Beneficiary	Date	Merchant Category	Amount (Net of VAT)
Reed Talent Solutions Ltd	01/04/2025	GF Capital Expenditure	3,182.02
Bespoke Supportive Tenancies	01/04/2025	Rent	5,417.12
Bespoke Supportive Tenancies	01/04/2025	Rent	5,939.04
Bespoke Supportive Tenancies	01/04/2025	Rent	15,537.72
Maths Recovery Council UK	01/04/2025	Equipment Furniture & Materials	1,131.00
Ella UK Ltd	01/04/2025	Private Domicilliary	516.13
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/04/2025	Private Domicilliary	609.00
Bespoke Supportive Tenancies	01/04/2025	Rent	5,419.16
REDACTED	01/04/2025	Professional Fees	1,104.17
Local Government Information Unit	01/04/2025	Equipment Furniture & Materials	966.00
WOODS BUILDING SERVICES T/A AA WOODS	01/04/2025	Payments to Private Contractors	565.00
WOODS BUILDING SERVICES T/A AA WOODS	01/04/2025	Payments to Private Contractors	647.00
Avison Young (UK) Ltd	01/04/2025	Professional Fees	33,850.50
Whitespace Work Software Ltd	01/04/2025	Computer Software (Licences & Maintenance)	2,562.50
Harrison Tree Services (North West) Ltd	01/04/2025	Payments to Private Contractors	1,650.00
ESTAR TRUCK AND VAN LTD	01/04/2025	Direct Materials	896.00
Mossbank Nurseries	01/04/2025	Equipment Furniture & Materials	3,660.00
Mossbank Nurseries	01/04/2025	Equipment Furniture & Materials	5,030.00
Mossbank Nurseries	01/04/2025	Equipment Furniture & Materials	7,648.00
Cityheart Ltd	01/04/2025	GF Capital Expenditure	124,338.47
Headliner Hotels Ltd T/A Holiday Inn Express	01/04/2025	Payments to Private Contractors	585.03
Smart Body Sports Ltd	01/04/2025	Professional Fees	47,500.00
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	637.21
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	675.64
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	767.75
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	825.66
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	890.60
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	943.62
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	965.54
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,274.59
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,476.14
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.06
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,507.39
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,608.98
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,833.90
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	1,879.90
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	01/04/2025	Agency Staff	2,495.07
Pooles Domestics	01/04/2025	Equipment Furniture & Materials	1,096.67
The Tidy Britain Group	01/04/2025	Equipment Furniture & Materials	950.00
BDS Contracting Services	01/04/2025	Hired & Contracted Services	500.00
Kings Chambers	01/04/2025	Professional Fees	1,500.00
Harmony Home Care	01/04/2025	Private Domicilliary	594.72
Harmony Home Care	01/04/2025	Private Domicilliary	722.16
Harmony Home Care	01/04/2025	Private Domicilliary	929.25
Harmony Home Care	01/04/2025	Private Domicilliary	1,354.31
Harmony Home Care	01/04/2025	Private Domicilliary	1,529.28
Harmony Home Care	01/04/2025	Private Domicilliary	2,156.12
Harmony Home Care	01/04/2025	Private Domicilliary	2,554.24
Harmony Home Care	01/04/2025	Private Domicilliary	22,572.81
Deans Court Chambers	01/04/2025	Professional Fees	700.00
Deans Court Chambers	01/04/2025	Professional Fees	1,400.00
Nomad Rangers CIC	01/04/2025	Professional Fees	4,030.00
Locala Community Partnerships CIC	01/04/2025	Payments to Voluntary Organisations	191,661.56
Bowker Lettings	01/04/2025	Rent	550.00
National Centre for Suicide Prevention Education UK	01/04/2025	Professional Fees	2,650.00
ISM Construction Ltd	01/04/2025	Equipment Furniture & Materials	825.00
Victoria Solutions Ltd T/A Victoria Forms	01/04/2025	Computer Software (Licences & Maintenance)	21,120.00
Ella UK Ltd	01/04/2025	Private Domicilliary	504.45
Ella UK Ltd	01/04/2025	Private Domicilliary	504.45
Ella UK Ltd	01/04/2025	Private Domicilliary	1,606.38
Ella UK Ltd	01/04/2025	Private Domicilliary	3,124.40
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	767.12
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	950.62
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	966.42
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	1,316.88
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	1,964.70
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	3,855.19
Red Line Business Service Group t/a Ashwood Care	01/04/2025	Private Domicilliary	22,344.61
MedLaw Limited	01/04/2025	Professional Fees	3,027.50
Salford GIS Ltd	01/04/2025	Professional Fees	1,200.00
Eric Wright Group Ltd	01/04/2025	Rent	10,951.69
Lancashire Interpretation Translation Service Ltd	01/04/2025	Professional Fees	3,949.35
Coupland Cavendish Ltd T/A Gowing Law	01/04/2025	Professional Fees	900.00
British Gas Social Housing Limited T/A P H Jones Ltd	01/04/2025	HRA Programmed Works	5,692.18
Housing Disrepair Surveys Ltd	01/04/2025	Professional Fees	650.00
Cashlong Management Limited	01/04/2025	Hired & Contracted Services	6,250.00
Diversey Limited T/A Shorrock Trichem Ltd	01/04/2025	Cleaning & Domestic Supplies	520.41
Ison Harrison Limited T/A Ison Harrison Solicitors	01/04/2025	Professional Fees	992.18
Allintus Limited	01/04/2025	Hired & Contracted Services	2,661.61
Our Space (Education) Ltd	01/04/2025	Education, Training, Exam Fees	675.00
Anspear Ltd	01/04/2025	Computer Software (Licences & Maintenance)	7,154.40
Kendal College Corporation	01/04/2025	Professional Fees	33,862.00
Innovatise GmbH	01/04/2025	Advertising (Non Employee)	500.00
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Control Account	590.40
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Control Account	602.40
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Control Account	912.00
Bolton Engineering Products Ltd	01/04/2025	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	01/04/2025	Agresso Warehouse Control Account	976.32
John Bradshaw & Son T/A BCL	01/04/2025	Hired & Contracted Services	798.56
Citron Hygiene UK Ltd	01/04/2025	Hired & Contracted Services	1,279.20
Barker Proudlove Ltd	01/04/2025	Professional Fees	6,404.75
Toiletsonthego Ltd	01/04/2025	Rent	970.00
Wilkinson Cowan Partnership Ltd	01/04/2025	HRA Capital Expenditure	2,000.00
Davies M & E Partnership Ltd	01/04/2025	HRA Capital Expenditure	2,813.40

MAS Seeds Ltd	01/04/2025	Equipment Furniture & Materials	608.34
Water Plus LTD	01/04/2025	Water Charges	1,254.05
Capita One Limited	01/04/2025	Computer Software (Licences & Maintenance)	189,065.37
GL Education Group Ltd	01/04/2025	Equipment Furniture & Materials	1,695.93
Wigan Deanery Trust Food Provision	01/04/2025	Professional Fees	1,050.00
ARCUS Consulting LLP	01/04/2025	HRA Programmed Works	580.00
One Vision Media Productions	01/04/2025	Private Day Care	1,620.00
Technogym UK Ltd	02/04/2025	Equipment Furniture & Materials	3,604.62
Morris Quality Bakers	02/04/2025	Provisions - Food and Drink	2,404.96
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	1,812.00
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	2,034.00
Mark Clegg & Co Limited	02/04/2025	Provisions - Food and Drink	4,541.77
Morris Quality Bakers	02/04/2025	Provisions - Food and Drink	2,470.40
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	548.70
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	666.00
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	884.40
Truedose Technologies Ltd T/A Generation Juice	02/04/2025	Consumable Materials	1,608.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	600.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	618.75
Interaction Recruitment PLC	02/04/2025	Agency Staff	651.75
Interaction Recruitment PLC	02/04/2025	Agency Staff	656.82
Interaction Recruitment PLC	02/04/2025	Agency Staff	750.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	750.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	750.00
Portakabin Ltd	02/04/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	02/04/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/04/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/04/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	02/04/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	02/04/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	02/04/2025	GF Capital Expenditure	10,993.65
Sterling Services (Northern) Limited	02/04/2025	GF Capital Expenditure	79,831.38
SWECO Building Control Limited	02/04/2025	GF Capital Expenditure	762.50
SWECO Building Control Limited	02/04/2025	GF Capital Expenditure	1,000.00
SWECO Building Control Limited	02/04/2025	GF Capital Expenditure	1,150.00
United Utilities	02/04/2025	GF Capital Expenditure	2,069.48
St Peters Pavilion Ltd	02/04/2025	Equipment Furniture & Materials	940.00
Parkare LTD	02/04/2025	Hired & Contracted Services	10,877.00
Parkare LTD	02/04/2025	Repairs To Equipment	14,450.56
Purcell Architecture Limited	02/04/2025	GF Capital Expenditure	19,288.23
The Exclusec Group Ltd	02/04/2025	Hired & Contracted Services	2,277.00
Bespoke Supportive Tenancies	02/04/2025	Rent	5,709.04
Bespoke Supportive Tenancies	02/04/2025	Rent	21,042.56
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance (Non CPMF)	550.00
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance (Non CPMF)	590.00
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance (Non CPMF)	700.00
Workspace Design & Build Limited	02/04/2025	GF Capital Expenditure	569,246.10
IMCOW Ltd	02/04/2025	GF Capital Expenditure	750.00
Technogym UK Ltd	02/04/2025	Gym Equipment Maintenance	728.50
Interaction Recruitment PLC	02/04/2025	Agency Staff	600.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	750.00
D.I.A.S.	02/04/2025	Professional Fees	33,333.33
Freeths LLP Client Account	02/04/2025	Professional Fees	3,218.60
Adoption Matters Northwest	02/04/2025	Professional Fees	506.45
Adoption Matters Northwest	02/04/2025	Professional Fees	568.00
Adoption Matters Northwest	02/04/2025	Professional Fees	661.50
Adoption Matters Northwest	02/04/2025	Professional Fees	942.00
Adoption Matters Northwest	02/04/2025	Professional Fees	1,055.75
Adoption Matters Northwest	02/04/2025	Professional Fees	1,252.00
Family Futures CIC	02/04/2025	Professional Fees	4,048.00
REDACTED	02/04/2025	Professional Fees	700.00
A Journey Through Play	02/04/2025	Professional Fees	822.50
REDACTED	02/04/2025	Professional Fees	1,260.00
REDACTED	02/04/2025	Professional Fees	1,464.75
REDACTED	02/04/2025	Professional Fees	1,760.00
REDACTED	02/04/2025	Professional Fees	2,079.75
Future Minds Psychology Services	02/04/2025	Professional Fees	960.00
FCC Recycling (UK) Limited	02/04/2025	Corporate Waste Disposal Contract (FCC)	525.00
FCC Recycling (UK) Limited	02/04/2025	Corporate Waste Disposal Contract (FCC)	11,615.32
FCC Recycling (UK) Limited	02/04/2025	Corporate Waste Disposal Contract (FCC)	16,714.72
FCC Recycling (UK) Limited	02/04/2025	Corporate Waste Disposal Contract (FCC)	168,721.54
FCC Recycling (UK) Limited	02/04/2025	Corporate Waste Disposal Contract (FCC)	203,760.09
Miss Y Dark T/A Driftwood Therapy Ltd	02/04/2025	Professional Fees	720.00
Jane Elizabeth Watkins T/A Express Yourself Play Therapy	02/04/2025	Professional Fees	503.25
G C Nevitt T/A Calm Space Creative Therapy	02/04/2025	Professional Fees	630.00
Focus Mental Health Solutions Limited	02/04/2025	Professional Fees	1,255.00

Peoplescout Limited	02/04/2025	Advertising (Non Employee)	1,974.48
Peoplescout Limited	02/04/2025	Advertising (Non Employee)	3,632.44
Bloom Procurement Services Ltd	02/04/2025	GF Capital Expenditure	6,352.00
Cundall Johnston and Partners LLP	02/04/2025	HRA Capital Expenditure	5,615.00
Cyclone Works Ltd	02/04/2025	Equipment Furniture & Materials	1,808.00
Salford GIS Ltd	02/04/2025	Hired & Contracted Services	800.00
Institute of Cemetery and Crematorium Management (Inc)	02/04/2025	Professional Fees	4,000.00
Barnardo Services Ltd	02/04/2025	Professional Fees	2,005.19
Black Scorpion Karate CIC	02/04/2025	Professional Fees	4,500.00
Wigan Education And Cultural Society	02/04/2025	Payments to Voluntary Organisations	6,500.00
Forbes Solicitors	02/04/2025	Insurance Work and Claims	3,606.00
Horwich Farrelly Limited	02/04/2025	Insurance Work and Claims	1,500.00
We are with you	02/04/2025	Equipment Furniture & Materials	19,380.00
WN7 Outreach CIC	02/04/2025	Professional Fees	3,630.00
Tracey Coffey Consultancy	02/04/2025	Payments to Carers	583.33
Raising Aspirations Ltd	02/04/2025	Payments to Carers	520.00
United Utilities Water plc	02/04/2025	Water Charges	739.02
United Utilities Water plc	02/04/2025	Water Charges	5,693.22
Citron Hygiene UK Ltd	02/04/2025	Other Equipment & Hygiene Bins	896.11
Arribatec UK Limited	02/04/2025	Professional Fees	8,612.50
Allenby & Ross	02/04/2025	Grants to External Bodies	674.00
P R Chauffeuring Services Ltd	02/04/2025	Equipment Furniture & Materials	1,339.00
Leigh Carnival	03/04/2025	Hired & Contracted Services	5,000.00
Liz Murphy Consultancy Ltd	03/04/2025	Professional Fees	1,122.00
Care Housing Association Ltd	03/04/2025	Rent	9,481.86
Complete Care Holdings Ltd	03/04/2025	Private Domicilliary	1,126.85
Greenmount Projects Ltd	03/04/2025	GF Capital Expenditure	34,337.88
Greenmount Projects Ltd	03/04/2025	GF Capital Expenditure	78,947.37
All Round Care Ltd	03/04/2025	Payments to Voluntary Organisations	70,549.32
Cyclescheme Ltd	03/04/2025	Equipment Furniture & Materials	2,215.67
New Horizons (NW) Ltd	03/04/2025	Payments to Voluntary Organisations	16,309.72
New Horizons (NW) Ltd	03/04/2025	Payments to Voluntary Organisations	21,245.28
GGFit Ltd	03/04/2025	Advertising (Non Employee)	4,500.00
Age UK Wigan Borough	03/04/2025	Payments to Private Contractors	5,555.58
Care Love Learn at St Oswald's	03/04/2025	Professional Fees	7,200.00
REDACTED	03/04/2025	Professional Fees	5,925.00
Crown Oil Limited	03/04/2025	Other Fuel	799.20
Prowse Phillips Law Ltd	03/04/2025	Professional Fees	4,850.00
Driscoll Kingston Solicitors	03/04/2025	Professional Fees	1,000.00
Brighter Dayz Ltd	03/04/2025	Professional Fees	4,000.00
Inaaya Solicitors Limited	03/04/2025	Professional Fees	4,000.00
Adoption Matters Northwest	03/04/2025	Professional Fees	664.50
Adoption Matters Northwest	03/04/2025	Professional Fees	781.00
Adoption Matters Northwest	03/04/2025	Professional Fees	849.50
Adoption Matters Northwest	03/04/2025	Professional Fees	994.00
Adoption Matters Northwest	03/04/2025	Professional Fees	1,455.50
Adoption Matters Northwest	03/04/2025	Professional Fees	1,887.50
Adoption Matters Northwest	03/04/2025	Professional Fees	2,201.00
Forbes Solicitors	03/04/2025	Insurance Work and Claims	1,406.50
Social Care Network	03/04/2025	Licence Fees	2,677.50
REDACTED	03/04/2025	Professional Fees	1,950.00
St Helens Council	03/04/2025	Payments to Voluntary Organisations	37,059.00
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Provisions - Food and Drink	630.91
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Provisions - Food and Drink	986.75
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Equipment Furniture & Materials	1,200.74
Childrens Therapy Solutions Ltd	03/04/2025	Professional Fees	1,428.16
Childrens Therapy Solutions Ltd	03/04/2025	Professional Fees	1,444.57
Focus Mental Health Solutions Limited	03/04/2025	Professional Fees	1,255.00
Forbes Solicitors	03/04/2025	Insurance Work and Claims	5,201.84
Disability Direct	03/04/2025	Direct Payments	503.11
Disability Direct	03/04/2025	Direct Payments	507.22
Disability Direct	03/04/2025	Direct Payments	508.09
Disability Direct	03/04/2025	Direct Payments	511.30
Disability Direct	03/04/2025	Direct Payments	511.30
Disability Direct	03/04/2025	Direct Payments	511.30
Disability Direct	03/04/2025	Direct Payments	519.50
Disability Direct	03/04/2025	Direct Payments	519.50
Disability Direct	03/04/2025	Direct Payments	519.50
Disability Direct	03/04/2025	Direct Payments	524.48
Disability Direct	03/04/2025	Direct Payments	527.24
Disability Direct	03/04/2025	Direct Payments	527.25
Disability Direct	03/04/2025	Direct Payments	527.69
Disability Direct	03/04/2025	Direct Payments	527.69
Disability Direct	03/04/2025	Direct Payments	527.69
Disability Direct	03/04/2025	Direct Payments	527.69
Disability Direct	03/04/2025	Direct Payments	527.69

Disability Direct	03/04/2025	Direct Payments	530.35
Disability Direct	03/04/2025	Direct Payments	532.76
Disability Direct	03/04/2025	Direct Payments	539.16
Disability Direct	03/04/2025	Direct Payments	540.87
Disability Direct	03/04/2025	Direct Payments	543.74
Disability Direct	03/04/2025	Direct Payments	544.08
Disability Direct	03/04/2025	Direct Payments	544.08
Disability Direct	03/04/2025	Direct Payments	544.08
Disability Direct	03/04/2025	Direct Payments	544.08
Disability Direct	03/04/2025	Direct Payments	544.08
Disability Direct	03/04/2025	Direct Payments	557.26
Disability Direct	03/04/2025	Direct Payments	557.26
Disability Direct	03/04/2025	Direct Payments	565.40
Disability Direct	03/04/2025	Direct Payments	566.68
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	576.86
Disability Direct	03/04/2025	Direct Payments	582.00
Disability Direct	03/04/2025	Direct Payments	584.89
Disability Direct	03/04/2025	Direct Payments	585.06
Disability Direct	03/04/2025	Direct Payments	593.25
Disability Direct	03/04/2025	Direct Payments	607.79
Disability Direct	03/04/2025	Direct Payments	614.63
Disability Direct	03/04/2025	Direct Payments	617.19
Disability Direct	03/04/2025	Direct Payments	622.82
Disability Direct	03/04/2025	Direct Payments	626.03
Disability Direct	03/04/2025	Direct Payments	626.03
Disability Direct	03/04/2025	Direct Payments	626.03
Disability Direct	03/04/2025	Direct Payments	638.34
Disability Direct	03/04/2025	Direct Payments	642.42
Disability Direct	03/04/2025	Direct Payments	642.42
Disability Direct	03/04/2025	Direct Payments	644.36
Disability Direct	03/04/2025	Direct Payments	650.62
Disability Direct	03/04/2025	Direct Payments	658.41
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	658.81
Disability Direct	03/04/2025	Direct Payments	672.18
Disability Direct	03/04/2025	Direct Payments	674.88
Disability Direct	03/04/2025	Direct Payments	675.20
Disability Direct	03/04/2025	Direct Payments	675.20
Disability Direct	03/04/2025	Direct Payments	681.58
Disability Direct	03/04/2025	Direct Payments	683.40
Disability Direct	03/04/2025	Direct Payments	688.38
Disability Direct	03/04/2025	Direct Payments	691.59
Disability Direct	03/04/2025	Direct Payments	691.91
Disability Direct	03/04/2025	Direct Payments	716.18
Disability Direct	03/04/2025	Direct Payments	717.08
Disability Direct	03/04/2025	Direct Payments	719.25
Disability Direct	03/04/2025	Direct Payments	726.13
Disability Direct	03/04/2025	Direct Payments	753.94
Disability Direct	03/04/2025	Direct Payments	756.53
Disability Direct	03/04/2025	Direct Payments	757.15
Disability Direct	03/04/2025	Direct Payments	769.55
Disability Direct	03/04/2025	Direct Payments	786.72
Disability Direct	03/04/2025	Direct Payments	789.93
Disability Direct	03/04/2025	Direct Payments	803.11
Disability Direct	03/04/2025	Direct Payments	806.32
Disability Direct	03/04/2025	Direct Payments	809.06
Disability Direct	03/04/2025	Direct Payments	817.93
Disability Direct	03/04/2025	Direct Payments	818.69
Disability Direct	03/04/2025	Direct Payments	820.47
Disability Direct	03/04/2025	Direct Payments	822.71
Disability Direct	03/04/2025	Direct Payments	822.71
Disability Direct	03/04/2025	Direct Payments	841.55
Disability Direct	03/04/2025	Direct Payments	847.30
Disability Direct	03/04/2025	Direct Payments	852.28
Disability Direct	03/04/2025	Direct Payments	853.01
Disability Direct	03/04/2025	Direct Payments	868.44

Disability Direct	03/04/2025	Direct Payments	884.48
Disability Direct	03/04/2025	Direct Payments	894.04
Disability Direct	03/04/2025	Direct Payments	902.49
Disability Direct	03/04/2025	Direct Payments	904.66
Disability Direct	03/04/2025	Direct Payments	904.66
Disability Direct	03/04/2025	Direct Payments	904.66
Disability Direct	03/04/2025	Direct Payments	907.83
Disability Direct	03/04/2025	Direct Payments	910.08
Disability Direct	03/04/2025	Direct Payments	911.56
Disability Direct	03/04/2025	Direct Payments	921.05
Disability Direct	03/04/2025	Direct Payments	941.20
Disability Direct	03/04/2025	Direct Payments	947.16
Disability Direct	03/04/2025	Direct Payments	947.61
Disability Direct	03/04/2025	Direct Payments	977.04
Disability Direct	03/04/2025	Direct Payments	978.20
Disability Direct	03/04/2025	Direct Payments	986.61
Disability Direct	03/04/2025	Direct Payments	987.41
Disability Direct	03/04/2025	Direct Payments	1,008.00
Disability Direct	03/04/2025	Direct Payments	1,019.39
Disability Direct	03/04/2025	Direct Payments	1,029.72
Disability Direct	03/04/2025	Direct Payments	1,029.72
Disability Direct	03/04/2025	Direct Payments	1,029.72
Disability Direct	03/04/2025	Direct Payments	1,050.89
Disability Direct	03/04/2025	Direct Payments	1,055.47
Disability Direct	03/04/2025	Direct Payments	1,070.68
Disability Direct	03/04/2025	Direct Payments	1,131.55
Disability Direct	03/04/2025	Direct Payments	1,134.12
Disability Direct	03/04/2025	Direct Payments	1,141.61
Disability Direct	03/04/2025	Direct Payments	1,166.90
Disability Direct	03/04/2025	Direct Payments	1,168.72
Disability Direct	03/04/2025	Direct Payments	1,172.94
Disability Direct	03/04/2025	Direct Payments	1,247.11
Disability Direct	03/04/2025	Direct Payments	1,248.85
Disability Direct	03/04/2025	Direct Payments	1,277.11
Disability Direct	03/04/2025	Direct Payments	1,281.63
Disability Direct	03/04/2025	Direct Payments	1,330.80
Disability Direct	03/04/2025	Direct Payments	1,338.40
Disability Direct	03/04/2025	Direct Payments	1,358.51
Disability Direct	03/04/2025	Direct Payments	1,360.73
Disability Direct	03/04/2025	Direct Payments	1,376.76
Disability Direct	03/04/2025	Direct Payments	1,408.64
Disability Direct	03/04/2025	Direct Payments	1,409.41
Disability Direct	03/04/2025	Direct Payments	1,428.95
Disability Direct	03/04/2025	Direct Payments	1,486.34
Disability Direct	03/04/2025	Direct Payments	1,514.77
Disability Direct	03/04/2025	Direct Payments	1,522.66
Disability Direct	03/04/2025	Direct Payments	1,658.60
Disability Direct	03/04/2025	Direct Payments	1,678.80
Disability Direct	03/04/2025	Direct Payments	1,718.59
Disability Direct	03/04/2025	Direct Payments	1,788.14
Disability Direct	03/04/2025	Direct Payments	1,806.11
Disability Direct	03/04/2025	Direct Payments	1,838.89
Disability Direct	03/04/2025	Direct Payments	1,854.69
Disability Direct	03/04/2025	Direct Payments	1,869.11
Disability Direct	03/04/2025	Direct Payments	1,869.11
Disability Direct	03/04/2025	Direct Payments	1,889.26
Disability Direct	03/04/2025	Direct Payments	1,970.01
Disability Direct	03/04/2025	Direct Payments	1,970.01
Disability Direct	03/04/2025	Direct Payments	1,999.33
Disability Direct	03/04/2025	Direct Payments	2,154.08
Disability Direct	03/04/2025	Direct Payments	2,161.41
Disability Direct	03/04/2025	Direct Payments	2,166.69
Disability Direct	03/04/2025	Direct Payments	2,265.03
Disability Direct	03/04/2025	Direct Payments	2,320.78
Disability Direct	03/04/2025	Direct Payments	2,360.31
Disability Direct	03/04/2025	Direct Payments	2,370.29
Disability Direct	03/04/2025	Direct Payments	2,412.54
Disability Direct	03/04/2025	Direct Payments	2,816.24
Disability Direct	03/04/2025	Direct Payments	2,893.58
Disability Direct	03/04/2025	Direct Payments	3,001.50
Disability Direct	03/04/2025	Direct Payments	3,026.46
Disability Direct	03/04/2025	Direct Payments	3,037.60
Disability Direct	03/04/2025	Direct Payments	3,040.01
Disability Direct	03/04/2025	Direct Payments	3,066.00
Disability Direct	03/04/2025	Direct Payments	3,068.71
Disability Direct	03/04/2025	Direct Payments	3,190.60

Disability Direct	03/04/2025	Direct Payments	3,292.86
Disability Direct	03/04/2025	Direct Payments	3,454.77
Disability Direct	03/04/2025	Direct Payments	3,454.77
Disability Direct	03/04/2025	Direct Payments	3,454.77
Disability Direct	03/04/2025	Direct Payments	3,454.77
Disability Direct	03/04/2025	Direct Payments	3,470.06
Disability Direct	03/04/2025	Direct Payments	3,473.27
Disability Direct	03/04/2025	Direct Payments	3,475.16
Disability Direct	03/04/2025	Direct Payments	3,551.23
Disability Direct	03/04/2025	Direct Payments	3,584.21
Disability Direct	03/04/2025	Direct Payments	3,618.57
Disability Direct	03/04/2025	Direct Payments	3,631.09
Disability Direct	03/04/2025	Direct Payments	3,645.75
Disability Direct	03/04/2025	Direct Payments	4,135.77
Disability Direct	03/04/2025	Direct Payments	4,239.61
Disability Direct	03/04/2025	Direct Payments	4,477.68
Disability Direct	03/04/2025	Direct Payments	4,716.97
Disability Direct	03/04/2025	Direct Payments	5,622.36
Disability Direct	03/04/2025	Direct Payments	5,639.03
Disability Direct	03/04/2025	Direct Payments	5,984.01
Disability Direct	03/04/2025	Direct Payments	5,994.18
Jordan Burns C/O Hugh Jones Solicitors	03/04/2025	Direct Payments	2,376.55
My Life DP Managed Accounts t/a My Life Legacy	03/04/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	03/04/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	03/04/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	03/04/2025	Direct Payments	1,720.95
Deloitte LLP	03/04/2025	GF Capital Expenditure	1,382.50
Deloitte LLP	03/04/2025	GF Capital Expenditure	2,817.50
Deloitte LLP	03/04/2025	GF Capital Expenditure	4,200.00
Freeths LLP Client Account	03/04/2025	Professional Fees	32,922.60
Data Design Services Ltd	03/04/2025	Computer Software (Licences & Maintenance)	2,105.00
Wigan Metropolitan Development Co (Investment) Ltd	03/04/2025	Rent	1,749.69
K J Lines	03/04/2025	Subcontracted Repairs	547.18
K J Lines	03/04/2025	Subcontracted Repairs	625.65
K J Lines	03/04/2025	Subcontracted Repairs	631.52
K J Lines	03/04/2025	Subcontracted Repairs	721.14
K J Lines	03/04/2025	Subcontracted Repairs	753.86
K J Lines	03/04/2025	Subcontracted Repairs	1,296.27
K J Lines	03/04/2025	Subcontracted Repairs	2,870.00
DWF LLP	03/04/2025	Insurance Work and Claims	500.00
Forbes Solicitors	03/04/2025	Insurance Work and Claims	1,716.00
Roadside Court and Friends	03/04/2025	Grants to External Bodies	700.00
Huws Gray Ltd	03/04/2025	Direct Materials	617.39
Huws Gray Ltd	03/04/2025	Direct Materials	912.35
P F Cusack (Tool Supplies) Ltd	03/04/2025	Direct Materials	1,960.00
Millfield Agricultural Services Ltd	03/04/2025	Subcontracted Repairs	4,144.00
J Fisher & Sons Ltd	03/04/2025	Direct Materials	828.00
J Fisher & Sons Ltd	03/04/2025	Direct Materials	1,710.00
Golden Orb Solutions Limited	03/04/2025	Subcontracted Repairs	687.50
Ashcrofts Mini Travel	03/04/2025	Payments to Private Contractors	11,634.00
More Than Words Advocacy CIC	03/04/2025	Private Day Care	538.79
More Than Words Advocacy CIC	03/04/2025	Private Day Care	6,562.04
More Than Words Advocacy CIC	03/04/2025	Private Day Care	30,724.71
Green Crew CIC	03/04/2025	Private Day Care	913.56
Green Crew CIC	03/04/2025	Private Day Care	1,598.73
Green Crew CIC	03/04/2025	Private Day Care	1,674.86
Green Crew CIC	03/04/2025	Private Day Care	1,827.12
Green Crew CIC	03/04/2025	Private Day Care	32,133.63
True Colours Inclusive CIC	03/04/2025	Private Day Care	7,745.92
Bridgewater Day Care	03/04/2025	Private Day Care	660.00
Bridgewater Day Care	03/04/2025	Private Day Care	2,410.00
Bridgewater Day Care	03/04/2025	Private Day Care	3,630.00
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	571.88
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	1,086.97
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	1,188.21
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	1,188.21
Harmony, Unity & Belonging CIC	03/04/2025	Private Day Care	1,238.83
Kainos Software LI	03/04/2025	Computer Software (Licences & Maintenance)	3,750.00
Ashton Mini Travel Ltd	03/04/2025	Payments to Private Contractors	1,365.00
William Santus & Co Limited	03/04/2025	Equipment Furniture & Materials	503.20
ADM Leisurewear Limited	03/04/2025	Hired & Contracted Services	895.00
Embrace Wigan & Leigh	03/04/2025	Private Day Care	1,800.00
Belong Limited	03/04/2025	Private Domicilliary	873.00

Greenslate Community Farm Ltd	03/04/2025	Private Day Care	1,333.33
Multipave NW Ltd	03/04/2025	Subcontracted Repairs	24,418.50
Evolve Inclusive Ltd	03/04/2025	Private Day Care	10,721.45
Sea Recruitment Services Ltd	03/04/2025	Private Domicilliary	600.00
Elite Care North West Ltd	03/04/2025	Private Domicilliary	520.38
Elite Care North West Ltd	03/04/2025	Private Domicilliary	605.47
Elite Care North West Ltd	03/04/2025	Private Domicilliary	1,003.59
Elite Care North West Ltd	03/04/2025	Private Domicilliary	1,258.60
Elite Care North West Ltd	03/04/2025	Private Domicilliary	1,259.51
Elite Care North West Ltd	03/04/2025	Private Domicilliary	1,470.87
Elite Care North West Ltd	03/04/2025	Private Domicilliary	1,508.04
Elite Care North West Ltd	03/04/2025	Private Domicilliary	3,195.18
Elite Care North West Ltd	03/04/2025	Private Domicilliary	23,841.90
DRIVEN	03/04/2025	Payments to Private Contractors	600.00
My Care My Home Limited	03/04/2025	Private Domicilliary	525.69
My Care My Home Limited	03/04/2025	Private Domicilliary	669.06
My Care My Home Limited	03/04/2025	Private Domicilliary	690.30
My Care My Home Limited	03/04/2025	Private Domicilliary	796.50
My Care My Home Limited	03/04/2025	Private Domicilliary	1,454.94
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	1,588.82
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	2,181.94
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	3,738.99
Bolton Cares (B) Ltd T/A Salford Cares	03/04/2025	Private Domicilliary	10,152.89
Funeral Services Limited	03/04/2025	Hired & Contracted Services	1,851.00
Autism In Mind Support Ltd	03/04/2025	Private Day Care	1,752.96
The Hamlet Wigan CIC	03/04/2025	Private Day Care	2,510.08
The Hamlet Wigan CIC	03/04/2025	Private Day Care	16,472.40
Young Persons' Centre	03/04/2025	Nursery Grant Payments	2,069.10
Lamberhead Green Headstart	03/04/2025	Nursery Grant Payments	925.65
Higher Folds Community Centre	03/04/2025	Nursery Grant Payments	727.65
Twinkle Toes	03/04/2025	Nursery Grant Payments	598.95
The Avenue Private Day Nursery	03/04/2025	Nursery Grant Payments	980.10
ABC Castle Nursery	03/04/2025	Nursery Grant Payments	757.35
Atherton Pre-School	03/04/2025	Nursery Grant Payments	1,492.92
Heron Day Nursery	03/04/2025	Nursery Grant Payments	816.75
Brooklands Childcare Ltd	03/04/2025	Nursery Grant Payments	544.50
Redwood House Childrens Nursery	03/04/2025	Nursery Grant Payments	707.85
Hindsford Community Link NW Ltd	03/04/2025	Nursery Grant Payments	598.95
ABC Pre School	03/04/2025	Nursery Grant Payments	598.95
ABC Pre School	03/04/2025	Nursery Grant Payments	653.40
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/04/2025	Nursery Grant Payments	762.30
Kids Planet Day Nurseries Ltd	03/04/2025	Nursery Grant Payments	760.78
CLOSED - Vicky Halliwell T/A Appy Little Plums	03/04/2025	Nursery Grant Payments	1,361.25
Newton Westpark Nursery	03/04/2025	Nursery Grant Payments	512.82
Little Acorns Day Nursery	03/04/2025	Nursery Grant Payments	544.50
The Wendy House Nursery Ltd	03/04/2025	Nursery Grant Payments	653.40
Little Giggles Private Day Nursery & Preschool Ltd	03/04/2025	Nursery Grant Payments	782.10
Little Giggles Private Day Nursery & Preschool Ltd	03/04/2025	Nursery Grant Payments	1,123.65
Little Acorns Day Nursery Springfield	03/04/2025	Nursery Grant Payments	544.50
Top Chapel Day Nursery	03/04/2025	Nursery Grant Payments	707.85
Community Nurseries Ltd	03/04/2025	Nursery Grant Payments	653.40
Cheryl Dalton t/as The Playhouse Day Nursery	03/04/2025	Nursery Grant Payments	598.95
Honey Bears Ltd	03/04/2025	Nursery Grant Payments	653.40
Prism UK Medical Ltd t/a Prism Medical UK	03/04/2025	HRA Capital Expenditure	2,228.49
EROSH	03/04/2025	Subscriptions	734.00
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Properties	1,532.64
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Properties	3,208.56
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Properties	3,252.12
REDACTED	03/04/2025	Professional Fees	1,042.20
REDACTED	03/04/2025	Professional Fees	984.30
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Contractors	1,250.00
Rosefox Paper Ltd	03/04/2025	Consumable Materials	524.85
Rosefox Paper Ltd	03/04/2025	Consumable Materials	586.00
Pozzoni Architecture Limited	03/04/2025	Repairs & Maintenance (Non CPMF)	1,250.00
Pozzoni Architecture Limited	03/04/2025	Repairs & Maintenance (Non CPMF)	1,400.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contractor Costs	525.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contractor Costs	750.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contractor Costs	1,785.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contractor Costs	2,310.00
Mike Barrow Taxi Service	03/04/2025	Payments to Private Contractors	1,232.00
The Bolton Impact Trust	03/04/2025	Children's ITU Contractor Costs	3,864.00
REDACTED	03/04/2025	Payments to Private Contractors	850.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	1,260.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	1,350.00

Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	1,455.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	2,355.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	3,435.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	3,720.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	4,260.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	5,100.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contractor Costs	9,420.00
P R Lloyd	03/04/2025	Children's ITU Contractor Costs	1,000.00
P R Lloyd	03/04/2025	Children's ITU Contractor Costs	2,450.28
Mike Barrow Taxi Service	03/04/2025	Children's ITU Contractor Costs	1,580.00
REDACTED	03/04/2025	Children's ITU Contractor Costs	9,450.00
Agrovista UK Ltd	03/04/2025	Consumable Materials	2,398.00
Agrovista UK Ltd	03/04/2025	Consumable Materials	2,808.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	03/04/2025	Children's ITU Contractor Costs	1,680.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	03/04/2025	Children's ITU Contractor Costs	4,326.84
L & L Travel Ltd	03/04/2025	Children's ITU Contractor Costs	1,680.00
L & L Travel Ltd	03/04/2025	Children's ITU Contractor Costs	2,040.00
L & L Travel Ltd	03/04/2025	Children's ITU Contractor Costs	2,720.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contractor Costs	2,730.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contractor Costs	2,730.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contractor Costs	3,150.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contractor Costs	14,175.00
Neil Farrington T/A NTS	03/04/2025	Children's ITU Contractor Costs	1,785.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contractor Costs	1,450.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contractor Costs	3,270.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contractor Costs	15,315.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contractor Costs	16,888.00
WHAG Registered Charity No 1081032	03/04/2025	Housing Support / Drugs and Alcohol	2,853.68
Sunshine House Wigan	03/04/2025	Provisions - Food and Drink	4,725.00
Travel Perk UK IRL LTD (Click Travel)	03/04/2025	Payments to Private Contractors	2,863.56
Sapphire Homes Group Ltd	03/04/2025	Housing Support / Drugs and Alcohol	1,545.00
Sapphire Homes Group Ltd	03/04/2025	Housing Support / Drugs and Alcohol	4,795.00
United Utilities Water plc	03/04/2025	Water Charges	687.68
Rothwell Plumbing Services Ltd	03/04/2025	HRA Capital Expenditure	20,942.11
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Contractors	1,750.00
Arb Matters LTD	03/04/2025	Professional Fees	2,050.00
Icon Training & Assessment Ltd	03/04/2025	Professional Fees	1,740.00
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditure	9,504.72
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditure	14,319.42
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditure	178,107.74
A.G.S. Tech Ltd	04/04/2025	HRA Day to Day Responsive Repairs	527.99
Powell Hardware Ltd	04/04/2025	Agresso Warehouse Control Account	705.00
Tonge Bridge Timber Sales (UK) Ltd	04/04/2025	Agresso Warehouse Control Account	582.66
Viatec UK Ltd	04/04/2025	Agresso Warehouse Control Account	1,776.00
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	526.65
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	616.50
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	660.00
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	722.34
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Control Account	1,098.06
Pennington Choices Ltd	04/04/2025	Payments to Private Contractors	1,143.87
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Contractors	3,242.80
Lost Art Ltd	04/04/2025	GF Capital Expenditure	1,500.00
Care Housing Association Ltd	04/04/2025	Rent	10,224.36
Plincke Landscape Ltd	04/04/2025	GF Capital Expenditure	15,684.10
Partners Foundation Ltd	04/04/2025	Rent	42,936.11
Impression (Bolton) Ltd	04/04/2025	GF Capital Expenditure	1,035.00
Node Tech Ltd	04/04/2025	GF Capital Expenditure	26,950.00
We are with you	04/04/2025	Payments to Voluntary Organisations	3,645.63
We are with you	04/04/2025	Payments to Voluntary Organisations	7,655.84
We are with you	04/04/2025	Payments to Voluntary Organisations	7,655.84
We are with you	04/04/2025	Payments to Voluntary Organisations	7,655.84
We are with you	04/04/2025	Payments to Voluntary Organisations	11,360.01
Wrightington Wigan & Leigh NHS Trust	04/04/2025	Provisions - Food and Drink	6,327.99
CKS Catering Ltd	04/04/2025	Repairs To Equipment	542.50
NonStop Recruitment Ltd	04/04/2025	Agency Staff	1,794.50
Citron Hygiene UK Ltd	04/04/2025	Wheeled Bins & Recycling Equipment	1,095.13
Expert Psychology Consultancy Ltd	04/04/2025	Professional Fees	748.80
Evolve 4 Solutions Ltd	04/04/2025	Licence Fees	42,188.28
Biffa Waste Services Ltd	04/04/2025	Consumable Materials	1,541.41
Biffa Waste Services Ltd	04/04/2025	Consumable Materials	1,850.79
Elite Security Service Providers Ltd	04/04/2025	Premises Security	1,120.00
SJS Legal Ltd	04/04/2025	Professional Fees	1,000.00

Symon Hall Law Ltd	04/04/2025	Professional Fees	2,000.00
Bond Turner Limited	04/04/2025	Professional Fees	1,185.00
Bond Turner Limited	04/04/2025	Professional Fees	6,250.00
Shieldpay Ltd	04/04/2025	Professional Fees	809.49
Capital And Centric Symphony Limited	04/04/2025	GF Capital Expenditure	27,456.00
Bollin Way Ltd	04/04/2025	Equipment Furniture & Materials	1,020.00
Node Tech Ltd	04/04/2025	GF Capital Expenditure	26,950.00
Alliance Leisure Services Ltd	04/04/2025	GF Capital Expenditure	105,151.27
Baxi Partnership Limited	04/04/2025	Professional Fees	2,250.00
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	549.00
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	722.32
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	845.20
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	909.20
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	965.52
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	978.32
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	985.88
Bithell's Waste Management LTD	04/04/2025	Waste and Recycling	1,168.68
Millennium Translations Ltd	04/04/2025	Professional Fees	967.30
AEROCOOL LTD	04/04/2025	Subcontracted Repairs	8,054.50
Little Acorns Day Nursery	04/04/2025	Adoption Allowances	502.70
Bloom Procurement Services Ltd	04/04/2025	GF Capital Expenditure	9,272.88
Bethell Construction Ltd	04/04/2025	GF Capital Expenditure	41,816.36
Reed Talent Solutions Ltd	04/04/2025	GF Capital Expenditure	4,807.00
Ad Hoc UK Security Ltd	04/04/2025	Equipment Furniture & Materials	990.00
North Valley Metal Co. (Colne) Ltd	04/04/2025	Subcontracted Repairs	688.82
Creative Heritage Consultants Limited	04/04/2025	GF Capital Expenditure	5,891.40
Creative Heritage Consultants Limited	04/04/2025	GF Capital Expenditure	7,008.60
Golborne Community Primary School T/A The Mosaic Academy Trust	04/04/2025	Internal Education Services	5,197.30
Howdens Joinery Co.	04/04/2025	Direct Materials	503.52
F G Rowland Ltd	04/04/2025	Equipment Hire	1,417.00
F G Rowland Ltd	04/04/2025	Equipment Hire	1,417.00
Joinery Stockists LTD	04/04/2025	Direct Materials	2,080.00
Edmundsons Electrical	04/04/2025	Direct Materials	597.31
Edmundsons Electrical	04/04/2025	Direct Materials	1,084.87
Edmundsons Electrical	04/04/2025	Direct Materials	1,110.75
Dennis Goulding Ltd	04/04/2025	Subcontracted Repairs	784.44
Sector Security Services Ltd	04/04/2025	Premises Security	9,109.82
Sector Security Services Ltd	04/04/2025	Premises Security	10,142.11
Royal Mail Group Ltd	04/04/2025	Postages	11,780.35
CIPFA Business Ltd	04/04/2025	Subscriptions	1,772.00
Motion Picture Licensing Company Limited	04/04/2025	Equipment Furniture & Materials	684.81
Cen Group Ltd T/A Centrad	04/04/2025	Telecommunications	610.50
Rapid Vision Systems Ltd	04/04/2025	Telecommunications	13,594.00
Routeware Limited	04/04/2025	Computer Software (Licences & Maintenance)	16,866.36
Continuum Support Care Services Ltd	04/04/2025	Payments to Voluntary Organisations	25,907.01
Carley Daines & Partners Ltd	04/04/2025	Repairs & Maintenance (Non CPMF)	10,875.00
1st Affinity Fostering Services Ltd	04/04/2025	Payments to Voluntary Organisations	7,107.99
P R Chauffeuring Services Ltd	04/04/2025	Hired & Contracted Services	3,029.00
REDACTED	04/04/2025	Professional Fees	673.00
REDACTED	04/04/2025	Professional Fees	624.00
Redactive Publishing Ltd	04/04/2025	Equipment Furniture & Materials	999.00
Howdens Joinery Co.	04/04/2025	Agresso Warehouse Control Account	1,510.40
Valmont Stainton Ltd	04/04/2025	Agresso Warehouse Control Account	1,453.20
Integra People Ltd	04/04/2025	Private Education Services	660.00
Integra People Ltd	04/04/2025	Private Education Services	1,665.00
Integra People Ltd	04/04/2025	Private Education Services	2,250.00
Integra People Ltd	04/04/2025	Private Education Services	2,565.00
Integra People Ltd	04/04/2025	Private Education Services	3,150.00
Integra People Ltd	04/04/2025	Private Education Services	3,150.00
Integra People Ltd	04/04/2025	Private Education Services	3,375.00
SEND Recruitment Ltd	04/04/2025	Private Education Services	2,186.52
Edstart Schools Wigan Ltd	04/04/2025	Private Education Services	6,400.00
Edstart Schools Wigan Ltd	04/04/2025	Private Education Services	6,400.00
Edstart Schools Wigan Ltd	04/04/2025	Private Education Services	8,083.33
Hopwells Limited	04/04/2025	Provisions - Food and Drink	596.15
Hopwells Limited	04/04/2025	Provisions - Food and Drink	15,176.61
Wrightington Wigan & Leigh NHS Trust	04/04/2025	Provisions - Food and Drink	2,221.68
CKS Catering Ltd	04/04/2025	Equipment Furniture & Materials	1,958.06
System Hygiene Ltd	04/04/2025	Consumable Materials	6,492.82
Ralph Livesey Ltd	04/04/2025	Provisions - Food and Drink	1,437.70
Ralph Livesey Ltd	04/04/2025	Provisions - Food and Drink	97,247.59
Mark Clegg & Co Limited	04/04/2025	Provisions - Food and Drink	4,504.50
Interaction Recruitment PLC	04/04/2025	Agency Staff	651.75
Interaction Recruitment PLC	04/04/2025	Agency Staff	750.00
Interaction Recruitment PLC	04/04/2025	Agency Staff	750.00
Interaction Recruitment PLC	04/04/2025	Agency Staff	750.00

Interaction Recruitment PLC	04/04/2025	Agency Staff	750.00
Interaction Recruitment PLC	04/04/2025	Agency Staff	750.00
Garmentec Group Limited	04/04/2025	Clothing, Uniform and Laundry	801.42
Pro Care Shower and Bathroom Centre Ltd	04/04/2025	Direct Materials	757.14
Pro Care Shower and Bathroom Centre Ltd	04/04/2025	Direct Materials	876.41
Pro Care Shower and Bathroom Centre Ltd	04/04/2025	Direct Materials	1,674.77
North West Timber Treatments Limited	04/04/2025	Direct Materials	1,705.14
Rexel T/A Parker Merchanting	04/04/2025	Direct Materials	1,322.64
PAM TIES LTD	04/04/2025	Direct Materials	570.00
Totalmobile Ltd	04/04/2025	Computer Software (Licences & Maintenance)	1,261.22
Entwistle & Joynt T/A Toolstore UK Wholesale	04/04/2025	Direct Materials	565.52
Impression (Bolton) Ltd	04/04/2025	Equipment Furniture & Materials	1,640.00
Impression (Bolton) Ltd	04/04/2025	Equipment Furniture & Materials	2,715.00
Bloom Procurement Services Ltd	04/04/2025	GF Capital Expenditure	125,363.84
CLOSED - Married To The Mop Ltd	04/04/2025	GF Capital Expenditure	1,500.00
St Georges Swarn Housing Limited	04/04/2025	GF Capital Expenditure	65,606.93
Health First ALW CIC	04/04/2025	Equipment Furniture & Materials	54,025.20
Standard Fuel Oils LTD	07/04/2025	Other Fuel	3,524.80
The Sovereign Trust	07/04/2025	Payments to Other Local Authorities	22,603.00
Way Church	07/04/2025	Education, Training, Exam Fees	715.00
Leigh Sports Village Co Ltd	07/04/2025	Hired & Contracted Services	525.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	4,950.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	5,975.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	6,000.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	6,475.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	7,025.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	7,966.66
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	8,025.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	8,633.33
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	9,366.66
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	9,588.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	10,700.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	11,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	11,887.50
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	15,033.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Local Authorities	15,850.00
Integra People Ltd	07/04/2025	Private Education Services	765.00
Integra People Ltd	07/04/2025	Private Education Services	1,350.00
Integra People Ltd	07/04/2025	Private Education Services	2,250.00
Integra People Ltd	07/04/2025	Private Education Services	2,250.00
Integra People Ltd	07/04/2025	Private Education Services	3,150.00
SEND Recruitment Ltd	07/04/2025	Private Education Services	3,362.78
Recruitment Funding Solutions Limited	07/04/2025	Private Domicilliary	560.00
Horwich Farrelly Limited	07/04/2025	Insurance Work and Claims	1,365.00
Horwich Farrelly Limited	07/04/2025	Insurance Work and Claims	2,092.15
Prospero Group Ltd	07/04/2025	Private Education Services	500.00
Skills 4 Life NW Ltd	07/04/2025	Private Education Services	1,500.00
The Wings CE Trust	07/04/2025	Internal Education Services	545.00
The Wings CE Trust	07/04/2025	Internal Education Services	795.00
The Wings CE Trust	07/04/2025	Internal Education Services	1,198.00
The Wings CE Trust	07/04/2025	Internal Education Services	1,571.00
The Wings CE Trust	07/04/2025	Internal Education Services	2,244.00
The Wings CE Trust	07/04/2025	Internal Education Services	2,693.00
The Wings CE Trust	07/04/2025	Internal Education Services	3,458.00
The Wings CE Trust	07/04/2025	Internal Education Services	6,744.00
The Wings CE Trust	07/04/2025	Internal Education Services	7,090.00
The Wings CE Trust	07/04/2025	Internal Education Services	11,068.00
The Wings CE Trust	07/04/2025	Internal Education Services	13,599.00
The Wings CE Trust	07/04/2025	Internal Education Services	18,976.00
The Wings CE Trust	07/04/2025	Internal Education Services	23,863.00
The Wings CE Trust	07/04/2025	Internal Education Services	25,938.00
The Wings CE Trust	07/04/2025	Internal Education Services	26,630.00
St James C of E Acadamy	07/04/2025	Internal Education Services	545.00
St James C of E Acadamy	07/04/2025	Internal Education Services	1,682.00
St James C of E Acadamy	07/04/2025	Internal Education Services	5,188.00
St James C of E Acadamy	07/04/2025	Internal Education Services	17,292.00
St James C of E Acadamy	07/04/2025	Internal Education Services	20,557.00
QUEST	07/04/2025	Internal Education Services	561.00
QUEST	07/04/2025	Internal Education Services	14,698.00
QUEST	07/04/2025	Internal Education Services	25,938.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Services	8,646.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Services	22,138.00

St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Services	32,855.00
REDACTED	07/04/2025	Equipment Furniture & Materials	750.00
Tyldesley Primary School	07/04/2025	Internal Education Services	29,964.00
Tyldesley Primary School	07/04/2025	Internal Education Services	35,333.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	1,797.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	3,927.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	9,488.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	15,562.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	30,045.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Services	48,418.00
Parkare LTD	07/04/2025	Equipment Furniture & Materials	687.84
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	575.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	645.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	1,010.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	12,393.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	18,330.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	34,238.00
Learning Trust c/o St Wilfreds CE Primary School	07/04/2025	Internal Education Services	35,852.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	07/04/2025	Internal Education Services	19,021.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	07/04/2025	Internal Education Services	26,803.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	561.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	571.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	1,153.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	1,326.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	1,581.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	8,143.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	10,548.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	13,692.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	24,209.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	25,073.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Services	34,741.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	599.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	673.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	1,010.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	5,015.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	8,646.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	11,069.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	14,232.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	19,886.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Services	21,615.00
Portal Plan Quest Ltd	07/04/2025	Fees & Charges	2,312.00
British Gas Trading Ltd	07/04/2025	Electricity	2,009.13
United Utilities Water plc	07/04/2025	Water Charges	652.28
Wigan Metropolitan Development Co (Investment) Ltd	07/04/2025	Investments and Loans	35,699.29
Citron Hygiene UK Ltd	07/04/2025	Other Equipment & Hygiene Bins	526.42
Citron Hygiene UK Ltd	07/04/2025	Leasing (Equipment)	943.80
Peoplescout Limited	07/04/2025	Advertising (Non Employee)	540.94
BDS Contracting Services	07/04/2025	Repairs & Maintenance (Non CPMF)	531.00
Sapphire Utility Solutions Ltd	07/04/2025	GF Capital Expenditure	1,835.46
Sapphire Utility Solutions Ltd	07/04/2025	GF Capital Expenditure	3,608.55
Peoplescout Limited	07/04/2025	Advertising (Non Employee)	554.62
CGT Services Limited	07/04/2025	GF Capital Expenditure	3,095.00
CGT Services Limited	07/04/2025	GF Capital Expenditure	9,987.00
Bunzl UK Ltd T/AS Greenham	07/04/2025	Equipment Furniture & Materials	607.46
Orion Crown Ltd T/A Welch Mill Carpets	07/04/2025	Furnished Accomodation	1,020.00
BAAS Construction Ltd	07/04/2025	HRA Capital Expenditure	68,278.03
Pooles Domestics	07/04/2025	Equipment Furniture & Materials	848.33
George House Trust	07/04/2025	Professional Fees	800.01
Man Guard Services UK Ltd	07/04/2025	Equipment Furniture & Materials	6,193.60
REDACTED	07/04/2025	Professional Fees	1,089.00
AWOL Recruitment Ltd	07/04/2025	Professional Fees	560.00
Addleshaw Goddard LLP	07/04/2025	Professional Fees	8,631.50
Wybone Limited	07/04/2025	Equipment Furniture & Materials	6,325.00
Wybone Limited	07/04/2025	Equipment Furniture & Materials	6,325.00
Agrovista UK Ltd	07/04/2025	Equipment Furniture & Materials	1,153.60
Transport for Greater Manchester	07/04/2025	Equipment Furniture & Materials	1,164.00
Transport for Greater Manchester	07/04/2025	Equipment Furniture & Materials	1,164.00
Transport for Greater Manchester	07/04/2025	Equipment Furniture & Materials	1,164.00
Child Action Northwest	07/04/2025	Internal Education Services	560.49
Child Action Northwest	07/04/2025	Internal Education Services	563.62
The Greater Manchester Combined Authority	07/04/2025	Equipment Furniture & Materials	3,000.00
Pell Frischmann Consultants Limited	07/04/2025	Equipment Furniture & Materials	6,525.00
The Brick	07/04/2025	Payments to Voluntary Organisations	3,062.00
The Brick	07/04/2025	Payments to Voluntary Organisations	3,960.75
The Brick	07/04/2025	Payments to Voluntary Organisations	6,408.48
Furniture Resource Centre Ltd	07/04/2025	Equipment Furniture & Materials	2,967.37

