06/03/2024	Private Day Care	680.28
Sea Recruitment Services Ltd	06/03/2024	Private Domicilliary	534.00
FCC Recycling (UK) Limited	06/03/2024	Waste and Recycling	10,294.31
FCC Recycling (UK) Limited	06/03/2024	Repairs & Maintenance (Non C	4,617.86
Melling Commercial Ltd T/A Westw	06/03/2024	Vehicle and Plant Hire	699.00
Man Guard Services UK Ltd	07/03/2024	Hired & Contracted Services	26,283.60
Vodafone Limited	07/03/2024	Repairs & Maintenance (Landl	1,995.00
Vodafone Limited	07/03/2024	Repairs & Maintenance (Landl	1,995.00
Vodafone Limited	07/03/2024	Repairs & Maintenance (Landl	1,995.00
Mayfield School	07/03/2024	Payments to Other Local Authc	22,466.58
Thomasson Memorial School	07/03/2024	Payments to Other Local Authc	13,549.33
Thomasson Memorial School	07/03/2024	Payments to Other Local Authc	13,549.33
Thomasson Memorial School	07/03/2024	Payments to Other Local Authc	13,549.33
Thomasson Memorial School	07/03/2024	Payments to Other Local Authc	11,505.75



Rainford High School	07/03/2024	Payments to Other Local Authc	6,428.66
Rainford High School	07/03/2024	Payments to Other Local Authc	6,428.66
Rainford High School	07/03/2024	Payments to Other Local Authc	2,120.00
The Greater Manchester Combined	07/03/2024	GF Capital Expenditure	3,134.33
Rainford High School	07/03/2024	Payments to Other Local Authc	2,120.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,360.80
The Greater Manchester Combined	07/03/2024	GF Capital Expenditure	1,249.89
Sunshine House Wigan	07/03/2024	Marketing & Publicity	527.50
Aspris New Education Services Ltd	07/03/2024	Permanent Care	61,174.33
Eric Wright Group Ltd	07/03/2024	Rent	52,000.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	19,774.55
Birtenshaw	07/03/2024	Payments to Private Contracto	15,933.67
CLOSED Gilgrescu Ltd T/A R J Gill Sc	07/03/2024	Insurance Work and Claims	9,765.00
Inicio Group Ltd	07/03/2024	Payments to Private Contracto	5,052.71
Evermore Care Limited T/A Astley V	07/03/2024	Respite Care	5,000.00
Athena Healthcare New Brighton tw	07/03/2024	Respite Care	4,941.16
Birtenshaw	07/03/2024	Payments to Private Contracto	4,753.66
Achieve Together Ltd	07/03/2024	Payments to Private Contracto	3,729.60
Amore Complex Care Ltd	07/03/2024	Payments to Private Contracto	2,722.86
Forbes Solicitors	07/03/2024	Insurance Work and Claims	2,500.00
Evermore Care Limited T/A Astley V	07/03/2024	Respite Care	2,142.86
Freestyle Fitness Ltd	07/03/2024	Professional Fees	1,655.75
Alcedo Blue Ltd	07/03/2024	Payments to Private Contracto	1,471.00
Evermore Care Limited T/A Astley V	07/03/2024	Respite Care	535.71
Mountbatton Care Ltd	07/03/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	07/03/2024	Payments to Private Contracto	22,922.18
Mountbatton Care Ltd	07/03/2024	Payments to Private Contracto	22,922.18
Mountbatton Care Ltd	07/03/2024	Payments to Private Contracto	15,501.08
United Response	07/03/2024	Payments to Private Contracto	12,731.20
United Response	07/03/2024	Payments to Private Contracto	12,731.20
United Response	07/03/2024	Payments to Private Contracto	12,731.20
Mountbatton Care Ltd	07/03/2024	Payments to Private Contracto	9,635.54
Select Support Partnerships LTD	07/03/2024	Payments to Private Contracto	5,274.40
Sea Recruitment Services Ltd	07/03/2024	Payments to Private Contracto	5,096.00
Henshaws	07/03/2024	Computer Equipment	5,000.00
Lifeways Supported Independant Liv	07/03/2024	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	07/03/2024	Payments to Private Contracto	4,100.00
Lifeways Supported Independant Liv	07/03/2024	Payments to Private Contracto	3,400.00
Lifeways Supported Independant Liv	07/03/2024	Payments to Private Contracto	3,100.00
Lifeways Supported Independant Liv	07/03/2024	Payments to Private Contracto	3,100.00
Trust Care Ltd T/A Woodlea Resider	07/03/2024	Permanent Care	2,862.56
British Gas Social Housing Limited T,	07/03/2024	HRA Capital Expenditure	2,560.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,950.69
UCM LTD	07/03/2024	Repairs & Maintenance (Non C	1,309.50
Agilisys Limited	07/03/2024	Professional Fees	71,050.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	3,248.00
Gleeds Management Services Ltd	07/03/2024	Professional Fees	27,964.40
Trafalgar Cleaning Equipment Ltd	07/03/2024	Equipment Furniture & Materi:	20,980.00
NonStop Recruitment Ltd	07/03/2024	Agency Staff	1,683.50
Trafalgar Cleaning Equipment Ltd	07/03/2024	Equipment Furniture & Materi:	552.24

F R Sharrock Ltd	07/03/2024	Direct Materials	1,246.09
ESTAR TRUCK AND VAN LTD	07/03/2024	Stock Purchases	884.67
F R Sharrock Ltd	07/03/2024	Direct Materials	649.11
A.G.S. Tech Ltd	07/03/2024	HRA Capital Expenditure	17,316.01
WSP UK LTD	07/03/2024	Professional Fees	15,330.45
Paypoint Plc	07/03/2024	Equipment Furniture & Materi:	11,070.00
Tynetec Limited	07/03/2024	Equipment Furniture & Materi:	6,849.60
Forbes Solicitors	07/03/2024	Professional Fees	979.00
Forbes Solicitors	07/03/2024	Professional Fees	921.50
REDACTED	07/03/2024	Professional Fees	750.00
John Brian Fisher t/a John Fisher Proc	07/03/2024	Hospitality	600.00
Greater Manchester West Mental H	07/03/2024	Hired & Contracted Services	15,964.00
Right at Home North Cheshire	07/03/2024	Private Domicilliary	1,568.00
Right at Home North Cheshire	07/03/2024	Private Domicilliary	1,414.00
Barton Huxley Management Ltd	07/03/2024	Payments to Private Contracto	30,368.33
THG No 1 Limited T/A Mercure Wig:	07/03/2024	Payments to Private Contracto	30,123.60
THG No 1 Limited T/A Mercure Wig:	07/03/2024	Payments to Private Contracto	26,492.68
Barton Huxley Management Ltd	07/03/2024	Furnished Accomodation	2,100.00
Pennington Choices Ltd	07/03/2024	Payments to Private Contracto	658.19
Epworth Education Trust T/A Westl	07/03/2024	Internal Education Services	3,177.22
Epworth Education Trust T/A Bedfo	07/03/2024	Internal Education Services	2,870.81
Disability Direct	07/03/2024	Direct Payments	43,373.35
Disability Direct	07/03/2024	Direct Payments	4,912.74
My Life DP Managed Accounts t/a N	07/03/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	07/03/2024	Direct Payments	4,482.66
Disability Direct	07/03/2024	Direct Payments	4,047.44
Disability Direct	07/03/2024	Direct Payments	3,941.19
Disability Direct	07/03/2024	Direct Payments	3,583.77
Disability Direct	07/03/2024	Direct Payments	3,453.49
Disability Direct	07/03/2024	Direct Payments	3,421.31
Disability Direct	07/03/2024	Direct Payments	3,288.19
Disability Direct	07/03/2024	Direct Payments	3,221.93
Disability Direct	07/03/2024	Direct Payments	3,066.00
Disability Direct	07/03/2024	Direct Payments	2,904.97
Disability Direct	07/03/2024	Direct Payments	2,748.46
Disability Direct	07/03/2024	Direct Payments	2,674.90
Disability Direct	07/03/2024	Direct Payments	2,664.70
Disability Direct	07/03/2024	Direct Payments	2,557.44
Disability Direct	07/03/2024	Direct Payments	2,554.67
Disability Direct	07/03/2024	Direct Payments	2,538.94
Disability Direct	07/03/2024	Direct Payments	2,538.94
Disability Direct	07/03/2024	Direct Payments	2,538.94
Disability Direct	07/03/2024	Direct Payments	2,538.94
Disability Direct	07/03/2024	Direct Payments	2,507.85
Disability Direct	07/03/2024	Direct Payments	2,396.60
Disability Direct	07/03/2024	Direct Payments	2,360.17
Disability Direct	07/03/2024	Direct Payments	2,359.87
Disability Direct	07/03/2024	Direct Payments	2,296.63
Disability Direct	07/03/2024	Direct Payments	2,253.68

Disability Direct	07/03/2024	Direct Payments	2,249.85
Disability Direct	07/03/2024	Direct Payments	2,213.32
Disability Direct	07/03/2024	Direct Payments	2,121.75
Disability Direct	07/03/2024	Direct Payments	2,109.17
Disability Direct	07/03/2024	Direct Payments	2,095.99
Disability Direct	07/03/2024	Direct Payments	1,945.58
Disability Direct	07/03/2024	Direct Payments	1,860.85
Disability Direct	07/03/2024	Direct Payments	1,827.36
Disability Direct	07/03/2024	Direct Payments	1,816.16
Disability Direct	07/03/2024	Direct Payments	1,808.44
Disability Direct	07/03/2024	Direct Payments	1,792.23
Disability Direct	07/03/2024	Direct Payments	1,678.80
Disability Direct	07/03/2024	Direct Payments	1,648.55
Disability Direct	07/03/2024	Direct Payments	1,637.11
Disability Direct	07/03/2024	Direct Payments	1,635.63
Disability Direct	07/03/2024	Direct Payments	1,582.09
Disability Direct	07/03/2024	Direct Payments	1,519.57
Disability Direct	07/03/2024	Direct Payments	1,519.57
Disability Direct	07/03/2024	Direct Payments	1,514.77
Disability Direct	07/03/2024	Direct Payments	1,511.63
Disability Direct	07/03/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	07/03/2024	Direct Payments	1,413.62
Disability Direct	07/03/2024	Direct Payments	1,393.17
Disability Direct	07/03/2024	Direct Payments	1,369.54
Disability Direct	07/03/2024	Direct Payments	1,367.35
Disability Direct	07/03/2024	Direct Payments	1,367.35
Disability Direct	07/03/2024	Direct Payments	1,360.73
Disability Direct	07/03/2024	Direct Payments	1,355.20
Disability Direct	07/03/2024	Direct Payments	1,350.64
Disability Direct	07/03/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	07/03/2024	Direct Payments	1,327.20
Disability Direct	07/03/2024	Direct Payments	1,305.61
Disability Direct	07/03/2024	Direct Payments	1,270.17
Disability Direct	07/03/2024	Direct Payments	1,195.73
Disability Direct	07/03/2024	Direct Payments	1,153.01
Disability Direct	07/03/2024	Direct Payments	1,127.95
Disability Direct	07/03/2024	Direct Payments	1,101.41
Disability Direct	07/03/2024	Direct Payments	1,083.43
Disability Direct	07/03/2024	Direct Payments	1,073.49
Disability Direct	07/03/2024	Direct Payments	1,069.95
Disability Direct	07/03/2024	Direct Payments	1,061.76
Disability Direct	07/03/2024	Direct Payments	1,047.97
Disability Direct	07/03/2024	Direct Payments	1,047.60
Disability Direct	07/03/2024	Direct Payments	1,026.61
Disability Direct	07/03/2024	Direct Payments	1,021.67
Disability Direct	07/03/2024	Direct Payments	1,016.91
Disability Direct	07/03/2024	Direct Payments	991.68
Disability Direct	07/03/2024	Direct Payments	988.69
Disability Direct	07/03/2024	Direct Payments	977.78
Disability Direct	07/03/2024	Direct Payments	973.90

Disability Direct	07/03/2024	Direct Payments	970.08
Disability Direct	07/03/2024	Direct Payments	950.77
Disability Direct	07/03/2024	Direct Payments	942.05
Disability Direct	07/03/2024	Direct Payments	928.90
Disability Direct	07/03/2024	Direct Payments	912.24
Disability Direct	07/03/2024	Direct Payments	874.93
Disability Direct	07/03/2024	Direct Payments	873.00
Disability Direct	07/03/2024	Direct Payments	859.52
Disability Direct	07/03/2024	Direct Payments	819.45
Disability Direct	07/03/2024	Direct Payments	814.26
Disability Direct	07/03/2024	Direct Payments	812.77
Disability Direct	07/03/2024	Direct Payments	809.47
Disability Direct	07/03/2024	Direct Payments	809.12
Disability Direct	07/03/2024	Direct Payments	794.32
Disability Direct	07/03/2024	Direct Payments	786.45
Disability Direct	07/03/2024	Direct Payments	719.25
Disability Direct	07/03/2024	Direct Payments	715.43
Disability Direct	07/03/2024	Direct Payments	698.88
Disability Direct	07/03/2024	Direct Payments	697.97
Disability Direct	07/03/2024	Direct Payments	697.97
Disability Direct	07/03/2024	Direct Payments	683.17
Disability Direct	07/03/2024	Direct Payments	667.26
Disability Direct	07/03/2024	Direct Payments	657.28
Disability Direct	07/03/2024	Direct Payments	653.73
Disability Direct	07/03/2024	Direct Payments	649.31
Disability Direct	07/03/2024	Direct Payments	647.41
Disability Direct	07/03/2024	Direct Payments	636.96
Disability Direct	07/03/2024	Direct Payments	634.77
Disability Direct	07/03/2024	Direct Payments	633.65
Disability Direct	07/03/2024	Direct Payments	632.00
Disability Direct	07/03/2024	Direct Payments	632.00
Disability Direct	07/03/2024	Direct Payments	622.13
Disability Direct	07/03/2024	Direct Payments	622.13
Disability Direct	07/03/2024	Direct Payments	619.36
Disability Direct	07/03/2024	Direct Payments	617.06
Disability Direct	07/03/2024	Direct Payments	615.13
Disability Direct	07/03/2024	Direct Payments	609.49
Disability Direct	07/03/2024	Direct Payments	609.49
Disability Direct	07/03/2024	Direct Payments	606.72
Disability Direct	07/03/2024	Direct Payments	582.00
Disability Direct	07/03/2024	Direct Payments	571.57
Disability Direct	07/03/2024	Direct Payments	564.41
Disability Direct	07/03/2024	Direct Payments	555.01
Disability Direct	07/03/2024	Direct Payments	554.40
Disability Direct	07/03/2024	Direct Payments	552.61
Disability Direct	07/03/2024	Direct Payments	547.09
Disability Direct	07/03/2024	Direct Payments	547.09
Disability Direct	07/03/2024	Direct Payments	544.32
Disability Direct	07/03/2024	Direct Payments	541.20
Disability Direct	07/03/2024	Direct Payments	539.20

Disability Direct	07/03/2024	Direct Payments	530.88
Disability Direct	07/03/2024	Direct Payments	526.37
Disability Direct	07/03/2024	Direct Payments	522.03
Disability Direct	07/03/2024	Direct Payments	521.01
Disability Direct	07/03/2024	Direct Payments	521.01
Disability Direct	07/03/2024	Direct Payments	517.85
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	508.37
Disability Direct	07/03/2024	Direct Payments	505.60
Disability Direct	07/03/2024	Direct Payments	502.45
Disability Direct	07/03/2024	Direct Payments	502.05
British Gas Social Housing Limited T,	07/03/2024	HRA Capital Expenditure	190,189.93
Embrace Wigan & Leigh	07/03/2024	Grants to External Bodies	31,923.75
Wigan & Leigh Pensioners Link	07/03/2024	Payments to Voluntary Organisations	10,047.25
British Gas Social Housing Limited T,	07/03/2024	HRA Capital Expenditure	4,675.26
British Gas Social Housing Limited T,	07/03/2024	HRA Capital Expenditure	3,418.61
British Gas Social Housing Limited T,	07/03/2024	HRA Day to Day Responsive Re	2,471.00
British Gas Social Housing Limited T,	07/03/2024	HRA Day to Day Responsive Re	2,417.22
Embrace Wigan & Leigh	07/03/2024	Professional Fees	2,083.33
Aston Industrial Cleaning & Maintenance	07/03/2024	Repairs & Maintenance (Non Capital)	7,270.00
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	5,447.30
Hayman Mechanical Services Ltd	07/03/2024	Repairs & Maintenance (Landlord)	4,765.43
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	4,633.33
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	3,994.36
Portakabin Ltd	07/03/2024	GF Capital Expenditure	3,148.16
Portakabin Ltd	07/03/2024	GF Capital Expenditure	3,148.15
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	2,737.29
Portakabin Ltd	07/03/2024	GF Capital Expenditure	2,697.52
S E Controls	07/03/2024	HRA Day to Day Responsive Re	2,617.00
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	2,354.40
DFP Services Ltd	07/03/2024	HRA Day to Day Responsive Re	2,341.76
Standish Energy Ltd	07/03/2024	Repairs & Maintenance (Landlord)	2,140.00
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	2,124.67
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	1,760.15
DFP Services Ltd	07/03/2024	Repairs & Maintenance (Landlord)	1,505.52
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	1,231.22
Hayman Mechanical Services Ltd	07/03/2024	Repairs & Maintenance (Landlord)	1,087.56
DFP Services Ltd	07/03/2024	HRA Day to Day Responsive Re	1,014.40
Standish Energy Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	822.20
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	810.00
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	722.86
DFP Services Ltd	07/03/2024	Repairs & Maintenance (Landlord)	706.88
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	673.20
Parklands Services (NW) Ltd	07/03/2024	Repairs & Maintenance (Landlord)	641.21
Ambiflex Ltd	07/03/2024	Repairs & Maintenance (Landlord)	546.00
Standish Energy Ltd	07/03/2024	Repairs & Maintenance (Non Capital)	546.00

Standish Energy Ltd	07/03/2024	Repairs & Maintenance (Landl	546.00
Les Mills Fitness UK Ltd	07/03/2024	Licence Fees	923.00
Mossbank Nurseries	07/03/2024	Equipment Furniture & Materi	2,200.00
Campbell Associates Ltd	07/03/2024	Equipment Furniture & Materi	785.00
Steelway Fensecure LTD	07/03/2024	Equipment Furniture & Materi	717.19
Mazars LLP	07/03/2024	Professional Fees	29,366.00
Mossbank Nurseries	07/03/2024	Equipment Furniture & Materi	13,706.25
Cundall Johnston and Partners LLP	07/03/2024	HRA Capital Expenditure	4,759.00
Parklands Services (NW) Ltd	07/03/2024	HRA Capital Expenditure	18,409.90
AGR Limited	07/03/2024	GF Capital Expenditure	4,572.58
Civica Election Services Ltd	07/03/2024	Hired & Contracted Services	2,563.60
Schafer Associates Ltd	07/03/2024	HRA Capital Expenditure	1,568.56
Olympia Travel	07/03/2024	Equipment Furniture & Materi	1,000.00
Olympia Travel	07/03/2024	Vehicle and Plant Hire	700.00
Olympia Travel	07/03/2024	Vehicle and Plant Hire	600.00
Olympia Travel	07/03/2024	Vehicle and Plant Hire	500.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	3,801.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,610.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,250.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	697.15
Forbes Solicitors	07/03/2024	Insurance Work and Claims	3,966.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,342.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,040.00
Forbes Solicitors	07/03/2024	Insurance Work and Claims	1,200.00
Millennium Translations Ltd	07/03/2024	Professional Fees	936.10
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	719.00
Farnworth 2000 T/A PSD Group	07/03/2024	Vehicle and Plant Hire	716.00
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westw	07/03/2024	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	07/03/2024	Vehicle and Plant Hire	516.04
Farnworth 2000 T/A PSD Group	07/03/2024	Vehicle and Plant Hire	515.76
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	21,000.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	16,942.50
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	16,800.00
Orrell Mini Travel	07/03/2024	Home To School	13,600.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	8,060.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	7,487.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	6,304.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	5,950.00
Orrell Mini Travel	07/03/2024	Home To School	5,920.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	5,700.00
MJR Travel Ltd	07/03/2024	Home To School	5,617.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	5,460.00
Orrell Mini Travel	07/03/2024	Home To School	4,800.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	4,173.00
Express Travels Bolton Ltd	07/03/2024	Home To School	4,080.00
Express Travels Bolton Ltd	07/03/2024	Home To School	3,624.84

Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	3,488.00
REDACTED	07/03/2024	Home To School	3,040.00
MJR Travel Ltd	07/03/2024	Home To School	3,008.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	2,969.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	2,750.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	2,200.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	2,100.00
Express Travels Bolton Ltd	07/03/2024	Home To School	2,070.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	2,000.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	1,720.00
Teletax Taxis	07/03/2024	Home To School	1,680.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	1,600.00
Cress Security Co Ltd	07/03/2024	Repairs & Maintenance (Landl	1,440.00
Andrew Mark Statter T/A Pem Taxis	07/03/2024	Home To School	1,417.00
Ian Lloyd t/a Ian Lloyd Taxis	07/03/2024	Home To School	900.00
Truly Timeless Care Limited	07/03/2024	Payments to Voluntary Organ	43,113.68
SBL Care Services (UK) Ltd	07/03/2024	Payments to Voluntary Organ	26,350.00
Continuum Support Care Services Lt	07/03/2024	Payments to Voluntary Organ	25,907.01
Horizon Care & Education Group	07/03/2024	Payments to Voluntary Organ	16,480.22
Horizon Care & Education Group	07/03/2024	Payments to Voluntary Organ	15,278.66
Horizon Care & Education Group	07/03/2024	Payments to Voluntary Organ	14,835.67
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,739.59
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,644.73
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,640.33
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,601.83
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,537.21
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,491.71
The Fostering Team Ltd	07/03/2024	Rent	4,383.71
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,280.92
By The Bridge North West	07/03/2024	Payments to Voluntary Organ	4,195.24
Orange Grove Fostercare Ltd	07/03/2024	Payments to Voluntary Organ	3,954.55
Parallel Parents	07/03/2024	Payments to Voluntary Organ	3,938.49
Parallel Parents	07/03/2024	Payments to Voluntary Organ	3,462.99
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	3,426.84
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	3,303.22
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	3,303.22
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	2,637.81
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	2,626.44
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	2,558.66
Foster Care Associates Limited (FCA	07/03/2024	Payments to Voluntary Organ	1,733.28
Foster Care Associates Limited (FCA	07/03/2024	Payments to Voluntary Organ	1,444.60
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	856.71
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	825.80
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	825.80
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	659.45
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	656.61
Three Circles Fostering Ltd	07/03/2024	Payments to Voluntary Organ	639.67
Next Stage 4 Life Ltd	07/03/2024	Payments to Voluntary Organ	32,420.31
Bright Futures Care Limited	07/03/2024	Payments to Voluntary Organ	32,282.38
Next Stage 4 Life Ltd	07/03/2024	Payments to Voluntary Organ	25,769.99

Next Stage 4 Life Ltd	07/03/2024	Payments to Voluntary Organisations	25,769.99
Velox Healthcare Limited	07/03/2024	Payments to Voluntary Organisations	23,843.00
1st Affinity Fostering Services Ltd	07/03/2024	Payments to Voluntary Organisations	6,649.41
Technogym UK Ltd	07/03/2024	Gym Equipment Maintenance	713.39
LCR Limited T/A London & Continental	07/03/2024	Professional Fees	25,000.00
Sanderson Watts Associates Ltd	07/03/2024	GF Capital Expenditure	5,000.00
AGR Limited	07/03/2024	GF Capital Expenditure	2,949.91
AGR Limited	07/03/2024	GF Capital Expenditure	1,181.67
REDACTED	07/03/2024	Professional Fees	2,375.00
REDACTED	07/03/2024	Equipment Furniture & Materials	1,000.00
REDACTED	07/03/2024	Equipment Furniture & Materials	950.00
Upbeat Academy Ltd	07/03/2024	Equipment Furniture & Materials	600.00
Total Merchandise Ltd	07/03/2024	Equipment Furniture & Materials	523.39
Les Mills Fitness UK Ltd	08/03/2024	Licence Fees	923.00
Agilisys Limited	08/03/2024	Professional Fees	119,517.00
Agilisys Limited	08/03/2024	Payments to Private Contractors	89,692.89
Agilisys Limited	08/03/2024	Payments to Private Contractors	16,047.84
Grant Thornton UK LLP	08/03/2024	Professional Fees	8,746.44
Agilisys Limited	08/03/2024	Payments to Private Contractors	8,199.78
APCOA Parking (UK) Ltd	08/03/2024	Hired & Contracted Services	2,000.00
Your Housing Group	08/03/2024	Professional Fees	5,502.60
Sarah Newsam t/a Strategy For Children	08/03/2024	Professional Fees	1,745.71
Next Stage for Fostering Ltd	08/03/2024	Payments to Voluntary Organisations	37,490.91
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	23,843.00
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	23,843.00
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	23,843.00
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	23,843.00
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	23,843.00
Velox Healthcare Limited	08/03/2024	Payments to Voluntary Organisations	13,208.00
Choices 4 Children Ltd	08/03/2024	Payments to Voluntary Organisations	11,926.20
Handicare Accessibility Ltd	08/03/2024	GF Capital Expenditure	2,075.00
St Peters Pavilion Ltd	08/03/2024	Equipment Furniture & Materials	570.00
The Testing Lab PLC	08/03/2024	HRA Capital Expenditure	1,870.00
Sutcliffe Projects Limited	08/03/2024	Repairs & Maintenance (Non Capital)	1,812.12
Lucion Environmental Ltd	08/03/2024	HRA Capital Expenditure	1,000.00
Sutcliffe Projects Limited	08/03/2024	Repairs & Maintenance (Non Capital)	906.25
B J McNamee Limited	08/03/2024	HRA Day to Day Responsive Repairs	570.00
DASCO Construction Ltd	08/03/2024	HRA Day to Day Responsive Repairs	6,135.23
Propco 2 Ltd	08/03/2024	Hired & Contracted Services	3,714.69
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Repairs	2,678.43
DASCO Construction Ltd	08/03/2024	HRA Day to Day Responsive Repairs	1,275.30
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Repairs	669.61
Farnworth 2000 T/A PSD Group	08/03/2024	Vehicle and Plant Hire	636.00
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Repairs	570.75
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Repairs	529.33
Creative Support Ltd	08/03/2024	Hired & Contracted Services	35,580.25
Adactus Housing Association Ltd - Group	08/03/2024	Equipment Furniture & Materials	14,230.77
Creative Support Ltd	08/03/2024	Hired & Contracted Services	12,499.42
DASCO Construction Ltd	08/03/2024	HRA Day to Day Responsive Repairs	5,512.72
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Repairs	5,218.91



Making Space	08/03/2024	Hired & Contracted Services	3,051.31
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	5,540.95
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	3,744.00
Careium UK Ltd	08/03/2024	Subscriptions	3,740.00
Careium UK Ltd	08/03/2024	Subscriptions	3,736.00
Careium UK Ltd	08/03/2024	Hired & Contracted Services	3,640.00
Careium UK Ltd	08/03/2024	Subscriptions	3,548.00
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	3,285.90
Careium UK Ltd	08/03/2024	Hired & Contracted Services	3,280.95
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	3,105.95
Your Housing Group	08/03/2024	Hired & Contracted Services	2,427.09
Your Housing Group	08/03/2024	Hired & Contracted Services	2,427.09
The Brick	08/03/2024	Equipment Furniture & Materi	2,300.00
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	2,261.95
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	1,970.00
Careium UK Ltd	08/03/2024	Equipment Furniture & Materi	1,765.95
The Brick	08/03/2024	Equipment Furniture & Materi	1,533.33
The Brick	08/03/2024	Equipment Furniture & Materi	1,533.33
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Re	1,323.32
The Brick	08/03/2024	Equipment Furniture & Materi	766.66
Iris lot Solutions Ltd	08/03/2024	Equipment Furniture & Materi	731.00
Horton Flooring Ltd	08/03/2024	HRA Capital Expenditure	670.00
Dennis Goulding Ltd	08/03/2024	HRA Day to Day Responsive Re	661.66
REDACTED	08/03/2024	Professional Fees	2,139.85
REDACTED	08/03/2024	Professional Fees	1,125.00
REDACTED	08/03/2024	Professional Fees	1,041.67
Katy Beetham T/A Curiosity Project	08/03/2024	Professional Fees	853.50
Cobden House Chambers	08/03/2024	Professional Fees	750.00
REDACTED	08/03/2024	Professional Fees	687.50
Adoption Matters Northwest	08/03/2024	Professional Fees	639.00
REDACTED	08/03/2024	Professional Fees	604.17
Tracey Redshaw t/as North West Th	08/03/2024	Professional Fees	556.50
FCC Recycling (UK) Limited	08/03/2024	Corporate Waste Disposal Con	469,403.18
FCC Recycling (UK) Limited	08/03/2024	Corporate Waste Disposal Con	2,169.05
Technogym UK Ltd	08/03/2024	Gym Equipment Maintenance	713.39
Greater Manchester Learning Provic	08/03/2024	Professional Fees	750.00
Access UK Ltd	08/03/2024	Computer Software (Licences &	39,266.10
Reed Talent Solutions Ltd	08/03/2024	Equipment Furniture & Materi	36,548.67
Everything Human Rights	08/03/2024	Grants to External Bodies	500.00
Allied Publicity Services (Mancheste	08/03/2024	Professional Fees	2,090.40
PPMA	08/03/2024	Professional Fees	1,800.00
REDACTED	08/03/2024	Professional Fees	1,485.00
Les Mills Fitness UK Ltd	08/03/2024	Licence Fees	974.00
REDACTED	08/03/2024	Professional Fees	915.00
Les Mills Fitness UK Ltd	08/03/2024	Licence Fees	872.00
Swallow Emp Ltd	08/03/2024	Equipment Furniture & Materi	775.60
Sutcliffe Play Ltd	08/03/2024	Equipment Furniture & Materi	1,102.50
Independent Adaptations Ltd	08/03/2024	HRA Capital Expenditure	4,414.59
Mossbank Nurseries	08/03/2024	Equipment Furniture & Materi	10,728.00
Mossbank Nurseries	08/03/2024	Equipment Furniture & Materi	10,209.40

Mossbank Nurseries	08/03/2024	Equipment Furniture & Materi	8,198.40
Mossbank Nurseries	08/03/2024	Equipment Furniture & Materi	6,461.68
Mission Cycles Ltd	08/03/2024	Equipment Furniture & Materi	1,512.50
Minerva Heritage Ltd	08/03/2024	Professional Fees	910.00
PMF Products Ltd	08/03/2024	Equipment Furniture & Materi	4,187.50
Makerfield Systems Ltd	08/03/2024	Equipment Furniture & Materi	1,615.00
F G Marshall Ltd	08/03/2024	Consumable Materials	802.23
F G Marshall Ltd	08/03/2024	Consumable Materials	607.75
COstar UK Limited	08/03/2024	Computer Software (Licences &	1,794.24
COstar UK Limited	08/03/2024	Computer Software (Licences &	1,794.24
COstar UK Limited	08/03/2024	Computer Software (Licences &	1,680.00
COstar UK Limited	08/03/2024	Computer Software (Licences &	1,680.00
Mobility GB LTD T/A Ableworld	08/03/2024	Professional Fees	6,490.00
Mobility GB LTD T/A Ableworld	08/03/2024	Professional Fees	5,100.00
Mobility GB LTD T/A Ableworld	08/03/2024	Equipment Furniture & Materi	5,011.26
Mobility GB LTD T/A Ableworld	08/03/2024	Equipment Furniture & Materi	4,126.53
Care4Health Limited	08/03/2024	Professional Fees	1,217.10
Care4Health Limited	08/03/2024	Professional Fees	904.95
The O.T. Practice Ltd	08/03/2024	Professional Fees	720.00
Wrightington Wigan & Leigh NHS Tr	11/03/2024	Payments to Health Authoritite	17,115.00
The Brick	11/03/2024	Equipment Furniture & Materi	16,949.14
S1ST Ltd	11/03/2024	Agency Staff	1,792.90
S1ST Ltd	11/03/2024	Agency Staff	1,792.90
S1ST Ltd	11/03/2024	Agency Staff	1,792.90
S1ST Ltd	11/03/2024	Professional Fees	1,720.00
Les Mills Fitness UK Ltd	11/03/2024	Licence Fees	1,123.00
Freestyle Fitness Ltd	11/03/2024	Professional Fees	808.45
Northern Heart and Soul CIC	11/03/2024	Payments to Voluntary Organis	27,643.00
Empathy NW CIC	11/03/2024	Payments to Voluntary Organis	23,896.00
Garswood Hall Bowling Club	11/03/2024	Payments to Voluntary Organis	18,345.00
Remade Wigan CIC	11/03/2024	Payments to Voluntary Organis	16,000.00
Wrightington Wigan & Leigh NHS Tr	11/03/2024	Payments to Health Authoritite	8,822.17
Biowise Ltd	11/03/2024	Waste and Recycling	43,966.10
Sunshine House Wigan	11/03/2024	Marketing & Publicity	527.50
Laurel Ltd	11/03/2024	GF Capital Expenditure	6,105.30
Laurel Ltd	11/03/2024	Highways Maintenance	1,612.95
Verve Personnel Limited	11/03/2024	Agency Staff	530.20
Sector Security Services Ltd	11/03/2024	Premises Security	6,719.57
Sector Security Services Ltd	11/03/2024	Premises Security	6,600.83
Sector Security Services Ltd	11/03/2024	Premises Security	6,537.96
Sector Security Services Ltd	11/03/2024	Premises Security	6,370.32
Wigan Athletic Community Trust	11/03/2024	Professional Fees	5,535.00
NonStop Recruitment Ltd	11/03/2024	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/03/2024	Agency Staff	1,794.50
Pertemps Professional Recruitment	11/03/2024	Agency Staff	1,777.15
Melling Commercial Ltd T/A Westw	11/03/2024	Vehicle and Plant Hire	739.00
Farnworth 2000 T/A PSD Group	11/03/2024	Vehicle and Plant Hire	636.00
Bithell's Waste Management LTD	11/03/2024	Equipment Hire	833.60
Bithell's Waste Management LTD	11/03/2024	Equipment Hire	828.48
J Dickinson & Sons (Horwich) Ltd	11/03/2024	Refuse Collection	702.80

Farnworth 2000 T/A PSD Group	11/03/2024	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	11/03/2024	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	11/03/2024	Vehicle and Plant Hire	580.00
Xerox (UK) Ltd	11/03/2024	Reprographics	9,534.24
Melling Commercial Ltd T/A Westw	11/03/2024	Repair And Maintenance Trans	781.00
GEO (UK) Limited	11/03/2024	HRA Capital Expenditure	725.00
Agilisys Limited	11/03/2024	Payments to Private Contracto	22,981.38
REDACTED	11/03/2024	Equipment Furniture & Materi:	4,000.00
Association of YOT Managers Ltd	11/03/2024	Professional Fees	1,750.00
Wild in Art Limited	11/03/2024	Professional Fees	950.00
The Therapy Company Uk Ltd	11/03/2024	Professional Fees	630.00
The Aim Project	11/03/2024	Professional Fees	2,926.00
Benjamin Bryant t/a Vertical Skills	11/03/2024	Professional Fees	595.00
Transport Training Academy Ltd	11/03/2024	Professional Fees	560.00
Ron Hull Demolition Limited	11/03/2024	HRA Capital Expenditure	76,882.93
T F Jones Property Services Ltd	11/03/2024	HRA Capital Expenditure	55,709.82
Wybone Limited	11/03/2024	Equipment Furniture & Materi:	23,380.00
Edison Media Ltd	11/03/2024	Marketing & Publicity	3,500.00
Rider Levett Bucknall UK Ltd	11/03/2024	HRA Capital Expenditure	2,000.00
Sutcliffe Projects Limited	11/03/2024	HRA Capital Expenditure	1,800.00
Odlings Ltd t/a The Columbaria Cor	11/03/2024	Consumable Materials	666.00
AGR Limited	11/03/2024	GF Capital Expenditure	4,990.55
Community Health Partnership Ltd	11/03/2024	Rent	3,304.56
Smart Body Sports Ltd	11/03/2024	Equipment Furniture & Materi:	2,000.00
Liberty Gas Group Ltd	11/03/2024	HRA Programmed Works	51,854.40
Mossbank Nurseries	11/03/2024	Equipment Furniture & Materi:	99,243.80
Wigan Best	11/03/2024	Hired & Contracted Services	1,250.00
JJH Building Contractors Ltd	11/03/2024	HRA Repairs to Void Properties	5,352.19
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	5,136.94
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	3,596.06
JJH Building Contractors Ltd	11/03/2024	HRA Repairs to Void Properties	3,568.12
British Gas Social Housing Limited T,	11/03/2024	HRA Repairs to Void Properties	3,007.01
British Gas Social Housing Limited T,	11/03/2024	HRA Repairs to Void Properties	2,053.41
B J McNamee Limited	11/03/2024	HRA Day to Day Responsive Re	1,496.00
Halls Removals	11/03/2024	HRA Day to Day Responsive Re	1,250.00
JJH Building Contractors Ltd	11/03/2024	HRA Repairs to Void Properties	894.83
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	708.29
JJH Building Contractors Ltd	11/03/2024	HRA Repairs to Void Properties	596.55
Astor-Bannerman (Medical) Ltd	11/03/2024	GF Capital Expenditure	11,039.00
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	8,042.18
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	7,975.24
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	3,839.96
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	1,875.57
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	1,871.45
Wigan Labour Group of Councillors	11/03/2024	Home To School	23,692.52
Rothwell Plumbing Services Ltd	11/03/2024	HRA Day to Day Responsive Re	2,349.24
Evolve Inclusive Ltd	11/03/2024	Payments to Voluntary Organis	1,280.00
NonStop Recruitment Ltd	11/03/2024	Agency Staff	1,054.50
P R Chauffeur Services Ltd	11/03/2024	Professional Fees	996.00
Ella UK Ltd	11/03/2024	Private Domicilliary	822.97

Agilisys Limited	11/03/2024	Payments to Private Contracto	341,944.14
Agilisys Limited	11/03/2024	Payments to Private Contracto	31,610.43
Agilisys Limited	11/03/2024	Payments to Private Contracto	23,505.65
Agilisys Limited	11/03/2024	Payments to Private Contracto	10,854.74
Agilisys Limited	11/03/2024	Equipment Furniture & Materi:	8,723.16
Agilisys Limited	11/03/2024	Payments to Private Contracto	5,429.00
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	4,117.66
DASCO Construction Ltd	11/03/2024	HRA Day to Day Responsive Re	1,809.66
Support for Wigan Arrivals Project: :	11/03/2024	Grants to External Bodies	38,613.00
Express Let Ltd	11/03/2024	Rent	2,900.00
Bond Turner Limited	11/03/2024	Professional Fees	4,800.00
Cobleys LLP	11/03/2024	Professional Fees	3,750.00
Bond Turner Limited	11/03/2024	Professional Fees	1,010.00
Cohen Cramer Limited	11/03/2024	Professional Fees	627.29
Stan Dawes Fencing Ltd	11/03/2024	Grounds Maintenance	17,018.00
Edmundsons Electrical	11/03/2024	Direct Materials	3,346.62
Edmundsons Electrical	11/03/2024	Direct Materials	898.41
Age UK Wigan Borough	11/03/2024	Payments to Private Contracto	6,666.70
Forbes Solicitors	11/03/2024	Insurance Work and Claims	1,529.50
Forbes Solicitors	11/03/2024	Insurance Work and Claims	1,434.60
Forbes Solicitors	11/03/2024	Insurance Work and Claims	1,821.00
Forbes Solicitors	11/03/2024	Insurance Work and Claims	988.50
Forbes Solicitors	11/03/2024	Insurance Work and Claims	912.00
Elite Care North West Ltd	11/03/2024	Private Domicilliary	8,490.15
Elite Care North West Ltd	11/03/2024	Private Domicilliary	5,111.71
Counterculture Partnership LLP	11/03/2024	Professional Fees	4,900.00
Elite Care North West Ltd	11/03/2024	Private Domicilliary	4,259.76
Elite Care North West Ltd	11/03/2024	Private Domicilliary	646.31
Elite Care North West Ltd	11/03/2024	Private Domicilliary	22,242.05
Caring Connections Limited	11/03/2024	Private Domicilliary	19,217.12
IAS (Services) Limited	11/03/2024	Private Domicilliary	10,872.09
Care Choice North West Limited	11/03/2024	Private Domicilliary	6,891.08
Ella UK Ltd	11/03/2024	Private Domicilliary	3,400.06
Elite Care North West Ltd	11/03/2024	Private Domicilliary	2,960.59
Elite Care North West Ltd	11/03/2024	Private Domicilliary	2,784.78
Caring Connections Limited	11/03/2024	Private Domicilliary	2,607.31
Care Choice North West Limited	11/03/2024	Private Domicilliary	2,006.44
IAS (Services) Limited	11/03/2024	Private Domicilliary	1,978.63
Elite Care North West Ltd	11/03/2024	Private Domicilliary	1,948.86
IAS (Services) Limited	11/03/2024	Private Domicilliary	1,759.76
Care Choice North West Limited	11/03/2024	Private Domicilliary	1,665.11
Care Choice North West Limited	11/03/2024	Private Domicilliary	1,545.19
IAS (Services) Limited	11/03/2024	Private Domicilliary	1,383.29
Elite Care North West Ltd	11/03/2024	Private Domicilliary	1,374.06
Caring Connections Limited	11/03/2024	Private Domicilliary	1,351.42
Caring Connections Limited	11/03/2024	Private Domicilliary	1,273.32
Caring Connections Limited	11/03/2024	Private Domicilliary	1,224.72
Elite Care North West Ltd	11/03/2024	Private Domicilliary	967.48
Caring Connections Limited	11/03/2024	Private Domicilliary	957.42
Elite Care North West Ltd	11/03/2024	Private Domicilliary	908.99

IAS (Services) Limited	11/03/2024	Private Domicilliary	862.37
IAS (Services) Limited	11/03/2024	Private Domicilliary	779.20
Caring Connections Limited	11/03/2024	Private Domicilliary	772.74
Care Choice North West Limited	11/03/2024	Private Domicilliary	770.29
Care Choice North West Limited	11/03/2024	Private Domicilliary	742.61
Caring Connections Limited	11/03/2024	Private Domicilliary	708.56
Ella UK Ltd	11/03/2024	Private Domicilliary	669.32
Care Choice North West Limited	11/03/2024	Private Domicilliary	622.69
Ella UK Ltd	11/03/2024	Private Domicilliary	604.58
IAS (Services) Limited	11/03/2024	Private Domicilliary	599.72
Home to School Travel Ltd	11/03/2024	Home To School	6,080.00
Yasar Mahmood T/A ZEE Executive	11/03/2024	Home To School	4,070.00
Neil Cowburn T/A Town Travel	11/03/2024	Home To School	3,602.00
Neil Cowburn T/A Town Travel	11/03/2024	Home To School	2,520.00
Eaves Executive Travel	11/03/2024	Home To School	2,376.00
Ian Halliwell t/a Wigan Mini Travel	11/03/2024	Home To School	2,142.24
Yasar Mahmood T/A ZEE Executive	11/03/2024	Home To School	2,000.00
Grahams Mini Travel Ltd	11/03/2024	Home To School	1,920.00
JR's Private Hire Airports Are Us - JR	11/03/2024	Home To School	22,675.00
JR's Private Hire Airports Are Us - JR	11/03/2024	Home To School	12,570.80
School Transport Solutions	11/03/2024	Home To School	9,568.00
Squires Park Travel Limited	11/03/2024	Home To School	9,538.00
K & M Taxis	11/03/2024	Home To School	8,368.00
REDACTED	11/03/2024	Home To School	7,424.00
24 x 7 Ltd	11/03/2024	Home To School	6,437.46
Squires Park Travel Limited	11/03/2024	Home To School	4,558.00
School Transport Solutions	11/03/2024	Home To School	4,432.00
School Transport Solutions	11/03/2024	Home To School	3,952.00
JR's Private Hire Airports Are Us - JR	11/03/2024	Home To School	3,840.60
Yasar Mahmood T/A ZEE Executive	11/03/2024	Payments to Private Contracto	3,337.00
Squires Park Travel Limited	11/03/2024	Home To School	3,172.00
Veezu North Ltd T/A Britannia Taxis	11/03/2024	Home To School	3,090.00
Squires Park Travel Limited	11/03/2024	Home To School	2,960.00
K & M Taxis	11/03/2024	Home To School	2,880.00
Veezu North Ltd T/A Britannia Taxis	11/03/2024	Home To School	2,560.00
JR's Private Hire Airports Are Us - JR	11/03/2024	Home To School	2,213.20
Squires Park Travel Limited	11/03/2024	Home To School	2,139.00
K & M Taxis	11/03/2024	Home To School	1,792.00
24 x 7 Ltd	11/03/2024	Home To School	1,758.40
24 x 7 Ltd	11/03/2024	Home To School	1,737.92
Mahtab Moshirzadeh t/a Mahtab's	11/03/2024	Home To School	1,600.00
K & M Taxis	11/03/2024	Home To School	1,280.00
K & M Taxis	11/03/2024	Home To School	720.00
Jayne Milligan (JSM Contracts)	11/03/2024	Home To School	572.00
Veezu North Ltd T/A Britannia Taxis	11/03/2024	Payments to Private Contracto	540.00
Randomlight Limited T/A St Nichola	12/03/2024	Permanent Care	10,877.14
Park Homes (UK) Ltd	12/03/2024	Permanent Care	8,228.00
Barchester Healthcare Homes Limit	12/03/2024	Permanent Care	6,642.86
Barchester Healthcare Homes Limit	12/03/2024	Permanent Care	6,642.86
Active Pathways Limited T/A Brook	12/03/2024	Payments to Private Contracto	4,587.80

TRU (Transitional Rehabilitation Uni	12/03/2024	Private Day Care	4,080.59
365 Support Ltd	12/03/2024	Payments to Private Contracto	3,445.96
365 Support Ltd	12/03/2024	Payments to Private Contracto	3,223.64
East Gate Care Ltd/t/a Park House C	12/03/2024	Permanent Care	2,708.64
Ridge and Partners LLP	12/03/2024	Repairs & Maintenance (Non C	700.00
Rullgardin Bespoke Blinds Ltd	12/03/2024	Equipment Furniture & Materi	622.13
Walter Carefoot & Sons(Constructic	12/03/2024	GF Capital Expenditure	212,242.75
City Build Manchester Ltd	12/03/2024	GF Capital Expenditure	44,114.58
Michael Hyde & Associates Ltd t/a M	12/03/2024	GF Capital Expenditure	36,651.00
City Build Manchester Ltd	12/03/2024	GF Capital Expenditure	35,782.99
Michael Hyde & Associates Ltd t/a M	12/03/2024	GF Capital Expenditure	5,000.00
Michael Hyde & Associates Ltd t/a M	12/03/2024	GF Capital Expenditure	2,750.00
J Hopkins (Contractors) Ltd	12/03/2024	GF Capital Expenditure	142,055.65
Reed Talent Solutions Ltd	12/03/2024	GF Capital Expenditure	18,705.50
Disclosure & Barring Service	12/03/2024	Hired & Contracted Services	11,834.00
British Gas Trading Ltd	12/03/2024	Electricity	4,018.17
ISS Mediclean Ltd	12/03/2024	Building Cleaning	3,157.37
Sapphire Utility Solutions Ltd	12/03/2024	GF Capital Expenditure	3,037.15
Sapphire Utility Solutions Ltd	12/03/2024	GF Capital Expenditure	2,613.20
C P L Heating & Plumbing Ltd	12/03/2024	GF Capital Expenditure	992.67
Golden Orb Solutions Limited	12/03/2024	GF Capital Expenditure	737.50
Groundwork Lancashire West and V	12/03/2024	Grants to External Bodies	75,000.00
Dennis Eagle Ltd	12/03/2024	Direct Materials	849.73
JP Oils Limited	12/03/2024	Consumable Materials	730.00
Services Machinery & Trucks Limite	12/03/2024	Subcontracted Repairs	600.00
Jepson & Co Ltd	12/03/2024	Equipment Furniture & Materi	506.00
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	10,317.00
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	5,525.00
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	4,420.00
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	3,270.00
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	2,755.95
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	2,295.95
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	2,261.95
Tynetec Limited	12/03/2024	Hired & Contracted Services	2,015.60
Careium UK Ltd	12/03/2024	Equipment Furniture & Materi	700.00
Miles Bramwell Admin Services t/a !	12/03/2024	Equipment Furniture & Materi	2,423.55
ISS Mediclean Ltd	12/03/2024	Window Cleaning	1,159.16
Inform CPI Ltd	12/03/2024	Professional Fees	7,150.00
Your Housing Group	12/03/2024	Housing Support / Drugs and A	3,833.33
Your Housing Group	12/03/2024	Housing Support / Drugs and A	3,833.33
The Point of Care Foundation	12/03/2024	Professional Fees	3,600.00
THG No 1 Limited T/A Mercure Wig	12/03/2024	Payments to Private Contracto	1,663.54
Happy Smiles Training CIC	12/03/2024	Professional Fees	1,400.00
ILX Group plc	12/03/2024	Professional Fees	1,197.00
Agilisys Limited	12/03/2024	Payments to Private Contracto	1,189.04
Johnson Training Ltd	12/03/2024	Professional Fees	1,073.50
Transport Training Academy Ltd	12/03/2024	Professional Fees	570.00
Plincke Landscape Ltd	12/03/2024	GF Capital Expenditure	33,086.15
AA Projects Ltd	12/03/2024	HRA Capital Expenditure	7,617.36
Aegis Services Ltd	12/03/2024	HRA Capital Expenditure	1,161.00

Plincke Landscape Ltd	12/03/2024	GF Capital Expenditure	782.25
NEC Software Solutions UK Ltd	12/03/2024	Computer Software (Licences &	211,575.60
Agilisys Limited	12/03/2024	Payments to Private Contracto	27,796.67
Standard Fuel Oils LTD	12/03/2024	Stock Purchases	27,210.97
Rothwell Plumbing Services Ltd	12/03/2024	HRA Capital Expenditure	19,408.81
Standard Fuel Oils LTD	12/03/2024	Stock Purchases	2,340.00
Agilisys Limited	12/03/2024	Payments to Private Contracto	1,097.28
Rosefox Paper Ltd	12/03/2024	Consumable Materials	650.00
Adoption Matters Northwest	12/03/2024	Professional Fees	3,828.25
REDACTED	12/03/2024	Professional Fees	2,800.00
Coupland Cavendish Ltd T/A Gowin	12/03/2024	Professional Fees	2,000.00
Coupland Cavendish Ltd T/A Gowin	12/03/2024	Professional Fees	1,500.00
Connective Family	12/03/2024	Professional Fees	1,485.00
Adoption Matters Northwest	12/03/2024	Professional Fees	1,014.50
Adoption Matters Northwest	12/03/2024	Professional Fees	736.50
Adoption Matters Northwest	12/03/2024	Professional Fees	733.50
Adoption Matters Northwest	12/03/2024	Professional Fees	725.00
ABC Pre School	12/03/2024	Nursery Grant Payments	600.00
Next Generation Nursery & Schoolie	12/03/2024	Nursery Grant Payments	600.00
Adoption Matters Northwest	12/03/2024	Professional Fees	594.25
Cohen Cramer Limited	12/03/2024	Professional Fees	580.44
Adoption Matters Northwest	12/03/2024	Professional Fees	568.00
Adoption Matters Northwest	12/03/2024	Professional Fees	564.75
Cohen Cramer Limited	12/03/2024	Professional Fees	535.37
Cohen Cramer Limited	12/03/2024	Professional Fees	500.40
WOODS BUILDING SERVICES T/A AA	12/03/2024	Subcontracted Repairs	30,725.00
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	18,052.90
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	11,195.40
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	10,747.15
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	9,543.59
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	7,804.07
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	6,562.95
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	5,587.75
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	4,994.11
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	4,875.61
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	4,723.25
The Windmill Special Needs Co Ltd	12/03/2024	Equipment Furniture & Materi	4,572.00
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	4,389.18
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	3,723.00
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	3,301.79
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	3,250.41
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	2,870.19
A.G.S. Tech Ltd	12/03/2024	HRA Capital Expenditure	2,667.50
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	2,586.54
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	2,498.76
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	2,107.96
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	2,046.21
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	1,961.90
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	1,925.34
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	1,896.56

Standish Energy Ltd	12/03/2024	Subcontracted Repairs	1,864.30
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	1,724.36
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	1,684.16
D G West t/a West Plumbing Service	12/03/2024	Subcontracted Repairs	1,556.29
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	1,405.30
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	1,368.42
Michael Culshaw T/A Salisbury Roof	12/03/2024	Subcontracted Repairs	1,307.94
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	986.07
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	912.13
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	828.74
Blackburn With Darwen Borough Cc	12/03/2024	Payments to Other Local Authc	800.00
P N P Electrical Services Ltd	12/03/2024	Subcontracted Repairs	783.80
PAL Electrical (NW) Ltd	12/03/2024	Subcontracted Repairs	751.21
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	688.06
Weldfast Services Ltd	12/03/2024	Grounds Maintenance	685.00
Portman Doors Ltd	12/03/2024	Subcontracted Repairs	673.00
D G West t/a West Plumbing Service	12/03/2024	Subcontracted Repairs	666.98
Lee Russell Decorators Ltd	12/03/2024	Subcontracted Repairs	657.00
SBW Law Ltd	12/03/2024	Professional Fees	600.00
D G West t/a West Plumbing Service	12/03/2024	Subcontracted Repairs	596.26
Standish Energy Ltd	12/03/2024	Subcontracted Repairs	557.32
Liberty Solicitors	12/03/2024	Professional Fees	500.00
Agilisys Limited	12/03/2024	Computer Software (Licences &	4,336.38
Ashton In Makerfield & District U3A	12/03/2024	Grants to External Bodies	500.00
Pemberton Community Association	12/03/2024	Grants to External Bodies	500.00
1st Golborne St Thomas Scout Grou	12/03/2024	Grants to External Bodies	500.00
Ataraxia For All CIC	12/03/2024	Grants to External Bodies	500.00
Mint Northwest Ltd	12/03/2024	HRA Capital Expenditure	4,494.02
NonStop Recruitment Ltd	12/03/2024	Agency Staff	1,455.00
AGR Limited	12/03/2024	GF Capital Expenditure	7,065.35
AGR Limited	12/03/2024	GF Capital Expenditure	1,248.13
Handicare Accessibility Ltd	12/03/2024	GF Capital Expenditure	4,560.00
Wright Build Ltd	12/03/2024	GF Capital Expenditure	16,984.74
AGR Limited	12/03/2024	GF Capital Expenditure	5,284.99
St George's Nursing Home	12/03/2024	Respite Care	9,821.12
Freeths LLP Client Account	12/03/2024	Professional Fees	30,361.50
Freeths LLP Client Account	12/03/2024	Professional Fees	21,437.50
Wigan Churches' Association for Far	12/03/2024	Payments to Voluntary Organisa	6,750.00
Attenti Ltd	12/03/2024	Equipment Furniture & Materi	5,712.96
Attenti Ltd	12/03/2024	Professional Fees	4,154.88
Action First Assessments Ltd	12/03/2024	Hired & Contracted Services	510.00
Three Towers	12/03/2024	Equipment Hire	1,265.00
Elliott Baxter & Company Ltd	12/03/2024	Consumable Materials	616.98
Martin Green t/a Healthy Arts	12/03/2024	Professional Fees	1,130.00
Ad Hoc UK Security Ltd	12/03/2024	Hired & Contracted Services	992.00
Crown Oil Limited	12/03/2024	Other Fuel	1,148.55
Agilisys Limited	12/03/2024	Subscriptions	5,000.00
NST Travel Group Ltd	12/03/2024	Equipment Furniture & Materi	18,850.00
Legat Owen	12/03/2024	Payments to Private Contracto	8,192.93
Bolton Council	12/03/2024	Equipment Furniture & Materi	951.23



Swim England Trading Ltd	12/03/2024	Equipment Furniture & Materi	807.30
Correct Flow Eng Ltd	12/03/2024	Hired & Contracted Services	508.20
PTS Plumbing Trade Supplies	12/03/2024	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	12/03/2024	Agresso Warehouse Control Ac	759.12
Howdens Joinery Co.	12/03/2024	Agresso Warehouse Control Ac	1,510.40
Instarmac Group plc	12/03/2024	Agresso Warehouse Control Ac	1,497.60
Instarmac Group plc	12/03/2024	Agresso Warehouse Control Ac	562.24
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	2,424.80
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	1,555.20
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	1,267.50
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	1,075.76
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	973.92
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	694.40
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	667.10
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	572.88
Richmond Furniture Ltd	12/03/2024	Agresso Warehouse Control Ac	543.72
THE BECK COMPANY LTD	12/03/2024	Agresso Warehouse Control Ac	732.04
THE BECK COMPANY LTD	12/03/2024	Agresso Warehouse Control Ac	601.95
COstar UK Limited	13/03/2024	Computer Software (Licences &	1,680.00
Park Avenue Recruitment Limited	13/03/2024	Agency Staff	1,296.00
Park Avenue Recruitment Limited	13/03/2024	Agency Staff	1,270.35
Deekay Technical Recruitment Ltd	13/03/2024	Agency Staff	1,184.00
Deekay Technical Recruitment Ltd	13/03/2024	Agency Staff	1,184.00
Blacks Solicitors LLP	13/03/2024	Professional Fees	1,084.00
Park Avenue Recruitment Limited	13/03/2024	Agency Staff	999.00
Delphi Medical Ltd	13/03/2024	Equipment Furniture & Materi	3,135.00
ISS Mediclean Ltd	13/03/2024	Building Cleaning	210,194.90
Parklands Services (NW) Ltd	13/03/2024	GF Capital Expenditure	25,948.84
DWF LLP	13/03/2024	Professional Fees	11,357.00
DWF LLP	13/03/2024	Professional Fees	1,335.00
Cavalry Healthcare Ltd	13/03/2024	Private Domicilliary	892.98
DWF LLP	13/03/2024	Professional Fees	716.00
Ai-Media UK B Ltd	13/03/2024	Professional Fees	4,910.00
Complete Care Holdings Ltd	13/03/2024	Private Domicilliary	806.58
Childrens Home Quality	13/03/2024	Professional Fees	1,550.00
Streetwise Services Ltd	13/03/2024	GF Capital Expenditure	1,140.00
Golden Orb Solutions Limited	13/03/2024	GF Capital Expenditure	643.00
Wiggett Construction Limited	13/03/2024	HRA Capital Expenditure	33,952.05
DEP Landscape Architecture Limitec	13/03/2024	Repairs & Maintenance (Non C	2,100.00
DEP Landscape Architecture Limitec	13/03/2024	Repairs & Maintenance (Non C	1,900.00
Aegis Services Ltd	13/03/2024	HRA Capital Expenditure	1,260.00
The Oyster Partnership Limited	13/03/2024	GF Capital Expenditure	1,166.67
Edison Media Ltd	13/03/2024	Advertising (Non Employee)	3,145.00
Liberty Gas Group Ltd	13/03/2024	HRA Programmed Works	15,315.48
Liberty Gas Group Ltd	13/03/2024	HRA Programmed Works	14,934.06
Transport Training Academy Ltd	13/03/2024	Professional Fees	12,166.71
Alzheimer's Society	13/03/2024	Hired & Contracted Services	11,206.50

Medequip Assistive Technology Ltd	13/03/2024	Window Cleaning	8,460.75
Drive Devilbiss Healthcare Limited	13/03/2024	GF Capital Expenditure	3,330.00
CLOSED - Schuchmann LLP	13/03/2024	GF Capital Expenditure	2,385.00
Mangar International Ltd	13/03/2024	GF Capital Expenditure	2,068.00
Luke Speaks Limited	13/03/2024	Professional Fees	1,950.00
Nottingham Rehab Ltd	13/03/2024	GF Capital Expenditure	1,195.86
Nottingham Rehab Ltd	13/03/2024	GF Capital Expenditure	1,085.70
Newlyn Healthcare Specialist Equipr	13/03/2024	GF Capital Expenditure	1,049.00
Osprey Healthcare Ltd	13/03/2024	GF Capital Expenditure	846.00
James Leckey Design	13/03/2024	GF Capital Expenditure	801.00
Zoe Lodrick Ltd	13/03/2024	Professional Fees	750.00
Linde MH UK Ltd	13/03/2024	Repairs To Equipment	728.06
Blue Cabin CIO	13/03/2024	Professional Fees	700.00
Pellcomp Software Ltd	13/03/2024	Licence Fees	585.00
Talking Mats Ltd	13/03/2024	Conferences	554.50
RLSS UK Enterprises Limited	13/03/2024	Professional Fees	2,165.10
EFT Systems Limited	13/03/2024	Repairs & Maintenance (Landlc	3,102.43
Baydale Control Systems Ltd	13/03/2024	Repairs & Maintenance (Landlc	2,949.57
Arden PLant Ltd t/a Peter Douglass	13/03/2024	Vehicle and Plant Hire	1,600.00
Pro Care Shower and Bathroom Cer	13/03/2024	Agresso Warehouse Control Ac	1,118.72
K J Lines	13/03/2024	Subcontracted Repairs	1,007.42
Andrew Richmond T/A Richmond PI	13/03/2024	Vehicle and Plant Hire	777.56
Melling Commercial Ltd T/A Westw	13/03/2024	Vehicle and Plant Hire	629.00
Tarmac Trading Limited	13/03/2024	GF Capital Expenditure	116,067.55
J Hopkins (Contractors) Ltd	13/03/2024	GF Capital Expenditure	85,764.35
J Hopkins (Contractors) Ltd	13/03/2024	GF Capital Expenditure	45,452.23
Millfield Agricultural Services Ltd	13/03/2024	Subcontracted Repairs	7,250.00
ISM Construction Ltd	13/03/2024	Subcontracted Repairs	5,206.00
Millfield Agricultural Services Ltd	13/03/2024	Subcontracted Repairs	5,075.00
Millfield Agricultural Services Ltd	13/03/2024	Subcontracted Repairs	4,425.00
H&C Plant Hire Limited	13/03/2024	Vehicle and Plant Hire	4,162.50
Millfield Agricultural Services Ltd	13/03/2024	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	13/03/2024	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	3,653.58
ISM Construction Ltd	13/03/2024	Subcontracted Repairs	3,403.00
Rioned UK Ltd	13/03/2024	Vehicle and Plant Hire	2,692.94
K J Lines	13/03/2024	Subcontracted Repairs	2,446.21
Golden Orb Solutions Limited	13/03/2024	Subcontracted Repairs	2,418.75
Leisuretec (UK) Ltd	13/03/2024	Equipment Furniture & Materi	2,231.00
K J Lines	13/03/2024	Subcontracted Repairs	1,716.90
all print supplies ltd	13/03/2024	Direct Materials	1,529.04
Stark Building Materials Ltd t/a Jew:	13/03/2024	Direct Materials	1,398.80
P F Cusack (Tool Supplies) Ltd	13/03/2024	Direct Materials	1,395.00
H&C Plant Hire Limited	13/03/2024	Vehicle and Plant Hire	1,387.50
Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	1,370.10
K J Lines	13/03/2024	Subcontracted Repairs	1,162.98
Welfare Unit Hire Ltd	13/03/2024	Vehicle and Plant Hire	1,113.00
K J Lines	13/03/2024	Subcontracted Repairs	1,017.65
Welfare Unit Hire Ltd	13/03/2024	Vehicle and Plant Hire	915.00
Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	913.40

Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	13/03/2024	Vehicle and Plant Hire	913.40
Granthams GT Limited	13/03/2024	Direct Materials	899.50
Golden Orb Solutions Limited	13/03/2024	Subcontracted Repairs	875.00
Golden Orb Solutions Limited	13/03/2024	Subcontracted Repairs	687.50
Chippindale Plant Ltd	13/03/2024	Vehicle and Plant Hire	672.00
Chippindale Plant Ltd	13/03/2024	Vehicle and Plant Hire	672.00
Penine Power Engineering Ltd T/A P	13/03/2024	Repair And Maintenance Trans	668.72
Proteus Equipment Ltd	13/03/2024	Vehicle and Plant Hire	579.60
PAB Architects Ltd	13/03/2024	GF Capital Expenditure	3,285.50
Paypoint Plc	13/03/2024	Equipment Furniture & Materi	27,127.00
Fur Clemt	13/03/2024	Equipment Furniture & Materi	3,910.00
REDACTED	13/03/2024	Professional Fees	1,666.00
Baydale Control Systems Ltd	13/03/2024	Repairs & Maintenance (Landl	1,257.65
J England Pharmacy Limited	13/03/2024	Payments to Voluntary Organ	1,135.80
Hollowood Chemists Ltd	13/03/2024	Payments to Voluntary Organ	1,064.63
Baydale Control Systems Ltd	13/03/2024	Repairs & Maintenance (Landl	510.00
Pro Care Shower and Bathroom Cer	13/03/2024	Agresso Warehouse Control Ac	1,118.72
Cromwell Polythene Ltd	13/03/2024	Wheeled Bins & Recycling Equi	601.78
REDACTED	13/03/2024	Professional Fees	950.00
REDACTED	13/03/2024	Professional Fees	825.00
REDACTED	13/03/2024	Professional Fees	825.00
REDACTED	13/03/2024	Professional Fees	718.75
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	2,907.40
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	2,584.70
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	2,446.25
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	1,801.70
Kings Chambers	13/03/2024	Professional Fees	1,250.00
REDACTED	13/03/2024	Professional Fees	1,200.00
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	762.75
Advanced Childcare Assessments Lir	13/03/2024	Professional Fees	509.40
Nomad Rangers CIC	13/03/2024	Professional Fees	1,539.60
Simtech Education Ltd	13/03/2024	Professional Fees	2,700.00
Wilson James Ltd	13/03/2024	Premises Security	2,552.00
Wigan Warriors Community Founda	13/03/2024	Professional Fees	2,010.05
Wilson James Ltd	13/03/2024	Premises Security	1,300.67
Elite Security Service Providers Ltd	13/03/2024	Premises Security	1,099.00
Superstars Holiday Club Limited	13/03/2024	Professional Fees	1,000.00
Aran Hodgkinson t/a Sphairistrike Tr	13/03/2024	Professional Fees	705.00
Wigan Workshop C.I.C.	13/03/2024	Professional Fees	600.00
Integrity Print Ltd	13/03/2024	Printing & Stationery Supplies	1,908.00
Contenur UK Ltd	13/03/2024	Wheeled Bins & Recycling Equi	4,140.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	29,275.98
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	19,517.33
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	13,172.59
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	12,026.66
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	11,479.33
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	10,846.55
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	9,506.63

JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	8,781.73
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	8,104.38
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	7,659.02
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	7,612.95
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	7,231.04
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	7,168.57
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	7,010.69
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	6,345.10
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	6,252.68
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,402.91
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,272.44
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,075.30
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,021.02
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,779.04
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	4,381.66
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,230.06
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,203.14
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,168.45
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,729.94
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,514.97
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,347.34
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	3,006.67
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	2,990.54
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	2,944.98
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	2,869.83
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,802.10
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,644.51
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,639.45
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,486.63
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,485.71
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	2,376.66
Horton Flooring Ltd	13/03/2024	Subcontracted Repairs	2,237.08
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	1,914.76
Bithell's Waste Management LTD	13/03/2024	Waste and Recycling	1,782.72
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,763.01
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,759.63
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	1,752.67
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,657.14
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	1,618.04
Bithell's Waste Management LTD	13/03/2024	Waste and Recycling	1,524.64
BDS Contracting Services	13/03/2024	Subcontracted Repairs	1,440.18
Elite Electrical and Security Limited	13/03/2024	Subcontracted Repairs	1,417.22
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,237.75
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	1,219.96
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,139.00
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	1,095.41
Bithell's Waste Management LTD	13/03/2024	Waste and Recycling	862.36
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	825.17
Horton Flooring Ltd	13/03/2024	Subcontracted Repairs	781.85
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	759.34

Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	747.64
Horton Flooring Ltd	13/03/2024	Subcontracted Repairs	745.70
Dennis Goulding Ltd	13/03/2024	Subcontracted Repairs	736.25
BDS Contracting Services	13/03/2024	Subcontracted Repairs	728.35
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	680.96
Elite Electrical and Security Limited	13/03/2024	Subcontracted Repairs	607.38
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	606.95
Bithell's Waste Management LTD	13/03/2024	Waste and Recycling	579.00
Elite Electrical and Security Limited	13/03/2024	Subcontracted Repairs	575.62
Elite Electrical and Security Limited	13/03/2024	Subcontracted Repairs	532.35
Immersive Interactive Ltd	13/03/2024	Hired & Contracted Services	2,400.00
New Law Solicitors	13/03/2024	Insurance Work and Claims	1,128.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	23,727.91
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	21,122.79
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	15,818.60
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	14,081.86
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	11,184.27
B J McNamee Limited	13/03/2024	Subcontracted Repairs	10,137.55
B J McNamee Limited	13/03/2024	Subcontracted Repairs	9,331.51
B J McNamee Limited	13/03/2024	Subcontracted Repairs	9,183.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	7,456.18
B J McNamee Limited	13/03/2024	Subcontracted Repairs	7,394.99
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	6,530.27
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,483.18
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,357.69
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,320.56
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	5,164.75
B J McNamee Limited	13/03/2024	Subcontracted Repairs	4,946.50
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,353.51
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,185.46
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	4,124.98
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,655.45
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,571.80
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,547.04
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	3,443.16
Michael Culshaw T/A Salisbury Roof	13/03/2024	Subcontracted Repairs	3,308.82
B J McNamee Limited	13/03/2024	Subcontracted Repairs	2,858.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,836.17
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,790.31
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,749.98
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,682.59
B J McNamee Limited	13/03/2024	Subcontracted Repairs	2,589.99
Michael Culshaw T/A Salisbury Roof	13/03/2024	Subcontracted Repairs	2,268.02
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	2,235.99
Michael Culshaw T/A Salisbury Roof	13/03/2024	Subcontracted Repairs	2,205.88
PAL Electrical (NW) Ltd	13/03/2024	Subcontracted Repairs	1,957.76
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,890.78
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,878.79
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,788.40
Standish Energy Ltd	13/03/2024	Subcontracted Repairs	1,710.00

Michael Culshaw T/A Salisbury Roof	13/03/2024	Subcontracted Repairs	1,512.02
Standish Energy Ltd	13/03/2024	Subcontracted Repairs	1,500.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,490.66
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	1,252.52
Standish Energy Ltd	13/03/2024	Subcontracted Repairs	900.00
PAL Electrical (NW) Ltd	13/03/2024	Subcontracted Repairs	839.04
Weldfast Services Ltd	13/03/2024	Subcontracted Repairs	790.45
Wolseley Centres Limited	13/03/2024	Direct Materials	741.13
Portman Doors Ltd	13/03/2024	Subcontracted Repairs	626.00
JJH Building Contractors Ltd	13/03/2024	Subcontracted Repairs	567.00
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	27,486.34
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	6,877.41
True Colours Inclusive CIC	13/03/2024	Private Day Care	6,744.88
Lifeways Supported Independant Liv	13/03/2024	Payments to Private Contracto	3,100.00
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	2,809.08
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	2,400.84
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	2,049.76
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	1,905.12
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	1,521.18
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	1,283.04
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	1,192.38
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	1,059.48
Sea Recruitment Services Ltd	13/03/2024	Hired & Contracted Services	980.50
Excel Care Management Services Lt	13/03/2024	Private Domicilliary	538.46
Coate Water Care (Arbory) Limited	13/03/2024	Permanent Care	5,178.57
Active Pathways Limited T/A Brook	13/03/2024	Payments to Private Contracto	4,904.20
Active Pathways Limited T/A Brook	13/03/2024	Payments to Private Contracto	4,746.00
Amore Complex Care Ltd	13/03/2024	Private Domicilliary	607.44
CAS Behavioural Health LTD	13/03/2024	Payments to Private Contracto	9,924.09
Coate Water Care (Arbory) Limited	13/03/2024	Permanent Care	5,535.71
Inicio Group Ltd	13/03/2024	Payments to Private Contracto	5,292.13
Bespoke Supportive Tenancies	13/03/2024	Rent	3,589.77
Making Space	13/03/2024	Payments to Private Contracto	2,572.08
Norse Commercial Services Ltd	13/03/2024	Repairs & Maintenance (Non C	604.38
Partners Foundation Ltd	13/03/2024	Rent	15,882.24
Orion Crown Ltd T/A Welch Mill Car	13/03/2024	Equipment Furniture & Materi	2,730.00
Orion Crown Ltd T/A Welch Mill Car	13/03/2024	Equipment Furniture & Materi	2,470.00
Orion Crown Ltd T/A Welch Mill Car	13/03/2024	Equipment Furniture & Materi	595.00
Agilisys Limited	13/03/2024	Computer Software (Licences &	53,115.72
Addleshaw Goddard LLP	13/03/2024	Professional Fees	26,644.86
Cromwood Ltd	14/03/2024	Housing Support / Drugs and A	11,120.14
The Brick	14/03/2024	Hired & Contracted Services	7,828.00
Travel Perk UK IRL LTD (Click Travel)	14/03/2024	Payments to Private Contracto	6,022.22
arc4 Limited	14/03/2024	Payments to Private Contracto	5,700.00
Language Line Limited	14/03/2024	Equipment Furniture & Materi	4,210.00
Sunshine House Wigan	14/03/2024	Provisions - Food and Drink	3,685.50
Divrse Ltd	14/03/2024	Housing Support / Drugs and A	2,675.20
Divrse Ltd	14/03/2024	Housing Support / Drugs and A	2,257.20
Divrse Ltd	14/03/2024	Housing Support / Drugs and A	1,475.13
WHAG Registered Charity No 10810	14/03/2024	Housing Support / Drugs and A	860.33

Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	664.16
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	633.35
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	622.51
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	610.82
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	595.83
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	595.83
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	590.84
Headliner Hotels Ltd T/A Holiday Inr	14/03/2024	Payments to Private Contracto	570.01
Adactus Housing Association Ltd - G	14/03/2024	Housing Support / Drugs and A	556.28
AtkinsRealis UK Limited	14/03/2024	Hired & Contracted Services	75,000.00
Cycle Works Limited	14/03/2024	Professional Fees	4,765.00
Bom Ta Bom Ltd	14/03/2024	Equipment Furniture & Materi:	500.00
Suez Recycling and Recovery Uk Ltd	14/03/2024	Waste and Recycling	1,332.95
Medequip Assistive Technology Ltd	14/03/2024	Voluntary Domiciliary	36,080.06
Active Pathways Limited T/A Brook	14/03/2024	Payments to Private Contracto	4,904.20
Possum Ltd	14/03/2024	Equipment Furniture & Materi:	1,860.00
NonStop Recruitment Ltd	14/03/2024	Agency Staff	1,683.50
Halo Housing Association Ltd	14/03/2024	Rent	1,377.40
Possum Ltd	14/03/2024	Equipment Furniture & Materi:	500.00
Royal Mail Group Ltd	14/03/2024	Postages	11,702.66
Reflections Wigan CIC	14/03/2024	Private Day Care	2,448.00
Reflections Wigan CIC	14/03/2024	Private Day Care	1,468.80
Deekay Technical Recruitment Ltd	14/03/2024	Agency Staff	1,194.40
Reflections Wigan CIC	14/03/2024	Private Day Care	979.20
ADM Leisurewear Limited	14/03/2024	Clothing, Uniform and Laundry	534.09
Green Crew CIC	14/03/2024	Private Day Care	27,232.34
Bridgewater Day Care	14/03/2024	Private Day Care	4,235.00
AppleCast Limited	14/03/2024	Private Day Care	3,920.00
Bauer Radio Ltd	14/03/2024	Marketing & Publicity	2,700.00
Bauer Radio Ltd	14/03/2024	Marketing & Publicity	2,100.00
Bridgewater Day Care	14/03/2024	Private Day Care	1,585.00
Green Crew CIC	14/03/2024	Private Day Care	1,536.48
Green Crew CIC	14/03/2024	Private Day Care	1,396.80
Green Crew CIC	14/03/2024	Private Day Care	1,187.28
Green Crew CIC	14/03/2024	Private Day Care	907.92
AppleCast Limited	14/03/2024	Private Day Care	560.00
Agilisys Limited	14/03/2024	Payments to Private Contracto	27,796.67
CC Gwilym t/a Coco Operative Com	14/03/2024	Professional Fees	7,700.00
The Jenkinson Group	14/03/2024	Equipment Furniture & Materi:	4,385.28
Niton Equipment Ltd	14/03/2024	Equipment Furniture & Materi:	2,931.03
RJD Associates (NW) Limited	14/03/2024	HRA Capital Expenditure	1,559.25
Aegis Services Ltd	14/03/2024	HRA Capital Expenditure	1,180.00
Driver Consult Ltd T/A Driver Trett	14/03/2024	HRA Capital Expenditure	625.00
Peoplescout Limited	14/03/2024	Advertising (Non Employee)	683.50
Personal Care Services Limited	14/03/2024	Private Domicilliary	33,462.46
One Vision Media Productions	14/03/2024	Private Day Care	15,873.12
One Vision Media Productions	14/03/2024	Private Day Care	14,882.05
STEPScic	14/03/2024	Private Day Care	10,288.00
Personal Care Services Limited	14/03/2024	Private Domicilliary	3,392.46
Personal Care Services Limited	14/03/2024	Private Domicilliary	3,324.24

Excel in life (NW) CIC	14/03/2024	Private Day Care	2,742.79
The Hamlet	14/03/2024	Private Day Care	2,166.30
Personal Care Services Limited	14/03/2024	Private Domicilliary	2,032.16
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,909.98
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,686.42
Harmony, Unity & Belonging CIC	14/03/2024	Private Day Care	1,477.28
One Vision Media Productions	14/03/2024	Private Day Care	1,377.03
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,215.00
One Vision Media Productions	14/03/2024	Private Day Care	1,154.19
One Vision Media Productions	14/03/2024	Private Day Care	910.05
One Vision Media Productions	14/03/2024	Private Day Care	910.05
Personal Care Services Limited	14/03/2024	Private Domicilliary	879.66
Connecting Together Ltd	14/03/2024	Private Day Care	833.60
Personal Care Services Limited	14/03/2024	Private Domicilliary	563.76
Harmony, Unity & Belonging CIC	14/03/2024	Private Day Care	544.56
Personal Care Services Limited	14/03/2024	Private Domicilliary	500.92
ISM Construction Ltd	14/03/2024	Subcontracted Repairs	12,062.52
Premier Education t/as Sportivity Lt	14/03/2024	Equipment Furniture & Materi	5,660.00
Randstad Solutions Ltd	14/03/2024	Personal Needs	5,376.00
Randstad Solutions Ltd	14/03/2024	Personal Needs	4,758.00
Randstad Solutions Ltd	14/03/2024	Personal Needs	4,171.00
Hughes Brothers Ltd	14/03/2024	HRA Capital Expenditure	3,725.31
Randstad Solutions Ltd	14/03/2024	Personal Needs	3,562.00
Harrison Tree Services (North West]	14/03/2024	GF Capital Expenditure	2,777.56
John Brian Fisher t/a John Fisher Pro	14/03/2024	Hospitality	2,400.00
Kings Chambers	14/03/2024	Professional Fees	2,100.00
Golborne Community Primary Schoi	14/03/2024	Internal Education Services	1,573.43
Hughes Brothers Ltd	14/03/2024	HRA Capital Expenditure	1,425.21
Alpha Biolabs Ltd	14/03/2024	Professional Fees	1,299.00
Harp Group Limited	14/03/2024	Private Day Care	1,296.46
Beverly Anne Gerrard T/A Polly Ha	14/03/2024	Professional Fees	1,290.00
Sunbeams Day Nursery	14/03/2024	Private Day Care	1,230.50
Carter Brown - The Expert Service Li	14/03/2024	Professional Fees	1,154.31
Randstad Solutions Ltd	14/03/2024	Personal Needs	1,064.00
K J Lines	14/03/2024	Subcontracted Repairs	1,006.78
Sunbeams Day Nursery	14/03/2024	Private Day Care	985.00
Randstad Solutions Ltd	14/03/2024	Personal Needs	936.00
Randstad Solutions Ltd	14/03/2024	Personal Needs	882.00
Harp Group Limited	14/03/2024	Private Day Care	844.55
Daydawn Therapeutic Services	14/03/2024	Professional Fees	840.00
Monton Village School Ltd T/A Mon	14/03/2024	Private Day Care	806.76
Equilibrium North West CIC Team	14/03/2024	Professional Fees	750.00
K J Lines	14/03/2024	Subcontracted Repairs	732.69
Leigh Sports Village Co Ltd	14/03/2024	Hospitality	699.52
Daydawn Therapeutic Services	14/03/2024	Professional Fees	680.00
Alcedo Orange Ltd T/A Alcedo Wiga	14/03/2024	Private Domicilliary	667.00
K J Lines	14/03/2024	Subcontracted Repairs	572.30
Daydawn Therapeutic Services	14/03/2024	Professional Fees	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	14/03/2024	Private Domicilliary	560.00
Barton Huxley Management Ltd	14/03/2024	Payments to Private Contracto	24,876.67



Halton Stairlifts Ltd	14/03/2024	GF Capital Expenditure	9,000.00
Mint Northwest Ltd	14/03/2024	HRA Capital Expenditure	5,164.27
Barton Huxley Management Ltd	14/03/2024	Furnished Accomodation	700.00
Local Government Association	14/03/2024	Conferences	567.00
Lancashire County Council	14/03/2024	Professional Fees	7,200.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	1,400.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	1,260.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	910.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	910.00
Targeted Provision Limited	14/03/2024	Education, Training, Exam Fees	560.00
SEND Recruitment Ltd	14/03/2024	Education, Training, Exam Fees	512.83
Disability Direct	14/03/2024	Direct Payments	16,253.32
My Life DP Managed Accounts t/a N	14/03/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	14/03/2024	Direct Payments	4,482.66
Disability Direct	14/03/2024	Direct Payments	4,070.08
Disability Direct	14/03/2024	Direct Payments	4,047.44
Disability Direct	14/03/2024	Direct Payments	3,941.19
Disability Direct	14/03/2024	Direct Payments	3,583.77
Disability Direct	14/03/2024	Direct Payments	3,489.81
Disability Direct	14/03/2024	Direct Payments	3,453.49
Disability Direct	14/03/2024	Direct Payments	3,421.31
Disability Direct	14/03/2024	Direct Payments	3,288.19
Disability Direct	14/03/2024	Direct Payments	3,221.93
Disability Direct	14/03/2024	Direct Payments	3,066.00
Disability Direct	14/03/2024	Direct Payments	2,904.97
Disability Direct	14/03/2024	Direct Payments	2,674.90
Disability Direct	14/03/2024	Direct Payments	2,664.70
Disability Direct	14/03/2024	Direct Payments	2,557.44
Disability Direct	14/03/2024	Direct Payments	2,554.67
Disability Direct	14/03/2024	Direct Payments	2,538.94
Disability Direct	14/03/2024	Direct Payments	2,538.94
Disability Direct	14/03/2024	Direct Payments	2,538.94
Disability Direct	14/03/2024	Direct Payments	2,538.94
Disability Direct	14/03/2024	Direct Payments	2,507.85
Disability Direct	14/03/2024	Direct Payments	2,360.17
Disability Direct	14/03/2024	Direct Payments	2,359.87
Disability Direct	14/03/2024	Direct Payments	2,253.68
Disability Direct	14/03/2024	Direct Payments	2,249.85
Disability Direct	14/03/2024	Direct Payments	2,213.32
Disability Direct	14/03/2024	Direct Payments	2,121.75
Disability Direct	14/03/2024	Direct Payments	2,109.17
Disability Direct	14/03/2024	Direct Payments	2,095.99
Disability Direct	14/03/2024	Direct Payments	2,040.69
Disability Direct	14/03/2024	Direct Payments	1,945.58
Disability Direct	14/03/2024	Direct Payments	1,860.85
Disability Direct	14/03/2024	Direct Payments	1,827.36
Disability Direct	14/03/2024	Direct Payments	1,816.16
Disability Direct	14/03/2024	Direct Payments	1,792.23

Disability Direct	14/03/2024	Direct Payments	1,678.80
Disability Direct	14/03/2024	Direct Payments	1,648.55
Disability Direct	14/03/2024	Direct Payments	1,637.11
Disability Direct	14/03/2024	Direct Payments	1,635.63
Disability Direct	14/03/2024	Direct Payments	1,582.09
Disability Direct	14/03/2024	Direct Payments	1,519.57
Disability Direct	14/03/2024	Direct Payments	1,519.57
Disability Direct	14/03/2024	Direct Payments	1,514.77
Disability Direct	14/03/2024	Direct Payments	1,511.63
Disability Direct	14/03/2024	Direct Payments	1,456.37
My Life DP Managed Accounts t/a N	14/03/2024	Direct Payments	1,413.62
Disability Direct	14/03/2024	Direct Payments	1,393.17
Disability Direct	14/03/2024	Direct Payments	1,369.54
Disability Direct	14/03/2024	Direct Payments	1,367.35
Disability Direct	14/03/2024	Direct Payments	1,367.35
Disability Direct	14/03/2024	Direct Payments	1,360.73
Disability Direct	14/03/2024	Direct Payments	1,350.64
Disability Direct	14/03/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	14/03/2024	Direct Payments	1,327.20
Disability Direct	14/03/2024	Direct Payments	1,305.61
Disability Direct	14/03/2024	Direct Payments	1,295.28
Disability Direct	14/03/2024	Direct Payments	1,270.17
Disability Direct	14/03/2024	Direct Payments	1,195.73
Disability Direct	14/03/2024	Direct Payments	1,153.01
Disability Direct	14/03/2024	Direct Payments	1,127.95
Disability Direct	14/03/2024	Direct Payments	1,101.41
Disability Direct	14/03/2024	Direct Payments	1,073.49
Disability Direct	14/03/2024	Direct Payments	1,069.95
Disability Direct	14/03/2024	Direct Payments	1,061.76
Disability Direct	14/03/2024	Direct Payments	1,047.97
Disability Direct	14/03/2024	Direct Payments	1,047.60
Disability Direct	14/03/2024	Direct Payments	1,026.61
Disability Direct	14/03/2024	Direct Payments	1,021.67
Disability Direct	14/03/2024	Direct Payments	1,016.91
Disability Direct	14/03/2024	Direct Payments	991.68
Disability Direct	14/03/2024	Direct Payments	988.69
Disability Direct	14/03/2024	Direct Payments	977.78
Disability Direct	14/03/2024	Direct Payments	973.90
Disability Direct	14/03/2024	Direct Payments	957.99
Disability Direct	14/03/2024	Direct Payments	950.77
Disability Direct	14/03/2024	Direct Payments	942.05
Disability Direct	14/03/2024	Direct Payments	928.90
Disability Direct	14/03/2024	Direct Payments	874.93
Disability Direct	14/03/2024	Direct Payments	873.00
Disability Direct	14/03/2024	Direct Payments	859.52
Disability Direct	14/03/2024	Direct Payments	819.45
Disability Direct	14/03/2024	Direct Payments	814.26
Disability Direct	14/03/2024	Direct Payments	812.77
Disability Direct	14/03/2024	Direct Payments	809.47
Disability Direct	14/03/2024	Direct Payments	809.12

Disability Direct	14/03/2024	Direct Payments	794.32
Disability Direct	14/03/2024	Direct Payments	786.45
Disability Direct	14/03/2024	Direct Payments	719.25
Disability Direct	14/03/2024	Direct Payments	718.45
Disability Direct	14/03/2024	Direct Payments	715.43
Disability Direct	14/03/2024	Direct Payments	698.88
Disability Direct	14/03/2024	Direct Payments	697.97
Disability Direct	14/03/2024	Direct Payments	697.97
Disability Direct	14/03/2024	Direct Payments	683.17
Disability Direct	14/03/2024	Direct Payments	667.26
Disability Direct	14/03/2024	Direct Payments	657.28
Disability Direct	14/03/2024	Direct Payments	653.73
Disability Direct	14/03/2024	Direct Payments	649.31
Disability Direct	14/03/2024	Direct Payments	647.41
Disability Direct	14/03/2024	Direct Payments	636.96
Disability Direct	14/03/2024	Direct Payments	634.77
Disability Direct	14/03/2024	Direct Payments	633.65
Disability Direct	14/03/2024	Direct Payments	632.00
Disability Direct	14/03/2024	Direct Payments	632.00
Disability Direct	14/03/2024	Direct Payments	622.13
Disability Direct	14/03/2024	Direct Payments	622.13
Disability Direct	14/03/2024	Direct Payments	619.36
Disability Direct	14/03/2024	Direct Payments	617.06
Disability Direct	14/03/2024	Direct Payments	615.13
Disability Direct	14/03/2024	Direct Payments	609.49
Disability Direct	14/03/2024	Direct Payments	609.49
Disability Direct	14/03/2024	Direct Payments	606.72
Disability Direct	14/03/2024	Direct Payments	582.00
Disability Direct	14/03/2024	Direct Payments	571.57
Disability Direct	14/03/2024	Direct Payments	564.41
Disability Direct	14/03/2024	Direct Payments	555.01
Disability Direct	14/03/2024	Direct Payments	554.40
Disability Direct	14/03/2024	Direct Payments	552.61
Disability Direct	14/03/2024	Direct Payments	547.09
Disability Direct	14/03/2024	Direct Payments	547.09
Disability Direct	14/03/2024	Direct Payments	544.32
Disability Direct	14/03/2024	Direct Payments	541.20
Disability Direct	14/03/2024	Direct Payments	539.20
Disability Direct	14/03/2024	Direct Payments	530.88
Disability Direct	14/03/2024	Direct Payments	526.37
Disability Direct	14/03/2024	Direct Payments	522.03
Disability Direct	14/03/2024	Direct Payments	521.01
Disability Direct	14/03/2024	Direct Payments	521.01
Disability Direct	14/03/2024	Direct Payments	517.85
Disability Direct	14/03/2024	Direct Payments	508.37
Disability Direct	14/03/2024	Direct Payments	508.37
Disability Direct	14/03/2024	Direct Payments	508.37
Disability Direct	14/03/2024	Direct Payments	508.37
Disability Direct	14/03/2024	Direct Payments	508.37

Disability Direct	14/03/2024	Direct Payments	505.60
Disability Direct	14/03/2024	Direct Payments	502.45
Disability Direct	14/03/2024	Direct Payments	502.05
Michael Culshaw T/A Salisbury Roof	14/03/2024	Subcontracted Repairs	29,026.80
Michael Culshaw T/A Salisbury Roof	14/03/2024	Subcontracted Repairs	19,351.20
Dennis Goulding Ltd	14/03/2024	Subcontracted Repairs	10,179.58
Horton Flooring Ltd	14/03/2024	Subcontracted Repairs	2,866.41
Elite Electrical and Security Limited	14/03/2024	Subcontracted Repairs	2,595.89
Dennis Goulding Ltd	14/03/2024	Subcontracted Repairs	2,544.89
Horton Flooring Ltd	14/03/2024	Subcontracted Repairs	2,404.08
Edison Media Ltd	14/03/2024	Professional Fees	1,940.00
Crown Oil Limited	14/03/2024	Other Fuel	1,196.80
Elite Electrical and Security Limited	14/03/2024	Subcontracted Repairs	1,112.53
Horton Flooring Ltd	14/03/2024	Subcontracted Repairs	955.47
Horton Flooring Ltd	14/03/2024	Subcontracted Repairs	801.36
Weldfast Services Ltd	14/03/2024	Subcontracted Repairs	719.96
Pro Care Shower and Bathroom Cer	14/03/2024	Direct Materials	544.37
Michael Culshaw T/A Salisbury Roof	14/03/2024	Subcontracted Repairs	510.00
St Francis Of Assisi Church	14/03/2024	Hired & Contracted Services	500.00
Personal Care Services Limited	14/03/2024	Private Domicilliary	34,901.02
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	13,316.57
Personal Care Services Limited	14/03/2024	Private Domicilliary	4,110.07
Personal Care Services Limited	14/03/2024	Private Domicilliary	3,465.18
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	3,008.34
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,973.84
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,968.30
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	1,662.12
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,657.26
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,215.00
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	1,200.59
Personal Care Services Limited	14/03/2024	Private Domicilliary	1,006.02
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	903.96
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	869.94
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	612.36
Personal Care Services Limited	14/03/2024	Private Domicilliary	573.48
Red Line Business Service Group t/a	14/03/2024	Private Domicilliary	534.60
Personal Care Services Limited	14/03/2024	Private Domicilliary	500.92
Lawrenson Associates Ltd	14/03/2024	Repairs & Maintenance (Non C	1,540.00
Lawrenson Associates Ltd	14/03/2024	Repairs & Maintenance (Non C	1,200.00
Hutchinson Environmental Solution:	14/03/2024	Repairs & Maintenance (Non C	672.00
Lawrenson Associates Ltd	14/03/2024	HRA Day to Day Responsive Re	560.00
Weldfast Services Ltd	14/03/2024	Subcontracted Repairs	550.45
Weldfast Services Ltd	14/03/2024	Subcontracted Repairs	505.00
C P Davidson & Sons Ltd.	14/03/2024	Subcontracted Repairs	8,079.08
Wigan Diggers Festival	14/03/2024	Equipment Furniture & Materi:	3,242.00
Imperative Training Ltd T/A Defibsh	14/03/2024	Equipment Furniture & Materi:	1,345.00
Hughes Brothers Ltd	14/03/2024	GF Capital Expenditure	33,760.00
Wright Build Ltd	14/03/2024	HRA Capital Expenditure	32,003.60
Parklands Services (NW) Ltd	14/03/2024	GF Capital Expenditure	20,378.70
AGR Limited	14/03/2024	GF Capital Expenditure	19,953.36

EE Thompson & Sons Ltd	14/03/2024	Repairs & Maintenance (Landlc	12,631.28
Concept Group (Wigan) Ltd	14/03/2024	HRA Capital Expenditure	7,372.42
Hayman Mechanical Services Ltd	14/03/2024	Repairs & Maintenance (Landlc	4,979.63
Hayman Mechanical Services Ltd	14/03/2024	Repairs & Maintenance (Landlc	4,494.34
T F Jones Property Services Ltd	14/03/2024	Repairs & Maintenance (Non C	4,088.44
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	3,879.84
Portakabin Ltd	14/03/2024	GF Capital Expenditure	3,148.16
Portakabin Ltd	14/03/2024	GF Capital Expenditure	3,148.15
Portakabin Ltd	14/03/2024	GF Capital Expenditure	2,697.52
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	2,632.49
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Non C	2,440.53
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Non C	2,440.52
REDACTED	14/03/2024	Repairs & Maintenance (Non C	2,125.00
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	2,081.00
Aston Industrial Cleaning & Maintener	14/03/2024	Repairs & Maintenance (Non C	1,960.00
T F Jones Property Services Ltd	14/03/2024	Repairs & Maintenance (Non C	1,833.93
Standish Energy Ltd	14/03/2024	Repairs & Maintenance (Landlc	1,630.00
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Non C	1,605.97
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	1,554.00
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	1,401.40
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	1,196.82
DFP Services Ltd	14/03/2024	Repairs & Maintenance (Landlc	1,093.78
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	1,059.74
B & K Builders Ltd	14/03/2024	Repairs & Maintenance (Non C	1,047.84
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	1,043.82
Weldfast Services Ltd	14/03/2024	Repairs & Maintenance (Landlc	995.00
Hughes Brothers Ltd	14/03/2024	GF Capital Expenditure	985.00
Parklands Services (NW) Ltd	14/03/2024	HRA Day to Day Responsive Re	983.40
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Non C	905.01
Hayman Mechanical Services Ltd	14/03/2024	Repairs & Maintenance (Landlc	865.45
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	848.26
Osborne Delta (L/C) Ltd	14/03/2024	HRA Day to Day Responsive Re	834.00
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	813.65
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	790.64
B & K Builders Ltd	14/03/2024	Repairs & Maintenance (Non C	789.00
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	776.73
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	728.24
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	720.26
Academy Lifts Ltd	14/03/2024	Repairs & Maintenance (Non C	716.91
GJ Flooring Specialists Ltd	14/03/2024	Repairs & Maintenance (Non C	697.90
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	690.77
Brookhouse Contracting Ltd	14/03/2024	Repairs & Maintenance (Landlc	683.33
Aston Industrial Cleaning & Maintener	14/03/2024	Repairs & Maintenance (Non C	682.00
Cranston Contracting Services	14/03/2024	Repairs & Maintenance (Landlc	675.00
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	659.46
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	609.83
Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Landlc	568.34
Correct Flow Eng Ltd	14/03/2024	Repairs & Maintenance (Landlc	534.55
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	514.76
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	504.99