Man Guard Services UK Ltd	07/04/2025	Equipment Furniture & Materials	1,896.00
MPress Solutions Limited	07/04/2025	Printing & Stationery Supplies	9,299.50
Divrse Services Ltd	07/04/2025	Housing Support / Drugs and Alcohol	7,603.06
CLOSED - Rebound Therapy International Ltd	07/04/2025	Education, Training, Exam Fees	3,034.00
Bithell's Waste Management LTD	07/04/2025	Waste and Recycling	802.94
Orrell Mini Travel	07/04/2025	Children's ITU Contractor Costs	3,570.00
Orrell Mini Travel	07/04/2025	Children's ITU Contractor Costs	8,610.00
Orrell Mini Travel	07/04/2025	Children's ITU Contractor Costs	22,050.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	2,842.40
REDACTED	07/04/2025	Children's ITU Contractor Costs	3,108.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	3,822.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	4,410.00
REDACTED	07/04/2025	Payments to Private Contractors	800.00
Wolseley Centres Limited	07/04/2025	Direct Materials	566.36
P N P Electrical Services Ltd	07/04/2025	Materials – Book Remembrance	6,049.18
P N P Electrical Services Ltd	07/04/2025	Subcontracted Repairs	9,586.74
P N P Electrical Services Ltd	07/04/2025	Subcontracted Repairs	11,153.70
P N P Electrical Services Ltd	07/04/2025	Subcontracted Repairs	20,657.71
P N P Electrical Services Ltd	07/04/2025	Subcontracted Repairs	23,020.66
Rexel T/A Parker Merchanting	07/04/2025	Direct Materials	644.16
Rexel T/A Parker Merchanting	07/04/2025	Direct Materials	837.44
Rexel T/A Parker Merchanting	07/04/2025	Direct Materials	1,646.67
Standish Energy Ltd	07/04/2025	Subcontracted Repairs	1,110.40
Standish Energy Ltd	07/04/2025	Subcontracted Repairs	15,432.29
Standish Energy Ltd	07/04/2025	Subcontracted Repairs	24,722.33
Daniel J Jones T/A Village Mini Travel	07/04/2025	Children's ITU Contractor Costs	3,549.00
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	815.69
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	851.10
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	1,363.46
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	2,114.03
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	2,673.85
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	4,622.23
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	4,822.87
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	11,979.51
Lee Russell Decorators Ltd	07/04/2025	Subcontracted Repairs	15,151.83
D G West t/a West Plumbing Services	07/04/2025	Subcontracted Repairs	768.52
D G West t/a West Plumbing Services	07/04/2025	Subcontracted Repairs	1,416.89
D G West t/a West Plumbing Services	07/04/2025	Subcontracted Repairs	1,793.23
D G West t/a West Plumbing Services	07/04/2025	Subcontracted Repairs	3,306.07
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	4,194.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	5,187.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	6,958.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	8,062.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	8,476.80
Squires Park Travel Limited	07/04/2025	Children's ITU Contractor Costs	12,809.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Children's ITU Contractor Costs	720.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Payments to Private Contractors	924.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Children's ITU Contractor Costs	2,615.00
A1 Travel of Wigan Limited	07/04/2025	Children's ITU Contractor Costs	10,138.00
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	674.06
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	1,573.93
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	2,083.38
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	2,360.90
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	3,125.06
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	3,513.91
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	5,270.86
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	5,308.07
Salisbury Roofing Ltd	07/04/2025	Subcontracted Repairs	7,962.11
Complete Background Screening Ltd	07/04/2025	Hired & Contracted Services	621.00
Yasar Mahmood T/A ZEE Executive Cars	07/04/2025	Payments to Private Contractors	3,258.00
Babar Ahmed T/A BA School Contract Services	07/04/2025	Children's ITU Contractor Costs	1,785.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	07/04/2025	Payments to Private Contractors	1,380.00
Ian Halliwell t/a Wigan Mini Travel	07/04/2025	Children's ITU Contractor Costs	2,928.24
Abbey Lakes Travel Limited	07/04/2025	Payments to Private Contractors	2,732.00
Abbey Lakes Travel Limited	07/04/2025	Payments to Private Contractors	4,544.70
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contractor Costs	4,578.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contractor Costs	6,090.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contractor Costs	21,441.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contractor Costs	23,564.00
Airlink Travel	07/04/2025	Children's ITU Contractor Costs	2,940.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contractor Costs	4,620.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contractor Costs	9,450.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contractor Costs	30,408.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	1,241.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	4,326.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	5,271.00

REDACTED	07/04/2025	Children's ITU Contractor Costs	8,564.00
REDACTED	07/04/2025	Children's ITU Contractor Costs	9,368.00
CLK transport Solutions LTD	07/04/2025	Payments to Private Contractors	9,062.20
Atherton Contracts Ltd	07/04/2025	Children's ITU Contractor Costs	2,625.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contractor Costs	4,284.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contractor Costs	5,746.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contractor Costs	7,250.04
Buzz2Go Minibuses Ltd	07/04/2025	Children's ITU Contractor Costs	22,730.00
Buzz2Go Minibuses Ltd	07/04/2025	Children's ITU Contractor Costs	59,525.00
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contractor Costs	3,710.50
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contractor Costs	7,250.25
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contractor Costs	7,626.00
Auto Travel Limited	07/04/2025	Children's ITU Contractor Costs	3,972.50
Ian Lloyd t/a Ian Lloyd Taxis	07/04/2025	Children's ITU Contractor Costs	1,522.50
Peoplescout Limited	07/04/2025	Advertising (Non Employee)	583.04
ByTracy Limited	07/04/2025	Children's ITU Contractor Costs	4,200.00
Leigh Executive Travel Limited	07/04/2025	Children's ITU Contractor Costs	1,852.50
One Vision Media Productions	07/04/2025	Private Day Care	910.05
One Vision Media Productions	07/04/2025	Private Day Care	1,899.34
One Vision Media Productions	07/04/2025	Private Day Care	17,125.50
STEPScic	07/04/2025	Private Day Care	937.32
STEPScic	07/04/2025	Private Day Care	1,562.20
STEPScic	07/04/2025	Private Day Care	9,182.78
STEPScic	07/04/2025	Private Day Care	9,963.88
True Colours Inclusive CIC	07/04/2025	Private Day Care	7,745.92
Just B U (Atherton) CIC	07/04/2025	Private Day Care	958.36
Just B U (Atherton) CIC	07/04/2025	Private Day Care	1,474.40
Just B U (Atherton) CIC	07/04/2025	Private Day Care	21,027.22
Complete Care Holdings Ltd	07/04/2025	Private Domicilliary	8,567.78
Care Choice North West Limited	07/04/2025	Private Domicilliary	542.70
Care Choice North West Limited	07/04/2025	Private Domicilliary	562.80
Care Choice North West Limited	07/04/2025	Private Domicilliary	562.80
Care Choice North West Limited	07/04/2025	Private Domicilliary	633.15
Care Choice North West Limited	07/04/2025	Private Domicilliary	743.70
Care Choice North West Limited	07/04/2025	Private Domicilliary	743.70
Care Choice North West Limited	07/04/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	07/04/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	07/04/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	07/04/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	07/04/2025	Private Domicilliary	6,859.13
Care Choice North West Limited	07/04/2025	Private Domicilliary	6,989.78
Elite Care North West Ltd	07/04/2025	Private Domicilliary	801.98
Elite Care North West Ltd	07/04/2025	Payments to Private Contractors	1,603.96
Elite Care North West Ltd	07/04/2025	Private Domicilliary	2,405.94
Elite Care North West Ltd	07/04/2025	Private Domicilliary	5,293.07
Elite Care North West Ltd	07/04/2025	Private Domicilliary	7,805.95
Excel in life (NW) CIC	07/04/2025	Private Day Care	3,476.22
Reflections Wigan CIC	07/04/2025	Private Day Care	524.00
Reflections Wigan CIC	07/04/2025	Private Day Care	786.00
Reflections Wigan CIC	07/04/2025	Private Day Care	1,048.00
Reflections Wigan CIC	07/04/2025	Private Day Care	1,048.00
Reflections Wigan CIC	07/04/2025	Private Day Care	1,310.00
Belong Limited	07/04/2025	Private Domicilliary	1,746.00
Sea Recruitment Services Ltd	07/04/2025	Hired & Contracted Services	1,474.00
Michael Winstanley T/A DC Cleans	07/04/2025	Private Domicilliary	615.00
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domicilliary	750.38
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domicilliary	1,470.74
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domicilliary	1,960.98
Prepaid Financial Services Ltd	07/04/2025	Bank Charges	1,517.25
Prepaid Financial Services Ltd	07/04/2025	Bank Charges	1,575.00
My Care My Home Limited	07/04/2025	Private Domicilliary	2,883.33
Funeral Services Limited	07/04/2025	Hired & Contracted Services	1,876.00
AppleCast Limited	07/04/2025	Private Day Care	936.00
AppleCast Limited	07/04/2025	Private Day Care	6,708.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Payments to Private Contractors	1,635.00
Adactus Housing Association Ltd - General Account	07/04/2025	Rent	1,813.80
SP Window Cleaning Services	07/04/2025	Window Cleaning	1,265.00
Bithell's Waste Management LTD	07/04/2025	Repairs & Maintenance (Non CPMF)	1,004.04
Leigh Sports Village Co Ltd	08/04/2025	Payments to Private Contractors	3,132.31
Elite Electrical (NW) Ltd	08/04/2025	Professional Fees	2,000.00
CLOSED - Little People Day Nursery	08/04/2025	Nursery Grant Payments	1,200.00
J E Nurseries Ltd	08/04/2025	Nursery Grant Payments	600.00
Catherine Ann Radford T/A CAR Speech Language & Communication	08/04/2025	Professional Fees	1,363.00
Inspired Children Ltd	08/04/2025	Professional Fees	774.50
A.C Plant Glazing Ltd	08/04/2025	Subcontracted Repairs	832.48

Trafford Brake & Hose Serv Ltd	08/04/2025	Direct Materials	520.00
Services Machinery & Trucks Limited	08/04/2025	Subcontracted Repairs	2,132.12
Making Space	08/04/2025	Payments to Private Contractors	2,863.80
Mountbatton Care Ltd	08/04/2025	Payments to Private Contractors	11,037.86
Mountbatton Care Ltd	08/04/2025	Payments to Private Contractors	18,045.72
Mountbatton Care Ltd	08/04/2025	Payments to Private Contractors	26,505.62
Mountbatton Care Ltd	08/04/2025	Payments to Private Contractors	26,505.62
New Pathway Ltd	08/04/2025	Payments to Private Contractors	1,760.13
New Pathway Ltd	08/04/2025	Payments to Private Contractors	21,480.79
Aspris New Education Services Ltd	08/04/2025	Permanent Care	36,828.21
Aspris New Education Services Ltd	08/04/2025	Permanent Care	38,055.82
Amore Complex Care Ltd	08/04/2025	Payments to Private Contractors	3,161.96
Amore Complex Care Ltd	08/04/2025	Payments to Private Contractors	3,243.41
Wide Care Ltd	08/04/2025	Payments to Private Contractors	4,037.32
Wide Care Ltd	08/04/2025	Payments to Private Contractors	4,469.89
Danforth Care NO 1 Ltd Wesham Home	08/04/2025	Permanent Care	3,037.36
Housing With Care Ltd	08/04/2025	Permanent Care	3,092.32
Care Worlwide Oldham Limited T/A The Coppice Care Home	08/04/2025	Permanent Care	3,132.00
The Guide Dogs for the Blind Association	08/04/2025	Equipment Furniture & Materials	3,951.05
Park Homes (UK) Ltd	08/04/2025	Permanent Care	3,181.24
IDOX Software Ltd	08/04/2025	Computer Software (Licences & Maintenance)	4,400.00
Richmond Villages Operations Ltd - Letcombe Village	08/04/2025	Permanent Care	6,316.48
Transport for Greater Manchester	08/04/2025	Equipment Furniture & Materials	910.00
Way Church	08/04/2025	Equipment Furniture & Materials	1,335.50
Wigan Wellness Web	08/04/2025	Equipment Furniture & Materials	4,380.00
The Exclusec Group Ltd	08/04/2025	Equipment Furniture & Materials	1,800.00
Faun Zoeller (UK) ITD	08/04/2025	Stock Purchases	544.09
Millfield Agricultural Services Ltd	08/04/2025	Subcontracted Repairs	4,950.00
Iron Mountain UK Limited	08/04/2025	Equipment Furniture & Materials	1,344.95
Citron Hygiene UK Ltd	08/04/2025	Hired & Contracted Services	919.12
Citron Hygiene UK Ltd	08/04/2025	Hired & Contracted Services	2,282.92
Community Resourcing Limited	08/04/2025	Private Education Services	1,011.84
Community Resourcing Limited	08/04/2025	Private Education Services	1,608.75
CJM Tree Care Limited	08/04/2025	Payments to Private Contractors	550.00
CJM Tree Care Limited	08/04/2025	Payments to Private Contractors	775.00
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	557.10
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	605.62
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	678.70
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	686.58
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	712.10
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	771.73
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	1,020.46
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	1,148.90
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	1,371.46
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	1,435.72
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	1,513.40
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	2,166.38
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	2,810.18
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	3,214.43
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	3,456.20
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	3,490.92
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	3,625.41
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	4,558.64
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	24,333.54
Anglian Water Business National Limited T/A Wave Utilities	08/04/2025	Water Charges	33,110.85
Emerald Law	08/04/2025	Professional Fees	4,500.00
Venn Group Limited	08/04/2025	Agency Staff	2,983.68
Liberay Legal Limited	08/04/2025	Professional Fees	4,150.00
Ison Harrison Limited T/A Ison Harrison Solicitors	08/04/2025	Professional Fees	673.87
K J Lines	08/04/2025	Subcontracted Repairs	1,533.27
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	1,080.00
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	1,530.00
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	1,620.00
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	1,650.30
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	1,980.00
ISM Construction Ltd	08/04/2025	Subcontracted Repairs	3,450.00
Alpha Electronics Northern Ltd	08/04/2025	Conferences	1,000.00
Millfield Agricultural Services Ltd	08/04/2025	Direct Materials	600.00
Millfield Agricultural Services Ltd	08/04/2025	Vehicle and Plant Hire	1,267.44
Millfield Agricultural Services Ltd	08/04/2025	Direct Materials	1,380.00
Millfield Agricultural Services Ltd	08/04/2025	Vehicle and Plant Hire	1,680.00
Millfield Agricultural Services Ltd	08/04/2025	Subcontracted Repairs	3,875.00
Millfield Agricultural Services Ltd	08/04/2025	Subcontracted Repairs	14,500.00
J Fisher & Sons Ltd	08/04/2025	Direct Materials	1,710.00
VPS (UK) Limited	08/04/2025	HRA Repairs to Void Properties	2,032.41
Bispham Hall Scout Estate	08/04/2025	Grants to External Bodies	600.00

Bryn Labour Club	08/04/2025	Grants to External Bodies	1,550.00
Wigan Table Tennis Club	08/04/2025	Grants to External Bodies	559.00
Read Easy Wigan Borough	08/04/2025	Grants to External Bodies	500.00
Care Choice North West Limited	08/04/2025	Private Domicilliary	658.70
Care Choice North West Limited	08/04/2025	Private Domicilliary	801.81
Care Choice North West Limited	08/04/2025	Private Domicilliary	838.98
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,077.93
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,273.44
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,492.63
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,539.90
Care Choice North West Limited	08/04/2025	Private Domicilliary	2,054.44
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,455.09
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,472.45
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,667.49
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,694.04
Care Choice North West Limited	08/04/2025	Private Domicilliary	30,646.92
Technogym UK Ltd	08/04/2025	Licence Fees	510.00
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	811.08
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	966.55
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	992.97
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	1,327.50
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	2,113.38
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	4,349.02
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	21,723.34
Care Choice North West Limited	08/04/2025	Private Domicilliary	502.50
Care Choice North West Limited	08/04/2025	Private Domicilliary	562.80
Care Choice North West Limited	08/04/2025	Private Domicilliary	743.70
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,331.63
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	08/04/2025	Private Domicilliary	6,502.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/04/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/04/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/04/2025	Private Domicilliary	780.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/04/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/04/2025	Private Domicilliary	1,464.00
Aquila Shelters Ltd	08/04/2025	Hired & Contracted Services	2,100.00
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	734.26
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	812.37
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	1,345.30
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	1,987.05
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	2,181.94
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	2,181.94
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	3,738.98
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	4,176.42
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	10,344.69
Bolton Cares (B) Ltd T/A Salford Cares	08/04/2025	Private Domicilliary	10,454.05
Caring Connections Limited	08/04/2025	Private Domicilliary	643.90
Caring Connections Limited	08/04/2025	Private Domicilliary	706.23
Caring Connections Limited	08/04/2025	Private Domicilliary	743.40
Caring Connections Limited	08/04/2025	Private Domicilliary	1,040.76
Caring Connections Limited	08/04/2025	Private Domicilliary	1,625.12
Caring Connections Limited	08/04/2025	Private Domicilliary	1,641.18
Caring Connections Limited	08/04/2025	Private Domicilliary	1,895.67
Caring Connections Limited	08/04/2025	Private Domicilliary	3,270.96
Caring Connections Limited	08/04/2025	Private Domicilliary	19,918.46
Care Choice North West Limited	08/04/2025	Private Domicilliary	658.70
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,056.69
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,152.79
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,182.04
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,343.43
Care Choice North West Limited	08/04/2025	Private Domicilliary	1,725.75
Care Choice North West Limited	08/04/2025	Private Domicilliary	2,029.50
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,371.82
Care Choice North West Limited	08/04/2025	Private Domicilliary	4,502.88
Care Choice North West Limited	08/04/2025	Private Domicilliary	5,140.08
Care Choice North West Limited	08/04/2025	Private Domicilliary	5,315.31
Care Choice North West Limited	08/04/2025	Private Domicilliary	30,413.28
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	521.60
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	521.60
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	570.60
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	637.21
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	651.99
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	698.01

Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	769.48
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	818.18
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	916.44
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,144.83
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,286.51
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,305.90
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.06
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,507.39
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,599.14
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	2,187.81
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	08/04/2025	Agency Staff	2,409.81
Paypoint Plc	08/04/2025	Equipment Furniture & Materials	16,180.00
Janet Foster T/A Bancroft Boarding Kennels	08/04/2025	Hired & Contracted Services	7,713.01
Green Grass Centre	08/04/2025	Equipment Furniture & Materials	1,245.00
St Thomas Church Hall	08/04/2025	Equipment Furniture & Materials	845.00
The Brick	08/04/2025	Equipment Furniture & Materials	4,320.00
Fur Clemt	08/04/2025	Equipment Furniture & Materials	3,325.00
B J McNamee Limited	08/04/2025	Equipment Furniture & Materials	1,910.00
Leigh Caring Kitchen T/A The Bridge at Leigh	08/04/2025	Equipment Furniture & Materials	780.00
Les Mills Fitness UK Ltd	08/04/2025	Licence Fees	923.00

Wigan Deanery Trust Food Provision	08/04/2025	Equipment Furniture & Materials	1,345.00
Progress Schools Ltd	08/04/2025	Private Education Services	7,231.50
Forbes Solicitors	08/04/2025	Professional Fees	6,434.00
REDACTED	08/04/2025	Professional Fees	1,606.25
REDACTED	08/04/2025	Professional Fees	4,825.00
Central Chambers	08/04/2025	Professional Fees	3,500.00
Advanced Childcare Assessments Limited	08/04/2025	Professional Fees	1,791.00
Expert Psychology Consultancy Ltd	08/04/2025	Professional Fees	991.30
Les Mills Fitness UK Ltd	08/04/2025	Licence Fees	923.00
REDACTED	08/04/2025	Professional Fees	1,606.25
DNA Legal	08/04/2025	Professional Fees	589.25
Deans Court Chambers	08/04/2025	Professional Fees	2,250.00
Central Chambers	08/04/2025	Professional Fees	500.00
Central Chambers	08/04/2025	Professional Fees	650.00
Central Chambers	08/04/2025	Professional Fees	900.00
Central Chambers	08/04/2025	Professional Fees	1,100.00
Central Chambers	08/04/2025	Professional Fees	2,100.00
REDACTED	08/04/2025	Professional Fees	737.50
18 St John Street Chambers	08/04/2025	Professional Fees	770.00
Alpha Biolabs Ltd	08/04/2025	Professional Fees	525.00
Alpha Biolabs Ltd	08/04/2025	Professional Fees	880.00
Expert Psychology Consultancy Ltd	08/04/2025	Professional Fees	617.90
REDACTED	08/04/2025	Professional Fees	913.00
The Music Cellar	08/04/2025	GF Capital Expenditure	4,800.00
PPMA	08/04/2025	Equipment Furniture & Materials	1,580.00
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	945.18
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	987.66
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	1,041.76
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	1,316.88
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	1,486.80
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	2,936.69
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	3,043.67
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	7,514.84
Excel Care Management Services Ltd	08/04/2025	Private Domicilliary	39,677.84
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	769.95
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	955.93
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	982.35
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	1,300.95
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	1,943.46
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	4,614.52
Red Line Business Service Group t/a Ashwood Care	08/04/2025	Private Domicilliary	21,930.43
Technogym UK Ltd	08/04/2025	Licence Fees	510.00
Balmers Garden Machinery Ltd	08/04/2025	Equipment Furniture & Materials	747.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycling Equipment	4,200.00
Institute of Cemetery and Crematorium Management (Inc)	08/04/2025	Education, Training, Exam Fees	600.00
Intec For Business Limited	08/04/2025	Equipment Furniture & Materials	504.00
Conservation Contracts North West Ltd	08/04/2025	Highways Maintenance	1,334.76
Wirral Autistic Society	09/04/2025	Permanent Care	12,408.12
Beach Display Ltd	09/04/2025	Marketing & Publicity	3,200.00
Lee Price T/A Best Price Decorating Services	09/04/2025	Repairs & Maintenance (Non CPMF)	1,190.00
My3 Limited	09/04/2025	Permanent Care	49,879.00
Kibo Hospital Services Ltd T/A Balance Care	09/04/2025	Payments to Private Contractors	7,046.61
Nathaniel Moss T/A Just Blinds Wigan	09/04/2025	Equipment Furniture & Materials	787.87
Childrens Home Quality	09/04/2025	Professional Fees	1,550.00
S1ST Ltd	09/04/2025	Agency Staff	8,772.80
Richmond Villages Operations Ltd - Letcombe Village	09/04/2025	Permanent Care	6,316.48
Anchor Hanover Group T/A Hurst Park Court	09/04/2025	Permanent Care	791.09
Anchor Hanover Group T/A Hurst Park Court	09/04/2025	Permanent Care	3,164.36
Golden Orb Solutions Limited	09/04/2025	Subcontracted Repairs	1,512.50
Douglas Valley Early Years CTR	09/04/2025	Nursery Grant Payments	3,000.00
Little Angels Day Nursery	09/04/2025	Nursery Grant Payments	600.00
Little Angels Day Nursery	09/04/2025	Nursery Grant Payments	600.00
Little Angels Day Nursery	09/04/2025	Nursery Grant Payments	1,200.00
Footprints Day Nursery	09/04/2025	Nursery Grant Payments	1,200.00
Your Housing Group	09/04/2025	Professional Fees	3,426.00
Corlett Electrical Eng Co (1981) Ltd	09/04/2025	GF Capital Expenditure	698.40
REDACTED	09/04/2025	Professional Fees	1,000.00
Remedi Restorative Services	09/04/2025	Equipment Furniture & Materials	6,000.00
The Exclusec Group Ltd	09/04/2025	Hired & Contracted Services	2,700.00
Intelligent OD Limited	09/04/2025	Professional Fees	4,950.00
Progress Schools Ltd	09/04/2025	Private Education Services	10,532.00
SEND Recruitment Ltd	09/04/2025	Private Education Services	2,462.94
British Gas Social Housing Limited T/A P H Jones Ltd	09/04/2025	HRA Day to Day Responsive Repairs	1,498.84

British Gas Social Housing Limited T/A P H Jones Ltd	09/04/2025	HRA Day to Day Responsive Repairs	1,968.51
Tameside Council	09/04/2025	Payments to Other Local Authorities	31,104.00
Les Mills Fitness UK Ltd	09/04/2025	Licence Fees	1,072.00
Intime Solicitors Limited	09/04/2025	Professional Fees	2,500.00
DWP Debt Management	09/04/2025	Rent	2,574.81
Trimble UK Limited	09/04/2025	Computer Software (Licences & Maintenance)	940.50
Trimble UK Limited	09/04/2025	Computer Software (Licences & Maintenance)	940.50
Agilisys Limited	09/04/2025	Payments to Private Contractors	82,528.92
Agilisys Limited	09/04/2025	Computer Software (Licences & Maintenance)	88,834.08
Les Mills Fitness UK Ltd	09/04/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/04/2025	Equipment Furniture & Materials	872.00
B J McNamee Limited	09/04/2025	Equipment Furniture & Materials	1,335.00
Wigan & Leigh Pensioners Link	09/04/2025	Payments to Voluntary Organisations	10,047.25
APSE	09/04/2025	Subscriptions	4,253.00
Tameside Council	09/04/2025	Subscriptions	2,070.00
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	670.04
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	755.65
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	1,155.87
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	1,328.47
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	2,039.14
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	2,453.49
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	7,655.55
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	22,528.46
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	31,918.11
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	33,992.05
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	38,922.64
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	40,423.50
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	45,543.91
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	53,403.31
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	54,996.35
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	61,655.76
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	70,242.06
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	70,366.44
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	106,571.38
Tameside Council - GMPF	09/04/2025	Enhanced Pension Costs	145,285.64
Barnsley Metropolitan Borough Council	09/04/2025	Subscriptions	4,000.00
Sunshine House Wigan	09/04/2025	Equipment Furniture & Materials	623.50
Sunshine House Wigan	09/04/2025	Hospitality	675.00
Sunshine House Wigan	09/04/2025	Hospitality	699.00
Allpay Ltd	09/04/2025	Bank Charges	6,342.64
SOLACE Group Ltd	09/04/2025	Subscriptions	599.98
Reed Talent Solutions Ltd	09/04/2025	Payments to Voluntary Organisations	15,208.04
Pay UK Ltd	09/04/2025	Bank Charges	4,709.00
LocalGov Improve Ltd	09/04/2025	Subscriptions	8,995.00
Friends of the Cherries Community Garden Wigan Ltd	09/04/2025	Payments to Voluntary Organisations	1,280.00
Arribatec UK Limited	09/04/2025	Professional Fees	10,335.00
Birchalls	09/04/2025	Equipment Furniture & Materials	530.00
T F Jones Property Services Ltd	09/04/2025	Professional Fees	1,449.88
Sutcliffe Projects Limited	09/04/2025	HRA Capital Expenditure	1,550.00
Arbtech Consulting Ltd	09/04/2025	HRA Capital Expenditure	13,154.00
Amenity Tree Care Ltd	09/04/2025	HRA Capital Expenditure	870.00
Davies M & E Partnership Ltd	09/04/2025	HRA Capital Expenditure	2,467.80
Davies M & E Partnership Ltd	09/04/2025	HRA Capital Expenditure	15,097.50
Rebuild With Hope Foundation	09/04/2025	Payments to Voluntary Organisations	43,434.00
Wigan Youth Zone	09/04/2025	Professional Fees	7,518.50
Forbes Solicitors	09/04/2025	Insurance Work and Claims	2,420.00
The Lucy Faithfull Foundation	09/04/2025	Professional Fees	500.00
Forbes Solicitors	09/04/2025	Insurance Work and Claims	1,978.00
Forbes Solicitors	09/04/2025	Insurance Work and Claims	2,500.00
Forbes Solicitors	09/04/2025	Insurance Work and Claims	12,590.96
Forbes Solicitors	09/04/2025	Insurance Work and Claims	931.50
REDACTED	09/04/2025	Professional Fees	1,950.00
Complete Care Holdings Ltd	09/04/2025	Private Domicilliary	688.32
Complete Care Holdings Ltd	09/04/2025	Private Domicilliary	2,881.71
Complete Care Holdings Ltd	09/04/2025	Private Domicilliary	4,531.92
Complete Care Holdings Ltd	09/04/2025	Private Domicilliary	5,383.35
Wilkinson Cowan Partnership Ltd	09/04/2025	HRA Capital Expenditure	10,000.00
Ella UK Ltd	09/04/2025	Private Domicilliary	564.94
Sutcliffe Projects Limited	09/04/2025	Repairs & Maintenance (Non CPMF)	1,000.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/04/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/04/2025	Private Domicilliary	696.00
Folson Care Ltd	09/04/2025	Private Domicilliary	1,497.42
Veezu North Ltd T/A Britannia Taxis	09/04/2025	Children's ITU Contractor Costs	1,385.50
Prospero Group Ltd	09/04/2025	Payments to Carers	7,341.60
Prospero Group Ltd	09/04/2025	Payments to Carers	8,299.20
n-Power	09/04/2025	Electricity	537.92

n-Power	09/04/2025	Electricity	759.46
n-Power	09/04/2025	Electricity	775.52
n-Power	09/04/2025	Electricity	857.97
n-Power	09/04/2025	Electricity	870.18
n-Power	09/04/2025	Electricity	879.56
n-Power	09/04/2025	Electricity	879.67
n-Power	09/04/2025	Electricity	1,075.40
n-Power	09/04/2025	Electricity	1,080.35
n-Power	09/04/2025	Electricity	1,339.26
n-Power	09/04/2025	Electricity	1,642.34
n-Power	09/04/2025	Electricity	1,859.29
n-Power	09/04/2025	Electricity	2,006.46
n-Power	09/04/2025	Electricity	2,043.11
n-Power	09/04/2025	Electricity	2,064.76
n-Power	09/04/2025	Electricity	2,117.91
n-Power	09/04/2025	Electricity	2,148.42
n-Power	09/04/2025	Electricity	2,153.77
n-Power	09/04/2025	Electricity	2,341.54
n-Power	09/04/2025	Electricity	2,555.09
n-Power	09/04/2025	Electricity	2,852.07
n-Power	09/04/2025	Electricity	3,225.55
n-Power	09/04/2025	Electricity	3,319.46
n-Power	09/04/2025	Electricity	3,488.35
n-Power	09/04/2025	Electricity	4,141.97
n-Power	09/04/2025	Electricity	5,155.75
n-Power	09/04/2025	Electricity	5,516.62
n-Power	09/04/2025	Electricity	5,530.55
n-Power	09/04/2025	Electricity	5,774.57
n-Power	09/04/2025	Electricity	7,505.63
n-Power	09/04/2025	Electricity	9,205.94
n-Power	09/04/2025	Electricity	10,042.94
n-Power	09/04/2025	Electricity	10,808.13
n-Power	09/04/2025	Electricity	12,120.13
n-Power	09/04/2025	Electricity	13,360.35
REDACTED	09/04/2025	Professional Fees	843.75
REDACTED	09/04/2025	Grants to External Bodies	550.00
Alpha Biolabs Ltd	09/04/2025	Professional Fees	1,635.00
Advanced Childcare Assessments Limited	09/04/2025	Professional Fees	2,747.43
Advanced Childcare Assessments Limited	09/04/2025	Professional Fees	4,922.00
Target Psychology Ltd	09/04/2025	Professional Fees	2,346.65
JSA Psychotherapy Ltd	09/04/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	09/04/2025	Professional Fees	625.00
JSA Psychotherapy Ltd	09/04/2025	Professional Fees	625.00
JSA Psychotherapy Ltd	09/04/2025	Professional Fees	750.00
Little Acorns Hindley Green Ltd	09/04/2025	Private Day Care	916.68
Little Acorns Hindley Green Ltd	09/04/2025	Private Day Care	1,052.50
Monton Village School Ltd T/A Monton Village Nursery	09/04/2025	Private Day Care	666.67
Pooles Domestics	09/04/2025	Grants to External Bodies	565.72
Pooles Domestics	09/04/2025	Grants to External Bodies	574.05
Pooles Domestics	09/04/2025	Grants to External Bodies	784.88
n-Power	09/04/2025	Electricity	556.33
n-Power	09/04/2025	Electricity	596.53
n-Power	09/04/2025	Electricity	603.46
n-Power	09/04/2025	Electricity	658.17
n-Power	09/04/2025	Electricity	820.16
n-Power	09/04/2025	Electricity	872.58
n-Power	09/04/2025	Electricity	887.24
n-Power	09/04/2025	Electricity	889.70
n-Power	09/04/2025	Electricity	917.45
n-Power	09/04/2025	Electricity	1,017.48
n-Power	09/04/2025	Electricity	1,055.14
n-Power	09/04/2025	Electricity	1,058.50
n-Power	09/04/2025	Electricity	1,163.19
n-Power	09/04/2025	Electricity	1,292.49
n-Power	09/04/2025	Electricity	1,541.09
n-Power	09/04/2025	Electricity	1,779.63
n-Power	09/04/2025	Electricity	1,940.54
n-Power	09/04/2025	Electricity	3,618.22
n-Power	09/04/2025	Electricity	4,227.19
n-Power	09/04/2025	Electricity	515.37
n-Power	09/04/2025	Electricity	570.69
n-Power	09/04/2025	Electricity	777.81
n-Power	09/04/2025	Electricity	1,020.02
n-Power	09/04/2025	Electricity	1,214.38
n-Power	09/04/2025	Electricity	1,587.35
n-Power	09/04/2025	Electricity	1,775.58

n-Power	09/04/2025	Electricity	1,890.51
n-Power	09/04/2025	Electricity	5,094.84
Adoption Matters Northwest	09/04/2025	Professional Fees	506.45
Adoption Matters Northwest	09/04/2025	Professional Fees	568.00
Adoption Matters Northwest	09/04/2025	Professional Fees	781.00
Adoption Matters Northwest	09/04/2025	Professional Fees	852.00
Adoption Matters Northwest	09/04/2025	Professional Fees	852.00
Adoption Matters Northwest	09/04/2025	Professional Fees	923.50
Adoption Matters Northwest	09/04/2025	Professional Fees	938.25
Adoption Matters Northwest	09/04/2025	Professional Fees	1,039.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,041.33
Adoption Matters Northwest	09/04/2025	Professional Fees	1,065.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,136.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,220.25
Adoption Matters Northwest	09/04/2025	Professional Fees	1,247.75
Adoption Matters Northwest	09/04/2025	Professional Fees	1,278.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,400.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,491.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,505.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,624.75
Adoption Matters Northwest	09/04/2025	Professional Fees	1,816.50
Adoption Matters Northwest	09/04/2025	Professional Fees	1,905.00
Adoption Matters Northwest	09/04/2025	Professional Fees	1,981.00
Adoption Matters Northwest	09/04/2025	Professional Fees	2,189.25
Adoption Matters Northwest	09/04/2025	Professional Fees	2,216.50
Adoption Matters Northwest	09/04/2025	Professional Fees	2,609.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	630.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	630.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	675.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	765.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	810.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	810.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	945.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	1,035.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	1,170.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	1,215.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	1,395.00
Daydawn Therapeutic Services	09/04/2025	Professional Fees	2,430.00
REDACTED	09/04/2025	Professional Fees	925.00
REDACTED	09/04/2025	Professional Fees	1,200.00
REDACTED	09/04/2025	Professional Fees	1,685.00
REDACTED	09/04/2025	Professional Fees	1,750.00
Childrens Therapy Solutions Ltd	09/04/2025	Professional Fees	1,157.37
Childrens Therapy Solutions Ltd	09/04/2025	Professional Fees	1,822.25
Childrens Therapy Solutions Ltd	09/04/2025	Professional Fees	2,337.96
Childrens Therapy Solutions Ltd	09/04/2025	Professional Fees	2,437.88
Childrens Therapy Solutions Ltd	09/04/2025	Professional Fees	2,979.64
Katy Beetham T/A Curiosity Project	09/04/2025	Professional Fees	540.00
The Family Place Ltd	09/04/2025	Professional Fees	1,087.50
The Family Place Ltd	09/04/2025	Professional Fees	1,162.50
Focus Mental Health Solutions Limited	09/04/2025	Professional Fees	1,255.00
C Tong T/A Roots For Life	09/04/2025	Professional Fees	900.00
Catherine Collins T/A Therapies with Catherine	09/04/2025	Professional Fees	1,323.64
Biffa Waste Services Ltd	09/04/2025	Refuse Collection	1,379.44
Golden Orb Solutions Limited	09/04/2025	Payments to Private Contractors	515.62
BDS Contracting Services	09/04/2025	Subcontracted Repairs	680.00
Age UK Wigan Borough	09/04/2025	Subcontracted Repairs	1,382.90
Age UK Wigan Borough	09/04/2025	Subcontracted Repairs	1,618.15
Age UK Wigan Borough	09/04/2025	Subcontracted Repairs	1,921.55
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	689.67
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	2,758.66
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	3,162.04
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	6,238.49
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	6,791.17
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	8,508.08
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	12,648.16
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	24,953.94
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	27,164.68
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	34,032.32
Agilisys Limited	09/04/2025	Computer Equipment	15,000.00
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	716.83
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	723.64
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	733.05
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	783.84
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	863.10
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	1,235.25

Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	1,672.62
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	1,688.51
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	1,710.45
Elite Electrical and Security Limited	09/04/2025	Subcontracted Repairs	2,882.25
BDS Contracting Services	09/04/2025	Subcontracted Repairs	1,801.89
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	1,231.74
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	1,343.52
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	1,630.64
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	1,847.62
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	2,015.29
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	2,238.20
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	2,445.95
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	2,917.32
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	3,187.47
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	3,334.63
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	3,357.30
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	3,955.99
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	4,375.98
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	4,468.24
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	4,781.19
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,001.95
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,008.48
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,243.36
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,584.44
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,643.17
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,934.00
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	6,542.93
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	6,702.35
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	7,512.71
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	7,571.15
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	7,865.05
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,376.66
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,464.75
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	9,814.38
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	10,055.54
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	11,356.74
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	15,083.31
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	699.56
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	754.71
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	789.33
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	854.66
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	1,458.83
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	1,680.52
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	2,131.46
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	2,618.06
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	2,798.23
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	3,157.31
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	3,517.62
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	4,155.90
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	8,525.84
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	10,472.23
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	14,070.49
Dennis Goulding Ltd	09/04/2025	Subcontracted Repairs	16,623.58
Vivedia Ltd	09/04/2025	Hired & Contracted Services	738.40
Wigan Labour Group of Councillors	09/04/2025	Grants to External Bodies	24,643.32
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	1,416.98
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	1,523.57
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	1,523.81
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	3,241.75
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	4,250.95
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	4,570.72
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	4,571.44
Horton Flooring Ltd	09/04/2025	Subcontracted Repairs	9,725.26
Bolton Engineering Products Ltd	09/04/2025	Agresso Warehouse Control Account	813.60
Rees Sports Ltd	09/04/2025	Professional Fees	13,570.00
Superstars Holiday Club Limited	09/04/2025	Professional Fees	10,000.00
Learn Active NW Ltd	09/04/2025	Professional Fees	13,230.00
Sign Maker Dot Net Ltd	09/04/2025	Hired & Contracted Services	2,399.21
Wigan Parent Carers Forum	09/04/2025	Equipment Furniture & Materials	2,750.00
Wigan Parent Carers Forum	09/04/2025	Equipment Furniture & Materials	5,500.00
Sherman & Young (Timber) LTD	09/04/2025	Agresso Warehouse Control Account	594.00
T F Jones Property Services Ltd	09/04/2025	Professional Fees	631.78
T F Jones Property Services Ltd	09/04/2025	Professional Fees	1,035.93
T F Jones Property Services Ltd	09/04/2025	Professional Fees	2,708.18
B J McNamee Limited	09/04/2025	Subcontracted Repairs	6,415.50
B J McNamee Limited	09/04/2025	Subcontracted Repairs	7,439.99

B J McNamee Limited	09/04/2025	Subcontracted Repairs	7,770.00
B J McNamee Limited	09/04/2025	Subcontracted Repairs	31,218.70
Pro Care Shower and Bathroom Centre Ltd	09/04/2025	Direct Materials	1,111.44
Weldfast Services Ltd	09/04/2025	Subcontracted Repairs	612.90
Weldfast Services Ltd	09/04/2025	Subcontracted Repairs	662.00
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	781.96
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	1,172.95
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	3,629.47
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	4,111.51
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,026.82
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,423.61
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,444.20
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,470.46
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,924.63
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	5,940.17
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	6,167.27
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	6,325.76
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	7,540.23
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,135.42
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,205.70
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,886.94
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	8,910.25
JJH Building Contractors Ltd	09/04/2025	Subcontracted Repairs	9,488.64
Travis Perkins Trading Co Ltd	09/04/2025	Agresso Warehouse Control Account	1,080.00
P N P Electrical Services Ltd	09/04/2025	Subcontracted Repairs	1,055.36
P N P Electrical Services Ltd	09/04/2025	Subcontracted Repairs	6,358.52
P N P Electrical Services Ltd	09/04/2025	Subcontracted Repairs	14,324.40
H20 FlowTech Ltd	09/04/2025	Subcontracted Repairs	2,483.20
AEROCOOL LTD	09/04/2025	Subcontracted Repairs	725.50
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	509.67
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	509.67
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	596.42
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	691.18
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	3,060.20
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	5,980.73
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	10,040.12
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	11,807.35
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	12,035.95
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	12,248.36
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	12,266.96
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	13,967.42
Standish Energy Ltd	09/04/2025	Subcontracted Repairs	14,015.43
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	879.00
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	879.00
Lee Russell Decorators Ltd	09/04/2025	Subcontracted Repairs	1,027.34
Lee Russell Decorators Ltd	09/04/2025	Subcontracted Repairs	5,821.58
Farnworth 2000 T/A PSD Group	09/04/2025	Vehicle and Plant Hire	636.00
D G West t/a West Plumbing Services	09/04/2025	Subcontracted Repairs	801.35
D G West t/a West Plumbing Services	09/04/2025	Subcontracted Repairs	1,083.64
D G West t/a West Plumbing Services	09/04/2025	Subcontracted Repairs	1,869.82
D G West t/a West Plumbing Services	09/04/2025	Subcontracted Repairs	2,528.48
Salisbury Roofing Ltd	09/04/2025	Subcontracted Repairs	3,193.85
Salisbury Roofing Ltd	09/04/2025	Subcontracted Repairs	4,790.78
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	773.52
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	1,237.04
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	1,380.64
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	1,485.60
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	1,698.12
Bithell's Waste Management LTD	09/04/2025	Waste and Recycling	1,914.88
Pro Care Shower and Bathroom Centre Ltd	09/04/2025	Direct Materials	540.02
Pro Care Shower and Bathroom Centre Ltd	09/04/2025	Direct Materials	668.94
Rexel T/A Parker Merchanting	09/04/2025	Direct Materials	608.74
Rexel T/A Parker Merchanting	09/04/2025	Direct Materials	1,606.15
Melling Commercial Ltd T/A Westwood Motor Group	09/04/2025	Vehicle and Plant Hire	596.00
Citron Hygiene UK Ltd	09/04/2025	Leasing (Equipment)	572.14

Three Towers	09/04/2025	Internal Education Services	6,706.18
Three Towers	09/04/2025	Internal Education Services	9,062.04
GAP UK LTD	09/04/2025	Agresso Warehouse Control Account	697.80
Howdens Joinery Co.	10/04/2025	Agresso Warehouse Control Account	1,463.70
Abacus Cleaning Services Ltd	10/04/2025	HRA Day to Day Responsive Repairs	795.00
Rosefox Paper Ltd	10/04/2025	Direct Materials	578.80
Treehouse Care Fostering Solutions Ltd	10/04/2025	Payments to Voluntary Organisations	3,741.39
Horizons Plus Ltd	10/04/2025	Rent	7,528.66
Care & Community Ltd	10/04/2025	Rent	6,868.36
Anglian Water Business National Limited T/A Wave Utilities	10/04/2025	Water Charges	2,645.91
ISS Mediclean Ltd	10/04/2025	Building Cleaning	212,684.81
NS Surveys Ltd	10/04/2025	Equipment Furniture & Materials	1,000.00
Odlings Ltd t/a The Columbaria Company	10/04/2025	Consumable Materials	679.00
Ability Promotions 2022 Ltd	10/04/2025	Hired & Contracted Services	655.00
FCC Recycling (UK) Limited	10/04/2025	Corporate Waste Disposal Contract (FCC)	935.08
FCC Recycling (UK) Limited	10/04/2025	Corporate Waste Disposal Contract (FCC)	1,693.00
FCC Recycling (UK) Limited	10/04/2025	Corporate Waste Disposal Contract (FCC)	18,820.11
FCC Recycling (UK) Limited	10/04/2025	Corporate Waste Disposal Contract (FCC)	62,038.20
FCC Recycling (UK) Limited	10/04/2025	Corporate Waste Disposal Contract (FCC)	409,872.48
Wilson James Ltd	10/04/2025	Premises Security	1,576.90
Wilson James Ltd	10/04/2025	Premises Security	2,574.00
Portal Plan Quest Ltd	10/04/2025	Fees & Charges	8,636.00
IDOX Software Ltd	10/04/2025	Professional Fees	2,716.25
IDOX Software Ltd	10/04/2025	Professional Fees	6,337.92
Crookes Walker Consulting Limited	10/04/2025	GF Capital Expenditure	1,414.00
Improvement & Development Agency for Local Government	10/04/2025	Professional Fees	4,200.00
Stan Dawes Fencing Ltd	10/04/2025	Direct Materials	980.00
ISM Construction Ltd	10/04/2025	Subcontracted Repairs	17,228.11
Weldfast Services Ltd	10/04/2025	HRA Capital Expenditure	10,260.00
Faun Zoeller (UK) lTD	10/04/2025	Stock Purchases	829.39
Faun Zoeller (UK) lTD	10/04/2025	Stock Purchases	914.44
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	672.00
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	810.00
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	826.76
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	913.40
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	1,004.96
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	1,008.00
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	1,008.00
Millfield Agricultural Services Ltd	10/04/2025	Direct Materials	1,290.00
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	1,370.10
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	2,480.30
Millfield Agricultural Services Ltd	10/04/2025	Vehicle and Plant Hire	3,653.58
CLOSED - Aggregate Industries UK Ltd	10/04/2025	Direct Materials	972.75
Welfare Unit Hire Ltd	10/04/2025	Vehicle and Plant Hire	1,188.00
H&C Plant Hire Limited	10/04/2025	Vehicle and Plant Hire	5,550.00
H&C Plant Hire Limited	10/04/2025	Vehicle and Plant Hire	5,550.00
Proteus Equipment Ltd	10/04/2025	Vehicle and Plant Hire	579.60
Total Merchandise Ltd	10/04/2025	Professional Fees	2,827.78
Golden Orb Solutions Limited	10/04/2025	Subcontracted Repairs	750.00
Golden Orb Solutions Limited	10/04/2025	Subcontracted Repairs	5,400.00
Golden Orb Solutions Limited	10/04/2025	Subcontracted Repairs	6,668.75
K Pipe Ltd	10/04/2025	Direct Materials	569.80
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	556.00
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	796.00
Corporate Media Supplies Ltd T/A C M Brand	10/04/2025	Professional Fees	788.23
Corporate Media Supplies Ltd T/A C M Brand	10/04/2025	Professional Fees	1,835.62
IDOX Software Ltd	10/04/2025	Professional Fees	9,219.31
GGM Group Limited	10/04/2025	Subcontracted Repairs	2,448.84
Eric Wright Civil Engineering Limited	10/04/2025	GF Capital Expenditure	135,810.11
Innovate Healthcare Management Group Ltd	10/04/2025	Equipment Furniture & Materials	5,565.00
People Asset Management Ltd T/A PAM OH Solutions	10/04/2025	Equipment Furniture & Materials	3,672.50
Wigan Metropolitan Development Co (Investment) Ltd	10/04/2025	Hired & Contracted Services	770.00
Wigan Warriors Community Foundation	10/04/2025	Professional Fees	3,330.00
ABC Pre School	10/04/2025	Nursery Grant Payments	1,800.00
ISS Mediclean Ltd	10/04/2025	Building Cleaning	74,478.09
Shevington Vale Primary School - Early Years Funding	10/04/2025	Nursery Grant Payments	600.00
REDACTED	10/04/2025	Children's ITU Contractor Costs	3,990.00
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	746.13
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	913.71
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	1,341.90
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	1,341.90
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	1,390.83

Birtenshaw	10/04/2025	Children's ITU Contractor Costs	1,706.46
Birtenshaw	10/04/2025	Children's ITU Contractor Costs	1,706.46
Birtenshaw	10/04/2025	Children's ITU School Provided Transport	1,706.46
K & M Taxis	10/04/2025	Payments to Private Contractors	2,575.00
Star Salford Leadership Academy	10/04/2025	Payments to Other Local Authorities	1,787.33
School Transport Solutions	10/04/2025	Children's ITU Contractor Costs	9,807.00
Acorn Care & Education Ltd	10/04/2025	Private Education Services	17,863.00
Acorn Care & Education Ltd	10/04/2025	Private Education Services	55,644.67
Acorn Care & Education Ltd	10/04/2025	Private Education Services	524,786.10
Lancasterian School	10/04/2025	Payments to Other Local Authorities	7,259.00
Bestway Minibuses Ltd	10/04/2025	Children's ITU Contractor Costs	3,960.00
Progress Schools Ltd	10/04/2025	Private Education Services	10,800.00
Progress Schools Ltd	10/04/2025	Private Education Services	12,300.00
Progress Schools Ltd	10/04/2025	Private Education Services	13,609.50
MJR Travel Ltd	10/04/2025	Children's ITU Contractor Costs	3,885.00
MJR Travel Ltd	10/04/2025	Children's ITU Contractor Costs	8,085.00
Calder Lodge Limited	10/04/2025	Private Education Services	62,500.00
24 x 7 Ltd	10/04/2025	Children's ITU Contractor Costs	2,273.46
24 x 7 Ltd	10/04/2025	Children's ITU Contractor Costs	2,943.78
24 x 7 Ltd	10/04/2025	Children's ITU Contractor Costs	6,003.48
24 x 7 Ltd	10/04/2025	Children's ITU Contractor Costs	23,962.68
24 x 7 Ltd	10/04/2025	Children's ITU Contractor Costs	25,655.28
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	1,068.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	1,869.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	3,318.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	4,284.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	7,948.50
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	15,785.24
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contractor Costs	18,219.00
Zodiac Motors Ltd T/A Zodiac Cars	10/04/2025	Children's ITU Contractor Costs	990.00
Kedleston Schools (London) Ltd T/A Leaways	10/04/2025	Private Education Services	21,091.33
Kedleston Schools (London) Ltd T/A Leaways	10/04/2025	Private Education Services	22,356.67
Haydari Taxis Ltd	10/04/2025	Children's ITU Contractor Costs	1,501.00
The Hammond School Ltd	10/04/2025	Private Education Services	6,550.25
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	1,365.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	2,310.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	2,478.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	3,150.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	6,132.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	10,920.00
K & M Taxis	10/04/2025	Children's ITU Contractor Costs	11,382.00
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contractor Costs	3,351.60
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contractor Costs	3,777.90
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contractor Costs	4,187.40
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Payments to Private Contractors	5,959.20
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contractor Costs	9,435.30
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contractor Costs	28,318.50
n-Power	10/04/2025	Electricity	563.63
n-Power	10/04/2025	Electricity	605.24
n-Power	10/04/2025	Electricity	608.51
n-Power	10/04/2025	Electricity	641.00
n-Power	10/04/2025	Electricity	705.88
n-Power	10/04/2025	Electricity	723.71
n-Power	10/04/2025	Electricity	780.36
n-Power	10/04/2025	Electricity	857.10
n-Power	10/04/2025	Electricity	885.97
n-Power	10/04/2025	Electricity	912.72
n-Power	10/04/2025	Electricity	914.95
n-Power	10/04/2025	Electricity	982.43
n-Power	10/04/2025	Electricity	1,022.93
n-Power	10/04/2025	Electricity	1,250.41
n-Power	10/04/2025	Electricity	1,462.31
n-Power	10/04/2025	Electricity	1,560.55
n-Power	10/04/2025	Electricity	2,532.16
n-Power	10/04/2025	Electricity	2,961.28
Triple Point Lease Partners	10/04/2025	Leasing	14,765.73
Siemens Financial Services Ltd	10/04/2025	Leasing	98,411.56
Conservation Contracts North West Ltd	10/04/2025	GF Capital Expenditure	3,396.19
De Lage Landen Leasing Ltd	10/04/2025	Leasing	3,185.60
Post Office Ltd	10/04/2025	Vehicle Licences	8,056.00
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	668.00
Thomson Associates	10/04/2025	Equipment Furniture & Materials	2,900.00
APCOA Parking (UK) Ltd	10/04/2025	Hired & Contracted Services	2,000.00
Rothwell Plumbing Services Ltd	10/04/2025	HRA Capital Expenditure	78,176.01
Delta Access Limited	10/04/2025	GF Capital Expenditure	4,754.22
Delta Access Limited	10/04/2025	GF Capital Expenditure	4,754.22

Delta Access Limited	10/04/2025	GF Capital Expenditure	12,185.57
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	1,528.63
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	1,602.19
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	2,292.93
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	2,403.28
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	2,481.17
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	2,620.73
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	3,721.77
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	3,931.10
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	4,122.37
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	5,210.44
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	6,183.57
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	6,732.57
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	7,767.89
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	7,815.66
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	10,098.86
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	10,855.45
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	11,651.83
JJH Building Contractors Ltd	10/04/2025	Subcontracted Repairs	16,283.18
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	1,060.00
Headliner Hotels Ltd T/A Holiday Inn Express	10/04/2025	Payments to Private Contractors	621.67
Barton Huxley Management Ltd	10/04/2025	Payments to Private Contractors	24,324.00
Broxap Ltd	10/04/2025	Agresso Warehouse Control Account	790.00
Sunshine House Wigan	10/04/2025	Provisions - Food and Drink	4,616.50
Travel Perk UK IRL LTD (Click Travel)	10/04/2025	Payments to Private Contractors	4,655.18
Disability Direct	10/04/2025	Direct Payments	501.26
Disability Direct	10/04/2025	Direct Payments	502.42
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	511.43
Disability Direct	10/04/2025	Direct Payments	518.70
Disability Direct	10/04/2025	Direct Payments	520.23
Disability Direct	10/04/2025	Direct Payments	525.96
Disability Direct	10/04/2025	Direct Payments	527.24
Disability Direct	10/04/2025	Direct Payments	538.06
Disability Direct	10/04/2025	Direct Payments	544.88
Disability Direct	10/04/2025	Direct Payments	551.04
Disability Direct	10/04/2025	Direct Payments	552.14
Disability Direct	10/04/2025	Direct Payments	555.02
Disability Direct	10/04/2025	Direct Payments	555.02
Disability Direct	10/04/2025	Direct Payments	555.02
Disability Direct	10/04/2025	Direct Payments	565.92
Disability Direct	10/04/2025	Direct Payments	569.55
Disability Direct	10/04/2025	Direct Payments	569.55
Disability Direct	10/04/2025	Direct Payments	572.44
Disability Direct	10/04/2025	Direct Payments	576.82
Disability Direct	10/04/2025	Direct Payments	582.00
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	584.08
Disability Direct	10/04/2025	Direct Payments	585.86
Disability Direct	10/04/2025	Direct Payments	590.82
Disability Direct	10/04/2025	Direct Payments	593.82
Disability Direct	10/04/2025	Direct Payments	598.61
Disability Direct	10/04/2025	Direct Payments	598.61
Disability Direct	10/04/2025	Direct Payments	604.27
Disability Direct	10/04/2025	Direct Payments	605.88
Disability Direct	10/04/2025	Direct Payments	610.26
Disability Direct	10/04/2025	Direct Payments	611.14
Disability Direct	10/04/2025	Direct Payments	613.14
Disability Direct	10/04/2025	Direct Payments	634.94
Disability Direct	10/04/2025	Direct Payments	635.69
Disability Direct	10/04/2025	Direct Payments	644.36
Disability Direct	10/04/2025	Direct Payments	668.38
Disability Direct	10/04/2025	Direct Payments	668.72
Disability Direct	10/04/2025	Direct Payments	671.26
Disability Direct	10/04/2025	Direct Payments	672.18
Disability Direct	10/04/2025	Direct Payments	697.44
Disability Direct	10/04/2025	Direct Payments	700.32

Disability Direct	10/04/2025	Direct Payments	711.97
Disability Direct	10/04/2025	Direct Payments	714.85
Disability Direct	10/04/2025	Direct Payments	719.25
Disability Direct	10/04/2025	Direct Payments	729.38
Disability Direct	10/04/2025	Direct Payments	729.38
Disability Direct	10/04/2025	Direct Payments	743.34
Disability Direct	10/04/2025	Direct Payments	746.09
Disability Direct	10/04/2025	Direct Payments	751.18
Disability Direct	10/04/2025	Direct Payments	755.56
Disability Direct	10/04/2025	Direct Payments	757.63
Disability Direct	10/04/2025	Direct Payments	769.55
Disability Direct	10/04/2025	Direct Payments	769.92
Disability Direct	10/04/2025	Direct Payments	802.03
Disability Direct	10/04/2025	Direct Payments	802.03
Disability Direct	10/04/2025	Direct Payments	802.03
Disability Direct	10/04/2025	Direct Payments	806.48
Disability Direct	10/04/2025	Direct Payments	809.06
Disability Direct	10/04/2025	Direct Payments	816.56
Disability Direct	10/04/2025	Direct Payments	820.47
Disability Direct	10/04/2025	Direct Payments	824.96
Disability Direct	10/04/2025	Direct Payments	831.25
Disability Direct	10/04/2025	Direct Payments	834.43
Disability Direct	10/04/2025	Direct Payments	839.01
Disability Direct	10/04/2025	Direct Payments	850.85
Disability Direct	10/04/2025	Direct Payments	853.01
Disability Direct	10/04/2025	Direct Payments	874.68
Disability Direct	10/04/2025	Direct Payments	902.49
Disability Direct	10/04/2025	Direct Payments	903.74
Disability Direct	10/04/2025	Direct Payments	935.71
Disability Direct	10/04/2025	Direct Payments	947.61
Disability Direct	10/04/2025	Direct Payments	948.01
Disability Direct	10/04/2025	Direct Payments	948.35
Disability Direct	10/04/2025	Direct Payments	978.20
Disability Direct	10/04/2025	Direct Payments	999.03
Disability Direct	10/04/2025	Direct Payments	1,005.45
Disability Direct	10/04/2025	Direct Payments	1,029.39
Disability Direct	10/04/2025	Direct Payments	1,029.39
Disability Direct	10/04/2025	Direct Payments	1,029.39
Disability Direct	10/04/2025	Direct Payments	1,034.51
Disability Direct	10/04/2025	Direct Payments	1,070.68
Disability Direct	10/04/2025	Direct Payments	1,107.16
Disability Direct	10/04/2025	Direct Payments	1,135.18
Disability Direct	10/04/2025	Direct Payments	1,136.22
Disability Direct	10/04/2025	Direct Payments	1,168.39
Disability Direct	10/04/2025	Direct Payments	1,172.94
Disability Direct	10/04/2025	Direct Payments	1,179.81
Disability Direct	10/04/2025	Direct Payments	1,204.37
Disability Direct	10/04/2025	Direct Payments	1,220.52
Disability Direct	10/04/2025	Direct Payments	1,253.00
Disability Direct	10/04/2025	Direct Payments	1,261.30
Disability Direct	10/04/2025	Direct Payments	1,272.97
Disability Direct	10/04/2025	Direct Payments	1,277.11
Disability Direct	10/04/2025	Direct Payments	1,360.73
Disability Direct	10/04/2025	Direct Payments	1,408.64
Disability Direct	10/04/2025	Direct Payments	1,409.41
Disability Direct	10/04/2025	Direct Payments	1,428.95
Disability Direct	10/04/2025	Direct Payments	1,470.41
Disability Direct	10/04/2025	Direct Payments	1,486.34
Disability Direct	10/04/2025	Direct Payments	1,514.77
Disability Direct	10/04/2025	Direct Payments	1,518.72
Disability Direct	10/04/2025	Direct Payments	1,567.49
Disability Direct	10/04/2025	Direct Payments	1,567.49
Disability Direct	10/04/2025	Direct Payments	1,571.53
Disability Direct	10/04/2025	Direct Payments	1,601.18
Disability Direct	10/04/2025	Direct Payments	1,630.24
Disability Direct	10/04/2025	Direct Payments	1,678.80
Disability Direct	10/04/2025	Direct Payments	1,718.59
Disability Direct	10/04/2025	Direct Payments	1,746.48
Disability Direct	10/04/2025	Direct Payments	1,746.48
Disability Direct	10/04/2025	Direct Payments	1,788.14
Disability Direct	10/04/2025	Direct Payments	1,840.34
Disability Direct	10/04/2025	Direct Payments	1,844.56
Disability Direct	10/04/2025	Direct Payments	1,916.65
Disability Direct	10/04/2025	Direct Payments	1,920.84
Disability Direct	10/04/2025	Direct Payments	1,986.24
Disability Direct	10/04/2025	Direct Payments	1,999.33

Disability Direct	10/04/2025	Direct Payments	2,008.02
Disability Direct	10/04/2025	Direct Payments	2,014.34
Disability Direct	10/04/2025	Direct Payments	2,138.79
Disability Direct	10/04/2025	Direct Payments	2,359.98
Disability Direct	10/04/2025	Direct Payments	2,384.69
Disability Direct	10/04/2025	Direct Payments	2,484.00
Disability Direct	10/04/2025	Direct Payments	2,519.01
Disability Direct	10/04/2025	Direct Payments	2,561.71
Disability Direct	10/04/2025	Direct Payments	2,600.29
Disability Direct	10/04/2025	Direct Payments	2,688.01
Disability Direct	10/04/2025	Direct Payments	2,893.58
Disability Direct	10/04/2025	Direct Payments	2,902.56
Disability Direct	10/04/2025	Direct Payments	2,902.56
Disability Direct	10/04/2025	Direct Payments	2,902.56
Disability Direct	10/04/2025	Direct Payments	2,902.56
Disability Direct	10/04/2025	Direct Payments	2,918.18
Disability Direct	10/04/2025	Direct Payments	2,921.06
Disability Direct	10/04/2025	Direct Payments	2,922.95
Disability Direct	10/04/2025	Direct Payments	3,040.01
Disability Direct	10/04/2025	Direct Payments	3,052.42
Disability Direct	10/04/2025	Direct Payments	3,062.67
Disability Direct	10/04/2025	Direct Payments	3,066.00
Disability Direct	10/04/2025	Direct Payments	3,292.86
Disability Direct	10/04/2025	Direct Payments	3,551.23
Disability Direct	10/04/2025	Direct Payments	3,552.16
Disability Direct	10/04/2025	Direct Payments	3,583.88
Disability Direct	10/04/2025	Direct Payments	3,618.57
Disability Direct	10/04/2025	Direct Payments	3,969.57
Disability Direct	10/04/2025	Direct Payments	4,135.77
Disability Direct	10/04/2025	Direct Payments	4,668.53
Disability Direct	10/04/2025	Direct Payments	4,998.36
Disability Direct	10/04/2025	Direct Payments	6,339.60
Jordan Burns C/O Hugh Jones Solicitors	10/04/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	10/04/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	10/04/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	10/04/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	10/04/2025	Direct Payments	1,525.65
AB Building & Electrical Ltd	10/04/2025	HRA Programmed Works	3,976.23
Brabbin & Rudd Ltd	10/04/2025	Agresso Warehouse Control Account	595.26
CLOSED - PTS Plumbing Trade Supplies	10/04/2025	Agresso Warehouse Control Account	1,145.80
Citron Hygiene UK Ltd	10/04/2025	Hired & Contracted Services	531.57
Pro Care Shower and Bathroom Centre Ltd	10/04/2025	Agresso Warehouse Control Account	1,398.40
THE BECK COMPANY LTD	10/04/2025	Agresso Warehouse Control Account	526.65
Mallatite Ltd	10/04/2025	Agresso Warehouse Control Account	5,004.50
Lesley Heather Cookson T/A New Roots Therapy N W	11/04/2025	Professional Fees	2,199.15
Lesley Heather Cookson T/A New Roots Therapy N W	11/04/2025	Professional Fees	2,553.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	11/04/2025	Professional Fees	625.00
Ofsted	11/04/2025	Licence Fees	2,715.00
Lesley Heather Cookson T/A New Roots Therapy N W	11/04/2025	Professional Fees	2,194.15
AW Childcare Services Ltd	11/04/2025	Private Day Care	522.00
AW Childcare Services Ltd	11/04/2025	Private Day Care	522.00
AW Childcare Services Ltd	11/04/2025	Private Day Care	524.50
AW Childcare Services Ltd	11/04/2025	Private Day Care	524.50
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	11/04/2025	Professional Fees	520.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	11/04/2025	Professional Fees	1,600.00
The Lucy Faithfull Foundation	11/04/2025	Professional Fees	4,152.66
Child Action Northwest	11/04/2025	Professional Fees	1,125.00
Brooklands Childcare Ltd	11/04/2025	Private Day Care	1,040.00
Brooklands Childcare Ltd	11/04/2025	Private Day Care	1,092.00
Brooklands Childcare Ltd	11/04/2025	Private Day Care	1,144.00
Advanced Childcare Assessments Limited	11/04/2025	Professional Fees	2,057.15
Advanced Childcare Assessments Limited	11/04/2025	Professional Fees	2,849.50
Greater Manchester Travelcards Ltd	11/04/2025	Children's ITU Contractor Costs	570.00
NonStop Recruitment Ltd	11/04/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/04/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	11/04/2025	Agency Staff	1,794.50
JSA Psychotherapy Ltd	11/04/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	11/04/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	11/04/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	11/04/2025	Professional Fees	500.00
Velox Healthcare Limited	11/04/2025	Payments to Carers	1,012.65
Velox Healthcare Limited	11/04/2025	Payments to Carers	2,525.40
Velox Healthcare Limited	11/04/2025	Payments to Carers	2,740.50
Velox Healthcare Limited	11/04/2025	Payments to Carers	2,740.50
Velox Healthcare Limited	11/04/2025	Payments to Carers	2,871.90
Velox Healthcare Limited	11/04/2025	Payments to Carers	3,060.05

Velox Healthcare Limited	11/04/2025	Payments to Carers	3,124.50
Velox Healthcare Limited	11/04/2025	Payments to Carers	3,215.25
Velox Healthcare Limited	11/04/2025	Payments to Carers	3,288.60
Monton Village School Ltd T/A Monton Village Nursery	11/04/2025	Private Day Care	666.67
Veezu North Ltd T/A Britannia Taxis	11/04/2025	Children's ITU Contractor Costs	860.10
Amy Rowland T/A Amy Rowland ISW	11/04/2025	Professional Fees	2,489.21
Praxis Knots Ltd	11/04/2025	Professional Fees	8,005.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,384.00
Prospero Group Ltd	11/04/2025	Payments to Carers	6,676.60
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Prospero Group Ltd	11/04/2025	Payments to Carers	6,703.20
Making Space	11/04/2025	Hired & Contracted Services	2,810.19
Making Space	11/04/2025	Hired & Contracted Services	3,145.24
Virgin Media Ltd	11/04/2025	GF Capital Expenditure	4,520.99
Virgin Media Ltd	11/04/2025	GF Capital Expenditure	4,746.44
Tom Harrison House	11/04/2025	Equipment Furniture & Materials	6,756.00
REDACTED	11/04/2025	Professional Fees	1,015.00
AWOL Recruitment Ltd	11/04/2025	Provisions - Food and Drink	560.00
The Greenfield Food Company Ltd T/A Ewood Foods	11/04/2025	Provisions - Food and Drink	551.04
Agilisys Limited	11/04/2025	Equipment Furniture & Materials	7,586.95
Agilisys Limited	11/04/2025	Payments to Private Contractors	94,069.00
Transport Training Academy Ltd	11/04/2025	Learning and Development	1,075.00
Phoenix House T/A Phoenix Futures	11/04/2025	Equipment Furniture & Materials	12,450.00
Farnworth 2000 T/A PSD Group	11/04/2025	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	11/04/2025	Vehicle and Plant Hire	1,116.00
Coupland Cavendish Ltd T/A Gowing Law	11/04/2025	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	11/04/2025	Professional Fees	1,500.00
Pitney Bowes Ltd	11/04/2025	Equipment Hire	715.47
Interaction Recruitment PLC	11/04/2025	Agency Staff	624.75
Interaction Recruitment PLC	11/04/2025	Agency Staff	707.25
Interaction Recruitment PLC	11/04/2025	Agency Staff	762.00
Interaction Recruitment PLC	11/04/2025	Agency Staff	762.00
Interaction Recruitment PLC	11/04/2025	Agency Staff	762.00
Interaction Recruitment PLC	11/04/2025	Agency Staff	762.00
Destin Solutions Ltd	11/04/2025	Professional Fees	1,103.20
PayPoint Network Ltd	11/04/2025	Equipment Furniture & Materials	3,671.07
Eaves Executive Travel	11/04/2025	Children's ITU Contractor Costs	3,990.00
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	2,199.73
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	2,199.73
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	3,289.04
The Exclusec Group Ltd	11/04/2025	Hired & Contracted Services	2,160.00
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	3,289.04
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	4,811.56
Elm Tree Community Primary School	11/04/2025	Children's ITU Contractor Costs	4,811.56
Reed Talent Solutions Ltd	11/04/2025	Agency Staff	32,030.43
Zodiac Motors Ltd T/A Zodiac Cars	11/04/2025	Children's ITU Contractor Costs	1,530.00
Bolton Deaf Society	11/04/2025	Equipment Furniture & Materials	2,928.00
Bolton Deaf Society	11/04/2025	Equipment Furniture & Materials	3,678.17
Dr Patel, Kamath & Partners	11/04/2025	Payments to Health Authoritites	996.30
REDACTED	11/04/2025	Payments to Health Authoritites	1,124.97
SSP Health Medical Services Ltd	11/04/2025	Payments to Health Authoritites	1,189.12
SSP Health Medical Services Ltd	11/04/2025	Payments to Health Authoritites	2,103.39
Golden Orb Solutions Limited	11/04/2025	Subcontracted Repairs	3,425.00
Dr Richard John Anderson t/a Boothstown Medical Centre	11/04/2025	Payments to Health Authoritites	716.67
AB Building & Electrical Ltd	11/04/2025	HRA Programmed Works	19,295.57
T F Jones Property Services Ltd	11/04/2025	Professional Fees	830.56
T F Jones Property Services Ltd	11/04/2025	Professional Fees	934.50
T F Jones Property Services Ltd	11/04/2025	Professional Fees	1,286.57
T F Jones Property Services Ltd	11/04/2025	Professional Fees	1,483.26
T F Jones Property Services Ltd	11/04/2025	Professional Fees	1,956.00
T F Jones Property Services Ltd	11/04/2025	Professional Fees	3,562.03
Pilat Europe Ltd	11/04/2025	Equipment Furniture & Materials	7,495.00
Ashton Bedrooms	11/04/2025	Equipment Furniture & Materials	1,063.00
Solutions For Leisure Ltd	14/04/2025	Equipment Furniture & Materials	814.88
Pooles Domestics	14/04/2025	Grants to External Bodies	706.58
Weldfast Services Ltd	14/04/2025	GF Capital Expenditure	5,040.00
Caritas Care Ltd	14/04/2025	Payments to Voluntary Organisations	2,054.00
Conservation Contracts North West Ltd	14/04/2025	GF Capital Expenditure	1,486.80
Conservation Contracts North West Ltd	14/04/2025	GF Capital Expenditure	3,579.04
Conservation Contracts North West Ltd	14/04/2025	GF Capital Expenditure	4,902.80
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Authoritites	17,267.25

Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Authoritites	64,167.00
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Authoritites	64,167.00
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Authoritites	471,852.75
Japanese Knotweed Solutions Ltd	14/04/2025	Hired & Contracted Services	9,266.10
Japanese Knotweed Solutions Ltd	14/04/2025	Hired & Contracted Services	17,716.00
Dobege International Ltd	14/04/2025	Equipment Furniture & Materials	9,315.12
Hopwells Limited	14/04/2025	Provisions - Food and Drink	17,555.89
Interaction Recruitment PLC	14/04/2025	Agency Staff	762.00
Tarleton Holy Trinity C of E School Teachers & Childrens Fund	14/04/2025	Payments to Other Local Authorities	6,088.67
RNIB	14/04/2025	GF Capital Expenditure	517.50
RNIB	14/04/2025	GF Capital Expenditure	621.00
Aidapt Bathrooms Ltd	14/04/2025	GF Capital Expenditure	5,344.00
Nottingham Rehab Ltd	14/04/2025	GF Capital Expenditure	500.00
Drive Devilbiss Healthcare Limited	14/04/2025	GF Capital Expenditure	1,093.00
Drive Devilbiss Healthcare Limited	14/04/2025	GF Capital Expenditure	1,639.50
Drive Devilbiss Healthcare Limited	14/04/2025	GF Capital Expenditure	4,372.00
Prism UK Medical Ltd t/a Prism Medical UK	14/04/2025	GF Capital Expenditure	582.97
Prism UK Medical Ltd t/a Prism Medical UK	14/04/2025	GF Capital Expenditure	651.18
Sarabec Limited	14/04/2025	GF Capital Expenditure	1,052.92
Newlyn Healthcare Specialist Equipment LTD	14/04/2025	GF Capital Expenditure	3,066.00
Newlyn Healthcare Specialist Equipment LTD	14/04/2025	GF Capital Expenditure	3,215.00
Drive Devilbiss Sidhil Ltd	14/04/2025	GF Capital Expenditure	1,927.80
Drive Devilbiss Sidhil Ltd	14/04/2025	GF Capital Expenditure	3,825.50
Element Sustainability Limited	14/04/2025	GF Capital Expenditure	860.00
Evergreen Nebulisers Limited	14/04/2025	GF Capital Expenditure	834.80
NCER CIC	14/04/2025	Professional Fees	12,936.77
Royal Mail Group Ltd	14/04/2025	Postages	14,943.27
Pitney Bowes Ltd	14/04/2025	Postages	10,107.95
Point Zero Solutions Ltd	14/04/2025	Computer Software (Licences & Maintenance)	1,200.00
St Bede Childcare T/A Little Owls Day Nursery	14/04/2025	Nursery Grant Payments	1,800.00
The Foundry Church	14/04/2025	Rent	750.00
Les Mills Fitness UK Ltd	14/04/2025	Licence Fees	872.00
Sapphire Living Care Limited	14/04/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	14/04/2025	Housing Support / Drugs and Alcohol	1,331.10
Sapphire Living Care Limited	14/04/2025	Housing Support / Drugs and Alcohol	1,545.00
Solid State Security Ltd	14/04/2025	HRA Capital Expenditure	1,061.92
Wilkinson Cowan Partnership Ltd	14/04/2025	HRA Capital Expenditure	1,593.75
Wilkinson Cowan Partnership Ltd	14/04/2025	HRA Capital Expenditure	2,104.28
M & Y Maintenance & Construction Ltd	14/04/2025	HRA Capital Expenditure	118,349.18
Drees & Sommer UK Limited	14/04/2025	HRA Capital Expenditure	4,350.00
Three Towers	14/04/2025	Internal Education Services	9,290.55
Proud 2B Parents CIC	14/04/2025	Professional Fees	1,500.00
Man Guard Services UK Ltd	14/04/2025	Equipment Furniture & Materials	7,663.00
The Oyster Partnership Limited	14/04/2025	GF Capital Expenditure	2,100.00
The Oyster Partnership Limited	14/04/2025	GF Capital Expenditure	2,800.00
Wigan Building Preservation Trust	14/04/2025	GF Capital Expenditure	1,500.00
Constellia Public Limited	14/04/2025	GF Capital Expenditure	10,725.50
JLA Total Care Ltd	14/04/2025	Hired & Contracted Services	1,189.13
Refer-AllLtd (T/A) Referall	14/04/2025	Hired & Contracted Services	1,000.00
Transport Training Academy Ltd	14/04/2025	Professional Fees	6,763.90
Golf Car UK Ltd	14/04/2025	Hired & Contracted Services	771.80
Adoption Matters Northwest	14/04/2025	Payments to Voluntary Organisations	59,771.00
Brabbin & Rudd Ltd	14/04/2025	Agresso Warehouse Control Account	593.10
Euxton Tile Supplies Ltd	14/04/2025	Agresso Warehouse Control Account	896.72
Euxton Tile Supplies Ltd	14/04/2025	Agresso Warehouse Control Account	3,651.30
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	4,414.18
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	6,621.28
Tiles UK Ltd	14/04/2025	Agresso Warehouse Control Account	1,356.48
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Control Account	601.95
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Control Account	1,098.06
Sedgwick International UK plc	14/04/2025	Insurance Work and Claims	690.00
Miss Emma Calthorpe T/A Total Training UK	14/04/2025	Professional Fees	750.00
Mobility Care Services Limited	14/04/2025	GF Capital Expenditure	980.00
Drees & Sommer UK Limited	14/04/2025	Repairs & Maintenance (Non CPMF)	500.00
Compass Skills Training Ltd	14/04/2025	Professional Fees	595.00
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	914.54
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	1,371.82
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	1,470.72
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	1,480.30
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	1,883.53
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	2,206.08
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	2,220.46
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	2,552.00
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	2,635.20

JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	2,825.28
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	3,828.00
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	3,952.81
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	4,996.95
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	5,760.64
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	7,495.42
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	8,640.96
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	18,806.08
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	28,209.11
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	1,194.23
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	1,292.62
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	1,638.51
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	3,582.67
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	4,915.52
Corona Energy Retail 4 Limited	14/04/2025	Gas	504.36
Corona Energy Retail 4 Limited	14/04/2025	Gas	528.96
Corona Energy Retail 4 Limited	14/04/2025	Gas	532.86
Corona Energy Retail 4 Limited	14/04/2025	Gas	548.42
Corona Energy Retail 4 Limited	14/04/2025	Gas	585.12
Corona Energy Retail 4 Limited	14/04/2025	Gas	644.92
Corona Energy Retail 4 Limited	14/04/2025	Gas	658.97
Corona Energy Retail 4 Limited	14/04/2025	Gas	687.85
Corona Energy Retail 4 Limited	14/04/2025	Gas	725.10
Corona Energy Retail 4 Limited	14/04/2025	Gas	785.52
Corona Energy Retail 4 Limited	14/04/2025	Gas	826.66
Corona Energy Retail 4 Limited	14/04/2025	Gas	845.62
Corona Energy Retail 4 Limited	14/04/2025	Gas	856.65
Corona Energy Retail 4 Limited	14/04/2025	Gas	871.38
Corona Energy Retail 4 Limited	14/04/2025	Gas	912.70
Corona Energy Retail 4 Limited	14/04/2025	Gas	913.54
Corona Energy Retail 4 Limited	14/04/2025	Gas	960.50
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,100.53
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,143.40
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,145.28
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,159.22
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,272.70
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,338.65
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,347.67
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,433.72
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,533.06
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,617.64
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,672.47
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,721.51
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,738.75
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,752.38
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,823.13
Corona Energy Retail 4 Limited	14/04/2025	Gas	1,833.23
Corona Energy Retail 4 Limited	14/04/2025	Gas	2,114.49
Corona Energy Retail 4 Limited	14/04/2025	Gas	2,311.27
Corona Energy Retail 4 Limited	14/04/2025	Gas	2,553.98
Corona Energy Retail 4 Limited	14/04/2025	Gas	2,636.91
Corona Energy Retail 4 Limited	14/04/2025	Gas	2,718.46
Corona Energy Retail 4 Limited	14/04/2025	Gas	3,018.89
Corona Energy Retail 4 Limited	14/04/2025	Gas	3,954.80
Corona Energy Retail 4 Limited	14/04/2025	Gas	4,183.24
Corona Energy Retail 4 Limited	14/04/2025	Gas	4,270.04
Corona Energy Retail 4 Limited	14/04/2025	Gas	6,357.95
Corona Energy Retail 4 Limited	14/04/2025	Gas	6,966.54
Corona Energy Retail 4 Limited	14/04/2025	Gas	9,111.74
Corona Energy Retail 4 Limited	14/04/2025	Gas	9,319.20
Corona Energy Retail 4 Limited	14/04/2025	Gas	9,436.36
CIC	14/04/2025	Payments to Private Contractors	562.80
CIC	14/04/2025	Payments to Private Contractors	594.30
CIC	14/04/2025	Payments to Private Contractors	594.30
CIC	14/04/2025	Payments to Private Contractors	594.30
CIC	14/04/2025	Payments to Private Contractors	594.30
CIC	14/04/2025	Payments to Private Contractors	679.20
CIC	14/04/2025	Payments to Private Contractors	680.40
CIC	14/04/2025	Payments to Private Contractors	764.10
CIC	14/04/2025	Payments to Private Contractors	933.90
CIC	14/04/2025	Payments to Private Contractors	976.35
CIC	14/04/2025	Payments to Private Contractors	1,018.80
CIC	14/04/2025	Payments to Private Contractors	1,018.80
CIC	14/04/2025	Payments to Private Contractors	1,018.80
CIC	14/04/2025	Payments to Private Contractors	1,188.60
CIC	14/04/2025	Payments to Private Contractors	1,188.60

CIC	14/04/2025	Payments to Private Contractors	1,188.60
CIC	14/04/2025	Payments to Private Contractors	1,188.60
CIC	14/04/2025	Payments to Private Contractors	1,188.60
CIC	14/04/2025	Payments to Private Contractors	1,209.83
CIC	14/04/2025	Payments to Private Contractors	1,273.50
CIC	14/04/2025	Payments to Private Contractors	1,273.50
CIC	14/04/2025	Payments to Private Contractors	1,273.50
CIC	14/04/2025	Payments to Private Contractors	1,443.30
CIC	14/04/2025	Payments to Private Contractors	1,485.75
CIC	14/04/2025	Payments to Private Contractors	1,528.20
CIC	14/04/2025	Payments to Private Contractors	1,634.33
CIC	14/04/2025	Payments to Private Contractors	1,698.00
CIC	14/04/2025	Payments to Private Contractors	1,698.00
CIC	14/04/2025	Payments to Private Contractors	1,910.25
CIC	14/04/2025	Payments to Private Contractors	1,952.70
CIC	14/04/2025	Payments to Private Contractors	2,037.60
CIC	14/04/2025	Payments to Private Contractors	2,122.50
CIC	14/04/2025	Payments to Private Contractors	2,292.30
CIC	14/04/2025	Payments to Private Contractors	2,355.98
CIC	14/04/2025	Payments to Private Contractors	2,377.20
CIC	14/04/2025	Payments to Private Contractors	2,377.20
CIC	14/04/2025	Payments to Private Contractors	2,547.00
CIC	14/04/2025	Payments to Private Contractors	2,568.23
CIC	14/04/2025	Payments to Private Contractors	2,602.60
CIC	14/04/2025	Payments to Private Contractors	2,674.35
CIC	14/04/2025	Payments to Private Contractors	2,971.50
CIC	14/04/2025	Payments to Private Contractors	3,226.20
CIC	14/04/2025	Payments to Private Contractors	3,565.80
CIC	14/04/2025	Payments to Private Contractors	4,032.75
CIC	14/04/2025	Payments to Private Contractors	4,754.40
CIC	14/04/2025	Payments to Private Contractors	4,966.65
CIC	14/04/2025	Payments to Private Contractors	5,094.00
CIC	14/04/2025	Payments to Private Contractors	5,263.80
CIC	14/04/2025	Payments to Private Contractors	5,348.70
CIC	14/04/2025	Payments to Private Contractors	5,560.95
CIC	14/04/2025	Payments to Private Contractors	5,858.10
CIC	14/04/2025	Payments to Private Contractors	5,943.00
CIC	14/04/2025	Payments to Private Contractors	6,473.63
CIC	14/04/2025	Payments to Private Contractors	7,131.60
CIC	14/04/2025	Payments to Private Contractors	7,131.60
CIC	14/04/2025	Payments to Private Contractors	7,131.60
CIC	14/04/2025	Payments to Private Contractors	7,131.60
CIC	14/04/2025	Payments to Private Contractors	7,672.20
CIC	14/04/2025	Payments to Private Contractors	7,895.70
CIC	14/04/2025	Payments to Private Contractors	8,320.20
CIC	14/04/2025	Payments to Private Contractors	8,320.20
CIC	14/04/2025	Payments to Private Contractors	8,320.20
CIC	14/04/2025	Payments to Private Contractors	8,320.20
CIC	14/04/2025	Payments to Private Contractors	8,490.00
CIC	14/04/2025	Payments to Private Contractors	9,749.14
CIC	14/04/2025	Payments to Private Contractors	10,068.24
CIC	14/04/2025	Payments to Private Contractors	11,256.84
CIC	14/04/2025	Payments to Private Contractors	14,263.20
CIC	14/04/2025	Payments to Private Contractors	16,271.50
CIC	14/04/2025	Payments to Private Contractors	17,659.20
CIC	14/04/2025	Payments to Private Contractors	20,171.34
CIC	14/04/2025	Payments to Private Contractors	20,206.20
CIC	14/04/2025	Payments to Private Contractors	22,435.84
CIC	14/04/2025	Payments to Private Contractors	60,372.20
CIC	14/04/2025	Payments to Private Contractors	61,951.76
PossAbilities CIC	14/04/2025	Payments to Private Contractors	679.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	679.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	849.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	849.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	849.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	849.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	849.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	891.45
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,018.80
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,103.70
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,103.70
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,146.15
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,146.15
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,188.60
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,316.10
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,528.20

PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,528.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,576.80
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,698.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,867.80
PossAbilities CIC	14/04/2025	Payments to Private Contractors	1,910.25
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,008.80
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,122.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,207.40
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,462.10
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,547.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,631.90
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,844.15
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	3,141.30
PossAbilities CIC	14/04/2025	Payments to Private Contractors	3,226.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	3,565.80
PossAbilities CIC	14/04/2025	Payments to Private Contractors	3,650.70
PossAbilities CIC	14/04/2025	Payments to Private Contractors	4,754.40
PossAbilities CIC	14/04/2025	Payments to Private Contractors	5,009.10
PossAbilities CIC	14/04/2025	Payments to Private Contractors	5,943.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	5,943.00
PossAbilities CIC	14/04/2025	Payments to Private Contractors	7,216.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	7,725.90
PossAbilities CIC	14/04/2025	Payments to Private Contractors	8,104.71
PossAbilities CIC	14/04/2025	Payments to Private Contractors	8,110.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	8,320.20
PossAbilities CIC	14/04/2025	Payments to Private Contractors	8,914.50
PossAbilities CIC	14/04/2025	Payments to Private Contractors	11,093.65
PossAbilities CIC	14/04/2025	Payments to Private Contractors	11,590.88
PossAbilities CIC	14/04/2025	Payments to Private Contractors	17,794.14
PossAbilities CIC	14/04/2025	Payments to Private Contractors	23,256.60
PossAbilities CIC	14/04/2025	Payments to Private Contractors	69,101.67
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	693.63
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	849.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	849.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,018.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,146.15
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,188.60
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,273.50
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,337.18
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,443.30
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,443.30
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,443.30
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,528.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,528.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,528.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,528.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,613.10
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,698.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,698.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,782.90
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,782.90
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,867.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,952.70
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	1,952.70
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,037.60
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,082.08
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,082.08
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,249.85
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,334.75
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,525.78
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,971.50
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	2,971.50
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,056.40
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,056.40
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,127.50
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,353.55
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,396.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,438.45
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,565.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,565.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	3,565.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	4,796.85
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	5,094.00

IAS (Services) Limited	14/04/2025	Payments to Private Contractors	5,178.90
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	5,306.25
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	5,372.48
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	5,943.00
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	6,453.56
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	7,131.60
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	7,558.13
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	8,023.05
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	9,508.80
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	9,551.25
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	10,527.60
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	12,015.30
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	13,711.35
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	14,263.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	14,263.20
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	14,650.06
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	15,197.10
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	15,253.15
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	20,970.30
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	30,422.29
IAS (Services) Limited	14/04/2025	Payments to Private Contractors	116,239.02
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	505.95
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	679.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	933.90
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	933.90
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	940.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,018.80
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,042.97
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,103.70
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,358.40
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,384.33
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,464.53
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,528.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,570.65
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,591.88
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,825.35
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,867.80
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	1,952.70
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,002.13
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,037.60
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,082.08
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,101.28
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,122.50
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,122.50
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,207.40
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,368.50
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,377.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,504.55
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,631.90
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,716.80
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,886.60
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,098.85
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,141.30
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,141.30
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,204.98
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,311.10
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,432.41
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,565.80
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	3,799.28
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	4,245.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	4,517.40
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	4,542.15
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	4,783.14
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	5,094.00
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	5,263.80
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	6,496.30
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	8,150.40
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	8,320.20

Cherish UK Ltd	14/04/2025	Payments to Private Contractors	8,914.50
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	9,479.09
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	11,095.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	11,291.70
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	14,971.22
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	16,527.60
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	18,388.44
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	20,206.20
Cherish UK Ltd	14/04/2025	Payments to Private Contractors	55,287.28
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	594.30
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	679.20
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	1,273.50
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	1,613.10
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	2,122.50
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	2,971.50
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	3,608.25
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	9,089.28
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	11,256.84
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	18,168.13
Care Choice North West Limited	14/04/2025	Payments to Private Contractors	25,415.95
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	562.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	562.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	643.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	804.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	804.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	964.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	964.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,045.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,125.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,125.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,206.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,206.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	1,366.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,024.96
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,170.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,291.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,331.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,412.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	2,673.32
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	5,145.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	6,753.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	6,914.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	7,879.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	8,321.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	9,004.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	10,693.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	11,738.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	11,777.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	12,944.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	13,507.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	14,632.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	14,632.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	15,758.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	18,009.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Contractors	143,006.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	509.40
Creative Support Ltd	14/04/2025	Payments to Private Contractors	594.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	594.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	594.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	636.75
Creative Support Ltd	14/04/2025	Payments to Private Contractors	700.43
Creative Support Ltd	14/04/2025	Payments to Private Contractors	764.10
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	849.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	891.45
Creative Support Ltd	14/04/2025	Payments to Private Contractors	891.45
Creative Support Ltd	14/04/2025	Payments to Private Contractors	933.90
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,018.80
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,018.80
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,018.80

Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,040.03
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,061.25
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,096.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,252.28
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,273.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,273.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,273.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,273.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,273.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,294.73
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,358.40
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,358.40
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,358.40
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,422.08
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,443.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,443.30
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,485.75
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,591.88
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,655.55
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,655.55
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,676.78
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,825.35
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,846.58
Creative Support Ltd	14/04/2025	Payments to Private Contractors	1,931.48
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,122.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,377.20
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,377.20
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,547.00
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,715.78
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,732.73
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	3,862.95
Creative Support Ltd	14/04/2025	Payments to Private Contractors	4,160.10
Creative Support Ltd	14/04/2025	Payments to Private Contractors	5,518.50
Creative Support Ltd	14/04/2025	Payments to Private Contractors	5,795.44
Creative Support Ltd	14/04/2025	Payments to Private Contractors	8,023.05
Creative Support Ltd	14/04/2025	Payments to Private Contractors	10,755.78
Creative Support Ltd	14/04/2025	Payments to Private Contractors	11,256.84
Creative Support Ltd	14/04/2025	Payments to Private Contractors	93,570.50
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	509.40
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	721.65
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	849.00
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	1,103.70
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	1,782.90
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	2,022.45
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	2,419.65
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	2,504.55
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	3,101.90
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	3,268.65
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	4,272.80
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	9,798.84
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	11,256.84
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	11,886.00
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	13,294.44
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	15,451.80
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	20,913.20

Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Contractors	30,585.75
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	594.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	764.10
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	849.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,018.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,040.03
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,188.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,528.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,528.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,688.40
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,698.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	1,952.70
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,207.40
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,292.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,342.34
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,377.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,462.10
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,547.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,659.92
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,801.70
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	2,971.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	3,000.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	3,565.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	3,650.70
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	4,075.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	4,414.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	4,457.25
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	4,669.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	4,939.14
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	5,263.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	5,688.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	5,943.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	8,468.78
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	8,829.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	10,845.98
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	11,886.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	15,156.89
Mediline Supported Living Ltd	14/04/2025	Payments to Private Contractors	104,450.54
Age UK Wigan Borough	14/04/2025	Subcontracted Repairs	1,533.45
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	1,937.01
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	3,206.54
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	3,600.32
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	4,617.10
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	7,748.06
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	12,826.14
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	14,401.26
Dennis Goulding Ltd	14/04/2025	Subcontracted Repairs	18,468.39
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	582.85
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	799.31
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	1,748.54
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	2,397.94
The Encore Group T/A Envelopes & Packaging Ltd	14/04/2025	Consumable Materials	982.50
The Encore Group T/A Envelopes & Packaging Ltd	14/04/2025	Consumable Materials	982.50
Persona Tile Ltd	14/04/2025	Hired & Contracted Services	6,250.00
Glorious Grouse Ltd T/A Grouse Leasing	14/04/2025	Rent	2,850.00
Young Persons' Centre	14/04/2025	Nursery Grant Payments	106,684.24
Standish Under Fives	14/04/2025	Nursery Grant Payments	62,494.27
First Steps At Cansfield	14/04/2025	Nursery Grant Payments	52,335.24
Lamberhead Green Headstart	14/04/2025	Nursery Grant Payments	78,784.27
Higher Folds Community Centre	14/04/2025	Nursery Grant Payments	37,319.88
Bumblebees	14/04/2025	Nursery Grant Payments	59,141.27
Coolstars	14/04/2025	Nursery Grant Payments	686.40
REDACTED	14/04/2025	Nursery Grant Payments	1,235.52
Paula's Childminding Service	14/04/2025	Nursery Grant Payments	5,879.64
REDACTED	14/04/2025	Nursery Grant Payments	10,157.16
Twinkle Toes	14/04/2025	Nursery Grant Payments	39,159.12
REDACTED	14/04/2025	Nursery Grant Payments	1,692.60
REDACTED	14/04/2025	Nursery Grant Payments	4,644.12
REDACTED	14/04/2025	Nursery Grant Payments	11,208.48
REDACTED	14/04/2025	Nursery Grant Payments	5,021.64

REDACTED	14/04/2025	Nursery Grant Payments	18,417.36
REDACTED	14/04/2025	Nursery Grant Payments	6,360.12
Vicarage Road Playgroup	14/04/2025	Nursery Grant Payments	17,865.12
Little Rainbows 2	14/04/2025	Nursery Grant Payments	105,538.54
REDACTED	14/04/2025	Nursery Grant Payments	2,928.12
REDACTED	14/04/2025	Nursery Grant Payments	7,091.76
REDACTED	14/04/2025	Nursery Grant Payments	7,350.72
REDACTED	14/04/2025	Nursery Grant Payments	7,572.24
REDACTED	14/04/2025	Nursery Grant Payments	5,879.64
REDACTED	14/04/2025	Nursery Grant Payments	6,492.72
REDACTED	14/04/2025	Nursery Grant Payments	7,501.78
REDACTED	14/04/2025	Nursery Grant Payments	6,817.20
REDACTED	14/04/2025	Nursery Grant Payments	4,644.12
REDACTED	14/04/2025	Nursery Grant Payments	8,076.12
REDACTED	14/04/2025	Nursery Grant Payments	6,052.92
REDACTED	14/04/2025	Nursery Grant Payments	18,504.72
REDACTED	14/04/2025	Nursery Grant Payments	6,428.24
REDACTED	14/04/2025	Nursery Grant Payments	4,266.60
REDACTED	14/04/2025	Nursery Grant Payments	10,500.36
REDACTED	14/04/2025	Nursery Grant Payments	2,928.12
REDACTED	14/04/2025	Nursery Grant Payments	6,360.12
REDACTED	14/04/2025	Nursery Grant Payments	1,235.52
REDACTED	14/04/2025	Nursery Grant Payments	2,550.60
REDACTED	14/04/2025	Nursery Grant Payments	14,956.76
REDACTED	14/04/2025	Nursery Grant Payments	17,125.68
REDACTED	14/04/2025	Nursery Grant Payments	4,163.64
REDACTED	14/04/2025	Nursery Grant Payments	4,942.08
REDACTED	14/04/2025	Nursery Grant Payments	2,249.52
REDACTED	14/04/2025	Nursery Grant Payments	3,751.80
REDACTED	14/04/2025	Nursery Grant Payments	5,673.72
REDACTED	14/04/2025	Nursery Grant Payments	4,072.12
REDACTED	14/04/2025	Nursery Grant Payments	1,716.00
REDACTED	14/04/2025	Nursery Grant Payments	1,692.60
REDACTED	14/04/2025	Nursery Grant Payments	2,421.12
REDACTED	14/04/2025	Nursery Grant Payments	8,271.85
Amanda McMahon (Ladybugs childminding)	14/04/2025	Nursery Grant Payments	6,277.75
Childcare & Community Centres	14/04/2025	Nursery Grant Payments	133,927.82
Care Love Learn at St Oswald's	14/04/2025	Nursery Grant Payments	39,694.20
REDACTED	14/04/2025	Nursery Grant Payments	10,478.00
REDACTED	14/04/2025	Nursery Grant Payments	4,319.64
Little Explorers Nurseries Goose Green	14/04/2025	Nursery Grant Payments	43,756.34
REDACTED	14/04/2025	Nursery Grant Payments	5,124.60
REDACTED	14/04/2025	Nursery Grant Payments	4,671.68
REDACTED	14/04/2025	Nursery Grant Payments	4,667.52
REDACTED	14/04/2025	Nursery Grant Payments	5,010.72
REDACTED	14/04/2025	Nursery Grant Payments	2,471.04
REDACTED	14/04/2025	Nursery Grant Payments	3,081.72
REDACTED	14/04/2025	Nursery Grant Payments	5,021.64
Wildflowers Childminding - Kirsty Saysell	14/04/2025	Nursery Grant Payments	6,119.40
REDACTED	14/04/2025	Nursery Grant Payments	1,692.60
REDACTED	14/04/2025	Nursery Grant Payments	3,089.84
ABC Private Day Nursery	14/04/2025	Nursery Grant Payments	75,873.72
The Avenue Private Day Nursery	14/04/2025	Nursery Grant Payments	58,944.60
ABC Castle Nursery	14/04/2025	Nursery Grant Payments	75,248.16
Atherton Pre-School	14/04/2025	Nursery Grant Payments	82,537.19
Busy Bees Ltd - Just Learning	14/04/2025	Nursery Grant Payments	178,780.16
Heron Day Nursery	14/04/2025	Nursery Grant Payments	129,649.36
Starbrite Nursery	14/04/2025	Nursery Grant Payments	55,696.16
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payments	85,952.88
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payments	151,903.44
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payments	154,257.48
The Village Nursery	14/04/2025	Nursery Grant Payments	71,717.10
Best Friends Nursery	14/04/2025	Nursery Grant Payments	216,306.10
Jumping Jacks Nursery	14/04/2025	Nursery Grant Payments	58,431.36
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payments	51,891.84
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payments	119,174.64
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payments	137,686.56
Lesley Gormally t/a Parsons Walk Nursery	14/04/2025	Nursery Grant Payments	57,057.00
Langtree Hall Day Nursery Ltd	14/04/2025	Nursery Grant Payments	124,764.64
CLOSED - Little People Day Nursery	14/04/2025	Nursery Grant Payments	136,437.60
Little Acorns Private Nursery	14/04/2025	Nursery Grant Payments	148,293.72
St Johns Pre-School	14/04/2025	Nursery Grant Payments	20,799.59
First Steps Private Day Nursery Lowton Ltd	14/04/2025	Nursery Grant Payments	314,169.96
Redwood House Childrens Nursery	14/04/2025	Nursery Grant Payments	224,454.36
Next Generation Nursery & Schoolies Club Ltd	14/04/2025	Nursery Grant Payments	116,407.88
First Steps Nursery (Leigh Branch)	14/04/2025	Nursery Grant Payments	82,241.64

WIGAN BC Millbrook Playalong and get along (S27)	14/04/2025	Nursery Grant Payments	43,308.80
Happy Hours Day Nursery Ltd	14/04/2025	Nursery Grant Payments	126,215.44
Hindsford Community Link NW Ltd	14/04/2025	Nursery Grant Payments	98,145.54
A D & C Farrell Ltd	14/04/2025	Nursery Grant Payments	160,028.60
Highfield Grange Pre School	14/04/2025	Nursery Grant Payments	40,108.08
Little Foxes (Wigan) Ltd T/A Iona House	14/04/2025	Nursery Grant Payments	155,809.68
Little Angels Day Nursery	14/04/2025	Nursery Grant Payments	33,321.60
Little Angels Day Nursery	14/04/2025	Nursery Grant Payments	59,522.62
Little Angels Day Nursery	14/04/2025	Nursery Grant Payments	59,797.92
Little Angels Day Nursery	14/04/2025	Nursery Grant Payments	109,117.89
The Ducklings Day Nursery	14/04/2025	Nursery Grant Payments	184,494.44
ABC Pre School	14/04/2025	Nursery Grant Payments	39,922.90
ABC Pre School	14/04/2025	Nursery Grant Payments	40,987.44
ABC Pre School	14/04/2025	Nursery Grant Payments	65,292.24
Little Rainbow Day Nursery	14/04/2025	Nursery Grant Payments	193,082.76
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2025	Nursery Grant Payments	82,222.92
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2025	Nursery Grant Payments	146,739.84
Kids Planet Day Nurseries Ltd	14/04/2025	Nursery Grant Payments	153,969.61
Kids Planet Day Nurseries Ltd	14/04/2025	Nursery Grant Payments	193,745.91
Sunbeams Day Nursery	14/04/2025	Nursery Grant Payments	80,551.28
CLOSED - Vicky Halliwell T/A Appy Little Plums	14/04/2025	Nursery Grant Payments	131,956.24
Aspull Pre School LTD	14/04/2025	Nursery Grant Payments	50,092.22
Newton Westpark Nursery	14/04/2025	Nursery Grant Payments	50,329.57
Little Acorns Day Nursery	14/04/2025	Nursery Grant Payments	140,811.76
The Wendy House Nursery Ltd	14/04/2025	Nursery Grant Payments	83,966.06
Over the Rainbow Nurseries Limited	14/04/2025	Nursery Grant Payments	131,608.72
Jack in the Box Day Nursery (Wigan) Ltd	14/04/2025	Nursery Grant Payments	71,771.65
Busy Bees Nursery - Wigan Scholes	14/04/2025	Nursery Grant Payments	122,966.48
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	14/04/2025	Nursery Grant Payments	5,777.20
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	14/04/2025	Nursery Grant Payments	1,372.80
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	14/04/2025	Nursery Grant Payments	729.30
Hannah Mackintosh t/a Hannah's Childminding Services	14/04/2025	Nursery Grant Payments	5,021.64
Mere House Day Nursery Ltd	14/04/2025	Nursery Grant Payments	158,824.44
Bluestone Childcare Ltd	14/04/2025	Nursery Grant Payments	83,482.36
Early Excellence Associates Ltd t/a The Beeches Pre School	14/04/2025	Nursery Grant Payments	15,191.28
Whitley Pre-School Playgroup LTD	14/04/2025	Nursery Grant Payments	19,226.06
St Georges Central CE Nursery	14/04/2025	Nursery Grant Payments	36,401.04
St Johns Mosley Common Nursery & OOS	14/04/2025	Nursery Grant Payments	55,170.96
Play Pals Childcare Ltd	14/04/2025	Nursery Grant Payments	62,010.00
Play Pals Childcare Ltd	14/04/2025	Nursery Grant Payments	82,821.96
Kids 2 US Ltd	14/04/2025	Nursery Grant Payments	183,357.75
REDACTED	14/04/2025	Nursery Grant Payments	5,873.40
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2025	Nursery Grant Payments	121,589.04
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2025	Nursery Grant Payments	166,843.92
St. Jude's Pre-School and Wraparound Care	14/04/2025	Nursery Grant Payments	33,774.00
The Jigsaw Club Ltd	14/04/2025	Nursery Grant Payments	94,220.44
Storytimes Private Day Nursery	14/04/2025	Nursery Grant Payments	156,265.52
Little Acorns Day Nursery Springfield	14/04/2025	Nursery Grant Payments	58,596.72
Fledglings Nursery	14/04/2025	Nursery Grant Payments	52,566.80
Hope School Early Years Section 27	14/04/2025	Nursery Grant Payments	40,213.68
J E Nurseries Ltd	14/04/2025	Nursery Grant Payments	144,523.40
Top Chapel Day Nursery	14/04/2025	Nursery Grant Payments	159,015.48
Footprints Day Nursery	14/04/2025	Nursery Grant Payments	93,192.01
Little Sticks Forest School Ltd	14/04/2025	Nursery Grant Payments	40,299.32
Little Sticks Forest School Ltd	14/04/2025	Nursery Grant Payments	63,679.00
Woodland Adventure Nursey Ltd	14/04/2025	Nursery Grant Payments	188,900.96
Woodland Adventure Nursey Ltd	14/04/2025	Nursery Grant Payments	227,992.36
A Stars Pre-School Ltd	14/04/2025	Nursery Grant Payments	73,449.58
Justine Brown t/a Happy Hut Childcare & Holiday Club	14/04/2025	Nursery Grant Payments	18,466.24
Community Nurseries Ltd	14/04/2025	Nursery Grant Payments	34,635.12
St Bede Childcare T/A Little Owls Day Nursery	14/04/2025	Nursery Grant Payments	176,237.98
Thrive Childcare & Education Ltd	14/04/2025	Nursery Grant Payments	168,800.71
Little Acorns Hindley Green Ltd	14/04/2025	Nursery Grant Payments	82,475.64
NurseryandM.E Ltd	14/04/2025	Nursery Grant Payments	36,246.44
Cheryl Dalton t/as The Playhouse Day Nursery	14/04/2025	Nursery Grant Payments	56,659.20
Honey Bears Ltd	14/04/2025	Nursery Grant Payments	131,210.04
Laura Ackers t/a Little Crackersgroup	14/04/2025	Nursery Grant Payments	5,803.41
REDACATED	14/04/2025	Nursery Grant Payments	5,307.64
Little Bears Standish Ltd	14/04/2025	Nursery Grant Payments	102,344.32
Katharine Coolican T/A Kath's Childminding	14/04/2025	Nursery Grant Payments	6,046.04
Shevington Vale Primary School - Early Years Funding	14/04/2025	Nursery Grant Payments	59,576.62
Cheryl Dalton t/a The Baby Cottage	14/04/2025	Nursery Grant Payments	12,626.64
Early Learners Nursery (Wigan) Ltd	14/04/2025	Nursery Grant Payments	46,651.86
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	5,233.28
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	7,849.92
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	19,213.13

JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	28,819.70
P N P Electrical Services Ltd	14/04/2025	Subcontracted Repairs	1,684.40
P N P Electrical Services Ltd	14/04/2025	Subcontracted Repairs	8,971.92
Standish Energy Ltd	14/04/2025	Subcontracted Repairs	682.74
Standish Energy Ltd	14/04/2025	Subcontracted Repairs	757.60
Standish Energy Ltd	14/04/2025	Subcontracted Repairs	12,883.27
Richmond Furniture Ltd	14/04/2025	Agresso Warehouse Control Account	762.15
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	682.92
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	777.69
Horton Flooring Ltd	14/04/2025	Subcontracted Repairs	1,445.25
AW Childcare Services Ltd	14/04/2025	Private Day Care	721.00
AW Childcare Services Ltd	14/04/2025	Private Day Care	721.00
Veezu North Ltd T/A Britannia Taxis	14/04/2025	Children's ITU Contractor Costs	1,539.70
Richmond Furniture Ltd	15/04/2025	Agresso Warehouse Control Account	1,339.50
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI Contracts	1,559.35
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI Contracts	330,937.83
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI Contracts	447,739.42
Alex Critchley T/A A J Critch Media	15/04/2025	Advertising (Non Employee)	1,000.00
Wigan Churches' Association for Family Welfare	15/04/2025	Equipment Furniture & Materials	4,500.00
Rumworth School	15/04/2025	Payments to Other Local Authorities	15,235.50
Rumworth School	15/04/2025	Payments to Other Local Authorities	26,118.00
Rumworth School	15/04/2025	Payments to Other Local Authorities	26,118.00
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	4,583.25
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	5,943.00
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	5,943.00
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	6,111.00
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	7,924.00
Kingsbury Primary School	15/04/2025	Payments to Other Local Authorities	7,924.00
Rainford High School	15/04/2025	Payments to Other Local Authorities	11,567.96
Disclosure & Barring Service	15/04/2025	Hired & Contracted Services	15,564.50
Facultatieve Technologies Ltd	15/04/2025	Repairs To Equipment	12,759.25
Elm Tree Community Primary School	15/04/2025	Payments to Other Local Authorities	8,350.00
Elm Tree Community Primary School	15/04/2025	Payments to Other Local Authorities	8,762.50
Elm Tree Community Primary School	15/04/2025	Payments to Other Local Authorities	11,134.00
Elm Tree Community Primary School	15/04/2025	Payments to Other Local Authorities	12,784.00
Cambian Childcare Ltd	15/04/2025	Private Education Services	9,275.00
Cambian Childcare Ltd	15/04/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	15/04/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	15/04/2025	Private Education Services	19,045.33
Sutcliffe Projects Limited	15/04/2025	HRA Capital Expenditure	3,300.00
Rainford High School	15/04/2025	Payments to Other Local Authorities	5,783.98
Rainford High School	15/04/2025	Payments to Other Local Authorities	5,783.98
Faun Zoeller Fleet Services Ltd	15/04/2025	Direct Materials	504.26
Faun Zoeller Fleet Services Ltd	15/04/2025	Subcontracted Repairs	5,164.80
Qualitrax Group Ltd	15/04/2025	Subcontracted Repairs	4,611.16
Qualitrax Group Ltd	15/04/2025	Subcontracted Repairs	8,768.82
F R Sharrock Ltd	15/04/2025	GF Capital Expenditure	23,549.00
F R Sharrock Ltd	15/04/2025	GF Capital Expenditure	142,173.00
Chassis & Cab Specialists Ltd	15/04/2025	Subcontracted Repairs	2,370.50
Balmers Garden Machinery Ltd	15/04/2025	GF Capital Expenditure	38,180.00
Masternaut Ltd	15/04/2025	Computer Software (Licences & Maintenance)	5,112.31
Standard Fuel Oils LTD	15/04/2025	Stock Purchases	24,313.30
Faun Zoeller Fleet Services Ltd	15/04/2025	Subcontracted Repairs	5,164.80
ZZZ Ltd	15/04/2025	Hospitality	1,250.00
Everon UK Limited	15/04/2025	Licence Fees	559.68
Deborah Wade T/A Sussex Baby Massage	15/04/2025	Equipment Furniture & Materials	1,885.00
Abacus Cleaning Services Ltd	15/04/2025	HRA Day to Day Responsive Repairs	2,150.00
Leisuretec (UK) Ltd	15/04/2025	Equipment Furniture & Materials	2,790.00
Valuation Office Agency	15/04/2025	Professional Fees	22,000.00
Harmony Home Care	15/04/2025	Private Domicilliary	780.64
Harmony Home Care	15/04/2025	Private Domicilliary	1,486.94
Harmony Home Care	15/04/2025	Private Domicilliary	1,647.38
Harmony Home Care	15/04/2025	Private Domicilliary	1,653.12