Parklands Services (NW) Ltd	14/03/2024	Repairs & Maintenance (Non C	504.90
Academy Lifts Ltd	14/03/2024	GF Capital Expenditure	501.87
T F Jones Property Services Ltd	14/03/2024	HRA Capital Expenditure	91,233.02
T F Jones Property Services Ltd	14/03/2024	HRA Capital Expenditure	27,483.79
Sutcliffe Projects Limited	14/03/2024	HRA Capital Expenditure	6,125.00
Les Mills Fitness UK Ltd	14/03/2024	Licence Fees	872.00
Sanderson Watts Associates Ltd	14/03/2024	Equipment Furniture & Materi	19,230.77
Biffa Waste Services Ltd	14/03/2024	Refuse Collection	891.87
My3 Limited	14/03/2024	Payments to Voluntary Organ	49,879.00
My3 Limited	14/03/2024	Payments to Voluntary Organ	46,661.00
My3 Limited	14/03/2024	Payments to Voluntary Organ	30,805.01
My3 Limited	14/03/2024	Payments to Voluntary Organ	30,805.01
My3 Limited	14/03/2024	Payments to Voluntary Organ	28,817.59
Hexagon Care Services Ltd	14/03/2024	Payments to Voluntary Organ	26,752.96
Attivo Care Limited	14/03/2024	Payments to Voluntary Organ	26,135.17
Hexagon Care Services Ltd	14/03/2024	Payments to Voluntary Organ	24,932.86
Invigor Adolescent Care Ltd	14/03/2024	Payments to Voluntary Organ	24,650.00
Attivo Care Limited	14/03/2024	Payments to Voluntary Organ	24,449.03
Hexagon Care Services Ltd	14/03/2024	Payments to Voluntary Organ	22,309.99
Essandore Ltd	14/03/2024	Payments to Voluntary Organ	21,950.31
Progressive Care LTD	14/03/2024	Payments to Voluntary Organ	16,467.86
Hexagon Care Services Ltd	14/03/2024	Payments to Voluntary Organ	13,657.05
Inicio Group Ltd	14/03/2024	Rent	5,735.00
Inicio Group Ltd	14/03/2024	Rent	5,365.00
The Together Trust	14/03/2024	Payments to Voluntary Organ	4,434.10
The Adolescent & Childrens Trust	14/03/2024	Rent	4,423.08
The Adolescent & Childrens Trust	14/03/2024	Payments to Voluntary Organ	3,471.30
The Adolescent & Childrens Trust	14/03/2024	Payments to Voluntary Organ	3,471.30
The Adolescent & Childrens Trust	14/03/2024	Payments to Voluntary Organ	3,102.42
Bedspace Resource Ltd	14/03/2024	Payments to Private Contracto	1,717.20
Bedspace Resource Ltd	14/03/2024	Payments to Private Contracto	1,717.20
Bedspace Resource Ltd	14/03/2024	Rent	1,590.00
Bedspace Resource Ltd	14/03/2024	Rent	1,590.00
Bedspace Resource Ltd	14/03/2024	Rent	1,545.20
Bedspace Resource Ltd	14/03/2024	Payments to Private Contracto	1,516.86
Invigor Adolescent Care Ltd	14/03/2024	Payments to Voluntary Organ	850.00
My3 Limited	14/03/2024	Payments to Voluntary Organ	28,817.59
Birtenshaw	14/03/2024	Payments to Voluntary Organ	20,955.33
Birtenshaw	14/03/2024	Payments to Voluntary Organ	20,955.33
Birtenshaw	14/03/2024	Payments to Voluntary Organ	20,037.33
Key 4 Moving On Limited	14/03/2024	Rent	20,031.42
New Pathway Ltd	14/03/2024	Rent	16,364.28
Key 4 Moving On Limited	14/03/2024	Rent	11,685.00
Key 4 Moving On Limited	14/03/2024	Rent	11,685.00
Key 4 Moving On Limited	14/03/2024	Rent	7,790.00
Bedspace Resource Ltd	14/03/2024	Rent	1,590.02
New Pathway Ltd	14/03/2024	Payments to Private Contracto	1,553.50
Bedspace Resource Ltd	14/03/2024	Payments to Private Contracto	1,030.32
Telappliant Limited	14/03/2024	Telecommunications	593.41
Inventya Ltd	14/03/2024	Professional Fees	46,326.43

Key 4 Moving On Limited	14/03/2024	Rent	14,380.00
Nugent Care	14/03/2024	Payments to Voluntary Organisations	4,668.00
Compass Fostering North Limited	14/03/2024	Payments to Voluntary Organisations	4,038.99
Inspire Fostering Ltd	14/03/2024	Payments to Voluntary Organisations	3,900.00
Inspire Fostering Ltd	14/03/2024	Payments to Voluntary Organisations	3,900.00
Compass Fostering North Limited	14/03/2024	Payments to Voluntary Organisations	3,753.79
Compass Fostering North Limited	14/03/2024	Payments to Voluntary Organisations	3,566.24
Compass Fostering North Limited	14/03/2024	Payments to Voluntary Organisations	3,050.14
Technogym UK Ltd	14/03/2024	Hired & Contracted Services	2,436.12
Biffa Waste Services Ltd	14/03/2024	Equipment Hire	792.41
Capita Property & Infrastructure LTI	14/03/2024	Professional Fees	46,355.37
The Environment Partnership (TEP)	14/03/2024	Professional Fees	10,000.00
Bespoke Supportive Tenancies	14/03/2024	Ground Rent	17,122.20
TRU (Transitional Rehabilitation Unit)	14/03/2024	Permanent Care	16,607.01
The Brick	14/03/2024	Hired & Contracted Services	5,795.00
Bespoke Supportive Tenancies	14/03/2024	Rent	4,445.12
The Brick	14/03/2024	Payments to Private Contractors	3,912.75
WHAG Registered Charity No 10810	14/03/2024	Hired & Contracted Services	18,432.83
WHAG Registered Charity No 10810	14/03/2024	Furnished Accommodation	18,432.83
The Brick	14/03/2024	Payments to Private Contractors	17,157.37
Adactus Housing Association Ltd - G	14/03/2024	Equipment Furniture & Materials	14,230.77
BT Payment Services Ltd	14/03/2024	HRA Capital Expenditure	10,800.00
Adactus Housing Association Ltd - G	14/03/2024	Equipment Furniture & Materials	9,083.25
Headliner Hotels Ltd T/A Holiday Inn	14/03/2024	Payments to Private Contractors	742.51
Headliner Hotels Ltd T/A Holiday Inn	14/03/2024	Payments to Private Contractors	610.82
Headliner Hotels Ltd T/A Holiday Inn	14/03/2024	Payments to Private Contractors	598.74
Headliner Hotels Ltd T/A Holiday Inn	14/03/2024	Payments to Private Contractors	537.88
Bethell Construction Ltd	14/03/2024	GF Capital Expenditure	63,664.98
Rosefox Paper Ltd	14/03/2024	Consumable Materials	576.63
Leigh Sports Village Co Ltd	14/03/2024	Rent	22,817.79
Attenti Ltd	14/03/2024	Hired & Contracted Services	4,730.88
Attenti Ltd	14/03/2024	Hired & Contracted Services	20,982.15
Atherton Contracts Ltd	14/03/2024	Home To School	5,824.00
CLOSED - Paul Smith T/A A1 Travel Centre	14/03/2024	Home To School	5,184.00
Atherton Contracts Ltd	14/03/2024	Home To School	4,112.00
A A BUSES	14/03/2024	Home To School	3,632.00
Atherton Contracts Ltd	14/03/2024	Home To School	3,591.00
Atherton Contracts Ltd	14/03/2024	Home To School	3,344.00
K & M Taxis	14/03/2024	Payments to Private Contractors	3,090.00
CLOSED - Paul Smith T/A A1 Travel Centre	14/03/2024	Home To School	2,226.00
Birtenshaw	14/03/2024	Home To School	2,202.24
K & M Taxis	14/03/2024	Payments to Private Contractors	2,200.00
Andrew Mark Statter T/A Pem Taxis	14/03/2024	Payments to Private Contractors	2,079.00
Ashton Mini Travel Ltd	14/03/2024	Payments to Private Contractors	1,040.00
Atherton Contracts Ltd	14/03/2024	Home To School	1,040.00
Birtenshaw	14/03/2024	Home To School	1,028.80
Birtenshaw	14/03/2024	Home To School	992.48
Birtenshaw	14/03/2024	Home To School	992.48
Birtenshaw	14/03/2024	Home To School	943.84
Birtenshaw	14/03/2024	Home To School	676.00

Birtenshaw	14/03/2024	Home To School	551.84
Bespoke Supportive Tenancies	15/03/2024	Rent	5,108.96
Agilisys Limited	15/03/2024	Payments to Private Contracto	341,944.14
Parklands Services (NW) Ltd	15/03/2024	GF Capital Expenditure	28,628.70
Agilisys Limited	15/03/2024	Payments to Private Contracto	10,854.74
Agilisys Limited	15/03/2024	Payments to Private Contracto	10,225.88
Golden Orb Solutions Limited	15/03/2024	GF Capital Expenditure	1,375.00
Wigan Churches' Association for Far	15/03/2024	Payments to Voluntary Organisi	12,075.00
C P Davidson & Sons Ltd.	15/03/2024	Subcontracted Repairs	6,705.17
C P Davidson & Sons Ltd.	15/03/2024	Subcontracted Repairs	5,840.98
C P Davidson & Sons Ltd.	15/03/2024	Subcontracted Repairs	3,638.57
ESTAR TRUCK AND VAN LTD	15/03/2024	Direct Materials	1,158.77
ESTAR TRUCK AND VAN LTD	15/03/2024	Direct Materials	1,002.00
GGM Group Limited	15/03/2024	Subcontracted Repairs	919.92
Security Plus Limited	15/03/2024	Payments to Private Contracto	1,391.50
CLOSED - Today's Community Churc	15/03/2024	Provisions - Food and Drink	1,371.25
Advanced Safety Plus Ltd	15/03/2024	Professional Fees	2,985.00
United Utilities Water plc	15/03/2024	HRA Capital Expenditure	1,531.00
West Walsall E-Act Academy	15/03/2024	Payments to Other Local Authc	726.00
Oakfield CE Aided Primary School	15/03/2024	Payments to Other Local Authc	595.00
Emporia Marketing Ltd	15/03/2024	Equipment Furniture & Materi:	3,283.32
Emporia Marketing Ltd	15/03/2024	Equipment Furniture & Materi:	3,283.32
N A Brown Ltd	15/03/2024	Agresso Warehouse Control Ac	1,836.00
Bolton Engineering Products Ltd	15/03/2024	Agresso Warehouse Control Ac	813.60
PAM TIES LTD	15/03/2024	Agresso Warehouse Control Ac	540.00
Lee Russell Decorators Ltd	15/03/2024	HRA Day to Day Responsive Re	547.46
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	157,344.64
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	102,739.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	98,197.28
CIC	15/03/2024	Payments to Private Contracto	57,828.24
PossAbilities CIC	15/03/2024	Payments to Private Contracto	55,823.94
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	55,169.32
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	37,854.64
CIC	15/03/2024	Payments to Private Contracto	36,642.89
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	29,470.96
Making Space	15/03/2024	Payments to Private Contracto	25,627.12
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	24,796.80
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	23,654.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	23,328.20
CIC	15/03/2024	Payments to Private Contracto	20,485.44
CIC	15/03/2024	Payments to Private Contracto	19,630.80
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	18,638.20
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	18,597.60
CIC	15/03/2024	Payments to Private Contracto	18,360.72
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	18,228.60
CIC	15/03/2024	Payments to Private Contracto	17,564.40
CIC	15/03/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	17,564.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	16,810.92
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	16,383.60



PossAbilities CIC	15/03/2024	Payments to Private Contracto	16,294.32
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	15,498.00
CIC	15/03/2024	Payments to Private Contracto	15,062.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	14,464.80
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	13,670.72
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	13,515.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	13,431.60
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	13,431.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	12,398.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	12,087.72
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	11,940.12
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	11,881.80
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	11,667.80
CIC	15/03/2024	Payments to Private Contracto	10,810.24
PossAbilities CIC	15/03/2024	Payments to Private Contracto	10,810.24
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	10,774.80
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	10,611.72
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	10,611.72
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	10,611.72
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	10,461.15
PossAbilities CIC	15/03/2024	Payments to Private Contracto	10,413.20
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	10,332.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	10,332.00
Creative Support Ltd	15/03/2024	Payments to Private Contracto	10,313.96
Creative Support Ltd	15/03/2024	Payments to Private Contracto	10,313.96
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	9,815.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	9,815.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	9,731.06
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	9,504.72
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	9,427.96
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	9,151.20
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	8,560.80
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	8,465.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	8,302.52
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	8,265.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	8,265.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	8,239.76
PossAbilities CIC	15/03/2024	Payments to Private Contracto	8,128.54
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	8,099.56
CIC	15/03/2024	Payments to Private Contracto	7,970.40
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	7,915.05
PossAbilities CIC	15/03/2024	Payments to Private Contracto	7,793.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	7,749.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	7,749.00
CIC	15/03/2024	Payments to Private Contracto	7,619.84
CIC	15/03/2024	Payments to Private Contracto	7,232.40
CIC	15/03/2024	Payments to Private Contracto	7,232.40
PossAbilities CIC	15/03/2024	Payments to Private Contracto	7,232.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	7,232.40

CIC	15/03/2024	Payments to Private Contracto	7,047.90
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	6,974.12
PossAbilities CIC	15/03/2024	Payments to Private Contracto	6,937.20
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	6,888.61
CIC	15/03/2024	Payments to Private Contracto	6,863.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	6,730.80
PossAbilities CIC	15/03/2024	Payments to Private Contracto	6,399.88
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	6,346.80
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	6,290.72
PossAbilities CIC	15/03/2024	Payments to Private Contracto	6,273.00
CIC	15/03/2024	Payments to Private Contracto	6,199.20
CIC	15/03/2024	Payments to Private Contracto	6,199.20
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	6,186.51
CIC	15/03/2024	Payments to Private Contracto	6,143.84
CIC	15/03/2024	Payments to Private Contracto	6,051.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	5,867.12
CIC	15/03/2024	Payments to Private Contracto	5,627.24
CIC	15/03/2024	Payments to Private Contracto	5,535.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	5,488.88
CIC	15/03/2024	Payments to Private Contracto	5,461.20
Creative Support Ltd	15/03/2024	Payments to Private Contracto	5,405.12
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	5,350.52
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	5,202.90
CIC	15/03/2024	Payments to Private Contracto	5,166.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	5,166.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	5,166.00
CIC	15/03/2024	Payments to Private Contracto	5,092.20
PossAbilities CIC	15/03/2024	Payments to Private Contracto	4,944.60
CIC	15/03/2024	Payments to Private Contracto	4,833.92
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	4,833.90
PossAbilities CIC	15/03/2024	Payments to Private Contracto	4,815.45
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	4,797.00
CIC	15/03/2024	Payments to Private Contracto	4,649.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	4,612.52
PossAbilities CIC	15/03/2024	Payments to Private Contracto	4,551.88
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	4,538.36
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	4,520.25
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	4,501.80
CIC	15/03/2024	Payments to Private Contracto	4,428.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	4,428.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	4,428.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	4,391.12
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	4,173.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	4,169.72
CIC	15/03/2024	Payments to Private Contracto	4,132.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	4,059.04
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	4,059.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,966.04
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,948.32
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	3,874.52

IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,858.70
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,690.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,653.10
PossAbilities CIC	15/03/2024	Payments to Private Contracto	3,616.20
PossAbilities CIC	15/03/2024	Payments to Private Contracto	3,616.20
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,616.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	3,616.20
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,542.40
CIC	15/03/2024	Payments to Private Contracto	3,505.52
PossAbilities CIC	15/03/2024	Payments to Private Contracto	3,468.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,468.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,394.80
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	3,357.92
PossAbilities CIC	15/03/2024	Payments to Private Contracto	3,321.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,302.56
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,210.32
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,210.32
CIC	15/03/2024	Payments to Private Contracto	3,180.80
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	3,173.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,136.52
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,118.04
CIC	15/03/2024	Payments to Private Contracto	3,099.60
CIC	15/03/2024	Payments to Private Contracto	3,099.60
PossAbilities CIC	15/03/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,099.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	3,099.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,099.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	3,099.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	3,099.60
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	3,027.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	3,025.80
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,988.92
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	2,952.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,952.00
CIC	15/03/2024	Payments to Private Contracto	2,933.56
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,915.12
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,878.20
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,862.72
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,841.32
CIC	15/03/2024	Payments to Private Contracto	2,730.60
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,730.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,730.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,712.16
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,693.72
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,656.80

IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,656.80
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,656.80
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,583.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,583.00
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,583.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,583.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,544.64
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,544.64
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,544.64
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,544.64
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,509.20
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,472.32
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,453.84
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,446.96
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,435.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,435.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,361.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,361.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,352.37
CIC	15/03/2024	Payments to Private Contracto	2,324.72
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,312.16
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,287.80
CIC	15/03/2024	Payments to Private Contracto	2,232.44
CIC	15/03/2024	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,214.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,214.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	2,195.56
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,177.12
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	2,177.12
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,177.10
PossAbilities CIC	15/03/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,140.20
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,140.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,103.32
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	2,103.32
CIC	15/03/2024	Payments to Private Contracto	2,066.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,066.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,066.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	2,066.40
CIC	15/03/2024	Payments to Private Contracto	2,047.96

Cherish UK Ltd	15/03/2024	Payments to Private Contracto	2,044.80
CIC	15/03/2024	Payments to Private Contracto	1,992.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,992.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,992.60
Making Space	15/03/2024	Payments to Private Contracto	1,936.12
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,918.80
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,918.80
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,918.80
CIC	15/03/2024	Payments to Private Contracto	1,845.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,845.00
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,845.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,845.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,826.56
CIC	15/03/2024	Payments to Private Contracto	1,771.20
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,771.20
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,771.20
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,771.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,771.20
Making Space	15/03/2024	Payments to Private Contracto	1,711.08
CIC	15/03/2024	Payments to Private Contracto	1,697.40
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,697.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,697.40
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	1,697.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,697.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,697.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,697.40
CIC	15/03/2024	Payments to Private Contracto	1,660.52
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,623.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,623.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,605.16
Making Space	15/03/2024	Payments to Private Contracto	1,588.88
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,586.72
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,549.80
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,549.80
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,549.80
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	1,549.80
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,549.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,522.15
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,513.79
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,494.44
CIC	15/03/2024	Payments to Private Contracto	1,476.00
CIC	15/03/2024	Payments to Private Contracto	1,476.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,476.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,476.00

Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,476.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,476.00
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	1,476.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,476.00
Making Space	15/03/2024	Payments to Private Contracto	1,466.64
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,457.56
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,439.12
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,439.12
CIC	15/03/2024	Payments to Private Contracto	1,420.64
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	1,402.20
Making Space	15/03/2024	Payments to Private Contracto	1,396.80
CIC	15/03/2024	Payments to Private Contracto	1,383.76
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,383.76
CIC	15/03/2024	Payments to Private Contracto	1,357.39
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,328.40
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,328.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,328.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,328.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,328.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,328.40
Making Space	15/03/2024	Payments to Private Contracto	1,309.52
CIC	15/03/2024	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,291.52
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,291.52
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	1,291.52
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,273.04
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,254.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,254.60
CIC	15/03/2024	Payments to Private Contracto	1,236.15
Making Space	15/03/2024	Payments to Private Contracto	1,187.28
CIC	15/03/2024	Payments to Private Contracto	1,180.80
CIC	15/03/2024	Payments to Private Contracto	1,180.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,180.80
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	1,180.80
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,162.36
Making Space	15/03/2024	Payments to Private Contracto	1,117.44
CIC	15/03/2024	Payments to Private Contracto	1,107.00
CIC	15/03/2024	Payments to Private Contracto	1,107.00
CIC	15/03/2024	Payments to Private Contracto	1,107.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,107.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,107.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,107.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,107.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,088.56
Making Space	15/03/2024	Payments to Private Contracto	1,065.08
Making Space	15/03/2024	Payments to Private Contracto	1,047.60
Making Space	15/03/2024	Payments to Private Contracto	1,047.60
Making Space	15/03/2024	Payments to Private Contracto	1,047.60

Making Space	15/03/2024	Payments to Private Contracto	1,047.60
CIC	15/03/2024	Payments to Private Contracto	1,033.20
CIC	15/03/2024	Payments to Private Contracto	1,033.20
CIC	15/03/2024	Payments to Private Contracto	1,033.20
CIC	15/03/2024	Payments to Private Contracto	1,033.20
PossAbilities CIC	15/03/2024	Payments to Private Contracto	1,033.20
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	1,033.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	998.92
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	996.32
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	996.32
Making Space	15/03/2024	Payments to Private Contracto	977.76
Making Space	15/03/2024	Payments to Private Contracto	977.76
Making Space	15/03/2024	Payments to Private Contracto	977.76
CIC	15/03/2024	Payments to Private Contracto	959.40
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	959.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	959.40
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	959.40
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	904.04
CIC	15/03/2024	Payments to Private Contracto	885.60
CIC	15/03/2024	Payments to Private Contracto	885.60
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	885.60
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	885.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	885.60
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	885.60
Making Space	15/03/2024	Payments to Private Contracto	855.56
CIC	15/03/2024	Payments to Private Contracto	848.72
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	848.70
Making Space	15/03/2024	Payments to Private Contracto	838.08
CIC	15/03/2024	Payments to Private Contracto	811.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	811.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	811.80
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	811.80

Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	802.58
PossAbilities CIC	15/03/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	774.92
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	774.92
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	774.92
CIC	15/03/2024	Payments to Private Contracto	774.90
Making Space	15/03/2024	Payments to Private Contracto	768.24
CIC	15/03/2024	Payments to Private Contracto	738.00
CIC	15/03/2024	Payments to Private Contracto	738.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	738.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	738.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	738.00
PossAbilities CIC	15/03/2024	Payments to Private Contracto	738.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	738.00
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	738.00
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	738.00
Cherish UK Ltd	15/03/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	738.00
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	738.00
Bolton Cares (B) Ltd T/A Salford Car	15/03/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	738.00
Mediline Supported Living Ltd	15/03/2024	Payments to Private Contracto	738.00
Making Space	15/03/2024	Payments to Private Contracto	698.40
Making Space	15/03/2024	Payments to Private Contracto	698.40
IAS (Services) Limited	15/03/2024	Payments to Private Contracto	664.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	664.20
CIC	15/03/2024	Payments to Private Contracto	590.40
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	590.40
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	590.40
Making Space	15/03/2024	Payments to Private Contracto	576.20
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	553.52
CIC	15/03/2024	Payments to Private Contracto	532.08
CIC	15/03/2024	Payments to Private Contracto	516.60
CIC	15/03/2024	Payments to Private Contracto	516.60
CIC	15/03/2024	Payments to Private Contracto	516.60
Care Choice North West Limited	15/03/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	516.60
Caretech Community Services Ltd	15/03/2024	Payments to Private Contracto	516.60
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	1,692.39
P N P Electrical Services Ltd	15/03/2024	HRA Day to Day Responsive Re	1,545.93
Balmers Garden Machinery Ltd	15/03/2024	Equipment Furniture & Materi	1,190.00
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	812.88
Agrovista UK Ltd	15/03/2024	Equipment Furniture & Materi	1,155.00



Pro Care Shower and Bathroom Cer	15/03/2024	Agresso Warehouse Control Ac	1,118.72
Agrovista UK Ltd	15/03/2024	Equipment Furniture & Materi:	1,116.40
Agrovista UK Ltd	15/03/2024	Equipment Furniture & Materi:	1,103.00
Leigh Caring Kitchen T/A The Bridge	15/03/2024	Equipment Furniture & Materi:	1,048.00
Agrovista UK Ltd	15/03/2024	Equipment Furniture & Materi:	924.50
Powell Hardware Ltd	15/03/2024	Agresso Warehouse Control Ac	644.00
Woodland Adventure Nursey Ltd	15/03/2024	Nursery Grant Payments	20,328.75
Wrightington Wigan & Leigh NHS Tr	15/03/2024	Provisions - Food and Drink	13,910.24
The Greenfield Food Company Ltd T	15/03/2024	Provisions - Food and Drink	10,744.55
System Hygiene Ltd	15/03/2024	Consumable Materials	6,046.44
R. Developoments Ltd T/A Rosslee Cc	15/03/2024	GF Capital Expenditure	109,645.71
Emotional Trauma & Support Ltd	15/03/2024	Professional Fees	600.00
Weightmans LLP	15/03/2024	Professional Fees	2,493.00
Weightmans LLP	15/03/2024	Professional Fees	1,822.00
REDACTED	15/03/2024	Professional Fees	1,100.00
18 St John Street Chambers	15/03/2024	Professional Fees	1,010.00
REDACTED	15/03/2024	Professional Fees	925.00
Alpha Biolabs Ltd	15/03/2024	Professional Fees	695.00
REDACTED	15/03/2024	Professional Fees	540.00
Halls Removals	15/03/2024	HRA Capital Expenditure	937.50
Standish Energy Ltd	15/03/2024	HRA Day to Day Responsive Re	515.60
Delia Casey T/A Conquest Learning	15/03/2024	Professional Fees	1,575.00
Everything Human Rights	15/03/2024	Professional Fees	1,400.00
Indeed Ireland Operations Limited	15/03/2024	Staff Advertising	800.00
CLOSED - Today's Community Churc	15/03/2024	Rent	1,305.00
The Music Cellar	15/03/2024	Equipment Furniture & Materi:	630.81
Ablemaster Building Services Ltd	15/03/2024	HRA Capital Expenditure	2,380.00
Handicare Accessibility Ltd	15/03/2024	GF Capital Expenditure	2,017.88
Millfield Agricultural Services Ltd	15/03/2024	Hired & Contracted Services	5,760.00
Millfield Agricultural Services Ltd	15/03/2024	Hired & Contracted Services	1,720.00
Bithell's Waste Management LTD	15/03/2024	Refuse Collection	803.48
Handicare Accessibility Ltd	15/03/2024	GF Capital Expenditure	3,721.76
Plincke Landscape Ltd	15/03/2024	GF Capital Expenditure	3,757.08
Urban Green Space Limited	15/03/2024	Professional Fees	2,475.00
Vivedia Ltd	15/03/2024	Hired & Contracted Services	880.00
JJH Building Contractors Ltd	15/03/2024	HRA Repairs to Void Properties	3,109.39
JJH Building Contractors Ltd	15/03/2024	HRA Repairs to Void Properties	2,072.92
Pooles Domestic	15/03/2024	Furnished Accomodation	595.74
Pooles Domestic	15/03/2024	Furnished Accomodation	551.50
Agilisys Limited	15/03/2024	Professional Fees	287,096.00
Agilisys Limited	15/03/2024	Payments to Private Contracto	6,252.67
CIPFA Business Ltd	15/03/2024	Subscriptions	1,728.00
Abacus Cleaning Services Ltd	15/03/2024	HRA Day to Day Responsive Re	795.00
P N P Electrical Services Ltd	15/03/2024	HRA Day to Day Responsive Re	698.88
B J McNamee Limited	15/03/2024	HRA Day to Day Responsive Re	1,143.50
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	2,512.42
B J McNamee Limited	15/03/2024	HRA Day to Day Responsive Re	1,505.50
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	628.10
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	3,566.97
Dennis Goulding Ltd	15/03/2024	HRA Day to Day Responsive Re	891.74

Standish Energy Ltd	15/03/2024	HRA Day to Day Responsive Re	585.81
Horton Flooring Ltd	15/03/2024	HRA Day to Day Responsive Re	505.44
Standish Energy Ltd	15/03/2024	HRA Day to Day Responsive Re	1,718.48
P N P Electrical Services Ltd	15/03/2024	HRA Day to Day Responsive Re	1,378.97
P N P Electrical Services Ltd	15/03/2024	HRA Day to Day Responsive Re	1,285.63
Health First ALW CIC	18/03/2024	Payments to Voluntary Organisations	28,543.60
Community Health Partnership Ltd	18/03/2024	Rent	23,519.44
St Helens & Knowsley Hospitals NHS	18/03/2024	Payments to Health Authorities	10,754.01
Community Health Partnership Ltd	18/03/2024	Rent	9,352.38
St Helens & Knowsley Hospitals NHS	18/03/2024	Payments to Health Authorities	6,809.73
Cashlong Management Limited	18/03/2024	Equipment Furniture & Materials	6,250.00
Cashlong Management Limited	18/03/2024	Equipment Furniture & Materials	6,250.00
Good Energy Ltd	18/03/2024	Electricity	5,436.56
Standard Fuel Oils LTD	18/03/2024	Other Fuel	5,395.19
SSP Health Medical Services Ltd	18/03/2024	Payments to Health Authorities	2,668.59
Royal Liverpool University Hospitals	18/03/2024	Equipment Furniture & Materials	2,032.00
Royal Liverpool University Hospitals	18/03/2024	Professional Fees	1,942.00
Royal Liverpool University Hospitals	18/03/2024	Hired & Contracted Services	1,659.00
Cashlong Management Limited	18/03/2024	Equipment Furniture & Materials	1,621.55
Standish Medical Practice	18/03/2024	Payments to Voluntary Organisations	1,450.87
Fun Fair Hire & Events	18/03/2024	Equipment Furniture & Materials	1,450.00
SSP Health Medical Services Ltd	18/03/2024	Payments to Health Authorities	1,095.74
Royal Liverpool University Hospitals	18/03/2024	Hired & Contracted Services	942.00
Royal Liverpool University Hospitals	18/03/2024	Equipment Furniture & Materials	892.00
Royal Liverpool University Hospitals	18/03/2024	Equipment Furniture & Materials	606.00
Technogym UK Ltd	18/03/2024	Licence Fees	510.00
NEC Software Solutions UK Ltd	18/03/2024	Computer Equipment	2,200.00
Agilisys Limited	18/03/2024	Payments to Private Contractors	21,769.21
Agilisys Limited	18/03/2024	Payments to Private Contractors	4,895.00
Schafer Associates Ltd	18/03/2024	GF Capital Expenditure	2,125.20
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	1,873.53
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	774.85
Agilisys Limited	18/03/2024	Payments to Private Contractors	687.53
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	587.81
Agilisys Limited	18/03/2024	Professional Fees	28,676.70
Agilisys Limited	18/03/2024	Computer Software (Licences & Support)	9,737.50
Manchester City Council	18/03/2024	Professional Fees	8,627.00
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	4,750.00
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	4,275.00
Agilisys Limited	18/03/2024	Equipment Furniture & Materials	3,420.00
Agilisys Limited	18/03/2024	Payments to Private Contractors	2,137.50
City Build Manchester Ltd	18/03/2024	GF Capital Expenditure	35,782.99
C P L Heating & Plumbing Ltd	18/03/2024	GF Capital Expenditure	31,731.14
Odlings Ltd t/a The Columbaria Corporation	18/03/2024	Consumable Materials	634.00
All Round Care Ltd	18/03/2024	Payments to Voluntary Organisations	42,757.20
Nugent Care	18/03/2024	Payments to Voluntary Organisations	29,888.00
AppleCast Limited	18/03/2024	Payments to Voluntary Organisations	28,785.67
AppleCast Limited	18/03/2024	Payments to Voluntary Organisations	26,928.53
ROC North West Ltd	18/03/2024	Payments to Voluntary Organisations	24,578.57
Future Focused Care	18/03/2024	Payments to Voluntary Organisations	23,593.54

Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	17,073.25
Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	17,073.25
Randstad Solutions Ltd	18/03/2024	Payments to Voluntary Organisations	15,645.00
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	7,880.20
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	6,890.06
Alpha Plus Fostering	18/03/2024	Payments to Voluntary Organisations	5,337.55
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,843.07
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,842.95
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,648.32
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,582.37
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,538.78
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,538.78
Alpha Plus Fostering	18/03/2024	Payments to Voluntary Organisations	3,524.39
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,502.36
Alpha Plus Fostering	18/03/2024	Payments to Voluntary Organisations	3,453.90
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,439.07
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,348.47
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,207.48
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,207.48
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	2,729.72
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	2,054.78
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	2,017.65
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	1,417.81
Frontline Security 24/7 Ltd	18/03/2024	Payments to Voluntary Organisations	1,393.78
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	924.48
Technogym UK Ltd	18/03/2024	Licence Fees	610.00
ISS Mediclean Ltd	18/03/2024	Building Cleaning	66,930.02
Phoenix Family Care Ltd T/A Phoenix	18/03/2024	Payments to Voluntary Organisations	16,607.01
Inspire Childrens Services	18/03/2024	Payments to Voluntary Organisations	15,971.75
Good Foundations Ltd	18/03/2024	Payments to Voluntary Organisations	15,652.61
Good Foundations Ltd	18/03/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	18/03/2024	Payments to Voluntary Organisations	15,417.85
Good Foundations Ltd	18/03/2024	Payments to Voluntary Organisations	15,417.85
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	14,723.67
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	11,641.99
Sector Security Services Ltd	18/03/2024	Premises Security	9,232.79
Foster Care Associates Limited (FCA)	18/03/2024	Payments to Voluntary Organisations	8,930.12
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	8,666.18
Nugent Care	18/03/2024	Payments to Voluntary Organisations	8,400.00
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	8,237.95
John McCall Architects Ltd	18/03/2024	Repairs & Maintenance (Non Capital)	8,236.88
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	7,985.60
B J McNamee Limited	18/03/2024	Subcontracted Repairs	7,649.98
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	7,508.55
RJD Associates (NW) Limited	18/03/2024	Repairs & Maintenance (Non Capital)	5,630.83
Bethell Construction Ltd	18/03/2024	GF Capital Expenditure	5,072.06
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	5,005.70

Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	4,763.06
Foster Care Associates Limited (FCA	18/03/2024	Payments to Voluntary Organisations	4,221.27
Foster Care Associates Limited (FCA	18/03/2024	Payments to Voluntary Organisations	4,221.27
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	4,155.92
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	3,680.92
Foster Care Associates Limited (FCA	18/03/2024	Payments to Voluntary Organisations	3,629.51
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,549.44
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	3,438.99
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	3,162.02
B J McNamee Limited	18/03/2024	Subcontracted Repairs	3,102.50
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,910.50
Stewart Fersina Ltd	18/03/2024	Subcontracted Repairs	2,873.00
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,809.09
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	2,770.61
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	2,597.23
Drainage Consultants Limited	18/03/2024	Subcontracted Repairs	2,370.00
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,166.55
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	2,078.30
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,059.49
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,996.40
B J McNamee Limited	18/03/2024	Subcontracted Repairs	1,801.50
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	1,731.49
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,511.40
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,507.99
Fostering Solutions	18/03/2024	Payments to Voluntary Organisations	1,443.90
BDS Contracting Services	18/03/2024	Subcontracted Repairs	1,385.69
BDS Contracting Services	18/03/2024	Subcontracted Repairs	1,280.26
Wrightington Wigan & Leigh NHS Trust	18/03/2024	Payments to Health Authorities	1,213.92
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	1,190.76
Diversey Limited T/A Shorrock Trich	18/03/2024	Cleaning & Domestic Supplies	1,055.52
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,054.01
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	890.70
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	881.95
BDS Contracting Services	18/03/2024	Subcontracted Repairs	820.86
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	819.39
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	702.27
Stewart Fersina Ltd	18/03/2024	Subcontracted Repairs	600.00
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	559.77
BDS Contracting Services	18/03/2024	Subcontracted Repairs	513.34
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	503.79
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	502.67
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	74,861.37
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	49,907.58
B J McNamee Limited	18/03/2024	Subcontracted Repairs	27,990.05
Aspris Childrens Services Ltd	18/03/2024	Private Education Services	25,463.79
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	22,872.76
B J McNamee Limited	18/03/2024	Subcontracted Repairs	20,355.95
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	15,346.39
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	12,344.26
Acorn Care & Education Ltd	18/03/2024	Private Education Services	10,288.22

Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	9,232.01
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	7,295.75
B J McNamee Limited	18/03/2024	Subcontracted Repairs	7,189.99
John McCall Architects Ltd	18/03/2024	Repairs & Maintenance (Non C	6,177.66
John McCall Architects Ltd	18/03/2024	Repairs & Maintenance (Non C	6,177.66
Fir Tree Fishery & Outdoor Educatio	18/03/2024	Private Education Services	5,958.58
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	5,842.61
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	5,718.19
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	3,895.07
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	3,836.60
Etac Ltd	18/03/2024	Equipment Furniture & Materi	3,743.00
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	3,377.38
Carmel College	18/03/2024	Private Education Services	3,114.96
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	3,086.07
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,852.98
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,706.50
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	2,360.71
BDS Contracting Services	18/03/2024	Subcontracted Repairs	2,335.46
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,308.00
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	2,251.58
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	2,170.69
Sutcliffe Projects Limited	18/03/2024	Repairs & Maintenance (Non C	1,963.13
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,919.09
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	1,823.94
CLOSED - Today's Community Churc	18/03/2024	Conferences	1,790.00
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,715.26
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	1,711.35
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	1,584.22
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	1,573.81
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	1,452.54
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	1,351.16
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	1,140.90
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	1,063.64
BDS Contracting Services	18/03/2024	Subcontracted Repairs	872.49
CLOSED - Today's Community Churc	18/03/2024	Equipment Furniture & Materi	725.00
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	723.56
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	713.24
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	709.09
CLOSED - Today's Community Churc	18/03/2024	Conferences	700.00
B J McNamee Limited	18/03/2024	Subcontracted Repairs	690.00
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	678.95
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	676.62
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	639.70
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	627.71
BDS Contracting Services	18/03/2024	Subcontracted Repairs	602.00
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	571.75
Elite Electrical and Security Limited	18/03/2024	Subcontracted Repairs	523.18
Liberty Gas Group Ltd	18/03/2024	HRA Day to Day Responsive Re	93,272.40
Embrace Wigan & Leigh	18/03/2024	Provisions - Food and Drink	13,082.41
SEND Recruitment Ltd	18/03/2024	Private Education Services	4,820.31

Edstart Specialist Education Ltd	18/03/2024	Private Education Services	4,069.20
SEND Recruitment Ltd	18/03/2024	Private Education Services	3,810.62
Aspris Childrens Services Ltd	18/03/2024	Private Education Services	3,659.58
Aspris Childrens Services Ltd	18/03/2024	Private Education Services	2,541.38
Care Choice North West Limited	18/03/2024	Private Domicilliary	4,054.50
Advanced Childcare Assessments Limited	18/03/2024	Professional Fees	2,582.00
Alpha Biolabs Ltd	18/03/2024	Professional Fees	902.75
Daisy Chain Stitchers	18/03/2024	Payments to Voluntary Organisations	4,500.00
REDACTED	18/03/2024	Professional Fees	1,250.00
We All Matter (WAM)	18/03/2024	Payments to Voluntary Organisations	1,000.00
Arts in the Mill CIC	18/03/2024	Grants to External Bodies	20,000.00
Lee Russell Decorators Ltd	18/03/2024	HRA Day to Day Responsive Re	1,547.58
REDACTED	18/03/2024	Equipment Furniture & Materials	1,100.00
Lee Russell Decorators Ltd	18/03/2024	HRA Day to Day Responsive Re	530.78
Anna FC Smith	18/03/2024	Equipment Furniture & Materials	525.00
WigLe Dance CIC	18/03/2024	Equipment Furniture & Materials	500.00
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	5,264.30
Independent Adaptations Ltd	18/03/2024	HRA Capital Expenditure	5,203.14
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	4,856.69
Standish Energy Ltd	18/03/2024	HRA Day to Day Responsive Re	3,409.48
Care Choice North West Limited	18/03/2024	Private Domicilliary	3,321.00
Technogym UK Ltd	18/03/2024	Equipment Furniture & Materials	3,000.15
Care Choice North West Limited	18/03/2024	Private Domicilliary	2,947.50
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	2,882.74
Care Choice North West Limited	18/03/2024	Private Domicilliary	2,565.00
Forbes Solicitors	18/03/2024	Insurance Work and Claims	2,217.50
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	1,841.00
NonStop Recruitment Ltd	18/03/2024	Agency Staff	1,794.50
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	720.69
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	13,303.48
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	10,523.84
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	8,517.80
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	6,760.94
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	4,441.77
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	4,367.63
DASCO Construction Ltd	18/03/2024	HRA Day to Day Responsive Re	2,471.37
Schafer Associates Ltd	18/03/2024	GF Capital Expenditure	2,322.07
Schafer Associates Ltd	18/03/2024	GF Capital Expenditure	2,125.20
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	1,110.44
REDACTED	18/03/2024	Professional Fees	1,245.84
Yorkshire Dales Millennium Trust CIC	18/03/2024	HRA Capital Expenditure	8,000.00
Schafer Associates Ltd	18/03/2024	GF Capital Expenditure	3,025.20
Schafer Associates Ltd	18/03/2024	GF Capital Expenditure	3,025.20
Prism UK Medical Ltd t/a Prism Medical	18/03/2024	GF Capital Expenditure	5,825.40
Wigan Youth Zone	18/03/2024	Professional Fees	4,962.50
Leigh Sports Village Co Ltd	18/03/2024	Professional Fees	2,000.00
Leigh Sports Village Co Ltd	18/03/2024	Professional Fees	938.00
Standard Fuel Oils LTD	18/03/2024	Stock Purchases	26,872.07
Tructyre Fleet Management Ltd	18/03/2024	Tyres	13,839.05
F R Sharrock Ltd	18/03/2024	Consumable Materials	3,326.16

Berendsen	18/03/2024	Clothing, Uniform and Laundry	1,040.45
Faun Zoeller (UK) ITD	18/03/2024	Subcontracted Repairs	809.95
F R Sharrock Ltd	18/03/2024	Consumable Materials	708.19
Faun Zoeller (UK) ITD	18/03/2024	Stock Purchases	529.15
Speedy Asset Services Ltd	18/03/2024	Equipment Hire	514.50
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	3,516.34
Standish Energy Ltd	18/03/2024	HRA Day to Day Responsive Re	2,007.02
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	879.08
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	741.56
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	902.05
Horton Flooring Ltd	18/03/2024	HRA Day to Day Responsive Re	707.62
Dennis Goulding Ltd	18/03/2024	HRA Day to Day Responsive Re	578.13
Standish Energy Ltd	18/03/2024	HRA Day to Day Responsive Re	550.55
Security Surveillance Systems Ltd	18/03/2024	HRA Day to Day Responsive Re	1,272.00
Divrse Ltd	18/03/2024	Housing Support / Drugs and A	1,399.32
Headliner Hotels Ltd T/A Holiday Inr	18/03/2024	Furnished Accomodation	635.85
Travel Perk UK IRL LTD (Click Travel)	18/03/2024	Payments to Private Contracto	6,494.78
Emporia Marketing Ltd	18/03/2024	Equipment Furniture & Materi	3,283.32
Agilisys Limited	18/03/2024	Professional Fees	119,945.88
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	58,329.83
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	38,886.55
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	27,970.17
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	18,646.78
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	10,122.07
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	7,658.74
B J McNamee Limited	18/03/2024	Subcontracted Repairs	7,604.99
B J McNamee Limited	18/03/2024	Subcontracted Repairs	7,429.99
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	7,348.80
B J McNamee Limited	18/03/2024	Subcontracted Repairs	5,225.00
DASCO Construction Ltd	18/03/2024	Subcontracted Repairs	5,140.33
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	5,105.82
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	4,980.08
J.HODSON & SON LTD.	18/03/2024	Subcontracted Repairs	3,880.00
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	3,424.14
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	3,320.06
Stewart Fersina Ltd	18/03/2024	Subcontracted Repairs	2,911.00
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	2,530.52
JJH Building Contractors Ltd	18/03/2024	Subcontracted Repairs	2,282.77
EB Sports UK Limited	18/03/2024	Repairs & Maintenance (Non C	1,963.50
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,914.43
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	1,837.20
P N P Electrical Services Ltd	18/03/2024	Subcontracted Repairs	890.00
Horton Flooring Ltd	18/03/2024	Subcontracted Repairs	638.15
Dennis Goulding Ltd	18/03/2024	Subcontracted Repairs	572.55
J.HODSON & SON LTD.	18/03/2024	Subcontracted Repairs	540.00
Corona Energy Retail 4 Limited	18/03/2024	Gas	24,749.38
Corona Energy Retail 4 Limited	18/03/2024	Gas	22,241.09
Corona Energy Retail 4 Limited	18/03/2024	Gas	18,549.69
Corona Energy Retail 4 Limited	18/03/2024	Gas	15,560.31
Corona Energy Retail 4 Limited	18/03/2024	Gas	13,229.48

Corona Energy Retail 4 Limited	18/03/2024	Gas	12,879.33
Corona Energy Retail 4 Limited	18/03/2024	Gas	11,927.53
Corona Energy Retail 4 Limited	18/03/2024	Gas	6,677.70
Corona Energy Retail 4 Limited	18/03/2024	Gas	6,461.01
Corona Energy Retail 4 Limited	18/03/2024	Gas	5,634.20
Corona Energy Retail 4 Limited	18/03/2024	Gas	5,410.64
Corona Energy Retail 4 Limited	18/03/2024	Gas	5,357.44
Corona Energy Retail 4 Limited	18/03/2024	Gas	5,264.61
Corona Energy Retail 4 Limited	18/03/2024	Gas	5,006.97
Corona Energy Retail 4 Limited	18/03/2024	Gas	4,977.02
Corona Energy Retail 4 Limited	18/03/2024	Gas	4,625.64
Corona Energy Retail 4 Limited	18/03/2024	Gas	4,567.32
Corona Energy Retail 4 Limited	18/03/2024	Gas	4,500.47
Corona Energy Retail 4 Limited	18/03/2024	Gas	4,049.60
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,951.45
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,782.46
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,747.70
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,563.98
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,436.16
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,431.66
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,426.83
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,388.58
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,379.11
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,241.18
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,198.81
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,158.79
Corona Energy Retail 4 Limited	18/03/2024	Gas	3,025.22
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,940.14
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,926.66
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,894.98
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,892.57
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,871.80
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,786.40
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,786.15
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,673.60
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,616.37
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,611.53
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,587.03
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,511.10
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,501.53
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,436.13
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,419.91
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,298.97
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,198.20
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,186.34
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,173.28
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,146.46
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,141.87
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,084.22
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,083.74



Corona Energy Retail 4 Limited	18/03/2024	Gas	2,080.65
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,077.77
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,071.85
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,065.50
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,048.64
Corona Energy Retail 4 Limited	18/03/2024	Gas	2,036.01
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,978.50
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,951.02
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,932.54
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,840.72
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,819.01
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,799.30
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,780.75
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,774.07
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,729.25
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,643.58
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,564.57
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,556.50
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,541.37
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,522.69
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,473.04
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,453.41
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,448.67
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,437.93
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,419.15
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,401.86
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,373.37
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,359.67
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,359.03
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,358.38
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,356.65
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,355.52
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,329.96
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,304.64
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,261.33
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,232.50
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,207.72
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,202.00
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,197.43
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,190.19
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,183.01
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,180.59
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,172.66
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,134.69
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,133.35
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,115.66
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,095.86
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,094.44
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,087.38
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,054.56

Corona Energy Retail 4 Limited	18/03/2024	Gas	1,030.38
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,027.32
Corona Energy Retail 4 Limited	18/03/2024	Gas	1,025.09
Corona Energy Retail 4 Limited	18/03/2024	Gas	964.36
Corona Energy Retail 4 Limited	18/03/2024	Gas	914.16
Corona Energy Retail 4 Limited	18/03/2024	Gas	908.75
Corona Energy Retail 4 Limited	18/03/2024	Gas	907.81
Corona Energy Retail 4 Limited	18/03/2024	Gas	853.91
Corona Energy Retail 4 Limited	18/03/2024	Gas	852.99
Corona Energy Retail 4 Limited	18/03/2024	Gas	846.56
Corona Energy Retail 4 Limited	18/03/2024	Gas	833.74
Corona Energy Retail 4 Limited	18/03/2024	Gas	813.72
Corona Energy Retail 4 Limited	18/03/2024	Gas	747.21
Corona Energy Retail 4 Limited	18/03/2024	Gas	728.22
Corona Energy Retail 4 Limited	18/03/2024	Gas	693.31
Corona Energy Retail 4 Limited	18/03/2024	Gas	656.39
Corona Energy Retail 4 Limited	18/03/2024	Gas	655.35
Corona Energy Retail 4 Limited	18/03/2024	Gas	654.59
Corona Energy Retail 4 Limited	18/03/2024	Gas	638.40
Corona Energy Retail 4 Limited	18/03/2024	Gas	618.94
Corona Energy Retail 4 Limited	18/03/2024	Gas	617.74
Corona Energy Retail 4 Limited	18/03/2024	Gas	596.94
Corona Energy Retail 4 Limited	18/03/2024	Gas	595.80
Corona Energy Retail 4 Limited	18/03/2024	Gas	561.50
Corona Energy Retail 4 Limited	18/03/2024	Gas	525.11
Corona Energy Retail 4 Limited	18/03/2024	Gas	517.03
Corona Energy Retail 4 Limited	18/03/2024	Gas	511.86
Care Choice North West Limited	18/03/2024	Private Domicilliary	29,735.50
Just BU CIC	18/03/2024	Private Day Care	18,441.20
Caring Connections Limited	18/03/2024	Private Domicilliary	18,386.06
Harmony Home Care	18/03/2024	Private Domicilliary	17,486.28
IAS (Services) Limited	18/03/2024	Private Domicilliary	10,876.45
Care Choice North West Limited	18/03/2024	Private Domicilliary	5,152.62
Care Choice North West Limited	18/03/2024	Private Domicilliary	3,586.68
Care Choice North West Limited	18/03/2024	Private Domicilliary	3,562.38
Ella UK Ltd	18/03/2024	Private Domicilliary	3,172.41
Bee Cause We Care	18/03/2024	Private Day Care	2,860.00
Care Choice North West Limited	18/03/2024	Private Domicilliary	2,734.04
Care Choice North West Limited	18/03/2024	Private Domicilliary	2,561.22
Caring Connections Limited	18/03/2024	Private Domicilliary	2,485.81
Harmony Home Care	18/03/2024	Private Domicilliary	2,313.36
Harmony Home Care	18/03/2024	Private Domicilliary	2,259.90
IAS (Services) Limited	18/03/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	18/03/2024	Private Domicilliary	1,759.76
Care Choice North West Limited	18/03/2024	Private Domicilliary	1,730.16
One Vision Media Productions	18/03/2024	Private Day Care	1,620.00
One Vision Media Productions	18/03/2024	Payments to Private Contracto	1,600.00
Caring Connections Limited	18/03/2024	Private Domicilliary	1,433.70
IAS (Services) Limited	18/03/2024	Private Domicilliary	1,383.29
Harmony Home Care	18/03/2024	Private Domicilliary	1,302.48