Harmony Home Care	15/04/2025	Private Domicilliary	1,722.00
Harmony Home Care	15/04/2025	Private Domicilliary	1,940.40
Harmony Home Care	15/04/2025	Private Domicilliary	2,766.82
Harmony Home Care	15/04/2025	Private Domicilliary	23,671.76
Forbes Solicitors	15/04/2025	Insurance Work and Claims	507.00
Forbes Solicitors	15/04/2025	Insurance Work and Claims	621.00
Thrive (Hindley) CIC	15/04/2025	Private Day Care	576.00
Thrive (Hindley) CIC	15/04/2025	Payments to Private Contractors	1,571.70
Thrive (Hindley) CIC	15/04/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	15/04/2025	Private Day Care	2,484.80
Thrive (Hindley) CIC	15/04/2025	Private Day Care	3,168.00
Thrive (Hindley) CIC	15/04/2025	Private Day Care	37,579.36
Wrightington Wigan & Leigh NHS Trust	15/04/2025	Payments to Health Authoritites	220,000.00
Abacus Cleaning Services Ltd	15/04/2025	HRA Day to Day Responsive Repairs	1,295.00
Bureau Veritas UK Ltd	15/04/2025	Insurance Work and Claims	27,746.29
Cherish UK Ltd	15/04/2025	Private Domicilliary	554.36
Cherish UK Ltd	15/04/2025	Private Domicilliary	786.73
Cherish UK Ltd	15/04/2025	Private Domicilliary	814.71
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,125.08
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,234.68
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,512.08
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,679.23
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,902.68
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,969.37
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,981.98
Cherish UK Ltd	15/04/2025	Private Domicilliary	3,164.97
Cherish UK Ltd	15/04/2025	Private Domicilliary	7,925.43
Cherish UK Ltd	15/04/2025	Private Domicilliary	57,096.22
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,110.79
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,252.40
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,348.74
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,383.34
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,508.04
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,529.28
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	1,618.68
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	2,296.60
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	2,405.69
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	2,740.28
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	2,756.32
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	3,301.76
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	7,416.98
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	7,772.68
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	38,992.85
Excel Care Management Services Ltd	15/04/2025	Private Domicilliary	41,159.10
Personal Care Services Limited	15/04/2025	Private Domicilliary	663.75
Personal Care Services Limited	15/04/2025	Private Domicilliary	674.37
Personal Care Services Limited	15/04/2025	Private Domicilliary	844.29
Personal Care Services Limited	15/04/2025	Private Domicilliary	860.22
Personal Care Services Limited	15/04/2025	Private Domicilliary	865.53
Personal Care Services Limited	15/04/2025	Private Domicilliary	1,476.18
Personal Care Services Limited	15/04/2025	Private Domicilliary	1,518.66
Personal Care Services Limited	15/04/2025	Private Domicilliary	1,561.40
Personal Care Services Limited	15/04/2025	Private Domicilliary	2,135.14
Personal Care Services Limited	15/04/2025	Private Domicilliary	7,262.51
Personal Care Services Limited	15/04/2025	Private Domicilliary	34,504.43
Elite Care North West Ltd	15/04/2025	Private Domicilliary	924.14
Elite Care North West Ltd	15/04/2025	Private Domicilliary	1,199.80
Elite Care North West Ltd	15/04/2025	Private Domicilliary	1,332.80
Elite Care North West Ltd	15/04/2025	Private Domicilliary	1,612.94
Elite Care North West Ltd	15/04/2025	Private Domicilliary	1,819.58
Elite Care North West Ltd	15/04/2025	Private Domicilliary	3,462.48
Elite Care North West Ltd	15/04/2025	Private Domicilliary	25,678.92
Sedgwick International UK plc	15/04/2025	Insurance Work and Claims	1,000.00
Kenyon Fraser Ltd	15/04/2025	Hired & Contracted Services	1,450.00
Community Resourcing Limited	15/04/2025	Equipment Furniture & Materials	1,145.52
Community Resourcing Limited	15/04/2025	Equipment Furniture & Materials	1,768.04
Cromwood Ltd	15/04/2025	Housing Support / Drugs and Alcohol	51,677.00
Cromwood Ltd	15/04/2025	Housing Support / Drugs and Alcohol	59,188.38
Sapphire Homes Group Ltd	15/04/2025	Housing Support / Drugs and Alcohol	5,615.00
One Vision Media Productions	15/04/2025	Private Day Care	910.05
One Vision Media Productions	15/04/2025	Private Day Care	1,899.34
One Vision Media Productions	15/04/2025	Private Day Care	17,125.50
Teletax Taxis	15/04/2025	Children's ITU Contractor Costs	2,940.00
Harmony Home Care	15/04/2025	Private Domicilliary	722.16
Harmony Home Care	15/04/2025	Private Domicilliary	1,439.27

Harmony Home Care	15/04/2025	Private Domicilliary	1,518.66
Harmony Home Care	15/04/2025	Private Domicilliary	1,523.97
Harmony Home Care	15/04/2025	Private Domicilliary	1,593.00
Harmony Home Care	15/04/2025	Private Domicilliary	1,778.76
Harmony Home Care	15/04/2025	Private Domicilliary	2,549.28
Harmony Home Care	15/04/2025	Private Domicilliary	21,117.87
National Governors Association	15/04/2025	Professional Fees	580.00
National Governors Association	15/04/2025	Professional Fees	580.00
STEPScic	15/04/2025	Private Day Care	644.60
STEPScic	15/04/2025	Private Day Care	1,606.57
STEPScic	15/04/2025	Private Day Care	1,606.57
STEPScic	15/04/2025	Private Day Care	6,327.68
STEPScic	15/04/2025	Private Day Care	8,567.10
STEPScic	15/04/2025	Private Day Care	8,672.45
True Colours Inclusive CIC	15/04/2025	Private Day Care	7,745.92
True Colours Inclusive CIC	15/04/2025	Private Day Care	7,745.92
Positive Futures CIC	15/04/2025	Private Day Care	1,020.00
Positive Futures CIC	15/04/2025	Private Day Care	1,020.00
Positive Futures CIC	15/04/2025	Private Day Care	1,040.00
Positive Futures CIC	15/04/2025	Private Day Care	1,040.00
Positive Futures CIC	15/04/2025	Private Day Care	8,820.00
Positive Futures CIC	15/04/2025	Private Day Care	9,020.00
Grow for Giving	15/04/2025	Private Day Care	800.00
Grow for Giving	15/04/2025	Private Day Care	4,880.00
Core Orrell CIC	15/04/2025	Private Day Care	18,096.00
IAS (Services) Limited	15/04/2025	Private Domicilliary	742.22
IAS (Services) Limited	15/04/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	15/04/2025	Private Domicilliary	1,282.46
IAS (Services) Limited	15/04/2025	Private Domicilliary	1,668.63
IAS (Services) Limited	15/04/2025	Private Domicilliary	1,697.23
IAS (Services) Limited	15/04/2025	Private Domicilliary	11,382.24
JJH Building Contractors Ltd	15/04/2025	Subcontracted Repairs	1,602.19
JJH Building Contractors Ltd	15/04/2025	Subcontracted Repairs	2,403.28
JJH Building Contractors Ltd	15/04/2025	Subcontracted Repairs	6,881.56
JJH Building Contractors Ltd	15/04/2025	Subcontracted Repairs	10,322.34
Indespension Limited	15/04/2025	Vehicle and Plant Hire	1,150.00
Total Gas & N Power Ltd	15/04/2025	Electricity	610.45
Total Gas & N Power Ltd	15/04/2025	Electricity	1,370.70
Ella UK Ltd	15/04/2025	Private Domicilliary	516.60
Ella UK Ltd	15/04/2025	Private Domicilliary	545.30
Ella UK Ltd	15/04/2025	Private Domicilliary	545.30
Ella UK Ltd	15/04/2025	Private Domicilliary	1,826.01
Ella UK Ltd	15/04/2025	Private Domicilliary	3,560.86
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,208.56
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,281.62
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,737.22
Cherish UK Ltd	15/04/2025	Private Domicilliary	1,850.64
Cherish UK Ltd	15/04/2025	Private Domicilliary	2,007.88
Cherish UK Ltd	15/04/2025	Private Domicilliary	2,060.07
Cherish UK Ltd	15/04/2025	Private Domicilliary	2,084.88
Cherish UK Ltd	15/04/2025	Private Domicilliary	2,619.95
Cherish UK Ltd	15/04/2025	Private Domicilliary	2,892.46
Cherish UK Ltd	15/04/2025	Private Domicilliary	7,669.65
Cherish UK Ltd	15/04/2025	Private Domicilliary	56,285.41
Water Plus LTD	15/04/2025	Electricity	916.56
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domicilliary	770.39
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domicilliary	1,410.71
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domicilliary	1,920.96
Telappliant Limited	15/04/2025	Telecommunications	555.66
REDACATED	15/04/2025	Professional Fees	1,057.50
CJM Tree Care Limited	15/04/2025	Hired & Contracted Services	3,600.00
B Inspired Training & Consultant Ltd	15/04/2025	Professional Fees	3,757.80
One Vision Media Productions	15/04/2025	Private Day Care	1,080.00
One Vision Media Productions	15/04/2025	Payments to Private Contractors	1,600.00
Jayne Milligan (JSM Contracts)	15/04/2025	Payments to Private Contractors	3,990.00
Excel in life (NW) CIC	15/04/2025	Private Day Care	3,476.22
Harmony, Unity & Belonging CIC	15/04/2025	Private Day Care	507.05
Harmony, Unity & Belonging CIC	15/04/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	15/04/2025	Private Day Care	772.80
Harmony, Unity & Belonging CIC	15/04/2025	Private Day Care	1,091.70
Midstream (West Lancs) Ltd	15/04/2025	Private Day Care	889.56
Midstream (West Lancs) Ltd	15/04/2025	Private Day Care	3,124.48
Millfield Agricultural Services Ltd	15/04/2025	Learning and Development	2,103.53
Welfare Unit Hire Ltd	15/04/2025	Vehicle and Plant Hire	1,065.00
J Fisher & Sons Ltd	15/04/2025	Direct Materials	1,995.00

Michael Winstanley T/A DC Cleans	15/04/2025	Private Domicilliary	1,095.00
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Services	558.00
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Services	572.50
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Services	573.50
Home to School Travel Ltd	15/04/2025	Children's ITU Contractor Costs	6,069.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2025	Private Domicilliary	848.00
Guardian Homecare UK Ltd	15/04/2025	Private Domicilliary	625.21
Altitude Services Ltd	15/04/2025	Highways Maintenance	774.43
Altitude Services Ltd	15/04/2025	Highways Maintenance	989.43
Altitude Services Ltd	15/04/2025	Highways Maintenance	6,726.25
Funeral Services Limited	15/04/2025	Hired & Contracted Services	796.61
Essential Homecare Limited	15/04/2025	Private Domicilliary	738.09
Essential Homecare Limited	15/04/2025	Private Domicilliary	767.18
Essential Homecare Limited	15/04/2025	Private Domicilliary	1,215.20
Essential Homecare Limited	15/04/2025	Private Domicilliary	1,244.48
Essential Homecare Limited	15/04/2025	Private Domicilliary	2,022.28
Inform Holdings Ltd	15/04/2025	Equipment Furniture & Materials	1,720.00
Shelter Training Ltd	15/04/2025	Education, Training, Exam Fees	530.00
Wigan Workshop C.I.C.	15/04/2025	Professional Fees	3,000.00
Farnworth 2000 T/A PSD Group	15/04/2025	Repair And Maintenance Transport	3,229.83
The Brick	15/04/2025	Equipment Furniture & Materials	10,527.76
Language Line Limited	15/04/2025	Hired & Contracted Services	6,306.00
Medequip Assistive Technology Ltd	15/04/2025	Equipment Furniture & Materials	9,650.21
Decaura Limited	15/04/2025	Computer Software (Licences & Maintenance)	14,000.00
Care & Community Ltd	15/04/2025	Rent	6,868.36
Golborne Parkside Bowling Section	15/04/2025	Grants to External Bodies	500.00
Leigh Miners Rangers ARLFC	15/04/2025	Grants to External Bodies	2,000.00
6th Hindley (St Peter's) Brownies	15/04/2025	Grants to External Bodies	1,876.00
CLOSED - Standish Cricket Club	15/04/2025	Grants to External Bodies	800.00
Friends of Hindley Cemetery	15/04/2025	Grants to External Bodies	500.00
Social Care Services Group	15/04/2025	Payments to Voluntary Organisations	23,064.00
Bedspace Resource Ltd	15/04/2025	Rent	616.13
Bedspace Resource Ltd	15/04/2025	Payments to Private Contractors	1,299.19
Bedspace Resource Ltd	15/04/2025	Rent	1,804.64
My3 Limited	15/04/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	15/04/2025	Payments to Voluntary Organisations	28,015.01
Residential Child Care Community Town Hall (NW) Limited	15/04/2025	Payments to Voluntary Organisations	26,128.66
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Control Account	547.20
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Control Account	565.20
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Control Account	574.20
Security Surveillance Systems Ltd	15/04/2025	HRA Day to Day Responsive Repairs	665.00
Bell Group Ltd	15/04/2025	HRA Disrepair Works	3,373.51
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditure	23,488.65
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditure	56,725.44
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditure	63,383.42
Bostik Limited	15/04/2025	Agresso Warehouse Control Account	748.80
Bostik Limited	15/04/2025	Agresso Warehouse Control Account	1,097.60
Farnworth 2000 T/A PSD Group	15/04/2025	Vehicle and Plant Hire	717.65
AB Building & Electrical Ltd	15/04/2025	HRA Programmed Works	8,602.02
CLOSED - PTS Plumbing Trade Supplies	15/04/2025	Agresso Warehouse Control Account	1,145.80
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Control Account	1,600.00
Bolton Engineering Products Ltd	15/04/2025	Agresso Warehouse Control Account	650.88
ASSA ABLOY LTD	15/04/2025	Agresso Warehouse Control Account	1,064.00
FIX247 LTD	15/04/2025	Agresso Warehouse Control Account	712.50
Ashcrofts Mini Travel	15/04/2025	Equipment Furniture & Materials	4,200.00
Liberty Gas Group Ltd	15/04/2025	HRA Day to Day Responsive Repairs	65,345.72
Liberty Gas Group Ltd	15/04/2025	HRA Day to Day Responsive Repairs	95,314.37
British Gas Social Housing Limited T/A P H Jones Ltd	15/04/2025	HRA Programmed Works	2,638.55
British Gas Social Housing Limited T/A P H Jones Ltd	15/04/2025	HRA Programmed Works	5,245.46
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/04/2025	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/04/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/04/2025	Private Domicilliary	738.00
Bespoke Supportive Tenancies	16/04/2025	Rent	1,097.61
Bespoke Supportive Tenancies	16/04/2025	Rent	1,354.28
Bespoke Supportive Tenancies	16/04/2025	Rent	1,427.26
Bespoke Supportive Tenancies	16/04/2025	Rent	1,484.76
Bespoke Supportive Tenancies	16/04/2025	Rent	3,884.43
Bespoke Supportive Tenancies	16/04/2025	Rent	5,069.26
Bespoke Supportive Tenancies	16/04/2025	Rent	10,495.67
Select Support Partnerships LTD	16/04/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	16/04/2025	Payments to Private Contractors	21,097.44
Inclusion Housing CIC Ltd	16/04/2025	Rent	2,487.00
365 Support Ltd	16/04/2025	Payments to Private Contractors	4,201.21

Partners Foundation Ltd	16/04/2025	Rent	17,091.84
Sandstone Care North West Limited	16/04/2025	Permanent Care	3,111.28
Anchor Hanover Group T/A Hurst Park Court	16/04/2025	Permanent Care	3,164.36
Empower Housing Association Ltd	16/04/2025	Rent	4,453.94
Halo Housing Association Ltd	16/04/2025	Rent	1,098.76
FCC Recycling (UK) Limited	16/04/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
FCC Recycling (UK) Limited	16/04/2025	Waste and Recycling	68,981.96
Cherish UK Ltd	16/04/2025	Private Domicilliary	25,909.00
Wigan Churches' Association for Family Welfare	16/04/2025	Professional Fees	1,200.00
Sunshine House Wigan	16/04/2025	Provisions - Food and Drink	4,658.50
Alison Black Ltd t/a Sportmax	16/04/2025	Equipment Furniture & Materials	807.30
Alison Black Ltd t/a Sportmax	16/04/2025	Equipment Furniture & Materials	1,082.45
Elite Security Service Providers Ltd	16/04/2025	Premises Security	1,290.00
George Cox & Sons Ltd	16/04/2025	GF Capital Expenditure	159,147.06
Scott Davies Tree Surgery Ltd	16/04/2025	GF Capital Expenditure	1,250.00
More Than Words Advocacy CIC	16/04/2025	Payments to Voluntary Organisations	2,000.00
Your Choice	16/04/2025	Payments to Voluntary Organisations	810.00
Kingsleigh Methodist Church & Community Centre	16/04/2025	Payments to Voluntary Organisations	532.00
Leigh Film Factory	16/04/2025	Payments to Voluntary Organisations	1,560.00
HF Works CIC	16/04/2025	Payments to Voluntary Organisations	2,000.00
Busy Bees At The Beehive CIC	16/04/2025	Payments to Voluntary Organisations	1,000.00
Fred Longworth High School	16/04/2025	Internal Education Services	29,611.00
Wigan Workshop C.I.C.	16/04/2025	Payments to Voluntary Organisations	695.00
The Phoenix Partnership (Leeds) Ltd	16/04/2025	Equipment Furniture & Materials	12,312.94
Dorset Road Community Centre	16/04/2025	Printing & Stationery Supplies	1,965.00
National Governors Association	16/04/2025	Subscriptions	14,790.00
REDACTED	16/04/2025	Professional Fees	1,800.00
REDACTED	16/04/2025	Professional Fees	600.00
REDACTED	16/04/2025	Professional Fees	600.00
Warrington Borough Council	16/04/2025	Rent	2,500.00
One Education Ltd	16/04/2025	Professional Fees	600.00
Tiptoes Child Therapy Services Ltd	16/04/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	16/04/2025	Professional Fees	1,610.00
Changing Minds Wellbeing Ltd	16/04/2025	Professional Fees	2,450.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	525.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	525.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	525.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	560.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	840.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	840.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	980.00
Oakdale Therapies Ltd	16/04/2025	Professional Fees	1,260.00
Meadows Psychology Services Limited	16/04/2025	Professional Fees	2,500.00
The Greenfield Food Company Ltd T/A Ewood Foods	16/04/2025	Equipment Furniture & Materials	1,087.12
The Greenfield Food Company Ltd T/A Ewood Foods	16/04/2025	Equipment Furniture & Materials	1,556.69
Disability Direct	16/04/2025	Direct Payments	501.26
Disability Direct	16/04/2025	Direct Payments	502.42
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	511.43
Disability Direct	16/04/2025	Direct Payments	518.70
Disability Direct	16/04/2025	Direct Payments	520.23
Disability Direct	16/04/2025	Direct Payments	525.96
Disability Direct	16/04/2025	Direct Payments	527.24
Disability Direct	16/04/2025	Direct Payments	538.06
Disability Direct	16/04/2025	Direct Payments	544.88
Disability Direct	16/04/2025	Direct Payments	551.04
Disability Direct	16/04/2025	Direct Payments	552.14
Disability Direct	16/04/2025	Direct Payments	555.02
Disability Direct	16/04/2025	Direct Payments	555.02
Disability Direct	16/04/2025	Direct Payments	555.02
Disability Direct	16/04/2025	Direct Payments	565.92
Disability Direct	16/04/2025	Direct Payments	569.55
Disability Direct	16/04/2025	Direct Payments	569.55
Disability Direct	16/04/2025	Direct Payments	576.82
Disability Direct	16/04/2025	Direct Payments	582.00
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	584.08
Disability Direct	16/04/2025	Direct Payments	585.86

Disability Direct	16/04/2025	Direct Payments	590.82
Disability Direct	16/04/2025	Direct Payments	593.82
Disability Direct	16/04/2025	Direct Payments	598.61
Disability Direct	16/04/2025	Direct Payments	598.61
Disability Direct	16/04/2025	Direct Payments	604.27
Disability Direct	16/04/2025	Direct Payments	605.88
Disability Direct	16/04/2025	Direct Payments	610.26
Disability Direct	16/04/2025	Direct Payments	611.14
Disability Direct	16/04/2025	Direct Payments	613.14
Disability Direct	16/04/2025	Direct Payments	634.94
Disability Direct	16/04/2025	Direct Payments	635.69
Disability Direct	16/04/2025	Direct Payments	644.36
Disability Direct	16/04/2025	Direct Payments	668.38
Disability Direct	16/04/2025	Direct Payments	668.72
Disability Direct	16/04/2025	Direct Payments	671.26
Disability Direct	16/04/2025	Direct Payments	672.18
Disability Direct	16/04/2025	Direct Payments	697.44
Disability Direct	16/04/2025	Direct Payments	700.32
Disability Direct	16/04/2025	Direct Payments	711.97
Disability Direct	16/04/2025	Direct Payments	714.85
Disability Direct	16/04/2025	Direct Payments	719.25
Disability Direct	16/04/2025	Direct Payments	729.38
Disability Direct	16/04/2025	Direct Payments	729.38
Disability Direct	16/04/2025	Direct Payments	743.34
Disability Direct	16/04/2025	Direct Payments	746.09
Disability Direct	16/04/2025	Direct Payments	751.18
Disability Direct	16/04/2025	Direct Payments	755.56
Disability Direct	16/04/2025	Direct Payments	757.63
Disability Direct	16/04/2025	Direct Payments	769.55
Disability Direct	16/04/2025	Direct Payments	769.92
Disability Direct	16/04/2025	Direct Payments	788.74
Disability Direct	16/04/2025	Direct Payments	802.03
Disability Direct	16/04/2025	Direct Payments	802.03
Disability Direct	16/04/2025	Direct Payments	802.03
Disability Direct	16/04/2025	Direct Payments	806.48
Disability Direct	16/04/2025	Direct Payments	809.06
Disability Direct	16/04/2025	Direct Payments	816.56
Disability Direct	16/04/2025	Direct Payments	816.88
Disability Direct	16/04/2025	Direct Payments	820.47
Disability Direct	16/04/2025	Direct Payments	824.96
Disability Direct	16/04/2025	Direct Payments	830.90
Disability Direct	16/04/2025	Direct Payments	831.25
Disability Direct	16/04/2025	Direct Payments	834.43
Disability Direct	16/04/2025	Direct Payments	839.01
Disability Direct	16/04/2025	Direct Payments	853.01
Disability Direct	16/04/2025	Direct Payments	874.68
Disability Direct	16/04/2025	Direct Payments	902.49
Disability Direct	16/04/2025	Direct Payments	903.74
Disability Direct	16/04/2025	Direct Payments	935.71
Disability Direct	16/04/2025	Direct Payments	947.61
Disability Direct	16/04/2025	Direct Payments	948.01
Disability Direct	16/04/2025	Direct Payments	948.35
Disability Direct	16/04/2025	Direct Payments	978.20
Disability Direct	16/04/2025	Direct Payments	999.03
Disability Direct	16/04/2025	Direct Payments	1,005.45
Disability Direct	16/04/2025	Direct Payments	1,029.39
Disability Direct	16/04/2025	Direct Payments	1,029.39
Disability Direct	16/04/2025	Direct Payments	1,029.39
Disability Direct	16/04/2025	Direct Payments	1,034.51
Disability Direct	16/04/2025	Direct Payments	1,057.00
Disability Direct	16/04/2025	Direct Payments	1,070.68
Disability Direct	16/04/2025	Direct Payments	1,107.16
Disability Direct	16/04/2025	Direct Payments	1,135.18
Disability Direct	16/04/2025	Direct Payments	1,136.22
Disability Direct	16/04/2025	Direct Payments	1,168.39
Disability Direct	16/04/2025	Direct Payments	1,172.94
Disability Direct	16/04/2025	Direct Payments	1,179.81
Disability Direct	16/04/2025	Direct Payments	1,193.92
Disability Direct	16/04/2025	Direct Payments	1,204.37
Disability Direct	16/04/2025	Direct Payments	1,220.52
Disability Direct	16/04/2025	Direct Payments	1,261.30
Disability Direct	16/04/2025	Direct Payments	1,272.97
Disability Direct	16/04/2025	Direct Payments	1,277.11
Disability Direct	16/04/2025	Direct Payments	1,360.73
Disability Direct	16/04/2025	Direct Payments	1,408.64
Disability Direct	16/04/2025	Direct Payments	1,409.41

Disability Direct	16/04/2025	Direct Payments	1,428.95
Disability Direct	16/04/2025	Direct Payments	1,470.41
Disability Direct	16/04/2025	Direct Payments	1,486.34
Disability Direct	16/04/2025	Direct Payments	1,514.77
Disability Direct	16/04/2025	Direct Payments	1,518.72
Disability Direct	16/04/2025	Direct Payments	1,567.49
Disability Direct	16/04/2025	Direct Payments	1,567.49
Disability Direct	16/04/2025	Direct Payments	1,571.53
Disability Direct	16/04/2025	Direct Payments	1,601.18
Disability Direct	16/04/2025	Direct Payments	1,630.24
Disability Direct	16/04/2025	Direct Payments	1,678.80
Disability Direct	16/04/2025	Direct Payments	1,718.59
Disability Direct	16/04/2025	Direct Payments	1,746.48
Disability Direct	16/04/2025	Direct Payments	1,746.48
Disability Direct	16/04/2025	Direct Payments	1,788.14
Disability Direct	16/04/2025	Direct Payments	1,840.34
Disability Direct	16/04/2025	Direct Payments	1,916.65
Disability Direct	16/04/2025	Direct Payments	1,920.84
Disability Direct	16/04/2025	Direct Payments	1,986.24
Disability Direct	16/04/2025	Direct Payments	1,999.33
Disability Direct	16/04/2025	Direct Payments	2,008.02
Disability Direct	16/04/2025	Direct Payments	2,014.34
Disability Direct	16/04/2025	Direct Payments	2,138.79
Disability Direct	16/04/2025	Direct Payments	2,303.91
Disability Direct	16/04/2025	Direct Payments	2,359.98
Disability Direct	16/04/2025	Direct Payments	2,384.69
Disability Direct	16/04/2025	Direct Payments	2,484.00
Disability Direct	16/04/2025	Direct Payments	2,519.01
Disability Direct	16/04/2025	Direct Payments	2,561.71
Disability Direct	16/04/2025	Direct Payments	2,600.29
Disability Direct	16/04/2025	Direct Payments	2,688.01
Disability Direct	16/04/2025	Direct Payments	2,893.58
Disability Direct	16/04/2025	Direct Payments	2,902.56
Disability Direct	16/04/2025	Direct Payments	2,902.56
Disability Direct	16/04/2025	Direct Payments	2,902.56
Disability Direct	16/04/2025	Direct Payments	2,902.56
Disability Direct	16/04/2025	Direct Payments	2,918.18
Disability Direct	16/04/2025	Direct Payments	2,921.06
Disability Direct	16/04/2025	Direct Payments	2,922.95
Disability Direct	16/04/2025	Direct Payments	3,040.01
Disability Direct	16/04/2025	Direct Payments	3,052.42
Disability Direct	16/04/2025	Direct Payments	3,062.67
Disability Direct	16/04/2025	Direct Payments	3,066.00
Disability Direct	16/04/2025	Direct Payments	3,292.86
Disability Direct	16/04/2025	Direct Payments	3,551.23
Disability Direct	16/04/2025	Direct Payments	3,552.16
Disability Direct	16/04/2025	Direct Payments	3,583.88
Disability Direct	16/04/2025	Direct Payments	3,618.57
Disability Direct	16/04/2025	Direct Payments	3,969.57
Disability Direct	16/04/2025	Direct Payments	4,135.77
Disability Direct	16/04/2025	Direct Payments	4,668.53
Disability Direct	16/04/2025	Direct Payments	4,998.36
Disability Direct	16/04/2025	Direct Payments	9,182.01
Jordan Burns C/O Hugh Jones Solicitors	16/04/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	16/04/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	16/04/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	16/04/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	16/04/2025	Direct Payments	1,525.65
Edmundsons Electrical	16/04/2025	Direct Materials	623.01
Edmundsons Electrical	16/04/2025	Direct Materials	755.31
Edmundsons Electrical	16/04/2025	Direct Materials	873.60
Edmundsons Electrical	16/04/2025	Direct Materials	934.27
Edmundsons Electrical	16/04/2025	Direct Materials	1,530.65
Lextox	16/04/2025	Professional Fees	1,511.20
Huws Gray Ltd	16/04/2025	Direct Materials	517.30
Fielden Factors (Building Supplies) Ltd	16/04/2025	Direct Materials	576.93
Abacus Cleaning Services Ltd	16/04/2025	Equipment Furniture & Materials	1,795.00
Millennium Translations Ltd	16/04/2025	Professional Fees	1,080.00
Greater Manchester Travelcards Ltd	16/04/2025	Children's ITU Contractor Costs	630.00
CITY PLUMBING SUPPLIES LTD	16/04/2025	Direct Materials	1,156.50
Stark Building Materials Ltd t/a Jewson	16/04/2025	Direct Materials	1,106.61
Veezu North Ltd T/A Britannia Taxis	16/04/2025	Children's ITU Contractor Costs	513.80
The First Step Limited	16/04/2025	Payments to Carers	778.40
Frodshams Solicitors Ltd	16/04/2025	Professional Fees	679.20
Complete Care Holdings Ltd	16/04/2025	Private Domicilliary	4,248.64
B H Sport	16/04/2025	Equipment Furniture & Materials	962.50

n-Power	16/04/2025	Electricity	125,000.29
Huws Gray Ltd	16/04/2025	Direct Materials	512.34
Huws Gray Ltd	16/04/2025	Direct Materials	904.85
Millfield Agricultural Services Ltd	16/04/2025	Subcontracted Repairs	12,687.50
CLOSED - Aggregate Industries UK Ltd	16/04/2025	Direct Materials	956.89
CLOSED - Aggregate Industries UK Ltd	16/04/2025	Direct Materials	2,392.81
J Fisher & Sons Ltd	16/04/2025	Direct Materials	4,608.00
Melling Commercial Ltd T/A Westwood Motor Group	16/04/2025	Repair And Maintenance Transport	899.45
Addmix Concrete Limited	16/04/2025	Direct Materials	527.50
Pro Care Shower and Bathroom Centre Ltd	16/04/2025	Agresso Warehouse Control Account	864.21
REDACTED	16/04/2025	Professional Fees	1,811.25
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Control Account	553.80
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Control Account	660.00
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Control Account	1,098.00
REDACTED	16/04/2025	Professional Fees	750.00
Deans Court Chambers	16/04/2025	Professional Fees	962.50
Central Chambers	16/04/2025	Professional Fees	550.00
Central Chambers	16/04/2025	Professional Fees	3,150.00
REDACTED	16/04/2025	Professional Fees	775.00
18 St John Street Chambers	16/04/2025	Professional Fees	650.00
18 St John Street Chambers	16/04/2025	Professional Fees	1,070.00
REDACTED	16/04/2025	Professional Fees	850.00
REDACTED	16/04/2025	Professional Fees	850.00
Alpha Biolabs Ltd	16/04/2025	Professional Fees	506.67
Alpha Biolabs Ltd	16/04/2025	Professional Fees	1,715.00
Forensic Testing Service Ltd	16/04/2025	Professional Fees	1,809.60
REDACTED	16/04/2025	Professional Fees	750.00
REDACTED	16/04/2025	Professional Fees	1,000.00
Expert Psychology Consultancy Ltd	16/04/2025	Professional Fees	803.20
Expert Psychology Consultancy Ltd	16/04/2025	Professional Fees	805.00
Expert Psychology Consultancy Ltd	16/04/2025	Professional Fees	992.20
ISW Assessments Ltd	16/04/2025	Professional Fees	1,780.80
AW Reports Limited	16/04/2025	Professional Fees	1,352.00
Complete Weed Contol	16/04/2025	Payments to Private Contractors	1,611.00
Edmundsons Electrical	16/04/2025	Direct Materials	692.07
Edmundsons Electrical	16/04/2025	Direct Materials	1,188.89
Balmers Garden Machinery Ltd	16/04/2025	Repairs To Equipment	573.96
Standish Energy Ltd	16/04/2025	Subcontracted Repairs	1,186.42
Standish Energy Ltd	16/04/2025	Subcontracted Repairs	1,940.90
Tree Tech Solutions Ltd	16/04/2025	Payments to Private Contractors	700.00
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	648.34
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	722.45
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	734.91
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	997.04
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,031.00
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,056.44
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,228.09
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,244.97
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,328.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,377.09
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,382.53
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,420.66
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,474.99
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01

Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,507.39
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,532.86
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	2,372.81
Reed Specialist Recruitment Ltd	16/04/2025	Agency Staff	2,836.72
Ella UK Ltd	16/04/2025	Private Domicilliary	513.16
Ella UK Ltd	16/04/2025	Private Domicilliary	1,867.34
Ella UK Ltd	16/04/2025	Private Domicilliary	3,837.30
Personal Care Services Limited	16/04/2025	Private Domicilliary	533.82
Personal Care Services Limited	16/04/2025	Private Domicilliary	539.56
Personal Care Services Limited	16/04/2025	Private Domicilliary	688.80
Personal Care Services Limited	16/04/2025	Private Domicilliary	728.98
Personal Care Services Limited	16/04/2025	Private Domicilliary	763.42
Personal Care Services Limited	16/04/2025	Private Domicilliary	912.66
Personal Care Services Limited	16/04/2025	Private Domicilliary	918.40
Personal Care Services Limited	16/04/2025	Private Domicilliary	1,705.06
Personal Care Services Limited	16/04/2025	Private Domicilliary	1,802.23
Personal Care Services Limited	16/04/2025	Private Domicilliary	2,285.08
Personal Care Services Limited	16/04/2025	Private Domicilliary	8,739.20
Personal Care Services Limited	16/04/2025	Private Domicilliary	35,524.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/04/2025	Private Domicilliary	526.40
Endura Group Ltd t/a Landscape Supply Company	16/04/2025	Equipment Furniture & Materials	709.00
CJM Tree Care Limited	16/04/2025	Payments to Private Contractors	500.00
Millfield Agricultural Services Ltd	16/04/2025	Hired & Contracted Services	900.00
Rothwell Plumbing Services Ltd	16/04/2025	HRA Capital Expenditure	9,694.05
Chubb Fire & Security Limited	16/04/2025	Repairs & Maintenance (Landlord)	690.27
Chubb Fire & Security Limited	16/04/2025	HRA Programmed Works	1,083.45
Chubb Fire & Security Limited	16/04/2025	HRA Day to Day Responsive Repairs	1,949.55
Chubb Fire & Security Limited	16/04/2025	HRA Day to Day Responsive Repairs	2,065.72
Biomarsh Environmental Ltd	16/04/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	16/04/2025	Repairs & Maintenance (Landlord)	655.00
Lawrenson Associates Ltd	16/04/2025	HRA Capital Expenditure	825.00
Lawrenson Associates Ltd	16/04/2025	HRA Capital Expenditure	2,545.00
JR's Private Hire Airports Are Us - JR's Avacab	16/04/2025	Payments to Private Contractors	1,680.00
Ambiflex Ltd	16/04/2025	Repairs & Maintenance (Landlord)	540.60
ISM Construction Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	950.00
Link Contracting Services Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	6,619.85
Hayman Mechanical Services Ltd	16/04/2025	Repairs & Maintenance (Landlord)	3,232.92
Electricity North West (Construction and Maintenance) LTD	16/04/2025	Repairs & Maintenance (Landlord)	821.84
Electricity North West (Construction and Maintenance) LTD	16/04/2025	Repairs & Maintenance (Landlord)	821.84
Portakabin Ltd	16/04/2025	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	525.00
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	548.63
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	639.51
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	675.75

Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	732.30
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	787.50
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	804.80
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	1,050.00
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	1,190.75
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Landlord)	1,437.50
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	2,210.98
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	3,407.50
Standish Energy Ltd	16/04/2025	GF Capital Expenditure	555.00
Standish Energy Ltd	16/04/2025	HRA Day to Day Responsive Repairs	1,119.06
Standish Energy Ltd	16/04/2025	Repairs & Maintenance (Landlord)	3,954.62
Standish Energy Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	6,454.03
Wright Build Ltd	16/04/2025	HRA Capital Expenditure	2,488.05
PJ Services (Bolton) Ltd	16/04/2025	GF Capital Expenditure	510.80
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Responsive Repairs	525.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Responsive Repairs	579.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Responsive Repairs	579.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Responsive Repairs	1,295.00
Aston Industrial Cleaning & Maintenance Ltd	16/04/2025	Repairs & Maintenance (Non CPMF)	1,120.00
DFP Services Ltd	16/04/2025	Repairs & Maintenance (Landlord)	539.76
DFP Services Ltd	16/04/2025	Repairs & Maintenance (Landlord)	709.20
DFP Services Ltd	16/04/2025	HRA Day to Day Responsive Repairs	805.27
DFP Services Ltd	16/04/2025	HRA Day to Day Responsive Repairs	854.98
DFP Services Ltd	16/04/2025	Repairs & Maintenance (Landlord)	886.37
DFP Services Ltd	16/04/2025	HRA Day to Day Responsive Repairs	1,237.00
DFP Services Ltd	16/04/2025	HRA Day to Day Responsive Repairs	1,690.96
DFP Services Ltd	16/04/2025	HRA Day to Day Responsive Repairs	2,293.36
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance (Non CPMF)	585.90
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	685.36
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	685.96
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	850.00
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	875.65
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	884.90
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	985.36
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance (Landlord)	1,050.00
R J Lifts Group Limited	16/04/2025	HRA Programmed Works	1,054.00
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance (Non CPMF)	1,234.96
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,360.00
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance (Non CPMF)	1,375.00
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,440.00
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,482.16
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,685.69
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,685.69
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	1,740.00
R J Lifts Group Limited	16/04/2025	GF Capital Expenditure	2,080.00
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance (Landlord)	3,284.07
Portal Plan Quest Ltd	16/04/2025	Fees & Charges	1,071.00
Portal Plan Quest Ltd	16/04/2025	Fees & Charges	2,780.00
Renray Healthcare Limited	16/04/2025	HRA Capital Expenditure	1,865.22
The Lucy Faithfull Foundation	17/04/2025	Professional Fees	4,266.62
WHAG Registered Charity No 1081032	17/04/2025	Professional Fees	1,740.02
WHAG Registered Charity No 1081032	17/04/2025	Professional Fees	2,329.61
WHAG Registered Charity No 1081032	17/04/2025	Professional Fees	6,409.36
Dennis Eagle Ltd	17/04/2025	Stock Purchases	619.38
Faun Zoeller (UK) lTD	17/04/2025	Direct Materials	570.04
Faun Zoeller (UK) lTD	17/04/2025	Direct Materials	596.88
ABEX Power Components Ltd	17/04/2025	Direct Materials	696.00
Alpha Biolabs Ltd	17/04/2025	Professional Fees	1,820.00
Standard Fuel Oils LTD	17/04/2025	Stock Purchases	2,340.00
Key Care And Support Limited	17/04/2025	Professional Fees	800.00
Key Care And Support Limited	17/04/2025	Professional Fees	964.00
Forbes Solicitors	17/04/2025	Insurance Work and Claims	1,108.00
Forbes Solicitors	17/04/2025	Insurance Work and Claims	2,172.00
Rebel Energy Supply Limited	17/04/2025	Electricity	692.52
Horizon Residential Homes Limited T/A Middleton Hall Care Home	17/04/2025	Respite Care	3,148.71
One Plus One Marraige And Partnership	17/04/2025	Computer Software (Licences & Maintenance)	7,405.00
Wigan and Leigh College	17/04/2025	Equipment Furniture & Materials	2,300.00
Wigan and Leigh College	17/04/2025	Education, Training, Exam Fees	2,501.00
NS Surveys Ltd	17/04/2025	Equipment Furniture & Materials	3,975.00
Freedom Fibre Limited	17/04/2025	GF Capital Expenditure	3,978.66
Fur Clemt	17/04/2025	Conferences	1,125.00
Tameside Council	17/04/2025	Payments to Private Contractors	2,876.31
Childrens Therapy Solutions Ltd	17/04/2025	Professional Fees	2,019.26
Wigan Churches' Association for Family Welfare	17/04/2025	Hired & Contracted Services	500.00
Security Plus Limited	17/04/2025	Payments to Private Contractors	1,921.85
Crown Oil Limited	17/04/2025	Other Fuel	645.25

Pro Care Shower and Bathroom Centre Ltd	17/04/2025	Direct Materials	580.00
Portman Doors Ltd	17/04/2025	Subcontracted Repairs	653.00
P N P Electrical Services Ltd	17/04/2025	Subcontracted Repairs	9,979.98
P N P Electrical Services Ltd	17/04/2025	Subcontracted Repairs	10,365.56
P N P Electrical Services Ltd	17/04/2025	Subcontracted Repairs	11,418.65
P N P Electrical Services Ltd	17/04/2025	Subcontracted Repairs	26,846.32
Rexel T/A Parker Merchanting	17/04/2025	Direct Materials	507.76
Rexel T/A Parker Merchanting	17/04/2025	Direct Materials	523.72
Rexel T/A Parker Merchanting	17/04/2025	Direct Materials	576.79
Rexel T/A Parker Merchanting	17/04/2025	Direct Materials	913.37
PAL Electrical (NW) Ltd	17/04/2025	Subcontracted Repairs	734.28
PAL Electrical (NW) Ltd	17/04/2025	Subcontracted Repairs	2,293.53
PAL Electrical (NW) Ltd	17/04/2025	Subcontracted Repairs	4,356.02
PAL Electrical (NW) Ltd	17/04/2025	Subcontracted Repairs	5,351.58
PAL Electrical (NW) Ltd	17/04/2025	Subcontracted Repairs	10,164.05
Salisbury Roofing Ltd	17/04/2025	Subcontracted Repairs	534.73
Salisbury Roofing Ltd	17/04/2025	Subcontracted Repairs	1,601.50
Salisbury Roofing Ltd	17/04/2025	Subcontracted Repairs	1,950.29
Salisbury Roofing Ltd	17/04/2025	Subcontracted Repairs	2,402.26
Salisbury Roofing Ltd	17/04/2025	Subcontracted Repairs	2,925.44
Active 8 Support Services	17/04/2025	Personal Needs	1,362.30
Active 8 Support Services	17/04/2025	Rent	31,047.04
Progressive Care LTD	17/04/2025	Payments to Voluntary Organisations	18,619.30
Progressive Care LTD	17/04/2025	Payments to Voluntary Organisations	19,588.59
Wrightington Wigan & Leigh NHS Trust	17/04/2025	Payments to Health Authoritites	12,352.00
Forbes Solicitors	17/04/2025	Insurance Work and Claims	508.50
Compassion In Action	17/04/2025	Payments to Voluntary Organisations	39,741.67
BDS Contracting Services	17/04/2025	Agency Staff	2,176.00
BDS Contracting Services	17/04/2025	Agency Staff	2,720.00
BDS Contracting Services	17/04/2025	Agency Staff	4,624.00
BDS Contracting Services	17/04/2025	Agency Staff	6,800.00
Autism Initiatives	17/04/2025	Permanent Care	12,081.28
Stockdales	17/04/2025	Permanent Care	10,400.00
Blair House	17/04/2025	Permanent Care	3,208.24
Blair House	17/04/2025	Permanent Care	3,208.24
Making Space	17/04/2025	Permanent Care	3,092.32
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Permanent Care	3,152.00
Making Space	17/04/2025	Respite Care	3,264.00
Stepping Stones	17/04/2025	Permanent Care	5,068.08
Moston Grange N.H.	17/04/2025	Permanent Care	8,804.00
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24

Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	17/04/2025	Permanent Care	3,152.00
Jah-Jireh Rest Home	17/04/2025	Permanent Care	3,264.00
Jah-Jireh Rest Home	17/04/2025	Permanent Care	3,264.00
Jah-Jireh Rest Home	17/04/2025	Permanent Care	3,264.00
Jah-Jireh Rest Home	17/04/2025	Permanent Care	3,264.00
Jah-Jireh Rest Home	17/04/2025	Respite Care	5,103.57
Jah-Jireh Rest Home	17/04/2025	Permanent Care	19,844.57
Beeches Care Home	17/04/2025	Respite Care	3,071.28
Beeches Care Home	17/04/2025	Permanent Care	3,301.60
Beeches Care Home	17/04/2025	Permanent Care	4,834.49
Beeches Care Home	17/04/2025	Respite Care	5,327.18
Stocks Hall Care Home	17/04/2025	Nursing Care	1,016.24
Stocks Hall Care Home	17/04/2025	Nursing Care	1,016.24
Stocks Hall Care Home	17/04/2025	Respite Care	2,937.28
Stocks Hall Care Home	17/04/2025	Permanent Care	3,049.24
Stocks Hall Care Home	17/04/2025	Permanent Care	3,368.00
Stocks Hall Care Home	17/04/2025	Permanent Care	3,369.80
Stocks Hall Care Home	17/04/2025	Permanent Care	3,673.08
Stocks Hall Care Home	17/04/2025	Permanent Care	3,673.08
Stocks Hall Care Home	17/04/2025	Permanent Care	3,673.08
Stocks Hall Care Home	17/04/2025	Permanent Care	5,840.76
Stocks Hall Care Home	17/04/2025	Permanent Care	7,059.20
The David Lewis Centre	17/04/2025	Permanent Care	16,713.96
The David Lewis Centre	17/04/2025	Permanent Care	18,945.00
The Nugent Care Society	17/04/2025	Permanent Care	3,076.00
The Nugent Care Society	17/04/2025	Permanent Care	3,152.00
The Nugent Care Society	17/04/2025	Permanent Care	3,152.00
The Nugent Care Society	17/04/2025	Permanent Care	3,152.00
The Nugent Care Society	17/04/2025	Respite Care	3,152.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Respite Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	3,490.00
The Nugent Care Society	17/04/2025	Permanent Care	4,480.71
The Orchard Trust	17/04/2025	Permanent Care	3,878.36
Alma Green Care Home	17/04/2025	Permanent Care	3,301.60
Alma Green Care Home	17/04/2025	Permanent Care	3,301.60
Alma Green Care Home	17/04/2025	Permanent Care	3,301.60
Norley Hall Care Home	17/04/2025	Permanent Care	3,074.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Respite Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,152.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,400.00
Norley Hall Care Home	17/04/2025	Permanent Care	3,960.00
Norley Hall Care Home	17/04/2025	Permanent Care	5,016.00
Norley Hall Care Home	17/04/2025	Respite Care	5,206.29

Norley Hall Care Home	17/04/2025	Permanent Care	12,909.86
HC One - Worsley Lodge	17/04/2025	Respite Care	2,824.08
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,016.24
HC One - Carrington Court	17/04/2025	Nursing Care	1,892.44
HC One - Carrington Court	17/04/2025	Nursing Care	2,060.92
HC One - Carrington Court	17/04/2025	Respite Care	3,152.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Respite Care	3,264.00
HC One - Carrington Court	17/04/2025	Permanent Care	3,264.00
HC One - Carrington Court	17/04/2025	Respite Care	3,264.00
HC One - Carrington Court	17/04/2025	Nursing Care	3,274.02
HC One - Carrington Court	17/04/2025	Respite Care	5,921.14
HC One - Carrington Court	17/04/2025	Respite Care	10,278.86
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,016.24
HC One - Richmond House	17/04/2025	Nursing Care	1,622.86
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Permanent Care	3,264.00
HC One - Richmond House	17/04/2025	Respite Care	3,552.00
HC One - Richmond House	17/04/2025	Permanent Care	4,373.16
HC One - Richmond House	17/04/2025	Permanent Care	5,496.00
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	17/04/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	17/04/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	17/04/2025	Permanent Care	3,552.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	3,552.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	3,552.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	17/04/2025	Respite Care	4,664.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	17/04/2025	Respite Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	17/04/2025	Permanent Care	5,040.00
Gainsborough House Care Home	17/04/2025	Nursing Care	1,016.24
Gainsborough House Care Home	17/04/2025	Permanent Care	2,717.76
Gainsborough House Care Home	17/04/2025	Permanent Care	3,252.00
Westvale House	17/04/2025	Nursing Care	1,016.24
Westvale House	17/04/2025	Permanent Care	2,992.00
REDACTED	17/04/2025	Permanent Care	1,228.00
REDACTED	17/04/2025	Permanent Care	1,228.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	17/04/2025	Permanent Care	137,909.79
Sanctuary Care	17/04/2025	Permanent Care	2,616.00
Sanctuary Care	17/04/2025	Permanent Care	3,074.00
Brookfield Care Home	17/04/2025	Permanent Care	2,720.08
Brookfield Care Home	17/04/2025	Permanent Care	2,720.08
Healycare	17/04/2025	Permanent Care	8,180.00
Healycare	17/04/2025	Permanent Care	22,000.00
Mather Fold House	17/04/2025	Permanent Care	27,270.56
Heathcoates Humberston	17/04/2025	Permanent Care	10,743.24
Walkden Manor Care Home	17/04/2025	Permanent Care	2,824.08
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	17/04/2025	Nursing Care	1,488.07
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	3,264.00
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	3,264.00
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06

DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,342.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,498.06
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	4,817.46
DHCH14 Deanwood Manor	17/04/2025	Respite Care	5,048.86
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	9,294.21
DHCH14 Deanwood Manor	17/04/2025	Permanent Care	13,078.06
Anchor Hanover Group - Upton Grange	17/04/2025	Permanent Care	2,717.76
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	17/04/2025	Nursing Care	1,379.18
Appleby Court Nursing Home	17/04/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Respite Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	17/04/2025	Respite Care	12,400.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	17/04/2025	Respite Care	12,400.00
Appleby Court Nursing Home	17/04/2025	Permanent Care	12,400.00
Ashwood Residential Home	17/04/2025	Respite Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Respite Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,152.00
Ashwood Residential Home	17/04/2025	Permanent Care	3,490.00
Ashwood Residential Home	17/04/2025	Permanent Care	5,103.57
Ashwood Residential Home	17/04/2025	Permanent Care	7,260.57
Alexandra Grange	17/04/2025	Permanent Care	3,074.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00

Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
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Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
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Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Respite Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,188.00
Alexandra Grange	17/04/2025	Permanent Care	3,400.00
Alexandra Grange	17/04/2025	Permanent Care	3,400.00
Alexandra Grange	17/04/2025	Respite Care	4,049.71
Alexandra Grange	17/04/2025	Respite Care	5,291.00
Alexandra Grange	17/04/2025	Permanent Care	5,891.86
Alexandra Grange	17/04/2025	Permanent Care	12,401.14
Heathcoates Care Ltd (florence House)	17/04/2025	Permanent Care	13,852.24
Sunny Bank Prs Ltd	17/04/2025	Permanent Care	2,753.44
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,016.24
Haighfield Nursing Home	17/04/2025	Nursing Care	1,415.48
Haighfield Nursing Home	17/04/2025	Permanent Care	2,804.00
Haighfield Nursing Home	17/04/2025	Permanent Care	3,072.00
Haighfield Nursing Home	17/04/2025	Permanent Care	3,072.00
Haighfield Nursing Home	17/04/2025	Respite Care	3,074.00
Haighfield Nursing Home	17/04/2025	Permanent Care	3,172.00
Haighfield Nursing Home	17/04/2025	Permanent Care	3,172.00
Haighfield Nursing Home	17/04/2025	Permanent Care	3,172.00
Haighfield Nursing Home	17/04/2025	Respite Care	4,290.00
Haighfield Nursing Home	17/04/2025	Permanent Care	4,760.00
Caring Alternatives Ltd	17/04/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	17/04/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	17/04/2025	Permanent Care	3,074.00
Caring Alternatives Ltd	17/04/2025	Permanent Care	3,300.00
House Martins Care Ltd	17/04/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	17/04/2025	Permanent Care	3,152.00
Millennium Care (UK) Ltd	17/04/2025	Permanent Care	3,152.00
Millennium Care (UK) Ltd	17/04/2025	Permanent Care	3,152.00
Millennium Care (UK) Ltd	17/04/2025	Respite Care	3,188.00
Millennium Care (UK) Ltd	17/04/2025	Permanent Care	3,264.00
Millennium Care (UK) Ltd	17/04/2025	Permanent Care	3,552.00
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24

St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,016.24
St George's Nursing Home	17/04/2025	Nursing Care	1,270.30
St George's Nursing Home	17/04/2025	Nursing Care	1,521.77
St George's Nursing Home	17/04/2025	Respite Care	3,200.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,264.00
St George's Nursing Home	17/04/2025	Permanent Care	3,552.00
St George's Nursing Home	17/04/2025	Permanent Care	3,552.00
St George's Nursing Home	17/04/2025	Permanent Care	3,552.00
St George's Nursing Home	17/04/2025	Permanent Care	3,846.86
St George's Nursing Home	17/04/2025	Permanent Care	4,000.00
St George's Nursing Home	17/04/2025	Respite Care	4,752.00
St George's Nursing Home	17/04/2025	Permanent Care	5,670.00
Springfield Nursing Home	17/04/2025	Permanent Care	3,071.28
Springfield Nursing Home	17/04/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	17/04/2025	Permanent Care	3,301.60
Century Healthcare Ltd	17/04/2025	Permanent Care	3,064.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Respite Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Respite Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Respite Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,490.00
Century Healthcare Ltd	17/04/2025	Permanent Care	3,520.00
Century Healthcare Ltd	17/04/2025	Respite Care	4,262.14
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Respite Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Respite Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Respite Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Respite Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Respite Care	3,152.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	3,490.00
Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	4,500.00

Rosewood Healthcare Ltd T/A Barley Brook	17/04/2025	Permanent Care	7,876.86
Trees Park (Kenyon Ltd)	17/04/2025	Permanent Care	2,824.08
Trees Park (Kenyon Ltd)	17/04/2025	Permanent Care	9,035.38
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Respite Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Respite Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,152.00
The Hamiltons Residential Home	17/04/2025	Permanent Care	3,490.00
Derbyshire County Council	17/04/2025	Permanent Care	1,643.36
Derbyshire County Council	17/04/2025	Permanent Care	3,260.48
Isand Ltd	17/04/2025	Permanent Care	10,059.28
Chataway Nursing Home	17/04/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Respite Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Respite Care	3,152.00
Diamond Healthcare Ltd	17/04/2025	Permanent Care	3,152.00
Condover College Ltd	17/04/2025	Permanent Care	7,824.00
Stocks Hall Care Homes (2) ltd	17/04/2025	Permanent Care	3,673.08
Hill Care Ltd t/a Alderwood	17/04/2025	Permanent Care	2,824.08
Hill Care Ltd t/a Alderwood	17/04/2025	Permanent Care	2,824.08
Modus Care Ltd	17/04/2025	Permanent Care	18,740.40
Dennis Moore Care Ltd	17/04/2025	Permanent Care	2,864.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Respite Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Respite Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Respite Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
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Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Respite Care	3,152.00
Dennis Moore Care Ltd	17/04/2025	Respite Care	3,490.00
Dennis Moore Care Ltd	17/04/2025	Permanent Care	3,490.00
Progress Adult Services Ltd	17/04/2025	Permanent Care	11,860.92
NAS Services LTD	17/04/2025	Permanent Care	17,757.32
Voyage Ltd	17/04/2025	Permanent Care	5,679.72
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
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Belong Limited	17/04/2025	Nursing Care	1,016.24

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Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Nursing Care	1,016.24
Belong Limited	17/04/2025	Permanent Care	3,038.00
Belong Limited	17/04/2025	Permanent Care	3,038.00
Belong Limited	17/04/2025	Respite Care	3,080.00
Belong Limited	17/04/2025	Permanent Care	3,132.00
Belong Limited	17/04/2025	Permanent Care	3,132.00
Belong Limited	17/04/2025	Permanent Care	5,340.00
Belong Limited	17/04/2025	Permanent Care	5,520.00
Belong Limited	17/04/2025	Respite Care	6,420.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/04/2025	Permanent Care	7,546.56
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	17/04/2025	Permanent Care	7,546.56
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	3,152.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	5,309.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	5,440.00
Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	5,617.14
Highpoint Care Ltd	17/04/2025	Respite Care	2,694.28
Highpoint Care Ltd	17/04/2025	Permanent Care	2,694.28
Croftwood Care UK Ltd	17/04/2025	Respite Care	719.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	738.72
Croftwood Care UK Ltd	17/04/2025	Permanent Care	1,202.14
Croftwood Care UK Ltd	17/04/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	2,076.43
Croftwood Care UK Ltd	17/04/2025	Permanent Care	2,729.14
Croftwood Care UK Ltd	17/04/2025	Respite Care	2,732.14
Croftwood Care UK Ltd	17/04/2025	Permanent Care	2,950.71
Croftwood Care UK Ltd	17/04/2025	Permanent Care	2,976.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00

Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent

Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite

Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,387.86
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,400.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,550.29
Croftwood Care UK Ltd	17/04/2025	Respite Care	3,693.58
Croftwood Care UK Ltd	17/04/2025	Permanent Care	3,887.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	17/04/2025	Permanent Care	4,262.14
Croftwood Care UK Ltd	17/04/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	4,590.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	5,103.57
Croftwood Care UK Ltd	17/04/2025	Respite Care	5,103.57
Croftwood Care UK Ltd	17/04/2025	Respite Care	5,344.58
Croftwood Care UK Ltd	17/04/2025	Respite Care	5,411.71
Croftwood Care UK Ltd	17/04/2025	Respite Care	5,719.86
Croftwood Care UK Ltd	17/04/2025	Permanent Care	6,680.00
Croftwood Care UK Ltd	17/04/2025	Respite Care	7,157.86
Croftwood Care UK Ltd	17/04/2025	Permanent Care	10,239.29
Croftwood Care UK Ltd	17/04/2025	Permanent Care	13,115.29
Croftwood Care UK Ltd	17/04/2025	Permanent Care	36,912.86
Wingate Care HMS LTD T/A Wingates Residential Home	17/04/2025	Permanent Care	2,828.00
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	17/04/2025	Respite Care	1,484.00
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,723.95
Mahogany House (Newtown) Ltd	17/04/2025	Nursing Care	1,752.25
Mahogany House (Newtown) Ltd	17/04/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	2,976.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	17/04/2025	Respite Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Respite Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,152.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,264.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,264.00
Mahogany House (Newtown) Ltd	17/04/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	17/04/2025	Respite Care	5,389.71
Cuerdens Developments Ltd	17/04/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	17/04/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	17/04/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	17/04/2025	Permanent Care	10,436.00

Cuerdens Developments Ltd	17/04/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	17/04/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	17/04/2025	Permanent Care	11,840.00
Skolak Homes Ltd	17/04/2025	Nursing Care	1,016.24
Skolak Homes Ltd	17/04/2025	Respite Care	3,683.88
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Respite Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Respite Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Respite Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,552.00
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	3,846.86
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Respite Care	4,412.57
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	4,638.86
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Permanent Care	6,027.43
Westwood Lodge C/o Meridian Healthcare Ltd	17/04/2025	Respite Care	13,998.86
Jewelglen Ltd T/A Parkview Residential Home	17/04/2025	Permanent Care	2,828.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/04/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/04/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/04/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/04/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	17/04/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	17/04/2025	Permanent Care	2,165.43
Croftwood Care (Cheshire) Ltd - Holcroft Grange	17/04/2025	Permanent Care	2,616.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	17/04/2025	Respite Care	2,756.00
Akari Care Ltd	17/04/2025	Permanent Care	2,792.96
Akari Care Ltd	17/04/2025	Respite Care	3,301.60
K Bond Healthcare Ltd T/A Next Steps	17/04/2025	Permanent Care	4,473.28
HC-One Ltd T/A Pendleton Court	17/04/2025	Permanent Care	2,824.08
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall House	17/04/2025	Permanent Care	10,505.04
HC-One Oval Ltd	17/04/2025	Permanent Care	2,866.32
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	588.44
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,234.01
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Nursing Care	1,723.95
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	1,854.86
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,264.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,552.00
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Permanent Care	3,846.86
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	5,389.71
Qualia Care LTD t/a High Peak Lodge	17/04/2025	Respite Care	8,266.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Nursing Care	1,016.24

Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Permanent Care	7,884.36
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Permanent Care	16,968.88
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Permanent Care	18,808.44
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/04/2025	Permanent Care	25,782.02
Heathcote M Ltd	17/04/2025	Permanent Care	12,564.96
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	719.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,152.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	3,264.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	3,552.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	4,262.14
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	4,299.43
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	4,480.71
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	4,480.71
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	4,590.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	4,590.00
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	5,048.86
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Respite Care	5,925.29
Advinia Care Homes Ltd t/a Bedford Care Home	17/04/2025	Permanent Care	12,936.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/04/2025	Permanent Care	3,152.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/04/2025	Permanent Care	3,152.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/04/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/04/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthington Lake Care Home	17/04/2025	Permanent Care	35,942.86
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	2,295.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	2,800.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00

Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	3,152.00
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	3,387.86
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	5,103.57
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Respite Care	8,801.29
Diamond Care Homes - The Oaks Care Home Ltd	17/04/2025	Permanent Care	11,677.29
Prime Life T/A Birch Green	17/04/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	17/04/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	17/04/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	17/04/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	17/04/2025	Respite Care	3,673.08
Black Swan International Ltd T/A York House	17/04/2025	Permanent Care	3,519.40
Astley Grange Homes Ltd	17/04/2025	Respite Care	3,044.00
3L Care Ltd	17/04/2025	Nursing Care	1,016.24
3L Care Ltd	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	2,840.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Respite Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Respite Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Respite Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,152.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Respite Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	3,264.00
KMI Care Ltd T/A The Acorns	17/04/2025	Permanent Care	5,309.00
Stocks Hall Care Home T/A St Helens Care Home	17/04/2025	Permanent Care	5,218.16
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Respite Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Respite Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Respite Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Respite Care	3,152.00

Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Respite Care	3,152.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	5,617.14
Anchor Hanover Group T/A Montrose Hall	17/04/2025	Permanent Care	14,891.86
HC One Limited t/a Meadowbank House Care Home	17/04/2025	Permanent Care	3,544.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	1,682.14
Orchid Woodlands Healthcare Ltd	17/04/2025	Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Permanent Care	2,612.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Respite Care	3,400.00
Orchid Woodlands Healthcare Ltd	17/04/2025	Permanent Care	5,382.86
Harbour Healthcare Woodlands Ltd	17/04/2025	Permanent Care	5,626.57
Indigo Care Services Ltd T/A Green Park Care Home	17/04/2025	Permanent Care	3,060.00
Park Homes (UK) Ltd	17/04/2025	Permanent Care	3,064.08
Maven Healthcare T/A St Oswalds Care Home	17/04/2025	Permanent Care	2,796.00
Aaroncare Ltd t/a Aaron Crest Care Home	17/04/2025	Permanent Care	3,071.28
Aaroncare Ltd t/a Aaron Crest Care Home	17/04/2025	Permanent Care	3,301.60
Christadelphian Care Homes T/A Garswood Care Home Southport	17/04/2025	Permanent Care	2,752.36
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	17/04/2025	Permanent Care	3,140.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	17/04/2025	Permanent Care	3,140.00
Rookery Care Ltd (Main)	17/04/2025	Permanent Care	4,076.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	17/04/2025	Permanent Care	3,104.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	17/04/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	17/04/2025	Permanent Care	3,700.00
Landona House Ltd	17/04/2025	Permanent Care	3,132.00
Landona House Ltd	17/04/2025	Permanent Care	3,200.00
Fairhaven Care Home Limited	17/04/2025	Permanent Care	3,720.64
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Respite Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Respite Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Respite Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,152.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Permanent Care	3,600.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Respite Care	5,309.00
Imperial Care Consortium Limited T/A Chanters Care Home	17/04/2025	Respite Care	8,038.57
Your Health Ltd t/as Cedar Court	17/04/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	931.50
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Nursing Care	1,270.30
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,071.28
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,071.28

Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Respite Care	3,071.28
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,107.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,107.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Respite Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	18,757.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	17/04/2025	Permanent Care	33,057.72
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	1,606.82
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Nursing Care	2,128.32
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	3,264.00
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	3,264.00
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	3,264.00
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	3,264.00
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,207.30
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,316.60
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,316.60
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,354.72
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,354.72
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,354.72
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	4,354.72
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	4,966.53
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	5,259.90
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	5,259.90
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	5,696.90
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	6,075.28
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	6,075.28
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	6,075.28
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	6,075.28
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	6,665.14
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,127.88
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,588.66
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	7,588.66
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	7,588.66
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	7,588.66
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	8,641.26
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	8,641.26
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	8,641.26

Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	8,641.26
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Permanent Care	8,641.26
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	9,885.37
Bracebridge Operations Wigan Ltd t/a The Rowans	17/04/2025	Respite Care	13,166.86
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,152.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	3,490.00
Chris Care Service (UK) Limited	17/04/2025	Respite Care	3,859.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	5,288.44
The Spinney Nursing Home	17/04/2025	Nursing Care	1,016.24
The Spinney Nursing Home	17/04/2025	Nursing Care	1,016.24
The Spinney Nursing Home	17/04/2025	Nursing Care	1,016.24
The Spinney Nursing Home	17/04/2025	Nursing Care	2,330.50
The Spinney Nursing Home	17/04/2025	Respite Care	3,107.52
The Spinney Nursing Home	17/04/2025	Permanent Care	3,107.52
The Spinney Nursing Home	17/04/2025	Permanent Care	3,107.52
The Spinney Nursing Home	17/04/2025	Permanent Care	3,172.00
The Spinney Nursing Home	17/04/2025	Permanent Care	3,236.08
The Spinney Nursing Home	17/04/2025	Permanent Care	3,673.08
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Nursing Care	1,016.24
Shawcross Care LTD	17/04/2025	Permanent Care	2,804.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Respite Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,074.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Respite Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Permanent Care	3,172.00
Shawcross Care LTD	17/04/2025	Respite Care	3,623.43
Shawcross Care LTD	17/04/2025	Respite Care	4,070.00
Shawcross Care LTD	17/04/2025	Permanent Care	5,777.86
Shawcross Care LTD	17/04/2025	Respite Care	11,886.57
Shawcross Care LTD	17/04/2025	Permanent Care	19,027.14
Lentulus Properties Limited Alexandra Care Home	17/04/2025	Permanent Care	2,852.00
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,125.12
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,993.53
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,152.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Respite Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Respite Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Respite Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,264.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,552.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,552.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,552.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	3,618.84
DHCH14 Limited - Ashton View	17/04/2025	Respite Care	3,940.57
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	6,374.16
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	6,792.00
DHCH14 Limited - Ashton View	17/04/2025	Permanent Care	23,883.43
DHCH14 Limited Callands	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	17/04/2025	Permanent Care	2,732.00
DHCH14 Limited Callands	17/04/2025	Permanent Care	2,992.00
DHCH14 Limited Callands	17/04/2025	Permanent Care	5,600.00
HC-ONE No1 Ltd T/A Meadow Bank Care Home	17/04/2025	Permanent Care	5,882.09
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00

Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	3,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	3,387.86
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	3,490.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	5,000.86
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Permanent Care	12,235.71
Croftwood Care UK Limited T/A Woodlands	17/04/2025	Respite Care	15,169.57
DHCH21 Limited - Cedar Garden	17/04/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	17/04/2025	Permanent Care	3,208.24
HC One No 1 Limted T/A Colton Lodges Care Home	17/04/2025	Respite Care	3,416.00
Premier Education t/as Sportivity Ltd	21/04/2025	Professional Fees	25,300.00
Cress Security Co Ltd	21/04/2025	Repairs & Maintenance (Landlord)	855.00
Cress Security Co Ltd	21/04/2025	Repairs & Maintenance (Landlord)	1,770.00
Cress Security Co Ltd	21/04/2025	Repairs & Maintenance (Landlord)	6,335.00
Care Choice North West Limited	21/04/2025	Private Domicilliary	1,701.00
Care Choice North West Limited	21/04/2025	Private Domicilliary	2,677.50
Komplex Care Limited	21/04/2025	Private Domicilliary	772.56
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Passes	627.90
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Passes	2,134.86
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Passes	15,697.50
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Passes	54,501.72
Propco 2 Ltd	22/04/2025	Hired & Contracted Services	2,015.94
Way Church	22/04/2025	Hospitality	519.28
Bolton Council	22/04/2025	Precepts and Levies	424,636.71
Agilisys Limited	22/04/2025	Payments to Private Contractors	8,688.79
NonStop Recruitment Ltd	22/04/2025	Agency Staff	1,794.50
A.C Plant Glazing Ltd	22/04/2025	Subcontracted Repairs	1,286.92
Lawrence Vehicles Ltd T/A Lancashire Daf	22/04/2025	Direct Materials	819.00
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	10,594.25
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	10,594.25
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	10,594.25
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	10,956.62
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	14,125.67
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	14,125.67
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	14,608.83
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	17,657.08
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	17,657.08
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	18,258.04
Lancashire County Council - West Lancashire Community School	22/04/2025	Payments to Other Local Authorities	18,727.91
Bramall Quicks Dealership Ltd t/a Quickco	22/04/2025	Direct Materials	1,629.53
The National Teaching & Advisory Service Ltd	22/04/2025	Private Education Services	1,380.25
Fox Wood School	22/04/2025	Private Education Services	31,882.12
Tructyre Fleet Management Ltd	22/04/2025	Tyres	15,532.59
Integra People Ltd	22/04/2025	Private Education Services	1,350.00
Ford Motor Co Ltd T/A Part Plus Site 3	22/04/2025	Direct Materials	1,203.40
Ford Motor Co Ltd T/A Part Plus Site 3	22/04/2025	Direct Materials	1,631.49
Scarab Sweepers Limited	22/04/2025	Subcontracted Repairs	524.41
Everyone Matters T/A UpHolland High School	22/04/2025	Payments to Other Local Authorities	14,269.98
Pooles Domestics	22/04/2025	HRA Capital Expenditure	614.96
Alpha Electronics Northern Ltd	22/04/2025	Conferences	2,999.43
Rothwell Plumbing Services Ltd	22/04/2025	HRA Repairs to Void Properties	1,799.99
Storm Environment Ltd	22/04/2025	Wheeled Bins & Recycling Equipment	4,305.00
Promised Land Farm Ltd	22/04/2025	HRA Disrepair Works	3,949.50
RJD Associates (NW) Limited	22/04/2025	HRA Capital Expenditure	4,877.64
Sterling Services (Northern) Limited	22/04/2025	HRA Capital Expenditure	74,624.56
Transport Training Academy Ltd	22/04/2025	Professional Fees	825.00
Coupland Cavendish Ltd T/A Gowing Law	22/04/2025	Professional Fees	1,500.00
Health Assured Ltd	22/04/2025	Hired & Contracted Services	3,343.33
PR Scully & Co Limited	22/04/2025	Professional Fees	1,010.00
Travel Perk UK IRL LTD (Click Travel)	22/04/2025	Payments to Private Contractors	3,474.70
Coyne Learmonth (Crosby) Limited	22/04/2025	Professional Fees	2,355.00
Astraea Linskills Ltd	22/04/2025	Professional Fees	5,700.00
Edmundsons Electrical	22/04/2025	Direct Materials	963.00
My Life Legacy	22/04/2025	Private Day Care	1,700.00
My Life Legacy	22/04/2025	Private Day Care	2,340.00
My Life Legacy	22/04/2025	Private Day Care	7,075.00
My Life Legacy	22/04/2025	Private Day Care	51,611.96
IAS (Services) Limited	22/04/2025	Private Domicilliary	723.15
IAS (Services) Limited	22/04/2025	Private Domicilliary	765.70

IAS (Services) Limited	22/04/2025	Private Domicilliary	1,058.39
IAS (Services) Limited	22/04/2025	Private Domicilliary	1,096.53
IAS (Services) Limited	22/04/2025	Private Domicilliary	1,137.75
IAS (Services) Limited	22/04/2025	Private Domicilliary	1,322.25
IAS (Services) Limited	22/04/2025	Private Domicilliary	1,630.49
IAS (Services) Limited	22/04/2025	Private Domicilliary	1,752.75
IAS (Services) Limited	22/04/2025	Private Domicilliary	2,150.14
IAS (Services) Limited	22/04/2025	Private Domicilliary	2,331.88
IAS (Services) Limited	22/04/2025	Private Domicilliary	3,160.85
IAS (Services) Limited	22/04/2025	Private Domicilliary	11,758.87
IAS (Services) Limited	22/04/2025	Private Domicilliary	12,184.67
JJH Building Contractors Ltd	22/04/2025	Subcontracted Repairs	5,233.28
JJH Building Contractors Ltd	22/04/2025	Subcontracted Repairs	7,849.92
Express Electrical Distributors Ltd	22/04/2025	Direct Materials	752.70
Care Choice North West Limited	22/04/2025	Private Domicilliary	502.50
Care Choice North West Limited	22/04/2025	Private Domicilliary	712.04
Care Choice North West Limited	22/04/2025	Private Domicilliary	743.70
Care Choice North West Limited	22/04/2025	Private Domicilliary	757.96
Care Choice North West Limited	22/04/2025	Private Domicilliary	861.00
Care Choice North West Limited	22/04/2025	Private Domicilliary	941.36
Care Choice North West Limited	22/04/2025	Private Domicilliary	941.36
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,004.50
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,084.86
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,084.86
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,290.46
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,353.60
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,407.00
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,613.50
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,635.90
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,640.29
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,641.64
Care Choice North West Limited	22/04/2025	Private Domicilliary	1,894.43
Care Choice North West Limited	22/04/2025	Private Domicilliary	2,195.44
Care Choice North West Limited	22/04/2025	Private Domicilliary	2,360.30
Care Choice North West Limited	22/04/2025	Private Domicilliary	2,496.90
Care Choice North West Limited	22/04/2025	Private Domicilliary	3,679.34
Care Choice North West Limited	22/04/2025	Private Domicilliary	4,543.48
Care Choice North West Limited	22/04/2025	Private Domicilliary	4,605.02
Care Choice North West Limited	22/04/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	22/04/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	22/04/2025	Private Domicilliary	4,976.58
Care Choice North West Limited	22/04/2025	Private Domicilliary	5,366.90
Care Choice North West Limited	22/04/2025	Private Domicilliary	6,653.10
Care Choice North West Limited	22/04/2025	Private Domicilliary	33,176.37
Care Choice North West Limited	22/04/2025	Private Domicilliary	34,125.70
Coram Academy Ltd t/s CoramBAAF	22/04/2025	Computer Software (Licences & Maintenance)	4,742.40
WOODS BUILDING SERVICES T/A AA WOODS	22/04/2025	Subcontracted Repairs	36,565.94
Elite Care North West Ltd	22/04/2025	Private Domicilliary	562.52
Elite Care North West Ltd	22/04/2025	Private Domicilliary	883.96
Elite Care North West Ltd	22/04/2025	Private Domicilliary	1,205.54
Elite Care North West Ltd	22/04/2025	Private Domicilliary	1,332.80
Elite Care North West Ltd	22/04/2025	Private Domicilliary	1,612.94
Elite Care North West Ltd	22/04/2025	Private Domicilliary	2,049.18
Elite Care North West Ltd	22/04/2025	Private Domicilliary	3,485.44
Elite Care North West Ltd	22/04/2025	Private Domicilliary	25,858.70
Altitude Services Ltd	22/04/2025	Highways Maintenance	855.12
Altitude Services Ltd	22/04/2025	Highways Maintenance	855.12
Altitude Services Ltd	22/04/2025	Highways Maintenance	989.43
Altitude Services Ltd	22/04/2025	Highways Maintenance	1,942.34
The Brush Bus Ltd	22/04/2025	Equipment Furniture & Materials	1,978.62
Horton Flooring Ltd	22/04/2025	Subcontracted Repairs	582.85
Horton Flooring Ltd	22/04/2025	Subcontracted Repairs	777.69
Horton Flooring Ltd	22/04/2025	Subcontracted Repairs	1,748.54
Caring Connections Limited	22/04/2025	Private Domicilliary	744.50
Caring Connections Limited	22/04/2025	Private Domicilliary	746.10
Caring Connections Limited	22/04/2025	Private Domicilliary	763.42
Caring Connections Limited	22/04/2025	Private Domicilliary	763.42
Caring Connections Limited	22/04/2025	Private Domicilliary	815.08
Caring Connections Limited	22/04/2025	Private Domicilliary	838.04
Caring Connections Limited	22/04/2025	Private Domicilliary	872.48
Caring Connections Limited	22/04/2025	Private Domicilliary	1,125.04
Caring Connections Limited	22/04/2025	Private Domicilliary	1,877.40
Caring Connections Limited	22/04/2025	Private Domicilliary	1,946.28
Caring Connections Limited	22/04/2025	Private Domicilliary	2,026.50
Caring Connections Limited	22/04/2025	Private Domicilliary	2,037.98
Caring Connections Limited	22/04/2025	Private Domicilliary	2,066.40

Caring Connections Limited	22/04/2025	Private Domicilliary	2,066.40
Caring Connections Limited	22/04/2025	Private Domicilliary	3,581.76
Caring Connections Limited	22/04/2025	Private Domicilliary	3,673.60
Caring Connections Limited	22/04/2025	Private Domicilliary	18,893.58
Caring Connections Limited	22/04/2025	Private Domicilliary	19,924.38
Arcadis (UK) Ltd	22/04/2025	GF Capital Expenditure	3,000.00
Arcadis (UK) Ltd	22/04/2025	GF Capital Expenditure	12,000.00
M & D Cleaning Supplies Ltd	22/04/2025	Consumable Materials	787.53
Travis Perkins Trading Co Ltd	22/04/2025	Agresso Warehouse Control Account	1,600.00
Handicare Accessibility Ltd	22/04/2025	GF Capital Expenditure	4,187.74
Cityheart Ltd	22/04/2025	GF Capital Expenditure	542,327.93
Cityheart Ltd	22/04/2025	GF Capital Expenditure	724,958.10
AMW Lift & Mobility Services Ltd	22/04/2025	GF Capital Expenditure	2,303.50
The Music Cellar	22/04/2025	GF Capital Expenditure	4,498.00
The Music Cellar	22/04/2025	GF Capital Expenditure	5,042.75
Band Supplies (Leeds)	22/04/2025	Equipment Furniture & Materials	2,912.50
John Packer Ltd	22/04/2025	GF Capital Expenditure	13,276.00
Vickers Business Systems Ltd	22/04/2025	Printing & Stationery Supplies	768.00
Melling Commercial Ltd T/A Westwood Motor Group	22/04/2025	Vehicle and Plant Hire	699.00
Riskonnect Active Risk Ltd	22/04/2025	Computer Software (Licences & Maintenance)	3,736.81
Faun Zoeller (UK) ltd	22/04/2025	Stock Purchases	958.48
Standard Fuel Oils LTD	22/04/2025	Stock Purchases	24,308.82
Scarab Sweepers Limited	22/04/2025	Stock Purchases	690.22
Pooles Domestics	22/04/2025	Grants to External Bodies	573.26
Nottingham Rehab Ltd	22/04/2025	GF Capital Expenditure	6,711.40
Horizon Supported Accomodation Ltd	22/04/2025	Personal Needs	777.68
Sunshine Holiday Club	22/04/2025	Grants to External Bodies	1,500.00
Golborne Parkside Bowling Section	22/04/2025	Grants to External Bodies	500.00
St Thomas Church Hall	22/04/2025	Grants to External Bodies	1,458.00
CLOSED - Aspull Wrestling Club	22/04/2025	Grants to External Bodies	500.00
Kirkwood Close Residents Group	22/04/2025	Grants to External Bodies	500.00
Jinsei Dojo CIC	22/04/2025	Grants to External Bodies	1,500.00
Wigan West PCC - Toms Pantry	22/04/2025	Grants to External Bodies	500.00
Child in Mind Ltd	22/04/2025	Learning and Development	720.00
Forbes Solicitors	22/04/2025	Insurance Work and Claims	500.00
Forbes Solicitors	22/04/2025	Insurance Work and Claims	3,582.00
GB Group plc	22/04/2025	Licence Fees	5,800.00
Sedgwick International UK plc	22/04/2025	Insurance Work and Claims	1,040.00
SEND Recruitment Ltd	22/04/2025	Education, Training, Exam Fees	574.86
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycling Equipment	2,940.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycling Equipment	3,360.00
Signis Ltd	22/04/2025	Professional Fees	1,575.00
Changing Minds Wellbeing Ltd	22/04/2025	Professional Fees	1,260.00
Pall Mall Carpets	22/04/2025	Equipment Furniture & Materials	6,510.00
Rosefox Paper Ltd	22/04/2025	Consumable Materials	586.00
Rosefox Paper Ltd	22/04/2025	Consumable Materials	725.00
Venn Group Limited	22/04/2025	Agency Staff	645.12
Venn Group Limited	22/04/2025	Agency Staff	3,001.67
Leisure United	22/04/2025	Professional Fees	2,250.00
Senator Internationals Ltd T/A Teal Furniture	22/04/2025	Equipment Furniture & Materials	3,289.12
Inspire Community Services Ltd	23/04/2025	Rent	5,161.52
Bethell Construction Ltd	23/04/2025	GF Capital Expenditure	32,539.41
Key Care And Support Limited	23/04/2025	Professional Fees	992.00
RJD Associates (NW) Limited	23/04/2025	HRA Capital Expenditure	6,127.63
Ai-Media UK B Ltd	23/04/2025	Equipment Furniture & Materials	3,848.75
Venn Group Limited	23/04/2025	Agency Staff	3,242.68
Solutions For Leisure Ltd	23/04/2025	Equipment Furniture & Materials	800.00
Institute of Licensing Events Ltd	23/04/2025	Equipment Furniture & Materials	665.00
ISS Mediclean Ltd	23/04/2025	Window Cleaning	1,222.00
Forbes Solicitors	23/04/2025	Professional Fees	1,286.80
Handicare Accessibility Ltd	23/04/2025	GF Capital Expenditure	4,355.00
Ashton Bedrooms	23/04/2025	Equipment Furniture & Materials	727.00
Transport for Greater Manchester	23/04/2025	GF Capital Expenditure	9,940.00
HM Courts & Tribunals	23/04/2025	Hired & Contracted Services	6,000.00
Symology	23/04/2025	Computer Software (Licences & Maintenance)	2,202.97
Advanced Safety Plus Ltd	23/04/2025	Repairs & Maintenance (Non CPMF)	1,750.00
Jacobs Enforcement Limited	23/04/2025	Professional Fees	2,776.00
Jacobs Enforcement Limited	23/04/2025	Professional Fees	3,835.00
Jacobs Enforcement Limited	23/04/2025	Professional Fees	3,960.00
Jacobs Enforcement Limited	23/04/2025	Professional Fees	4,061.00
Howdens Joinery Co.	23/04/2025	Agresso Warehouse Control Account	806.40
CLOSED - PTS Plumbing Trade Supplies	23/04/2025	Agresso Warehouse Control Account	1,004.20
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	503.72
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	504.85

Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	512.45
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	514.56
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	514.61
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	534.22
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	536.37
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	539.10
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	539.20
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	567.98
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	567.99
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	574.13
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	579.84
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	604.90
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	604.96
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	688.06
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	688.06
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	704.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	704.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	710.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	710.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	718.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	733.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	762.15
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	802.82
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	802.82
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	806.17
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	845.16
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	857.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	870.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	892.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	947.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	947.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	949.89
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,008.27
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,148.16
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,188.53
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,188.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,209.92
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,285.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,368.51
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,368.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,372.29
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,372.29
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,425.88
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,425.88
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,466.40
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,542.72
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,605.64
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,612.33
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,612.33
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,715.37
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,782.32
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,782.35
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,786.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,895.36
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,899.78
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	1,899.78
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	2,274.44
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	2,560.32
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	2,939.64

Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	3,072.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	20,214.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Control Account	22,807.08
Fitzroy Of London Limited	23/04/2025	Agresso Warehouse Control Account	1,350.00
Fitzroy Of London Limited	23/04/2025	Agresso Warehouse Control Account	2,436.00
ASD REC Ltd	23/04/2025	Agresso Warehouse Control Account	624.00
ASD REC Ltd	23/04/2025	Agresso Warehouse Control Account	624.00
GKTS	23/04/2025	Private Education Services	6,000.00
Leigh Youth & Community Development Trust	23/04/2025	Education, Training, Exam Fees	10,000.00
Horwich Farrelly Limited	23/04/2025	Insurance Work and Claims	1,651.30
Seashell Trust	23/04/2025	Private Education Services	26,733.19
Pontville School Limited	23/04/2025	Private Education Services	20,367.50
Pontville School Limited	23/04/2025	Private Education Services	21,107.51
Pontville School Limited	23/04/2025	Private Education Services	23,289.00
Pontville School Limited	23/04/2025	Private Education Services	26,939.77
Pontville School Limited	23/04/2025	Private Education Services	27,156.50
Pontville School Limited	23/04/2025	Private Education Services	27,180.00
Pontville School Limited	23/04/2025	Private Education Services	28,927.33
Pontville School Limited	23/04/2025	Private Education Services	29,569.05
Embrace Wigan & Leigh	23/04/2025	Payments to Health Authoritites	5,000.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	22,180.20
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	24,136.35
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	24,434.76
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	25,679.26
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	27,180.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	29,609.23
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	31,340.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	32,862.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Services	34,083.00
Cumberland & Westmorlands Schools Ltd	23/04/2025	Private Education Services	22,163.39
Cumberland & Westmorlands Schools Ltd	23/04/2025	Private Education Services	26,094.60
Aspris New Education Services Ltd	23/04/2025	Private Education Services	25,463.79
Aspris New Education Services Ltd	23/04/2025	Private Education Services	31,956.33
Aspris New Education Services Ltd	23/04/2025	Private Education Services	34,339.00
Aspris New Education Services Ltd	23/04/2025	Private Education Services	35,339.00
Everyone Matters T/A UpHolland High School	23/04/2025	Payments to Other Local Authorities	11,807.02
Jep Youth Engagement Ltd	23/04/2025	Private Education Services	17,280.00
G&B Bedding Company	23/04/2025	Furnished Accomodation	514.00
G&B Bedding Company	23/04/2025	Furnished Accomodation	790.00
Health First ALW CIC	23/04/2025	Equipment Furniture & Materials	28,543.60
Wrightington Wigan & Leigh NHS Trust	23/04/2025	Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	23/04/2025	Payments to Health Authoritites	417,852.75
ISS Mediclean Ltd	23/04/2025	Building Cleaning	525.20
ISS Mediclean Ltd	23/04/2025	Building Cleaning	573.58
ISS Mediclean Ltd	23/04/2025	Building Cleaning	634.66
ISS Mediclean Ltd	23/04/2025	Building Cleaning	729.26
ISS Mediclean Ltd	23/04/2025	Building Cleaning	788.84
ISS Mediclean Ltd	23/04/2025	Building Cleaning	890.01
ISS Mediclean Ltd	23/04/2025	Building Cleaning	999.02
ISS Mediclean Ltd	23/04/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	23/04/2025	Building Cleaning	7,437.60
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	519.61
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	598.22
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	610.84
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	648.33
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	806.90
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	810.07
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	950.74
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,001.93
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,196.87
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,228.09
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,245.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,388.61

Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,484.34
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,532.86
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,567.08
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	2,084.23
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	23/04/2025	Agency Staff	2,828.67
Halls Removals	23/04/2025	HRA Disrepair Works	937.50
B J McNamee Limited	23/04/2025	HRA Disrepair Works	725.00
B J McNamee Limited	23/04/2025	HRA Disrepair Works	1,610.00
B J McNamee Limited	23/04/2025	HRA Disrepair Works	2,755.00
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	602.81
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	789.00
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,064.83
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,103.26
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,165.20
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,165.20
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,378.91
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,417.36
Standish Energy Ltd	23/04/2025	HRA Day to Day Responsive Repairs	1,425.57
Standish Energy Ltd	23/04/2025	HRA Disrepair Works	2,176.24
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Control Account	1,198.80
Izzy's Tea Room	23/04/2025	Provisions - Food and Drink	540.00
Groundwork & Leisure Services Ltd	23/04/2025	Payments to Private Contractors	540.00
FCC Recycling (UK) Limited	23/04/2025	Waste and Recycling	4,838.44
FCC Recycling (UK) Limited	23/04/2025	Waste and Recycling	8,636.71
Leachate Solutions Ltd	23/04/2025	Waste and Recycling	2,456.00
FCC Recycling (UK) Limited	23/04/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	23/04/2025	Waste and Recycling	701.00
Mosaic Academy Trust T/A Standish Community High School	23/04/2025	Private Education Services	840.14
IDS Services CIC	23/04/2025	Private Day Care	505.98
IDS Services CIC	23/04/2025	Private Day Care	1,566.25
IDS Services CIC	23/04/2025	Payments to Private Contractors	1,716.67
IDS Services CIC	23/04/2025	Private Day Care	7,319.91
IDS Services CIC	23/04/2025	Private Day Care	34,250.76
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Control Account	646.40
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Control Account	912.00

Connecting Together Ltd	23/04/2025	Private Day Care	687.72
Connecting Together Ltd	23/04/2025	Private Day Care	917.35
Connecting Together Ltd	23/04/2025	Private Day Care	1,135.20
Connecting Together Ltd	23/04/2025	Private Day Care	1,146.20
Connecting Together Ltd	23/04/2025	Private Day Care	7,794.16
Care Choice North West Limited	23/04/2025	Private Domicilliary	604.80
Care Choice North West Limited	23/04/2025	Private Domicilliary	799.20
Care Choice North West Limited	23/04/2025	Private Domicilliary	928.80
Care Choice North West Limited	23/04/2025	Private Domicilliary	1,139.40
Care Choice North West Limited	23/04/2025	Private Domicilliary	7,138.80
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domicilliary	610.31
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domicilliary	1,220.61
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domicilliary	1,920.96
Amber Family Limited	23/04/2025	Payments to Voluntary Organisations	17,492.00
DD Payroll	23/04/2025	Professional Fees	34,814.43
Royal Mail Group Ltd	23/04/2025	Postages	18,557.98
Agilisys Limited	24/04/2025	Marketing & Publicity	5,016.00
Suez Recycling and Recovery Uk Ltd	24/04/2025	Waste and Recycling	11,313.31
United Response	24/04/2025	Payments to Private Contractors	13,307.04
Scottish Power Group	24/04/2025	Payments to Voluntary Organisations	1,106.92
Wigan Parent Carers Forum	24/04/2025	Hospitality	1,357.10
Hasca Ltd	24/04/2025	Education, Training, Exam Fees	2,780.00
Personal Care Services Limited	24/04/2025	Private Domicilliary	516.60
Personal Care Services Limited	24/04/2025	Private Domicilliary	533.82
Personal Care Services Limited	24/04/2025	Private Domicilliary	711.76
Personal Care Services Limited	24/04/2025	Private Domicilliary	717.50
Personal Care Services Limited	24/04/2025	Private Domicilliary	728.98
Personal Care Services Limited	24/04/2025	Private Domicilliary	826.56
Personal Care Services Limited	24/04/2025	Private Domicilliary	912.66
Personal Care Services Limited	24/04/2025	Private Domicilliary	1,676.36
Personal Care Services Limited	24/04/2025	Private Domicilliary	2,175.88
Personal Care Services Limited	24/04/2025	Private Domicilliary	2,273.04
Personal Care Services Limited	24/04/2025	Private Domicilliary	8,832.16
Personal Care Services Limited	24/04/2025	Private Domicilliary	34,390.92
Renu Renovations Limited	24/04/2025	Hired & Contracted Services	1,212.00
Choices 4 Children Ltd	24/04/2025	Payments to Voluntary Organisations	12,894.62
Excel in life (NW) CIC	24/04/2025	Private Day Care	3,476.22
Mercer UK	24/04/2025	Professional Fees	5,000.00
XMA Ltd	24/04/2025	GF Capital Expenditure	564.09
XMA Ltd	24/04/2025	GF Capital Expenditure	3,836.67
XMA Ltd	24/04/2025	GF Capital Expenditure	22,114.38
Autism In Mind Support Ltd	24/04/2025	Private Day Care	1,277.76
My Life Legacy	24/04/2025	Professional Fees	12,375.00
Tuskerdirect Limited	24/04/2025	Equipment Furniture & Materials	1,582.81
Tuskerdirect Limited	24/04/2025	Equipment Furniture & Materials	16,617.53
Irrigation Control Ltd	24/04/2025	Carriage	800.00
Irrigation Control Ltd	24/04/2025	Payments to Private Contractors	1,700.00
Irrigation Control Ltd	24/04/2025	Payments to Private Contractors	4,800.00
Agrovista UK Ltd	24/04/2025	Consumable Materials	1,199.00
Agrovista UK Ltd	24/04/2025	Consumable Materials	2,808.00
Cadman Rubbish Removals Limited	24/04/2025	Payments to Private Contractors	500.00
Cadman Rubbish Removals Limited	24/04/2025	Payments to Private Contractors	1,150.00
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
Disability Direct	24/04/2025	Direct Payments	501.26
Disability Direct	24/04/2025	Direct Payments	502.42
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	511.43
Disability Direct	24/04/2025	Direct Payments	518.70
Disability Direct	24/04/2025	Direct Payments	520.23
Disability Direct	24/04/2025	Direct Payments	525.96
Disability Direct	24/04/2025	Direct Payments	527.24
Disability Direct	24/04/2025	Direct Payments	538.06

Disability Direct	24/04/2025	Direct Payments	544.88
Disability Direct	24/04/2025	Direct Payments	551.04
Disability Direct	24/04/2025	Direct Payments	552.14
Disability Direct	24/04/2025	Direct Payments	555.02
Disability Direct	24/04/2025	Direct Payments	555.02
Disability Direct	24/04/2025	Direct Payments	555.02
Disability Direct	24/04/2025	Direct Payments	565.92
Disability Direct	24/04/2025	Direct Payments	569.55
Disability Direct	24/04/2025	Direct Payments	569.55
Disability Direct	24/04/2025	Direct Payments	576.82
Disability Direct	24/04/2025	Direct Payments	582.00
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	584.08
Disability Direct	24/04/2025	Direct Payments	585.86
Disability Direct	24/04/2025	Direct Payments	590.82
Disability Direct	24/04/2025	Direct Payments	593.82
Disability Direct	24/04/2025	Direct Payments	598.61
Disability Direct	24/04/2025	Direct Payments	598.61
Disability Direct	24/04/2025	Direct Payments	604.27
Disability Direct	24/04/2025	Direct Payments	605.88
Disability Direct	24/04/2025	Direct Payments	610.26
Disability Direct	24/04/2025	Direct Payments	611.14
Disability Direct	24/04/2025	Direct Payments	613.14
Disability Direct	24/04/2025	Direct Payments	634.94
Disability Direct	24/04/2025	Direct Payments	635.69
Disability Direct	24/04/2025	Direct Payments	644.36
Disability Direct	24/04/2025	Direct Payments	668.38
Disability Direct	24/04/2025	Direct Payments	668.72
Disability Direct	24/04/2025	Direct Payments	671.26
Disability Direct	24/04/2025	Direct Payments	672.18
Disability Direct	24/04/2025	Direct Payments	697.44
Disability Direct	24/04/2025	Direct Payments	700.32
Disability Direct	24/04/2025	Direct Payments	711.97
Disability Direct	24/04/2025	Direct Payments	714.85
Disability Direct	24/04/2025	Direct Payments	719.25
Disability Direct	24/04/2025	Direct Payments	729.38
Disability Direct	24/04/2025	Direct Payments	729.38
Disability Direct	24/04/2025	Direct Payments	743.34
Disability Direct	24/04/2025	Direct Payments	746.09
Disability Direct	24/04/2025	Direct Payments	751.18
Disability Direct	24/04/2025	Direct Payments	755.56
Disability Direct	24/04/2025	Direct Payments	757.63
Disability Direct	24/04/2025	Direct Payments	769.55
Disability Direct	24/04/2025	Direct Payments	769.92
Disability Direct	24/04/2025	Direct Payments	802.03
Disability Direct	24/04/2025	Direct Payments	802.03
Disability Direct	24/04/2025	Direct Payments	802.03
Disability Direct	24/04/2025	Direct Payments	806.48
Disability Direct	24/04/2025	Direct Payments	809.06
Disability Direct	24/04/2025	Direct Payments	816.56
Disability Direct	24/04/2025	Direct Payments	816.88
Disability Direct	24/04/2025	Direct Payments	820.47
Disability Direct	24/04/2025	Direct Payments	824.96
Disability Direct	24/04/2025	Direct Payments	831.25
Disability Direct	24/04/2025	Direct Payments	834.43
Disability Direct	24/04/2025	Direct Payments	839.01
Disability Direct	24/04/2025	Direct Payments	853.01
Disability Direct	24/04/2025	Direct Payments	874.68
Disability Direct	24/04/2025	Direct Payments	902.49
Disability Direct	24/04/2025	Direct Payments	903.74
Disability Direct	24/04/2025	Direct Payments	935.71
Disability Direct	24/04/2025	Direct Payments	947.61
Disability Direct	24/04/2025	Direct Payments	948.01
Disability Direct	24/04/2025	Direct Payments	948.35
Disability Direct	24/04/2025	Direct Payments	976.20
Disability Direct	24/04/2025	Direct Payments	978.20
Disability Direct	24/04/2025	Direct Payments	992.96
Disability Direct	24/04/2025	Direct Payments	999.03
Disability Direct	24/04/2025	Direct Payments	1,005.45
Disability Direct	24/04/2025	Direct Payments	1,029.39
Disability Direct	24/04/2025	Direct Payments	1,029.39
Disability Direct	24/04/2025	Direct Payments	1,029.39

Disability Direct	24/04/2025	Direct Payments	1,034.51
Disability Direct	24/04/2025	Direct Payments	1,042.88
Disability Direct	24/04/2025	Direct Payments	1,057.00
Disability Direct	24/04/2025	Direct Payments	1,070.68
Disability Direct	24/04/2025	Direct Payments	1,107.16
Disability Direct	24/04/2025	Direct Payments	1,123.56
Disability Direct	24/04/2025	Direct Payments	1,135.18
Disability Direct	24/04/2025	Direct Payments	1,136.22
Disability Direct	24/04/2025	Direct Payments	1,168.39
Disability Direct	24/04/2025	Direct Payments	1,172.94
Disability Direct	24/04/2025	Direct Payments	1,179.81
Disability Direct	24/04/2025	Direct Payments	1,193.92
Disability Direct	24/04/2025	Direct Payments	1,204.37
Disability Direct	24/04/2025	Direct Payments	1,220.52
Disability Direct	24/04/2025	Direct Payments	1,261.30
Disability Direct	24/04/2025	Direct Payments	1,272.97
Disability Direct	24/04/2025	Direct Payments	1,277.11
Disability Direct	24/04/2025	Direct Payments	1,360.73
Disability Direct	24/04/2025	Direct Payments	1,408.64
Disability Direct	24/04/2025	Direct Payments	1,409.41
Disability Direct	24/04/2025	Direct Payments	1,428.95
Disability Direct	24/04/2025	Direct Payments	1,470.41
Disability Direct	24/04/2025	Direct Payments	1,486.34
Disability Direct	24/04/2025	Direct Payments	1,514.77
Disability Direct	24/04/2025	Direct Payments	1,518.72
Disability Direct	24/04/2025	Direct Payments	1,567.49
Disability Direct	24/04/2025	Direct Payments	1,567.49
Disability Direct	24/04/2025	Direct Payments	1,571.53
Disability Direct	24/04/2025	Direct Payments	1,601.18
Disability Direct	24/04/2025	Direct Payments	1,630.24
Disability Direct	24/04/2025	Direct Payments	1,678.80
Disability Direct	24/04/2025	Direct Payments	1,683.92
Disability Direct	24/04/2025	Direct Payments	1,718.59
Disability Direct	24/04/2025	Direct Payments	1,746.48
Disability Direct	24/04/2025	Direct Payments	1,746.48
Disability Direct	24/04/2025	Direct Payments	1,788.14
Disability Direct	24/04/2025	Direct Payments	1,840.34
Disability Direct	24/04/2025	Direct Payments	1,916.65
Disability Direct	24/04/2025	Direct Payments	1,920.84
Disability Direct	24/04/2025	Direct Payments	1,986.24
Disability Direct	24/04/2025	Direct Payments	1,999.33
Disability Direct	24/04/2025	Direct Payments	2,008.02
Disability Direct	24/04/2025	Direct Payments	2,014.34
Disability Direct	24/04/2025	Direct Payments	2,138.79
Disability Direct	24/04/2025	Direct Payments	2,359.98
Disability Direct	24/04/2025	Direct Payments	2,384.69
Disability Direct	24/04/2025	Direct Payments	2,484.00
Disability Direct	24/04/2025	Direct Payments	2,519.01
Disability Direct	24/04/2025	Direct Payments	2,561.71
Disability Direct	24/04/2025	Direct Payments	2,600.29
Disability Direct	24/04/2025	Direct Payments	2,688.01
Disability Direct	24/04/2025	Direct Payments	2,893.58
Disability Direct	24/04/2025	Direct Payments	2,902.56
Disability Direct	24/04/2025	Direct Payments	2,902.56
Disability Direct	24/04/2025	Direct Payments	2,902.56
Disability Direct	24/04/2025	Direct Payments	2,902.56
Disability Direct	24/04/2025	Direct Payments	2,918.18
Disability Direct	24/04/2025	Direct Payments	2,921.06
Disability Direct	24/04/2025	Direct Payments	2,922.95
Disability Direct	24/04/2025	Direct Payments	3,040.01
Disability Direct	24/04/2025	Direct Payments	3,052.42
Disability Direct	24/04/2025	Direct Payments	3,066.00
Disability Direct	24/04/2025	Direct Payments	3,292.86
Disability Direct	24/04/2025	Direct Payments	3,551.23
Disability Direct	24/04/2025	Direct Payments	3,552.16
Disability Direct	24/04/2025	Direct Payments	3,570.59
Disability Direct	24/04/2025	Direct Payments	3,583.88
Disability Direct	24/04/2025	Direct Payments	3,618.57
Disability Direct	24/04/2025	Direct Payments	3,969.57
Disability Direct	24/04/2025	Direct Payments	4,135.77
Disability Direct	24/04/2025	Direct Payments	4,668.53
Disability Direct	24/04/2025	Direct Payments	4,998.36
Disability Direct	24/04/2025	Direct Payments	9,894.18
Jordan Burns C/O Hugh Jones Solicitors	24/04/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	24/04/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	24/04/2025	Direct Payments	4,482.66

My Life DP Managed Accounts t/a My Life Legacy	24/04/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	24/04/2025	Direct Payments	1,525.65
Valmont Stainton Ltd	24/04/2025	Agresso Warehouse Control Account	2,906.40
Valmont Stainton Ltd	24/04/2025	Agresso Warehouse Control Account	13,860.40
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	756.56
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	1,041.55
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	1,116.84
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	1,325.53
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	1,800.35
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	2,418.98
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	3,026.22
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	3,227.47
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	3,441.65
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	4,166.19
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	4,467.38
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	4,622.33
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	9,675.93
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	12,909.90
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	13,766.58
Dennis Goulding Ltd	24/04/2025	Subcontracted Repairs	18,489.31
Elite Electrical and Security Limited	24/04/2025	Subcontracted Repairs	1,084.30
Instarmac Group plc	24/04/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	24/04/2025	Agresso Warehouse Control Account	1,527.20
The Message Trust	24/04/2025	Equipment Furniture & Materials	680.00
Paypoint Plc	24/04/2025	Equipment Furniture & Materials	15,365.00
Leigh Caring Kitchen T/A The Bridge at Leigh	24/04/2025	Equipment Furniture & Materials	1,700.00
Paypoint Plc	24/04/2025	Equipment Furniture & Materials	5,560.00
North West Timber Treatments Limited	24/04/2025	Repairs & Maintenance (Non CPMF)	4,026.38
Living & Letting Limited	24/04/2025	Rent	2,000.00
Vet Partners Practice Ltd - Gillivervet	24/04/2025	Equipment Furniture & Materials	606.23
Child Action Northwest	24/04/2025	Professional Fees	2,128.81
Way Church	24/04/2025	Hospitality	960.00
Wigan Athletic Community Trust	24/04/2025	Equipment Furniture & Materials	3,483.00
Royal Mail Group Ltd	24/04/2025	Postages	9,757.54
Rothwell Plumbing Services Ltd	24/04/2025	HRA Repairs to Void Properties	3,084.07
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	529.05
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	685.39
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	756.51
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	1,030.96
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	1,337.05
Standish Energy Ltd	24/04/2025	HRA Day to Day Responsive Repairs	1,495.26
XMA Ltd	24/04/2025	GF Capital Expenditure	1,046.88
Morris Quality Bakers	25/04/2025	Provisions - Food and Drink	2,148.13
Hopwells Limited	25/04/2025	Provisions - Food and Drink	535.05
Hopwells Limited	25/04/2025	Provisions - Food and Drink	18,421.51
Melling Commercial Ltd T/A Westwood Motor Group	25/04/2025	Vehicle and Plant Hire	700.00
Mark Clegg & Co Limited	25/04/2025	Provisions - Food and Drink	3,437.07
Hemming Group Limited	25/04/2025	Equipment Furniture & Materials	1,995.00
Ella UK Ltd	25/04/2025	Private Domicilliary	522.78
Prospero Group Ltd	25/04/2025	Payments to Carers	6,384.00
Prospero Group Ltd	25/04/2025	Payments to Carers	6,384.00
Prospero Group Ltd	25/04/2025	Payments to Carers	6,703.20
Tracey Coffey Consultancy	25/04/2025	Payments to Carers	620.00
Technogym UK Ltd	25/04/2025	Gym Equipment Maintenance	1,005.70
Community Resourcing Limited	25/04/2025	Hired & Contracted Services	1,177.34
Community Resourcing Limited	25/04/2025	Hired & Contracted Services	1,780.07
Peoplescout Limited	25/04/2025	Advertising (Non Employee)	603.13
APSE	25/04/2025	Consumable Materials	725.00
Deans Court Chambers	25/04/2025	Professional Fees	2,090.00
REDACTED	25/04/2025	Professional Fees	875.00
Bithell's Waste Management LTD	25/04/2025	Refuse Collection	515.60
Redfearn Experts Ltd	25/04/2025	Professional Fees	650.00
Medical Legal Appointments Ltd	25/04/2025	Professional Fees	547.50
First Legal Solicitors Ltd	25/04/2025	Professional Fees	1,276.40
Conservation Contracts North West Ltd	25/04/2025	Highways Maintenance	2,777.60
Conservation Contracts North West Ltd	25/04/2025	Highways Maintenance	3,200.00
Wigan Athletic Community Trust	25/04/2025	Professional Fees	600.00
Wigan Athletic Community Trust	25/04/2025	Professional Fees	1,785.00
Sapphire Utility Solutions Ltd	25/04/2025	GF Capital Expenditure	1,838.15
Headliner Hotels Ltd T/A Holiday Inn Express	25/04/2025	Payments to Private Contractors	634.17
Altitude Services Ltd	25/04/2025	GF Capital Expenditure	992.47
Peoplescout Limited	25/04/2025	Advertising (Non Employee)	680.92
Clatterbridge Cancer Centre	25/04/2025	Payments to Voluntary Organisations	1,500.00
Drees & Sommer UK Limited	25/04/2025	Repairs & Maintenance (Non CPMF)	1,950.00