Care Choice North West Limited	18/03/2024	Private Domicilliary	1,292.76
Care Choice North West Limited	18/03/2024	Private Domicilliary	1,224.72
Harmony Home Care	18/03/2024	Private Domicilliary	1,219.86
Caring Connections Limited	18/03/2024	Private Domicilliary	1,205.28
Harmony Home Care	18/03/2024	Private Domicilliary	1,181.15
Just BU CIC	18/03/2024	Private Day Care	1,171.30
Care Choice North West Limited	18/03/2024	Private Domicilliary	1,093.50
Caring Connections Limited	18/03/2024	Private Domicilliary	1,083.78
Caring Connections Limited	18/03/2024	Private Domicilliary	1,075.07
IAS (Services) Limited	18/03/2024	Private Domicilliary	901.77
Just BU CIC	18/03/2024	Private Day Care	895.70
Harmony Home Care	18/03/2024	Private Domicilliary	850.50
IAS (Services) Limited	18/03/2024	Private Domicilliary	792.33
Caring Connections Limited	18/03/2024	Private Domicilliary	709.56
Ella UK Ltd	18/03/2024	Private Domicilliary	681.76
Care Choice North West Limited	18/03/2024	Private Domicilliary	645.04
IAS (Services) Limited	18/03/2024	Private Domicilliary	599.72
Care Choice North West Limited	18/03/2024	Private Domicilliary	554.04
Just BU CIC	18/03/2024	Private Day Care	551.20
Caring Connections Limited	18/03/2024	Private Domicilliary	544.66
Harmony Home Care	18/03/2024	Private Domicilliary	520.02
Bee Cause We Care	18/03/2024	Private Day Care	520.00
Bee Cause We Care	18/03/2024	Private Day Care	520.00
Janet Foster T/A Bancroft Boarding	18/03/2024	Hired & Contracted Services	512.43
Ella UK Ltd	18/03/2024	Private Domicilliary	500.19
n-Power	18/03/2024	Unitary Charge on PFI Contract	55,612.74
n-Power	18/03/2024	Electricity	25,205.44
n-Power	18/03/2024	Electricity	23,542.40
n-Power	18/03/2024	Electricity	21,659.10
n-Power	18/03/2024	Electricity	20,867.70
n-Power	18/03/2024	Electricity	15,179.52
n-Power	18/03/2024	Electricity	14,474.89
n-Power	18/03/2024	Unitary Charge on PFI Contract	13,348.78
n-Power	18/03/2024	Electricity	9,771.01
n-Power	18/03/2024	Electricity	9,095.45
n-Power	18/03/2024	Electricity	8,413.12
n-Power	18/03/2024	Electricity	7,595.29
n-Power	18/03/2024	Electricity	7,583.21
n-Power	18/03/2024	Electricity	7,357.03
n-Power	18/03/2024	Electricity	7,212.65
n-Power	18/03/2024	Electricity	6,661.34
n-Power	18/03/2024	Electricity	6,571.68
n-Power	18/03/2024	Electricity	6,359.63
n-Power	18/03/2024	Electricity	6,184.99
n-Power	18/03/2024	Electricity	5,520.54
n-Power	18/03/2024	Electricity	4,188.57
n-Power	18/03/2024	Electricity	4,163.96
n-Power	18/03/2024	Electricity	3,845.71
n-Power	18/03/2024	Electricity	3,804.42
n-Power	18/03/2024	Electricity	3,720.89

n-Power	18/03/2024	Electricity	3,664.88
n-Power	18/03/2024	Electricity	3,553.44
n-Power	18/03/2024	Electricity	3,150.97
n-Power	18/03/2024	Electricity	3,138.75
n-Power	18/03/2024	Electricity	3,043.18
n-Power	18/03/2024	Electricity	3,027.75
n-Power	18/03/2024	Electricity	3,017.61
n-Power	18/03/2024	Electricity	2,916.88
n-Power	18/03/2024	Electricity	2,842.43
n-Power	18/03/2024	Electricity	2,765.79
n-Power	18/03/2024	Electricity	2,693.85
n-Power	18/03/2024	Electricity	2,662.95
n-Power	18/03/2024	Electricity	2,570.79
n-Power	18/03/2024	Electricity	2,376.61
n-Power	18/03/2024	Electricity	2,352.48
n-Power	18/03/2024	Electricity	2,299.53
n-Power	18/03/2024	Electricity	2,165.39
n-Power	18/03/2024	Electricity	2,150.19
n-Power	18/03/2024	Electricity	2,055.10
n-Power	18/03/2024	Electricity	2,030.69
n-Power	18/03/2024	Electricity	1,971.48
n-Power	18/03/2024	Electricity	1,946.93
n-Power	18/03/2024	Electricity	1,939.09
n-Power	18/03/2024	Electricity	1,914.88
n-Power	18/03/2024	Electricity	1,815.59
n-Power	18/03/2024	Electricity	1,782.60
n-Power	18/03/2024	Electricity	1,640.97
n-Power	18/03/2024	Electricity	1,621.89
n-Power	18/03/2024	Electricity	1,525.79
n-Power	18/03/2024	Electricity	1,276.22
n-Power	18/03/2024	Electricity	1,136.23
n-Power	18/03/2024	Electricity	987.25
Rundles	18/03/2024	Professional Fees	12,941.58
True Colours Inclusive CIC	18/03/2024	Private Day Care	6,744.88
Rossendales Limited	18/03/2024	Professional Fees	6,105.21
Bristow & Sutor	18/03/2024	Professional Fees	4,876.75
Mobysoft Ltd	18/03/2024	Equipment Furniture & Materi	1,174.36
n-Power	18/03/2024	Electricity	8,556.62
n-Power	18/03/2024	Electricity	8,141.43
n-Power	18/03/2024	Electricity	8,084.27
n-Power	18/03/2024	Electricity	6,576.31
n-Power	18/03/2024	Electricity	5,763.84
n-Power	18/03/2024	Electricity	3,061.97
n-Power	18/03/2024	Electricity	2,776.91
n-Power	18/03/2024	Electricity	2,111.82
n-Power	18/03/2024	Electricity	2,081.72
n-Power	18/03/2024	Electricity	2,053.62
n-Power	18/03/2024	Electricity	1,993.46
n-Power	18/03/2024	Electricity	1,673.52
n-Power	18/03/2024	Electricity	1,667.72

n-Power	18/03/2024	Electricity	1,665.68
n-Power	18/03/2024	Electricity	1,608.22
n-Power	18/03/2024	Electricity	1,567.59
n-Power	18/03/2024	Electricity	1,549.28
n-Power	18/03/2024	Electricity	1,457.87
n-Power	18/03/2024	Electricity	1,416.91
n-Power	18/03/2024	Electricity	1,415.19
n-Power	18/03/2024	Electricity	1,090.83
n-Power	18/03/2024	Electricity	867.91
n-Power	18/03/2024	Electricity	823.39
n-Power	18/03/2024	Electricity	800.34
n-Power	18/03/2024	Electricity	746.04
n-Power	18/03/2024	Electricity	649.04
n-Power	18/03/2024	Electricity	625.52
n-Power	18/03/2024	Electricity	606.82
n-Power	18/03/2024	Electricity	557.07
n-Power	18/03/2024	Electricity	539.46
n-Power	18/03/2024	Electricity	504.04
n-Power	18/03/2024	Electricity	3,344.05
n-Power	18/03/2024	Electricity	2,279.63
n-Power	18/03/2024	Electricity	1,576.46
n-Power	18/03/2024	Electricity	1,416.27
n-Power	18/03/2024	Electricity	1,326.16
n-Power	18/03/2024	Electricity	1,266.19
n-Power	18/03/2024	Electricity	1,181.02
n-Power	18/03/2024	Electricity	1,142.40
n-Power	18/03/2024	Electricity	698.49
n-Power	18/03/2024	Electricity	695.79
n-Power	18/03/2024	Electricity	628.05
Swallow Emp Ltd	18/03/2024	Equipment Furniture & Materi	805.60
Aegis Services Ltd	18/03/2024	HRA Capital Expenditure	1,032.00
Paypoint Plc	18/03/2024	Equipment Furniture & Materi	23,480.01
The Brick	18/03/2024	Equipment Furniture & Materi	2,896.49
Care Choice North West Limited	18/03/2024	Private Domicilliary	2,155.50
Compassion In Action	18/03/2024	Equipment Furniture & Materi	1,745.00
Care Choice North West Limited	18/03/2024	Private Domicilliary	1,557.00
The Message Trust	18/03/2024	Equipment Furniture & Materi	1,250.00
St Helens Council	18/03/2024	Hired & Contracted Services	11,527.50
Ablemaster Building Services Ltd	18/03/2024	HRA Capital Expenditure	5,000.00
AGR Limited	18/03/2024	GF Capital Expenditure	4,760.74
North West Medical Solutions	18/03/2024	Equipment Furniture & Materi	630.00
Agilisys Limited	18/03/2024	Professional Fees	820,057.00
NHS Business Services Authority	18/03/2024	Equipment Furniture & Materi	36,635.91
Wrightington Wigan & Leigh NHS Tr	18/03/2024	Equipment Furniture & Materi	13,195.50
Alcohol Research UK	18/03/2024	Equipment Furniture & Materi	3,946.00
Holgate House Limited	18/03/2024	Equipment Furniture & Materi	2,834.33
ISS Mediclean Ltd	18/03/2024	Equipment Furniture & Materi	946.18
Edison Media Ltd	18/03/2024	Equipment Furniture & Materi	2,580.00
CLOSED - Today's Community Churc	18/03/2024	Equipment Furniture & Materi	2,242.50
A & A Marketing Ltd	18/03/2024	Equipment Furniture & Materi	929.00

The Glow Company UK Ltd	18/03/2024	Equipment Furniture & Materi	858.68
Voxy Media House Ltd	18/03/2024	Equipment Furniture & Materi	500.00
Tiles UK Ltd	19/03/2024	Agresso Warehouse Control Ac	1,291.97
REDACTED	19/03/2024	Professional Fees	870.00
All Seasons Adventures Ltd	19/03/2024	Professional Fees	725.00
REDACTED	19/03/2024	Professional Fees	652.50
Powell Hardware Ltd	19/03/2024	Agresso Warehouse Control Ac	585.18
n-Power	19/03/2024	Electricity	228,711.44
A1 Drainage Solutions	19/03/2024	GF Capital Expenditure	1,700.00
Altitude Services Ltd	19/03/2024	Highways Maintenance	900.64
Altitude Services Ltd	19/03/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/03/2024	Highways Maintenance	899.09
Altitude Services Ltd	19/03/2024	Highways Maintenance	768.90
Altitude Services Ltd	19/03/2024	Highways Maintenance	607.23
Progress Schools Ltd	19/03/2024	Private Education Services	76,434.20
Progress Schools Ltd	19/03/2024	Private Education Services	76,434.20
Simunix Limited	19/03/2024	Professional Fees	3,000.00
4imprint Direct Ltd	19/03/2024	Equipment Furniture & Materi	999.98
ISS Mediclean Ltd	19/03/2024	Cleaning & Domestic Supplies	610.22
Parklands Services (NW) Ltd	19/03/2024	GF Capital Expenditure	862.82
Masternaut Ltd	19/03/2024	Computer Software (Licences &	5,126.85
Cycle Works Limited	19/03/2024	GF Capital Expenditure	3,085.00
Cycle Works Limited	19/03/2024	GF Capital Expenditure	3,085.00
ARCUS Consulting LLP	19/03/2024	HRA Programmed Works	1,102.00
Hako Machines Limited	19/03/2024	Repairs To Equipment	974.69
NonStop Recruitment Ltd	19/03/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	19/03/2024	Agency Staff	1,720.50
FCC Recycling (UK) Limited	19/03/2024	Waste and Recycling	701.00
FCC Recycling (UK) Limited	19/03/2024	Waste and Recycling	701.00
Corporate Media Supplies Ltd T/A C	19/03/2024	Professional Fees	630.00
Future Fit for Business Ltd	19/03/2024	Professional Fees	4,158.00
VIVA Access Limited T/A TSA Trainir	19/03/2024	Professional Fees	3,444.00
REDACTED	19/03/2024	Professional Fees	1,923.00
Transport Training Academy Ltd	19/03/2024	Professional Fees	1,695.00
Rehab For Independence Ltd	19/03/2024	Professional Fees	1,600.00
Handling Movement & Ergonomics	19/03/2024	Professional Fees	1,073.00
TLC Learning Academy	19/03/2024	Professional Fees	1,005.00
Newlyn Healthcare Specialist Equipr	19/03/2024	Professional Fees	990.00
CiPFA NW Audit Group	19/03/2024	Professional Fees	800.00
Oldham Council	19/03/2024	Professional Fees	12,000.00
Tameside Council - GMPF	19/03/2024	Professional Fees	2,500.00
A Connolly Limited	19/03/2024	HRA Programmed Works	125,001.95
A Connolly Limited	19/03/2024	HRA Capital Expenditure	19,382.16
Inspectorate Ltd T/a Roch NDT Serv	19/03/2024	Highways Maintenance	17,675.00
Golden Orb Solutions Limited	19/03/2024	Subcontracted Repairs	3,115.00
Millfield Agricultural Services Ltd	19/03/2024	Vehicle and Plant Hire	3,010.17
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	2,681.35
Altitude Services Ltd	19/03/2024	Highways Maintenance	2,249.78
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	2,163.43
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	2,149.64

Millfield Agricultural Services Ltd	19/03/2024	Direct Materials	1,665.00
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,636.53
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,606.55
Golden Orb Solutions Limited	19/03/2024	Subcontracted Repairs	1,524.99
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,346.44
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,314.96
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,307.94
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,278.62
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,273.47
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,261.59
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,225.36
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,218.60
Millfield Agricultural Services Ltd	19/03/2024	Vehicle and Plant Hire	1,200.00
Altitude Services Ltd	19/03/2024	Highways Maintenance	1,124.89
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,105.47
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,091.92
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,083.41
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,068.44
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,065.08
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,014.72
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,008.74
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	1,008.07
Millfield Agricultural Services Ltd	19/03/2024	Vehicle and Plant Hire	1,004.96
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	994.65
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	992.97
Andrew Richmond T/A Richmond PI	19/03/2024	Vehicle and Plant Hire	992.06
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	978.19
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	935.21
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	927.54
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	922.19
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	913.71
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	867.22
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	840.37
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	828.63
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	822.12
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	774.80
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	757.37
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	660.20
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	651.78
Altitude Services Ltd	19/03/2024	Highways Maintenance	583.05
Aggregate Industries UK Ltd	19/03/2024	Direct Materials	575.47
BAAS Construction Ltd	19/03/2024	HRA Programmed Works	125,340.51
BAAS Construction Ltd	19/03/2024	HRA Programmed Works	21,192.19
BAAS Construction Ltd	19/03/2024	HRA Capital Expenditure	13,825.56
Three Towers	19/03/2024	Rent	8,428.66
Orion Crown Ltd T/A Welch Mill Car	19/03/2024	Furnished Accomodation	1,335.00
Targeted Provision Limited	19/03/2024	Education, Training, Exam Fees	1,260.00
Sunshine House Wigan	19/03/2024	Equipment Furniture & Materi:	593.00
G&B Bedding Company	19/03/2024	Furnished Accomodation	575.00
SEND Recruitment Ltd	19/03/2024	Education, Training, Exam Fees	568.84

Sunshine House Wigan	19/03/2024	Consumable Materials	511.00
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	14,465.44
Future Directions CIC	19/03/2024	Permanent Care	13,646.24
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	9,779.42
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	9,643.63
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	8,380.26
Integrity Mobility Solutions Ltd	19/03/2024	GF Capital Expenditure	6,924.88
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	6,519.61
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	5,586.84
Rexel T/A Parker Merchanting	19/03/2024	Direct Materials	4,425.00
Virgin Media Business	19/03/2024	Telecommunications	4,287.04
Dennis Goulding Ltd	19/03/2024	Subcontracted Repairs	3,416.14
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	2,454.20
Dennis Goulding Ltd	19/03/2024	Subcontracted Repairs	1,908.34
Osprey Healthcare Ltd	19/03/2024	GF Capital Expenditure	1,753.80
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	1,636.13
National World Publishing Limited	19/03/2024	Equipment Furniture & Materi:	1,389.24
Horton Flooring Ltd	19/03/2024	Subcontracted Repairs	1,333.39
Cloud Dialogs	19/03/2024	Computer Software (Licences &	1,316.10
Viridor EFW (Runcorn) Ltd	19/03/2024	Waste and Recycling	1,103.82
Prism UK Medical Ltd t/a Prism Mec	19/03/2024	GF Capital Expenditure	1,062.22
Dennis Goulding Ltd	19/03/2024	Subcontracted Repairs	1,054.76
Dennis Goulding Ltd	19/03/2024	Subcontracted Repairs	854.03
Dada Design & Print Ltd t/a CreateP	19/03/2024	Equipment Furniture & Materi:	746.50
J P McDougall & Co Ltd T/A Dulux D	19/03/2024	Direct Materials	598.45
JJH Building Contractors Ltd	19/03/2024	Subcontracted Repairs	519.75
Cundliffe Fencing And Groundwork	19/03/2024	Payments to Private Contracto	4,282.25
HF Works CIC	19/03/2024	Grants to External Bodies	1,960.00
Wicksteed Leisure Ltd	19/03/2024	Equipment Furniture & Materi:	1,314.50
Little Earners	19/03/2024	Grants to External Bodies	1,005.00
Avison Young (UK) Ltd	19/03/2024	Professional Fees	41,736.94
Liberty Gas Group Ltd	19/03/2024	HRA Programmed Works	15,286.14
Liberty Gas Group Ltd	19/03/2024	HRA Programmed Works	15,051.42
Liberty Gas Group Ltd	19/03/2024	HRA Programmed Works	14,875.38
SEND Recruitment Ltd	19/03/2024	Private Education Services	2,012.08
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	3,179.78
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	2,701.12
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	2,115.12
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,777.76
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,686.76
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,645.76





Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,230.63
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	1,172.72
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	938.93
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	886.66
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	867.79
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	848.93
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	675.54
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	615.04
Reed Specialist Recruitment Ltd	19/03/2024	Agency Staff	615.04
Randstad Solutions Ltd	19/03/2024	Personal Needs	4,151.00
Farhad Karimi Birgani	19/03/2024	Home To School	4,112.00
Randstad Solutions Ltd	19/03/2024	Personal Needs	3,806.00
HC One - Ashton View Care Home	19/03/2024	Residential Care Homes	2,500.00
HC One - Carrington Court	19/03/2024	Residential Care Homes	2,500.00
HC One - Richmond House	19/03/2024	Residential Care Homes	2,500.00
HC One - Westleigh Lodge	19/03/2024	Residential Care Homes	2,500.00
HC One - Rosebridge Court	19/03/2024	Residential Care Homes	2,500.00
Westwood Lodge C/o Meridian Hea	19/03/2024	Residential Care Homes	2,500.00
Right Care NW Ltd	19/03/2024	Private Domicilliary	2,500.00
Farhad Karimi Birgani	19/03/2024	Home To School	2,480.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	2,310.00
Farhad Karimi Birgani	19/03/2024	Home To School	2,224.00
Adoption Matters Northwest	19/03/2024	Professional Fees	1,962.50
Farhad Karimi Birgani	19/03/2024	Home To School	1,781.00
Tara Hulston t/a The Tree House Pla	19/03/2024	Professional Fees	1,731.09
Farhad Karimi Birgani	19/03/2024	Home To School	1,424.00
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	1,278.63
Adoption Matters Northwest	19/03/2024	Professional Fees	1,278.00
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	1,093.69
Adoption Matters Northwest	19/03/2024	Professional Fees	976.00
Child in Mind Ltd	19/03/2024	Professional Fees	975.00
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	965.00
Adoption Matters Northwest	19/03/2024	Professional Fees	942.00

Adoption Matters Northwest	19/03/2024	Professional Fees	942.00
Randstad Solutions Ltd	19/03/2024	Personal Needs	936.00
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	868.50
Adoption Matters Northwest	19/03/2024	Professional Fees	824.25
Adoption Matters Northwest	19/03/2024	Professional Fees	781.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	770.00
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	723.75
Katy Beetham T/A Curiosity Project	19/03/2024	Professional Fees	700.00
Adoption Matters Northwest	19/03/2024	Professional Fees	648.60
Adoption Matters Northwest	19/03/2024	Professional Fees	639.00
Adoption Matters Northwest	19/03/2024	Professional Fees	620.50
Childrens Therapy Solutions Ltd	19/03/2024	Professional Fees	595.10
Adoption Matters Northwest	19/03/2024	Professional Fees	588.75
The Therapy Frame Ltd	19/03/2024	Professional Fees	575.00
Changing Minds Wellbeing Ltd	19/03/2024	Professional Fees	560.00
n-Power	19/03/2024	Electricity	4,375.35
n-Power	19/03/2024	Electricity	4,008.33
n-Power	19/03/2024	Electricity	3,880.31
n-Power	19/03/2024	Electricity	3,147.41
n-Power	19/03/2024	Electricity	2,578.32
n-Power	19/03/2024	Electricity	2,272.51
n-Power	19/03/2024	Electricity	2,074.80
n-Power	19/03/2024	Electricity	2,013.54
n-Power	19/03/2024	Electricity	1,627.12
n-Power	19/03/2024	Electricity	1,607.88
n-Power	19/03/2024	Electricity	1,575.12
n-Power	19/03/2024	Electricity	1,527.19
n-Power	19/03/2024	Electricity	1,524.37
n-Power	19/03/2024	Electricity	1,425.43
n-Power	19/03/2024	Electricity	1,247.83
n-Power	19/03/2024	Electricity	1,207.39
n-Power	19/03/2024	Electricity	1,130.74
n-Power	19/03/2024	Electricity	1,125.58
n-Power	19/03/2024	Electricity	1,061.40
n-Power	19/03/2024	Electricity	1,023.05
n-Power	19/03/2024	Electricity	1,005.38
n-Power	19/03/2024	Electricity	961.23
n-Power	19/03/2024	Electricity	956.56
n-Power	19/03/2024	Electricity	926.78
n-Power	19/03/2024	Electricity	896.09
n-Power	19/03/2024	Electricity	890.21
n-Power	19/03/2024	Electricity	876.62
n-Power	19/03/2024	Electricity	872.22
n-Power	19/03/2024	Electricity	814.69
n-Power	19/03/2024	Electricity	791.89
n-Power	19/03/2024	Electricity	778.92
n-Power	19/03/2024	Electricity	756.76
n-Power	19/03/2024	Electricity	734.38
n-Power	19/03/2024	Electricity	711.32
n-Power	19/03/2024	Electricity	683.93

n-Power	19/03/2024	Electricity	679.50
n-Power	19/03/2024	Electricity	675.51
n-Power	19/03/2024	Electricity	661.38
n-Power	19/03/2024	Electricity	588.79
n-Power	19/03/2024	Electricity	558.05
n-Power	19/03/2024	Electricity	535.42
n-Power	19/03/2024	Electricity	528.41
Bespoke Supportive Tenancies	19/03/2024	Rent	38,737.62
Bespoke Supportive Tenancies	19/03/2024	Rent	14,659.48
Future Directions CIC	19/03/2024	Payments to Private Contracto	10,848.60
Bespoke Supportive Tenancies	19/03/2024	Rent	5,577.60
Active Pathways Limited T/A Brook	19/03/2024	Payments to Private Contracto	4,904.20
Achieve Together Ltd	19/03/2024	Payments to Private Contracto	3,729.60
Sunshine House Wigan	19/03/2024	Provisions - Food and Drink	3,608.50
Langley House Trust - Fleetwood	19/03/2024	Payments to Private Contracto	3,242.80
Amore Complex Care Ltd	19/03/2024	Payments to Private Contracto	2,712.99
Abendon Healthcare Ltd - Bankfiel	19/03/2024	Respite Care	2,651.40
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	1,820.00
Sapphire Homes Group Ltd	19/03/2024	Housing Support / Drugs and A	1,545.00
Sapphire Homes Group Ltd	19/03/2024	Housing Support / Drugs and A	1,545.00
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	1,150.00
Partners Foundation Ltd	19/03/2024	Rent	27,169.58
On The Dot Care T/A Homes Instea	19/03/2024	Payments to Private Contracto	9,828.00
Norse Commercial Services Ltd	19/03/2024	Repairs & Maintenance (Non C	1,713.60
Norse Commercial Services Ltd	19/03/2024	Repairs & Maintenance (Non C	1,564.68
Alison Black Ltd t/a Sportmax	19/03/2024	Equipment Furniture & Materi:	1,220.25
Nugent Care	19/03/2024	Payments to Private Contracto	1,126.80
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	950.00
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	720.00
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	720.00
Lee Price T/A Best Price Decorating	19/03/2024	Repairs & Maintenance (Non C	720.00
Orion Crown Ltd T/A Welch Mill Car	19/03/2024	Equipment Furniture & Materi:	590.00
Phoenix House T/A Phoenix Futures	19/03/2024	Equipment Furniture & Materi:	22,400.00
Reed Talent Solutions Ltd	19/03/2024	Equipment Furniture & Materi:	4,156.23
Inspire Childrens Services	19/03/2024	Payments to Voluntary Organisa	17,745.64
Kaleidoscope Project	19/03/2024	Equipment Furniture & Materi:	9,600.00
Inspire Childrens Services	19/03/2024	Payments to Private Contracto	6,562.60
Foster Care Associates Limited (FCA	19/03/2024	Payments to Voluntary Organisa	4,502.44
Compass Fostering North Limited	19/03/2024	Payments to Voluntary Organisa	3,977.06
Foster Care Associates Limited (FCA	19/03/2024	Payments to Voluntary Organisa	3,905.69
Kaleidoscope Project	19/03/2024	Hired & Contracted Services	2,359.00
Holgate House Limited	19/03/2024	Equipment Furniture & Materi:	1,188.59
Progressive Care LTD	19/03/2024	Payments to Voluntary Organisa	1,007.15
Care Choice North West Limited	19/03/2024	Private Domicilliary	31,159.48
JR's Private Hire Airports Are Us - JR	19/03/2024	Home To School	7,800.00
Care Choice North West Limited	19/03/2024	Private Domicilliary	7,347.71
Care Choice North West Limited	19/03/2024	Private Domicilliary	5,191.50
Care Choice North West Limited	19/03/2024	Private Domicilliary	3,980.34
Access UK Ltd	19/03/2024	Licence Fees	3,620.55
Care Choice North West Limited	19/03/2024	Private Domicilliary	3,090.96

Care Choice North West Limited	19/03/2024	Private Domicilliary	2,679.91
Care Choice North West Limited	19/03/2024	Private Domicilliary	2,361.96
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,678.95
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,655.89
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,568.25
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,496.88
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,219.86
Care Choice North West Limited	19/03/2024	Private Domicilliary	1,015.74
Odd Arts	19/03/2024	Professional Fees	1,000.00
Care Choice North West Limited	19/03/2024	Private Domicilliary	991.44
Golborne Community Primary School	19/03/2024	Internal Education Services	933.03
Care Choice North West Limited	19/03/2024	Private Domicilliary	770.29
Care Choice North West Limited	19/03/2024	Private Domicilliary	733.39
Care Choice North West Limited	19/03/2024	Private Domicilliary	683.92
JR's Private Hire Airports Are Us - JR	19/03/2024	Home To School	626.20
Care Choice North West Limited	19/03/2024	Private Domicilliary	622.69
JR's Private Hire Airports Are Us - JR	19/03/2024	Home To School	613.80
Care Choice North West Limited	19/03/2024	Private Domicilliary	554.04
Care Choice North West Limited	19/03/2024	Private Domicilliary	510.30
Care Choice North West Limited	19/03/2024	Private Domicilliary	500.58
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	26,545.66
Core Orrell CIC	19/03/2024	Private Day Care	18,231.20
Harmony Home Care	19/03/2024	Private Domicilliary	17,564.04
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	7,222.47
D Holmes Air Conditioning Services	19/03/2024	GF Capital Expenditure	3,800.00
Excel in life (NW) CIC	19/03/2024	Private Day Care	2,742.79
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	2,405.70
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	2,381.40
Harmony Home Care	19/03/2024	Private Domicilliary	2,323.08
Harmony Home Care	19/03/2024	Private Domicilliary	2,313.36
My Life Legacy	19/03/2024	Private Day Care	2,160.00
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	2,015.74
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	1,968.30
IAS (Services) Limited	19/03/2024	Private Day Care	1,574.40
Harmony Home Care	19/03/2024	Private Domicilliary	1,302.48
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	1,221.54
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	1,215.00
Harmony Home Care	19/03/2024	Private Domicilliary	1,190.70
Harmony Home Care	19/03/2024	Private Domicilliary	1,166.57
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	1,122.66
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	1,078.92
Harmony Home Care	19/03/2024	Private Domicilliary	850.50
Core Orrell CIC	19/03/2024	Payments to Private Contracto	600.00
Excel Care Management Services Lt	19/03/2024	Private Domicilliary	596.78
Harmony Home Care	19/03/2024	Private Domicilliary	500.58
Lextox	19/03/2024	Professional Fees	1,541.00
Target Psychology Ltd	19/03/2024	Professional Fees	1,195.65
Expert Psychology Consultancy Ltd	19/03/2024	Professional Fees	1,016.70
E & J Prescott - Lock and Key Centre	19/03/2024	HRA Repairs to Void Properties	822.89
Alpha Biolabs Ltd	19/03/2024	Professional Fees	775.00

AGR Limited	19/03/2024	GF Capital Expenditure	4,999.46
Handicare Accessibility Ltd	19/03/2024	GF Capital Expenditure	2,165.00
Civica Uk Ltd	19/03/2024	Computer Software (Licences & Support)	63,198.12
Performance3 Limited	19/03/2024	Hired & Contracted Services	10,000.00
A.G.S. Tech Ltd	19/03/2024	HRA Programmed Works	7,277.91
Handicare Accessibility Ltd	19/03/2024	GF Capital Expenditure	3,185.50
Siteon Limited	19/03/2024	Equipment Furniture & Materials	2,250.00
Tuskerdirect Limited	19/03/2024	Equipment Furniture & Materials	8,498.19
Northern Trains Ltd	19/03/2024	Equipment Furniture & Materials	1,366.75
Tuskerdirect Limited	19/03/2024	Equipment Furniture & Materials	753.09
Schafer Associates Ltd	19/03/2024	HRA Capital Expenditure	2,447.87
CLK transport Solutions LTD	19/03/2024	Payments to Private Contractors	10,905.00
Biffa Waste Services Ltd	19/03/2024	Equipment Hire	1,868.64
Standish Energy Ltd	19/03/2024	Repairs & Maintenance (Non Capital)	1,440.00
Cashmore Accountancy Services Ltd	19/03/2024	Professional Fees	1,000.00
Tynetec Limited	19/03/2024	Equipment Furniture & Materials	5,338.60
Tynetec Limited	19/03/2024	Equipment Furniture & Materials	2,249.20
Elite Security Service Providers Ltd	19/03/2024	Premises Security	1,120.00
Careium UK Ltd	19/03/2024	Equipment Furniture & Materials	1,005.95
Careium UK Ltd	19/03/2024	Equipment Furniture & Materials	594.00
Cornerstone Design & Marketing Ltd	19/03/2024	Professional Fees	15,988.50
Weightmans LLP	19/03/2024	Professional Fees	592.00
Baydale Control Systems Ltd	19/03/2024	Repairs & Maintenance (Landlord)	3,021.00
WN7 Outreach CIC	19/03/2024	Hired & Contracted Services	2,700.00
Baydale Control Systems Ltd	19/03/2024	Repairs & Maintenance (Landlord)	1,829.26
Neil Cowburn T/A Town Travel	19/03/2024	Professional Fees	1,510.00
Aaban Partnership Ltd	19/03/2024	Payments to Voluntary Organisations	40,000.00
Reflexions Care Group Ltd	19/03/2024	Payments to Voluntary Organisations	18,769.84
Good Foundations Ltd	19/03/2024	Payments to Voluntary Organisations	12,623.07
Compass Fostering North Limited	19/03/2024	Payments to Voluntary Organisations	7,273.20
Foster Care Associates Limited (FCA)	19/03/2024	Payments to Voluntary Organisations	4,095.65
Fostering People Ltd	19/03/2024	Payments to Voluntary Organisations	3,886.16
Fostering People Ltd	19/03/2024	Payments to Voluntary Organisations	3,325.75
Foster Care Associates Limited (FCA)	19/03/2024	Payments to Voluntary Organisations	3,275.74
Fostering People Ltd	19/03/2024	Payments to Voluntary Organisations	3,134.00
Barnardo Services Ltd	19/03/2024	Payments to Voluntary Organisations	2,558.67
Reflexions Care Group Ltd	19/03/2024	Payments to Private Contractors	2,280.89
Topp Language Solutions Ltd	19/03/2024	Professional Fees	6,193.33
Sanderson Watts Associates Ltd	19/03/2024	Professional Fees	3,685.50
Brabbin & Rudd Ltd	20/03/2024	Agresso Warehouse Control Account	593.13
NHS Greater Manchester Integrated Care	20/03/2024	Permanent Care	159,143.22
J Hopkins (Contractors) Ltd	20/03/2024	GF Capital Expenditure	142,055.65
Bethell Construction Ltd	20/03/2024	GF Capital Expenditure	122,594.64
Adare Ltd	20/03/2024	Postages	86,983.13
Adare Ltd	20/03/2024	Reprographics	30,961.70
Adare Ltd	20/03/2024	Postages	13,764.30
Adare Ltd	20/03/2024	Postages	6,128.31
Adare Ltd	20/03/2024	Postages	5,262.76
Wigan Boys and Girls Club (Trading)	20/03/2024	Rent	3,028.00
Adare Ltd	20/03/2024	Reprographics	2,826.39

ISM Construction Ltd	20/03/2024	GF Capital Expenditure	2,245.46
WIGAN BC ALL SAINTS WRAPAROU	20/03/2024	Hired & Contracted Services	1,871.50
Golden Orb Solutions Limited	20/03/2024	Computer Software (Licences &	1,777.50
Adare Ltd	20/03/2024	Reprographics	1,730.69
Adare Ltd	20/03/2024	Reprographics	1,684.54
Technogym UK Ltd	20/03/2024	Gym Equipment Maintenance	1,444.35
Laurel Ltd	20/03/2024	GF Capital Expenditure	980.00
First Steps At Cansfield	20/03/2024	Hired & Contracted Services	706.25
Reed Talent Solutions Ltd	20/03/2024	GF Capital Expenditure	19,346.08
Hayman Mechanical Services Ltd	20/03/2024	GF Capital Expenditure	17,628.99
Portakabin Ltd	20/03/2024	GF Capital Expenditure	8,386.88
DASCO Construction Ltd	20/03/2024	HRA Day to Day Responsive Re	6,875.78
Reed Talent Solutions Ltd	20/03/2024	GF Capital Expenditure	6,217.75
P N P Electrical Services Ltd	20/03/2024	HRA Day to Day Responsive Re	2,865.26
Dennis Goulding Ltd	20/03/2024	HRA Day to Day Responsive Re	2,586.70
Parklands Services (NW) Ltd	20/03/2024	GF Capital Expenditure	1,297.50
Redmore Environmental Ltd	20/03/2024	GF Capital Expenditure	1,050.00
Dennis Goulding Ltd	20/03/2024	HRA Day to Day Responsive Re	646.68
Dennis Goulding Ltd	20/03/2024	HRA Day to Day Responsive Re	602.53
Standish Energy Ltd	20/03/2024	HRA Day to Day Responsive Re	3,158.52
Schafer Associates Ltd	20/03/2024	HRA Capital Expenditure	3,025.20
Park Avenue Recruitment Limited	20/03/2024	Agency Staff	1,015.20
Ralph Livesey Ltd	20/03/2024	Provisions - Food and Drink	73,162.79
Hopwells Limited	20/03/2024	Provisions - Food and Drink	15,785.08
Hopwells Limited	20/03/2024	Provisions - Food and Drink	14,928.13
Ralph Livesey Ltd	20/03/2024	Provisions - Food and Drink	5,600.40
Your Housing Group	20/03/2024	Professional Fees	5,294.88
Your Housing Group	20/03/2024	Professional Fees	5,242.98
Morris Quality Bakers	20/03/2024	Provisions - Food and Drink	3,391.63
WSP UK LTD	20/03/2024	Professional Fees	2,000.00
Hopwells Limited	20/03/2024	Provisions - Food and Drink	1,573.80
Drive Devilbiss Sidhil Ltd	20/03/2024	GF Capital Expenditure	14,773.25
FCC Recycling (UK) Limited	20/03/2024	Waste and Recycling	10,759.54
Drive Devilbiss Sidhil Ltd	20/03/2024	GF Capital Expenditure	7,220.08
FCC Recycling (UK) Limited	20/03/2024	Waste and Recycling	6,451.71
FCC Recycling (UK) Limited	20/03/2024	Waste and Recycling	3,444.99
Progress Schools Ltd	20/03/2024	Private Education Services	76,434.20
Reed Talent Solutions Ltd	20/03/2024	GF Capital Expenditure	20,492.45
Link Paper Recycling Ltd	20/03/2024	Waste and Recycling	14,533.88
REDACTED	20/03/2024	Rent	8,810.00
Reed Talent Solutions Ltd	20/03/2024	GF Capital Expenditure	6,792.50
Transport for Greater Manchester	20/03/2024	Highways Maintenance	4,980.00
SEND Recruitment Ltd	20/03/2024	Private Education Services	3,179.78
Delphi Medical Ltd	20/03/2024	Equipment Furniture & Materi	2,850.00
Broxap Ltd	20/03/2024	GF Capital Expenditure	1,886.00
VIVA Access Limited T/A TSA Trainir	20/03/2024	Professional Fees	1,234.00
Disabled Living (Training & Exhibitio	20/03/2024	Professional Fees	1,200.00
Reed Talent Solutions Ltd	20/03/2024	Professional Fees	1,065.90
Broxap Ltd	20/03/2024	GF Capital Expenditure	1,040.00
Delve Organisational Development	20/03/2024	Professional Fees	995.00

SOLACE Group Ltd	20/03/2024	Professional Fees	900.00
Rehab For Independence Ltd	20/03/2024	Professional Fees	800.00
Peoplescout Limited	20/03/2024	Advertising (Non Employee)	714.80
ISS Mediclean Ltd	20/03/2024	Building Cleaning	680.89
REDACTED	20/03/2024	Professional Fees	641.00
Broxap Ltd	20/03/2024	GF Capital Expenditure	623.00
M & Y Maintenance & Construction	20/03/2024	HRA Capital Expenditure	532,347.97
Richard C Bircher (Holdings) Ltd	20/03/2024	Leasing	23,921.44
Local Solutions	20/03/2024	Hired & Contracted Services	11,865.00
VPS (UK) Limited	20/03/2024	HRA Repairs to Void Properties	4,602.64
VPS (UK) Limited	20/03/2024	HRA Repairs to Void Properties	3,887.14
VPS (UK) Limited	20/03/2024	HRA Capital Expenditure	2,981.78
VPS (UK) Limited	20/03/2024	HRA Capital Expenditure	2,914.10
Wigan & Leigh Carers Centre	20/03/2024	Equipment Furniture & Materi:	921.00
Technical Outdoor Solutions Ltd	20/03/2024	Learning and Development	624.65
Drivers Jonas Deloitte	20/03/2024	GF Capital Expenditure	11,743.58
HF Works CIC	20/03/2024	Professional Fees	4,500.00
Jacobs	20/03/2024	Professional Fees	3,332.31
Jacobs	20/03/2024	Professional Fees	3,115.00
Campbell Associates Ltd	20/03/2024	Hired & Contracted Services	2,604.00
St Peters Pavilion Ltd	20/03/2024	Equipment Furniture & Materi:	1,275.00
Millennium Translations Ltd	20/03/2024	Professional Fees	830.60
St Peters Pavilion Ltd	20/03/2024	Equipment Furniture & Materi:	550.00
Smart Body Sports Ltd	20/03/2024	Professional Fees	13,000.00
REDACTED	20/03/2024	Rent	1,000.00
Carter Brown - The Expert Service Li	20/03/2024	Professional Fees	2,600.00
Wigan Youth Zone	20/03/2024	Conferences	1,500.00
Everything Human Rights	20/03/2024	Education, Training, Exam Fees	650.00
Ekhaya Empowerment CIC	20/03/2024	Grants to External Bodies	500.00
Odd Arts	20/03/2024	Professional Fees	500.00
Salford City Council	20/03/2024	Hired & Contracted Services	4,750.00
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	6,061.44
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	2,803.53
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	2,602.61
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,817.81
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,772.91
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,677.38
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,651.31
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,645.76
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,622.08
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	1,618.01





Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	950.76
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	938.18
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	922.97
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	916.43
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	640.95
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	626.14
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	620.59
Reed Specialist Recruitment Ltd	20/03/2024	Agency Staff	620.59
StreetGames UK	20/03/2024	Professional Fees	8,000.00
Bond Turner Limited	20/03/2024	Professional Fees	2,900.00
Cohen Cramer Limited	20/03/2024	Professional Fees	1,250.00
Groundwork Lancashire West and V	20/03/2024	Grants to External Bodies	17,000.00
REDACTED	20/03/2024	Professional Fees	2,430.00
Kenworthy's Chambers	20/03/2024	Professional Fees	1,500.00
N U Homes Ltd	20/03/2024	HRA Day to Day Responsive Re	1,460.00
Harrison Tree Services (North West)	20/03/2024	Waste and Recycling	1,035.00
Emerald Law	20/03/2024	Professional Fees	1,010.00
Redfearn Experts Ltd	20/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	20/03/2024	Professional Fees	650.00
H2O FlowTech Ltd	20/03/2024	Waste and Recycling	509.00
Irvings Law Limited	20/03/2024	Professional Fees	500.00
Open Eye Gallery Ltd	20/03/2024	Professional Fees	2,875.00
REDACTED	20/03/2024	Professional Fees	2,232.40
Things That Go On Things Ltd	20/03/2024	Furnished Accomodation	1,250.00
BiGDUG LTD	20/03/2024	Equipment Furniture & Materi	1,102.36
Leisuretec (UK) Ltd	20/03/2024	Equipment Furniture & Materi	1,045.00
Nectar Creative Ltd	20/03/2024	Equipment Furniture & Materi	700.00
Portman Doors Ltd	20/03/2024	Subcontracted Repairs	725.00
Portman Doors Ltd	20/03/2024	Subcontracted Repairs	627.00
Personal Care Services Limited	20/03/2024	Private Domicilliary	34,103.98
Ground Inc Ltd	20/03/2024	Professional Fees	31,296.46
Harmony Home Care	20/03/2024	Private Domicilliary	17,150.94
Personal Care Services Limited	20/03/2024	Private Domicilliary	4,177.44
Personal Care Services Limited	20/03/2024	Private Domicilliary	3,523.50
Harmony Home Care	20/03/2024	Private Domicilliary	2,381.40
Harmony Home Care	20/03/2024	Private Domicilliary	2,216.16
Personal Care Services Limited	20/03/2024	Private Domicilliary	2,007.86
Personal Care Services Limited	20/03/2024	Private Domicilliary	1,764.18
Personal Care Services Limited	20/03/2024	Private Domicilliary	1,735.02
Harmony Home Care	20/03/2024	Private Domicilliary	1,370.52
Personal Care Services Limited	20/03/2024	Private Domicilliary	1,215.00
Harmony Home Care	20/03/2024	Private Domicilliary	1,147.13
Harmony Home Care	20/03/2024	Private Domicilliary	1,117.80

Personal Care Services Limited	20/03/2024	Private Domicilliary	981.72
Harmony Home Care	20/03/2024	Private Domicilliary	690.12
Personal Care Services Limited	20/03/2024	Private Domicilliary	578.34
Personal Care Services Limited	20/03/2024	Private Domicilliary	515.16
Personal Care Services Limited	20/03/2024	Private Domicilliary	500.92
Hardscape Products Ltd	20/03/2024	Equipment Furniture & Materi:	45,000.00
Hardscape Products Ltd	20/03/2024	Equipment Furniture & Materi:	42,000.00
Hardscape Products Ltd	20/03/2024	Equipment Furniture & Materi:	37,500.00
Hardscape Products Ltd	20/03/2024	Equipment Furniture & Materi:	33,000.00
Active 8 Support Services	20/03/2024	Rent	50,383.00
Access For Wigan Ltd	20/03/2024	Other MiscellaneousExpenses	19,689.03
Fairview Care & Support	20/03/2024	Rent	13,170.00
Fairview Care & Support	20/03/2024	Rent	10,714.28
Active 8 Support Services	20/03/2024	Personal Needs	10,224.00
Ideal Fostering	20/03/2024	Payments to Voluntary Organis	5,211.59
Altus Social Ltd	20/03/2024	Payments to Private Contracto	4,200.00
Fostering Solutions	20/03/2024	Payments to Voluntary Organis	4,034.65
Family First Fostering LTD	20/03/2024	Rent	3,791.13
Family First Fostering LTD	20/03/2024	Rent	3,791.13
Horizon Supported Accomodation L	20/03/2024	Rent	3,458.67
Horizon Supported Accomodation L	20/03/2024	Rent	3,458.67
Altus Social Ltd	20/03/2024	Rent	3,400.00
Altus Social Ltd	20/03/2024	Rent	3,400.00
Horizon Supported Accomodation L	20/03/2024	Rent	3,235.53
Bedspace Resource Ltd	20/03/2024	Rent	1,590.00
Bedspace Resource Ltd	20/03/2024	Rent	1,590.00
Bedspace Resource Ltd	20/03/2024	Payments to Private Contracto	1,144.80
Bedspace Resource Ltd	20/03/2024	Payments to Private Contracto	1,030.32
Technogym UK Ltd	20/03/2024	Licence Fees	510.00
Transport for Greater Manchester	20/03/2024	GF Capital Expenditure	52,000.00
The Wildlife Trust	20/03/2024	Grounds Maintenance	26,500.00
SK Lloyds Solicitors Ltd	20/03/2024	Professional Fees	1,750.00
Satchell Moran Solicitors	20/03/2024	Professional Fees	1,500.00
SBW Law Ltd	20/03/2024	Professional Fees	1,270.00
Redfox Countryside Services	20/03/2024	Grounds Maintenance	800.00
Nectar Creative Ltd	20/03/2024	Equipment Furniture & Materi:	2,800.00
Nectar Creative Ltd	20/03/2024	Equipment Furniture & Materi:	2,444.00
REDACTED	20/03/2024	Professional Fees	1,000.00
A Connolly Limited	20/03/2024	HRA Programmed Works	751,131.06
BAAS Construction Ltd	20/03/2024	HRA Programmed Works	295,563.53
A Connolly Limited	20/03/2024	HRA Capital Expenditure	221,498.40
BAAS Construction Ltd	20/03/2024	HRA Capital Expenditure	133,428.26
A Connolly Limited	20/03/2024	HRA Capital Expenditure	80,869.99
BAAS Construction Ltd	20/03/2024	HRA Programmed Works	45,845.23
BAAS Construction Ltd	20/03/2024	HRA Capital Expenditure	22,597.07
A Connolly Limited	20/03/2024	HRA Capital Expenditure	16,440.65
BAAS Construction Ltd	20/03/2024	HRA Capital Expenditure	11,599.76
A Connolly Limited	20/03/2024	HRA Capital Expenditure	10,798.46
A Connolly Limited	20/03/2024	HRA Capital Expenditure	3,841.44
Leigh Sports Village Co Ltd	20/03/2024	Payments to Private Contracto	12,183.02