British Gas Social Housing Limited T/A P H Jones Ltd	25/04/2025	HRA Programmed Works	2,483.28
Agrovista UK Ltd	25/04/2025	Equipment Furniture & Materials	658.00
Pooles Domestics	25/04/2025	Furnished Accomodation	590.72
G&B Bedding Company	25/04/2025	Furnished Accomodation	904.00
Bithell's Waste Management LTD	25/04/2025	Repairs & Maintenance (Non CPMF)	596.30
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2025	Furnished Accomodation	870.00
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2025	Furnished Accomodation	965.00
Language Line Limited	25/04/2025	Hired & Contracted Services	4,328.00
Alison Black Ltd t/a Sportmax	25/04/2025	Equipment Furniture & Materials	503.25
Higher Folds Community Centre	25/04/2025	Nursery Grant Payments	6,034.35
AON UK Ltd	25/04/2025	External Insurance Premiums	18,394.24
Swimming Teachers Association	25/04/2025	Professional Fees	510.00
Proactive Care (Manchester) Limited	25/04/2025	Payments to Voluntary Organisations	27,900.00
MHFA England CIC	25/04/2025	Professional Fees	2,364.06
Englemere	25/04/2025	Professional Fees	2,205.00
Pro Care Shower and Bathroom Centre Ltd	25/04/2025	Direct Materials	1,214.87
Pro Care Shower and Bathroom Centre Ltd	25/04/2025	Direct Materials	967.05
Positive Energy Ltd	25/04/2025	Gas	4,520.25
Tynetec Limited	25/04/2025	Subscriptions	9,408.00
Pooles Domestics	28/04/2025	Grants to External Bodies	615.72
Ofsted	28/04/2025	Licence Fees	2,715.00
RNIB	28/04/2025	GF Capital Expenditure	1,909.72
Aidapt Bathrooms Ltd	28/04/2025	GF Capital Expenditure	1,150.00
Aidapt Bathrooms Ltd	28/04/2025	GF Capital Expenditure	4,617.00
Neater Solutions Ltd	28/04/2025	GF Capital Expenditure	7,066.00
Prism UK Medical Ltd t/a Prism Medical UK	28/04/2025	GF Capital Expenditure	643.99
Newlyn Healthcare Specialist Equipment LTD	28/04/2025	GF Capital Expenditure	801.70
Newlyn Healthcare Specialist Equipment LTD	28/04/2025	GF Capital Expenditure	3,398.00
Enable Access Ltd	28/04/2025	GF Capital Expenditure	828.90
Little Foxes (Newton) Ltd	28/04/2025	Adoption Allowances	851.29
Little Foxes (Newton) Ltd	28/04/2025	Adoption Allowances	851.29
FCC Recycling (UK) Limited	28/04/2025	Waste and Recycling	3,118.29
FCC Recycling (UK) Limited	28/04/2025	Waste and Recycling	6,079.49
Harrison Tree Services (North West) Ltd	28/04/2025	Equipment Furniture & Materials	800.00
N U Homes Ltd	28/04/2025	Waste and Recycling	7,480.00
Breakey & Co Estate Agents	28/04/2025	Professional Fees	800.00
Bolton Council	28/04/2025	Payments to Other Local Authorities	18,000.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	738.00
Avison Young (UK) Ltd	28/04/2025	Professional Fees	25,804.29
Handicare Accessibility Ltd	28/04/2025	GF Capital Expenditure	6,630.00
Dennis Goulding Ltd	28/04/2025	HRA Disrepair Works	1,096.66
Standish Energy Ltd	28/04/2025	HRA Disrepair Works	1,084.82
Standish Energy Ltd	28/04/2025	HRA Disrepair Works	1,176.33
Standish Energy Ltd	28/04/2025	HRA Disrepair Works	1,306.16
Standish Energy Ltd	28/04/2025	HRA Disrepair Works	1,313.69
Independent Adaptations Ltd	28/04/2025	HRA Capital Expenditure	4,589.00
Prism UK Medical Ltd t/a Prism Medical UK	28/04/2025	HRA Capital Expenditure	4,200.13
Ashton Bedrooms	28/04/2025	Equipment Furniture & Materials	509.00
Ashton Bedrooms	28/04/2025	Equipment Furniture & Materials	591.00
DWF LLP	28/04/2025	GF Capital Expenditure	884.00
Independent Adaptations Ltd	28/04/2025	GF Capital Expenditure	595.00
IDOX Software Ltd	28/04/2025	Computer Software (Licences & Maintenance)	1,465.11
IDOX Software Ltd	28/04/2025	Computer Software (Licences & Maintenance)	8,700.41
IDOX Software Ltd	28/04/2025	Computer Software (Licences & Maintenance)	13,685.54
IDOX Software Ltd	28/04/2025	Computer Software (Licences & Maintenance)	31,932.92
Sunshine House Wigan	28/04/2025	Provisions - Food and Drink	4,746.00
Divrse Ltd	28/04/2025	Housing Support / Drugs and Alcohol	21,907.20
Sapphire Homes Group Ltd	28/04/2025	Housing Support / Drugs and Alcohol	2,377.89
Sapphire Homes Group Ltd	28/04/2025	Housing Support / Drugs and Alcohol	4,715.00
Life Fitness (UK) Ltd	28/04/2025	GF Capital Expenditure	49,332.13
Hindley Amateur Swimming Club	28/04/2025	Payments to Voluntary Organisations	1,677.80
Twofold Ltd	28/04/2025	Equipment Furniture & Materials	1,107.35
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Services	4,726.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Services	6,302.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Services	7,877.00
Advanced Childcare Assessments Limited	28/04/2025	Professional Fees	2,118.05
Advanced Childcare Assessments Limited	28/04/2025	Professional Fees	6,291.50
Wigan Little Theatre	28/04/2025	Payments to Voluntary Organisations	1,664.00
Wigan Town Centre PCC T/A St Marks Hub Cafe	28/04/2025	Payments to Voluntary Organisations	1,990.00
Recruitment Funding Solutions Limited	28/04/2025	Private Education Services	801.04
Wigan Education And Cultural Society	28/04/2025	Payments to Voluntary Organisations	2,000.00
Bond Turner Limited	28/04/2025	Professional Fees	4,500.00
Medical Legal Appointments Ltd	28/04/2025	Professional Fees	525.00
Young at Art	28/04/2025	Payments to Voluntary Organisations	1,250.00
Link Support Services (UK) Ltd	28/04/2025	Equipment Furniture & Materials	1,448.00

Wigan St Patricks ARLFC	28/04/2025	Payments to Voluntary Organisations	873.00
Whitemoss 'Eco' Supplies Ltd	28/04/2025	Equipment Furniture & Materials	620.00
Swim England Trading Ltd	28/04/2025	Equipment Furniture & Materials	7,499.95
Farnworth 2000 T/A PSD Group	28/04/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	28/04/2025	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	28/04/2025	Repair And Maintenance Transport	1,723.96
Melling Commercial Ltd T/A Westwood Motor Group	28/04/2025	Vehicle and Plant Hire	1,596.00
Mossbank Nurseries	28/04/2025	Equipment Furniture & Materials	13,180.00
F G Rowland Ltd	28/04/2025	Equipment Hire	1,417.00
Endless Possibility Care Ltd	28/04/2025	Payments to Voluntary Organisations	13,938.15
Total Merchandise Ltd	28/04/2025	Professional Fees	1,345.00
Complete Childrens Care Limited	28/04/2025	Payments to Voluntary Organisations	22,320.00
SEND Recruitment Ltd	28/04/2025	Private Education Services	3,302.78
Remarkable Autism Ltd	28/04/2025	Private Education Services	49,142.09
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	24,136.35
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	24,434.76
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	25,679.26
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	31,340.00
BDS Contracting Services	28/04/2025	Subcontracted Repairs	1,512.85
Age UK Wigan Borough	28/04/2025	Subcontracted Repairs	643.50
Weldfast Services Ltd	28/04/2025	Direct Materials	509.00
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	1,908.58
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	2,748.99
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	2,862.87
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	3,401.94
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	4,123.48
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	4,134.95
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	5,102.92
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	5,420.06
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	6,018.22
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	6,202.42
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	8,130.09
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	8,956.70
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	9,027.33
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	9,710.25
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	13,435.06
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	13,701.14
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	14,565.38
JJH Building Contractors Ltd	28/04/2025	Subcontracted Repairs	20,551.71
Dennis Goulding Ltd	28/04/2025	Subcontracted Repairs	693.55
Dennis Goulding Ltd	28/04/2025	Subcontracted Repairs	3,172.79
Dennis Goulding Ltd	28/04/2025	Subcontracted Repairs	4,934.03
Dennis Goulding Ltd	28/04/2025	Subcontracted Repairs	12,691.17
Dennis Goulding Ltd	28/04/2025	Subcontracted Repairs	19,736.13
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	548.64
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	530.61
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	543.67
Horton Flooring Ltd	28/04/2025	Direct Materials	623.77
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	674.10
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	876.62
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	971.39
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	1,431.47
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	1,591.83
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	1,631.00
Horton Flooring Ltd	28/04/2025	Subcontracted Repairs	2,022.30
Elite Electrical and Security Limited	28/04/2025	Subcontracted Repairs	532.35
The Together Trust	28/04/2025	Payments to Voluntary Organisations	4,739.90
Caritas Care Ltd	28/04/2025	Payments to Voluntary Organisations	4,323.17
Wigan Athletic Community Trust	28/04/2025	Equipment Furniture & Materials	41,500.00
Stepping Stone Project Ltd	28/04/2025	Payments to Private Contractors	1,502.61
Stepping Stone Project Ltd	28/04/2025	Rent	1,959.64
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary Organisations	4,258.47
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary Organisations	4,506.92
Inspire Childrens Services	28/04/2025	Payments to Voluntary Organisations	17,926.99
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	772.72
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	774.01
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	798.50
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	1,364.85
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	3,090.89
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	3,096.03
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	3,193.99
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	5,459.40
Next Stage for Fostering Ltd	28/04/2025	Payments to Voluntary Organisations	20,029.97

New Horizons (NW) Ltd	28/04/2025	Payments to Voluntary Organisations	20,601.56
Exceptional Care Ltd	28/04/2025	Payments to Voluntary Organisations	28,900.86
Velox Healthcare Limited	28/04/2025	Payments to Voluntary Organisations	21,234.00
AppleCast Limited	28/04/2025	Payments to Voluntary Organisations	30,800.67
Next Stage A Way Forward Youth Development Ltd	28/04/2025	Rent	6,089.33
Attivo Care Limited	28/04/2025	Payments to Voluntary Organisations	27,442.13
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary Organisations	9,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary Organisations	26,350.00
Shining Stars Fostering Agency Limited	28/04/2025	Payments to Voluntary Organisations	4,317.86
The Fostering Team Ltd	28/04/2025	Payments to Voluntary Organisations	6,381.04
The Fostering Team Ltd	28/04/2025	Payments to Voluntary Organisations	7,541.37
Identity Care Housing Ltd	28/04/2025	Payments to Private Contractors	3,203.85
Identity Care Housing Ltd	28/04/2025	Rent	6,638.34
Therapeutic Care Limited	28/04/2025	Payments to Voluntary Organisations	30,778.66
Flourish Fostering Limited	28/04/2025	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	28/04/2025	Payments to Voluntary Organisations	8,843.86
Parallel Parents	28/04/2025	Payments to Voluntary Organisations	3,484.09
Parallel Parents	28/04/2025	Payments to Voluntary Organisations	3,753.79
Parallel Parents	28/04/2025	Payments to Voluntary Organisations	4,096.34
Acorn House Fostering Services	28/04/2025	Payments to Voluntary Organisations	4,198.88
Acorn House Fostering Services	28/04/2025	Payments to Voluntary Organisations	4,648.76
Acorn House Fostering Services	28/04/2025	Payments to Voluntary Organisations	4,648.76
Fostering Solutions Ltd	28/04/2025	Payments to Voluntary Organisations	3,953.88
Swiis Foster Care Ltd	28/04/2025	Payments to Voluntary Organisations	4,111.24
Bedspace Resource Ltd	28/04/2025	Payments to Private Contractors	1,117.81
Bedspace Resource Ltd	28/04/2025	Personal Needs	1,242.00
Bedspace Resource Ltd	28/04/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	28/04/2025	Rent	1,725.16
Bedspace Resource Ltd	28/04/2025	Rent	1,725.16
Bedspace Resource Ltd	28/04/2025	Rent	1,804.64
Bedspace Resource Ltd	28/04/2025	Rent	1,804.64
Bedspace Resource Ltd	28/04/2025	Payments to Private Contractors	2,598.39
Bedspace Resource Ltd	28/04/2025	Rent	5,750.52
Foster Care Associates Limited (FCA)	28/04/2025	Payments to Voluntary Organisations	1,635.12
Safehands Liverpool Ltd	28/04/2025	Rent	14,094.00
Nestlings Care Ltd	28/04/2025	Rent	7,000.00
Young People First Ltd	28/04/2025	Rent	3,661.55
Young People First Ltd	28/04/2025	Rent	3,661.55
Velox Healthcare Limited	28/04/2025	Payments to Voluntary Organisations	21,234.00
Horizon Supported Accomodation Ltd	28/04/2025	Rent	4,167.33
Horizon Supported Accomodation Ltd	28/04/2025	Rent	4,616.52
Horizon Supported Accomodation Ltd	28/04/2025	Rent	9,236.14
Horizon Supported Accomodation Ltd	28/04/2025	Rent	9,236.14
Altus Social Ltd	28/04/2025	Rent	3,400.00
Altus Social Ltd	28/04/2025	Rent	3,400.00
Altus Social Ltd	28/04/2025	Rent	3,400.00
Altus Social Ltd	28/04/2025	Rent	3,400.00
Altus Social Ltd	28/04/2025	Rent	3,400.00
Altus Social Ltd	28/04/2025	Payments to Private Contractors	8,064.00
Shining Stars Fostering Agency Limited	28/04/2025	Payments to Voluntary Organisations	4,178.57
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	22,180.20
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	27,180.00
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	29,609.23
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Services	32,862.00
Alt Bridge School	28/04/2025	Payments to Other Local Authorities	8,850.00
Targeted Provision Limited	28/04/2025	Education, Training, Exam Fees	600.00
P N P Electrical Services Ltd	28/04/2025	Subcontracted Repairs	4,163.88
P N P Electrical Services Ltd	28/04/2025	Subcontracted Repairs	7,859.00
P N P Electrical Services Ltd	28/04/2025	Subcontracted Repairs	10,458.68
Rexel T/A Parker Merchanting	28/04/2025	Direct Materials	987.84
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	588.00
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	1,182.02
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	3,548.51
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	4,378.21
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	14,621.67
Elite Electrical and Security Limited	28/04/2025	Subcontracted Repairs	1,050.42
D G West t/a West Plumbing Services	28/04/2025	Subcontracted Repairs	602.12
D G West t/a West Plumbing Services	28/04/2025	Subcontracted Repairs	612.55
D G West t/a West Plumbing Services	28/04/2025	Subcontracted Repairs	1,404.96
Stark Building Materials Ltd t/a Jewson	28/04/2025	Direct Materials	589.39
Senator Internationals Ltd T/A Teal Furniture	28/04/2025	Equipment Furniture & Materials	929.64
Cherish UK Ltd	28/04/2025	Private Domicilliary	601.09
Cherish UK Ltd	28/04/2025	Private Domicilliary	722.78
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,277.49

Cherish UK Ltd	28/04/2025	Private Domicilliary	1,312.16
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,353.03
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,411.12
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,416.17
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,807.41
Cherish UK Ltd	28/04/2025	Private Domicilliary	1,821.42
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,115.53
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,155.26
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,222.05
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,242.59
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,373.37
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,395.49
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,491.14
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,835.33
Cherish UK Ltd	28/04/2025	Private Domicilliary	2,872.76
Cherish UK Ltd	28/04/2025	Private Domicilliary	3,791.16
Cherish UK Ltd	28/04/2025	Private Domicilliary	3,866.92
Cherish UK Ltd	28/04/2025	Private Domicilliary	7,988.64
Cherish UK Ltd	28/04/2025	Private Domicilliary	8,335.51
Cherish UK Ltd	28/04/2025	Private Domicilliary	57,068.97
Cherish UK Ltd	28/04/2025	Private Domicilliary	58,584.64
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	792.12
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	1,217.96
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	1,469.44
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	1,630.16
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	2,588.74
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	2,789.92
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	3,261.58
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	7,755.96
Excel Care Management Services Ltd	28/04/2025	Private Domicilliary	42,907.20
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	528.08
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	528.08
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	660.10
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	820.82
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	998.90
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,010.24
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,027.60
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,056.16
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	1,951.60
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	2,244.34
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	4,729.90
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	4,919.32
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	23,201.22
Red Line Business Service Group t/a Ashwood Care	28/04/2025	Private Domicilliary	23,333.24
Elite Care North West Ltd	28/04/2025	Private Domicilliary	556.78
Elite Care North West Ltd	28/04/2025	Private Domicilliary	1,044.68
Elite Care North West Ltd	28/04/2025	Private Domicilliary	1,262.94
Elite Care North West Ltd	28/04/2025	Private Domicilliary	1,608.32
Elite Care North West Ltd	28/04/2025	Private Domicilliary	1,618.68
Elite Care North West Ltd	28/04/2025	Private Domicilliary	2,238.60
Elite Care North West Ltd	28/04/2025	Private Domicilliary	3,433.78
Elite Care North West Ltd	28/04/2025	Private Domicilliary	24,859.94
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	792.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/04/2025	Private Domicilliary	848.00
Funeral Services Limited	28/04/2025	Hired & Contracted Services	1,816.00
Essential Homecare Limited	28/04/2025	Private Domicilliary	1,297.24
Essential Homecare Limited	28/04/2025	Private Domicilliary	1,435.00
Essential Homecare Limited	28/04/2025	Private Domicilliary	1,613.86
Bickershaw Brownies	28/04/2025	Grants to External Bodies	500.00
Golborne St Thomas Amateur Dramatic & Operatic	28/04/2025	Grants to External Bodies	500.00
Bethell Construction Ltd	28/04/2025	GF Capital Expenditure	13,163.47
British Gas Social Housing Limited T/A P H Jones Ltd	28/04/2025	HRA Programmed Works	7,607.10
Rundles	28/04/2025	Professional Fees	26,950.75
Bristow & Sutor	28/04/2025	Professional Fees	11,129.13
Pro Care Shower and Bathroom Centre Ltd	29/04/2025	Professional Fees	2,000.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	575.00
Raven Joinery & Refurbishment Limited	29/04/2025	GF Capital Expenditure	1,318.10
Raven Joinery & Refurbishment Limited	29/04/2025	GF Capital Expenditure	2,535.53
Lee Price T/A Best Price Decorating Services	29/04/2025	Repairs & Maintenance (Non CPMF)	1,250.00
Lee Price T/A Best Price Decorating Services	29/04/2025	Repairs & Maintenance (Non CPMF)	1,950.00
Amore Complex Care Ltd	29/04/2025	Payments to Private Contractors	3,016.09

Raven Joinery & Refurbishment Limited	29/04/2025	GF Capital Expenditure	514.11
Raven Joinery & Refurbishment Limited	29/04/2025	GF Capital Expenditure	1,378.00
A.C Plant Glazing Ltd	29/04/2025	Subcontracted Repairs	518.00
Chassis & Cab Specialists Ltd	29/04/2025	Subcontracted Repairs	4,953.19
Bramall Quicks Dealership Ltd t/a Quickco	29/04/2025	Direct Materials	1,629.53
Bramall Quicks Dealership Ltd t/a Quickco	29/04/2025	Direct Materials	1,629.53
Services Machinery & Trucks Limited	29/04/2025	Subcontracted Repairs	1,335.00
GGM Group Limited	29/04/2025	Subcontracted Repairs	959.16
Halton Container Services Limited	29/04/2025	Wheeled Bins & Recycling Equipment	1,457.50
SHF Safeguarding Consultancy Limited	29/04/2025	Professional Fees	1,600.00
By The Bridge North West	29/04/2025	Children's ITU Contractor Costs	560.00
Swiis Foster Care Ltd	29/04/2025	Payments to Voluntary Organisations	3,849.44
Scott Davies Tree Surgery Ltd	29/04/2025	Payments to Private Contractors	1,150.00
Inspire Community Services Ltd	29/04/2025	Rent	5,714.54
WOODS BUILDING SERVICES T/A AA WOODS	29/04/2025	Payments to Private Contractors	870.22
Icon Training & Assessment Ltd	29/04/2025	Professional Fees	730.00
Icon Training & Assessment Ltd	29/04/2025	Professional Fees	1,830.00
Choices 4 Children Ltd	29/04/2025	Payments to Voluntary Organisations	12,894.62
Lesley Heather Cookson T/A New Roots Therapy N W	29/04/2025	Professional Fees	520.00
Horizon Supported Accomodation Ltd	29/04/2025	Personal Needs	544.68
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	625.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	1,475.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	1,525.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	1,545.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	1,610.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	2,520.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	3,080.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/04/2025	Professional Fees	3,080.00
Compass Skills Training Ltd	29/04/2025	Professional Fees	595.00
Compass Skills Training Ltd	29/04/2025	Professional Fees	850.00
Compass Skills Training Ltd	29/04/2025	Professional Fees	1,785.00
Compass Skills Training Ltd	29/04/2025	Professional Fees	2,292.00
Compass Skills Training Ltd	29/04/2025	Professional Fees	3,900.00
Ison Harrison Limited T/A Ison Harrison Solicitors	29/04/2025	Professional Fees	540.48
Balmers Garden Machinery Ltd	29/04/2025	Equipment Hire	572.00
Agrovista UK Ltd	29/04/2025	Equipment Furniture & Materials	623.40
Young Persons' Centre	29/04/2025	Hired & Contracted Services	1,930.93
WigLe Dance CIC	29/04/2025	Professional Fees	7,250.00
Leigh Sports Village Co Ltd	29/04/2025	Professional Fees	4,312.50
Yasar Mahmood T/A ZEE Executive Cars	29/04/2025	Professional Fees	525.00
One Vision Media Productions	29/04/2025	Private Day Care	910.05
One Vision Media Productions	29/04/2025	Private Day Care	1,660.24
One Vision Media Productions	29/04/2025	Private Day Care	16,060.15
Harmony Home Care	29/04/2025	Private Domicilliary	711.76
Harmony Home Care	29/04/2025	Private Domicilliary	1,372.14
Harmony Home Care	29/04/2025	Private Domicilliary	1,647.38
Harmony Home Care	29/04/2025	Private Domicilliary	1,653.12
Harmony Home Care	29/04/2025	Private Domicilliary	1,722.00
Harmony Home Care	29/04/2025	Private Domicilliary	1,940.40
Harmony Home Care	29/04/2025	Private Domicilliary	2,916.06
Harmony Home Care	29/04/2025	Private Domicilliary	23,602.88
STEPScic	29/04/2025	Private Day Care	976.76
STEPScic	29/04/2025	Private Day Care	1,631.22
STEPScic	29/04/2025	Private Day Care	10,329.57
Ella UK Ltd	29/04/2025	Private Domicilliary	501.68
Ella UK Ltd	29/04/2025	Private Domicilliary	937.92
Ella UK Ltd	29/04/2025	Private Domicilliary	3,760.39
Cherish UK Ltd	29/04/2025	Private Domicilliary	1,198.74
Cherish UK Ltd	29/04/2025	Private Domicilliary	1,422.83
Cherish UK Ltd	29/04/2025	Private Domicilliary	1,434.54
Cherish UK Ltd	29/04/2025	Private Domicilliary	1,915.78
Cherish UK Ltd	29/04/2025	Private Domicilliary	2,200.72
Cherish UK Ltd	29/04/2025	Private Domicilliary	2,503.40
Cherish UK Ltd	29/04/2025	Private Domicilliary	2,666.14
Cherish UK Ltd	29/04/2025	Private Domicilliary	3,016.71
Cherish UK Ltd	29/04/2025	Private Domicilliary	3,925.93
Cherish UK Ltd	29/04/2025	Private Domicilliary	7,994.84
Cherish UK Ltd	29/04/2025	Private Domicilliary	58,025.40
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	568.26
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	1,067.64
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	1,235.18
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	1,503.88
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	1,653.12
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	1,825.32
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	2,520.28
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	3,174.68

Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	7,132.70
Excel Care Management Services Ltd	29/04/2025	Private Domicilliary	43,978.98
Belong Limited	29/04/2025	Private Domicilliary	2,037.00
School of Sign Language Ltd	29/04/2025	Private Day Care	1,200.00
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	833.20
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	843.62
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	994.63
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	2,202.77
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	2,305.65
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	4,218.08
Bolton Cares (B) Ltd T/A Salford Cares	29/04/2025	Private Domicilliary	11,323.70
Essential Homecare Limited	29/04/2025	Private Domicilliary	803.60
Essential Homecare Limited	29/04/2025	Private Domicilliary	2,089.36
Wrightington Wigan & Leigh NHS Trust	29/04/2025	Payments to Health Authoritites	37,461.63
Wrightington Wigan & Leigh NHS Trust	29/04/2025	Payments to Health Authoritites	219,644.28
REDACTED	29/04/2025	Rent	750.00
TJK Investment Properties	29/04/2025	Rent	600.00
REDACTED	29/04/2025	Rent	700.00
REDACTED	29/04/2025	Rent	500.79
REDACTED	29/04/2025	Rent	850.00
REDACTED	29/04/2025	Rent	650.00
REDACTED	29/04/2025	Rent	673.14
REDACTED	29/04/2025	Rent	700.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/04/2025	Rent	800.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/04/2025	Rent	750.00
REDACTED	29/04/2025	Rent	2,105.79
REDACTED	29/04/2025	Rent	850.00
REDACTED	29/04/2025	Rent	940.00
REDACTED	29/04/2025	Rent	800.00
Homes Made Easy Limited	29/04/2025	Rent	675.00
Homes Made Easy Limited	29/04/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	29/04/2025	Rent	1,890.00
Marshmallow Properties Ltd	29/04/2025	Rent	725.00
SPV Wigan WN1 Ltd	29/04/2025	Rent	725.00
JBZ Peels Estates Limited	29/04/2025	Rent	1,460.00
Sharpe Property (Wigan) Limited	29/04/2025	Rent	650.00
IAS (Services) Limited	29/04/2025	Private Domicilliary	765.70
IAS (Services) Limited	29/04/2025	Private Domicilliary	1,137.75
IAS (Services) Limited	29/04/2025	Private Domicilliary	1,358.13
IAS (Services) Limited	29/04/2025	Private Domicilliary	1,773.25
IAS (Services) Limited	29/04/2025	Private Domicilliary	2,290.88
IAS (Services) Limited	29/04/2025	Private Domicilliary	12,133.40
Personal Care Services Limited	29/04/2025	Private Domicilliary	533.82
Personal Care Services Limited	29/04/2025	Private Domicilliary	654.36
Personal Care Services Limited	29/04/2025	Private Domicilliary	711.76
Personal Care Services Limited	29/04/2025	Private Domicilliary	717.50
Personal Care Services Limited	29/04/2025	Private Domicilliary	912.66
Personal Care Services Limited	29/04/2025	Private Domicilliary	935.62
Personal Care Services Limited	29/04/2025	Private Domicilliary	1,682.10
Personal Care Services Limited	29/04/2025	Private Domicilliary	2,296.00
Personal Care Services Limited	29/04/2025	Private Domicilliary	2,302.30
Personal Care Services Limited	29/04/2025	Private Domicilliary	9,469.30
Personal Care Services Limited	29/04/2025	Private Domicilliary	36,503.24
Virtual College Ltd	29/04/2025	Education, Training, Exam Fees	15,500.00
18 St John Street Chambers	29/04/2025	Professional Fees	650.00
18 St John Street Chambers	29/04/2025	Professional Fees	770.00
Raven Joinery & Refurbishment Limited	29/04/2025	Equipment Furniture & Materials	1,163.90
Tree Tech Solutions Ltd	29/04/2025	Payments to Private Contractors	600.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	715.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	1,385.00
Foster Careline Ltd	29/04/2025	Payments to Voluntary Organisations	4,346.60
Velox Healthcare Limited	29/04/2025	Payments to Voluntary Organisations	21,234.00
Amber Family Limited	29/04/2025	Payments to Voluntary Organisations	5,077.00
Amber Family Limited	29/04/2025	Payments to Voluntary Organisations	15,800.00
Brabbin & Rudd Ltd	29/04/2025	Agresso Warehouse Control Account	593.10
Trinity Labels Ltd	29/04/2025	Professional Fees	1,012.50
THE BECK COMPANY LTD	29/04/2025	Agresso Warehouse Control Account	526.65
Agilisys Limited	29/04/2025	Payments to Private Contractors	40,108.28
Agilisys Limited	29/04/2025	Payments to Private Contractors	40,108.28
Agilisys Limited	29/04/2025	Payments to Private Contractors	50,000.00
Agilisys Limited	29/04/2025	Payments to Private Contractors	82,528.92
Agilisys Limited	29/04/2025	Payments to Private Contractors	199,890.42
Agilisys Limited	29/04/2025	Payments to Private Contractors	199,890.42

Bithell's Waste Management LTD	29/04/2025	Waste and Recycling	520.60
The Brick	29/04/2025	Equipment Furniture & Materials	2,773.36
Travis Perkins Trading Co Ltd	29/04/2025	Agresso Warehouse Control Account	844.48
Travis Perkins Trading Co Ltd	29/04/2025	Agresso Warehouse Control Account	1,600.00
Paypoint Plc	29/04/2025	Equipment Furniture & Materials	5,515.00
Compassion In Action	29/04/2025	Equipment Furniture & Materials	2,447.13
Compassion In Action	29/04/2025	Equipment Furniture & Materials	3,492.13
IT Works (Scotland) Ltd	29/04/2025	Computer Software (Licences & Maintenance)	6,175.00
Edmundsons Electrical	29/04/2025	Direct Materials	1,181.99
Weldfast Services Ltd	29/04/2025	Subcontracted Repairs	601.85
Horton Flooring Ltd	29/04/2025	Subcontracted Repairs	583.03
Horton Flooring Ltd	29/04/2025	Subcontracted Repairs	1,749.08
Huws Gray Ltd	29/04/2025	Direct Materials	765.25
Martin Green t/a Healthy Arts	29/04/2025	Professional Fees	3,185.00
Peoplescout Limited	29/04/2025	Advertising (Non Employee)	821.64
Holcim UK Limited	29/04/2025	Direct Materials	551.29
Holcim UK Limited	29/04/2025	Direct Materials	551.29
Holcim UK Limited	29/04/2025	Direct Materials	618.79
Holcim UK Limited	29/04/2025	Direct Materials	717.88
Holcim UK Limited	29/04/2025	Direct Materials	775.47
Holcim UK Limited	29/04/2025	Direct Materials	778.99
Holcim UK Limited	29/04/2025	Direct Materials	812.55
Holcim UK Limited	29/04/2025	Direct Materials	821.93
Holcim UK Limited	29/04/2025	Direct Materials	840.41
Holcim UK Limited	29/04/2025	Direct Materials	842.38
Holcim UK Limited	29/04/2025	Direct Materials	851.21
Holcim UK Limited	29/04/2025	Direct Materials	852.97
Holcim UK Limited	29/04/2025	Direct Materials	867.06
Holcim UK Limited	29/04/2025	Direct Materials	867.06
Holcim UK Limited	29/04/2025	Direct Materials	944.56
Holcim UK Limited	29/04/2025	Direct Materials	951.10
Holcim UK Limited	29/04/2025	Direct Materials	1,043.77
Holcim UK Limited	29/04/2025	Direct Materials	1,113.28
Holcim UK Limited	29/04/2025	Direct Materials	1,114.78
Holcim UK Limited	29/04/2025	Direct Materials	1,123.97
Holcim UK Limited	29/04/2025	Direct Materials	1,141.79
Holcim UK Limited	29/04/2025	Direct Materials	1,207.41
Holcim UK Limited	29/04/2025	Direct Materials	1,217.58
Holcim UK Limited	29/04/2025	Direct Materials	1,280.81
Holcim UK Limited	29/04/2025	Direct Materials	1,305.76
Holcim UK Limited	29/04/2025	Direct Materials	1,334.27
Holcim UK Limited	29/04/2025	Direct Materials	1,364.99
Holcim UK Limited	29/04/2025	Direct Materials	1,595.64
Bethell Construction Ltd	29/04/2025	GF Capital Expenditure	9,839.44
Wigan Boys and Girls Club (Trading) Ltd	30/04/2025	Rent	3,028.00
Lee Price T/A Best Price Decorating Services	30/04/2025	Repairs & Maintenance (Non CPMF)	1,510.00
Lakeside School Ltd	30/04/2025	Private Education Services	34,083.00
The Ark Wigan Ltd	30/04/2025	Private Education Services	100,192.84
CEWE School Wigan Ltd	30/04/2025	Private Education Services	440,705.19
REDACTED	30/04/2025	Window Cleaning	555.00
Weldfast Services Ltd	30/04/2025	GF Capital Expenditure	3,820.00
Care Housing Association Ltd	30/04/2025	Rent	5,158.32
Care Housing Association Ltd	30/04/2025	Rent	5,366.34
Lifeways Supported Independant Living Ltd	30/04/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	30/04/2025	Payments to Private Contractors	3,375.92
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Supplies	629.28
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Supplies	862.10
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Supplies	1,496.41
Community Resourcing Limited	30/04/2025	Hired & Contracted Services	954.60
Community Resourcing Limited	30/04/2025	Hired & Contracted Services	1,539.52
Vodafone Corporate	30/04/2025	Telecommunications	27,154.17
BT Payment Services Ltd	30/04/2025	Telecommunications	5,935.20
Forbes Solicitors	30/04/2025	Insurance Work and Claims	3,498.00
Naturescape Wildflower LLP	30/04/2025	Grounds Maintenance	824.50
Civica Uk Ltd	30/04/2025	Computer Equipment	6,000.00
J Hopkins (Contractors) Ltd	30/04/2025	GF Capital Expenditure	106,537.58
Electricity North West Ltd	30/04/2025	GF Capital Expenditure	5,097.68
H H Smith & Sons Co Limited	30/04/2025	GF Capital Expenditure	131,175.33
Paramount Packaging (UK) Ltd	30/04/2025	Wheeled Bins & Recycling Equipment	9,278.10
Graham Coffey & Co	30/04/2025	Professional Fees	6,667.20
AWOL Recruitment Ltd	30/04/2025	Provisions - Food and Drink	1,152.00
Palm Equipment International Limited	30/04/2025	Equipment Furniture & Materials	3,002.83
Ison Harrison Limited T/A Ison Harrison Solicitors	30/04/2025	Professional Fees	1,090.87
Orion Crown Ltd T/A Welch Mill Carpets	30/04/2025	Furnished Accomodation	1,049.00
Frank Beirne Fabrics Ltd	30/04/2025	Furnished Accomodation	1,223.10
Pall Mall Carpets	30/04/2025	Grants to External Bodies	781.67

Yellow Jigsaw CIC	30/04/2025	Professional Fees	980.00
B J McNamee Limited	30/04/2025	HRA Disrepair Works	3,504.00
Alpha Electronics Northern Ltd	30/04/2025	Conferences	1,000.00
Advanced Childcare Assessments Limited	30/04/2025	Professional Fees	2,267.00
Standish Energy Ltd	30/04/2025	HRA Disrepair Works	1,706.68
EnviroVent Ltd	30/04/2025	Conferences	1,003.38
DASCO Construction Ltd	30/04/2025	HRA Disrepair Works	651.50
DASCO Construction Ltd	30/04/2025	HRA Disrepair Works	1,586.94
DASCO Construction Ltd	30/04/2025	HRA Disrepair Works	7,861.77
DASCO Construction Ltd	30/04/2025	HRA Disrepair Works	8,320.27
Pooles Domestics	30/04/2025	Grants to External Bodies	615.72
Weldfast Services Ltd	30/04/2025	Highways Maintenance	2,187.00
Pennington Choices Ltd	30/04/2025	Hired & Contracted Services	817.50
Reed Talent Solutions Ltd	30/04/2025	Professional Fees	1,118.15
The Wings CE Trust	30/04/2025	Internal Education Services	511.00
St James C of E Acadamy	30/04/2025	Internal Education Services	1,232.00
Outwood Academy Hindley	30/04/2025	Internal Education Services	615.00
The Rowan Learning Trust T/A Hawkley Hall High School	30/04/2025	Internal Education Services	1,787.00
Dean Trust Wigan	30/04/2025	Internal Education Services	9,227.00
Learning Trust c/o St Wilfreds CE Primary School	30/04/2025	Internal Education Services	1,120.00
Learning Trust c/o St Wilfreds CE Primary School	30/04/2025	Internal Education Services	7,686.00
The Dean Trust t/as Rose Bridge Academy	30/04/2025	Internal Education Services	618.71
Epworth Education Trust T/A Westleigh Methodist Primary	30/04/2025	Internal Education Services	1,060.00
Travel Perk UK IRL LTD (Click Travel)	30/04/2025	Payments to Private Contractors	2,692.24
Homes by Design (North West) Ltd	30/04/2025	Housing Support / Drugs and Alcohol	4,350.00
Cornerstone Barristers	30/04/2025	Professional Fees	2,000.00
REDACTED	30/04/2025	Professional Fees	2,400.00
Ison Harrison Limited T/A Ison Harrison Solicitors	30/04/2025	Professional Fees	558.40
Whitemoss 'Eco' Supplies Ltd	30/04/2025	Equipment Furniture & Materials	705.00
Inland Revenue - CHAPS	30/04/2025	Precepts and Levies	1,390.00
Inland Revenue - CHAPS	30/04/2025	Apprenticeship Levy	90,791.00
Inland Revenue - CHAPS	30/04/2025	Precepts and Levies	711.00
Inland Revenue - CHAPS	30/04/2025	Precepts and Levies	858.00
Inland Revenue - CHAPS	30/04/2025	Precepts and Levies	918.00
Post Office Ltd - Payout	30/04/2025	Equipment Furniture & Materials	3,000,000.00
HMCTS	30/04/2025	Professional Fees	3,264.00
HMCTS	30/04/2025	Professional Fees	4,344.00
HMCTS	30/04/2025	Professional Fees	15,283.00
HMCTS	30/04/2025	Professional Fees	10,528.00
Local Government Association	30/04/2025	Subscriptions	67,872.74
Cress Security Co Ltd	30/04/2025	Repairs & Maintenance (Landlord)	600.00
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	1,603.01
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	1,877.80
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	1,959.77
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	1,959.77
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	1,961.47
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Programmed Works	4,132.27
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	8,338.54
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditure	179,864.19
Kirsty Aspinall Services	30/04/2025	Nursery Grant Payments	2,928.12
Age UK Wigan Borough	30/04/2025	Subcontracted Repairs	1,730.55
B J McNamee Limited	30/04/2025	Subcontracted Repairs	5,004.50
B J McNamee Limited	30/04/2025	Subcontracted Repairs	5,685.50
B J McNamee Limited	30/04/2025	Subcontracted Repairs	7,940.00
B J McNamee Limited	30/04/2025	Subcontracted Repairs	18,036.50
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,190.48
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,322.31
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,535.35
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,589.11
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,714.08
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,785.71
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	1,983.47
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,056.77
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,303.02
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,383.66
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,571.11
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,573.19
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	2,646.02
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	3,085.15
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	3,859.78
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	3,969.03
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	4,059.64
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	4,305.95
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	4,548.10
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	4,563.03
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	5,266.14

JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	6,089.45
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	6,292.81
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	6,458.94
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	6,822.14
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	6,844.55
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	7,899.21
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	9,439.21
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	12,246.86
JJH Building Contractors Ltd	30/04/2025	Subcontracted Repairs	18,370.28
Dennis Goulding Ltd	30/04/2025	Subcontracted Repairs	2,505.23
Dennis Goulding Ltd	30/04/2025	Subcontracted Repairs	4,180.63
Dennis Goulding Ltd	30/04/2025	Subcontracted Repairs	10,020.93
Dennis Goulding Ltd	30/04/2025	Subcontracted Repairs	16,722.54
Horton Flooring Ltd	30/04/2025	Subcontracted Repairs	1,364.53
Bithell's Waste Management LTD	30/04/2025	Waste and Recycling	693.00
CDL Vehicle Information Services Ltd	30/04/2025	Equipment Furniture & Materials	600.00
Paramount Packaging (UK) Ltd	30/04/2025	Wheeled Bins & Recycling Equipment	955.50
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	948.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	1,474.40
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	1,589.74
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	1,765.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	1,950.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	3,380.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	3,400.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	3,400.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	3,839.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	5,407.44
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	5,697.62
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	5,846.78
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	6,090.52
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	6,147.50
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	7,051.40
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditure	7,242.49
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	925.63
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	947.04
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	1,194.41
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	1,276.77
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	1,450.53
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	1,972.87
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	2,464.79
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	2,665.52
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	2,820.10
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	3,488.80
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	3,663.84
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	4,359.42
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	4,416.44
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	4,653.91
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	5,064.78
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	5,867.26
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	5,876.35
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	6,040.81
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	6,278.02
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	6,322.26
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	6,374.86
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Properties	13,546.16
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	922.46
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DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/04/2025	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	30/04/2025	HRA Day to Day Responsive Repairs	618.04
Liberty Gas Group Ltd	30/04/2025	HRA Repairs to Void Properties	1,444.91
Liberty Gas Group Ltd	30/04/2025	HRA Day to Day Responsive Repairs	1,475.36
Liberty Gas Group Ltd	30/04/2025	HRA Day to Day Responsive Repairs	1,542.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88

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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	913.75
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,435.18
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,461.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,600.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,665.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	1,726.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	2,100.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	2,500.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	3,581.50
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	4,354.95
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Day to Day Responsive Repairs	4,875.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	5,186.07
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	5,363.26
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	5,700.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	7,002.56
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	8,643.56
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	8,659.57
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/04/2025	HRA Repairs to Void Properties	9,217.90
Egton Medical Information Systems Limited	30/04/2025	Licence Fees	3,359.00
Adult Community Education (Wigan) Ltd	30/04/2025	Private Day Care	908.60
Adult Community Education (Wigan) Ltd	30/04/2025	Private Day Care	8,858.85
Essential Homecare Limited	30/04/2025	Private Domicilliary	1,549.80
One Vision Media Productions	30/04/2025	Private Day Care	728.04
One Vision Media Productions	30/04/2025	Private Day Care	1,273.34
One Vision Media Productions	30/04/2025	Private Day Care	12,283.26
B J McNamee Limited	30/04/2025	Repairs & Maintenance (Non CPMF)	780.00
Academy Lifts Ltd	30/04/2025	Repairs & Maintenance (Non CPMF)	988.23
Hayman Mechanical Services Ltd	30/04/2025	Repairs & Maintenance (Landlord)	1,106.80
Correct Flow Eng Ltd	30/04/2025	Repairs & Maintenance (Landlord)	4,267.50
Correct Flow Eng Ltd	30/04/2025	Repairs & Maintenance (Landlord)	7,685.30
Portakabin Ltd	30/04/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	30/04/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	30/04/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	30/04/2025	GF Capital Expenditure	1,025.31
Standish Energy Ltd	30/04/2025	Repairs & Maintenance (Non CPMF)	1,076.40
Standish Energy Ltd	30/04/2025	Repairs & Maintenance (Non CPMF)	1,741.10
UPS Building & Maintenance Ltd	30/04/2025	HRA Capital Expenditure	6,376.40
UPS Building & Maintenance Ltd	30/04/2025	HRA Capital Expenditure	9,591.60
Brookhouse Contracting Ltd	30/04/2025	Repairs & Maintenance (Non CPMF)	500.00
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	542.28
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	921.54
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	1,684.47

P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	4,857.71
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	7,466.54
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	8,931.49
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	513.45
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	715.19
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	9,477.18
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	4,573.47
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	4,133.61
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	9,474.47
Standish Energy Ltd	30/04/2025	Subcontracted Repairs	10,557.01
Endeavour Learning Trust t/as Burscough Priory Academy	30/04/2025	Payments to Other Local Authorities	1,500.00
Coupe Green Primary School C/O Lancashire County Council	30/04/2025	Payments to Other Local Authorities	1,282.50
Technogym UK Ltd	01/05/2025	Repairs & Maintenance (Non CPMF)	1,442.82
Lextox	01/05/2025	Professional Fees	1,213.60
Adoption Matters Northwest	01/05/2025	Professional Fees	506.45
Changing Minds Wellbeing Ltd	01/05/2025	Professional Fees	840.00
Changing Minds Wellbeing Ltd	01/05/2025	Professional Fees	1,330.00
Hopwells Limited	01/05/2025	Provisions - Food and Drink	1,467.63
Harfield Components Ltd	01/05/2025	Equipment Furniture & Materials	928.50
Douglas Valley Early Years CTR	01/05/2025	GF Capital Expenditure	734.40
Civica Uk Ltd	01/05/2025	Computer Equipment	11,000.00
The Jenkinson Group	01/05/2025	Equipment Furniture & Materials	3,112.12
Lee Price T/A Best Price Decorating Services	01/05/2025	Repairs & Maintenance (Non CPMF)	1,320.00
Independent Adaptations Ltd	01/05/2025	HRA Capital Expenditure	4,150.97
Lifeways Supported Independant Living Ltd	01/05/2025	Payments to Private Contractors	3,702.60
Amore Complex Care Ltd	01/05/2025	Payments to Private Contractors	2,451.36
ILC-NLP Ltd	01/05/2025	Equipment Furniture & Materials	1,260.00
18 St John Street Chambers	01/05/2025	Professional Fees	770.00
M & D Cleaning Supplies Ltd	01/05/2025	Cleaning & Domestic Supplies	543.30
Pearson Education Ltd	01/05/2025	Professional Fees	583.07
DARCY PRODUCTS LIMITED	01/05/2025	Repairs & Maintenance (Non CPMF)	2,900.00
Raising Aspirations Ltd	01/05/2025	Payments to Carers	500.00
TRUE Solicitors LLP	01/05/2025	Professional Fees	800.00
Antony Hodari Holdings Ltd	01/05/2025	Professional Fees	1,100.00
ESTAR TRUCK AND VAN LTD	01/05/2025	Direct Materials	901.85
GGM Group Limited	01/05/2025	Subcontracted Repairs	1,439.97
GGM Group Limited	01/05/2025	Subcontracted Repairs	1,658.59
Cityheart Ltd	01/05/2025	GF Capital Expenditure	20,000.00
Health Assured Ltd	01/05/2025	Hired & Contracted Services	1,091.50
Disability Direct	01/05/2025	Direct Payments	501.26
Disability Direct	01/05/2025	Direct Payments	502.42
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	511.43
Disability Direct	01/05/2025	Direct Payments	518.70
Disability Direct	01/05/2025	Direct Payments	520.23
Disability Direct	01/05/2025	Direct Payments	525.96
Disability Direct	01/05/2025	Direct Payments	527.24
Disability Direct	01/05/2025	Direct Payments	538.06
Disability Direct	01/05/2025	Direct Payments	544.88
Disability Direct	01/05/2025	Direct Payments	551.04
Disability Direct	01/05/2025	Direct Payments	552.14
Disability Direct	01/05/2025	Direct Payments	555.02
Disability Direct	01/05/2025	Direct Payments	555.02
Disability Direct	01/05/2025	Direct Payments	555.02
Disability Direct	01/05/2025	Direct Payments	565.92
Disability Direct	01/05/2025	Direct Payments	569.55
Disability Direct	01/05/2025	Direct Payments	569.55
Disability Direct	01/05/2025	Direct Payments	576.82
Disability Direct	01/05/2025	Direct Payments	582.00
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	584.08
Disability Direct	01/05/2025	Direct Payments	585.86
Disability Direct	01/05/2025	Direct Payments	590.82
Disability Direct	01/05/2025	Direct Payments	593.82
Disability Direct	01/05/2025	Direct Payments	598.61
Disability Direct	01/05/2025	Direct Payments	598.61
Disability Direct	01/05/2025	Direct Payments	604.27
Disability Direct	01/05/2025	Direct Payments	605.88

Disability Direct	01/05/2025	Direct Payments	610.26
Disability Direct	01/05/2025	Direct Payments	611.14
Disability Direct	01/05/2025	Direct Payments	613.14
Disability Direct	01/05/2025	Direct Payments	634.94
Disability Direct	01/05/2025	Direct Payments	635.69
Disability Direct	01/05/2025	Direct Payments	644.36
Disability Direct	01/05/2025	Direct Payments	668.38
Disability Direct	01/05/2025	Direct Payments	668.72
Disability Direct	01/05/2025	Direct Payments	671.26
Disability Direct	01/05/2025	Direct Payments	672.18
Disability Direct	01/05/2025	Direct Payments	697.44
Disability Direct	01/05/2025	Direct Payments	700.32
Disability Direct	01/05/2025	Direct Payments	711.97
Disability Direct	01/05/2025	Direct Payments	714.85
Disability Direct	01/05/2025	Direct Payments	719.25
Disability Direct	01/05/2025	Direct Payments	729.38
Disability Direct	01/05/2025	Direct Payments	729.38
Disability Direct	01/05/2025	Direct Payments	743.34
Disability Direct	01/05/2025	Direct Payments	746.09
Disability Direct	01/05/2025	Direct Payments	750.13
Disability Direct	01/05/2025	Direct Payments	751.18
Disability Direct	01/05/2025	Direct Payments	755.56
Disability Direct	01/05/2025	Direct Payments	757.63
Disability Direct	01/05/2025	Direct Payments	769.55
Disability Direct	01/05/2025	Direct Payments	769.92
Disability Direct	01/05/2025	Direct Payments	802.03
Disability Direct	01/05/2025	Direct Payments	802.03
Disability Direct	01/05/2025	Direct Payments	802.03
Disability Direct	01/05/2025	Direct Payments	806.48
Disability Direct	01/05/2025	Direct Payments	809.06
Disability Direct	01/05/2025	Direct Payments	816.56
Disability Direct	01/05/2025	Direct Payments	816.88
Disability Direct	01/05/2025	Direct Payments	820.47
Disability Direct	01/05/2025	Direct Payments	824.96
Disability Direct	01/05/2025	Direct Payments	831.25
Disability Direct	01/05/2025	Direct Payments	834.43
Disability Direct	01/05/2025	Direct Payments	839.01
Disability Direct	01/05/2025	Direct Payments	853.01
Disability Direct	01/05/2025	Direct Payments	874.68
Disability Direct	01/05/2025	Direct Payments	902.49
Disability Direct	01/05/2025	Direct Payments	903.74
Disability Direct	01/05/2025	Direct Payments	935.71
Disability Direct	01/05/2025	Direct Payments	947.61
Disability Direct	01/05/2025	Direct Payments	948.01
Disability Direct	01/05/2025	Direct Payments	948.35
Disability Direct	01/05/2025	Direct Payments	978.20
Disability Direct	01/05/2025	Direct Payments	999.03
Disability Direct	01/05/2025	Direct Payments	1,005.45
Disability Direct	01/05/2025	Direct Payments	1,029.39
Disability Direct	01/05/2025	Direct Payments	1,029.39
Disability Direct	01/05/2025	Direct Payments	1,029.39
Disability Direct	01/05/2025	Direct Payments	1,034.51
Disability Direct	01/05/2025	Direct Payments	1,057.00
Disability Direct	01/05/2025	Direct Payments	1,070.68
Disability Direct	01/05/2025	Direct Payments	1,107.16
Disability Direct	01/05/2025	Direct Payments	1,135.18
Disability Direct	01/05/2025	Direct Payments	1,136.22
Disability Direct	01/05/2025	Direct Payments	1,168.39
Disability Direct	01/05/2025	Direct Payments	1,172.94
Disability Direct	01/05/2025	Direct Payments	1,179.81
Disability Direct	01/05/2025	Direct Payments	1,193.92
Disability Direct	01/05/2025	Direct Payments	1,204.37
Disability Direct	01/05/2025	Direct Payments	1,220.52
Disability Direct	01/05/2025	Direct Payments	1,261.30
Disability Direct	01/05/2025	Direct Payments	1,272.97
Disability Direct	01/05/2025	Direct Payments	1,277.11
Disability Direct	01/05/2025	Direct Payments	1,360.73
Disability Direct	01/05/2025	Direct Payments	1,408.64
Disability Direct	01/05/2025	Direct Payments	1,409.41
Disability Direct	01/05/2025	Direct Payments	1,414.98
Disability Direct	01/05/2025	Direct Payments	1,428.95
Disability Direct	01/05/2025	Direct Payments	1,470.41
Disability Direct	01/05/2025	Direct Payments	1,486.34
Disability Direct	01/05/2025	Direct Payments	1,514.77
Disability Direct	01/05/2025	Direct Payments	1,518.72
Disability Direct	01/05/2025	Direct Payments	1,567.49

Disability Direct	01/05/2025	Direct Payments	1,567.49
Disability Direct	01/05/2025	Direct Payments	1,571.53
Disability Direct	01/05/2025	Direct Payments	1,601.18
Disability Direct	01/05/2025	Direct Payments	1,630.24
Disability Direct	01/05/2025	Direct Payments	1,678.80
Disability Direct	01/05/2025	Direct Payments	1,718.59
Disability Direct	01/05/2025	Direct Payments	1,746.48
Disability Direct	01/05/2025	Direct Payments	1,746.48
Disability Direct	01/05/2025	Direct Payments	1,788.14
Disability Direct	01/05/2025	Direct Payments	1,840.34
Disability Direct	01/05/2025	Direct Payments	1,916.65
Disability Direct	01/05/2025	Direct Payments	1,920.84
Disability Direct	01/05/2025	Direct Payments	1,986.24
Disability Direct	01/05/2025	Direct Payments	1,999.33
Disability Direct	01/05/2025	Direct Payments	2,008.02
Disability Direct	01/05/2025	Direct Payments	2,014.34
Disability Direct	01/05/2025	Direct Payments	2,138.79
Disability Direct	01/05/2025	Direct Payments	2,359.98
Disability Direct	01/05/2025	Direct Payments	2,384.69
Disability Direct	01/05/2025	Direct Payments	2,484.00
Disability Direct	01/05/2025	Direct Payments	2,519.01
Disability Direct	01/05/2025	Direct Payments	2,561.71
Disability Direct	01/05/2025	Direct Payments	2,600.29
Disability Direct	01/05/2025	Direct Payments	2,688.01
Disability Direct	01/05/2025	Direct Payments	2,893.58
Disability Direct	01/05/2025	Direct Payments	2,902.56
Disability Direct	01/05/2025	Direct Payments	2,902.56
Disability Direct	01/05/2025	Direct Payments	2,902.56
Disability Direct	01/05/2025	Direct Payments	2,902.56
Disability Direct	01/05/2025	Direct Payments	2,918.18
Disability Direct	01/05/2025	Direct Payments	2,921.06
Disability Direct	01/05/2025	Direct Payments	2,922.95
Disability Direct	01/05/2025	Direct Payments	3,040.01
Disability Direct	01/05/2025	Direct Payments	3,052.42
Disability Direct	01/05/2025	Direct Payments	3,062.67
Disability Direct	01/05/2025	Direct Payments	3,066.00
Disability Direct	01/05/2025	Direct Payments	3,292.86
Disability Direct	01/05/2025	Direct Payments	3,319.87
Disability Direct	01/05/2025	Direct Payments	3,551.23
Disability Direct	01/05/2025	Direct Payments	3,552.16
Disability Direct	01/05/2025	Direct Payments	3,583.88
Disability Direct	01/05/2025	Direct Payments	3,618.57
Disability Direct	01/05/2025	Direct Payments	3,969.57
Disability Direct	01/05/2025	Direct Payments	4,022.48
Disability Direct	01/05/2025	Direct Payments	4,135.77
Disability Direct	01/05/2025	Direct Payments	4,668.53
Disability Direct	01/05/2025	Direct Payments	4,998.36
Jordan Burns C/O Hugh Jones Solicitors	01/05/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	01/05/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	01/05/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	01/05/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	01/05/2025	Direct Payments	1,525.65
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	525.67
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	530.50
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	562.95
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	663.14
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	663.14
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	663.14
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	670.95
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	773.08
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	905.52
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	908.26
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	965.54
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	981.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,001.93
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,124.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,189.31

Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,242.86
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,271.22
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,318.43
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,331.41
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,349.43
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,476.14
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,518.51
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,581.04
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,640.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,713.61
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,721.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,721.01
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,827.71
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	01/05/2025	Agency Staff	2,483.81
Chubb Fire & Security Limited	01/05/2025	Repairs & Maintenance (Landlord)	724.39
Chubb Fire & Security Limited	01/05/2025	HRA Day to Day Responsive Repairs	970.53
Biomarsh Environmental Ltd	01/05/2025	Repairs & Maintenance (Landlord)	655.00
Lawrenson Associates Ltd	01/05/2025	HRA Day to Day Responsive Repairs	1,020.00
Friends of Eldervale	01/05/2025	Equipment Furniture & Materials	500.00
Bithell's Waste Management LTD	01/05/2025	Grants to External Bodies	1,656.00
Rosefox Paper Ltd	01/05/2025	Consumable Materials	586.00
Public Sector Live Ltd	01/05/2025	Professional Fees	4,250.00
Barton Huxley Management Ltd	01/05/2025	Payments to Private Contractors	19,132.00
ISW Assessments Ltd	01/05/2025	Professional Fees	4,040.70
Cavalieri Serviced Rentals Limited	01/05/2025	Rent	605.76
ISS Mediclean Ltd	01/05/2025	Building Cleaning	700.46
Alison Black Ltd t/a Sportmax	01/05/2025	Clothing, Uniform and Laundry	679.35
Institute of Cemetery and Crematorium Management (Inc)	01/05/2025	Education, Training, Exam Fees	950.00
IT Works (Scotland) Ltd	01/05/2025	Computer Software (Licences & Maintenance)	3,240.00
Horton Flooring Ltd	01/05/2025	Subcontracted Repairs	725.65
Horton Flooring Ltd	01/05/2025	Subcontracted Repairs	2,176.94
D G West t/a West Plumbing Services	01/05/2025	Subcontracted Repairs	725.39
D G West t/a West Plumbing Services	01/05/2025	Subcontracted Repairs	1,692.57
Salisbury Roofing Ltd	01/05/2025	Subcontracted Repairs	2,633.32
Salisbury Roofing Ltd	01/05/2025	Subcontracted Repairs	3,949.99
Salisbury Roofing Ltd	01/05/2025	Subcontracted Repairs	4,057.87
Salisbury Roofing Ltd	01/05/2025	Subcontracted Repairs	6,086.81
Wasim Tahzeem	01/05/2025	Children’s ITU Contractor Costs	6,600.00
Wasim Tahzeem	01/05/2025	Children’s ITU Contractor Costs	8,800.00
Wasim Tahzeem	01/05/2025	Children’s ITU Contractor Costs	9,240.00
A A BUSES	01/05/2025	Children’s ITU Contractor Costs	4,893.00
Royal Mail Group Ltd	01/05/2025	Postages	28,377.06
Golden Orb Solutions Limited	01/05/2025	Subcontracted Repairs	6,056.25
Reed Talent Solutions Ltd	01/05/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	01/05/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	01/05/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	01/05/2025	Professional Fees	1,118.15

Holcim UK Limited	01/05/2025	Direct Materials	812.92
Holcim UK Limited	01/05/2025	Direct Materials	1,052.42
Holcim UK Limited	01/05/2025	Direct Materials	1,401.99
Holcim UK Limited	01/05/2025	Direct Materials	1,568.90
Tameside Council - GMPF	02/05/2025	Enhanced Pension Costs	1,046.99
Tameside Council - GMPF	02/05/2025	Enhanced Pension Costs	2,619.19
Future Directions CIC	02/05/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	02/05/2025	Permanent Care	13,646.24
MacIntyre Care Ltd	02/05/2025	Payments to Private Contractors	21,281.40
Lee Price T/A Best Price Decorating Services	02/05/2025	Repairs & Maintenance (Non CPMF)	1,795.00
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Contractors	4,464.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Contractors	4,464.92
Peoplescout Limited	02/05/2025	Professional Fees	508.10
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Authoritites	35,703.50
TeamViewer GmbH	02/05/2025	Professional Fees	1,678.80
Zendesk Inc	02/05/2025	Professional Fees	7,263.00
Sunshine House Wigan	02/05/2025	Provisions - Food and Drink	4,718.00
Headliner Hotels Ltd T/A Holiday Inn Express	02/05/2025	Payments to Private Contractors	638.33
Rothwell Plumbing Services Ltd	02/05/2025	HRA Capital Expenditure	81,016.96
British Gas Social Housing Limited T/A P H Jones Ltd	02/05/2025	HRA Programmed Works	6,005.54
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	777.00
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	838.75
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	900.00
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	939.00
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	1,155.00
Ms Judith Seaward - Simply Misunderstood	02/05/2025	Professional Fees	1,680.00
Ralph Livesey Ltd	02/05/2025	Provisions - Food and Drink	951.39
Forbes Solicitors	02/05/2025	Insurance Work and Claims	2,150.00
Forbes Solicitors	02/05/2025	Insurance Work and Claims	6,517.50
Transport Training Academy Ltd	02/05/2025	Professional Fees	660.00
The Encore Group T/A Envelopes & Packaging Ltd	02/05/2025	Consumable Materials	1,025.00
Storm Environment Ltd	02/05/2025	Wheeled Bins & Recycling Equipment	3,500.00
Technogym UK Ltd	02/05/2025	Gym Equipment Maintenance	1,471.12
Mind Body Health Wellbeing CIC	02/05/2025	Professional Fees	3,500.00
Phoenix House T/A Phoenix Futures	02/05/2025	Equipment Furniture & Materials	1,500.00
Phoenix House T/A Phoenix Futures	02/05/2025	Equipment Furniture & Materials	2,357.14
Holgate House Limited	02/05/2025	Equipment Furniture & Materials	603.42
Orbility Limited	05/05/2025	Repairs & Maintenance (Non CPMF)	561.00
Sovereign Design Play Systems Ltd	05/05/2025	Repairs & Maintenance (Non CPMF)	3,769.46
Standard Fuel Oils LTD	05/05/2025	Other Fuel	4,386.71
Eagle Promotions Ltd	05/05/2025	Consumable Materials	1,204.00
The Rowan Learning Trust T/A Hawkley Hall High School	06/05/2025	Internal Education Services	38,740.07
Runshaw College	06/05/2025	Private Education Services	1,081.03
Equine Escapes CIC	06/05/2025	Private Education Services	8,635.00
The National Teaching & Advisory Service Ltd	06/05/2025	Private Education Services	2,121.00
Elysium Training & Consultancy Ltd	06/05/2025	Private Education Services	186,505.40
JJH Building Contractors Ltd	06/05/2025	Subcontracted Repairs	5,420.06
JJH Building Contractors Ltd	06/05/2025	Subcontracted Repairs	6,018.22
JJH Building Contractors Ltd	06/05/2025	Subcontracted Repairs	8,130.09
JJH Building Contractors Ltd	06/05/2025	Subcontracted Repairs	9,027.33
Standish Energy Ltd	06/05/2025	Subcontracted Repairs	894.10
Standish Energy Ltd	06/05/2025	Subcontracted Repairs	1,171.25
Focus Mental Health Solutions Limited	06/05/2025	Professional Fees	2,400.00
M & D Cleaning Supplies Ltd	06/05/2025	Cleaning & Domestic Supplies	724.40
Wigan Churches' Association for Family Welfare	06/05/2025	Grants to External Bodies	1,000.00
Yorkshire Purchasing Organisation	06/05/2025	Equipment Furniture & Materials	1,177.73
G&B Bedding Company	06/05/2025	Furnished Accomodation	1,084.00
A.G.S. Tech Ltd	06/05/2025	Equipment Furniture & Materials	1,585.19
A.G.S. Tech Ltd	06/05/2025	HRA Programmed Works	13,464.96
Frank Beirne Fabrics Ltd	06/05/2025	Furnished Accomodation	522.00
AGR Limited	06/05/2025	GF Capital Expenditure	5,998.58
SEND Recruitment Ltd	06/05/2025	Education, Training, Exam Fees	628.84
The Brush Bus Ltd	06/05/2025	Equipment Furniture & Materials	1,516.79
all print supplies ltd	06/05/2025	Direct Materials	1,094.34
Harmony Home Care	06/05/2025	Private Domicilliary	642.88
Harmony Home Care	06/05/2025	Private Domicilliary	1,320.48
Harmony Home Care	06/05/2025	Private Domicilliary	1,532.58
Harmony Home Care	06/05/2025	Private Domicilliary	1,722.00
Harmony Home Care	06/05/2025	Private Domicilliary	2,043.72
Harmony Home Care	06/05/2025	Private Domicilliary	2,606.10
Harmony Home Care	06/05/2025	Private Domicilliary	2,692.06

Harmony Home Care	06/05/2025	Private Domicilliary	21,553.70
True Colours Inclusive CIC	06/05/2025	Private Day Care	7,745.92
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	539.56
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	660.10
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	1,004.64
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	1,033.20
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	1,417.78
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	3,013.50
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	5,562.20
Red Line Business Service Group t/a Ashwood Care	06/05/2025	Private Domicilliary	22,845.34
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/05/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/05/2025	Private Domicilliary	550.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/05/2025	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/05/2025	Private Domicilliary	848.00
Cress Security Co Ltd	06/05/2025	Repairs & Maintenance (Landlord)	3,880.00
BitePRO Limited	06/05/2025	Clothing, Uniform and Laundry	539.96
BitePRO Limited	06/05/2025	Clothing, Uniform and Laundry	799.96
BitePRO Limited	06/05/2025	Clothing, Uniform and Laundry	879.96
Ashton Bedrooms	06/05/2025	Equipment Furniture & Materials	737.00
Ashton Bedrooms	06/05/2025	Equipment Furniture & Materials	1,390.00
JLA Total Care Ltd	06/05/2025	Hired & Contracted Services	700.00
Cress Security Co Ltd	06/05/2025	Repairs & Maintenance (Landlord)	1,720.00
Cress Security Co Ltd	06/05/2025	Repairs & Maintenance (Landlord)	1,890.00
Cress Security Co Ltd	06/05/2025	Repairs & Maintenance (Landlord)	7,790.00
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	503.44
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	511.35
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	617.72
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	787.87
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	845.76
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	933.05
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	1,076.81
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	1,148.73
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	1,541.57
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	1,616.64
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	1,701.87
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	2,242.83
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	2,324.21
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	2,431.93
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	3,159.13
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	3,622.15
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	4,313.20
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	4,532.20
Anglian Water Business National Limited T/A Wave Utilities	06/05/2025	Water Charges	5,119.05
Derbyshire County Council	06/05/2025	Subscriptions	1,500.00
Corona Energy Retail 4 Limited	06/05/2025	Gas	503.91
Corona Energy Retail 4 Limited	06/05/2025	Gas	550.78
Corona Energy Retail 4 Limited	06/05/2025	Gas	577.74
Corona Energy Retail 4 Limited	06/05/2025	Gas	597.45
Corona Energy Retail 4 Limited	06/05/2025	Gas	599.30
Corona Energy Retail 4 Limited	06/05/2025	Gas	606.75
Corona Energy Retail 4 Limited	06/05/2025	Gas	648.84
Corona Energy Retail 4 Limited	06/05/2025	Gas	670.51
Corona Energy Retail 4 Limited	06/05/2025	Gas	687.06
Corona Energy Retail 4 Limited	06/05/2025	Gas	721.07
Corona Energy Retail 4 Limited	06/05/2025	Gas	741.06
Corona Energy Retail 4 Limited	06/05/2025	Gas	765.68
Corona Energy Retail 4 Limited	06/05/2025	Gas	802.14
Corona Energy Retail 4 Limited	06/05/2025	Gas	832.21
Corona Energy Retail 4 Limited	06/05/2025	Gas	861.59
Corona Energy Retail 4 Limited	06/05/2025	Gas	901.57
Corona Energy Retail 4 Limited	06/05/2025	Gas	938.68
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,089.79
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,093.75
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,094.56
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,137.56
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,168.75
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,229.35
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,398.11
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,417.93
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,487.68
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,543.96
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,577.91
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,597.82
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,682.63
Corona Energy Retail 4 Limited	06/05/2025	Gas	1,687.26
Corona Energy Retail 4 Limited	06/05/2025	Gas	2,144.17

Corona Energy Retail 4 Limited	06/05/2025	Gas	2,351.25
Corona Energy Retail 4 Limited	06/05/2025	Gas	2,405.23
Corona Energy Retail 4 Limited	06/05/2025	Gas	2,525.12
Corona Energy Retail 4 Limited	06/05/2025	Gas	2,560.92
Corona Energy Retail 4 Limited	06/05/2025	Gas	2,733.06
Corona Energy Retail 4 Limited	06/05/2025	Gas	4,585.03
Corona Energy Retail 4 Limited	06/05/2025	Gas	4,666.65
Corona Energy Retail 4 Limited	06/05/2025	Gas	5,356.38
Corona Energy Retail 4 Limited	06/05/2025	Gas	6,318.57
Corona Energy Retail 4 Limited	06/05/2025	Gas	7,885.38
Corona Energy Retail 4 Limited	06/05/2025	Gas	8,427.02
Corona Energy Retail 4 Limited	06/05/2025	Gas	9,132.79
Ashton Morris Dancers	06/05/2025	Grants to External Bodies	500.00
Golborne & Lowton Art Group	06/05/2025	Grants to External Bodies	600.00
9th -15th Leigh Scout Group	06/05/2025	Grants to External Bodies	600.00
n-Power	06/05/2025	Electricity	501.25
n-Power	06/05/2025	Electricity	693.40
n-Power	06/05/2025	Electricity	772.08
n-Power	06/05/2025	Electricity	793.54
n-Power	06/05/2025	Electricity	923.91
n-Power	06/05/2025	Electricity	933.91
n-Power	06/05/2025	Electricity	952.57
n-Power	06/05/2025	Electricity	973.08
n-Power	06/05/2025	Electricity	1,032.27
n-Power	06/05/2025	Electricity	1,132.14
n-Power	06/05/2025	Electricity	1,418.24
n-Power	06/05/2025	Electricity	1,505.46
n-Power	06/05/2025	Electricity	1,642.36
n-Power	06/05/2025	Electricity	1,759.78
n-Power	06/05/2025	Electricity	1,938.38
n-Power	06/05/2025	Electricity	2,100.77
n-Power	06/05/2025	Electricity	2,143.40
n-Power	06/05/2025	Electricity	2,187.67
n-Power	06/05/2025	Electricity	2,228.32
n-Power	06/05/2025	Electricity	2,250.02
n-Power	06/05/2025	Electricity	2,666.27
n-Power	06/05/2025	Electricity	2,805.27
n-Power	06/05/2025	Electricity	2,983.70
n-Power	06/05/2025	Electricity	3,078.53
n-Power	06/05/2025	Electricity	3,520.13
n-Power	06/05/2025	Electricity	4,563.98
n-Power	06/05/2025	Electricity	5,460.98
n-Power	06/05/2025	Electricity	6,191.43
n-Power	06/05/2025	Electricity	7,126.05
n-Power	06/05/2025	Electricity	8,312.11
n-Power	06/05/2025	Electricity	10,499.06
n-Power	06/05/2025	Electricity	11,040.31
n-Power	06/05/2025	Electricity	11,363.05
n-Power	06/05/2025	Electricity	13,027.67
Valuation Office Agency	06/05/2025	Professional Fees	23,000.00
Rexel T/A Parker Merchanting	06/05/2025	Direct Materials	644.36
n-Power	06/05/2025	Electricity	518.61
n-Power	06/05/2025	Electricity	520.79
n-Power	06/05/2025	Electricity	521.16
n-Power	06/05/2025	Electricity	563.98
n-Power	06/05/2025	Electricity	588.13
n-Power	06/05/2025	Electricity	638.45
n-Power	06/05/2025	Electricity	709.67
n-Power	06/05/2025	Electricity	733.51
n-Power	06/05/2025	Electricity	752.65
n-Power	06/05/2025	Electricity	778.62
n-Power	06/05/2025	Electricity	780.41
n-Power	06/05/2025	Electricity	938.01
n-Power	06/05/2025	Electricity	954.19
n-Power	06/05/2025	Electricity	966.83
n-Power	06/05/2025	Electricity	994.15
n-Power	06/05/2025	Electricity	1,133.71
n-Power	06/05/2025	Electricity	1,177.36
n-Power	06/05/2025	Electricity	1,415.89
n-Power	06/05/2025	Electricity	1,506.59
n-Power	06/05/2025	Electricity	2,364.84
n-Power	06/05/2025	Electricity	2,456.39
n-Power	06/05/2025	Electricity	2,699.52
n-Power	06/05/2025	Electricity	3,968.26
n-Power	06/05/2025	Electricity	532.39
n-Power	06/05/2025	Electricity	661.99

n-Power	06/05/2025	Electricity	757.04
n-Power	06/05/2025	Electricity	776.24
n-Power	06/05/2025	Electricity	831.35
n-Power	06/05/2025	Electricity	843.57
n-Power	06/05/2025	Electricity	858.25
n-Power	06/05/2025	Electricity	862.39
n-Power	06/05/2025	Electricity	965.17
n-Power	06/05/2025	Electricity	1,084.78
n-Power	06/05/2025	Electricity	1,110.48
n-Power	06/05/2025	Electricity	1,147.50
n-Power	06/05/2025	Electricity	1,202.34
n-Power	06/05/2025	Electricity	1,256.76
n-Power	06/05/2025	Electricity	1,534.39
n-Power	06/05/2025	Electricity	1,681.98
n-Power	06/05/2025	Electricity	2,678.39
n-Power	06/05/2025	Electricity	3,256.67
n-Power	06/05/2025	Electricity	522.30
n-Power	06/05/2025	Electricity	662.25
n-Power	06/05/2025	Electricity	770.37
n-Power	06/05/2025	Electricity	835.21
n-Power	06/05/2025	Electricity	855.94
n-Power	06/05/2025	Electricity	982.21
n-Power	06/05/2025	Electricity	1,148.28
n-Power	06/05/2025	Electricity	1,697.55
n-Power	06/05/2025	Electricity	1,778.70
Aquam Water Services Limited	06/05/2025	Equipment Furniture & Materials	585.00
Wrightington Wigan & Leigh NHS Trust	06/05/2025	Hired & Contracted Services	21,500.00
Young Persons' Centre	06/05/2025	Nursery Grant Payments	3,621.89
Standish Under Fives	06/05/2025	Nursery Grant Payments	3,846.60
First Steps At Cansfield	06/05/2025	Nursery Grant Payments	2,495.56
Lamberhead Green Headstart	06/05/2025	Nursery Grant Payments	1,776.99
Higher Folds Community Centre	06/05/2025	Nursery Grant Payments	1,758.53
Bumblebees	06/05/2025	Nursery Grant Payments	2,514.05
REDACTED	06/05/2025	Nursery Grant Payments	861.40
Twinkle Toes	06/05/2025	Nursery Grant Payments	679.11
REDACTED	06/05/2025	Nursery Grant Payments	930.87
REDACTED	06/05/2025	Nursery Grant Payments	687.45
Vicarage Road Playgroup	06/05/2025	Nursery Grant Payments	679.11
Little Rainbows 2	06/05/2025	Nursery Grant Payments	5,808.62
REDACTED	06/05/2025	Nursery Grant Payments	687.45
REDACTED	06/05/2025	Nursery Grant Payments	574.26
REDACTED	06/05/2025	Nursery Grant Payments	608.27
REDACTED	06/05/2025	Nursery Grant Payments	574.26
REDACTED	06/05/2025	Nursery Grant Payments	861.40
REDACTED	06/05/2025	Nursery Grant Payments	861.40
REDACTED	06/05/2025	Nursery Grant Payments	1,496.42
REDACTED	06/05/2025	Nursery Grant Payments	793.49
Childcare & Community Centres	06/05/2025	Nursery Grant Payments	7,395.62
Care Love Learn at St Oswald's	06/05/2025	Nursery Grant Payments	739.87
REDACTED	06/05/2025	Nursery Grant Payments	913.82
Little Explorers Nurseries Goose Green	06/05/2025	Nursery Grant Payments	2,379.26
Wildflowers Childminding - Kirsty Saysell	06/05/2025	Nursery Grant Payments	628.89
ABC Private Day Nursery	06/05/2025	Nursery Grant Payments	3,854.25
The Avenue Private Day Nursery	06/05/2025	Nursery Grant Payments	3,481.32
ABC Castle Nursery	06/05/2025	Nursery Grant Payments	2,644.95
Atherton Pre-School	06/05/2025	Nursery Grant Payments	2,531.84
Busy Bees Ltd - Just Learning	06/05/2025	Nursery Grant Payments	10,113.17
Heron Day Nursery	06/05/2025	Nursery Grant Payments	4,881.25
Starbrite Nursery	06/05/2025	Nursery Grant Payments	905.47
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payments	2,628.27
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payments	8,492.44
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payments	10,066.31
The Village Nursery	06/05/2025	Nursery Grant Payments	4,477.79
Best Friends Nursery	06/05/2025	Nursery Grant Payments	11,541.11
Jumping Jacks Nursery	06/05/2025	Nursery Grant Payments	2,515.08
Holly Tree Day Nursery Ltd	06/05/2025	Nursery Grant Payments	4,753.74
Holly Tree Day Nursery Ltd	06/05/2025	Nursery Grant Payments	12,013.12
Lesley Gormally t/a Parsons Walk Nursery	06/05/2025	Nursery Grant Payments	2,915.40
Langtree Hall Day Nursery Ltd	06/05/2025	Nursery Grant Payments	6,882.83
CLOSED - Little People Day Nursery	06/05/2025	Nursery Grant Payments	6,612.38
Little Acorns Private Nursery	06/05/2025	Nursery Grant Payments	8,306.43
First Steps Private Day Nursery Lowton Ltd	06/05/2025	Nursery Grant Payments	14,828.39
Redwood House Childrens Nursery	06/05/2025	Nursery Grant Payments	11,432.87
Next Generation Nursery & Schoolies Club Ltd	06/05/2025	Nursery Grant Payments	5,793.96
First Steps Nursery (Leigh Branch)	06/05/2025	Nursery Grant Payments	4,185.46
Happy Hours Day Nursery Ltd	06/05/2025	Nursery Grant Payments	5,969.01

Hindsford Community Link NW Ltd	06/05/2025	Nursery Grant Payments	3,639.78
A D & C Farrell Ltd	06/05/2025	Nursery Grant Payments	7,569.92
Little Foxes (Wigan) Ltd T/A Iona House	06/05/2025	Nursery Grant Payments	11,761.72
Little Angels Day Nursery	06/05/2025	Nursery Grant Payments	565.92
Little Angels Day Nursery	06/05/2025	Nursery Grant Payments	5,855.83
Little Angels Day Nursery	06/05/2025	Nursery Grant Payments	6,013.09
The Ducklings Day Nursery	06/05/2025	Nursery Grant Payments	10,971.79
ABC Pre School	06/05/2025	Nursery Grant Payments	1,457.10
ABC Pre School	06/05/2025	Nursery Grant Payments	1,924.13
ABC Pre School	06/05/2025	Nursery Grant Payments	2,272.03
Little Rainbow Day Nursery	06/05/2025	Nursery Grant Payments	9,605.62
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/05/2025	Nursery Grant Payments	3,724.38
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/05/2025	Nursery Grant Payments	7,926.52
Kids Planet Day Nurseries Ltd	06/05/2025	Nursery Grant Payments	8,161.98
Kids Planet Day Nurseries Ltd	06/05/2025	Nursery Grant Payments	10,637.16
Sunbeams Day Nursery	06/05/2025	Nursery Grant Payments	3,967.43
CLOSED - Vicky Halliwell T/A Appy Little Plums	06/05/2025	Nursery Grant Payments	5,491.25
Aspull Pre School LTD	06/05/2025	Nursery Grant Payments	1,267.66
Newton Westpark Nursery	06/05/2025	Nursery Grant Payments	1,269.40
Little Acorns Day Nursery	06/05/2025	Nursery Grant Payments	7,607.59
The Wendy House Nursery Ltd	06/05/2025	Nursery Grant Payments	3,422.15
Over the Rainbow Nurseries Limited	06/05/2025	Nursery Grant Payments	7,874.10
Jack in the Box Day Nursery (Wigan) Ltd	06/05/2025	Nursery Grant Payments	4,423.95
Busy Bees Nursery - Wigan Scholes	06/05/2025	Nursery Grant Payments	7,093.72
Mere House Day Nursery Ltd	06/05/2025	Nursery Grant Payments	6,521.55
Bluestone Childcare Ltd	06/05/2025	Nursery Grant Payments	4,168.77
Early Excellence Associates Ltd t/a The Beeches Pre School	06/05/2025	Nursery Grant Payments	800.63
St Georges Central CE Nursery	06/05/2025	Nursery Grant Payments	1,358.21
Play Pals Childcare Ltd	06/05/2025	Nursery Grant Payments	6,951.94
Kids 2 US Ltd	06/05/2025	Nursery Grant Payments	9,344.28
Little Giggles Private Day Nursery & Preschool Ltd	06/05/2025	Nursery Grant Payments	5,273.22
Little Giggles Private Day Nursery & Preschool Ltd	06/05/2025	Nursery Grant Payments	9,815.28
The Jigsaw Club Ltd	06/05/2025	Nursery Grant Payments	5,985.04
Storytimes Private Day Nursery	06/05/2025	Nursery Grant Payments	8,375.92
Little Acorns Day Nursery Springfield	06/05/2025	Nursery Grant Payments	2,506.74
Hope School Early Years Section 27	06/05/2025	Nursery Grant Payments	1,018.66
J E Nurseries Ltd	06/05/2025	Nursery Grant Payments	6,961.59
Top Chapel Day Nursery	06/05/2025	Nursery Grant Payments	8,326.83
Footprints Day Nursery	06/05/2025	Nursery Grant Payments	1,676.72
Little Sticks Forest School Ltd	06/05/2025	Nursery Grant Payments	1,901.49
Little Sticks Forest School Ltd	06/05/2025	Nursery Grant Payments	1,980.72
Woodland Adventure Nursey Ltd	06/05/2025	Nursery Grant Payments	10,348.68
Woodland Adventure Nursey Ltd	06/05/2025	Nursery Grant Payments	12,828.39
A Stars Pre-School Ltd	06/05/2025	Nursery Grant Payments	3,535.34
Justine Brown t/a Happy Hut Childcare & Holiday Club	06/05/2025	Nursery Grant Payments	1,256.15
Community Nurseries Ltd	06/05/2025	Nursery Grant Payments	679.11
St Bede Childcare T/A Little Owls Day Nursery	06/05/2025	Nursery Grant Payments	10,197.04
Thrive Childcare & Education Ltd	06/05/2025	Nursery Grant Payments	8,533.69
Little Acorns Hindley Green Ltd	06/05/2025	Nursery Grant Payments	4,185.46
NurseryandM.E Ltd	06/05/2025	Nursery Grant Payments	1,940.82
Cheryl Dalton t/as The Playhouse Day Nursery	06/05/2025	Nursery Grant Payments	2,871.32
Honey Bears Ltd	06/05/2025	Nursery Grant Payments	4,519.45
Little Bears Standish Ltd	06/05/2025	Nursery Grant Payments	6,073.85
Shevington Vale Primary School - Early Years Funding	06/05/2025	Nursery Grant Payments	1,177.12
Cheryl Dalton t/a The Baby Cottage	06/05/2025	Nursery Grant Payments	1,270.06
Early Learners Nursery (Wigan) Ltd	06/05/2025	Nursery Grant Payments	3,428.54
Golden Orb Solutions Limited	06/05/2025	GF Capital Expenditure	687.50
Barnsley Metropolitan Borough Council	06/05/2025	Grants to External Bodies	8,185.00
Keycraft LTD	06/05/2025	Equipment Furniture & Materials	607.68
REDACTED	06/05/2025	Equipment Furniture & Materials	536.25
Technogym UK Ltd	06/05/2025	Gym Equipment Maintenance	566.14
Ashton Bedrooms	07/05/2025	Equipment Furniture & Materials	957.00
Hilldale Housing Association Ltd	07/05/2025	Rent	2,666.64
Hilldale Housing Association Ltd	07/05/2025	Rent	3,516.43
Hilldale Housing Association Ltd	07/05/2025	Rent	4,044.18
Hilldale Housing Association Ltd	07/05/2025	Rent	8,631.60
Hilldale Housing Association Ltd	07/05/2025	Rent	14,065.72
Hilldale Housing Association Ltd	07/05/2025	Rent	16,176.72
Hilldale Housing Association Ltd	07/05/2025	Rent	20,707.48
Progress Housing Association Ltd	07/05/2025	Rent	29,142.52
Autism Initiatives	07/05/2025	Payments to Private Contractors	12,575.36
Derwen College T&M	07/05/2025	Respite Care	24,153.82
Link Contracting Services Ltd	07/05/2025	GF Capital Expenditure	18,103.70
Parklands Services (NW) Ltd	07/05/2025	GF Capital Expenditure	29,270.20
Hilldale Housing Association Ltd	07/05/2025	Rent	2,155.60
Hilldale Housing Association Ltd	07/05/2025	Rent	2,157.90

Colleycare Ltd T/A Ryeview Manor Care Home	07/05/2025	Permanent Care	5,571.43
Compassionate Care & Support Limited	07/05/2025	Payments to Private Contractors	4,053.01
Senator Internationals Ltd T/A Teal Furniture	07/05/2025	Equipment Furniture & Materials	1,905.64
Arribatec UK Limited	07/05/2025	Professional Fees	1,560.00
John Bradshaw & Son T/A BCL	07/05/2025	Hired & Contracted Services	772.80
Park Retail Ltd T/A Love2Reward	07/05/2025	Equipment Furniture & Materials	1,403.59
MHR International Uk Ltd	07/05/2025	Hired & Contracted Services	3,240.00
AVC Wise Ltd	07/05/2025	Professional Fees	2,623.06
Adoption Matters Northwest	07/05/2025	Professional Fees	755.00
Jillian Eastburn T/A Dr Jill McGarry - Sleep Better Doctor	07/05/2025	Professional Fees	2,876.00
Three Towers	07/05/2025	Private Education Services	149,134.15
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	532.95
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	652.65
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	958.50
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	958.50
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	993.45
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	1,218.90
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	1,218.90
Birtenshaw	07/05/2025	Children's ITU School Provided Transport	1,218.90
Cromwood Ltd	07/05/2025	Housing Support / Drugs and Alcohol	3,700.00
Sapphire Homes Group Ltd	07/05/2025	Housing Support / Drugs and Alcohol	6,340.00
Wigan Youth Zone	07/05/2025	Professional Fees	6,200.25
The Haigh Stables Gallery	07/05/2025	Professional Fees	1,085.00
Leisure United	07/05/2025	Professional Fees	1,500.00
HF Works CIC	07/05/2025	Professional Fees	1,000.00
United Utilities Water plc	07/05/2025	Water Charges	3,031.39
Steven Lewis-Neill T/A Wild Workshops	07/05/2025	Professional Fees	3,600.00
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Works	10,615.89
Evouchers Limited	07/05/2025	Professional Fees	9,065.40
Aidapt Bathrooms Ltd	07/05/2025	GF Capital Expenditure	1,000.00
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Works	7,046.19
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Works	9,438.08
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	547.99
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	786.73
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	818.17
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	1,016.68
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	1,095.98
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	1,392.70
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	1,959.33
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	3,146.92
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	3,272.67
Dennis Goulding Ltd	07/05/2025	HRA Disrepair Works	4,066.70
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	511.42
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	545.34
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	636.15
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	721.70
Standish Energy Ltd	07/05/2025	HRA Day to Day Responsive Repairs	1,135.40
Standish Energy Ltd	07/05/2025	HRA Disrepair Works	1,689.25
DASCO Construction Ltd	07/05/2025	HRA Disrepair Works	693.13
DASCO Construction Ltd	07/05/2025	HRA Disrepair Works	1,401.96
DASCO Construction Ltd	07/05/2025	HRA Disrepair Works	3,117.84
DASCO Construction Ltd	07/05/2025	HRA Disrepair Works	5,361.99
British Gas Social Housing Limited T/A P H Jones Ltd	07/05/2025	HRA Repairs to Void Properties	1,399.13
Salisbury Roofing Ltd	07/05/2025	HRA Disrepair Works	559.21
Ella UK Ltd	07/05/2025	Private Domicilliary	624.05
Ella UK Ltd	07/05/2025	Private Domicilliary	3,683.47
Belong Limited	07/05/2025	Private Day Care	520.00
Belong Limited	07/05/2025	Private Day Care	650.00
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	525.66
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	603.68
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	788.13
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	916.38
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	965.54
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,037.58
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,094.41
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,199.69

Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,199.69
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,218.84
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,260.54
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,265.27
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,267.39
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,328.01
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,366.17
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,387.99
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,426.89
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,476.14
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,527.27
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,723.62
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	2,200.68
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	07/05/2025	Agency Staff	2,938.59
Forbes Solicitors	07/05/2025	Insurance Work and Claims	2,500.00
Whale Tankers Ltd	07/05/2025	Subcontracted Repairs	1,251.93
Faun Zoeller (UK) ITD	07/05/2025	Direct Materials	653.29
Bramall Quicks Dealership Ltd t/a Quickco	07/05/2025	Direct Materials	1,200.04
Scarab Sweepers Limited	07/05/2025	Direct Materials	676.54
Faun Zoeller Fleet Services Ltd	07/05/2025	Subcontracted Repairs	3,464.80
Inform Holdings Ltd	07/05/2025	Professional Fees	700.00
Little Acorns Day Nursery	07/05/2025	Adoption Allowances	502.70
Derwen College T&M	07/05/2025	Private Education Services	9,763.16
Fix It UK Ltd	07/05/2025	Private Education Services	257,106.38
Embrace Wigan & Leigh	07/05/2025	Payments to Health Authoritites	13,044.00
Acorn Care & Education Ltd	07/05/2025	Private Education Services	51,040.00
Cambian Childcare Ltd	07/05/2025	Private Education Services	22,854.40
Integra People Ltd	07/05/2025	Private Education Services	1,350.00
Chatsworth Futures Ltd T/A Chatsworth Multi Academy Trust	07/05/2025	Private Education Services	22,260.56
Recruitment Funding Solutions Limited	07/05/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	07/05/2025	Private Education Services	694.20
Freestyle Fitness Ltd	07/05/2025	Professional Fees	1,080.40
Pillbox38 (UK) Ltd T/A Totally Wicked	07/05/2025	Subscriptions	803.00
High Spirited Ltd	07/05/2025	Hired & Contracted Services	1,246.67
P N P Electrical Services Ltd	07/05/2025	Subcontracted Repairs	1,685.50
Edmundsons Electrical	07/05/2025	Direct Materials	546.00

Fielden Factors (Building Supplies) Ltd	07/05/2025	Direct Materials	1,299.40
Edmundsons Electrical	07/05/2025	Direct Materials	541.08
Edmundsons Electrical	07/05/2025	Direct Materials	707.23
Edmundsons Electrical	07/05/2025	Direct Materials	1,183.04
Bithell's Waste Management LTD	07/05/2025	Waste and Recycling	887.64
Bithell's Waste Management LTD	07/05/2025	Waste and Recycling	1,884.64
B J McNamee Limited	07/05/2025	Subcontracted Repairs	3,824.99
B J McNamee Limited	07/05/2025	Subcontracted Repairs	6,795.00
B J McNamee Limited	07/05/2025	Subcontracted Repairs	8,295.00
B J McNamee Limited	07/05/2025	Subcontracted Repairs	15,591.00
JJH Building Contractors Ltd	07/05/2025	Subcontracted Repairs	43,531.19
JJH Building Contractors Ltd	07/05/2025	Subcontracted Repairs	65,296.78
AEROCOOL LTD	07/05/2025	Subcontracted Repairs	2,837.50
CITY PLUMBING SUPPLIES LTD	07/05/2025	Direct Materials	509.66
Addleshaw Goddard LLP	07/05/2025	Professional Fees	17,089.00
Wigan Metropolitan Development Co (Investment) Ltd	07/05/2025	Rent	1,749.69
Odlings Ltd t/a The Columbaria Company	07/05/2025	Consumable Materials	6,999.97
A.G.S. Tech Ltd	07/05/2025	HRA Capital Expenditure	620.89
Virgin Media Ltd	07/05/2025	GF Capital Expenditure	7,077.51
Later Life Training Ltd	07/05/2025	Education, Training, Exam Fees	1,380.00
Nugent Care	07/05/2025	Payments to Private Contractors	1,651.20
New Foundations Housing Association	07/05/2025	Rent	920.38
New Foundations Housing Association	07/05/2025	Rent	29,164.76
MacIntyre Care Ltd	07/05/2025	Payments to Private Contractors	17,754.40
AtkinsRealis UK Limited	08/05/2025	GF Capital Expenditure	164,959.42
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Services	18,888.35
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Services	29,685.35
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Services	30,098.35
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	14,490.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	08/05/2025	Private Education Services	2,526.32
FCC Recycling (UK) Limited	08/05/2025	Corporate Waste Disposal Contract (FCC)	951.62
FCC Recycling (UK) Limited	08/05/2025	Corporate Waste Disposal Contract (FCC)	1,714.92
FCC Recycling (UK) Limited	08/05/2025	Corporate Waste Disposal Contract (FCC)	19,120.99
FCC Recycling (UK) Limited	08/05/2025	Corporate Waste Disposal Contract (FCC)	87,414.73
FCC Recycling (UK) Limited	08/05/2025	Corporate Waste Disposal Contract (FCC)	416,394.44
Portakabin Ltd	08/05/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	08/05/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	08/05/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	08/05/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	08/05/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	08/05/2025	GF Capital Expenditure	10,993.65
Greenmount Projects Ltd	08/05/2025	GF Capital Expenditure	3,794.99
Greenmount Projects Ltd	08/05/2025	GF Capital Expenditure	84,210.52
Morris Quality Bakers	08/05/2025	Provisions - Food and Drink	1,979.11
Hopwells Limited	08/05/2025	Provisions - Food and Drink	10,660.85
Wrightington Wigan & Leigh NHS Trust	08/05/2025	Provisions - Food and Drink	3,095.35
CLOSED - Andrew Jenner Ltd t/aRCD	08/05/2025	Marketing & Publicity	31,360.80
Citron Hygiene UK Ltd	08/05/2025	Other Equipment & Hygiene Bins	1,485.00
Tiffin Sandwiches Limited	08/05/2025	Provisions - Food and Drink	569.00
Truedose Technologies Ltd T/A Generation Juice	08/05/2025	Equipment Hire	3,074.00
Innovatise GmbH	08/05/2025	Advertising (Non Employee)	525.00
Alliance Leisure Services Ltd	08/05/2025	GF Capital Expenditure	81,281.26
MHR International Uk Ltd	08/05/2025	Equipment Furniture & Materials	7,252.00
Northern Care Alliance NHS Foundation Trust	08/05/2025	Computer Equipment	4,212.00
Bloom Procurement Services Ltd	08/05/2025	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	08/05/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	08/05/2025	GF Capital Expenditure	5,884.21
Wilde Consultants Ltd	08/05/2025	Equipment Furniture & Materials	6,116.85
Wilde Consultants Ltd	08/05/2025	Equipment Furniture & Materials	8,155.80
Kath Smythe Collective Ltd	08/05/2025	Professional Fees	3,000.00
Autism Initiatives	08/05/2025	Private Day Care	3,211.40
Autism Initiatives	08/05/2025	Private Day Care	4,040.28
Ashcrofts Mini Travel	08/05/2025	Payments to Private Contractors	6,094.00
More Than Words Advocacy CIC	08/05/2025	Private Day Care	1,113.46

More Than Words Advocacy CIC	08/05/2025	Private Day Care	5,744.72
More Than Words Advocacy CIC	08/05/2025	Private Day Care	30,694.71
STEPScic	08/05/2025	Private Day Care	8,976.37
Bridgewater Day Care	08/05/2025	Private Day Care	660.00
Bridgewater Day Care	08/05/2025	Private Day Care	2,435.00
Bridgewater Day Care	08/05/2025	Private Day Care	4,455.00
Excel in life (NW) CIC	08/05/2025	Private Day Care	2,996.72
Excel in life (NW) CIC	08/05/2025	Private Day Care	3,476.22
Ashton Mini Travel Ltd	08/05/2025	Payments to Private Contractors	715.00
P G Latham & Co Ltd	08/05/2025	Subcontracted Repairs	710.00
P G Latham & Co Ltd	08/05/2025	Direct Materials	740.85
P G Latham & Co Ltd	08/05/2025	Subcontracted Repairs	787.50
Millhouse Training Ltd	08/05/2025	Professional Fees	920.00
Millhouse Training Ltd	08/05/2025	Professional Fees	1,120.00
Evolve Inclusive Ltd	08/05/2025	Private Day Care	9,278.40
Evolve Inclusive Ltd	08/05/2025	Private Day Care	11,276.45
Arb Matters LTD	08/05/2025	Payments to Private Contractors	958.00
Elite Care North West Ltd	08/05/2025	Private Domicilliary	1,015.98
Elite Care North West Ltd	08/05/2025	Private Domicilliary	1,303.12
Elite Care North West Ltd	08/05/2025	Private Domicilliary	1,366.12
Elite Care North West Ltd	08/05/2025	Private Domicilliary	1,596.84
Elite Care North West Ltd	08/05/2025	Private Domicilliary	2,296.00
Elite Care North West Ltd	08/05/2025	Private Domicilliary	3,353.42
Elite Care North West Ltd	08/05/2025	Private Domicilliary	24,957.52
Scarab Sweepers Limited	08/05/2025	Stock Purchases	940.54
Services Machinery & Trucks Limited	08/05/2025	Equipment Furniture & Materials	601.24
GGM Group Limited	08/05/2025	Subcontracted Repairs	1,654.14
GGM Group Limited	08/05/2025	Subcontracted Repairs	1,690.48
The Hamlet Wigan CIC	08/05/2025	Private Day Care	1,846.46
The Hamlet Wigan CIC	08/05/2025	Private Day Care	11,666.27
Icon Training & Assessment Ltd	08/05/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	08/05/2025	Professional Fees	2,190.00
Pike View Care Ltd	08/05/2025	Payments to Voluntary Organisations	40,533.00
Meadows Psychology Services Limited	08/05/2025	Professional Fees	23,498.09
David Ian Lee T/A Ian Lee	08/05/2025	Consumable Materials	522.00
David Ian Lee T/A Ian Lee	08/05/2025	Consumable Materials	700.80
Bowen Rocks Community Group	08/05/2025	Payments to Voluntary Organisations	1,419.69
Iron Mountain UK Limited	08/05/2025	Equipment Furniture & Materials	1,292.13
Marsh Ltd	08/05/2025	Insurance Work and Claims	53,004.00
Marsh Ltd	08/05/2025	Insurance Work and Claims	857,724.00
Marsh Ltd	08/05/2025	Insurance Work and Claims	915,884.60
REDACTED	08/05/2025	Professional Fees	1,042.20
REDACTED	08/05/2025	Professional Fees	849.20
Wigan Woodcrafts Club	08/05/2025	Payments to Voluntary Organisations	1,480.00
Disability Direct	08/05/2025	Direct Payments	501.26
Disability Direct	08/05/2025	Direct Payments	502.42
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	511.43
Disability Direct	08/05/2025	Direct Payments	518.70
Disability Direct	08/05/2025	Direct Payments	520.23
Disability Direct	08/05/2025	Direct Payments	525.96
Disability Direct	08/05/2025	Direct Payments	527.24
Disability Direct	08/05/2025	Direct Payments	538.06
Disability Direct	08/05/2025	Direct Payments	544.88
Disability Direct	08/05/2025	Direct Payments	551.04
Disability Direct	08/05/2025	Direct Payments	552.14
Disability Direct	08/05/2025	Direct Payments	555.02
Disability Direct	08/05/2025	Direct Payments	555.02
Disability Direct	08/05/2025	Direct Payments	555.02
Disability Direct	08/05/2025	Direct Payments	565.92
Disability Direct	08/05/2025	Direct Payments	569.55
Disability Direct	08/05/2025	Direct Payments	569.55
Disability Direct	08/05/2025	Direct Payments	582.00
Disability Direct	08/05/2025	Direct Payments	584.08
Disability Direct	08/05/2025	Direct Payments	584.08
Disability Direct	08/05/2025	Direct Payments	584.08
Disability Direct	08/05/2025	Direct Payments	584.08
Disability Direct	08/05/2025	Direct Payments	584.08
Disability Direct	08/05/2025	Direct Payments	585.86
Disability Direct	08/05/2025	Direct Payments	590.82
Disability Direct	08/05/2025	Direct Payments	593.82

Disability Direct	08/05/2025	Direct Payments	598.61
Disability Direct	08/05/2025	Direct Payments	598.61
Disability Direct	08/05/2025	Direct Payments	604.27
Disability Direct	08/05/2025	Direct Payments	605.88
Disability Direct	08/05/2025	Direct Payments	610.26
Disability Direct	08/05/2025	Direct Payments	611.14
Disability Direct	08/05/2025	Direct Payments	613.14
Disability Direct	08/05/2025	Direct Payments	634.94
Disability Direct	08/05/2025	Direct Payments	635.69
Disability Direct	08/05/2025	Direct Payments	644.36
Disability Direct	08/05/2025	Direct Payments	668.38
Disability Direct	08/05/2025	Direct Payments	668.72
Disability Direct	08/05/2025	Direct Payments	671.26
Disability Direct	08/05/2025	Direct Payments	672.18
Disability Direct	08/05/2025	Direct Payments	697.44
Disability Direct	08/05/2025	Direct Payments	700.32
Disability Direct	08/05/2025	Direct Payments	700.32
Disability Direct	08/05/2025	Direct Payments	711.97
Disability Direct	08/05/2025	Direct Payments	714.85
Disability Direct	08/05/2025	Direct Payments	719.25
Disability Direct	08/05/2025	Direct Payments	729.38
Disability Direct	08/05/2025	Direct Payments	729.38
Disability Direct	08/05/2025	Direct Payments	743.34
Disability Direct	08/05/2025	Direct Payments	751.18
Disability Direct	08/05/2025	Direct Payments	755.56
Disability Direct	08/05/2025	Direct Payments	757.63
Disability Direct	08/05/2025	Direct Payments	769.55
Disability Direct	08/05/2025	Direct Payments	769.92
Disability Direct	08/05/2025	Direct Payments	802.03
Disability Direct	08/05/2025	Direct Payments	802.03
Disability Direct	08/05/2025	Direct Payments	802.03
Disability Direct	08/05/2025	Direct Payments	806.48
Disability Direct	08/05/2025	Direct Payments	809.06
Disability Direct	08/05/2025	Direct Payments	816.56
Disability Direct	08/05/2025	Direct Payments	816.88
Disability Direct	08/05/2025	Direct Payments	820.47
Disability Direct	08/05/2025	Direct Payments	824.96
Disability Direct	08/05/2025	Direct Payments	831.25
Disability Direct	08/05/2025	Direct Payments	834.43
Disability Direct	08/05/2025	Direct Payments	839.01
Disability Direct	08/05/2025	Direct Payments	853.01
Disability Direct	08/05/2025	Direct Payments	874.68
Disability Direct	08/05/2025	Direct Payments	902.49
Disability Direct	08/05/2025	Direct Payments	903.74
Disability Direct	08/05/2025	Direct Payments	935.71
Disability Direct	08/05/2025	Direct Payments	947.61
Disability Direct	08/05/2025	Direct Payments	948.01
Disability Direct	08/05/2025	Direct Payments	948.35
Disability Direct	08/05/2025	Direct Payments	978.20
Disability Direct	08/05/2025	Direct Payments	999.03
Disability Direct	08/05/2025	Direct Payments	1,005.45
Disability Direct	08/05/2025	Direct Payments	1,029.39
Disability Direct	08/05/2025	Direct Payments	1,029.39
Disability Direct	08/05/2025	Direct Payments	1,029.39
Disability Direct	08/05/2025	Direct Payments	1,034.51
Disability Direct	08/05/2025	Direct Payments	1,057.00
Disability Direct	08/05/2025	Direct Payments	1,070.68
Disability Direct	08/05/2025	Direct Payments	1,071.07
Disability Direct	08/05/2025	Direct Payments	1,107.16
Disability Direct	08/05/2025	Direct Payments	1,135.18
Disability Direct	08/05/2025	Direct Payments	1,136.22
Disability Direct	08/05/2025	Direct Payments	1,168.39
Disability Direct	08/05/2025	Direct Payments	1,172.94
Disability Direct	08/05/2025	Direct Payments	1,179.81
Disability Direct	08/05/2025	Direct Payments	1,193.92
Disability Direct	08/05/2025	Direct Payments	1,204.37
Disability Direct	08/05/2025	Direct Payments	1,220.52
Disability Direct	08/05/2025	Direct Payments	1,261.30
Disability Direct	08/05/2025	Direct Payments	1,272.97
Disability Direct	08/05/2025	Direct Payments	1,277.11
Disability Direct	08/05/2025	Direct Payments	1,360.73
Disability Direct	08/05/2025	Direct Payments	1,408.64
Disability Direct	08/05/2025	Direct Payments	1,409.41
Disability Direct	08/05/2025	Direct Payments	1,428.95
Disability Direct	08/05/2025	Direct Payments	1,470.41
Disability Direct	08/05/2025	Direct Payments	1,486.34

Disability Direct	08/05/2025	Direct Payments	1,514.77
Disability Direct	08/05/2025	Direct Payments	1,518.72
Disability Direct	08/05/2025	Direct Payments	1,567.49
Disability Direct	08/05/2025	Direct Payments	1,567.49
Disability Direct	08/05/2025	Direct Payments	1,571.53
Disability Direct	08/05/2025	Direct Payments	1,601.18
Disability Direct	08/05/2025	Direct Payments	1,630.24
Disability Direct	08/05/2025	Direct Payments	1,678.80
Disability Direct	08/05/2025	Direct Payments	1,718.59
Disability Direct	08/05/2025	Direct Payments	1,746.48
Disability Direct	08/05/2025	Direct Payments	1,746.48
Disability Direct	08/05/2025	Direct Payments	1,788.14
Disability Direct	08/05/2025	Direct Payments	1,840.34
Disability Direct	08/05/2025	Direct Payments	1,878.80
Disability Direct	08/05/2025	Direct Payments	1,916.65
Disability Direct	08/05/2025	Direct Payments	1,920.84
Disability Direct	08/05/2025	Direct Payments	1,986.24
Disability Direct	08/05/2025	Direct Payments	1,999.33
Disability Direct	08/05/2025	Direct Payments	2,008.02
Disability Direct	08/05/2025	Direct Payments	2,014.34
Disability Direct	08/05/2025	Direct Payments	2,138.79
Disability Direct	08/05/2025	Direct Payments	2,359.98
Disability Direct	08/05/2025	Direct Payments	2,378.62
Disability Direct	08/05/2025	Direct Payments	2,384.69
Disability Direct	08/05/2025	Direct Payments	2,484.00
Disability Direct	08/05/2025	Direct Payments	2,519.01
Disability Direct	08/05/2025	Direct Payments	2,561.71
Disability Direct	08/05/2025	Direct Payments	2,600.29
Disability Direct	08/05/2025	Direct Payments	2,761.83
Disability Direct	08/05/2025	Direct Payments	2,893.58
Disability Direct	08/05/2025	Direct Payments	2,902.56
Disability Direct	08/05/2025	Direct Payments	2,902.56
Disability Direct	08/05/2025	Direct Payments	2,902.56
Disability Direct	08/05/2025	Direct Payments	2,902.56
Disability Direct	08/05/2025	Direct Payments	2,918.18
Disability Direct	08/05/2025	Direct Payments	2,921.06
Disability Direct	08/05/2025	Direct Payments	2,922.95
Disability Direct	08/05/2025	Direct Payments	3,040.01
Disability Direct	08/05/2025	Direct Payments	3,052.42
Disability Direct	08/05/2025	Direct Payments	3,062.67
Disability Direct	08/05/2025	Direct Payments	3,066.00
Disability Direct	08/05/2025	Direct Payments	3,292.86
Disability Direct	08/05/2025	Direct Payments	3,551.23
Disability Direct	08/05/2025	Direct Payments	3,552.16
Disability Direct	08/05/2025	Direct Payments	3,583.88
Disability Direct	08/05/2025	Direct Payments	3,618.57
Disability Direct	08/05/2025	Direct Payments	3,969.57
Disability Direct	08/05/2025	Direct Payments	4,135.77
Disability Direct	08/05/2025	Direct Payments	4,668.53
Disability Direct	08/05/2025	Direct Payments	4,998.36
Disability Direct	08/05/2025	Direct Payments	5,976.85
Disability Direct	08/05/2025	Refunds	9,017.41
Jordan Burns C/O Hugh Jones Solicitors	08/05/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	08/05/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	08/05/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	08/05/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	08/05/2025	Direct Payments	1,525.65
Seddon Construction Ltd	08/05/2025	HRA Capital Expenditure	79,065.56
Seddon Construction Ltd	08/05/2025	HRA Capital Expenditure	337,493.43
E & J Prescott - Lock and Key Centre	08/05/2025	Direct Materials	684.27
E & J Prescott - Lock and Key Centre	08/05/2025	Direct Materials	1,118.29
Fur Clemt	08/05/2025	Equipment Furniture & Materials	1,225.00
Age UK Wigan Borough	08/05/2025	Subcontracted Repairs	1,397.15
Lyreco UK Ltd	08/05/2025	Printing & Stationery Supplies	620.31
IAS (Services) Limited	08/05/2025	Private Domicilliary	704.20
IAS (Services) Limited	08/05/2025	Private Domicilliary	765.70
IAS (Services) Limited	08/05/2025	Private Day Care	1,016.80
IAS (Services) Limited	08/05/2025	Private Day Care	1,016.80
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,040.38
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,173.63
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,178.75
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,752.75
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,763.00
IAS (Services) Limited	08/05/2025	Private Domicilliary	1,988.50
IAS (Services) Limited	08/05/2025	Private Domicilliary	2,009.00
IAS (Services) Limited	08/05/2025	Private Domicilliary	2,178.13