Alison Black Ltd t/a Sportmax	20/03/2024	Equipment Furniture & Materi:	1,396.00
Fieldway Supplies Limited	20/03/2024	HRA Capital Expenditure	134,999.70
Leigh Harriers & Athletic Club	20/03/2024	Rent	1,100.00
Broxap Ltd	20/03/2024	Equipment Furniture & Materi:	1,242.00
WSP UK LTD	20/03/2024	GF Capital Expenditure	65,000.00
The Greater Manchester Combined	20/03/2024	Professional Fees	18,750.00
Scott Davies Tree Surgery Ltd	20/03/2024	Payments to Private Contracto	2,500.00
THG No 1 Limited T/A Mercure Wig;	21/03/2024	Payments to Private Contracto	31,057.10
THG No 1 Limited T/A Mercure Wig;	21/03/2024	Payments to Private Contracto	23,555.48
Your Housing Group	21/03/2024	Furnished Accomodation	3,833.33
VPS (UK) Limited	21/03/2024	HRA Capital Expenditure	3,513.20
THE BECK COMPANY LTD	21/03/2024	Agresso Warehouse Control Ac	1,098.06
THE BECK COMPANY LTD	21/03/2024	Agresso Warehouse Control Ac	601.95
THE BECK COMPANY LTD	21/03/2024	Agresso Warehouse Control Ac	590.40
THE BECK COMPANY LTD	21/03/2024	Agresso Warehouse Control Ac	526.65
Eric Wright Group Ltd	21/03/2024	Rent	10,632.71
Wrightington Wigan & Leigh NHS Tr	21/03/2024	Payments to Health Authoritite	8,822.17
KEL Computing	21/03/2024	Computer Software (Licences &	1,775.00
Corlett Electrical Eng Co (1981) Ltd	21/03/2024	GF Capital Expenditure	16,795.83
ARCUS Consulting LLP	21/03/2024	GF Capital Expenditure	4,995.58
Parklands Services (NW) Ltd	21/03/2024	GF Capital Expenditure	3,977.40
Impression (Bolton) Ltd	21/03/2024	Hired & Contracted Services	1,995.00
Cornerstone Design & Marketing Lt	21/03/2024	Advertising (Non Employee)	1,215.00
Elite Security Service Providers Ltd	21/03/2024	Premises Security	1,120.00
Ball and Berry LTD	21/03/2024	GF Capital Expenditure	900.00
Ball and Berry LTD	21/03/2024	GF Capital Expenditure	625.00
Derby City Council	21/03/2024	Equipment Furniture & Materi:	2,865.00
Solon Security Ltd	21/03/2024	Equipment Furniture & Materi:	1,822.50
Leigh Caring Kitchen T/A The Bridge	21/03/2024	Equipment Furniture & Materi:	1,032.00
Leigh Caring Kitchen T/A The Bridge	21/03/2024	Equipment Furniture & Materi:	1,020.00
Electricity North West Ltd	21/03/2024	Highways Maintenance	1,464.01
Electricity North West Ltd	21/03/2024	Highways Maintenance	998.33
Access For Wigan Ltd	21/03/2024	Unitary Charge on PFI Contract	435,805.36
Access For Wigan Ltd	21/03/2024	Unitary Charge on PFI Contract	322,117.01
Access For Wigan Ltd	21/03/2024	Unitary Charge on PFI Contract	63,465.72
Liberty Support Services Ltd	21/03/2024	Payments to Private Contracto	16,412.25
Lost Art Ltd	21/03/2024	GF Capital Expenditure	16,000.00
Ebor Catering Systems Limited	21/03/2024	GF Capital Expenditure	15,577.00
Kibo Hospital Services Ltd T/A Balan	21/03/2024	Payments to Private Contracto	6,591.99
Broughton House Home for ex servi	21/03/2024	Permanent Care	5,535.71
Empower Housing Association Ltd	21/03/2024	Rent	4,036.36
Goldcrest Oil Limited	21/03/2024	Stock Purchases	3,855.00
Amore Complex Care Ltd	21/03/2024	Payments to Private Contracto	2,713.00
Chassis & Cab Specialists Ltd	21/03/2024	Subcontracted Repairs	2,411.55
HQN Ltd	21/03/2024	Equipment Furniture & Materi:	2,200.00
HQN Ltd	21/03/2024	Professional Fees	2,200.00
Access For Wigan Ltd	21/03/2024	Unitary Charge on PFI Contract	1,462.42
C P Davidson & Sons Ltd.	21/03/2024	Direct Materials	1,279.75
Brooklands Childcare Ltd	21/03/2024	Nursery Grant Payments	900.00
Aspull Pre School LTD	21/03/2024	Nursery Grant Payments	870.00

Abacus Cleaning Services Ltd	21/03/2024	Repairs & Maintenance (Non C	825.00
GGM Group Limited	21/03/2024	Subcontracted Repairs	758.27
Coal Ind Social Welfare Organisatio	21/03/2024	Ground Rent	717.39
Coal Ind Social Welfare Organisatio	21/03/2024	Ground Rent	717.39
Mitchell (Central Diesel) Mancheste	21/03/2024	Subcontracted Repairs	626.18
Lamberhead Green Headstart	21/03/2024	Nursery Grant Payments	600.00
Abacus Cleaning Services Ltd	21/03/2024	Repairs & Maintenance (Non C	595.00
Lee Price T/A Best Price Decorating	21/03/2024	Repairs & Maintenance (Non C	570.00
Progress Housing Association Ltd	21/03/2024	Rent	26,154.24
Progress Housing Association Ltd	21/03/2024	Rent	26,154.24
Vaisala Limited	21/03/2024	Subcontracted Repairs	10,862.81
Sea Recruitment Services Ltd	21/03/2024	Payments to Private Contracto	5,096.00
Sapphire Utility Solutions Ltd	21/03/2024	GF Capital Expenditure	3,836.40
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	992.16
Andrew Richmond T/A Richmond PI	21/03/2024	Vehicle and Plant Hire	992.06
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	947.70
Travis Perkins Trading Co Ltd	21/03/2024	Agresso Warehouse Control Ac	885.12
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	11,816.95
Portal Plan Quest Ltd	21/03/2024	Fees & Charges	5,202.00
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	4,708.48
Wide Care Ltd	21/03/2024	Payments to Private Contracto	4,181.51
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	3,958.58
B J McNamee Limited	21/03/2024	Subcontracted Repairs	3,395.00
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	3,174.79
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	3,092.10
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	2,668.92
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	2,181.04
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	2,085.34
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	1,850.82
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	1,839.32
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	1,263.39
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	1,195.95
Hart and Co	21/03/2024	Agresso Warehouse Control Ac	1,071.00
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	1,058.27
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	889.65
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	830.91
Dennis Goulding Ltd	21/03/2024	Subcontracted Repairs	792.06
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	727.02
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	698.57
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	616.94
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	608.60
Dennis Goulding Ltd	21/03/2024	Subcontracted Repairs	604.05
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	545.67
Dennis Goulding Ltd	21/03/2024	Subcontracted Repairs	529.33
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	14,857.74
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	12,046.76
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	10,711.07
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	10,046.56
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	8,746.36
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	8,688.40

P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	7,901.50
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	7,001.11
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	6,318.00
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	5,417.90
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	5,148.56
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	4,667.41
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	4,567.50
CJM Tree Care	21/03/2024	Equipment Furniture & Materi	4,450.00
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	4,212.00
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	4,210.06
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	3,771.00
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	3,559.65
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	3,318.51
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	3,304.05
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	3,025.02
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,634.08
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	2,621.95
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,518.39
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	2,509.80
PAL Electrical (NW) Ltd	21/03/2024	Subcontracted Repairs	2,300.17
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,279.89
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,212.34
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,202.70
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,923.48
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	1,841.67
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,756.05
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,678.92
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	1,555.53
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,519.93
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,282.32
PAL Electrical (NW) Ltd	21/03/2024	Subcontracted Repairs	1,195.05
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	1,174.93
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	1,165.60
PAL Electrical (NW) Ltd	21/03/2024	Subcontracted Repairs	1,160.57
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	997.48
PAL Electrical (NW) Ltd	21/03/2024	Subcontracted Repairs	985.79
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	956.10
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	928.75
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	908.57
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	832.37
Frank P Matthews Ltd	21/03/2024	Equipment Furniture & Materi	826.00
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	742.95
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	628.17
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	621.71
P N P Electrical Services Ltd	21/03/2024	Subcontracted Repairs	534.60
Lee Russell Decorators Ltd	21/03/2024	Subcontracted Repairs	533.82
PAL Electrical (NW) Ltd	21/03/2024	Subcontracted Repairs	512.17
JJH Building Contractors Ltd	21/03/2024	Subcontracted Repairs	40,555.37
JJH Building Contractors Ltd	21/03/2024	Subcontracted Repairs	27,036.92
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	15,799.02

Standish Energy Ltd	21/03/2024	Subcontracted Repairs	14,232.28
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	12,510.02
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	10,634.77
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	6,871.71
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	6,332.94
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	4,221.96
Dennis Goulding Ltd	21/03/2024	HRA Day to Day Responsive Re	4,199.53
Attenti Ltd	21/03/2024	Equipment Furniture & Materi	4,154.88
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	3,641.39
JJH Building Contractors Ltd	21/03/2024	Subcontracted Repairs	3,088.46
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	2,929.09
D G West t/a West Plumbing Service	21/03/2024	Subcontracted Repairs	2,719.15
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	2,656.16
JJH Building Contractors Ltd	21/03/2024	Subcontracted Repairs	2,058.98
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	1,986.46
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	1,856.16
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,770.77
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,640.15
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	1,574.44
D G West t/a West Plumbing Service	21/03/2024	Subcontracted Repairs	1,399.82
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	1,281.59
D G West t/a West Plumbing Service	21/03/2024	Subcontracted Repairs	1,165.35
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	1,093.44
Dennis Goulding Ltd	21/03/2024	HRA Day to Day Responsive Re	1,049.88
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	870.77
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	849.69
Standish Energy Ltd	21/03/2024	Subcontracted Repairs	789.28
Horton Flooring Ltd	21/03/2024	Subcontracted Repairs	662.15
D G West t/a West Plumbing Service	21/03/2024	Subcontracted Repairs	599.92
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	580.52
Michael Culshaw T/A Salisbury Roof	21/03/2024	Subcontracted Repairs	566.46
My Life Legacy	21/03/2024	Private Day Care	50,961.12
Cherish UK Ltd	21/03/2024	Private Domicilliary	45,608.69
Cherish UK Ltd	21/03/2024	Private Domicilliary	43,781.34
Personal Care Services Limited	21/03/2024	Private Domicilliary	33,559.66
IDS Services CIC	21/03/2024	Private Day Care	26,501.83
Elite Care North West Ltd	21/03/2024	Private Domicilliary	22,682.13
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	13,141.61
IAS (Services) Limited	21/03/2024	Private Domicilliary	10,872.07
STEPScic	21/03/2024	Private Day Care	7,300.00
My Life Legacy	21/03/2024	Private Day Care	6,800.00
True Colours Inclusive CIC	21/03/2024	Private Day Care	6,744.88
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	6,540.12
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	6,458.82
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	6,372.73
Cherish UK Ltd	21/03/2024	Private Domicilliary	6,148.74
Cherish UK Ltd	21/03/2024	Private Domicilliary	6,061.47
Personal Care Services Limited	21/03/2024	Private Domicilliary	4,859.18
IDS Services CIC	21/03/2024	Private Day Care	4,845.97
Freeths LLP Client Account	21/03/2024	Professional Fees	3,885.50

Personal Care Services Limited	21/03/2024	Private Domicilliary	3,445.74
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	2,959.74
Cherish UK Ltd	21/03/2024	Private Domicilliary	2,909.01
Elite Care North West Ltd	21/03/2024	Private Domicilliary	2,895.06
Cherish UK Ltd	21/03/2024	Private Domicilliary	2,824.83
Cherish UK Ltd	21/03/2024	Private Domicilliary	2,808.14
Elite Care North West Ltd	21/03/2024	Private Domicilliary	2,775.06
Cherish UK Ltd	21/03/2024	Private Domicilliary	2,674.75
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	2,467.77
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	2,467.75
Cherish UK Ltd	21/03/2024	Private Domicilliary	2,278.79
Midstream (West Lancs) Ltd	21/03/2024	Private Day Care	2,155.80
IAS (Services) Limited	21/03/2024	Private Domicilliary	2,009.27
Elite Care North West Ltd	21/03/2024	Private Domicilliary	1,973.16
IDS Services CIC	21/03/2024	Payments to Private Contracto	1,940.02
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,937.78
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,911.15
Personal Care Services Limited	21/03/2024	Private Domicilliary	1,910.49
Standish Energy Ltd	21/03/2024	HRA Day to Day Responsive Re	1,902.32
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,891.90
IAS (Services) Limited	21/03/2024	Private Domicilliary	1,759.76
Personal Care Services Limited	21/03/2024	Private Domicilliary	1,715.58
Personal Care Services Limited	21/03/2024	Private Domicilliary	1,696.14
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,683.44
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	1,671.84
My Life Legacy	21/03/2024	Private Day Care	1,600.00
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,513.40
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,483.32
E & J Prescott - Lock and Key Centre	21/03/2024	Premises Security	1,478.02
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,469.66
IDS Services CIC	21/03/2024	Private Day Care	1,430.80
REDACTED	21/03/2024	Professional Fees	1,400.00
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,348.66
IAS (Services) Limited	21/03/2024	Private Domicilliary	1,348.27
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	1,334.32
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	1,224.89
Personal Care Services Limited	21/03/2024	Private Domicilliary	1,215.00
Elite Care North West Ltd	21/03/2024	Private Domicilliary	1,171.45
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,107.11
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,074.64
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,025.85
Cherish UK Ltd	21/03/2024	Private Domicilliary	1,021.18
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	981.72
Elite Care North West Ltd	21/03/2024	Private Domicilliary	972.34
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	967.14
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	933.81



G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	933.81
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	933.81
Personal Care Services Limited	21/03/2024	Private Domicilliary	928.26
IAS (Services) Limited	21/03/2024	Private Domicilliary	901.77
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	889.55
Elite Care North West Ltd	21/03/2024	Private Domicilliary	888.88
Cherish UK Ltd	21/03/2024	Private Domicilliary	867.02
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	855.36
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	833.11
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	833.11
Cherish UK Ltd	21/03/2024	Private Domicilliary	831.64
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	823.95
Midstream (West Lancs) Ltd	21/03/2024	Private Day Care	818.40
Cherish UK Ltd	21/03/2024	Private Domicilliary	792.37
IAS (Services) Limited	21/03/2024	Private Domicilliary	779.20
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	765.20
Cherish UK Ltd	21/03/2024	Private Domicilliary	749.02
Cherish UK Ltd	21/03/2024	Private Domicilliary	714.23
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	704.94
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	695.78
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	668.32
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	668.32
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	650.01
G Tomlinson t/a Combined Care Ser	21/03/2024	Private Domicilliary	640.85
Alcedo Orange Ltd T/A Alcedo Wiga	21/03/2024	Private Domicilliary	638.00
IAS (Services) Limited	21/03/2024	Private Domicilliary	599.72
Personal Care Services Limited	21/03/2024	Private Domicilliary	578.34
Red Line Business Service Group t/a	21/03/2024	Private Domicilliary	578.34
My Life Legacy	21/03/2024	Private Day Care	560.00
Alcedo Orange Ltd T/A Alcedo Wiga	21/03/2024	Private Domicilliary	560.00
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	21/03/2024	Private Domicilliary	526.08
WSP UK LTD	21/03/2024	Professional Fees	14,166.44
Three Towers	21/03/2024	Home To School	5,881.21

Arcadis (UK) Ltd	21/03/2024	GF Capital Expenditure	3,100.00
H Young Operations Ltd T/A Sportlir	21/03/2024	GF Capital Expenditure	1,439.45
H Young Operations Ltd T/A Sportlir	21/03/2024	GF Capital Expenditure	1,439.44
REDACTED	21/03/2024	Professional Fees	1,400.00
REDACTED	21/03/2024	Professional Fees	1,400.00
Naturescape Wildflower LLP	21/03/2024	Equipment Furniture & Materi	3,848.67
The Wigan Beer Company	21/03/2024	Provisions - Food and Drink	1,138.42
Cumbria Waste Recycling Limited	21/03/2024	Equipment Furniture & Materi	608.90
Sterling Services (Northern) Limited	21/03/2024	GF Capital Expenditure	116,111.59
Sterling Services (Northern) Limited	21/03/2024	GF Capital Expenditure	91,799.47
JJH Building Contractors Ltd	21/03/2024	HRA Capital Expenditure	34,737.30
JJH Building Contractors Ltd	21/03/2024	HRA Capital Expenditure	23,158.20
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Landl	15,434.50
Hughes Brothers Ltd	21/03/2024	HRA Capital Expenditure	13,476.00
Hughes Brothers Ltd	21/03/2024	HRA Capital Expenditure	12,986.00
ThyssenKrupp Encasa - A Divison of	21/03/2024	HRA Capital Expenditure	6,259.00
Hayman Mechanical Services Ltd	21/03/2024	Repairs & Maintenance (Landl	4,234.23
AMW Lift & Mobility Services Ltd	21/03/2024	HRA Capital Expenditure	3,753.50
ThyssenKrupp Encasa - A Divison of	21/03/2024	HRA Capital Expenditure	3,202.52
ISM Construction Ltd	21/03/2024	Repairs & Maintenance (Landl	3,090.00
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Landl	2,977.14
ThyssenKrupp Encasa - A Divison of	21/03/2024	HRA Capital Expenditure	2,810.00
Hayman Mechanical Services Ltd	21/03/2024	Repairs & Maintenance (Landl	2,184.34
Prism Medical UK Carefree Division	21/03/2024	HRA Capital Expenditure	2,164.13
Hayman Mechanical Services Ltd	21/03/2024	Repairs & Maintenance (Landl	1,754.34
Academy Lifts Ltd	21/03/2024	GF Capital Expenditure	1,112.93
R J Lifts Group Limited	21/03/2024	GF Capital Expenditure	1,009.00
DFP Services Ltd	21/03/2024	HRA Day to Day Responsive Re	999.09
Cranston Contracting Services	21/03/2024	Repairs & Maintenance (Non C	980.00
DFP Services Ltd	21/03/2024	Repairs & Maintenance (Landl	935.26
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Landl	870.64
DFP Services Ltd	21/03/2024	HRA Day to Day Responsive Re	852.69
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Landl	843.70
Osborne Delta (L/C) Ltd	21/03/2024	Repairs & Maintenance (Landl	807.00
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Landl	683.45
Academy Lifts Ltd	21/03/2024	GF Capital Expenditure	665.10
DFP Services Ltd	21/03/2024	Repairs & Maintenance (Landl	651.60
R J Lifts Group Limited	21/03/2024	GF Capital Expenditure	648.00
DFP Services Ltd	21/03/2024	HRA Day to Day Responsive Re	630.26
DFP Services Ltd	21/03/2024	Repairs & Maintenance (Landl	617.92
Academy Lifts Ltd	21/03/2024	GF Capital Expenditure	592.32
Academy Lifts Ltd	21/03/2024	Repairs & Maintenance (Landl	571.04
DFP Services Ltd	21/03/2024	Repairs & Maintenance (Landl	557.21
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Non C	547.40
Parklands Services (NW) Ltd	21/03/2024	Repairs & Maintenance (Non C	545.03
Academy Lifts Ltd	21/03/2024	GF Capital Expenditure	525.72
Pro Care Shower and Bathroom Cer	21/03/2024	Direct Materials	1,179.36
Rexel T/A Parker Merchanting	21/03/2024	Direct Materials	525.74
Pro Care Shower and Bathroom Cer	21/03/2024	Direct Materials	513.46
Dantherm Ltd	21/03/2024	Repairs & Maintenance (Landl	41,240.00

Lawrenson Associates Ltd	21/03/2024	HRA Capital Expenditure	1,700.00
Greater Manchester West Mental H	21/03/2024	Equipment Furniture & Materi	15,964.00
Hollowood Chemists Ltd	21/03/2024	Equipment Furniture & Materi	1,399.00
Wigan and Leigh College	21/03/2024	Professional Fees	891.00
Disability Direct	21/03/2024	Direct Payments	5,467.15
My Life DP Managed Accounts t/a N	21/03/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	21/03/2024	Direct Payments	4,482.66
Disability Direct	21/03/2024	Direct Payments	4,047.44
Disability Direct	21/03/2024	Direct Payments	3,941.19
Disability Direct	21/03/2024	Direct Payments	3,583.77
Disability Direct	21/03/2024	Direct Payments	3,489.81
Disability Direct	21/03/2024	Direct Payments	3,453.49
Disability Direct	21/03/2024	Direct Payments	3,421.31
Disability Direct	21/03/2024	Direct Payments	3,288.19
Disability Direct	21/03/2024	Direct Payments	3,221.93
Disability Direct	21/03/2024	Direct Payments	3,066.00
Disability Direct	21/03/2024	Direct Payments	2,904.97
Disability Direct	21/03/2024	Direct Payments	2,715.85
Disability Direct	21/03/2024	Direct Payments	2,674.90
Disability Direct	21/03/2024	Direct Payments	2,664.70
Disability Direct	21/03/2024	Direct Payments	2,557.44
Disability Direct	21/03/2024	Direct Payments	2,554.67
Disability Direct	21/03/2024	Direct Payments	2,538.94
Disability Direct	21/03/2024	Direct Payments	2,538.94
Disability Direct	21/03/2024	Direct Payments	2,538.94
Disability Direct	21/03/2024	Direct Payments	2,538.94
Disability Direct	21/03/2024	Direct Payments	2,507.85
Disability Direct	21/03/2024	Direct Payments	2,360.17
Disability Direct	21/03/2024	Direct Payments	2,359.87
Disability Direct	21/03/2024	Direct Payments	2,253.68
Disability Direct	21/03/2024	Direct Payments	2,249.85
Disability Direct	21/03/2024	Direct Payments	2,213.32
Disability Direct	21/03/2024	Direct Payments	2,121.75
Disability Direct	21/03/2024	Direct Payments	2,109.17
Disability Direct	21/03/2024	Direct Payments	2,095.99
Disability Direct	21/03/2024	Direct Payments	1,945.58
Disability Direct	21/03/2024	Direct Payments	1,860.85
Disability Direct	21/03/2024	Direct Payments	1,827.36
Disability Direct	21/03/2024	Direct Payments	1,816.16
Disability Direct	21/03/2024	Direct Payments	1,792.23
Disability Direct	21/03/2024	Direct Payments	1,678.80
Disability Direct	21/03/2024	Direct Payments	1,648.55
Disability Direct	21/03/2024	Direct Payments	1,637.11
Disability Direct	21/03/2024	Direct Payments	1,635.63
Disability Direct	21/03/2024	Direct Payments	1,620.65
Disability Direct	21/03/2024	Direct Payments	1,582.09
Disability Direct	21/03/2024	Direct Payments	1,519.57
Disability Direct	21/03/2024	Direct Payments	1,519.57
Disability Direct	21/03/2024	Direct Payments	1,514.77

Disability Direct	21/03/2024	Direct Payments	1,511.63
Disability Direct	21/03/2024	Direct Payments	1,487.91
Disability Direct	21/03/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	21/03/2024	Direct Payments	1,413.62
Disability Direct	21/03/2024	Direct Payments	1,393.17
Disability Direct	21/03/2024	Direct Payments	1,369.54
Disability Direct	21/03/2024	Direct Payments	1,367.35
Disability Direct	21/03/2024	Direct Payments	1,367.35
Disability Direct	21/03/2024	Direct Payments	1,360.73
Disability Direct	21/03/2024	Direct Payments	1,350.64
Disability Direct	21/03/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	21/03/2024	Direct Payments	1,327.20
Disability Direct	21/03/2024	Direct Payments	1,305.61
Disability Direct	21/03/2024	Direct Payments	1,270.17
Disability Direct	21/03/2024	Direct Payments	1,195.73
Disability Direct	21/03/2024	Direct Payments	1,153.01
Disability Direct	21/03/2024	Direct Payments	1,127.95
Disability Direct	21/03/2024	Direct Payments	1,101.41
Disability Direct	21/03/2024	Direct Payments	1,073.49
Disability Direct	21/03/2024	Direct Payments	1,069.95
Disability Direct	21/03/2024	Direct Payments	1,061.76
Disability Direct	21/03/2024	Direct Payments	1,058.86
Disability Direct	21/03/2024	Direct Payments	1,047.97
Disability Direct	21/03/2024	Direct Payments	1,047.60
Disability Direct	21/03/2024	Direct Payments	1,026.61
Disability Direct	21/03/2024	Direct Payments	1,021.67
Disability Direct	21/03/2024	Direct Payments	1,016.91
Disability Direct	21/03/2024	Direct Payments	1,008.00
Disability Direct	21/03/2024	Direct Payments	991.68
Disability Direct	21/03/2024	Direct Payments	988.69
Disability Direct	21/03/2024	Direct Payments	977.78
Disability Direct	21/03/2024	Direct Payments	973.90
Disability Direct	21/03/2024	Direct Payments	950.77
Disability Direct	21/03/2024	Direct Payments	942.05
Disability Direct	21/03/2024	Direct Payments	928.90
Disability Direct	21/03/2024	Direct Payments	874.93
Disability Direct	21/03/2024	Direct Payments	873.00
Disability Direct	21/03/2024	Direct Payments	859.52
Disability Direct	21/03/2024	Direct Payments	819.45
Disability Direct	21/03/2024	Direct Payments	814.26
Disability Direct	21/03/2024	Direct Payments	812.77
Disability Direct	21/03/2024	Direct Payments	809.47
Disability Direct	21/03/2024	Direct Payments	809.12
Disability Direct	21/03/2024	Direct Payments	794.32
Disability Direct	21/03/2024	Direct Payments	786.45
Disability Direct	21/03/2024	Direct Payments	780.51
Disability Direct	21/03/2024	Direct Payments	719.25
Disability Direct	21/03/2024	Direct Payments	718.45
Disability Direct	21/03/2024	Direct Payments	715.43
Disability Direct	21/03/2024	Direct Payments	710.57

Disability Direct	21/03/2024	Direct Payments	698.88
Disability Direct	21/03/2024	Direct Payments	697.97
Disability Direct	21/03/2024	Direct Payments	697.97
Disability Direct	21/03/2024	Direct Payments	697.97
Disability Direct	21/03/2024	Direct Payments	697.97
Disability Direct	21/03/2024	Direct Payments	683.17
Disability Direct	21/03/2024	Direct Payments	667.26
Disability Direct	21/03/2024	Direct Payments	657.28
Disability Direct	21/03/2024	Direct Payments	653.73
Disability Direct	21/03/2024	Direct Payments	649.31
Disability Direct	21/03/2024	Direct Payments	647.41
Disability Direct	21/03/2024	Direct Payments	636.96
Disability Direct	21/03/2024	Direct Payments	634.77
Disability Direct	21/03/2024	Direct Payments	633.65
Disability Direct	21/03/2024	Direct Payments	632.00
Disability Direct	21/03/2024	Direct Payments	632.00
Disability Direct	21/03/2024	Direct Payments	622.13
Disability Direct	21/03/2024	Direct Payments	622.13
Disability Direct	21/03/2024	Direct Payments	619.36
Disability Direct	21/03/2024	Direct Payments	617.06
Disability Direct	21/03/2024	Direct Payments	615.13
Disability Direct	21/03/2024	Direct Payments	609.49
Disability Direct	21/03/2024	Direct Payments	606.72
Disability Direct	21/03/2024	Direct Payments	582.00
Disability Direct	21/03/2024	Direct Payments	581.44
Disability Direct	21/03/2024	Direct Payments	571.57
Disability Direct	21/03/2024	Direct Payments	564.41
Disability Direct	21/03/2024	Direct Payments	555.01
Disability Direct	21/03/2024	Direct Payments	554.40
Disability Direct	21/03/2024	Direct Payments	552.61
Disability Direct	21/03/2024	Direct Payments	547.09
Disability Direct	21/03/2024	Direct Payments	547.09
Disability Direct	21/03/2024	Direct Payments	544.32
Disability Direct	21/03/2024	Direct Payments	541.20
Disability Direct	21/03/2024	Direct Payments	539.20
Disability Direct	21/03/2024	Direct Payments	530.88
Disability Direct	21/03/2024	Direct Payments	526.37
Disability Direct	21/03/2024	Direct Payments	522.03
Disability Direct	21/03/2024	Direct Payments	521.01
Disability Direct	21/03/2024	Direct Payments	521.01
Disability Direct	21/03/2024	Direct Payments	517.85
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	508.37
Disability Direct	21/03/2024	Direct Payments	502.45
Disability Direct	21/03/2024	Direct Payments	502.05
Rothwell Plumbing Services Ltd	21/03/2024	HRA Capital Expenditure	130,008.26

Rothwell Plumbing Services Ltd	21/03/2024	HRA Capital Expenditure	120,934.92
Rothwell Plumbing Services Ltd	21/03/2024	HRA Capital Expenditure	91,246.00
British Gas Social Housing Limited T	21/03/2024	HRA Capital Expenditure	13,271.01
Foster Care Associates Limited (FCA	21/03/2024	Payments to Voluntary Organisations	3,776.24
Frank Beirne Fabrics Ltd	21/03/2024	Furnished Accommodation	658.90
Blundell's Pharmacy Ltd T/A Manor	21/03/2024	Equipment Furniture & Materials	568.00
Friends of Stockley Park	21/03/2024	Grants to External Bodies	4,000.00
Bryn Labour Club	21/03/2024	Grants to External Bodies	1,430.00
Highfield St Matthews Bowling Club	21/03/2024	Grants to External Bodies	889.00
Project Linus UK Wigan & Leigh	21/03/2024	Grants to External Bodies	750.00
Living Faith Church	21/03/2024	Grants to External Bodies	600.00
Wigan & District Scout Council	21/03/2024	Grants to External Bodies	600.00
Sub 'C' Divers	21/03/2024	Grants to External Bodies	539.00
3rd Ince Scout Group	21/03/2024	Grants to External Bodies	500.00
Progressive Care LTD	21/03/2024	Payments to Voluntary Organisations	17,603.57
Phoenix Family Care Ltd T/A Phoenix	21/03/2024	Payments to Voluntary Organisations	15,535.59
Randstad Solutions Ltd	21/03/2024	Payments to Voluntary Organisations	13,776.00
Progressive Care LTD	21/03/2024	Payments to Voluntary Organisations	8,935.72
EFT Systems Limited	21/03/2024	Repairs & Maintenance (Landlord)	5,297.25
The Adolescent & Childrens Trust	21/03/2024	Payments to Voluntary Organisations	3,710.70
The Adolescent & Childrens Trust	21/03/2024	Payments to Voluntary Organisations	3,710.70
The Adolescent & Childrens Trust	21/03/2024	Payments to Voluntary Organisations	3,316.38
Ashcrofts Mini Travel	21/03/2024	Equipment Furniture & Materials	3,024.00
EFT Systems Limited	21/03/2024	Repairs & Maintenance (Landlord)	804.90
Foster Care Associates Limited (FCA	21/03/2024	Payments to Voluntary Organisations	736.65
EFT Systems Limited	21/03/2024	Repairs & Maintenance (Landlord)	700.68
EFT Systems Limited	21/03/2024	Repairs & Maintenance (Landlord)	675.36
Truly Timeless Care Limited	21/03/2024	Payments to Voluntary Organisations	46,087.04
Essandore Ltd	21/03/2024	Payments to Voluntary Organisations	23,464.12
Freshphase Ltd T/A Manor Pharmacy	21/03/2024	Equipment Furniture & Materials	1,050.00
Bestway National Chemist Limited T	21/03/2024	Equipment Furniture & Materials	1,476.50
PCT Healthcare (T/A Tims & Parker)	21/03/2024	Equipment Furniture & Materials	819.50
Impression (Bolton) Ltd	21/03/2024	Equipment Furniture & Materials	1,680.00
Impression (Bolton) Ltd	21/03/2024	Equipment Furniture & Materials	775.00
IDOX Software Ltd	21/03/2024	Computer Software (Licences & Support)	2,200.00
Wigan and Leigh College	21/03/2024	Hired & Contracted Services	38,902.63
Wigan and Leigh College	21/03/2024	Hired & Contracted Services	10,000.00
Groundwork & Leisure Services Ltd	21/03/2024	Equipment Furniture & Materials	770.00
Dean Trust Wigan	21/03/2024	Internal Education Services	749.65
Rothwells Paper Ltd	21/03/2024	Agresso Warehouse Control Access	1,483.72
Groundwork Lancashire West and V	21/03/2024	Professional Fees	6,450.63
Integrated Environmental Solutions	21/03/2024	Computer Software (Licences & Support)	4,200.00
AEROCOOL LTD	21/03/2024	Repairs & Maintenance (Non Contract)	1,391.50
Daniel J Jones T/A Village Mini Travel	21/03/2024	Home To School	1,161.00
The Brick	21/03/2024	Equipment Furniture & Materials	11,190.65
Child in Mind Ltd	21/03/2024	Professional Fees	4,813.32
Adoption Matters Northwest	21/03/2024	Professional Fees	1,544.00
Adoption Matters Northwest	21/03/2024	Professional Fees	1,162.50
Family Futures CIC	21/03/2024	Professional Fees	880.00
The Therapy Frame Ltd	21/03/2024	Professional Fees	600.00

The Therapy Frame Ltd	21/03/2024	Professional Fees	600.00
Westfield & St Anne's Community C	21/03/2024	Equipment Furniture & Materi	500.00
Prepaid Financial Services Ltd	21/03/2024	Bank Charges	1,307.50
Prepaid Financial Services Ltd	21/03/2024	Bank Charges	1,182.21
Liberty Gas Group Ltd	21/03/2024	HRA Programmed Works	15,051.42
Icon Training & Assessment Ltd	21/03/2024	Professional Fees	2,190.00
Icon Training & Assessment Ltd	21/03/2024	Professional Fees	1,566.00
We are with you	21/03/2024	Equipment Furniture & Materi	294,964.25
We are with you	21/03/2024	Equipment Furniture & Materi	215,920.00
The Burton Addiction Centre Limite	21/03/2024	Hired & Contracted Services	184,325.00
The Burton Addiction Centre Limite	21/03/2024	Hired & Contracted Services	37,000.00
We are with you	21/03/2024	Equipment Furniture & Materi	36,574.00
We are with you	21/03/2024	Equipment Furniture & Materi	35,000.00
We are with you	21/03/2024	Equipment Furniture & Materi	28,500.00
Meadows Psychology Services Limit	21/03/2024	Equipment Furniture & Materi	22,837.44
Greater Manchester West Mental H	21/03/2024	Hired & Contracted Services	15,964.00
The Greater Manchester Combined	21/03/2024	Hired & Contracted Services	9,197.00
REDACTED	21/03/2024	Equipment Furniture & Materi	1,013.59
Hatter Editions Ltd	21/03/2024	Equipment Furniture & Materi	808.00
Elliott Street Pharmacy	21/03/2024	Equipment Furniture & Materi	622.00
ISS Mediclean Ltd	21/03/2024	Cleaning & Domestic Supplies	611.58
Alison Handling Services Limited	21/03/2024	Equipment Furniture & Materi	590.00
Wigan Borough Armed Forces HQ C	21/03/2024	Equipment Furniture & Materi	92,730.00
Divrse Ltd	21/03/2024	Housing Support / Drugs and A	68,838.00
Divrse Ltd	21/03/2024	Housing Support / Drugs and A	15,120.00
The Brick	21/03/2024	Hired & Contracted Services	13,596.00
Travel Perk UK IRL LTD (Click Travel)	21/03/2024	Payments to Private Contracto	4,904.59
CLOSED - Medi Supplies Ltd	21/03/2024	Equipment Furniture & Materi	4,197.00
Torus62 Ltd	21/03/2024	Housing Support / Drugs and A	3,176.64
Mossbank Nurseries	21/03/2024	Equipment Furniture & Materi	1,424.00
Technogym UK Ltd	21/03/2024	Licence Fees	615.00
Warden Construction Ltd	21/03/2024	Repairs & Maintenance (Non C	19,646.00
REDACTED	21/03/2024	Professional Fees	3,295.50
Deans Court Chambers	21/03/2024	Professional Fees	2,790.00
39 Essex Chambers LLP PFA	21/03/2024	Professional Fees	2,300.00
Deans Court Chambers	21/03/2024	Professional Fees	1,740.00
Target Psychology Ltd	21/03/2024	Professional Fees	1,703.21
Deans Court Chambers	21/03/2024	Professional Fees	1,100.00
REDACTED	21/03/2024	Professional Fees	1,062.50
REDACTED	21/03/2024	Professional Fees	1,050.00
Deans Court Chambers	21/03/2024	Professional Fees	965.00
REDACTED	21/03/2024	Professional Fees	950.00
Central Chambers	21/03/2024	Professional Fees	900.00
18 St John Street Chambers	21/03/2024	Professional Fees	770.00
18 St John Street Chambers	21/03/2024	Professional Fees	770.00
18 St John Street Chambers	21/03/2024	Professional Fees	770.00
18 St John Street Chambers	21/03/2024	Professional Fees	730.00
18 St John Street Chambers	21/03/2024	Professional Fees	710.00
18 St John Street Chambers	21/03/2024	Professional Fees	710.00
REDACTED	21/03/2024	Professional Fees	666.67

REDACTED	21/03/2024	Professional Fees	625.00
REDACTED	21/03/2024	Professional Fees	562.50
AFG Law	21/03/2024	Professional Fees	540.00
Forensic Testing Service Ltd	21/03/2024	Professional Fees	519.30
REDACTED	21/03/2024	Professional Fees	500.00
Brookhouse Contracting Ltd	21/03/2024	Repairs & Maintenance (Non C	43,374.38
REDACTED	21/03/2024	Professional Fees	1,875.00
University of York	21/03/2024	Personal Needs	1,311.38
Veezu North Ltd T/A Britannia Taxis	21/03/2024	Home To School	797.64
REDACTED	21/03/2024	Professional Fees	655.00
REDACTED	21/03/2024	Professional Fees	655.00
REDACTED	21/03/2024	Professional Fees	528.00
Water Plus LTD	22/03/2024	Water Charges	3,073.55
Water Plus LTD	22/03/2024	Water Charges	2,949.67
Water Plus LTD	22/03/2024	Water Charges	2,934.37
Water Plus LTD	22/03/2024	Water Charges	2,129.32
Water Plus LTD	22/03/2024	Water Charges	2,129.32
Water Plus LTD	22/03/2024	Water Charges	2,129.32
Water Plus LTD	22/03/2024	Water Charges	2,060.64
Water Plus LTD	22/03/2024	Water Charges	2,059.85
Water Plus LTD	22/03/2024	Water Charges	1,592.39
Water Plus LTD	22/03/2024	Water Charges	1,575.54
Water Plus LTD	22/03/2024	Water Charges	1,541.03
Water Plus LTD	22/03/2024	Water Charges	1,541.02
Water Plus LTD	22/03/2024	Water Charges	1,503.73
Water Plus LTD	22/03/2024	Water Charges	1,460.80
Water Plus LTD	22/03/2024	Water Charges	1,371.91
Water Plus LTD	22/03/2024	Water Charges	1,360.95
Water Plus LTD	22/03/2024	Water Charges	1,352.51
Water Plus LTD	22/03/2024	Water Charges	1,297.35
Water Plus LTD	22/03/2024	Water Charges	1,285.95
Water Plus LTD	22/03/2024	Water Charges	1,172.17
Water Plus LTD	22/03/2024	Water Charges	991.23
Water Plus LTD	22/03/2024	Water Charges	913.69
Water Plus LTD	22/03/2024	Water Charges	731.35
Water Plus LTD	22/03/2024	Water Charges	667.34
Water Plus LTD	22/03/2024	Water Charges	666.23
Water Plus LTD	22/03/2024	Water Charges	589.22
Water Plus LTD	22/03/2024	Water Charges	547.67
Greater Manchester West Mental H	22/03/2024	Payments to Health Authoritite	350,000.00
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	331,108.63
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	315,337.06
H H Smith & Sons Co Limited	22/03/2024	GF Capital Expenditure	163,851.43
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	107,937.60
Agilisys Limited	22/03/2024	Computer Equipment	69,003.11
Greater Manchester West Mental H	22/03/2024	Payments to Health Authoritite	46,106.50
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	42,039.82
Reed Talent Solutions Ltd	22/03/2024	Professional Fees	38,707.00
Mallatite Ltd	22/03/2024	Highways Maintenance	37,761.60
Altitude Services Ltd	22/03/2024	Highways Maintenance	30,285.62



Link Paper Recycling Ltd	22/03/2024	Waste and Recycling	15,858.23
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	13,191.90
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	11,362.25
ISM Construction Ltd	22/03/2024	Subcontracted Repairs	9,897.60
Agilisys Limited	22/03/2024	Hired & Contracted Services	9,743.88
Odd Arts	22/03/2024	Professional Fees	8,400.00
Pot Gang Ltd	22/03/2024	Professional Fees	7,990.00
ISM Construction Ltd	22/03/2024	Subcontracted Repairs	7,943.68
REDACTED	22/03/2024	Professional Fees	7,800.00
FCC Recycling (UK) Limited	22/03/2024	Waste and Recycling	5,024.28
ISM Construction Ltd	22/03/2024	Subcontracted Repairs	4,790.00
Bates Wells & Braithwaites London	22/03/2024	GF Capital Expenditure	4,500.00
SBW Law Ltd	22/03/2024	Professional Fees	4,250.00
The Snug After Dark CIC	22/03/2024	GF Capital Expenditure	4,201.09
Creative Heritage Consultants Limited	22/03/2024	GF Capital Expenditure	4,200.00
FCC Recycling (UK) Limited	22/03/2024	Waste and Recycling	3,989.98
Matrix Solicitors	22/03/2024	Professional Fees	3,900.00
RWL Build Ltd	22/03/2024	Professional Fees	3,800.00
Agilisys Limited	22/03/2024	Computer Software (Licences & Support)	3,640.00
Millfield Agricultural Services Ltd	22/03/2024	Subcontracted Repairs	3,625.00
Careium UK Ltd	22/03/2024	Equipment Furniture & Materials	3,330.95
TLC Talk Listen Change	22/03/2024	Professional Fees	3,130.00
The Exclusec Group Ltd	22/03/2024	Hired & Contracted Services	2,944.00
Morris Quality Bakers	22/03/2024	Provisions - Food and Drink	2,865.29
The Point of Care Foundation	22/03/2024	Professional Fees	2,500.00
Tynetec Limited	22/03/2024	Subscriptions	2,292.00
Matrix Solicitors	22/03/2024	Professional Fees	2,164.00
Thrive Childcare & Education Ltd	22/03/2024	Nursery Grant Payments	1,968.75
Trading Standards Institute	22/03/2024	Professional Fees	1,760.00
Kenworthy's Chambers	22/03/2024	Professional Fees	1,750.00
S1ST Ltd	22/03/2024	Agency Staff	1,749.70
NonStop Recruitment Ltd	22/03/2024	Agency Staff	1,683.50
Why Not I CIC	22/03/2024	Equipment Furniture & Materials	1,500.00
H&C Plant Hire Limited	22/03/2024	Vehicle and Plant Hire	1,387.50
Thrive Childcare & Education Ltd	22/03/2024	Nursery Grant Payments	1,330.00
Emerald Law	22/03/2024	Professional Fees	1,310.00
Civica Uk Ltd	22/03/2024	Computer Equipment	1,287.09
Amatis Training Ltd	22/03/2024	Professional Fees	1,250.00
Mobysoft Ltd	22/03/2024	Equipment Furniture & Materials	1,239.88
Venn Group Limited	22/03/2024	Agency Staff	1,172.42
Shieldpay Ltd	22/03/2024	Professional Fees	1,150.00
Tameside Council - GMPF	22/03/2024	Enhanced Pension Costs	1,102.63
Coyne Learmonth (Crosby) Limited	22/03/2024	Professional Fees	1,074.06
Leigh Caring Kitchen T/A The Bridge	22/03/2024	Equipment Furniture & Materials	1,042.00
Civica Uk Ltd	22/03/2024	Computer Equipment	1,029.67
HF Works CIC	22/03/2024	Professional Fees	1,000.00
Randstad Solutions Ltd	22/03/2024	Personal Needs	936.00
Bithell's Waste Management LTD	22/03/2024	Repairs & Maintenance (Non Capital)	908.60
1St Mark Ltd	22/03/2024	Equipment Furniture & Materials	791.66
1St Mark Ltd	22/03/2024	Equipment Furniture & Materials	680.00

Samuels Law Solicitors	22/03/2024	Professional Fees	650.00
Enable Access Ltd	22/03/2024	GF Capital Expenditure	645.90
Chorley Concrete Limited	22/03/2024	Direct Materials	644.00
Whale Tankers Ltd	22/03/2024	Repair And Maintenance Trans	634.00
Technogym UK Ltd	22/03/2024	Leasing (Equipment)	510.00
Speedy Reporting Limited	22/03/2024	Professional Fees	500.00
Naturescape Wildflower LLP	22/03/2024	Equipment Furniture & Materi	768.33
Forbes Solicitors	22/03/2024	Insurance Work and Claims	1,888.00
The Towel Shop Ltd	22/03/2024	Equipment Furniture & Materi	1,011.14
The UK Association for Music Educa	22/03/2024	Equipment Furniture & Materi	1,080.00
Monster Mesh Ltd	22/03/2024	Equipment Furniture & Materi	3,510.00
Monster Mesh Ltd	22/03/2024	Equipment Furniture & Materi	2,528.50
Monster Mesh Ltd	22/03/2024	Equipment Furniture & Materi	778.00
REDACTED	22/03/2024	Professional Fees	506.00
Reed Talent Solutions Ltd	22/03/2024	Payments to Voluntary Organisa	1,846.34
Universal Container Services Ltd	22/03/2024	Equipment Furniture & Materi	19,050.00
Brightly Software Limited - Operatic	22/03/2024	Computer Software (Licences &	12,936.25
Greater Manchester West Mental H	22/03/2024	Hired & Contracted Services	15,964.00
Express Let Ltd	22/03/2024	Rent	900.00
Leigh Sports Village Co Ltd	22/03/2024	Equipment Furniture & Materi	1,250.00
Liberty Gas Group Ltd	22/03/2024	HRA Programmed Works	15,520.86
Liberty Gas Group Ltd	22/03/2024	HRA Programmed Works	6,396.12
Systra Limited	22/03/2024	Professional Fees	71,618.30
Schafer Associates Ltd	22/03/2024	GF Capital Expenditure	4,223.03
Ella UK Ltd	22/03/2024	Private Domicilliary	3,189.13
Harmony, Unity & Belonging CIC	22/03/2024	Private Day Care	1,477.28
Janet Foster T/A Bancroft Boarding	22/03/2024	Hired & Contracted Services	986.00
Ella UK Ltd	22/03/2024	Private Domicilliary	657.66
Ella UK Ltd	22/03/2024	Private Domicilliary	587.09
Harmony, Unity & Belonging CIC	22/03/2024	Private Day Care	544.56
Janet Foster T/A Bancroft Boarding	22/03/2024	Hired & Contracted Services	536.50
Westfield & St Anne's Community C	22/03/2024	Grants to External Bodies	2,000.00
Living Faith Church	22/03/2024	Grants to External Bodies	1,000.00
Nisbets	22/03/2024	Equipment Furniture & Materi	3,436.31
Decathlon UK Ltd	22/03/2024	Equipment Furniture & Materi	2,435.75
Nisbets	22/03/2024	Equipment Furniture & Materi	984.97
REDACTED	22/03/2024	Equipment Furniture & Materi	792.00
Riverside Group Ltd	22/03/2024	Professional Fees	53,521.87
Barton Huxley Management Ltd	22/03/2024	Payments to Private Contracto	26,183.33
T F Jones Property Services Ltd	22/03/2024	HRA Capital Expenditure	15,961.60
Sutcliffe Projects Limited	22/03/2024	HRA Capital Expenditure	4,875.00
Making Space	22/03/2024	Equipment Furniture & Materi	3,401.55
Making Space	22/03/2024	Equipment Furniture & Materi	2,687.79
Sutcliffe Projects Limited	22/03/2024	HRA Capital Expenditure	2,000.00
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,471.67
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,198.34
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,333.32
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,247.53
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,236.66
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,216.68

Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	1,216.68
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	854.17
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	717.92
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	570.82
Headliner Hotels Ltd T/A Holiday Inr	22/03/2024	Payments to Private Contracto	504.17
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Inspire Community Services Ltd	22/03/2024	Rent	5,714.54
Foster Care Associates Limited (FCA	22/03/2024	Rent	4,254.35
Inspire Community Services Ltd	22/03/2024	Rent	3,686.80
Wrightington Wigan & Leigh NHS Tr	22/03/2024	Payments to Health Authoritite	55,412.00
Wrightington Wigan & Leigh NHS Tr	22/03/2024	Payments to Health Authoritite	13,489.00
The Greater Manchester Combined	25/03/2024	Professional Fees	58,419.00
Swan Primary Care Network	25/03/2024	Professional Fees	2,000.00
Adactus Housing Association Ltd - G	25/03/2024	Equipment Furniture & Materi:	1,745.65
Libraries Connected	25/03/2024	Professional Fees	1,650.00
Brenntag Uk Ltd	25/03/2024	Chemicals	1,506.00
Libraries Connected	25/03/2024	Equipment Furniture & Materi:	561.71
Biffa Waste Services Ltd	25/03/2024	Equipment Hire	1,472.61
CLOSED - Today's Community Churc	25/03/2024	Grants to External Bodies	593.75
Sterling Services (Northern) Limited	25/03/2024	GF Capital Expenditure	70,911.63
Sector Security Services Ltd	25/03/2024	Repairs & Maintenance (Landl	6,202.68
Security Monitoring Centres Ltd	25/03/2024	Repairs & Maintenance (Landl	4,179.98
Kath Smythe Collective Ltd	25/03/2024	Professional Fees	4,200.00
Huck Construction Ltd	25/03/2024	GF Capital Expenditure	29,470.00
Bloom Procurement Services Ltd	25/03/2024	GF Capital Expenditure	5,884.21
Dapapod Limited	25/03/2024	Professional Fees	1,926.50
C P L Heating & Plumbing Ltd	25/03/2024	GF Capital Expenditure	1,389.89
Element Sustainability Limited	25/03/2024	GF Capital Expenditure	1,350.00
Transport for Greater Manchester	25/03/2024	Highways Maintenance	15,303.91
Rock N Stroll CIC	25/03/2024	Hired & Contracted Services	6,000.00
Impression (Bolton) Ltd	25/03/2024	Equipment Furniture & Materi:	773.50
Avison Young (UK) Ltd	25/03/2024	Professional Fees	50,913.00
M3 Industries Limited	25/03/2024	GF Capital Expenditure	17,400.00
M3 Industries Limited	25/03/2024	GF Capital Expenditure	6,400.00
REDACTED	25/03/2024	GF Capital Expenditure	5,500.00
Tynetec Limited	25/03/2024	Equipment Furniture & Materi:	5,312.90
Tynetec Limited	25/03/2024	Equipment Furniture & Materi:	2,580.94
British Gas Social Housing Limited T,	25/03/2024	Professional Fees	1,473.30
For Tyldesley CIC	25/03/2024	Professional Fees	69,603.73
NonStop Recruitment Ltd	25/03/2024	Agency Staff	1,757.50
NonStop Recruitment Ltd	25/03/2024	Agency Staff	1,720.50
Cavalry Healthcare Ltd	25/03/2024	Private Domicilliary	1,202.80
Corporate Media Supplies Ltd T/A C	25/03/2024	Professional Fees	1,015.00
Ella UK Ltd	25/03/2024	Private Domicilliary	868.97
Alison Black Ltd t/a Sportmax	25/03/2024	Equipment Furniture & Materi:	811.85

Inspectorate Ltd T/a Roch NDT Serv	25/03/2024	Highways Maintenance	20,175.00
Inspectorate Ltd T/a Roch NDT Serv	25/03/2024	Highways Maintenance	13,550.00
A1 Drainage Solutions	25/03/2024	GF Capital Expenditure	2,730.00
Rubicon Industries Ltd	25/03/2024	GF Capital Expenditure	1,944.00
Rubicon Industries Ltd	25/03/2024	GF Capital Expenditure	1,944.00
A1 Drainage Solutions	25/03/2024	GF Capital Expenditure	1,880.00
Scoot Fit Limited	25/03/2024	GF Capital Expenditure	776.25
Scoot Fit Limited	25/03/2024	GF Capital Expenditure	776.25
Golden Orb Solutions Limited	25/03/2024	GF Capital Expenditure	687.50
K J Lines	25/03/2024	GF Capital Expenditure	500.62
JJH Building Contractors Ltd	25/03/2024	HRA Repairs to Void Properties	4,870.91
The Brick	25/03/2024	Payments to Private Contracto	3,896.95
JJH Building Contractors Ltd	25/03/2024	HRA Repairs to Void Properties	3,247.27
Springdale Psychological Services Lt	25/03/2024	Professional Fees	3,100.00
Adoption Matters Northwest	25/03/2024	Professional Fees	1,857.50
Adoption Matters Northwest	25/03/2024	Professional Fees	1,652.00
Adoption Matters Northwest	25/03/2024	Professional Fees	1,287.50
AGR Limited	25/03/2024	GF Capital Expenditure	1,190.00
JJH Building Contractors Ltd	25/03/2024	HRA Repairs to Void Properties	781.79
JJH Building Contractors Ltd	25/03/2024	HRA Repairs to Void Properties	521.19
Balfour Beatty Civil Engineering Ltd	25/03/2024	GF Capital Expenditure	358,000.00
The Brick	25/03/2024	Furnished Accomodation	5,795.00
The Brick	25/03/2024	Equipment Furniture & Materi	13,788.00
QUEST	25/03/2024	Internal Education Services	2,205.30
Orrell Lamberhead Green Academy	25/03/2024	Internal Education Services	2,126.45
The Greenfield Food Company Ltd T	25/03/2024	Provisions - Food and Drink	1,643.57
The Dean Trust t/as Rose Bridge Ac	25/03/2024	Internal Education Services	1,517.38
The Dean Trust t/as Rose Bridge Ac	25/03/2024	Internal Education Services	1,268.78
The Greenfield Food Company Ltd T	25/03/2024	Hired & Contracted Services	609.55
The Wings CE Trust	25/03/2024	Internal Education Services	534.82
Caring Connections Limited	25/03/2024	Private Domicilliary	18,050.72
Caring Connections Limited	25/03/2024	Private Domicilliary	17,312.00
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	13,438.07
Adult Community Education (Wigan	25/03/2024	Private Day Care	9,899.04
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	2,979.18
Caring Connections Limited	25/03/2024	Private Domicilliary	2,753.11
Excel in life (NW) CIC	25/03/2024	Private Day Care	2,742.79
Caring Connections Limited	25/03/2024	Private Domicilliary	2,519.83
Caring Connections Limited	25/03/2024	Private Domicilliary	1,346.22
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,341.36
Caring Connections Limited	25/03/2024	Private Domicilliary	1,317.06
Caring Connections Limited	25/03/2024	Private Domicilliary	1,268.46
Caring Connections Limited	25/03/2024	Private Domicilliary	1,254.22
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,205.45
Caring Connections Limited	25/03/2024	Private Domicilliary	1,200.76
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,108.08
Caring Connections Limited	25/03/2024	Private Domicilliary	1,093.50
Caring Connections Limited	25/03/2024	Private Domicilliary	1,083.78
Caring Connections Limited	25/03/2024	Private Domicilliary	1,020.60
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	889.38

Caring Connections Limited	25/03/2024	Private Domicilliary	748.44
Caring Connections Limited	25/03/2024	Private Domicilliary	724.14
Caring Connections Limited	25/03/2024	Private Domicilliary	724.14
Adult Community Education (Wigan	25/03/2024	Private Day Care	603.60
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	573.48
Caring Connections Limited	25/03/2024	Private Domicilliary	563.76
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	549.18
Caring Connections Limited	25/03/2024	Private Domicilliary	517.68
One Vision Media Productions	25/03/2024	Private Day Care	15,056.04
One Vision Media Productions	25/03/2024	Private Day Care	14,907.48
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	13,165.91
IAS (Services) Limited	25/03/2024	Private Domicilliary	10,469.36
STEPScic	25/03/2024	Private Day Care	9,932.00
STEPScic	25/03/2024	Private Day Care	9,052.00
Second Life Products Wales Ltd	25/03/2024	Direct Materials	2,826.40
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	2,468.88
IAS (Services) Limited	25/03/2024	Private Domicilliary	2,009.27
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	1,818.40
IAS (Services) Limited	25/03/2024	Private Domicilliary	1,759.76
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,671.84
Stark Building Materials Ltd t/a Jew:	25/03/2024	Direct Materials	1,585.34
STEPScic	25/03/2024	Private Day Care	1,460.00
One Vision Media Productions	25/03/2024	Private Day Care	1,377.03
One Vision Media Productions	25/03/2024	Private Day Care	1,377.03
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	1,376.40
IAS (Services) Limited	25/03/2024	Private Domicilliary	1,348.27
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,234.44
Crown Oil Limited	25/03/2024	Other Fuel	1,192.32
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	1,190.87
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	1,128.50
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	1,122.57
Michael Culshaw T/A Salisbury Roof	25/03/2024	Subcontracted Repairs	1,080.00
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	981.72
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	977.22
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	923.70
One Vision Media Productions	25/03/2024	Private Day Care	910.05
One Vision Media Productions	25/03/2024	Private Day Care	910.05
IAS (Services) Limited	25/03/2024	Private Domicilliary	901.77
IAS (Services) Limited	25/03/2024	Private Domicilliary	879.88
IAS (Services) Limited	25/03/2024	Private Domicilliary	779.20
Michael Culshaw T/A Salisbury Roof	25/03/2024	Subcontracted Repairs	720.00
Janet Foster T/A Bancroft Boarding	25/03/2024	Hired & Contracted Services	688.20
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	645.00
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	645.00
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	645.00
Red Line Business Service Group t/a	25/03/2024	Private Domicilliary	622.08
STEPScic	25/03/2024	Private Day Care	584.00
Standish Energy Ltd	25/03/2024	Subcontracted Repairs	559.57
Mather Fold House	25/03/2024	Permanent Care	139,951.56
Cheshire Springs Health Care Ltd	25/03/2024	Permanent Care	52,514.00

Healycare	25/03/2024	Permanent Care	44,000.00
HC One - Carrington Court	25/03/2024	Permanent Care	36,676.87
Oakbridge Retirement Villages LLP	25/03/2024	Respite Care	28,875.00
Ashwood Residential Home	25/03/2024	Permanent Care	19,218.86
Century Healthcare Ltd	25/03/2024	Permanent Care	18,552.86
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	18,425.00
London and Manchester Healthcare	25/03/2024	Permanent Care	17,622.84
Modus Care Ltd	25/03/2024	Permanent Care	17,555.32
Exemplar Health Care Services LTD	25/03/2024	Permanent Care	16,783.92
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	16,440.00
NAS Services LTD	25/03/2024	Permanent Care	16,391.88
Healycare	25/03/2024	Permanent Care	16,360.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	15,984.00
The David Lewis Centre	25/03/2024	Permanent Care	15,724.40
Appleby Court Nursing Home	25/03/2024	Permanent Care	15,692.71
Century Healthcare Ltd	25/03/2024	Permanent Care	14,894.29
St George's Nursing Home	25/03/2024	Respite Care	14,153.16
Perpetual (Bolton) Ltd T/A Somerse	25/03/2024	Permanent Care	13,940.24
Perpetual (Bolton) Ltd T/A Somerse	25/03/2024	Permanent Care	13,940.24
The David Lewis Centre	25/03/2024	Permanent Care	13,872.64
Appleby Court Nursing Home	25/03/2024	Respite Care	13,842.86
Exemplar Health Care Services LTD	25/03/2024	Permanent Care	13,837.45
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	13,320.00
Heathcoates Care Ltd (florenc	25/03/2024	Permanent Care	12,946.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Respite Care	12,740.00
Heathcoates Humberston	25/03/2024	Permanent Care	12,646.64
Exemplar Health Care Services LTD	25/03/2024	Permanent Care	12,499.56
Exemplar Health Care Services LTD	25/03/2024	Permanent Care	11,925.64
Heathcote M Ltd	25/03/2024	Permanent Care	11,742.96
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Appleby Court Nursing Home	25/03/2024	Respite Care	11,400.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	11,400.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	25/03/2024	Respite Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	25/03/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	25/03/2024	Permanent Care	11,400.00
Cuerden Estates Ltd T/A Cuerden Gi	25/03/2024	Permanent Care	11,400.00
Autism Initiatives	25/03/2024	Permanent Care	11,280.36
Oakbridge Retirement Villages LLP	25/03/2024	Respite Care	11,275.00
The Hamiltons Residential Home	25/03/2024	Permanent Care	11,131.71
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	10,813.71
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00

Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Respite Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Respite Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Respite Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	10,604.00
Appleby Court Nursing Home	25/03/2024	Respite Care	10,604.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	10,436.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	10,160.00
Dennis Moore Care Ltd	25/03/2024	Respite Care	10,080.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2024	Permanent Care	10,060.00
Cuerden Estates Ltd T/A Cuerden Gr	25/03/2024	Permanent Care	10,060.00
Sandstone Care North West Limited	25/03/2024	Respite Care	9,964.00
Making Space	25/03/2024	Permanent Care	9,838.57
Active Pathways Supported Living Li	25/03/2024	Permanent Care	9,818.96
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,814.84
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,772.76
L & M Healthcare Ltd T/A Whittle H.	25/03/2024	Permanent Care	9,772.76
Stockdales	25/03/2024	Permanent Care	9,601.12
Appleby Court Nursing Home	25/03/2024	Permanent Care	9,600.00
Progress Adult Services Ltd	25/03/2024	Permanent Care	9,388.66
Isand Ltd	25/03/2024	Permanent Care	9,388.04
Moston Grange N.H.	25/03/2024	Permanent Care	8,804.00
Appleby Court Nursing Home	25/03/2024	Respite Care	8,550.00
HC One - Carrington Court	25/03/2024	Permanent Care	8,513.57
Langley House Trust T/A Chatterton	25/03/2024	Permanent Care	8,280.44
Dovenhaven Lodge - DHCH21 Limited	25/03/2024	Permanent Care	8,164.00
Alexandra Grange	25/03/2024	Permanent Care	7,800.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	7,706.57
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,700.00
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,700.00
Anchor Hanover Group T/A Montro	25/03/2024	Permanent Care	7,611.43
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,300.00
Moston Grange N.H.	25/03/2024	Permanent Care	7,244.00
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,180.00
Oakbridge Retirement Villages LLP	25/03/2024	Respite Care	7,180.00

Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	7,180.00
Stocks Hall Care Home	25/03/2024	Permanent Care	7,062.04
Stocks Hall Care Home	25/03/2024	Permanent Care	7,059.20
HC One - Ashton View Care Home	25/03/2024	Respite Care	6,979.19
Alexandra Grange	25/03/2024	Permanent Care	6,964.29
Alexandra Grange	25/03/2024	Permanent Care	6,871.43
Progress Adult Services Ltd	25/03/2024	Permanent Care	6,820.00
Ideal Care Homes (Number 1) Limited	25/03/2024	Respite Care	6,660.00
Millennium Care UK Ltd - Worthington	25/03/2024	Permanent Care	6,272.00
DHCH14 Deanwood Manor	25/03/2024	Respite Care	6,253.71
Millennium Care (UK) Ltd	25/03/2024	Permanent Care	6,200.00
Millennium Care (UK) Ltd	25/03/2024	Permanent Care	6,200.00
Appleby Court Nursing Home	25/03/2024	Permanent Care	6,196.00
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Respite Care	6,075.12
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	6,067.14
Millennium Care UK Ltd - Worthington	25/03/2024	Permanent Care	6,049.00
House Martins Care Ltd	25/03/2024	Permanent Care	6,018.04
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Bracebridge Operations Wigan Ltd t/a	25/03/2024	Permanent Care	5,988.52
Alexandra Grange	25/03/2024	Permanent Care	5,850.00
Stocks Hall Care Home	25/03/2024	Permanent Care	5,840.76
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	5,815.99
Millennium Care UK Ltd - Worthington	25/03/2024	Permanent Care	5,800.00
HC One - Carrington Court	25/03/2024	Permanent Care	5,773.57
Millennium Care UK Ltd - Worthington	25/03/2024	Permanent Care	5,720.00
Alexandra Grange	25/03/2024	Respite Care	5,707.14
Alexandra Grange	25/03/2024	Respite Care	5,707.14
Lentulus Properties Limited Alexanc	25/03/2024	Permanent Care	5,704.00
Lentulus Properties Limited Alexanc	25/03/2024	Permanent Care	5,704.00
Appleby Court Nursing Home	25/03/2024	Respite Care	5,700.00
Cuerdens Developments Ltd	25/03/2024	Permanent Care	5,700.00
Minster Care Management Ltd T/A	25/03/2024	Permanent Care	5,690.29
Croftwood Care UK Ltd	25/03/2024	Respite Care	5,613.43
Orchid Woodlands Healthcare Ltd	25/03/2024	Permanent Care	5,597.14
Croftwood Care (Cheshire) LTD - W	25/03/2024	Permanent Care	5,560.00
The David Lewis Centre	25/03/2024	Permanent Care	5,551.32
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	5,521.16
Belong Limited	25/03/2024	Permanent Care	5,520.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	5,435.14
Millennium Care UK Ltd - Worthington	25/03/2024	Permanent Care	5,406.60
Belong Limited	25/03/2024	Permanent Care	5,340.00





Shawcross Care LTD	25/03/2024	Permanent Care	4,795.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,795.00
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Respite Care	4,737.86
Croftwood Care UK Ltd	25/03/2024	Respite Care	4,662.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Shawcross Care LTD	25/03/2024	Permanent Care	4,662.00
Harbour Healthcare Woodlands Ltd	25/03/2024	Permanent Care	4,600.00
Voyage Ltd	25/03/2024	Permanent Care	4,573.92
Lancashire County Council	25/03/2024	Respite Care	4,556.04
K Bond Healthcare Ltd T/A Next Step	25/03/2024	Permanent Care	4,473.28
Ideal Care Homes (Number 1) Limited	25/03/2024	Permanent Care	4,471.71
Diamond Healthcare Ltd	25/03/2024	Respite Care	4,471.71
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	4,403.57
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	4,403.57
Ideal Care Homes (Number 1) Limited	25/03/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	25/03/2024	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	25/03/2024	Respite Care	4,400.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	4,376.57
Shawcross Care LTD	25/03/2024	Permanent Care	4,375.00
HC One - Richmond House	25/03/2024	Permanent Care	4,373.16
HC One - Rosebridge Court	25/03/2024	Permanent Care	4,320.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	4,281.43
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	4,281.43
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	4,281.43
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	4,281.43
HC One - Rosebridge Court	25/03/2024	Respite Care	4,240.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	4,240.00
HC One - Ashton View Care Home	25/03/2024	Respite Care	4,200.00
HC One - Ashton View Care Home	25/03/2024	Respite Care	4,200.00
Minster Care Management Ltd T/A '25/03/2024	25/03/2024	Permanent Care	4,152.00
Minster Care Management Ltd T/A '25/03/2024	25/03/2024	Permanent Care	4,152.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Respite Care	4,132.00
St George's Nursing Home	25/03/2024	Permanent Care	4,121.16
St George's Nursing Home	25/03/2024	Permanent Care	4,121.16
St George's Nursing Home	25/03/2024	Respite Care	4,120.00
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Permanent Care	4,110.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	4,070.08
Westwood Lodge C/o Meridian Hea	25/03/2024	Respite Care	4,012.14
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	4,000.86
St George's Nursing Home	25/03/2024	Permanent Care	4,000.00
St George's Nursing Home	25/03/2024	Permanent Care	4,000.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,996.00

Norley Hall Care Home	25/03/2024	Permanent Care	3,960.00
Norley Hall Care Home	25/03/2024	Permanent Care	3,960.00
Haightfield Nursing Home	25/03/2024	Permanent Care	3,960.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,920.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,920.00
HC One - Richmond House	25/03/2024	Respite Care	3,914.29
Westwood Lodge C/o Meridian Hea	25/03/2024	Permanent Care	3,914.29
Norley Hall Care Home	25/03/2024	Permanent Care	3,880.00
The Orchard Trust	25/03/2024	Permanent Care	3,878.36
Oakbridge Retirement Villages LLP	25/03/2024	Permanent Care	3,850.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,840.00
Westwood Lodge C/o Meridian Hea	25/03/2024	Respite Care	3,816.43
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	3,816.43
Ashwood Residential Home	25/03/2024	Respite Care	3,805.71
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,805.71
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,804.00
Anchor Hanover Group T/A Montro	25/03/2024	Permanent Care	3,800.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	3,718.57
Dennis Moore Care Ltd	25/03/2024	Respite Care	3,710.57
Key Healthcare (St Helens) Limited	25/03/2024	Permanent Care	3,700.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,680.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,680.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,680.00
Skolak Homes Ltd	25/03/2024	Respite Care	3,651.52
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	3,648.00
Tudor Bank Limited T/A Douglas Ba	25/03/2024	Permanent Care	3,609.80
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	3,600.00
Stocks Hall Care Home	25/03/2024	Permanent Care	3,569.80
Alexandra Grange	25/03/2024	Permanent Care	3,540.00
HC One Limited t/a Meadowbank	25/03/2024	Permanent Care	3,512.00

Stocks Hall Care Home	25/03/2024	Respite Care	3,490.15
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,480.00
St George's Nursing Home	25/03/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,468.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,468.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	3,440.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	3,440.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,434.80
Westwood Lodge C/o Meridian Hea	25/03/2024	Permanent Care	3,425.00
Westwood Lodge C/o Meridian Hea	25/03/2024	Permanent Care	3,425.00
Alexandra Grange	25/03/2024	Permanent Care	3,400.00
Alexandra Grange	25/03/2024	Respite Care	3,400.00
Alexandra Grange	25/03/2024	Permanent Care	3,400.00
Alexandra Grange	25/03/2024	Permanent Care	3,400.00
Norley Hall Care Home	25/03/2024	Permanent Care	3,400.00
Norley Hall Care Home	25/03/2024	Permanent Care	3,400.00
Chataway Nursing Home	25/03/2024	Permanent Care	3,400.00
Chris Care Service (UK) Limited	25/03/2024	Permanent Care	3,400.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,400.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,400.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,400.00
Prime Life T/A Birch Green	25/03/2024	Permanent Care	3,400.00
Harbour Healthcare Woodlands Ltd	25/03/2024	Permanent Care	3,376.00
Dennis Moore Care Ltd	25/03/2024	Respite Care	3,375.43
Stocks Hall Care Home	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Respite Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,369.80
Stocks Hall Care Home	25/03/2024	Permanent Care	3,368.00
Belong Limited	25/03/2024	Respite Care	3,330.00
Imperial Care Consortium Limited T	25/03/2024	Permanent Care	3,330.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	3,328.00
Advinia Care Home Ltd c/o Mill View	25/03/2024	Respite Care	3,327.24
HC One - Ashton View Care Home	25/03/2024	Permanent Care	3,327.14
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Respite Care	3,317.36
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Respite Care	3,303.71
Caring Alternatives Ltd	25/03/2024	Respite Care	3,300.00
Caring Alternatives Ltd	25/03/2024	Permanent Care	3,300.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Permanent Care	3,276.00
Anchor Hanover Group T/A Montro	25/03/2024	Permanent Care	3,264.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,256.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,256.00
Alexandra Grange	25/03/2024	Respite Care	3,250.00

Anchor Hanover Group T/A Montro	25/03/2024	Permanent Care	3,248.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	3,240.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,234.86
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,234.86
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	3,234.86
HC One - Ashton View Care Home	25/03/2024	Permanent Care	3,229.29
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,200.48
Alma Green Care Home	25/03/2024	Permanent Care	3,200.00
St George's Nursing Home	25/03/2024	Permanent Care	3,200.00
Century Healthcare Ltd	25/03/2024	Permanent Care	3,200.00
Century Healthcare Ltd	25/03/2024	Respite Care	3,200.00
Chris Care Service (UK) Limited	25/03/2024	Permanent Care	3,196.00
The Spinney Nursing Home	25/03/2024	Respite Care	3,187.84
Stocks Hall Care Home	25/03/2024	Permanent Care	3,184.96
HC One - Rosebridge Court	25/03/2024	Permanent Care	3,176.64
Minster Care Management Ltd T/A '	25/03/2024	Permanent Care	3,164.00
The Hamiltons Residential Home	25/03/2024	Permanent Care	3,160.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	3,160.00
Prime Life T/A Birch Green	25/03/2024	Permanent Care	3,156.42
Madison Court Care Home	25/03/2024	Permanent Care	3,153.80
Dennis Moore Care Ltd	25/03/2024	Respite Care	3,148.00
Dennis Moore Care Ltd	25/03/2024	Permanent Care	3,148.00
Dennis Moore Care Ltd	25/03/2024	Respite Care	3,148.00
Fairhaven Care Home Limited	25/03/2024	Permanent Care	3,144.40
Anchor Hanover Group T/A Montro	25/03/2024	Permanent Care	3,144.00
Alexandra Grange	25/03/2024	Permanent Care	3,140.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	3,139.71
HC One - Ashton View Care Home	25/03/2024	Permanent Care	3,131.43
Imperial Care Consortium Limited T,	25/03/2024	Permanent Care	3,112.00
Advinia Care Home Ltd c/o Mill View	25/03/2024	Permanent Care	3,096.00
Minster Care Management Ltd T/A '	25/03/2024	Permanent Care	3,080.00
Haightfield Nursing Home	25/03/2024	Permanent Care	3,072.00
Haightfield Nursing Home	25/03/2024	Permanent Care	3,072.00
Chris Care Service (UK) Limited	25/03/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	25/03/2024	Permanent Care	3,064.00
Chris Care Service (UK) Limited	25/03/2024	Respite Care	3,064.00
Chris Care Service (UK) Limited	25/03/2024	Respite Care	3,064.00
Century Healthcare Ltd	25/03/2024	Permanent Care	3,064.00
Century Healthcare Ltd	25/03/2024	Permanent Care	3,064.00
Century Healthcare Ltd	25/03/2024	Respite Care	3,064.00
Century Healthcare Ltd	25/03/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,064.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	3,064.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	3,064.00
Minster Care Management Ltd T/A '	25/03/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A '	25/03/2024	Respite Care	3,064.00
Minster Care Management Ltd T/A '	25/03/2024	Permanent Care	3,064.00
Imperial Care Consortium Limited T,	25/03/2024	Respite Care	3,053.88

Stocks Hall Care Home	25/03/2024	Permanent Care	3,049.24
Caring Alternatives Ltd	25/03/2024	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	3,044.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	3,043.24
Barchester Healthcare Ltd T/A Sher	25/03/2024	Permanent Care	3,037.36
Akari Care Ltd	25/03/2024	Respite Care	3,037.36
Aaroncare Ltd t/a Aaron Crest Care	25/03/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,037.36
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	3,037.36
Ashwood Residential Home	25/03/2024	Permanent Care	3,028.84
Black Swan International Ltd T/A Yo	25/03/2024	Permanent Care	3,015.24
The Spinney Nursing Home	25/03/2024	Permanent Care	3,008.88
The Spinney Nursing Home	25/03/2024	Respite Care	3,008.88
St Martins Care Ltd	25/03/2024	Permanent Care	3,000.88
Alexandra Grange	25/03/2024	Permanent Care	3,000.00
Norley Hall Care Home	25/03/2024	Permanent Care	3,000.00
Caring Alternatives Ltd	25/03/2024	Respite Care	3,000.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	3,000.00
Madison Court Care Home	25/03/2024	Permanent Care	2,992.00
Alma Green Care Home	25/03/2024	Permanent Care	2,985.48
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,984.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,984.00
HC One - Westleigh Lodge	25/03/2024	Respite Care	2,984.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	2,984.00
HC One - Rosebridge Court	25/03/2024	Permanent Care	2,984.00
HC One - Rosebridge Court	25/03/2024	Respite Care	2,984.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	2,984.00
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Respite Care	2,984.00
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	2,984.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,984.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,984.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	2,980.00



Chris Care Service (UK) Limited	25/03/2024	Permanent Care	2,908.00
Making Space	25/03/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,904.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,904.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,904.00
Croftwood Care (Cheshire) Ltd - Hol	25/03/2024	Respite Care	2,904.00
HC One - Richmond House	25/03/2024	Permanent Care	2,900.00
HC One - Richmond House	25/03/2024	Permanent Care	2,900.00
Caring Alternatives Ltd	25/03/2024	Permanent Care	2,900.00
Century Healthcare Ltd	25/03/2024	Permanent Care	2,900.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	2,896.00
Harbour Healthcare Bolton Ltd T/A	25/03/2024	Permanent Care	2,896.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,880.00
Derbyshire County Council	25/03/2024	Permanent Care	2,877.48
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,876.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,876.00
Croftwood Care (Cheshire) Ltd - Hol	25/03/2024	Permanent Care	2,876.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Permanent Care	2,876.00
The Nugent Care Society	25/03/2024	Permanent Care	2,864.00
The Nugent Care Society	25/03/2024	Permanent Care	2,864.00
The Nugent Care Society	25/03/2024	Permanent Care	2,864.00
The Hamiltons Residential Home	25/03/2024	Respite Care	2,864.00
Dennis Moore Care Ltd	25/03/2024	Permanent Care	2,864.00
Dennis Moore Care Ltd	25/03/2024	Respite Care	2,864.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,864.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,864.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,864.00
Belong Limited	25/03/2024	Nursing Care	2,853.60
Springfield Nursing Home	25/03/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	2,850.96
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	2,850.96
Making Space	25/03/2024	Respite Care	2,840.00
Making Space	25/03/2024	Respite Care	2,840.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,840.00
HC One - Richmond House	25/03/2024	Permanent Care	2,832.00
Springfield Nursing Home	25/03/2024	Permanent Care	2,825.48
Springfield Nursing Home	25/03/2024	Permanent Care	2,825.48
Springfield Nursing Home	25/03/2024	Respite Care	2,825.48
Springfield Nursing Home	25/03/2024	Permanent Care	2,825.48
Prime Life T/A Birch Green	25/03/2024	Permanent Care	2,825.48
Aaroncare Ltd t/a Aaron Crest Care	25/03/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	2,825.48
Tudor Bank Limited T/A Douglas Bai	25/03/2024	Permanent Care	2,825.48
Deepdene Care Ltd T/A Norton Stre	25/03/2024	Permanent Care	2,820.00
Park Homes (UK) Ltd	25/03/2024	Respite Care	2,820.00
Astley Grange Homes Ltd	25/03/2024	Permanent Care	2,812.00
Haightfield Nursing Home	25/03/2024	Permanent Care	2,804.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,804.00
Windsor House Rest Home	25/03/2024	Permanent Care	2,800.00



Croftwood Care UK Ltd	25/03/2024	Respite Care	2,800.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,800.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,800.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,800.00
Diamond Care Homes - The Oaks Ca	25/03/2024	Permanent Care	2,800.00
Grange Lea Residential Home Ltd	25/03/2024	Permanent Care	2,800.00
Westvale House	25/03/2024	Respite Care	2,796.00
HC-One Limited	25/03/2024	Permanent Care	2,796.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,784.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,784.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	2,784.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,784.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,784.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,774.71
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,772.00
Sunny Bank Prs Ltd	25/03/2024	Permanent Care	2,753.44
St George's Nursing Home	25/03/2024	Permanent Care	2,752.00
St George's Nursing Home	25/03/2024	Permanent Care	2,752.00
St George's Nursing Home	25/03/2024	Permanent Care	2,752.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	2,744.00
Jah-Jireh Rest Home	25/03/2024	Permanent Care	2,740.00
Jah-Jireh Rest Home	25/03/2024	Permanent Care	2,740.00
Jah-Jireh Rest Home	25/03/2024	Permanent Care	2,740.00
Jah-Jireh Rest Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Respite Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Ashton View Care Home	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Permanent Care	2,740.00
HC One - Carrington Court	25/03/2024	Respite Care	2,740.00





Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,740.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,740.00
KMI Care Ltd T/A The Acorns	25/03/2024	Permanent Care	2,740.00
Minster Care Management Ltd T/A	25/03/2024	Permanent Care	2,740.00
DHCH14 Deanwood Manor	25/03/2024	Permanent Care	2,736.00
HC-One Limited	25/03/2024	Permanent Care	2,732.00
HC One - Carrington Court	25/03/2024	Nursing Care	2,730.68
Hornby Healthcare Ltd - Shore Line	25/03/2024	Nursing Care	2,730.68
Norley Hall Care Home	25/03/2024	Permanent Care	2,720.00
HC-One Oval Ltd	25/03/2024	Permanent Care	2,712.00
Mahogany House (Newtown) Ltd	25/03/2024	Permanent Care	2,704.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,684.00
St George's Nursing Home	25/03/2024	Respite Care	2,680.00
Dounemount Care Limited	25/03/2024	Permanent Care	2,675.16
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
Haighfield Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
St George's Nursing Home	25/03/2024	Permanent Care	2,672.00
The Spinney Nursing Home	25/03/2024	Permanent Care	2,672.00
The Spinney Nursing Home	25/03/2024	Respite Care	2,672.00
The Spinney Nursing Home	25/03/2024	Permanent Care	2,672.00



















Norley Hall Care Home	25/03/2024	Permanent Care	2,600.00
Norley Hall Care Home	25/03/2024	Respite Care	2,600.00
Norley Hall Care Home	25/03/2024	Permanent Care	2,600.00
Norley Hall Care Home	25/03/2024	Permanent Care	2,600.00
Norley Hall Care Home	25/03/2024	Permanent Care	2,600.00
Caring Alternatives Ltd	25/03/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	25/03/2024	Permanent Care	2,600.00
Millennium Care (UK) Ltd	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Respite Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rosewood Healthcare Ltd T/A Barle	25/03/2024	Permanent Care	2,600.00
Rookery Care Ltd (Main)	25/03/2024	Permanent Care	2,600.00
Imperial Care Consortium Limited T	25/03/2024	Respite Care	2,591.68
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Permanent Care	2,588.32
Walkden Manor Care Home	25/03/2024	Respite Care	2,583.00
Trees Park (Kenyon Ltd)	25/03/2024	Respite Care	2,583.00
Hill Care Ltd t/a Alderwood	25/03/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	25/03/2024	Permanent Care	2,583.00
Hill Care Ltd t/a Alderwood	25/03/2024	Permanent Care	2,583.00
Imperial Care Consortium Limited T	25/03/2024	Permanent Care	2,579.68
Harbour Healthcare Bolton Ltd T/A	25/03/2024	Permanent Care	2,576.00
Akari Care Ltd	25/03/2024	Permanent Care	2,569.44
Akari Care Ltd	25/03/2024	Permanent Care	2,569.44
Akari Care Ltd	25/03/2024	Permanent Care	2,569.44
Imperial Care Consortium Limited T	25/03/2024	Permanent Care	2,554.00
Anchor Hanover Group - Upton Gra	25/03/2024	Permanent Care	2,548.00
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,540.00
Gainsborough House Care Home	25/03/2024	Permanent Care	2,537.44
Brookfield Care Home	25/03/2024	Permanent Care	2,530.80
Brookfield Care Home	25/03/2024	Permanent Care	2,530.80
KMI Care Ltd T/A The Acorns	25/03/2024	Respite Care	2,504.00
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Respite Care	2,500.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Permanent Care	2,436.00
Harbour Healthcare Woodlands Ltd	25/03/2024	Permanent Care	2,436.00
Croftwood Care UK Ltd	25/03/2024	Permanent Care	2,420.00
Park Homes (UK) Ltd	25/03/2024	Permanent Care	2,415.00
Jewelglen Ltd T/A Parkview Residen	25/03/2024	Permanent Care	2,380.00
Making Space	25/03/2024	Respite Care	2,378.57
Prime Life T/A Birch Green	25/03/2024	Nursing Care	2,291.26
Westwood Lodge C/o Meridian Hea	25/03/2024	Nursing Care	2,197.10
HC One - Ashton View Care Home	25/03/2024	Respite Care	2,100.00

HC One - Ashton View Care Home	25/03/2024	Respite Care	2,100.00
Croftwood Care (Cheshire) Ltd - Hol	25/03/2024	Permanent Care	2,088.00
Westwood Lodge C/o Meridian Hea	25/03/2024	Respite Care	2,067.91
Ashwood Residential Home	25/03/2024	Respite Care	1,998.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,998.00
Dennis Moore Care Ltd	25/03/2024	Permanent Care	1,964.15
HC One - Rosebridge Court	25/03/2024	Respite Care	1,957.14
Mahogany House (Newtown) Ltd	25/03/2024	Respite Care	1,938.66
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,928.57
Belong Limited	25/03/2024	Nursing Care	1,914.62
MDS Healthcare (care homes) Ltd T,	25/03/2024	Permanent Care	1,866.20
The Spinney Nursing Home	25/03/2024	Nursing Care	1,757.68
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	1,710.85
Caring Alternatives Ltd	25/03/2024	Permanent Care	1,700.56
Alexandra Grange	25/03/2024	Respite Care	1,700.00
HC One - Carrington Court	25/03/2024	Nursing Care	1,694.91
HC One - Carrington Court	25/03/2024	Respite Care	1,680.17
Westwood Lodge C/o Meridian Hea	25/03/2024	Nursing Care	1,663.52
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,617.43
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,617.43
HC One - Carrington Court	25/03/2024	Nursing Care	1,600.74
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	1,600.74
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Shawcross Care LTD	25/03/2024	Nursing Care	1,537.97
Derbyshire County Council	25/03/2024	Permanent Care	1,497.64
HC One - Ashton View Care Home	25/03/2024	Respite Care	1,492.00
HC One - Ashton View Care Home	25/03/2024	Nursing Care	1,475.20
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,452.00
Qualia Care LTD t/a High Peak Lodg	25/03/2024	Nursing Care	1,443.81
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	1,412.42
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	1,412.42
Westwood Lodge C/o Meridian Hea	25/03/2024	Nursing Care	1,381.03
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,332.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	1,332.00











St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
St George's Nursing Home	25/03/2024	Nursing Care	878.84
The Spinney Nursing Home	25/03/2024	Nursing Care	878.84
The Spinney Nursing Home	25/03/2024	Nursing Care	878.84
The Spinney Nursing Home	25/03/2024	Nursing Care	878.84
The Spinney Nursing Home	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Belong Limited	25/03/2024	Nursing Care	878.84
Essential Healthcare 2020 Limited	25/03/2024	Nursing Care	878.84
Dounemount Care Limited	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Millennium Care (UK) Ltd	25/03/2024	Nursing Care	878.84
Century Healthcare Ltd	25/03/2024	Nursing Care	878.84
Mahogany House (Newtown) Ltd	25/03/2024	Nursing Care	878.84
Mahogany House (Newtown) Ltd	25/03/2024	Nursing Care	878.84





Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Homes Ltd t/a Bedford	25/03/2024	Nursing Care	878.84
Advinia Care Home Ltd c/o Mill View	25/03/2024	Nursing Care	878.84
Prime Life T/A Birch Green	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
KMI Care Ltd T/A The Acorns	25/03/2024	Nursing Care	878.84
Key Healthcare (St Helens) Limited	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Tudor Bank Limited T/A Douglas Bay	25/03/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	25/03/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	25/03/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	25/03/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	25/03/2024	Nursing Care	878.84
Bracebridge Operations Wigan Ltd t	25/03/2024	Nursing Care	878.84
Croftwood Care UK Ltd	25/03/2024	Respite Care	761.14
HC One - Rosebridge Court	25/03/2024	Nursing Care	721.90
Croftwood Care UK Ltd	25/03/2024	Respite Care	716.00
Ashwood Residential Home	25/03/2024	Respite Care	666.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	666.00
Croftwood Care UK Ltd	25/03/2024	Respite Care	666.00

Minster Care Management Ltd T/A	25/03/2024	Respite Care	666.00
St George's Nursing Home	25/03/2024	Nursing Care	659.13
Norley Hall Care Home	25/03/2024	Permanent Care	650.00
Orchid Woodlands Healthcare Ltd	25/03/2024	Respite Care	620.57
HC One - Rosebridge Court	25/03/2024	Permanent Care	587.14
Belong Limited	25/03/2024	Respite Care	570.86
Qualia Care LTD t/a High Peak Lodge	25/03/2024	Respite Care	570.86
Belong Limited	25/03/2024	Permanent Care	559.29
Howdens Joinery Co.	25/03/2024	Direct Materials	593.67
P N P Electrical Services Ltd	25/03/2024	Subcontracted Repairs	10,711.07
Millfield Agricultural Services Ltd	25/03/2024	Hired & Contracted Services	7,257.60
AGR Limited	25/03/2024	GF Capital Expenditure	4,795.51
Horton Flooring Ltd	25/03/2024	Subcontracted Repairs	2,805.78
Horton Flooring Ltd	25/03/2024	Subcontracted Repairs	935.25
Fielden Factors (Building Supplies) L	25/03/2024	Direct Materials	851.35
Pro Care Shower and Bathroom Cer	25/03/2024	Direct Materials	745.00
Horton Flooring Ltd	25/03/2024	Subcontracted Repairs	687.08
Pro Care Shower and Bathroom Cer	25/03/2024	Direct Materials	580.00
Edmundsons Electrical	25/03/2024	Direct Materials	518.78
Chippindale Plant Ltd	25/03/2024	Equipment Hire	546.00
Chippindale Plant Ltd	25/03/2024	Equipment Hire	546.00
B J McNamee Limited	25/03/2024	Subcontracted Repairs	8,421.98
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	7,386.68
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	5,600.00
Dennis Goulding Ltd	25/03/2024	HRA Day to Day Responsive Re	3,811.42
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	3,440.00
The Testing Lab PLC	25/03/2024	HRA Day to Day Responsive Re	3,074.00
B J McNamee Limited	25/03/2024	Subcontracted Repairs	2,760.00
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	2,640.00
REDACTED	25/03/2024	Professional Fees	1,718.75
Allocate Software Limited	25/03/2024	Equipment Furniture & Materi	1,653.75
Allocate Software Limited	25/03/2024	Equipment Furniture & Materi	1,653.75
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	1,600.00
REDACTED	25/03/2024	Professional Fees	1,177.08
REDACTED	25/03/2024	Professional Fees	1,050.00
REDACTED	25/03/2024	Professional Fees	975.00
Dennis Goulding Ltd	25/03/2024	HRA Day to Day Responsive Re	952.85
Deans Court Chambers	25/03/2024	Professional Fees	940.00
18 St John Street Chambers	25/03/2024	Professional Fees	890.00
Unit Chambers Ltd	25/03/2024	Professional Fees	833.33
REDACTED	25/03/2024	Professional Fees	800.00
REDACTED	25/03/2024	Professional Fees	800.00
Valley Luxury Minibuses Ltd	25/03/2024	Home To School	770.00
Bestway Minibuses Ltd	25/03/2024	Home To School	722.19
Edmundsons Electrical	25/03/2024	Direct Materials	658.15
B J McNamee Limited	25/03/2024	HRA Day to Day Responsive Re	640.00
Halls Removals	25/03/2024	HRA Day to Day Responsive Re	625.00
Deans Court Chambers	25/03/2024	Professional Fees	500.00
Norley Hall Care Home	25/03/2024	Permanent Care	15,785.71
Standish Energy Ltd	25/03/2024	HRA Day to Day Responsive Re	2,304.33

Standish Energy Ltd	25/03/2024	HRA Day to Day Responsive Re	2,037.98
Edmundsons Electrical	25/03/2024	Direct Materials	1,274.22
Edmundsons Electrical	25/03/2024	Direct Materials	822.07
Standish Energy Ltd	25/03/2024	HRA Day to Day Responsive Re	762.39
Edmundsons Electrical	25/03/2024	Direct Materials	711.30
Standish Energy Ltd	25/03/2024	HRA Day to Day Responsive Re	688.50
Lee Russell Decorators Ltd	25/03/2024	HRA Day to Day Responsive Re	634.46
Inland Revenue - CHAPS	25/03/2024	Precepts and Levies	1,319.00
Inland Revenue - CHAPS	25/03/2024	Apprenticeship Levy	84,180.00
Inland Revenue - CHAPS	25/03/2024	Precepts and Levies	628.00
Inland Revenue - CHAPS	25/03/2024	Precepts and Levies	780.00
Inland Revenue - CHAPS	25/03/2024	Precepts and Levies	528.00
Homes Made Easy Limited	25/03/2024	Rent	3,000.00
Collins and Darwell Printers Ltd	25/03/2024	Rent	1,890.00
JBZ Peels Estates Limited	25/03/2024	Rent	1,280.07
March Rose Property Ltd	25/03/2024	Rent	1,047.50
REDACTED	25/03/2024	Rent	850.00
Marshmallow Properties Ltd	25/03/2024	Rent	725.00
REDACTED	25/03/2024	Rent	700.00
Homes Made Easy Limited	25/03/2024	Rent	675.00
REDACTED	25/03/2024	Rent	673.14
REDACTED	25/03/2024	Rent	650.00
TJK Investment Properties	25/03/2024	Rent	600.00
REDACTED	25/03/2024	Rent	600.00
REDACTED	25/03/2024	Rent	600.00
REDACTED	25/03/2024	Rent	600.00
Children North East	25/03/2024	Professional Fees	1,825.00
H2O FlowTech Ltd	25/03/2024	Repairs & Maintenance (Non C	535.63
Department For Communities & Local Gov	25/03/2024	Payments to Government Dep	251,750.00
Bottomline Technologies Limited	25/03/2024	Computer Software (Licences & Support)	840.27
Bottomline Technologies Limited	25/03/2024	Computer Software (Licences & Support)	700.00
Driscoll Kingston Solicitors	25/03/2024	Professional Fees	6,500.00
A & G Landscapes and Groundwork: Ltd	25/03/2024	Grounds Maintenance	4,000.00
A & G Landscapes and Groundwork: Ltd	25/03/2024	Grounds Maintenance	1,000.00
ABB Limited	25/03/2024	Repairs & Maintenance (Non C	895.00
Housing Disrepair Surveys Ltd	25/03/2024	Professional Fees	650.00
Veritas Solicitors LLP	25/03/2024	Professional Fees	5,200.00
Laurel Ltd	25/03/2024	Grounds Maintenance	4,960.00
SBW Law Ltd	25/03/2024	Professional Fees	4,300.00
Laurel Ltd	25/03/2024	Grounds Maintenance	3,180.00
SBW Law Ltd	25/03/2024	Professional Fees	770.00
Housing Disrepair Surveys Ltd	25/03/2024	Professional Fees	650.00
Housing Disrepair Surveys Ltd	25/03/2024	Advertising (Non Employee)	650.00
Contenur UK Ltd	25/03/2024	Wheeled Bins & Recycling Equip	985.00
Contenur UK Ltd	25/03/2024	Wheeled Bins & Recycling Equip	788.00
Contenur UK Ltd	25/03/2024	Wheeled Bins & Recycling Equip	5,910.00
Contenur UK Ltd	25/03/2024	Wheeled Bins & Recycling Equip	3,105.00
Reliable Foodservice	25/03/2024	Provisions - Food and Drink	622.13
Redquadrant Ltd	25/03/2024	Professional Fees	2,000.00
Open Eye Gallery Ltd	25/03/2024	Professional Fees	1,000.00



Preservation Equipment Ltd	25/03/2024	Equipment Furniture & Materi:	630.50
BDS Contracting Services	25/03/2024	Agency Staff	4,352.00
BDS Contracting Services	25/03/2024	Agency Staff	4,352.00
BDS Contracting Services	25/03/2024	Agency Staff	2,720.00
BDS Contracting Services	25/03/2024	Agency Staff	2,176.00
Crown Oil Limited	25/03/2024	Other Fuel	954.10
Paypoint Plc	25/03/2024	Equipment Furniture & Materi:	17,127.00
Conduent Public Sector UK Limited	25/03/2024	Telecommunications	4,559.45
Bithell's Waste Management LTD	25/03/2024	Equipment Hire	1,642.84
Bithell's Waste Management LTD	25/03/2024	Equipment Hire	1,316.66
Bithell's Waste Management LTD	25/03/2024	Refuse Collection	859.20
Elite Care North West Ltd	25/03/2024	Private Domicilliary	22,157.42
True Colours Inclusive CIC	25/03/2024	Private Day Care	6,601.56
Elite Care North West Ltd	25/03/2024	Private Domicilliary	2,882.83
Elite Care North West Ltd	25/03/2024	Private Domicilliary	2,702.16
Elite Care North West Ltd	25/03/2024	Private Domicilliary	1,905.12
Elite Care North West Ltd	25/03/2024	Private Domicilliary	1,355.46
Elite Care North West Ltd	25/03/2024	Private Domicilliary	996.64
Elite Care North West Ltd	25/03/2024	Private Domicilliary	894.41
Estate Agency Signs Ltd	25/03/2024	Professional Fees	585.00
The CCTV User Group Limited	25/03/2024	Professional Fees	520.00
Wigan & Leigh Pensioners Link	25/03/2024	Grants to External Bodies	2,000.00
1st Abram Scout Group	25/03/2024	Grants to External Bodies	1,000.00
Hindley Green Family Church "Bethel"	25/03/2024	Grants to External Bodies	800.00
16th Wigan Scout Group	25/03/2024	Grants to External Bodies	700.00
Read Easy Wigan Borough	25/03/2024	Grants to External Bodies	500.00
Evolve Inclusive Ltd	25/03/2024	Private Day Care	3,187.50
WM Smith & Sons (Barnard Castle)	25/03/2024	Agresso Warehouse Control Ac	1,074.00
WM Smith & Sons (Barnard Castle)	25/03/2024	Agresso Warehouse Control Ac	930.25
WM Smith & Sons (Barnard Castle)	25/03/2024	Agresso Warehouse Control Ac	930.25
WM Smith & Sons (Barnard Castle)	25/03/2024	Agresso Warehouse Control Ac	780.00
THE BECK COMPANY LTD	25/03/2024	Agresso Warehouse Control Ac	732.04
WM Smith & Sons (Barnard Castle)	25/03/2024	Agresso Warehouse Control Ac	726.00
JML Hardware Ltd	25/03/2024	Agresso Warehouse Control Ac	602.50
Euxton Tile Supplies Ltd	25/03/2024	Agresso Warehouse Control Ac	2,606.40
International Decorative Surfaces	25/03/2024	Agresso Warehouse Control Ac	1,716.00
Tofco CPP Limited	25/03/2024	Agresso Warehouse Control Ac	1,701.20
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	1,454.88
PTS Plumbing Trade Supplies	25/03/2024	Agresso Warehouse Control Ac	1,060.20
PTS Plumbing Trade Supplies	25/03/2024	Agresso Warehouse Control Ac	1,020.84
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	974.64
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	900.48
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	845.00
Tofco CPP Limited	25/03/2024	Agresso Warehouse Control Ac	811.20
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	721.80
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	680.50
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	608.70
Brabbin & Rudd Ltd	25/03/2024	Agresso Warehouse Control Ac	593.10
Euxton Tile Supplies Ltd	25/03/2024	Agresso Warehouse Control Ac	591.31
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	572.88

Travis Perkins Trading Co Ltd	25/03/2024	Agresso Warehouse Control Ac	570.72
Travis Perkins Trading Co Ltd	25/03/2024	Agresso Warehouse Control Ac	553.90
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	25/03/2024	Agresso Warehouse Control Ac	505.92
All Round Care Ltd	25/03/2024	Payments to Voluntary Organisations	42,757.20
All Round Care Ltd	25/03/2024	Payments to Voluntary Organisations	42,757.20
Access to Care Ltd	25/03/2024	Rent	6,734.00
Altus Social Ltd	25/03/2024	Payments to Private Contractors	5,250.00
Bedspace Resource Ltd	25/03/2024	Rent	5,110.71
Bedspace Resource Ltd	25/03/2024	Rent	5,110.71
Altus Social Ltd	25/03/2024	Rent	4,250.00
Altus Social Ltd	25/03/2024	Rent	4,250.00
Altus Social Ltd	25/03/2024	Rent	4,250.00
Altus Social Ltd	25/03/2024	Rent	4,250.00
Altus Social Ltd	25/03/2024	Rent	3,400.00
Altus Social Ltd	25/03/2024	Rent	3,400.00
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	6,177.41
CFS Care Ltd	25/03/2024	Rent	6,018.43
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	5,559.67
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	5,250.82
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	5,250.82
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	5,250.82
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	4,705.22
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	25/03/2024	Payments to Voluntary Organisations	3,985.71
Horizon Supported Accommodation Limited	25/03/2024	Rent	1,585.65
Horizon Supported Accommodation Limited	25/03/2024	Payments to Private Contractors	1,027.95
Key 4 Moving On Limited	25/03/2024	Rent	17,975.00
Key 4 Moving On Limited	25/03/2024	Rent	14,380.00
Nestlings Care Ltd	25/03/2024	Payments to Voluntary Organisations	7,000.00
Harmony Home Care	25/03/2024	Private Domiciliary	17,360.09
Care Choice North West Limited	25/03/2024	Private Domiciliary	7,416.90
Evolve Inclusive Ltd	25/03/2024	Private Day Care	3,060.00
Harmony Home Care	25/03/2024	Private Domiciliary	2,352.24
Harmony Home Care	25/03/2024	Private Domiciliary	2,293.92
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,932.70
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,932.70
My Life Legacy	25/03/2024	Private Day Care	1,777.55
Care Choice North West Limited	25/03/2024	Private Domiciliary	1,623.60
Care Choice North West Limited	25/03/2024	Private Domiciliary	1,531.35
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,346.10
Harmony Home Care	25/03/2024	Private Domiciliary	1,302.48
Harmony Home Care	25/03/2024	Private Domiciliary	1,283.04
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domiciliary	1,254.60

Evolve Inclusive Ltd	25/03/2024	Private Day Care	1,240.00
Harmony Home Care	25/03/2024	Private Domicilliary	1,195.73
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	873.90
Care Choice North West Limited	25/03/2024	Private Domicilliary	770.29
Care Choice North West Limited	25/03/2024	Private Domicilliary	742.61
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	630.00
Amore Complex Care Ltd	25/03/2024	Private Domicilliary	607.44
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	546.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	543.00
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wiga	25/03/2024	Private Domicilliary	526.40
Harmony Home Care	25/03/2024	Private Domicilliary	505.44
Standard Fuel Oils LTD	25/03/2024	Stock Purchases	26,448.85
C P Davidson & Sons Ltd.	25/03/2024	Subcontracted Repairs	8,762.03
C P Davidson & Sons Ltd.	25/03/2024	Subcontracted Repairs	7,047.48
C P Davidson & Sons Ltd.	25/03/2024	Subcontracted Repairs	5,918.67
JCB Finance Ltd	25/03/2024	Leasing	4,549.48
JCB Finance Ltd	25/03/2024	Leasing	4,327.68
JCB Finance Ltd	25/03/2024	Leasing	3,900.82
SG Equipment Finance Ltd	25/03/2024	Equipment Furniture & Materi:	1,838.44
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	1,794.09
SG Equipment Finance Ltd	25/03/2024	Equipment Furniture & Materi:	1,300.00
A.C Plant Glazing Ltd	25/03/2024	Subcontracted Repairs	1,286.92
SG Equipment Finance Ltd	25/03/2024	Equipment Furniture & Materi:	1,100.00
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	1,046.04
ESTAR TRUCK AND VAN LTD	25/03/2024	Direct Materials	993.30
SG Equipment Finance Ltd	25/03/2024	Equipment Furniture & Materi:	950.00
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	845.34
Faun Zoeller (UK) ITD	25/03/2024	Stock Purchases	783.45
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	778.74
Scarab Sweepers Limited	25/03/2024	Stock Purchases	743.43
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	742.69
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	741.89
Bristol Street First Investments Limi	25/03/2024	Subcontracted Repairs	740.00
Vale Engineering (York) Limited	25/03/2024	Subcontracted Repairs	694.09
Faun Zoeller (UK) ITD	25/03/2024	Direct Materials	583.97
Faun Zoeller (UK) ITD	25/03/2024	Direct Materials	575.10
Faun Zoeller (UK) ITD	25/03/2024	Direct Materials	512.05
Ribblesdale Auto Elec 1992 Ltd	25/03/2024	Direct Materials	505.00
NHS Greater Manchester Integratec	26/03/2024	Payments to Health Authoritite	69,360.70
NHS Greater Manchester Integratec	26/03/2024	Payments to Health Authoritite	50,392.74
John David Roberts T/A Maes Teg R	26/03/2024	Respite Care	30,570.68
Mountbatton Care Ltd	26/03/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	26/03/2024	Payments to Private Contracto	24,503.02
Mountbatton Care Ltd	26/03/2024	Payments to Private Contracto	16,570.12
4 Global Consulting Ltd	26/03/2024	Licence Fees	5,665.00
Rock N Stroll CIC	26/03/2024	Grants to External Bodies	5,000.00
Your Housing Group	26/03/2024	Rent	4,720.17
TRU (Transitional Rehabilitation Uni	26/03/2024	Private Day Care	4,362.01

Hemming Group Limited	26/03/2024	Hospitality	3,295.00
Evermore Care Limited T/A Astley V	26/03/2024	Permanent Care	1,485.71
Ashton Bedrooms	26/03/2024	Equipment Furniture & Materi:	1,378.00
Orion Crown Ltd T/A Welch Mill Car	26/03/2024	Equipment Furniture & Materi:	1,210.00
Orion Crown Ltd T/A Welch Mill Car	26/03/2024	Equipment Furniture & Materi:	1,075.00
PCT Healthcare (T/A Tims & Parker)	26/03/2024	Payments to Voluntary Organisa	898.91
Lee Price T/A Best Price Decorating	26/03/2024	Repairs & Maintenance (Non C	875.00
Lee Price T/A Best Price Decorating	26/03/2024	Repairs & Maintenance (Non C	875.00
Lee Price T/A Best Price Decorating	26/03/2024	Repairs & Maintenance (Non C	875.00
Hollowood Chemists Ltd	26/03/2024	Payments to Voluntary Organisa	770.69
Senator Internationals Ltd T/A Teal	26/03/2024	Equipment Furniture & Materi:	736.00
Senator Internationals Ltd T/A Teal	26/03/2024	Equipment Furniture & Materi:	736.00
Gorgemead Ltd T/A Cohens Chemis	26/03/2024	Payments to Voluntary Organisa	602.60
PCT Healthcare (T/A Tims & Parker)	26/03/2024	Payments to Voluntary Organisa	576.30
Davina Pharmacy T/A Lee Pharmacy	26/03/2024	Payments to Voluntary Organisa	546.57
Vodafone Corporate	26/03/2024	Telecommunications	25,124.38
Freeths LLP Client Account	26/03/2024	Professional Fees	14,893.00
O'Callaghan Ltd	26/03/2024	GF Capital Expenditure	12,422.77
O'Callaghan Ltd	26/03/2024	GF Capital Expenditure	10,211.98
LocalGov Improve Ltd	26/03/2024	Subscriptions	6,995.00
Wrightington Wigan & Leigh NHS Tr	26/03/2024	Payments to Health Authoritite	8,822.17
Wrightington Wigan & Leigh NHS Tr	26/03/2024	Payments to Health Authoritite	8,822.17
Laurel Ltd	26/03/2024	Repairs & Maintenance (Landl	4,200.00
RNIB	26/03/2024	GF Capital Expenditure	3,632.32
S1ST Ltd	26/03/2024	Professional Fees	2,133.68
S1ST Ltd	26/03/2024	Agency Staff	1,804.00
S1ST Ltd	26/03/2024	Agency Staff	1,780.80
S1ST Ltd	26/03/2024	Agency Staff	1,715.05
Kenyon Fraser Ltd	26/03/2024	Hired & Contracted Services	1,450.00
Scottish Power Group	26/03/2024	Electricity	740.00
Drive Devilbiss Healthcare Limited	26/03/2024	GF Capital Expenditure	597.10
Nottingham Rehab Ltd	26/03/2024	GF Capital Expenditure	560.50
Hope School Early Years Section 27	26/03/2024	Hired & Contracted Services	19,746.25
Mobility GB LTD T/A Ableworld	26/03/2024	Equipment Furniture & Materi:	7,999.28
Mobility GB LTD T/A Ableworld	26/03/2024	Professional Fees	6,670.00
Drive Devilbiss Healthcare Limited	26/03/2024	GF Capital Expenditure	3,288.85
Vicky Halliwell T/A Appy Little Plum:	26/03/2024	Nursery Grant Payments	2,932.50
Play Pals Childcare Ltd	26/03/2024	Hired & Contracted Services	2,517.50
The Wings CE Trust	26/03/2024	Nursery Grant Payments	1,950.00
Little Angels Day Nursery	26/03/2024	Hired & Contracted Services	1,529.50
Drive Devilbiss Sidhil Ltd	26/03/2024	GF Capital Expenditure	1,070.52
Enable Access Ltd	26/03/2024	GF Capital Expenditure	645.90
Tarmac Trading Limited	26/03/2024	GF Capital Expenditure	87,786.00
Sanderson Watts Associates Ltd	26/03/2024	GF Capital Expenditure	19,900.00
Colas Ltd	26/03/2024	GF Capital Expenditure	6,871.90
Mint Northwest Ltd	26/03/2024	HRA Capital Expenditure	4,438.30
Nova Acoustics Ltd	26/03/2024	GF Capital Expenditure	3,567.50
Deekay Technical Recruitment Ltd	26/03/2024	Agency Staff	2,409.60
Inspectorate Ltd T/a Roch NDT Serv	26/03/2024	Highways Maintenance	2,131.00
Utility Recoveries Specialists Limite	26/03/2024	Professional Fees	1,875.00

Park Avenue Recruitment Limited	26/03/2024	Agency Staff	1,314.00
Park Avenue Recruitment Limited	26/03/2024	Agency Staff	1,204.20
Ad Hoc UK Security Ltd	26/03/2024	Equipment Furniture & Materi	928.00
Nurture Psychology Ltd	26/03/2024	Professional Fees	2,475.00
Ms Judith Seaward - Simply Misund	26/03/2024	Professional Fees	1,117.50
Ms Judith Seaward - Simply Misund	26/03/2024	Professional Fees	1,075.00
Ms Judith Seaward - Simply Misund	26/03/2024	Professional Fees	1,068.13
Ms Judith Seaward - Simply Misund	26/03/2024	Professional Fees	1,057.50
Ms Judith Seaward - Simply Misund	26/03/2024	Professional Fees	1,057.00
Raising Aspirations Ltd	26/03/2024	Hired & Contracted Services	540.00
Raising Aspirations Ltd	26/03/2024	Payments to Carers	540.00
SEND Recruitment Ltd	26/03/2024	Education, Training, Exam Fees	568.84
Barnardo Services Ltd	26/03/2024	Professional Fees	8,456.00
Morris Quality Bakers	26/03/2024	Provisions - Food and Drink	2,778.95
Transport Training Academy Ltd	26/03/2024	Professional Fees	2,445.00
Community Brands UK Limited	26/03/2024	Bank Charges	901.80
Transport Training Academy Ltd	26/03/2024	Professional Fees	840.00
Redfox Countryside Services	26/03/2024	GF Capital Expenditure	13,568.00
Redfox Countryside Services	26/03/2024	GF Capital Expenditure	3,392.00
RWL Build Ltd	26/03/2024	GF Capital Expenditure	610.00
Halls Removals	26/03/2024	HRA Capital Expenditure	584.50
Frank P Matthews Ltd	26/03/2024	GF Capital Expenditure	556.00
Amberleigh Care Limited	26/03/2024	Payments to Voluntary Organisations	27,683.00
Choices 4 Children Ltd	26/03/2024	Payments to Voluntary Organisations	11,926.20
CKS Catering Ltd	26/03/2024	Equipment Furniture & Materi	11,000.00
Haydock Garden Building Ltd	26/03/2024	Equipment Furniture & Materi	9,216.67
CKS Catering Ltd	26/03/2024	Equipment Furniture & Materi	4,547.50
Tynetec Limited	26/03/2024	Equipment Furniture & Materi	2,003.80
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Home To School	1,584.00
Pooles Domestic	26/03/2024	Printing & Stationery Supplies	712.37
Pooles Domestic	26/03/2024	Grants to External Bodies	524.87
Mott Maconald Ltd	26/03/2024	Equipment Furniture & Materi	37,874.55
Mott Maconald Ltd	26/03/2024	Professional Fees	22,727.55
Royal Mail Group Ltd	26/03/2024	Postages	8,594.00
The Brick	26/03/2024	Equipment Furniture & Materi	4,505.00
Beam Up Limited	26/03/2024	Hired & Contracted Services	4,500.00
Sunshine House Wigan	26/03/2024	Provisions - Food and Drink	3,500.00
REDACTED	26/03/2024	Professional Fees	3,375.00
Focus Mental Health Solutions Limited	26/03/2024	Professional Fees	2,500.00
School of Sign Language Ltd	26/03/2024	Private Day Care	2,000.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,760.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,760.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,760.00
Funeral Services Limited	26/03/2024	Hired & Contracted Services	1,742.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,680.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,680.00
Adare Ltd	26/03/2024	Reprographics	1,612.86
Right at Home North Cheshire	26/03/2024	Private Domicilliary	1,568.00
Andrew Mark Statter T/A Pem Taxis	26/03/2024	Payments to Private Contracto	1,536.00
Adoption Matters Northwest	26/03/2024	Professional Fees	1,356.50

Headliner Hotels Ltd T/A Holiday Inr	26/03/2024	Furnished Accomodation	1,276.68
School of Sign Language Ltd	26/03/2024	Private Day Care	1,200.00
Adoption Matters Northwest	26/03/2024	Professional Fees	1,039.00
Adoption Matters Northwest	26/03/2024	Professional Fees	852.00
Adoption Matters Northwest	26/03/2024	Professional Fees	815.10
Adare Ltd	26/03/2024	Reprographics	806.44
Adare Ltd	26/03/2024	Reprographics	806.43
Adare Ltd	26/03/2024	Reprographics	806.43
Adoption Matters Northwest	26/03/2024	Professional Fees	725.00
Adoption Matters Northwest	26/03/2024	Professional Fees	568.00
Childrens Therapy Solutions Ltd	26/03/2024	Professional Fees	561.63
AON UK Ltd	26/03/2024	External Insurance Premiums	15,327.51
Northern Heart and Soul CIC	26/03/2024	Professional Fees	2,390.00
REDACTED	26/03/2024	Professional Fees	800.00
AGR Limited	26/03/2024	GF Capital Expenditure	535.00
More Than Words Advocacy CIC	26/03/2024	Private Day Care	23,500.99
More Than Words Advocacy CIC	26/03/2024	Private Day Care	5,102.02
Mobility Care Services Limited	26/03/2024	GF Capital Expenditure	4,198.00
Evolve Inclusive Ltd	26/03/2024	Private Day Care	3,472.00
Funeral Services Limited	26/03/2024	Hired & Contracted Services	1,767.00
Harmony, Unity & Belonging CIC	26/03/2024	Private Day Care	1,477.28
Alcedo Blue Ltd	26/03/2024	Private Domicilliary	1,471.00
Harmony, Unity & Belonging CIC	26/03/2024	Private Day Care	544.56
Little Acorns Day Nursery Springfield	26/03/2024	Nursery Grant Payments	10,703.55
Cheshire Care Ltd T/A Fairfield & Tw	26/03/2024	Nursery Grant Payments	9,923.10
Busy Bees Ltd - Just Learning	26/03/2024	Nursery Grant Payments	6,740.59
The Avenue Private Day Nursery	26/03/2024	Nursery Grant Payments	6,557.10
The Ducklings Day Nursery	26/03/2024	Nursery Grant Payments	4,219.05
Little Acorns Day Nursery	26/03/2024	Nursery Grant Payments	3,992.12
St Bede Childcare T/A Little Owls Da	26/03/2024	Nursery Grant Payments	2,794.46
Best Friends Nursery	26/03/2024	Nursery Grant Payments	2,692.64
Brooklands Childcare Ltd	26/03/2024	Nursery Grant Payments	2,455.20
Highfield Grange Pre School	26/03/2024	Nursery Grant Payments	2,334.30
First Steps At Cansfield	26/03/2024	Nursery Grant Payments	2,222.70
Honey Bears Ltd	26/03/2024	Nursery Grant Payments	2,185.70
Community Nurseries Ltd	26/03/2024	Nursery Grant Payments	2,153.25
Sunbeams Day Nursery	26/03/2024	Nursery Grant Payments	1,864.50
Starbrite Nursery	26/03/2024	Nursery Grant Payments	1,820.14
Bumblebees	26/03/2024	Nursery Grant Payments	1,749.26
Little Giggles Private Day Nursery &	26/03/2024	Nursery Grant Payments	1,534.20
ABC Pre School	26/03/2024	Nursery Grant Payments	1,533.15
Hope School Early Years Section 27	26/03/2024	Nursery Grant Payments	1,227.60
Redwood House Childrens Nursery	26/03/2024	Nursery Grant Payments	1,227.60
The Jigsaw Club Ltd	26/03/2024	Nursery Grant Payments	1,227.60
Thrive Childcare & Education Ltd	26/03/2024	Nursery Grant Payments	1,227.60
Little Bears Standish Ltd	26/03/2024	Nursery Grant Payments	1,227.60
Cheryl Dalton t/as The Playhouse Di	26/03/2024	Nursery Grant Payments	1,065.60
Little Angels Day Nursery	26/03/2024	Nursery Grant Payments	1,063.52
ABC Pre School	26/03/2024	Nursery Grant Payments	1,007.99
Lamberhead Green Headstart	26/03/2024	Nursery Grant Payments	961.22

Next Generation Nursery & Schoolie	26/03/2024	Nursery Grant Payments	961.22
Kids Planet Day Nurseries Ltd	26/03/2024	Nursery Grant Payments	925.65
Whitley Pre-School Playgroup LTD	26/03/2024	Nursery Grant Payments	888.12
Little Angels Day Nursery	26/03/2024	Nursery Grant Payments	858.92
A D & C Farrell Ltd	26/03/2024	Nursery Grant Payments	858.92
Busy Bees Nursery - Wigan Scholes	26/03/2024	Nursery Grant Payments	823.35
Top Chapel Day Nursery	26/03/2024	Nursery Grant Payments	823.35
Bluestone Childcare Ltd	26/03/2024	Nursery Grant Payments	823.35
Over the Rainbow Nurseries Limited	26/03/2024	Nursery Grant Payments	811.97
Jumping Jacks Nursery	26/03/2024	Nursery Grant Payments	748.50
Holly Tree Day Nursery Ltd	26/03/2024	Nursery Grant Payments	748.50
ABC Castle Nursery	26/03/2024	Nursery Grant Payments	728.55
Little Giggles Private Day Nursery &	26/03/2024	Nursery Grant Payments	708.60
Brooklands Childcare Ltd	26/03/2024	Nursery Grant Payments	699.47
Brooklands Childcare Ltd	26/03/2024	Nursery Grant Payments	691.35
Young Persons' Centre	26/03/2024	Nursery Grant Payments	660.30
WIGAN BC Millbrook Playalong and	26/03/2024	Nursery Grant Payments	638.72
Higher Folds Community Centre	26/03/2024	Nursery Grant Payments	558.00
St. Jude's Pre-School and Wraparou	26/03/2024	Nursery Grant Payments	523.95
Happy Hours Day Nursery Ltd	26/03/2024	Nursery Grant Payments	523.95
Standish Energy Ltd	26/03/2024	Subcontracted Repairs	11,800.00
Standish Energy Ltd	26/03/2024	Subcontracted Repairs	540.00
Attenti Ltd	26/03/2024	Professional Fees	4,154.88
AGR Limited	26/03/2024	GF Capital Expenditure	1,952.00
Edmundsons Electrical	26/03/2024	Direct Materials	1,324.41
Edmundsons Electrical	26/03/2024	Direct Materials	1,039.13
AGR Limited	26/03/2024	GF Capital Expenditure	17,127.05
Concept Group (Wigan) Ltd	26/03/2024	HRA Capital Expenditure	55,471.26
Parklands Services (NW) Ltd	26/03/2024	GF Capital Expenditure	21,201.61
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	14,250.00
Parklands Services (NW) Ltd	26/03/2024	Professional Fees	14,250.00
Hayman Mechanical Services Ltd	26/03/2024	Repairs & Maintenance (Landl	8,945.35
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	8,420.00
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	7,735.42
Hayman Mechanical Services Ltd	26/03/2024	Repairs & Maintenance (Landl	6,724.34
B J McNamee Limited	26/03/2024	Repairs & Maintenance (Non C	5,130.00
Weldfast Services Ltd	26/03/2024	Repairs & Maintenance (Non C	5,000.00
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	4,706.00
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	4,601.70
B J McNamee Limited	26/03/2024	Repairs & Maintenance (Non C	4,400.00
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	4,400.00
B J McNamee Limited	26/03/2024	Repairs & Maintenance (Non C	3,400.00
Standish Energy Ltd	26/03/2024	Repairs & Maintenance (Landl	3,180.00
ThyssenKrupp Encasa - A Divison of	26/03/2024	HRA Capital Expenditure	2,713.75
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	2,575.00
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	2,554.80
DFP Services Ltd	26/03/2024	HRA Day to Day Responsive Re	2,299.14
Ambiflex Ltd	26/03/2024	Repairs & Maintenance (Landl	2,257.00
Portakabin Ltd	26/03/2024	GF Capital Expenditure	2,253.33
Hayman Mechanical Services Ltd	26/03/2024	Repairs & Maintenance (Landl	2,085.83

Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	2,031.06
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	1,963.00
R J Lifts Group Limited	26/03/2024	Repairs & Maintenance (Landl	1,945.00
DFP Services Ltd	26/03/2024	HRA Day to Day Responsive Re	1,901.92
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	1,569.36
Weldfast Services Ltd	26/03/2024	Repairs & Maintenance (Landl	1,535.00
Weldfast Services Ltd	26/03/2024	Repairs & Maintenance (Landl	1,472.50
Weldfast Services Ltd	26/03/2024	Repairs & Maintenance (Non C	1,472.50
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	1,450.00
ThyssenKrupp Encasa - A Divison of	26/03/2024	HRA Capital Expenditure	1,116.00
Hayman Mechanical Services Ltd	26/03/2024	Repairs & Maintenance (Landl	1,104.34
DFP Services Ltd	26/03/2024	Repairs & Maintenance (Landl	1,080.75
Standish Energy Ltd	26/03/2024	Repairs & Maintenance (Landl	943.40
Academy Lifts Ltd	26/03/2024	HRA Day to Day Responsive Re	926.49
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	924.81
DFP Services Ltd	26/03/2024	Repairs & Maintenance (Landl	918.00
DFP Services Ltd	26/03/2024	Repairs & Maintenance (Landl	908.91
Academy Lifts Ltd	26/03/2024	HRA Day to Day Responsive Re	890.65
Academy Lifts Ltd	26/03/2024	GF Capital Expenditure	722.15
Academy Lifts Ltd	26/03/2024	GF Capital Expenditure	652.03
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	644.54
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Landl	543.40
DFP Services Ltd	26/03/2024	Repairs & Maintenance (Landl	539.82
Parklands Services (NW) Ltd	26/03/2024	Repairs & Maintenance (Non C	538.45
DFP Services Ltd	26/03/2024	HRA Day to Day Responsive Re	520.20
Ambiflex Ltd	26/03/2024	Repairs & Maintenance (Landl	510.00
Ambiflex Ltd	26/03/2024	HRA Programmed Works	510.00
JR's Private Hire Airports Are Us - JR	26/03/2024	Payments to Private Contracto	5,709.80
United Utilities	26/03/2024	Water Charges	797.41
United Utilities Water plc	26/03/2024	Water Charges	681.84
We are with you	26/03/2024	Equipment Furniture & Materi	144,549.00
Greater Manchester West Mental H	26/03/2024	Equipment Furniture & Materi	49,991.00
Greater Manchester West Mental H	26/03/2024	Equipment Furniture & Materi	49,991.00
Wigan & Leigh Hospice	26/03/2024	Hired & Contracted Services	7,383.90
Delphi Medical Ltd	26/03/2024	Professional Fees	3,990.00
Forget Me Not Cafe	26/03/2024	Payments to Voluntary Organis	990.00
Sanderson Watts Associates Ltd	26/03/2024	Repairs & Maintenance (Landl	8,997.12
DWF LLP	26/03/2024	Professional Fees	528.00
R. Developments Ltd T/A Rosslee Cc	26/03/2024	GF Capital Expenditure	107,663.10
REDACTED	26/03/2024	Equipment Furniture & Materi	700.00
Agrovista UK Ltd	26/03/2024	Equipment Furniture & Materi	625.00
Cityheart Ltd	26/03/2024	GF Capital Expenditure	250,636.96
Wigan Youth Zone	26/03/2024	Professional Fees	5,469.25
Professionals of Limited	26/03/2024	Professional Fees	1,500.00
B & D Print Services Ltd	26/03/2024	Professional Fees	948.00
Community First Academy Trust T/A	26/03/2024	Internal Education Services	40,344.00
St James C of E Acadamy	26/03/2024	Internal Education Services	37,051.00
Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	36,612.00
Tyldesley Primary School	26/03/2024	Internal Education Services	33,757.00
Highfield St Matthews CofE Primary	26/03/2024	Internal Education Services	33,757.00



Community First Academy Trust T/A	26/03/2024	Internal Education Services	30,690.00
The Wings CE Trust	26/03/2024	Internal Education Services	29,970.00
Golborne Community Primary School	26/03/2024	Internal Education Services	25,524.00
Highfield St Matthews CofE Primary	26/03/2024	Internal Education Services	24,701.00
Tyldesley Primary School	26/03/2024	Internal Education Services	24,508.00
The Wings CE Trust	26/03/2024	Internal Education Services	23,877.00
Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	23,438.00
QUEST	26/03/2024	Internal Education Services	22,230.00
The Wings CE Trust	26/03/2024	Internal Education Services	21,572.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	20,419.00
Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	19,980.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	17,290.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	15,719.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	13,174.00
St James C of E Acadamy	26/03/2024	Internal Education Services	12,276.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	12,276.00
Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	11,582.00
QUEST	26/03/2024	Internal Education Services	11,527.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	11,048.00
Music in Mind	26/03/2024	Payments to Voluntary Organisations	10,000.00
Community First Academy Trust T/A	26/03/2024	Internal Education Services	9,880.00
Golborne Community Primary School	26/03/2024	Internal Education Services	9,386.00
The Wings CE Trust	26/03/2024	Internal Education Services	8,593.00
The Wings CE Trust	26/03/2024	Internal Education Services	8,593.00
The Wings CE Trust	26/03/2024	Internal Education Services	8,593.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	8,234.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	7,335.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	6,587.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	6,250.00
The Wings CE Trust	26/03/2024	Internal Education Services	5,763.00
The Wings CE Trust	26/03/2024	Internal Education Services	4,611.00
The Wings CE Trust	26/03/2024	Internal Education Services	3,293.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	3,293.00
St James C of E Acadamy	26/03/2024	Internal Education Services	2,470.00
Community First Academy Trust T/A	26/03/2024	Internal Education Services	1,947.00
Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	1,794.00
St James C of E Acadamy	26/03/2024	Internal Education Services	1,718.00
St James C of E Acadamy	26/03/2024	Internal Education Services	1,636.80
Tyldesley Primary School	26/03/2024	Internal Education Services	1,565.00
Highfield St Matthews CofE Primary	26/03/2024	Internal Education Services	1,565.00
Community First Academy Trust T/A	26/03/2024	Internal Education Services	1,534.50
Community First Academy Trust T/A	26/03/2024	Internal Education Services	1,470.00
The Wings CE Trust	26/03/2024	Internal Education Services	1,412.40
The Wings CE Trust	26/03/2024	Internal Education Services	1,329.90
The Wings CE Trust	26/03/2024	Internal Education Services	1,329.90
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	1,228.00
The Wings CE Trust	26/03/2024	Internal Education Services	1,227.60
Golborne Community Primary School	26/03/2024	Internal Education Services	1,221.00
The Wings CE Trust	26/03/2024	Internal Education Services	1,143.45
The Wings CE Trust	26/03/2024	Internal Education Services	1,107.00

Learning Trust c/o St Wilfreds CE Pri	26/03/2024	Internal Education Services	1,107.00
The Wings CE Trust	26/03/2024	Internal Education Services	1,031.00
QUEST	26/03/2024	Internal Education Services	1,031.00
Golborne Community Primary Scho	26/03/2024	Internal Education Services	1,023.00
The Wings CE Trust	26/03/2024	Internal Education Services	980.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	954.00
QUEST	26/03/2024	Internal Education Services	920.70
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	916.00
St Joseph Catholic Multi Academy T	26/03/2024	Internal Education Services	859.00
The Wings CE Trust	26/03/2024	Internal Education Services	762.30
St James C of E Acadamy	26/03/2024	Internal Education Services	707.85
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	611.00
Epworth Education Trust T/A Bedfo	26/03/2024	Internal Education Services	598.95
The Greenfield Food Company Ltd T	26/03/2024	Provisions - Food and Drink	8,807.89
Morris Quality Bakers	26/03/2024	Provisions - Food and Drink	2,906.80
Rol Solutions Ltd	26/03/2024	Professional Fees	7,798.50
Wigan Borough Armed Forces HQ C	26/03/2024	Repairs & Maintenance (Landl	3,395.80
Transport for Greater Manchester	26/03/2024	Professional Fees	6,080.00
Royal Mail Group Ltd	26/03/2024	Postages	13,430.42
Pitney Bowes Ltd	26/03/2024	Postages	10,883.26
Agilisys Limited	26/03/2024	Computer Equipment	1,645.88
Parklands Services (NW) Ltd	26/03/2024	GF Capital Expenditure	31,158.90
Sterling Services (Northern) Limited	26/03/2024	GF Capital Expenditure	3,825.00
Aval Consulting Group Ltd	26/03/2024	GF Capital Expenditure	2,680.00
Key 4 Moving On Limited	26/03/2024	Payments to Private Contracto	11,428.57
Inspire Community Services Ltd	26/03/2024	Rent	5,714.54
Inspire Community Services Ltd	26/03/2024	Rent	5,714.54
The Adolescent & Childrens Trust	26/03/2024	Rent	4,728.12
Inicio Group Ltd	26/03/2024	Rent	3,653.66
Randstad Solutions Ltd	26/03/2024	Payments to Private Contracto	1,880.00
Inicio Group Ltd	26/03/2024	Personal Needs	510.00
Next Stage for Fostering Ltd	26/03/2024	Payments to Voluntary Organis	40,197.24
Pike View Care Ltd	26/03/2024	Payments to Voluntary Organis	38,000.00
Key 4 Moving On Limited	26/03/2024	Payments to Private Contracto	8,000.00
Horizons Plus Ltd	26/03/2024	Rent	7,528.66
Swiis Foster Care Ltd	26/03/2024	Payments to Voluntary Organis	4,736.55
Shining Stars Fostering Agency Limit	26/03/2024	Rent	4,317.86
Olive Branch Fostering Ltd	26/03/2024	Payments to Voluntary Organis	4,271.80
Swiis Foster Care Ltd	26/03/2024	Payments to Voluntary Organis	3,996.14
Treehouse Care Fostering Solutions	26/03/2024	Payments to Voluntary Organis	3,839.35
Treehouse Care Fostering Solutions	26/03/2024	Payments to Voluntary Organis	3,624.83
Treehouse Care Fostering Solutions	26/03/2024	Payments to Voluntary Organis	3,552.60
Treehouse Care Fostering Solutions	26/03/2024	Payments to Voluntary Organis	3,529.66
Olive Branch Fostering Ltd	26/03/2024	Payments to Voluntary Organis	3,321.34
Olive Branch Fostering Ltd	26/03/2024	Payments to Voluntary Organis	3,321.34
Olive Branch Fostering Ltd	26/03/2024	Payments to Voluntary Organis	2,439.98
Gladstone MRM Ltd	26/03/2024	Advertising (Non Employee)	13,183.50
Makerfield Design Partnership	26/03/2024	GF Capital Expenditure	3,277.82
Focus Mental Health Solutions Limit	26/03/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	26/03/2024	Professional Fees	2,500.00

Focus Mental Health Solutions Limit	26/03/2024	Professional Fees	2,500.00
Focus Mental Health Solutions Limit	26/03/2024	Professional Fees	2,500.00
Walking Together Ltd	26/03/2024	Professional Fees	1,290.00
Walking Together Ltd	26/03/2024	Professional Fees	910.00
Bespoke Supportive Tenancies	26/03/2024	Rent	37,983.48
Adactus Housing Association Ltd - G	26/03/2024	Rent	24,528.75
Bespoke Supportive Tenancies	26/03/2024	Rent	17,122.20
Bespoke Supportive Tenancies	26/03/2024	Rent	14,659.48
Autism Initiatives	26/03/2024	Payments to Private Contracto	11,638.48
Mountbatton Care Ltd	26/03/2024	Payments to Private Contracto	10,300.06
Bespoke Supportive Tenancies	26/03/2024	Rent	5,577.60
Bespoke Supportive Tenancies	26/03/2024	Rent	5,108.96
Bespoke Supportive Tenancies	26/03/2024	Rent	4,445.12
Bespoke Supportive Tenancies	26/03/2024	Rent	3,924.00
Autism Initiatives	26/03/2024	Private Day Care	3,001.20
E-ON Next Energy	26/03/2024	Rent	766.54
Technogym UK Ltd	26/03/2024	Licence Fees	510.00
Personal Care Services Limited	26/03/2024	Private Domicilliary	31,282.82
Elite Care North West Ltd	26/03/2024	Private Domicilliary	24,285.93
Personal Care Services Limited	26/03/2024	Private Domicilliary	5,105.36
Personal Care Services Limited	26/03/2024	Private Domicilliary	3,436.02
Elite Care North West Ltd	26/03/2024	Private Domicilliary	3,081.92
Elite Care North West Ltd	26/03/2024	Private Domicilliary	2,745.90
Elite Care North West Ltd	26/03/2024	Private Domicilliary	2,050.92
Personal Care Services Limited	26/03/2024	Private Domicilliary	1,817.98
Personal Care Services Limited	26/03/2024	Private Domicilliary	1,676.70
Personal Care Services Limited	26/03/2024	Private Domicilliary	1,671.84
Elite Care North West Ltd	26/03/2024	Private Domicilliary	1,360.99
Personal Care Services Limited	26/03/2024	Private Domicilliary	1,185.84
Elite Care North West Ltd	26/03/2024	Private Domicilliary	977.20
Elite Care North West Ltd	26/03/2024	Private Domicilliary	972.17
Personal Care Services Limited	26/03/2024	Private Domicilliary	894.24
Liberty Gas Group Ltd	26/03/2024	HRA Day to Day Responsive Re	93,258.36
Reed Talent Solutions Ltd	27/03/2024	Equipment Furniture & Materi:	36,691.67
Reed Talent Solutions Ltd	27/03/2024	Equipment Furniture & Materi:	36,691.67
The Brick	27/03/2024	Equipment Furniture & Materi:	16,949.14
City of London Councils	27/03/2024	Hired & Contracted Services	12,000.00
Making Space	27/03/2024	Hired & Contracted Services	2,941.84
Travel Perk UK IRL LTD (Click Travel)	27/03/2024	Payments to Private Contracto	2,493.01
Child Action Northwest	27/03/2024	Internal Education Services	1,264.06
MDM Entertainments	27/03/2024	Professional Fees	575.00
Positive Steps Oldham	27/03/2024	Education, Training, Exam Fees	504.16
NEC Software Solutions UK Ltd	27/03/2024	Professional Fees	56,650.48
Reed Talent Solutions Ltd	27/03/2024	Computer Equipment	44,921.80
Victoria Solutions Ltd T/A Victoria Fi	27/03/2024	Computer Software (Licences &	20,505.00
Hopwells Limited	27/03/2024	Provisions - Food and Drink	13,426.34
Hopwells Limited	27/03/2024	Provisions - Food and Drink	13,387.31
Fibreight Communications Ltd	27/03/2024	Repairs & Maintenance (Landl	2,340.00
Hopwells Limited	27/03/2024	Provisions - Food and Drink	690.50
F Parkinson Ltd	27/03/2024	GF Capital Expenditure	82,134.28

NHS Greater Manchester Integratec	27/03/2024	Payments to Health Authority	26,671.45
NHS Greater Manchester Integratec	27/03/2024	Payments to Health Authority	8,890.48
NHS Greater Manchester Integratec	27/03/2024	Payments to Health Authority	8,802.17
Forbes Solicitors	27/03/2024	Insurance Work and Claims	3,287.25
Venn Group Limited	27/03/2024	Agency Staff	2,798.68
SEND Recruitment Ltd	27/03/2024	Private Education Services	2,791.35
Life Lodge Ltd	27/03/2024	Private Education Services	1,474.20
J Hopkins (Contractors) Ltd	27/03/2024	GF Capital Expenditure	56,656.92
Multipave NW Ltd	27/03/2024	Subcontracted Repairs	16,132.86
Reed Talent Solutions Ltd	27/03/2024	Equipment Furniture & Materi	15,393.00
Multipave NW Ltd	27/03/2024	Subcontracted Repairs	15,021.84
Millfield Agricultural Services Ltd	27/03/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	27/03/2024	Subcontracted Repairs	5,437.50
E-ON Next Energy	27/03/2024	Electricity	4,947.63
The Testing Lab PLC	27/03/2024	HRA Repairs to Void Properties	3,738.00
Millfield Agricultural Services Ltd	27/03/2024	Subcontracted Repairs	3,625.00
Castings Services Ltd	27/03/2024	Agresso Warehouse Control Ac	1,800.00
Red17 Limited	27/03/2024	Direct Materials	1,400.00
Aggregate Industries UK Ltd	27/03/2024	Direct Materials	1,335.86
Pro Care Shower and Bathroom Cer	27/03/2024	Agresso Warehouse Control Ac	1,118.72
Child Action Northwest	27/03/2024	Professional Fees	1,103.53
Brenntag Uk Ltd	27/03/2024	Chemicals	900.00
Aggregate Industries UK Ltd	27/03/2024	Direct Materials	873.43
Soyang Europe Ltd	27/03/2024	Direct Materials	793.05
Red17 Limited	27/03/2024	Direct Materials	717.00
Bollhoff Limited	27/03/2024	Repairs To Equipment	630.15
FIX247 LTD	27/03/2024	Agresso Warehouse Control Ac	516.00
Empathy NW CIC	27/03/2024	Payments to Voluntary Organ	11,948.00
Bostik Limited	27/03/2024	Agresso Warehouse Control Ac	1,055.20
Powell Hardware Ltd	27/03/2024	Agresso Warehouse Control Ac	966.00
Bureau Veritas UK Ltd	27/03/2024	Insurance Work and Claims	31,555.04
Wigan Churches' Association for Far	27/03/2024	Payments to Voluntary Organ	18,193.33
Wigan Churches' Association for Far	27/03/2024	Payments to Voluntary Organ	17,443.33
Sector Security Services Ltd	27/03/2024	Premises Security	8,220.69
Sector Security Services Ltd	27/03/2024	Premises Security	8,034.81
Sector Security Services Ltd	27/03/2024	Premises Security	7,972.83
Sector Security Services Ltd	27/03/2024	Premises Security	7,649.24
Focus Mental Health Solutions Limit	27/03/2024	Professional Fees	2,500.00
Edmundsons Electrical	27/03/2024	Direct Materials	1,321.34
WM Smith & Sons (Barnard Castle)	27/03/2024	Agresso Warehouse Control Ac	1,107.00
Edmundsons Electrical	27/03/2024	Direct Materials	1,068.99
Edmundsons Electrical	27/03/2024	Direct Materials	1,016.37
TB Davies (Cardiff) Ltd	27/03/2024	Direct Materials	904.24
Fielden Factors (Building Supplies) L	27/03/2024	Direct Materials	818.81
REDACTED	27/03/2024	Professional Fees	750.00
Edmundsons Electrical	27/03/2024	Direct Materials	692.33
City Electrical Factors Ltd	27/03/2024	Direct Materials	503.81
Cherish UK Ltd	27/03/2024	Private Domicilliary	23,196.00
Cityheart Ltd	27/03/2024	GF Capital Expenditure	20,000.00
G&B Bedding Company	27/03/2024	Furnished Accomodation	554.00

Employers Network for Equality & In	27/03/2024	Professional Fees	1,650.00
Ofsted	27/03/2024	Professional Fees	910.00
Agilisys Limited	27/03/2024	Professional Fees	134,541.00
AVC Wise Ltd	27/03/2024	Professional Fees	1,984.31
Allied Publicity Services (Manchester	27/03/2024	Equipment Furniture & Materi	1,731.82
Valtech Limited	27/03/2024	Grants to External Bodies	783.84
Unit Chambers Ltd	27/03/2024	Professional Fees	633.33
Gateley PLC	27/03/2024	HRA Capital Expenditure	11,770.96
Cress Security Co Ltd	27/03/2024	Repairs & Maintenance (Landl	8,120.00
Fibreight Communications Ltd	27/03/2024	Repairs & Maintenance (Landl	3,380.00
REDACTED	27/03/2024	Professional Fees	2,500.00
Central Chambers	27/03/2024	Professional Fees	950.00
Orchid Cellmark Ltd	27/03/2024	Professional Fees	850.00
Green Crew CIC	27/03/2024	Private Day Care	27,629.17
Green Crew CIC	27/03/2024	Private Day Care	1,536.48
Green Crew CIC	27/03/2024	Private Day Care	1,396.80
Green Crew CIC	27/03/2024	Private Day Care	1,187.28
Green Crew CIC	27/03/2024	Private Day Care	838.08
Ms Judith Seaward - Simply Misund	27/03/2024	Professional Fees	1,762.50
Language Line Limited	27/03/2024	Professional Fees	738.00
Keys Group PCE LTD	27/03/2024	Payments to Voluntary Organ	24,315.25
New Pathway Ltd	27/03/2024	Rent	17,492.86
Keys Group PCE LTD	27/03/2024	Payments to Voluntary Organ	17,128.57
Randstad Solutions Ltd	27/03/2024	Payments to Voluntary Organ	14,028.00
STEPScic	27/03/2024	Private Day Care	7,750.00
Randstad Solutions Ltd	27/03/2024	Rent	4,870.16
Complete Care Holdings Ltd	27/03/2024	Private Domicilliary	4,576.25
Careium UK Ltd	27/03/2024	Subscriptions	3,956.00
Tynetec Limited	27/03/2024	Equipment Furniture & Materi	2,566.80
My Life Legacy	27/03/2024	Private Day Care	2,520.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,932.70
Seashell Trust	27/03/2024	Private Day Care	1,859.03
Reed Talent Solutions Ltd	27/03/2024	Payments to Voluntary Organ	1,846.34
New Pathway Ltd	27/03/2024	Payments to Private Contracto	1,660.75
My Life Legacy	27/03/2024	Private Day Care	1,550.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,470.00
STEPScic	27/03/2024	Private Day Care	1,460.00
STEPScic	27/03/2024	Private Day Care	876.00
Keys Group PCE LTD	27/03/2024	Payments to Private Contracto	785.71
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	580.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	560.00
Janet Foster T/A Bancroft Boarding	27/03/2024	Hired & Contracted Services	512.43
Velox Healthcare Limited	27/03/2024	Payments to Voluntary Organ	23,843.00
Velox Healthcare Limited	27/03/2024	Payments to Voluntary Organ	23,843.00
Dr Smith & Partners	27/03/2024	Payments to Voluntary Organ	12,698.43
Cashlong Management Limited	27/03/2024	Hired & Contracted Services	6,250.00
Olive Branch Fostering Ltd	27/03/2024	Payments to Voluntary Organ	3,288.13
Cashlong Management Limited	27/03/2024	Equipment Furniture & Materi	1,555.55
Olive Branch Fostering Ltd	27/03/2024	Payments to Voluntary Organ	1,463.99

Foster Care Associates Limited (FCA	27/03/2024	Payments to Voluntary Organisations	1,225.44
Shevington Surgery	27/03/2024	Payments to Health Authorities	1,031.73
Royal Liverpool University Hospitals	27/03/2024	Professional Fees	791.00
Shevington Surgery	27/03/2024	Payments to Health Authorities	699.56
ISS Mediclean Ltd	27/03/2024	Cleaning & Domestic Supplies	611.58
Young Persons' Centre	27/03/2024	Nursery Grant Payments	1,470.15
Little Giggles Private Day Nursery &	27/03/2024	Nursery Grant Payments	1,361.25
ABC Castle Nursery	27/03/2024	Nursery Grant Payments	1,252.35
Honey Bears Ltd	27/03/2024	Nursery Grant Payments	1,176.12
Heron Day Nursery	27/03/2024	Nursery Grant Payments	1,143.45
Vicky Halliwell T/A Appy Little Plum	27/03/2024	Nursery Grant Payments	1,143.45
Atherton Pre-School	27/03/2024	Nursery Grant Payments	1,056.33
Lamberhead Green Headstart	27/03/2024	Nursery Grant Payments	1,029.11
Little Giggles Private Day Nursery &	27/03/2024	Nursery Grant Payments	895.95
Newton Westpark Nursery	27/03/2024	Nursery Grant Payments	871.20
ABC Pre School	27/03/2024	Nursery Grant Payments	816.75
Little Acorns Day Nursery Springfield	27/03/2024	Nursery Grant Payments	816.75
Kids Planet Day Nurseries Ltd	27/03/2024	Nursery Grant Payments	816.75
Cheshire Care Ltd T/A Fairfield & Tw	27/03/2024	Nursery Grant Payments	762.30
Higher Folds Community Centre	27/03/2024	Nursery Grant Payments	707.85
Top Chapel Day Nursery	27/03/2024	Nursery Grant Payments	707.85
The Avenue Private Day Nursery	27/03/2024	Nursery Grant Payments	653.40
St Thomas Pre School	27/03/2024	Nursery Grant Payments	637.07
ABC Pre School	27/03/2024	Nursery Grant Payments	598.95
Hindsford Community Link NW Ltd	27/03/2024	Nursery Grant Payments	577.17
Little Rainbows 2	27/03/2024	Nursery Grant Payments	554.90
Bumblebees	27/03/2024	Nursery Grant Payments	544.50
Twinkle Toes	27/03/2024	Nursery Grant Payments	544.50
Next Generation Nursery & School	27/03/2024	Nursery Grant Payments	544.50
Cheshire Care Ltd T/A Fairfield & Tw	27/03/2024	Nursery Grant Payments	544.50
J E Nurseries Ltd	27/03/2024	Nursery Grant Payments	534.60
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	2,424.80
Langho Pharmacy	27/03/2024	Payments to Voluntary Organisations	2,342.34
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	2,078.40
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,690.00
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,555.20
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,388.80
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,388.80
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,267.50
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,217.40
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,145.76
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,125.60
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	1,087.44
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	974.64
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	900.48
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	777.60
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	721.80
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	667.10
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	608.70
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Accounts	572.88

Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	549.00
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	543.72
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	537.88
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	511.80
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	510.40
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	507.92
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	505.92
Richmond Furniture Ltd	27/03/2024	Agresso Warehouse Control Ac	505.92
Bethell Construction Ltd	27/03/2024	GF Capital Expenditure	134,459.47
Bethell Construction Ltd	27/03/2024	GF Capital Expenditure	103,340.67
24 x 7 Ltd	27/03/2024	Home To School	7,103.10
24 x 7 Ltd	27/03/2024	Home To School	1,868.30
24 x 7 Ltd	27/03/2024	Home To School	1,737.92
HMCTS	27/03/2024	Professional Fees	24,936.00
HMCTS	27/03/2024	Professional Fees	4,850.00
HMCTS	27/03/2024	Professional Fees	582.00
HMCTS	27/03/2024	Professional Fees	9,170.00
Leigh Sports Village Co Ltd	27/03/2024	Hired & Contracted Services	500.00
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	28,387.60
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	13,438.07
Care Choice North West Limited	27/03/2024	Private Domicilliary	7,389.23
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	7,003.77
Ella UK Ltd	27/03/2024	Private Domicilliary	3,597.76
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	2,668.14
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	2,556.36
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	2,332.80
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	1,981.72
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	1,914.84
Care Choice North West Limited	27/03/2024	Private Domicilliary	1,697.40
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	1,671.84
Care Choice North West Limited	27/03/2024	Private Domicilliary	1,512.90
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	1,215.17
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	1,206.96
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	1,166.40
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	1,146.96
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	986.58
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	908.82
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	879.66
Care Choice North West Limited	27/03/2024	Private Domicilliary	770.29
Ella UK Ltd	27/03/2024	Private Domicilliary	638.99
Care Choice North West Limited	27/03/2024	Private Domicilliary	613.46
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	602.64
Ella UK Ltd	27/03/2024	Private Domicilliary	576.40
Excel Care Management Services Lt	27/03/2024	Private Domicilliary	567.62
Red Line Business Service Group t/a	27/03/2024	Private Domicilliary	505.44
Eden Manor Care Ltd	27/03/2024	Respite Care	49,743.55
New Foundations Housing Associati	27/03/2024	Rent	26,883.24
Agilisys Limited	27/03/2024	Payments to Private Contracto	16,644.39
Agilisys Limited	27/03/2024	Payments to Private Contracto	16,031.24

Care Housing Association Ltd	27/03/2024	Rent	7,403.00
Agilisys Limited	27/03/2024	Professional Fees	14,196.88
Agilisys Limited	27/03/2024	Hired & Contracted Services	4,381.75
Euxton C E Primary School	27/03/2024	Professional Fees	15,897.66
E & J Prescott - Lock and Key Centre	27/03/2024	Direct Materials	753.88
Standish Energy Ltd	27/03/2024	Subcontracted Repairs	645.00
Chris Hurst t/as Hawk Environment	27/03/2024	Subcontracted Repairs	640.00
Castings Services Ltd	27/03/2024	Agresso Warehouse Control Ac	607.00
Electrical Waste Recycling Group Ltr	27/03/2024	Waste and Recycling	562.49
E & J Prescott - Lock and Key Centre	27/03/2024	Direct Materials	561.07
Rexel T/A Parker Merchanting	27/03/2024	Direct Materials	500.34
Bee Cause We Care	27/03/2024	Private Day Care	2,145.00
One Vision Media Productions	27/03/2024	Private Day Care	15,056.04
One Vision Media Productions	27/03/2024	Private Day Care	1,377.03
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,254.60
One Vision Media Productions	27/03/2024	Private Day Care	910.05
Guardian Homecare UK Ltd	27/03/2024	Private Domicilliary	505.12
Forbes Solicitors	27/03/2024	Insurance Work and Claims	11,750.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,442.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,343.60
Baydale Control Systems Ltd	27/03/2024	Repairs & Maintenance (Landl	1,322.10
Baydale Control Systems Ltd	27/03/2024	Repairs & Maintenance (Landl	697.04
Inkling Partnership LLP	27/03/2024	GF Capital Expenditure	1,400.00
Link Contracting Services Ltd	27/03/2024	GF Capital Expenditure	552.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	1,470.00
Alcedo Orange Ltd T/A Alcedo Wiga	27/03/2024	Private Domicilliary	526.40
Autism Initiatives	27/03/2024	Private Day Care	3,775.80
Adare Ltd	27/03/2024	Reprographics	1,783.82
Ashton Bedrooms	27/03/2024	Equipment Furniture & Materi	723.00
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	12,447.91
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	12,371.00
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	10,582.53
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	9,988.97
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	8,257.80
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	8,119.69
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	7,663.52
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	7,370.28
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	7,125.63
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	6,611.60
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	6,381.31
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	6,341.00
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	6,123.49
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	6,041.19
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,810.82
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,799.29
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,709.59
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	5,686.91
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,631.65
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,571.71
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	5,437.66



JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	5,361.18
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	4,995.52
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	4,987.09
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	4,794.82
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	4,469.52
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	4,411.26
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	4,256.60
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	3,745.28
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	3,577.53
JJH Building Contractors Ltd	27/03/2024	HRA Repairs to Void Properties	3,138.49
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	3,033.00
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	2,952.52
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	2,857.48
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	2,764.00
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	2,668.84
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	2,592.45
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	2,414.58
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	2,414.58
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	2,392.63
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	2,382.04
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	2,308.46
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	2,279.41
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	2,179.82
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	2,039.76
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,932.38
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,845.13
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	1,844.92
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	1,844.92
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,824.88
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	1,815.30
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,785.09
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,679.20
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,653.81
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	1,649.98
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,644.78
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,615.69
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	1,556.88
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	1,531.38
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,522.64
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,514.18
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	1,500.00
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,435.14
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,431.30
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,430.78
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,418.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,418.88
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,404.51
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	1,383.69



Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,079.27
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,070.46
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,064.15
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,062.31
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,050.05
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,047.38
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,044.37
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,037.98
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,028.34
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,027.88
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,026.02
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,018.78
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,018.78
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,012.22
Hughes Brothers Ltd	27/03/2024	HRA Day to Day Responsive Re	1,012.00
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	1,008.88
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	1,008.64
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	982.36
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	966.23
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	934.32
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	911.82
Hughes Brothers Ltd	27/03/2024	HRA Day to Day Responsive Re	886.25
Hughes Brothers Ltd	27/03/2024	HRA Day to Day Responsive Re	852.00
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction I	27/03/2024	HRA Day to Day Responsive Re	806.50
MAC Groundworks & Construction I	27/03/2024	HRA Repairs to Void Properties	795.00
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	780.28
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	770.01
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	746.42
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	27/03/2024	HRA Repairs to Void Properties	707.36
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	672.75
Liberty Gas Group Ltd	27/03/2024	HRA Repairs to Void Properties	643.84
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	635.61
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	606.56

Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	589.19
Hughes Brothers Ltd	27/03/2024	HRA Capital Expenditure	543.30
Liberty Gas Group Ltd	27/03/2024	HRA Day to Day Responsive Re	520.42
Castle Hill Kids Club Ltd	27/03/2024	Professional Fees	1,600.00
Wright Build Ltd	27/03/2024	HRA Capital Expenditure	34,005.25
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Landl	6,112.58
Standish Energy Ltd	27/03/2024	Repairs & Maintenance (Non C	4,152.20
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Landl	3,594.00
Wright Build Ltd	27/03/2024	HRA Capital Expenditure	2,273.22
DFP Services Ltd	27/03/2024	Repairs & Maintenance (Landl	2,259.47
Parklands Services (NW) Ltd	27/03/2024	Equipment Furniture & Materi	2,176.95
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Landl	1,430.90
DFP Services Ltd	27/03/2024	HRA Day to Day Responsive Re	1,371.01
Standish Energy Ltd	27/03/2024	HRA Day to Day Responsive Re	900.00
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Non C	769.72
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Non C	712.96
Parklands Services (NW) Ltd	27/03/2024	GF Capital Expenditure	689.71
Parklands Services (NW) Ltd	27/03/2024	Repairs & Maintenance (Landl	570.15
Correct Flow Eng Ltd	28/03/2024	Chemicals	897.00
Swim England Trading Ltd	28/03/2024	Equipment Furniture & Materi	765.90
Technogym UK Ltd	28/03/2024	Gym Equipment Maintenance	568.12
NHS Greater Manchester Integratec	28/03/2024	Payments to Health Authoritit	26,406.51
Transport for Greater Manchester	28/03/2024	Professional Fees	13,984.00
Amore Complex Care Ltd	28/03/2024	Payments to Private Contracto	13,073.83
Care Housing Association Ltd	28/03/2024	Rent	7,188.00
Amore Complex Care Ltd	28/03/2024	Payments to Private Contracto	2,976.75
Zion Care Homes Limited T/A Elvast	28/03/2024	Respite Care	2,828.00
Zion Care Homes Limited T/A Elvast	28/03/2024	Respite Care	2,222.00
Vinylite Limited	28/03/2024	Equipment Furniture & Materi	2,168.00
Aardvark Art Services Ltd	28/03/2024	Equipment Furniture & Materi	1,850.00
CPD Communications Ltd	28/03/2024	Telecommunications	1,005.00
Macrotek Distribution Ltd	28/03/2024	Professional Fees	1,000.00
Inside N Out	28/03/2024	Equipment Furniture & Materi	580.00
NHS Greater Manchester Integratec	28/03/2024	Payments to Health Authoritit	47,032.17
NHS Greater Manchester Integratec	28/03/2024	Payments to Private Contracto	31,434.13
NHS Greater Manchester Integratec	28/03/2024	Payments to Health Authoritit	24,041.29
Next Stage - A Way Forward	28/03/2024	Payments to Private Contracto	3,268.60
Langley House Trust - Fleetwood	28/03/2024	Payments to Private Contracto	3,242.80
Zion Care Homes Limited T/A Elvast	28/03/2024	Respite Care	2,828.00
Heatons Truck Group Ltd T/A Wood	28/03/2024	Subcontracted Repairs	1,717.31
C P Davidson & Sons Ltd.	28/03/2024	Subcontracted Repairs	1,411.28
Slicker Recycling Ltd	28/03/2024	Waste and Recycling	891.00
Mobysoft Ltd	28/03/2024	Computer Software (Licences &	320,586.05
N R Barton & Co	28/03/2024	Professional Fees	6,622.00
Embrace Wigan & Leigh	28/03/2024	Professional Fees	2,083.33
Local Life 247 Ltd	28/03/2024	Equipment Furniture & Materi	984.00
Transport for Greater Manchester	28/03/2024	Subcontracted Repairs	520.00
NHS Business Services Authority	28/03/2024	Equipment Furniture & Materi	36,623.06
A Connolly Limited	28/03/2024	HRA Capital Expenditure	26,838.67
Standard Fuel Oils LTD	28/03/2024	Stock Purchases	26,650.46

T F Jones Property Services Ltd	28/03/2024	HRA Capital Expenditure	25,905.79
Wilkinson Cowan Partnership Ltd	28/03/2024	HRA Capital Expenditure	10,000.00
Active Xchange Ltd	28/03/2024	Licence Fees	7,500.00
Parklands Services (NW) Ltd	28/03/2024	GF Capital Expenditure	3,565.00
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,281.83
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,281.83
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,281.83
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,281.83
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,281.83
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,218.39
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,218.39
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	3,042.48
R P Tyson Construction Limited	28/03/2024	HRA Capital Expenditure	1,489.40
Tyler Grange Group Ltd	28/03/2024	Repairs & Maintenance (Non C	1,260.00
Furniture Resource Centre Ltd	28/03/2024	HRA Capital Expenditure	760.00
T F Jones Property Services Ltd	28/03/2024	HRA Capital Expenditure	713.00
Scarab Sweepers Limited	28/03/2024	Stock Purchases	644.29
The Greater Manchester Combined	28/03/2024	GF Capital Expenditure	11,193.00
Active 8 Support Services	28/03/2024	Payments to Carers	639.00
Complete Care Holdings Ltd	28/03/2024	Private Domicilliary	8,535.89
The Bridgers Community Group	28/03/2024	Payments to Voluntary Organisations	1,000.00
Reva Management & Consultancy Limited	28/03/2024	Professional Fees	678.00
Childcare & Community Centres	28/03/2024	Payments to Voluntary Organisations	500.00
WSP UK LTD	28/03/2024	Equipment Furniture & Materials	14,750.00
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Acland Bracewell Surveyors Ltd	28/03/2024	Ground Rent	1,662.50
Dr Sophie Beatrice Littler T/A CTC Practice	28/03/2024	Professional Fees	1,470.00
Deans Court Chambers	28/03/2024	Professional Fees	1,150.00
Deans Court Chambers	28/03/2024	Professional Fees	800.00
Spie Ltd	28/03/2024	Consumable Materials	630.00
Tracey Redshaw t/as North West Thames	28/03/2024	Hired & Contracted Services	556.50
Corona Energy Retail 4 Limited	28/03/2024	Gas	22,626.03
Corona Energy Retail 4 Limited	28/03/2024	Gas	20,899.68
Corona Energy Retail 4 Limited	28/03/2024	Gas	17,159.21
Corona Energy Retail 4 Limited	28/03/2024	Gas	13,403.56
Corona Energy Retail 4 Limited	28/03/2024	Gas	11,511.14
Corona Energy Retail 4 Limited	28/03/2024	Gas	10,385.45
Corona Energy Retail 4 Limited	28/03/2024	Gas	8,170.05
Corona Energy Retail 4 Limited	28/03/2024	Gas	6,711.81
Corona Energy Retail 4 Limited	28/03/2024	Gas	6,007.11
Corona Energy Retail 4 Limited	28/03/2024	Gas	5,631.25
Corona Energy Retail 4 Limited	28/03/2024	Gas	4,605.41

Corona Energy Retail 4 Limited	28/03/2024	Gas	4,174.48
Corona Energy Retail 4 Limited	28/03/2024	Gas	4,103.98
Corona Energy Retail 4 Limited	28/03/2024	Gas	4,080.90
Corona Energy Retail 4 Limited	28/03/2024	Gas	3,882.81
Corona Energy Retail 4 Limited	28/03/2024	Gas	3,758.84
Corona Energy Retail 4 Limited	28/03/2024	Gas	3,432.13
Corona Energy Retail 4 Limited	28/03/2024	Gas	3,226.20
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,931.67
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,816.81
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,740.02
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,658.60
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,493.55
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,421.92
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,405.93
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,398.02
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,254.11
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,101.56
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,083.63
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,031.94
Corona Energy Retail 4 Limited	28/03/2024	Gas	2,029.71
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,947.80
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,874.56
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,813.78
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,790.71
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,676.36
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,665.24
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,645.90
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,629.93
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,527.76
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,349.53
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,336.27
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,283.26
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,171.72
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,160.72
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,155.24
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,154.83
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,082.59
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,080.16
Corona Energy Retail 4 Limited	28/03/2024	Gas	1,022.78
Corona Energy Retail 4 Limited	28/03/2024	Gas	980.08
Corona Energy Retail 4 Limited	28/03/2024	Gas	943.91
Corona Energy Retail 4 Limited	28/03/2024	Gas	910.76
Corona Energy Retail 4 Limited	28/03/2024	Gas	828.95
Corona Energy Retail 4 Limited	28/03/2024	Gas	790.26
Corona Energy Retail 4 Limited	28/03/2024	Gas	739.42
Corona Energy Retail 4 Limited	28/03/2024	Gas	687.87
Corona Energy Retail 4 Limited	28/03/2024	Gas	601.69
Corona Energy Retail 4 Limited	28/03/2024	Gas	596.23
Corona Energy Retail 4 Limited	28/03/2024	Gas	578.20
Corona Energy Retail 4 Limited	28/03/2024	Gas	565.68

Corona Energy Retail 4 Limited	28/03/2024	Gas	565.05
Corona Energy Retail 4 Limited	28/03/2024	Gas	506.81
n-Power	28/03/2024	Unitary Charge on PFI Contract	38,276.63
n-Power	28/03/2024	Electricity	21,425.20
n-Power	28/03/2024	Electricity	20,876.27
n-Power	28/03/2024	Electricity	20,065.37
n-Power	28/03/2024	Electricity	19,085.26
n-Power	28/03/2024	Electricity	14,010.56
n-Power	28/03/2024	Electricity	13,102.64
n-Power	28/03/2024	Unitary Charge on PFI Contract	11,914.23
n-Power	28/03/2024	Electricity	7,980.84
n-Power	28/03/2024	Electricity	7,864.08
n-Power	28/03/2024	Electricity	7,470.19
n-Power	28/03/2024	Electricity	7,354.04
n-Power	28/03/2024	Electricity	6,899.64
n-Power	28/03/2024	Electricity	6,784.50
n-Power	28/03/2024	Electricity	6,740.26
n-Power	28/03/2024	Electricity	6,731.19
n-Power	28/03/2024	Electricity	6,695.38
n-Power	28/03/2024	Electricity	6,195.38
n-Power	28/03/2024	Electricity	5,737.80
n-Power	28/03/2024	Electricity	5,647.70
n-Power	28/03/2024	Electricity	5,646.01
n-Power	28/03/2024	Electricity	5,484.04
n-Power	28/03/2024	Electricity	5,326.75
n-Power	28/03/2024	Electricity	4,731.02
n-Power	28/03/2024	Electricity	4,722.62
n-Power	28/03/2024	Electricity	4,197.53
n-Power	28/03/2024	Electricity	3,975.09
n-Power	28/03/2024	Electricity	3,765.15
n-Power	28/03/2024	Electricity	3,697.60
n-Power	28/03/2024	Electricity	3,640.79
n-Power	28/03/2024	Electricity	3,248.19
n-Power	28/03/2024	Electricity	3,216.68
n-Power	28/03/2024	Electricity	3,175.68
n-Power	28/03/2024	Electricity	3,101.17
n-Power	28/03/2024	Electricity	3,012.54
n-Power	28/03/2024	Electricity	2,968.44
n-Power	28/03/2024	Electricity	2,945.11
n-Power	28/03/2024	Electricity	2,790.78
n-Power	28/03/2024	Electricity	2,696.15
n-Power	28/03/2024	Electricity	2,691.76
n-Power	28/03/2024	Electricity	2,687.02
n-Power	28/03/2024	Electricity	2,635.65
n-Power	28/03/2024	Electricity	2,627.17
n-Power	28/03/2024	Electricity	2,531.83
n-Power	28/03/2024	Electricity	2,502.85
n-Power	28/03/2024	Electricity	2,473.87
n-Power	28/03/2024	Electricity	2,464.69
n-Power	28/03/2024	Electricity	2,403.14

n-Power	28/03/2024	Electricity	2,398.09
n-Power	28/03/2024	Electricity	2,393.78
n-Power	28/03/2024	Electricity	2,374.45
n-Power	28/03/2024	Electricity	2,349.02
n-Power	28/03/2024	Electricity	2,327.50
n-Power	28/03/2024	Electricity	2,262.95
n-Power	28/03/2024	Electricity	2,008.43
n-Power	28/03/2024	Electricity	1,993.72
n-Power	28/03/2024	Electricity	1,969.52
n-Power	28/03/2024	Electricity	1,834.28
n-Power	28/03/2024	Electricity	1,818.10
n-Power	28/03/2024	Electricity	1,783.29
n-Power	28/03/2024	Electricity	1,773.32
n-Power	28/03/2024	Electricity	1,756.80
n-Power	28/03/2024	Electricity	1,733.87
n-Power	28/03/2024	Electricity	1,643.20
n-Power	28/03/2024	Electricity	1,617.87
n-Power	28/03/2024	Electricity	1,542.99
n-Power	28/03/2024	Electricity	1,476.32
n-Power	28/03/2024	Electricity	1,373.34
n-Power	28/03/2024	Electricity	1,130.33
n-Power	28/03/2024	Electricity	990.46
n-Power	28/03/2024	Electricity	882.15
n-Power	28/03/2024	Electricity	682.13
The Wigan Beer Company	28/03/2024	Equipment Furniture & Materi	3,367.53
n-Power	28/03/2024	Electricity	7,007.47
n-Power	28/03/2024	Electricity	6,824.03
n-Power	28/03/2024	Electricity	2,730.59
n-Power	28/03/2024	Electricity	2,457.93
n-Power	28/03/2024	Electricity	1,881.41
n-Power	28/03/2024	Electricity	1,820.48
n-Power	28/03/2024	Electricity	1,797.93
n-Power	28/03/2024	Electricity	1,761.19
n-Power	28/03/2024	Electricity	1,600.34
n-Power	28/03/2024	Electricity	1,562.16
n-Power	28/03/2024	Electricity	1,547.39
n-Power	28/03/2024	Electricity	1,480.89
n-Power	28/03/2024	Electricity	1,438.72
n-Power	28/03/2024	Electricity	1,380.06
n-Power	28/03/2024	Electricity	1,351.47
n-Power	28/03/2024	Electricity	1,288.62
n-Power	28/03/2024	Electricity	1,274.11
n-Power	28/03/2024	Electricity	908.06
n-Power	28/03/2024	Electricity	770.51
n-Power	28/03/2024	Electricity	683.40
n-Power	28/03/2024	Electricity	674.03
n-Power	28/03/2024	Electricity	614.07
n-Power	28/03/2024	Electricity	598.66
n-Power	28/03/2024	Electricity	590.37
n-Power	28/03/2024	Electricity	576.15



n-Power	28/03/2024	Electricity	547.44
n-Power	28/03/2024	Electricity	544.31
n-Power	28/03/2024	Electricity	543.87
n-Power	28/03/2024	Electricity	520.28
n-Power	28/03/2024	Electricity	518.37
n-Power	28/03/2024	Electricity	504.30
n-Power	28/03/2024	Electricity	501.48
n-Power	28/03/2024	Electricity	2,782.59
n-Power	28/03/2024	Electricity	2,054.46
n-Power	28/03/2024	Electricity	1,543.00
n-Power	28/03/2024	Electricity	1,187.09
n-Power	28/03/2024	Electricity	1,078.88
n-Power	28/03/2024	Electricity	1,052.44
n-Power	28/03/2024	Electricity	979.51
n-Power	28/03/2024	Electricity	746.12
n-Power	28/03/2024	Electricity	605.99
n-Power	28/03/2024	Electricity	601.45
n-Power	28/03/2024	Electricity	544.89
Cromwell Polythene Ltd	28/03/2024	Wheeled Bins & Recycling Equi	12,743.64
Park Retail Ltd T/A Love2Reward	28/03/2024	Equipment Furniture & Materi	11,300.00
NCB RIP Ltd	28/03/2024	Professional Fees	9,324.00
Security Monitoring Centres Ltd	28/03/2024	Repairs & Maintenance (Landl	3,465.95
n-Power	28/03/2024	Electricity	3,060.18
Flowbird Smart City UK Ltd	28/03/2024	Telecommunications	2,380.65
Association of YOT Managers Ltd	28/03/2024	Professional Fees	2,100.00
NCB RIP Ltd	28/03/2024	Professional Fees	1,776.00
Security Monitoring Centres Ltd	28/03/2024	Repairs & Maintenance (Landl	1,045.95
Wrightington Wigan & Leigh NHS Tr	28/03/2024	Provisions - Food and Drink	7,794.99
Disability Direct	28/03/2024	Direct Payments	5,124.74
My Life DP Managed Accounts t/a N	28/03/2024	Direct Payments	4,901.82
My Life DP Managed Accounts t/a N	28/03/2024	Direct Payments	4,482.66
Disability Direct	28/03/2024	Direct Payments	3,941.19
Disability Direct	28/03/2024	Direct Payments	3,583.77
Disability Direct	28/03/2024	Direct Payments	3,507.11
Disability Direct	28/03/2024	Direct Payments	3,489.81
Disability Direct	28/03/2024	Direct Payments	3,453.49
Disability Direct	28/03/2024	Direct Payments	3,421.31
Disability Direct	28/03/2024	Direct Payments	3,288.19
Disability Direct	28/03/2024	Direct Payments	3,249.46
Disability Direct	28/03/2024	Direct Payments	3,234.13
Disability Direct	28/03/2024	Direct Payments	3,221.93
Disability Direct	28/03/2024	Direct Payments	3,096.09
Disability Direct	28/03/2024	Direct Payments	3,093.32
Disability Direct	28/03/2024	Direct Payments	3,077.59
Disability Direct	28/03/2024	Direct Payments	3,077.59
Disability Direct	28/03/2024	Direct Payments	3,077.59
Disability Direct	28/03/2024	Direct Payments	3,077.59
Disability Direct	28/03/2024	Direct Payments	3,066.00
Disability Direct	28/03/2024	Direct Payments	2,904.97

Disability Direct	28/03/2024	Direct Payments	2,841.10
Disability Direct	28/03/2024	Direct Payments	2,751.97
Disability Direct	28/03/2024	Direct Payments	2,705.12
Disability Direct	28/03/2024	Direct Payments	2,703.87
Disability Direct	28/03/2024	Direct Payments	2,507.85
Disability Direct	28/03/2024	Direct Payments	2,504.18
Disability Direct	28/03/2024	Direct Payments	2,493.58
Disability Direct	28/03/2024	Direct Payments	2,359.87
Disability Direct	28/03/2024	Direct Payments	2,130.23
Disability Direct	28/03/2024	Direct Payments	2,121.75
Disability Direct	28/03/2024	Direct Payments	2,102.61
Disability Direct	28/03/2024	Direct Payments	1,976.77
Disability Direct	28/03/2024	Direct Payments	1,945.58
Disability Direct	28/03/2024	Direct Payments	1,910.18
Disability Direct	28/03/2024	Direct Payments	1,860.85
Disability Direct	28/03/2024	Direct Payments	1,827.36
Disability Direct	28/03/2024	Direct Payments	1,816.16
Disability Direct	28/03/2024	Direct Payments	1,678.80
Disability Direct	28/03/2024	Direct Payments	1,666.15
Disability Direct	28/03/2024	Direct Payments	1,666.15
Disability Direct	28/03/2024	Direct Payments	1,637.11
Disability Direct	28/03/2024	Direct Payments	1,635.63
Disability Direct	28/03/2024	Direct Payments	1,582.09
Disability Direct	28/03/2024	Direct Payments	1,519.57
Disability Direct	28/03/2024	Direct Payments	1,514.77
Disability Direct	28/03/2024	Direct Payments	1,511.63
Disability Direct	28/03/2024	Direct Payments	1,442.77
My Life DP Managed Accounts t/a N	28/03/2024	Direct Payments	1,413.62
Disability Direct	28/03/2024	Direct Payments	1,393.17
Disability Direct	28/03/2024	Direct Payments	1,375.56
Disability Direct	28/03/2024	Direct Payments	1,369.54
Disability Direct	28/03/2024	Direct Payments	1,360.73
Disability Direct	28/03/2024	Direct Payments	1,350.64
Disability Direct	28/03/2024	Direct Payments	1,340.27
EMG Solicitors Ltd C/O Carl Roe	28/03/2024	Direct Payments	1,327.20
Disability Direct	28/03/2024	Direct Payments	1,319.01
Disability Direct	28/03/2024	Direct Payments	1,305.61
Disability Direct	28/03/2024	Direct Payments	1,270.17
Disability Direct	28/03/2024	Direct Payments	1,225.16
Disability Direct	28/03/2024	Direct Payments	1,195.73
Disability Direct	28/03/2024	Direct Payments	1,153.01
Disability Direct	28/03/2024	Direct Payments	1,127.95
Disability Direct	28/03/2024	Direct Payments	1,101.41
Disability Direct	28/03/2024	Direct Payments	1,069.95
Disability Direct	28/03/2024	Direct Payments	1,061.76
Disability Direct	28/03/2024	Direct Payments	1,047.97
Disability Direct	28/03/2024	Direct Payments	1,047.60
Disability Direct	28/03/2024	Direct Payments	1,033.55
Disability Direct	28/03/2024	Direct Payments	1,026.61
Disability Direct	28/03/2024	Direct Payments	1,021.67

Disability Direct	28/03/2024	Direct Payments	1,016.91
Disability Direct	28/03/2024	Direct Payments	1,008.00
Disability Direct	28/03/2024	Direct Payments	991.68
Disability Direct	28/03/2024	Direct Payments	988.69
Disability Direct	28/03/2024	Direct Payments	977.78
Disability Direct	28/03/2024	Direct Payments	973.90
Disability Direct	28/03/2024	Direct Payments	950.77
Disability Direct	28/03/2024	Direct Payments	928.90
Disability Direct	28/03/2024	Direct Payments	907.52
Disability Direct	28/03/2024	Direct Payments	907.52
Disability Direct	28/03/2024	Direct Payments	907.52
Disability Direct	28/03/2024	Direct Payments	874.93
Disability Direct	28/03/2024	Direct Payments	873.00
Disability Direct	28/03/2024	Direct Payments	872.17
Disability Direct	28/03/2024	Direct Payments	868.41
Disability Direct	28/03/2024	Direct Payments	859.52
Disability Direct	28/03/2024	Direct Payments	841.72
Disability Direct	28/03/2024	Direct Payments	819.45
Disability Direct	28/03/2024	Direct Payments	814.26
Disability Direct	28/03/2024	Direct Payments	812.77
Disability Direct	28/03/2024	Direct Payments	809.47
Disability Direct	28/03/2024	Direct Payments	808.82
Disability Direct	28/03/2024	Direct Payments	794.32
Disability Direct	28/03/2024	Direct Payments	786.45
Disability Direct	28/03/2024	Direct Payments	785.23
Disability Direct	28/03/2024	Direct Payments	756.70
Disability Direct	28/03/2024	Direct Payments	719.25
Disability Direct	28/03/2024	Direct Payments	718.45
Disability Direct	28/03/2024	Direct Payments	718.36
Disability Direct	28/03/2024	Direct Payments	715.43
Disability Direct	28/03/2024	Direct Payments	707.84
Disability Direct	28/03/2024	Direct Payments	698.88
Disability Direct	28/03/2024	Direct Payments	698.29
Disability Direct	28/03/2024	Direct Payments	698.29
Disability Direct	28/03/2024	Direct Payments	697.97
Disability Direct	28/03/2024	Direct Payments	695.52
Disability Direct	28/03/2024	Direct Payments	690.90
Disability Direct	28/03/2024	Direct Payments	660.77
Disability Direct	28/03/2024	Direct Payments	660.77
Disability Direct	28/03/2024	Direct Payments	660.77
Disability Direct	28/03/2024	Direct Payments	657.28
Disability Direct	28/03/2024	Direct Payments	653.73
Disability Direct	28/03/2024	Direct Payments	651.23
Disability Direct	28/03/2024	Direct Payments	649.31
Disability Direct	28/03/2024	Direct Payments	640.20
Disability Direct	28/03/2024	Direct Payments	636.96
Disability Direct	28/03/2024	Direct Payments	634.77
Disability Direct	28/03/2024	Direct Payments	633.65
Disability Direct	28/03/2024	Direct Payments	632.00
Disability Direct	28/03/2024	Direct Payments	632.00

Disability Direct	28/03/2024	Direct Payments	627.87
Disability Direct	28/03/2024	Direct Payments	622.13
Disability Direct	28/03/2024	Direct Payments	621.11
Disability Direct	28/03/2024	Direct Payments	619.36
Disability Direct	28/03/2024	Direct Payments	617.06
Disability Direct	28/03/2024	Direct Payments	609.49
Disability Direct	28/03/2024	Direct Payments	608.40
Disability Direct	28/03/2024	Direct Payments	606.72
Disability Direct	28/03/2024	Direct Payments	585.95
Disability Direct	28/03/2024	Direct Payments	582.00
Disability Direct	28/03/2024	Direct Payments	578.52
Disability Direct	28/03/2024	Direct Payments	578.52
Disability Direct	28/03/2024	Direct Payments	578.52
Disability Direct	28/03/2024	Direct Payments	578.52
Disability Direct	28/03/2024	Direct Payments	578.05
Disability Direct	28/03/2024	Direct Payments	571.57
Disability Direct	28/03/2024	Direct Payments	556.17
Disability Direct	28/03/2024	Direct Payments	555.46
Disability Direct	28/03/2024	Direct Payments	545.62
Disability Direct	28/03/2024	Direct Payments	542.55
Disability Direct	28/03/2024	Direct Payments	541.20
Disability Direct	28/03/2024	Direct Payments	539.20
Disability Direct	28/03/2024	Direct Payments	536.83
Disability Direct	28/03/2024	Direct Payments	526.37
Disability Direct	28/03/2024	Direct Payments	522.03
Disability Direct	28/03/2024	Direct Payments	521.01
Disability Direct	28/03/2024	Direct Payments	521.01
Disability Direct	28/03/2024	Direct Payments	512.72
Disability Direct	28/03/2024	Direct Payments	512.72
Disability Direct	28/03/2024	Direct Payments	508.37
Disability Direct	28/03/2024	Direct Payments	508.37
Disability Direct	28/03/2024	Direct Payments	508.37
Disability Direct	28/03/2024	Direct Payments	503.85
Disability Direct	28/03/2024	Direct Payments	502.05
n-Power	28/03/2024	Electricity	3,897.52
n-Power	28/03/2024	Electricity	3,672.54
n-Power	28/03/2024	Electricity	3,310.75
n-Power	28/03/2024	Electricity	3,092.62
n-Power	28/03/2024	Electricity	2,688.88
n-Power	28/03/2024	Electricity	2,500.11
n-Power	28/03/2024	Electricity	2,281.51
n-Power	28/03/2024	Electricity	1,850.01
n-Power	28/03/2024	Electricity	1,815.88
n-Power	28/03/2024	Electricity	1,761.52
n-Power	28/03/2024	Electricity	1,748.78
n-Power	28/03/2024	Electricity	1,725.63
n-Power	28/03/2024	Electricity	1,719.66
n-Power	28/03/2024	Electricity	1,625.47
n-Power	28/03/2024	Electricity	1,605.61
n-Power	28/03/2024	Electricity	1,556.25

n-Power	28/03/2024	Electricity	1,501.50
n-Power	28/03/2024	Electricity	1,459.03
n-Power	28/03/2024	Electricity	1,300.30
n-Power	28/03/2024	Electricity	1,296.95
n-Power	28/03/2024	Electricity	1,258.76
n-Power	28/03/2024	Electricity	1,240.80
n-Power	28/03/2024	Electricity	1,215.30
n-Power	28/03/2024	Electricity	1,196.67
n-Power	28/03/2024	Electricity	1,109.06
n-Power	28/03/2024	Electricity	1,078.83
n-Power	28/03/2024	Electricity	1,044.92
n-Power	28/03/2024	Electricity	1,043.86
n-Power	28/03/2024	Electricity	1,036.46
n-Power	28/03/2024	Electricity	1,021.88
n-Power	28/03/2024	Electricity	1,018.18
n-Power	28/03/2024	Electricity	1,018.10
n-Power	28/03/2024	Electricity	983.07
n-Power	28/03/2024	Electricity	982.66
n-Power	28/03/2024	Electricity	981.17
n-Power	28/03/2024	Electricity	965.66
n-Power	28/03/2024	Electricity	940.99
n-Power	28/03/2024	Electricity	939.66
n-Power	28/03/2024	Electricity	911.31
n-Power	28/03/2024	Electricity	897.13
n-Power	28/03/2024	Electricity	894.62
n-Power	28/03/2024	Electricity	894.60
n-Power	28/03/2024	Electricity	878.62
n-Power	28/03/2024	Electricity	852.84
n-Power	28/03/2024	Electricity	841.68
n-Power	28/03/2024	Electricity	838.54
n-Power	28/03/2024	Electricity	837.76
n-Power	28/03/2024	Electricity	833.05
n-Power	28/03/2024	Electricity	832.01
n-Power	28/03/2024	Electricity	800.19
n-Power	28/03/2024	Electricity	799.12
n-Power	28/03/2024	Electricity	797.33
n-Power	28/03/2024	Electricity	777.96
n-Power	28/03/2024	Electricity	772.34
n-Power	28/03/2024	Electricity	769.61
n-Power	28/03/2024	Electricity	759.32
n-Power	28/03/2024	Electricity	747.67
n-Power	28/03/2024	Electricity	746.55
n-Power	28/03/2024	Electricity	737.31
n-Power	28/03/2024	Electricity	734.74
n-Power	28/03/2024	Electricity	721.00
n-Power	28/03/2024	Electricity	720.49
n-Power	28/03/2024	Electricity	719.95
n-Power	28/03/2024	Electricity	716.05
n-Power	28/03/2024	Electricity	710.31
n-Power	28/03/2024	Electricity	706.76

n-Power	28/03/2024	Electricity	695.97
n-Power	28/03/2024	Electricity	694.66
n-Power	28/03/2024	Electricity	690.93
n-Power	28/03/2024	Electricity	689.32
n-Power	28/03/2024	Electricity	681.68
n-Power	28/03/2024	Electricity	672.30
n-Power	28/03/2024	Electricity	664.99
n-Power	28/03/2024	Electricity	658.60
n-Power	28/03/2024	Electricity	650.58
n-Power	28/03/2024	Electricity	641.90
n-Power	28/03/2024	Electricity	636.85
n-Power	28/03/2024	Electricity	628.69
n-Power	28/03/2024	Electricity	626.93
n-Power	28/03/2024	Electricity	625.14
n-Power	28/03/2024	Electricity	624.71
n-Power	28/03/2024	Electricity	614.27
n-Power	28/03/2024	Electricity	612.17
n-Power	28/03/2024	Electricity	608.49
n-Power	28/03/2024	Electricity	595.46
n-Power	28/03/2024	Electricity	592.44
n-Power	28/03/2024	Electricity	587.11
n-Power	28/03/2024	Electricity	569.88
n-Power	28/03/2024	Electricity	569.61
n-Power	28/03/2024	Electricity	564.30
n-Power	28/03/2024	Electricity	556.46
n-Power	28/03/2024	Electricity	554.30
n-Power	28/03/2024	Electricity	550.37
n-Power	28/03/2024	Electricity	544.70
n-Power	28/03/2024	Electricity	536.69
n-Power	28/03/2024	Electricity	535.35
n-Power	28/03/2024	Electricity	526.57
n-Power	28/03/2024	Electricity	524.73
n-Power	28/03/2024	Electricity	515.30
n-Power	28/03/2024	Electricity	514.07
n-Power	28/03/2024	Electricity	513.07
n-Power	28/03/2024	Electricity	510.21
n-Power	28/03/2024	Electricity	507.82
n-Power	28/03/2024	Electricity	507.57
n-Power	28/03/2024	Electricity	506.59
n-Power	28/03/2024	Electricity	506.06
n-Power	28/03/2024	Electricity	504.69
n-Power	28/03/2024	Electricity	503.38
n-Power	28/03/2024	Electricity	500.68
ARCUS Consulting LLP	28/03/2024	HRA Programmed Works	1,522.50
E & J Prescott - Lock and Key Centre	28/03/2024	HRA Capital Expenditure	701.30
R P Tyson Construction Limited	28/03/2024	HRA Capital Expenditure	690,767.22
Bethell Construction Ltd	28/03/2024	Hired & Contracted Services	29,391.70
Multipave NW Ltd	28/03/2024	Subcontracted Repairs	15,963.96
Millfield Agricultural Services Ltd	28/03/2024	Subcontracted Repairs	5,437.50
Millfield Agricultural Services Ltd	28/03/2024	Subcontracted Repairs	3,625.00

Golden Orb Solutions Limited	28/03/2024	Subcontracted Repairs	3,618.75
Golden Orb Solutions Limited	28/03/2024	Subcontracted Repairs	1,931.25
Ashton Bedrooms	28/03/2024	Equipment Furniture & Materi:	1,671.00
Entwistle & Joynt T/A Toolstore UK	28/03/2024	Direct Materials	1,314.00
Andrew Richmond T/A Richmond PI	28/03/2024	Vehicle and Plant Hire	992.06
Ashton Bedrooms	28/03/2024	Equipment Furniture & Materi:	683.00
A.G.S. Tech Ltd	28/03/2024	HRA Programmed Works	623.79
Ashton Bedrooms	28/03/2024	Equipment Furniture & Materi:	597.00
Ashton Bedrooms	28/03/2024	Equipment Furniture & Materi:	683.00
E & J Prescott - Lock and Key Centre	28/03/2024	HRA Capital Expenditure	506.90
ISS Mediclean Ltd	28/03/2024	Building Cleaning	6,802.96
ISS Mediclean Ltd	28/03/2024	Building Cleaning	1,321.15
ISS Mediclean Ltd	28/03/2024	Building Cleaning	952.22
ISS Mediclean Ltd	28/03/2024	Building Cleaning	920.18
ISS Mediclean Ltd	28/03/2024	Building Cleaning	825.02
ISS Mediclean Ltd	28/03/2024	Building Cleaning	811.09
ISS Mediclean Ltd	28/03/2024	Building Cleaning	731.95
ISS Mediclean Ltd	28/03/2024	Building Cleaning	727.97
NHS Greater Manchester Integratec	28/03/2024	Payments to Health Authoritit	1,997,000.00
Drive Devilbiss Healthcare Limited	28/03/2024	GF Capital Expenditure	5,740.00
HF Works CIC	28/03/2024	Equipment Furniture & Materi:	3,000.00
Wigan Borough Armed Forces HQ C	28/03/2024	Equipment Furniture & Materi:	2,500.00
My3 Limited	28/03/2024	Payments to Voluntary Organis	49,879.00
My3 Limited	28/03/2024	Payments to Voluntary Organis	30,805.01
My3 Limited	28/03/2024	Payments to Voluntary Organis	30,805.01
Bedspace Resource Ltd	28/03/2024	Rent	4,732.14
Acorn House Fostering Services	28/03/2024	Payments to Voluntary Organis	4,385.88
Acorn House Fostering Services	28/03/2024	Payments to Voluntary Organis	4,102.92
Making Space	28/03/2024	Professional Fees	3,057.94
Bedspace Resource Ltd	28/03/2024	Payments to Private Contracto	1,717.20
Bedspace Resource Ltd	28/03/2024	Rent	1,590.00
PAM TIES LTD	28/03/2024	HRA Day to Day Responsive Re	1,521.00
Bedspace Resource Ltd	28/03/2024	Rent	1,160.00
Bedspace Resource Ltd	28/03/2024	Rent	1,160.00
Bedspace Resource Ltd	28/03/2024	Payments to Private Contracto	1,144.80
Bedspace Resource Ltd	28/03/2024	Payments to Private Contracto	1,144.80
Therapeutic Fostering Ltd	28/03/2024	Payments to Voluntary Organis	6,592.96
Acorn House Fostering Services	28/03/2024	Payments to Voluntary Organis	4,385.88
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	3,561.69
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	2,785.40
Inicio Group Ltd	28/03/2024	Rent	2,421.43
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	1,786.85
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	1,702.19
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	1,378.94
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	890.42
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	748.93
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	696.35
Standish Energy Ltd	28/03/2024	HRA Day to Day Responsive Re	515.60
Dennis Goulding Ltd	28/03/2024	HRA Day to Day Responsive Re	1,836.34
Frank Beirne Fabrics Ltd	28/03/2024	HRA Day to Day Responsive Re	1,197.00

LexisNexis	28/03/2024	Equipment Furniture & Materi	1,841.00
Liberty Gas Group Ltd	28/03/2024	HRA Programmed Works	17,780.04
The O.T. Practice Ltd	28/03/2024	Professional Fees	1,170.00
Aidapt Bathrooms Ltd	28/03/2024	GF Capital Expenditure	3,200.00
Etac Ltd	28/03/2024	GF Capital Expenditure	2,253.00
Newlyn Healthcare Specialist Equipr	28/03/2024	GF Capital Expenditure	1,529.30
Integrity Mobility Solutions Ltd	28/03/2024	GF Capital Expenditure	888.40
Nottingham Rehab Ltd	28/03/2024	GF Capital Expenditure	837.50
Newlyn Healthcare Specialist Equipr	28/03/2024	GF Capital Expenditure	560.00
Etac Ltd	28/03/2024	GF Capital Expenditure	539.92
MacIntyre Care Ltd	28/03/2024	Payments to Private Contracto	7,712.70
MacIntyre Care Ltd	28/03/2024	Payments to Private Contracto	7,413.45
MacIntyre Care Ltd	28/03/2024	Payments to Private Contracto	6,106.50
TLC Learning Academy	28/03/2024	Professional Fees	1,320.00
ThyssenKrupp Encasa - A Divison of	28/03/2024	GF Capital Expenditure	4,109.00
Topp Language Solutions Ltd	28/03/2024	Professional Fees	5,625.00
Bobs Business Limited	28/03/2024	Computer Software (Licences &	2,100.00
Aidacare Limited	28/03/2024	GF Capital Expenditure	5,600.00
Drive Devilbiss Healthcare Limited	28/03/2024	GF Capital Expenditure	1,655.30
AGR Limited	28/03/2024	GF Capital Expenditure	5,645.00
Ablemaster Building Services Ltd	28/03/2024	GF Capital Expenditure	4,888.72
Mint Northwest Ltd	28/03/2024	HRA Capital Expenditure	5,064.57
Excellent Ramp	28/03/2024	GF Capital Expenditure	2,800.00
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	6,305.78
Colin Rampling t/a CR Building Servi	28/03/2024	GF Capital Expenditure	2,850.00
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	2,467.77
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	6,305.78
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	5,913.61
365 Support Ltd	28/03/2024	Payments to Private Contracto	4,448.33
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	2,467.77
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	2,467.77
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,683.44
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	1,334.32
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	889.55
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	765.20
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	549.99
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	526.08
Bolton Cares (B) Ltd T/A Salford Car	28/03/2024	Private Domicilliary	526.08
IAS (Services) Limited	28/03/2024	Private Domicilliary	10,311.77



IAS (Services) Limited	28/03/2024	Private Domicilliary	2,009.27
IAS (Services) Limited	28/03/2024	Private Domicilliary	1,759.76
IAS (Services) Limited	28/03/2024	Private Domicilliary	1,361.40
IAS (Services) Limited	28/03/2024	Private Domicilliary	923.65
IAS (Services) Limited	28/03/2024	Private Domicilliary	914.90
IAS (Services) Limited	28/03/2024	Private Domicilliary	779.20
Dr Natalie Powell T/A Apollo Psychc	28/03/2024	Professional Fees	3,380.00
Family Futures CIC	28/03/2024	Professional Fees	1,440.00
Adoption Matters Northwest	28/03/2024	Professional Fees	1,349.00
Adoption Matters Northwest	28/03/2024	Professional Fees	1,313.50
Adoption Matters Northwest	28/03/2024	Professional Fees	1,218.50
Adoption Matters Northwest	28/03/2024	Professional Fees	1,188.50
Adoption Matters Northwest	28/03/2024	Professional Fees	1,117.50
Adoption Matters Northwest	28/03/2024	Professional Fees	1,110.00
Katy Beetham T/A Curiosity Project	28/03/2024	Professional Fees	1,060.00
Adoption Matters Northwest	28/03/2024	Professional Fees	1,039.00
Connective Family	28/03/2024	Professional Fees	990.00
Adoption Matters Northwest	28/03/2024	Professional Fees	975.50
Adoption Matters Northwest	28/03/2024	Professional Fees	968.00
Adoption Matters Northwest	28/03/2024	Professional Fees	923.00
Better Play Ltd	28/03/2024	Professional Fees	675.00
Katy Beetham T/A Curiosity Project	28/03/2024	Professional Fees	589.00
Adoption Matters Northwest	28/03/2024	Professional Fees	568.00
Container Care Solutions Ltd	28/03/2024	Wheeled Bins & Recycling Equi	1,200.00
Tameside Council	28/03/2024	Professional Fees	3,500.00