IAS (Services) Limited	08/05/2025	Private Domicilliary	2,188.38
IAS (Services) Limited	08/05/2025	Private Domicilliary	2,254.77
IAS (Services) Limited	08/05/2025	Private Domicilliary	11,139.17
IAS (Services) Limited	08/05/2025	Private Domicilliary	11,462.05
North West Timber Treatments Limited	08/05/2025	Direct Materials	1,431.72
Embrace Wigan & Leigh	08/05/2025	Private Day Care	825.00
Paypoint Plc	08/05/2025	Equipment Furniture & Materials	11,650.00
Personal Care Services Limited	08/05/2025	Private Domicilliary	533.82
Personal Care Services Limited	08/05/2025	Private Domicilliary	539.56
Personal Care Services Limited	08/05/2025	Private Domicilliary	665.84
Personal Care Services Limited	08/05/2025	Private Domicilliary	711.76
Personal Care Services Limited	08/05/2025	Private Domicilliary	717.50
Personal Care Services Limited	08/05/2025	Private Domicilliary	912.66
Personal Care Services Limited	08/05/2025	Private Domicilliary	947.10
Personal Care Services Limited	08/05/2025	Private Domicilliary	1,636.18
Personal Care Services Limited	08/05/2025	Private Domicilliary	1,894.76
Personal Care Services Limited	08/05/2025	Private Domicilliary	2,307.48
Personal Care Services Limited	08/05/2025	Private Domicilliary	9,297.10
Personal Care Services Limited	08/05/2025	Private Domicilliary	37,077.24
Leigh Caring Kitchen T/A The Bridge at Leigh	08/05/2025	Equipment Furniture & Materials	1,660.00
Leigh Caring Kitchen T/A The Bridge at Leigh	08/05/2025	Equipment Furniture & Materials	1,720.00
WOODS BUILDING SERVICES T/A AA WOODS	08/05/2025	Subcontracted Repairs	9,306.00
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Services	1,085.00
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Services	1,195.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/05/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/05/2025	Private Domicilliary	780.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/05/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/05/2025	Private Domicilliary	1,464.00
Autism In Mind Support Ltd	08/05/2025	Private Day Care	559.68
Care Preference Ltd	08/05/2025	Private Domicilliary	6,625.00
Care Preference Ltd	08/05/2025	Private Domicilliary	8,143.75
Care Preference Ltd	08/05/2025	Private Domicilliary	15,225.00
Care Preference Ltd	08/05/2025	Private Domicilliary	15,225.00
Care Preference Ltd	08/05/2025	Private Domicilliary	15,262.50
Care Preference Ltd	08/05/2025	Private Domicilliary	16,800.00
Care Preference Ltd	08/05/2025	Private Domicilliary	16,800.00
Care Preference Ltd	08/05/2025	Private Domicilliary	16,800.00
Lansafe Security Limited	08/05/2025	Payments to Private Contractors	1,000.00
My Care My Home Limited	08/05/2025	Private Domicilliary	665.84
My Care My Home Limited	08/05/2025	Private Domicilliary	734.72
My Care My Home Limited	08/05/2025	Private Domicilliary	1,067.64
My Care My Home Limited	08/05/2025	Private Domicilliary	1,578.50
My Care My Home Limited	08/05/2025	Private Domicilliary	1,825.32
My Care My Home Limited	08/05/2025	Private Domicilliary	3,099.60
Autism In Mind Support Ltd	08/05/2025	Private Day Care	1,731.84
Agilisys Limited	08/05/2025	Computer Software (Licences & Maintenance)	7,529.00
Standish Energy Ltd	08/05/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	08/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	08/05/2025	HRA Day to Day Responsive Repairs	1,279.62
Standish Energy Ltd	08/05/2025	HRA Day to Day Responsive Repairs	1,495.26
Standish Energy Ltd	08/05/2025	HRA Day to Day Responsive Repairs	1,601.93
Agilisys Limited	08/05/2025	Payments to Private Contractors	78,193.05
Agrovista UK Ltd	08/05/2025	Equipment Furniture & Materials	600.00
Cadman Rubbish Removals Limited	08/05/2025	Payments to Private Contractors	850.00
United Utilities	08/05/2025	Hired & Contracted Services	1,486.00
Divrse Ltd	08/05/2025	Housing Support / Drugs and Alcohol	89,173.00
Man Guard Services UK Ltd	08/05/2025	Equipment Furniture & Materials	6,809.80
Man Guard Services UK Ltd	08/05/2025	Equipment Furniture & Materials	8,374.00
Travel Perk UK IRL LTD (Click Travel)	08/05/2025	Payments to Private Contractors	5,227.58
Embrace Wigan & Leigh	08/05/2025	Hired & Contracted Services	3,166.33
Marsh Ltd	08/05/2025	Insurance Work and Claims	14,633.92
Marsh Ltd	08/05/2025	Insurance Work and Claims	26,353.60
Marsh Ltd	08/05/2025	Insurance Work and Claims	17,556.57
Marsh Ltd	08/05/2025	Insurance Work and Claims	29,120.00
BDS Contracting Services	08/05/2025	Subcontracted Repairs	578.00
BDS Contracting Services	08/05/2025	Subcontracted Repairs	1,015.00
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	567.00
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	1,854.70
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	2,782.04
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	3,353.02
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	4,298.55
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	5,029.54
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	6,447.81
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	6,583.20

JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	8,108.96
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	9,874.79
JJH Building Contractors Ltd	08/05/2025	Subcontracted Repairs	12,163.44
Dennis Goulding Ltd	08/05/2025	Subcontracted Repairs	3,057.32
Dennis Goulding Ltd	08/05/2025	Subcontracted Repairs	12,229.26
Horton Flooring Ltd	08/05/2025	Subcontracted Repairs	945.88
Horton Flooring Ltd	08/05/2025	Subcontracted Repairs	1,146.22
Horton Flooring Ltd	08/05/2025	Subcontracted Repairs	2,837.63
Elite Electrical and Security Limited	08/05/2025	Subcontracted Repairs	841.27
Elite Electrical and Security Limited	08/05/2025	Subcontracted Repairs	940.73
Elite Electrical and Security Limited	08/05/2025	Subcontracted Repairs	1,962.98
Virgin Media Business	08/05/2025	Telecommunications	1,066.90
Weldfast Services Ltd	08/05/2025	Grants to External Bodies	595.00
Claire Austin Hardy Plants Ltd	08/05/2025	Grounds Maintenance	7,868.98
FCC Recycling (UK) Limited	08/05/2025	Waste and Recycling	87,565.33
Brookmill Medical Centre	08/05/2025	Payments to Health Authoritites	955.62
Brookmill Medical Centre	08/05/2025	Payments to Health Authoritites	1,562.22
Locala Community Partnerships CIC	08/05/2025	Payments to Voluntary Organisations	208,333.33
Royal Liverpool University Hospitals NHS Foundation Trust	08/05/2025	Equipment Furniture & Materials	1,070.00
Indespension Limited	09/05/2025	Vehicle and Plant Hire	1,000.00
Melling Commercial Ltd T/A Westwood Motor Group	09/05/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	09/05/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	09/05/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	09/05/2025	Vehicle and Plant Hire	923.75
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Faun Zoeller Fleet Services Ltd	09/05/2025	Subcontracted Repairs	1,650.00
Redfox Countryside Services	09/05/2025	GF Capital Expenditure	5,250.00
Redfox Countryside Services	09/05/2025	GF Capital Expenditure	6,850.00
Aidapt Bathrooms Ltd	09/05/2025	GF Capital Expenditure	6,303.00
Cyclescheme Ltd	09/05/2025	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	09/05/2025	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	09/05/2025	Equipment Furniture & Materials	582.50
Cyclescheme Ltd	09/05/2025	Equipment Furniture & Materials	866.68
Kompan Ltd	09/05/2025	GF Capital Expenditure	120,000.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Contractors	11,412.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Contractors	18,774.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Contractors	27,504.00
Liz Murphy Consultancy Ltd	09/05/2025	Professional Fees	825.00
The Testing Lab PLC	09/05/2025	HRA Repairs to Void Properties	4,814.00
Sterling Services (Northern) Limited	09/05/2025	GF Capital Expenditure	22,613.69
St Georges Swarn Housing Limited	09/05/2025	GF Capital Expenditure	293,633.88
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
Gladstone MRM Ltd	09/05/2025	Computer Software (Licences & Maintenance)	11,409.00
Jobtrain Limited	09/05/2025	Licence Fees	123,000.00
Careium UK Ltd	09/05/2025	Subscriptions	4,632.00
Anthony J Clarke	09/05/2025	GF Capital Expenditure	641.82
FFT Education Limited	09/05/2025	Professional Fees	35,293.47
Standish Energy Ltd	09/05/2025	HRA Day to Day Responsive Repairs	569.46
Standish Energy Ltd	09/05/2025	HRA Day to Day Responsive Repairs	686.82
Standish Energy Ltd	09/05/2025	HRA Day to Day Responsive Repairs	987.06
Standish Energy Ltd	09/05/2025	HRA Day to Day Responsive Repairs	1,020.35
Workspace Design & Build Limited	09/05/2025	GF Capital Expenditure	643,334.66
Teacheractive Ltd	09/05/2025	Education, Training, Exam Fees	838.72
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Supplies	637.24
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Supplies	708.20
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Supplies	742.81
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Supplies	988.87
Plincke Landscape Ltd	09/05/2025	GF Capital Expenditure	7,406.00
Community Resourcing Limited	09/05/2025	Equipment Furniture & Materials	954.60
MKW Parts Ltd	09/05/2025	Hired & Contracted Services	880.00
MKW Parts Ltd	09/05/2025	Hired & Contracted Services	2,640.00
Citron Hygiene UK Ltd	09/05/2025	Hired & Contracted Services	550.00
Bellingham Lawn Tennis Club	09/05/2025	Repairs & Maintenance (Non CPMF)	3,000.00
AWOL Recruitment Ltd	09/05/2025	Provisions - Food and Drink	864.00
Dean Trust Wigan	09/05/2025	Rent	11,644.00
CIC	09/05/2025	Payments to Private Contractors	529.20
CIC	09/05/2025	Payments to Private Contractors	604.80
CIC	09/05/2025	Payments to Private Contractors	604.80
CIC	09/05/2025	Payments to Private Contractors	604.80
CIC	09/05/2025	Payments to Private Contractors	604.80
CIC	09/05/2025	Payments to Private Contractors	657.26

CIC	09/05/2025	Payments to Private Contractors	691.20
CIC	09/05/2025	Payments to Private Contractors	777.60
CIC	09/05/2025	Payments to Private Contractors	950.40
CIC	09/05/2025	Payments to Private Contractors	993.60
CIC	09/05/2025	Payments to Private Contractors	1,036.80
CIC	09/05/2025	Payments to Private Contractors	1,036.80
CIC	09/05/2025	Payments to Private Contractors	1,209.60
CIC	09/05/2025	Payments to Private Contractors	1,209.60
CIC	09/05/2025	Payments to Private Contractors	1,209.60
CIC	09/05/2025	Payments to Private Contractors	1,209.60
CIC	09/05/2025	Payments to Private Contractors	1,209.60
CIC	09/05/2025	Payments to Private Contractors	1,231.20
CIC	09/05/2025	Payments to Private Contractors	1,296.00
CIC	09/05/2025	Payments to Private Contractors	1,296.00
CIC	09/05/2025	Payments to Private Contractors	1,296.00
CIC	09/05/2025	Payments to Private Contractors	1,468.80
CIC	09/05/2025	Payments to Private Contractors	1,512.00
CIC	09/05/2025	Payments to Private Contractors	1,555.20
CIC	09/05/2025	Payments to Private Contractors	1,663.20
CIC	09/05/2025	Payments to Private Contractors	1,728.00
CIC	09/05/2025	Payments to Private Contractors	1,728.00
CIC	09/05/2025	Payments to Private Contractors	1,728.00
CIC	09/05/2025	Payments to Private Contractors	1,900.80
CIC	09/05/2025	Payments to Private Contractors	1,944.00
CIC	09/05/2025	Payments to Private Contractors	1,987.20
CIC	09/05/2025	Payments to Private Contractors	2,073.60
CIC	09/05/2025	Payments to Private Contractors	2,160.00
CIC	09/05/2025	Payments to Private Contractors	2,332.80
CIC	09/05/2025	Payments to Private Contractors	2,397.60
CIC	09/05/2025	Payments to Private Contractors	2,419.20
CIC	09/05/2025	Payments to Private Contractors	2,419.20
CIC	09/05/2025	Payments to Private Contractors	2,592.00
CIC	09/05/2025	Payments to Private Contractors	2,613.60
CIC	09/05/2025	Payments to Private Contractors	2,626.40
CIC	09/05/2025	Payments to Private Contractors	2,721.60
CIC	09/05/2025	Payments to Private Contractors	3,024.00
CIC	09/05/2025	Payments to Private Contractors	3,283.20
CIC	09/05/2025	Payments to Private Contractors	3,628.80
CIC	09/05/2025	Payments to Private Contractors	4,104.00
CIC	09/05/2025	Payments to Private Contractors	4,838.40
CIC	09/05/2025	Payments to Private Contractors	5,054.40
CIC	09/05/2025	Payments to Private Contractors	5,184.00
CIC	09/05/2025	Payments to Private Contractors	5,356.80
CIC	09/05/2025	Payments to Private Contractors	5,443.20
CIC	09/05/2025	Payments to Private Contractors	5,659.20
CIC	09/05/2025	Payments to Private Contractors	5,961.60
CIC	09/05/2025	Payments to Private Contractors	6,048.00
CIC	09/05/2025	Payments to Private Contractors	6,588.00
CIC	09/05/2025	Payments to Private Contractors	6,825.60
CIC	09/05/2025	Payments to Private Contractors	7,257.60
CIC	09/05/2025	Payments to Private Contractors	7,257.60
CIC	09/05/2025	Payments to Private Contractors	7,257.60
CIC	09/05/2025	Payments to Private Contractors	7,257.60
CIC	09/05/2025	Payments to Private Contractors	7,495.20
CIC	09/05/2025	Payments to Private Contractors	7,560.00
CIC	09/05/2025	Payments to Private Contractors	8,035.20
CIC	09/05/2025	Payments to Private Contractors	8,467.20
CIC	09/05/2025	Payments to Private Contractors	8,467.20
CIC	09/05/2025	Payments to Private Contractors	8,640.00
CIC	09/05/2025	Payments to Private Contractors	8,736.00
CIC	09/05/2025	Payments to Private Contractors	10,226.16
CIC	09/05/2025	Payments to Private Contractors	10,568.60
CIC	09/05/2025	Payments to Private Contractors	11,093.60
CIC	09/05/2025	Payments to Private Contractors	11,435.76
CIC	09/05/2025	Payments to Private Contractors	12,499.76
CIC	09/05/2025	Payments to Private Contractors	14,515.20
CIC	09/05/2025	Payments to Private Contractors	16,536.80
CIC	09/05/2025	Payments to Private Contractors	17,971.20
CIC	09/05/2025	Payments to Private Contractors	20,507.76
CIC	09/05/2025	Payments to Private Contractors	20,563.20
CIC	09/05/2025	Payments to Private Contractors	22,823.36
CIC	09/05/2025	Payments to Private Contractors	36,155.21
CIC	09/05/2025	Payments to Private Contractors	62,988.64
PossAbilities CIC	09/05/2025	Payments to Private Contractors	691.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	691.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	864.00

PossAbilities CIC	09/05/2025	Payments to Private Contractors	864.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	864.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	864.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	864.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	907.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,202.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,512.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	09/05/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,246.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	2,894.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,604.11
PossAbilities CIC	09/05/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	4,471.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	09/05/2025	Payments to Private Contractors	5,140.80
PossAbilities CIC	09/05/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	7,335.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	7,862.40
PossAbilities CIC	09/05/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	09/05/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	09/05/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	09/05/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	09/05/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	09/05/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	09/05/2025	Payments to Private Contractors	70,135.36
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,360.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,900.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,101.12
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,101.12
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,160.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,376.00

IAS (Services) Limited	09/05/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,412.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,499.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	5,400.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	7,257.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	9,676.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	10,713.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	13,154.40
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	14,890.04
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	16,652.32
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	30,931.68
IAS (Services) Limited	09/05/2025	Payments to Private Contractors	118,118.96
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,555.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,900.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,405.36
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,196.80

Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	6,598.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	15,215.76
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	20,563.20
Cherish UK Ltd	09/05/2025	Payments to Private Contractors	56,147.08
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	1,641.60
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	3,672.00
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	9,230.56
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	9,633.60
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	09/05/2025	Payments to Private Contractors	25,827.28
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	636.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	727.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	909.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	909.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,090.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,090.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,181.70
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,272.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,272.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,281.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,363.50
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	1,363.50
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	2,158.24
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	2,454.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	2,590.65
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	2,636.10
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	2,727.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	3,022.41
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	5,817.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	7,509.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	7,635.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	7,817.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	8,908.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	10,180.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	12,089.70
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	13,151.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	13,271.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	14,634.90
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	15,271.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	16,543.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	16,543.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	17,816.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	20,361.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Contractors	161,108.95
Creative Support Ltd	09/05/2025	Payments to Private Contractors	518.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	604.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	604.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	604.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	648.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	712.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00

Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	864.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	907.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	907.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	950.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,058.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,620.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,020.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	09/05/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	09/05/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	09/05/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	09/05/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	09/05/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	09/05/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	09/05/2025	Payments to Private Contractors	95,120.96
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	3,148.72

Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	11,753.01
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	604.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	777.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,058.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,683.30
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	3,196.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	6,782.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	11,037.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	09/05/2025	Payments to Private Contractors	106,151.04
Allspares (Wigan) Ltd	09/05/2025	Equipment Furniture & Materials	549.17
Royal Mail Group Ltd	09/05/2025	Postages	18,563.32
Agilisys Limited	09/05/2025	Computer Equipment	15,000.00
P J Rawnsley t/as Hudson Sports	09/05/2025	Clothing, Uniform and Laundry	530.80
Institute of Licensing Events Ltd	09/05/2025	Equipment Furniture & Materials	1,188.00
Arvensis Perennials	09/05/2025	Grounds Maintenance	1,744.70
One Vision Media Productions	09/05/2025	Private Day Care	728.04
One Vision Media Productions	09/05/2025	Private Day Care	1,432.74
One Vision Media Productions	09/05/2025	Private Day Care	14,399.14
Green Crew CIC	09/05/2025	Private Day Care	1,143.66
Green Crew CIC	09/05/2025	Private Day Care	1,715.49
Green Crew CIC	09/05/2025	Private Day Care	1,797.18
Green Crew CIC	09/05/2025	Private Day Care	2,042.25
Green Crew CIC	09/05/2025	Private Day Care	34,771.93
Reflections Wigan CIC	09/05/2025	Private Day Care	560.00
Reflections Wigan CIC	09/05/2025	Private Day Care	1,120.00
Reflections Wigan CIC	09/05/2025	Private Day Care	1,120.00
Reflections Wigan CIC	09/05/2025	Private Day Care	1,400.00
Reflections Wigan CIC	09/05/2025	Private Day Care	1,540.00
The Greenfield Food Company Ltd T/A Ewood Foods	09/05/2025	Provisions - Food and Drink	701.83
Prepaid Financial Services Ltd	09/05/2025	Bank Charges	1,535.00
Prepaid Financial Services Ltd	09/05/2025	Bank Charges	1,598.00
The Bolton Impact Trust	09/05/2025	Private Education Services	7,650.00
The Bolton Impact Trust	09/05/2025	Private Education Services	20,550.00
Standish Energy Ltd	09/05/2025	Subcontracted Repairs	2,570.47
Standish Energy Ltd	09/05/2025	Subcontracted Repairs	5,496.17

Standish Energy Ltd	09/05/2025	Subcontracted Repairs	9,892.98
Progress Schools Ltd	09/05/2025	Private Education Services	8,555.50
Mosaic Academy Trust T/A Standish Community High School	09/05/2025	Private Education Services	1,726.18
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	561.40
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	1,130.27
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	1,418.46
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	3,181.29
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	3,361.34
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	4,122.87
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	6,404.88
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	8,037.94
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	19,047.59
Lee Russell Decorators Ltd	09/05/2025	Subcontracted Repairs	23,362.95
Integra People Ltd	09/05/2025	Private Education Services	1,305.00
Integra People Ltd	09/05/2025	Private Education Services	4,725.00
SEND Recruitment Ltd	09/05/2025	Private Education Services	2,638.94
Edstart Specialist Education Ltd	09/05/2025	Private Education Services	6,400.00
Edstart Specialist Education Ltd	09/05/2025	Private Education Services	6,400.00
Recruitment Funding Solutions Limited	09/05/2025	Private Education Services	565.44
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	4,951.58
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
Edstart Schools Wigan Ltd	09/05/2025	Private Education Services	825.00
True Colours Inclusive CIC	09/05/2025	Private Day Care	7,745.92
Ella UK Ltd	09/05/2025	Private Domicilliary	519.58
Ella UK Ltd	09/05/2025	Private Domicilliary	545.31
Ella UK Ltd	09/05/2025	Private Domicilliary	789.36
Ella UK Ltd	09/05/2025	Private Domicilliary	4,206.04
Elite Care North West Ltd	09/05/2025	Private Domicilliary	505.12
Elite Care North West Ltd	09/05/2025	Private Domicilliary	929.88
Elite Care North West Ltd	09/05/2025	Private Domicilliary	942.68
Elite Care North West Ltd	09/05/2025	Private Domicilliary	958.72
Elite Care North West Ltd	09/05/2025	Private Domicilliary	1,010.38
Elite Care North West Ltd	09/05/2025	Private Domicilliary	1,366.12
Elite Care North West Ltd	09/05/2025	Private Domicilliary	1,510.08
Elite Care North West Ltd	09/05/2025	Payments to Private Contractors	1,885.36
Elite Care North West Ltd	09/05/2025	Private Domicilliary	2,221.38
Elite Care North West Ltd	09/05/2025	Private Domicilliary	2,828.04
Elite Care North West Ltd	09/05/2025	Private Domicilliary	2,859.78
Elite Care North West Ltd	09/05/2025	Private Domicilliary	5,153.31
Elite Care North West Ltd	09/05/2025	Private Domicilliary	7,352.89
Elite Care North West Ltd	09/05/2025	Private Domicilliary	24,871.42
GICM LTD	09/05/2025	Hired & Contracted Services	2,224.94
Partners Foundation Ltd	09/05/2025	Rent	40,810.56
New Pathway Ltd	09/05/2025	Payments to Private Contractors	1,703.69
Key Care And Support Limited	09/05/2025	Payments to Private Contractors	2,891.90
365 Support Ltd	09/05/2025	Payments to Private Contractors	4,065.69
Amore Complex Care Ltd	09/05/2025	Payments to Private Contractors	2,980.49
Amore Complex Care Ltd	09/05/2025	Payments to Private Contractors	3,592.46
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	4,950.81
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	6,551.23
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	9,366.89
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	12,345.58
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	16,225.89
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	19,291.88
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	21,113.31
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	22,224.32
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	23,349.80
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	29,573.82
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	30,474.25

Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	37,835.73
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	43,701.51
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	50,430.12
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	96,226.44
Tameside Council - GMPF	12/05/2025	Enhanced Pension Costs	178,661.21
Swallow Emp Ltd	12/05/2025	Education, Training, Exam Fees	745.00
Standard Fuel Oils LTD	12/05/2025	Stock Purchases	23,503.70
Sunshine House Wigan	12/05/2025	Provisions - Food and Drink	4,602.50
Technogym UK Ltd	12/05/2025	Licence Fees	510.00
Travel Perk UK IRL LTD (Click Travel)	12/05/2025	Payments to Private Contractors	2,099.12
MSC Properties Limited	12/05/2025	Rent	800.00
MSC Properties Limited	12/05/2025	Rent	923.00
St Davids College Trust	12/05/2025	Private Education Services	8,470.00
Project INC LTD	12/05/2025	Private Education Services	14,033.28
Integra People Ltd	12/05/2025	Private Education Services	765.00
SEND Recruitment Ltd	12/05/2025	Private Education Services	3,089.57
Chaigeley School	12/05/2025	Private Education Services	13,850.50
Remarkable Autism Ltd	12/05/2025	Private Education Services	28,167.00
More Than Ed Independent School LTD	12/05/2025	Private Education Services	5,653.40
Prospero Group Ltd	12/05/2025	Private Education Services	512.50
Skills 4 Life NW Ltd	12/05/2025	Private Education Services	1,575.00
Balmers Garden Machinery Ltd	12/05/2025	Equipment Hire	6,500.00
System Hygiene Ltd	12/05/2025	Consumable Materials	4,180.63
Ralph Livesey Ltd	12/05/2025	Provisions - Food and Drink	1,079.75
Ralph Livesey Ltd	12/05/2025	Provisions - Food and Drink	50,708.48
P R Lloyd	12/05/2025	Children's ITU Contractor Costs	1,000.00
P R Lloyd	12/05/2025	Children's ITU Contractor Costs	1,283.48
Mike Barrow Taxi Service	12/05/2025	Children's ITU Contractor Costs	869.00
Mike Barrow Taxi Service	12/05/2025	Payments to Private Contractors	1,309.00
Airlink Travel	12/05/2025	Children's ITU Contractor Costs	1,400.00
Orrell Mini Travel	12/05/2025	Children's ITU Contractor Costs	1,870.00
Orrell Mini Travel	12/05/2025	Children's ITU Contractor Costs	4,100.00
Orrell Mini Travel	12/05/2025	Children's ITU Contractor Costs	11,140.00
Three Towers	12/05/2025	Children's ITU Contractor Costs	3,990.90
The Bolton Impact Trust	12/05/2025	Children's ITU School Provided Transport	2,970.00
Bithell's Waste Management LTD	12/05/2025	Grants to External Bodies	798.00
Bolton Council	12/05/2025	Children's ITU Petrol Reimbursements	7,100.00
Sanderson Watts Associates Ltd	12/05/2025	GF Capital Expenditure	6,000.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Children's ITU Contractor Costs	880.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Payments to Private Contractors	1,340.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Children's ITU Contractor Costs	2,266.44
Reed Talent Solutions Ltd	12/05/2025	GF Capital Expenditure	2,612.50
MJR Travel Ltd	12/05/2025	Children's ITU Contractor Costs	1,850.00
MJR Travel Ltd	12/05/2025	Children's ITU Contractor Costs	4,235.00
Monton Village School Ltd T/A Monton Village Nursery	12/05/2025	Private Day Care	666.67
L & L Travel Ltd	12/05/2025	Children's ITU Contractor Costs	880.00
L & L Travel Ltd	12/05/2025	Children's ITU Contractor Costs	1,080.00
L & L Travel Ltd	12/05/2025	Children's ITU Contractor Costs	1,440.00
Zodiac Motors Ltd T/A Zodiac Cars	12/05/2025	Children's ITU Contractor Costs	810.00
A1 Travel of Wigan Limited	12/05/2025	Children's ITU Contractor Costs	720.00
A1 Travel of Wigan Limited	12/05/2025	Children's ITU Contractor Costs	4,598.00
Leigh Executive Travel Limited	12/05/2025	Children's ITU Contractor Costs	950.00
Haydari Taxis Ltd	12/05/2025	Children's ITU Contractor Costs	869.00
The Westleigh School - The Shaw Education Trust	12/05/2025	Internal Education Services	2,986.00
Golborne Community Primary School T/A The Mosaic Academy Trust	12/05/2025	Internal Education Services	6,331.46
MKW Parts Ltd	12/05/2025	Hired & Contracted Services	840.00
Handicare Accessibility Ltd	12/05/2025	GF Capital Expenditure	3,404.46
Independent Adaptations Ltd	12/05/2025	GF Capital Expenditure	890.00
Reed Talent Solutions Ltd	12/05/2025	Hired & Contracted Services	36,597.92
Douglas Valley Early Years CTR	12/05/2025	Nursery Grant Payments	4,527.37
The Wings CE Trust	12/05/2025	Nursery Grant Payments	1,584.58
The Wings CE Trust	12/05/2025	Nursery Grant Payments	1,810.95
The Wings CE Trust	12/05/2025	Nursery Grant Payments	2,037.32
Astor-Bannerman (Medical) Ltd	12/05/2025	GF Capital Expenditure	522.00
Mobysoft Ltd	12/05/2025	Equipment Furniture & Materials	947.16
Epworth Education Trust T/A Bedford Hall Methodist Primary	12/05/2025	Nursery Grant Payments	905.47
Epworth Education Trust T/A Bedford Hall Methodist Primary	12/05/2025	Nursery Grant Payments	1,358.21
D Holmes Air Conditioning Services Limited	12/05/2025	GF Capital Expenditure	600.00
Mobility Care Services Limited	12/05/2025	HRA Capital Expenditure	1,500.00
The New Garrett Theatre Atherton	12/05/2025	Payments to Voluntary Organisations	1,795.71
Excel in life (NW) CIC	12/05/2025	Private Day Care	3,673.99
Living Faith Church	12/05/2025	Payments to Voluntary Organisations	1,063.00
Talk First	12/05/2025	Payments to Voluntary Organisations	1,529.00
Brighter Better Orrell	12/05/2025	Payments to Voluntary Organisations	770.00
Springfield & Beech Hill Community	12/05/2025	Payments to Voluntary Organisations	1,220.00
Ekhaya Empowerment CIC	12/05/2025	Payments to Voluntary Organisations	1,910.00

M C Coote	12/05/2025	Highways Maintenance	1,080.00
MySenSability CIC	12/05/2025	Payments to Voluntary Organisations	1,524.00
Widows Flash Community Angling Association	12/05/2025	Payments to Voluntary Organisations	2,000.00
Conservation Contracts North West Ltd	12/05/2025	Highways Maintenance	750.00
St Peters Pavilion Ltd	12/05/2025	Payments to Voluntary Organisations	800.00
Wigan & Leigh Carers Centre	12/05/2025	Payments to Voluntary Organisations	1,080.00
Sanderson Watts Associates Ltd	12/05/2025	GF Capital Expenditure	6,000.00
Reed Talent Solutions Ltd	12/05/2025	GF Capital Expenditure	2,612.50
S A Walker t/a Lowton Social Club	12/05/2025	Payments to Voluntary Organisations	2,000.00
The Hamlet Wigan CIC	12/05/2025	Payments to Voluntary Organisations	1,000.00
Grayway Coaches	12/05/2025	Equipment Furniture & Materials	890.00
REDACTED	12/05/2025	Professional Fees	770.00
Civica Election Services Ltd	12/05/2025	Hired & Contracted Services	1,115.30
Happy Smiles Training CIC	12/05/2025	Professional Fees	1,500.00
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	12/05/2025	Insurance Work and Claims	8,888.00
Johnson Training Ltd	12/05/2025	Professional Fees	1,325.00
Delia Casey T/A Conquest Learning	12/05/2025	Professional Fees	2,100.00
Compass Skills Training Ltd	12/05/2025	Professional Fees	595.00
Bond Turner Limited	12/05/2025	Professional Fees	6,400.00
REDACTED	12/05/2025	Professional Fees	646.00
REDACATED	12/05/2025	Professional Fees	1,500.00
Fever Morris Dancers	12/05/2025	Grants to External Bodies	500.00
Childcare & Community Centres	12/05/2025	Grants to External Bodies	500.00
Epic Hope CIC	12/05/2025	Grants to External Bodies	500.00
SP Window Cleaning Services	12/05/2025	Window Cleaning	712.00
SP Window Cleaning Services	12/05/2025	Window Cleaning	1,265.00
Expert Safety Supplies LTD	12/05/2025	GF Capital Expenditure	1,259.90
Drive Devilbiss Sidhil Ltd	12/05/2025	GF Capital Expenditure	15,015.26
Wolseley Centres Limited	12/05/2025	Direct Materials	827.95
Rexel T/A Parker Merchanting	12/05/2025	Direct Materials	1,034.96
Salisbury Roofing Ltd	12/05/2025	Subcontracted Repairs	1,335.79
Salisbury Roofing Ltd	12/05/2025	Subcontracted Repairs	2,003.68
Way Church	12/05/2025	Hospitality	745.00
Westminster Associates Ltd C/O Varney Barfield Ltd	12/05/2025	Hired & Contracted Services	517.00
Allintus Limited	12/05/2025	Hired & Contracted Services	1,386.60
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contractor Costs	2,420.00
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contractor Costs	4,500.00
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contractor Costs	14,480.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	2,100.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	657.00
REDACTED	12/05/2025	Payments to Private Contractors	850.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	2,179.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	2,665.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	5,325.00
REDACTED	12/05/2025	Children's ITU Contractor Costs	5,539.50
REDACTED	12/05/2025	Children's ITU Contractor Costs	5,340.00
Ian Lloyd t/a Ian Lloyd Taxis	12/05/2025	Children's ITU Contractor Costs	1,595.00
HQN Ltd	12/05/2025	Subscriptions	2,020.00
Adactus Housing Association Ltd - General Account	12/05/2025	Rent	1,430.16
MH 24 Limited	12/05/2025	Professional Fees	636.00
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	4,078.51
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	16,314.06
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	793.55
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	941.90
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	3,149.25
Dennis Goulding Ltd	12/05/2025	Subcontracted Repairs	12,596.98
Sector Security Services Ltd	12/05/2025	Premises Security	10,390.78
Standish Energy Ltd	12/05/2025	Subcontracted Repairs	742.50
Horton Flooring Ltd	12/05/2025	Subcontracted Repairs	568.62
Horton Flooring Ltd	12/05/2025	Subcontracted Repairs	786.98
Horton Flooring Ltd	12/05/2025	Subcontracted Repairs	1,241.76
Horton Flooring Ltd	12/05/2025	Subcontracted Repairs	1,340.84
Horton Flooring Ltd	12/05/2025	Subcontracted Repairs	2,360.92
People Asset Management Ltd T/A PAM OH Solutions	12/05/2025	Equipment Furniture & Materials	4,457.50
SmashLifeUK Limited	12/05/2025	Hired & Contracted Services	1,400.00
Estate Agency Signs Ltd	12/05/2025	Professional Fees	580.00
Estate Agency Signs Ltd	12/05/2025	Professional Fees	6,300.00
Eaves Executive Travel	12/05/2025	Children's ITU Contractor Costs	1,900.00
CLK transport Solutions LTD	12/05/2025	Payments to Private Contractors	8,603.00
Ian Halliwell t/a Wigan Mini Travel	12/05/2025	Children's ITU Contractor Costs	1,394.40
Disability Transport Services Ltd	12/05/2025	Children's ITU Contractor Costs	1,300.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contractor Costs	1,430.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contractor Costs	1,500.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contractor Costs	6,600.00
Atherton Central Methodist Church	12/05/2025	Payments to Voluntary Organisations	1,718.31
Friends Of Low Hall Local Nature Reserve	12/05/2025	Payments to Voluntary Organisations	500.00

Bamfurlong Neighbourhood Group	12/05/2025	Payments to Voluntary Organisations	1,000.00
Aspull Olympic Wresting Club	12/05/2025	Payments to Voluntary Organisations	750.00
Floors Fur Thee CIC	12/05/2025	Payments to Voluntary Organisations	2,000.00
Craftopia CIC	12/05/2025	Payments to Voluntary Organisations	2,000.00
Aspull RFC 3's C/O Aspull RFC	12/05/2025	Payments to Voluntary Organisations	1,500.00
Wigan Borough Healthwatch CIC	12/05/2025	Equipment Furniture & Materials	92,500.00
Remade Wigan CIC	12/05/2025	Payments to Voluntary Organisations	2,000.00
Age UK Wigan Borough	12/05/2025	Payments to Private Contractors	5,555.58
Wigan & Leigh Pensioners Link	12/05/2025	Payments to Voluntary Organisations	10,047.25
Green Grass Centre	13/05/2025	Grants to External Bodies	1,964.00
Sterling Services (Northern) Limited	13/05/2025	GF Capital Expenditure	63,233.17
Morris Quality Bakers	13/05/2025	Provisions - Food and Drink	2,601.89
Hopwells Limited	13/05/2025	Provisions - Food and Drink	559.80
Hopwells Limited	13/05/2025	Provisions - Food and Drink	18,032.85
The Rowan Learning Trust T/A Hawkley Hall High School	13/05/2025	Internal Education Services	9,600.00
Mosaic Academy Trust T/A Standish Community High School	13/05/2025	Internal Education Services	9,600.00
The Westleigh School - The Shaw Education Trust	13/05/2025	Internal Education Services	9,600.00
Atherton High School	13/05/2025	Internal Education Services	9,600.00
Mark Clegg & Co Limited	13/05/2025	Provisions - Food and Drink	4,365.63
Davies M & E Partnership Ltd	13/05/2025	HRA Capital Expenditure	2,056.50
Davies M & E Partnership Ltd	13/05/2025	HRA Capital Expenditure	5,032.50
Catherine Ann Radford T/A CAR Speech Language & Communication	13/05/2025	Professional Fees	1,276.00
Licence Check Ltd	13/05/2025	Computer Equipment	4,950.00
ESTAR TRUCK AND VAN LTD	13/05/2025	Direct Materials	544.56
Faun Zoeller Fleet Services Ltd	13/05/2025	Subcontracted Repairs	5,164.80
Disclosure & Barring Service	13/05/2025	Hired & Contracted Services	11,956.00
ACS Ltd	13/05/2025	Equipment Furniture & Materials	650.00
Tuskerdirect Limited	13/05/2025	Rent	1,468.55
Tuskerdirect Limited	13/05/2025	Rent	16,085.20
Park Retail Ltd T/A Love2Reward	13/05/2025	Equipment Furniture & Materials	3,100.00
Ad Hoc UK Security Ltd	13/05/2025	Hired & Contracted Services	1,023.00
Capital And Centric Symphony Limited	13/05/2025	GF Capital Expenditure	27,456.00
Crookes Walker Consulting Limited	13/05/2025	GF Capital Expenditure	1,414.00
IMCOW Ltd	13/05/2025	GF Capital Expenditure	750.00
Man Guard Services UK Ltd	13/05/2025	Equipment Furniture & Materials	711.00
Rothwell Plumbing Services Ltd	13/05/2025	HRA Capital Expenditure	20,942.11
The Testing Lab PLC	13/05/2025	HRA Day to Day Responsive Repairs	2,918.00
Halls Removals	13/05/2025	HRA Day to Day Responsive Repairs	575.00
Harmony Home Care	13/05/2025	Private Domicilliary	642.88
Harmony Home Care	13/05/2025	Private Domicilliary	1,326.22
Harmony Home Care	13/05/2025	Private Domicilliary	1,572.76
Harmony Home Care	13/05/2025	Private Domicilliary	1,722.00
Harmony Home Care	13/05/2025	Private Domicilliary	1,739.22
Harmony Home Care	13/05/2025	Private Domicilliary	2,181.48
Harmony Home Care	13/05/2025	Private Domicilliary	2,491.30
Harmony Home Care	13/05/2025	Private Domicilliary	22,644.30
The Brick	13/05/2025	Equipment Furniture & Materials	3,885.00
Veritas Solicitors LLP	13/05/2025	Professional Fees	5,000.00
JR's Private Hire Airports Are Us - JR's Avacab	13/05/2025	Payments to Private Contractors	1,120.00
Hilldale Housing Association Ltd	13/05/2025	Rent	666.66
Hilldale Housing Association Ltd	13/05/2025	Rent	5,176.87
PayPoint Network Ltd	13/05/2025	Equipment Furniture & Materials	2,308.10
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	516.60
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	820.82
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	929.88
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	987.42
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	2,812.60
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	5,487.58
Red Line Business Service Group t/a Ashwood Care	13/05/2025	Private Domicilliary	22,363.18
TRU (Transitional Rehabilitation Units) Limited	13/05/2025	Permanent Care	12,139.20
Guardian Homecare UK Ltd	13/05/2025	Private Domicilliary	677.95
Caring Connections Limited	13/05/2025	Private Domicilliary	762.52
Caring Connections Limited	13/05/2025	Private Domicilliary	769.16
Caring Connections Limited	13/05/2025	Private Domicilliary	815.08
Caring Connections Limited	13/05/2025	Private Domicilliary	1,148.00
Caring Connections Limited	13/05/2025	Private Domicilliary	2,026.22
Caring Connections Limited	13/05/2025	Private Domicilliary	2,032.24
Caring Connections Limited	13/05/2025	Private Domicilliary	2,055.34
Caring Connections Limited	13/05/2025	Private Domicilliary	3,662.12
Caring Connections Limited	13/05/2025	Private Domicilliary	19,092.08
British Gas Social Housing Limited T/A P H Jones Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,530.61
British Gas Social Housing Limited T/A P H Jones Ltd	13/05/2025	HRA Capital Expenditure	14,319.42
Trust Care Ltd T/A Woodlea Residential Home	13/05/2025	Permanent Care	3,113.96
Rochecare Limited T/A Coniston House Care Home	13/05/2025	Permanent Care	707.49
Renu Renovations Limited	13/05/2025	Equipment Furniture & Materials	1,856.00

Renu Renovations Limited	13/05/2025	Equipment Furniture & Materials	1,956.00
Greenslate Community Farm Ltd	13/05/2025	Private Day Care	1,706.66
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	859.11
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	863.70
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	990.02
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,165.20
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domicilliary	860.43
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domicilliary	1,350.68
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domicilliary	1,360.68
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	715.19
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,165.20
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,165.20
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,334.18
Standish Energy Ltd	13/05/2025	HRA Day to Day Responsive Repairs	1,671.62
Venn Group Limited	13/05/2025	Agency Staff	2,716.84
Bithell's Waste Management LTD	13/05/2025	Repairs & Maintenance (Non CPMF)	583.60
Xerox (UK) Ltd	13/05/2025	Reprographics	7,880.68
Xerox (UK) Ltd	13/05/2025	Leasing (Equipment)	19,512.39
B & D Print Services Ltd	13/05/2025	Professional Fees	5,140.00
Portman Doors Ltd	13/05/2025	Subcontracted Repairs	653.00
Weldfast Services Ltd	13/05/2025	Subcontracted Repairs	780.90
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	1,050.00
Teletax Taxis	13/05/2025	Children's ITU Contractor Costs	1,400.00
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	682.33
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	702.90
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	707.30
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	893.86
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	893.86
Birtenshaw	13/05/2025	Children's ITU Contractor Costs	893.86
Buzz2Go Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	12,045.00
Buzz2Go Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	31,355.00
Bestway Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	1,980.00
Babar Ahmed T/A BA School Contract Services	13/05/2025	Children's ITU Contractor Costs	935.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	1,764.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	3,465.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	4,752.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	5,019.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	5,085.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	8,925.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contractor Costs	19,196.00
Neil Farrington T/A NTS	13/05/2025	Children's ITU Contractor Costs	850.00
ByTracy Limited	13/05/2025	Children's ITU Contractor Costs	2,200.00
Complete Care Holdings Ltd	13/05/2025	Private Domicilliary	10,374.10
Michael Winstanley T/A DC Cleans	13/05/2025	Private Domicilliary	1,250.00
Advantage Healthcare Ltd	13/05/2025	Private Domicilliary	15,955.54
Andrew Mark Statter T/A Pem Taxis	13/05/2025	Payments to Private Contractors	1,600.00
Cen Group Ltd T/A Centrad	13/05/2025	Telecommunications	610.50
Countrywide Residential Lettings	13/05/2025	Rent	975.00
REDACTED	13/05/2025	Professional Fees	625.00
Compassion In Action	13/05/2025	Equipment Furniture & Materials	2,060.00
Deans Court Chambers	13/05/2025	Professional Fees	1,175.00
Deans Court Chambers	13/05/2025	Professional Fees	1,372.50
Deans Court Chambers	13/05/2025	Professional Fees	2,850.00
18 St John Street Chambers	13/05/2025	Professional Fees	830.00
18 St John Street Chambers	13/05/2025	Professional Fees	890.00
Holly Littlewood	13/05/2025	Professional Fees	1,140.83
REDACTED	13/05/2025	Professional Fees	2,095.00
REDACTED	13/05/2025	Professional Fees	550.00
Paypoint Plc	13/05/2025	Equipment Furniture & Materials	16,455.00
REDACTED	13/05/2025	Professional Fees	1,250.00
Vivid Laminating Technologies Ltd	13/05/2025	Repairs To Equipment	960.00
Vivid Laminating Technologies Ltd	13/05/2025	Repairs To Equipment	1,445.00
Bithell's Waste Management LTD	13/05/2025	Refuse Collection	549.40
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycling Equipment	4,200.00
Zurich Insurance Company	13/05/2025	Insurance Work and Claims	30,300.00
Technogym UK Ltd	13/05/2025	Licence Fees	510.00
Boxing for Better C.I.C	13/05/2025	Professional Fees	2,400.00
Reed Talent Solutions Ltd	13/05/2025	GF Capital Expenditure	3,189.34
Reed Talent Solutions Ltd	13/05/2025	GF Capital Expenditure	8,778.00
Nugent Care	13/05/2025	Payments to Voluntary Organisations	14,785.80
Future Focused Care	13/05/2025	Payments to Voluntary Organisations	27,835.80
Future Focused Care	13/05/2025	Payments to Voluntary Organisations	28,264.20

Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	3,569.67
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	3,619.89
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	3,700.35
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	3,946.86
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	4,036.23
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary Organisations	7,110.00
Orange Grove Fostercare Ltd	13/05/2025	Payments to Voluntary Organisations	3,843.18
SBL Care Services (UK) Ltd	13/05/2025	Payments to Voluntary Organisations	25,500.00
Clover Homes For Children Ltd	13/05/2025	Payments to Voluntary Organisations	24,800.00
Future Focused Care	13/05/2025	Payments to Voluntary Organisations	50,978.70
FIX247 LTD	13/05/2025	Agresso Warehouse Control Account	1,425.00
Good Foundations Ltd	13/05/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary Organisations	16,698.81
The Document Management Group	13/05/2025	Payments to Private Contractors	995.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contractor Costs	1,991.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contractor Costs	3,640.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contractor Costs	4,611.50
Home to School Travel Ltd	13/05/2025	Children's ITU Contractor Costs	3,179.00
Mcgrath Media	14/05/2025	Marketing & Publicity	1,180.00
Salford City College	14/05/2025	Private Education Services	9,837.34
Birtenshaw	14/05/2025	Private Education Services	20,521.98
Birtenshaw	14/05/2025	Private Education Services	29,509.74
Etac Ltd	14/05/2025	Equipment Furniture & Materials	4,196.00
Etac Ltd	14/05/2025	Equipment Furniture & Materials	4,426.00
Care Afloat Ltd	14/05/2025	Private Education Services	24,193.00
Care Afloat Ltd	14/05/2025	Private Education Services	24,193.00
Recruitment Funding Solutions Limited	14/05/2025	Private Education Services	518.32
Recruitment Funding Solutions Limited	14/05/2025	Private Education Services	793.48
Recruitment Funding Solutions Limited	14/05/2025	Private Education Services	801.04
A Connolly Limited	14/05/2025	HRA Programmed Works	6,826.41
A Connolly Limited	14/05/2025	HRA Capital Expenditure	11,568.55
A Connolly Limited	14/05/2025	HRA Capital Expenditure	133,421.24
BAAS Construction Ltd	14/05/2025	HRA Programmed Works	6,081.27
BAAS Construction Ltd	14/05/2025	HRA Programmed Works	27,586.36
BAAS Construction Ltd	14/05/2025	HRA Programmed Works	35,615.13
BAAS Construction Ltd	14/05/2025	HRA Capital Expenditure	159,588.10
Housing With Care Ltd	14/05/2025	Permanent Care	3,092.32
Bespoke Supportive Tenancies	14/05/2025	Rent	21,735.28
Xerox (UK) Ltd	14/05/2025	Reprographics	61,720.02
Venn Group Limited	14/05/2025	Agency Staff	2,738.75
Drs D'Arifat, Elislam, Wan & Saroha	14/05/2025	Payments to Health Authoritites	2,465.63
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	14/05/2025	Payments to Health Authoritites	816.83
REDACTED	14/05/2025	Professional Fees	840.00
Tameside Council	14/05/2025	Equipment Furniture & Materials	667.00
BT Payment Services Ltd	14/05/2025	Payments to Private Contractors	28,638.24
SSP Health Medical Services Ltd	14/05/2025	Payments to Health Authoritites	1,084.34
SSP Health Medical Services Ltd	14/05/2025	Payments to Health Authoritites	2,342.34
Health Assured Ltd	14/05/2025	Equipment Furniture & Materials	1,091.50
Berendsen	14/05/2025	Clothing, Uniform and Laundry	1,119.92
Snap-On Diagnostics	14/05/2025	Consumable Materials	2,820.00
Redfox Countryside Services	14/05/2025	GF Capital Expenditure	8,800.00
Knight Kavanagh & Page	14/05/2025	Hired & Contracted Services	677.25
Faun Zoeller (UK) ltd	14/05/2025	Direct Materials	653.29
AECOM Ltd	14/05/2025	Equipment Furniture & Materials	8,626.25
GB Group plc	14/05/2025	Licence Fees	863.00
Standard Fuel Oils LTD	14/05/2025	Stock Purchases	2,223.00
Portal Plan Quest Ltd	14/05/2025	Fees & Charges	528.00
Therapeutic Care Limited	14/05/2025	Payments to Voluntary Organisations	30,381.30
ASH Integrated Services Limited	14/05/2025	GF Capital Expenditure	113,253.42
Nurture Landscapes Limited	14/05/2025	GF Capital Expenditure	12,000.00
Barnardo Services Ltd	14/05/2025	Payments to Voluntary Organisations	2,739.11
Barnardo Services Ltd	14/05/2025	Payments to Voluntary Organisations	3,548.93
Barnardo Services Ltd	14/05/2025	Payments to Voluntary Organisations	6,428.58
Barnardo Services Ltd	14/05/2025	Payments to Voluntary Organisations	6,428.58
1st Affinity Fostering Services Ltd	14/05/2025	Payments to Voluntary Organisations	7,016.13
Amberleigh Care Limited	14/05/2025	Payments to Voluntary Organisations	26,790.00
Aegis 24/7 Ltd	14/05/2025	Payments to Voluntary Organisations	48,927.23
Amber Family Limited	14/05/2025	Payments to Voluntary Organisations	16,928.00
By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	3,848.93
By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	3,953.90
By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	4,247.69

By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	4,247.69
By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	4,982.18
By The Bridge North West	14/05/2025	Payments to Voluntary Organisations	5,535.75
Crystal Care Solutions	14/05/2025	Payments to Voluntary Organisations	22,928.44
Crystal Care Solutions	14/05/2025	Payments to Voluntary Organisations	22,928.57
Birtenshaw	14/05/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	14/05/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	14/05/2025	Payments to Voluntary Organisations	36,890.30
Birtenshaw	14/05/2025	Payments to Voluntary Organisations	59,794.22
Horizon Care & Education Group	14/05/2025	Payments to Voluntary Organisations	15,948.60
Barnardo Services Ltd	14/05/2025	Payments to Voluntary Organisations	6,428.58
Excel Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,294.00
Excel Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,392.50
Bedspace Resource Ltd	14/05/2025	Rent	644.51
Bedspace Resource Ltd	14/05/2025	Rent	1,611.29
Bedspace Resource Ltd	14/05/2025	Payments to Private Contractors	1,739.99
Bedspace Resource Ltd	14/05/2025	Rent	1,804.64
Bedspace Resource Ltd	14/05/2025	Payments to Private Contractors	1,948.80
Bedspace Resource Ltd	14/05/2025	Personal Needs	1,948.80
Bedspace Resource Ltd	14/05/2025	Rent	2,145.16
Bedspace Resource Ltd	14/05/2025	Payments to Private Contractors	11,642.40
Bedspace Resource Ltd	14/05/2025	Rent	32,469.92
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,102.75
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,406.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,417.25
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,636.36
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,693.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,693.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,918.25
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	3,939.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	4,414.75
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary Organisations	6,502.75
Fusion Fostering Limited	14/05/2025	Payments to Voluntary Organisations	3,553.58
Fusion Fostering Limited	14/05/2025	Payments to Voluntary Organisations	3,834.17
Family Care Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,947.13
Family Care Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	4,208.70
Hexagon Care Services Ltd	14/05/2025	Payments to Private Contractors	870.98
Hexagon Care Services Ltd	14/05/2025	Payments to Private Contractors	3,468.90
Hexagon Care Services Ltd	14/05/2025	Education, Training, Exam Fees	5,225.87
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary Organisations	17,190.43
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary Organisations	26,666.66
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary Organisations	28,933.29
Foster Careline Ltd	14/05/2025	Payments to Voluntary Organisations	4,290.51
Exceptional Care Ltd	14/05/2025	Payments to Voluntary Organisations	28,527.96
Coastal Quality Care Ltd	14/05/2025	Payments to Voluntary Organisations	36,064.50
Coastal Quality Care Ltd	14/05/2025	Payments to Voluntary Organisations	36,997.83
CFS Care Ltd	14/05/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	14/05/2025	Payments to Voluntary Organisations	4,860.00
Bright Futures Care Limited	14/05/2025	Payments to Voluntary Organisations	33,396.64
Brinscall Care Ltd	14/05/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care Ltd	14/05/2025	Payments to Voluntary Organisations	27,000.00
Horizons Plus Ltd	14/05/2025	Rent	7,285.80
Cuffe and Lacey Associates Limited	14/05/2025	Payments to Voluntary Organisations	3,375.00
Complete Childrens Care Limited	14/05/2025	Payments to Voluntary Organisations	21,600.00
Creative Living Care Limited	14/05/2025	Rent	14,877.90
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	22,050.50
Inspire Childrens Services	14/05/2025	Payments to Voluntary Organisations	29,880.00
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Rent	5,530.20
Inspire Community Services Ltd	14/05/2025	Personal Needs	5,843.70
Kaleidoscope Assessment Services Ltd	14/05/2025	Payments to Voluntary Organisations	21,428.57
Identity Care Housing Ltd	14/05/2025	Payments to Private Contractors	3,100.50
Identity Care Housing Ltd	14/05/2025	Rent	6,424.20
Nugent Care	14/05/2025	Payments to Voluntary Organisations	19,600.00

One Vision Media Productions	14/05/2025	Private Day Care	910.05
One Vision Media Productions	14/05/2025	Private Day Care	1,899.34
One Vision Media Productions	14/05/2025	Private Day Care	17,045.80
Social Care Services Group	14/05/2025	Payments to Voluntary Organisations	18,534.50
Social Care Services Group	14/05/2025	Payments to Voluntary Organisations	18,972.00
Social Care Services Group	14/05/2025	Payments to Voluntary Organisations	18,972.00
Grow for Giving	14/05/2025	Private Day Care	675.00
Grow for Giving	14/05/2025	Private Day Care	675.00
Grow for Giving	14/05/2025	Private Day Care	1,125.00
Grow for Giving	14/05/2025	Private Day Care	6,862.50
Adult Community Education (Wigan) Ltd	14/05/2025	Private Day Care	969.64
Adult Community Education (Wigan) Ltd	14/05/2025	Private Day Care	9,419.36
ISM Construction Ltd	14/05/2025	Subcontracted Repairs	13,286.59
ISM Construction Ltd	14/05/2025	Subcontracted Repairs	14,685.27
Millfield Agricultural Services Ltd	14/05/2025	Subcontracted Repairs	11,600.00
Millfield Agricultural Services Ltd	14/05/2025	Subcontracted Repairs	14,500.00
J Fisher & Sons Ltd	14/05/2025	Direct Materials	1,539.00
J Fisher & Sons Ltd	14/05/2025	Direct Materials	2,280.00
Biffa Waste Services Ltd	14/05/2025	Refuse Collection	1,154.88
Treehouse Care Fostering Solutions Ltd	14/05/2025	Payments to Voluntary Organisations	3,619.20
Treehouse Care Fostering Solutions Ltd	14/05/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	14/05/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	14/05/2025	Payments to Voluntary Organisations	4,017.60
Kaarbon Technology LTD	14/05/2025	Hired & Contracted Services	18,550.00
Keys Group PCE LTD	14/05/2025	Payments to Voluntary Organisations	24,942.73
Golden Orb Solutions Limited	14/05/2025	Subcontracted Repairs	786.25
Golden Orb Solutions Limited	14/05/2025	Subcontracted Repairs	1,032.50
Golden Orb Solutions Limited	14/05/2025	Subcontracted Repairs	1,087.25
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary Organisations	27,217.96
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary Organisations	27,470.06
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary Organisations	27,470.06
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	822.30
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	887.60
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,114.76
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,521.53
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,557.10
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary Organisations	3,634.70
Radical Services Ltd	14/05/2025	Payments to Voluntary Organisations	1,680.00
Radical Services Ltd	14/05/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	14/05/2025	Payments to Voluntary Organisations	29,571.43
Chorley Concrete Limited	14/05/2025	Direct Materials	509.25
Community Resourcing Limited	14/05/2025	Equipment Furniture & Materials	1,178.70
Velox Healthcare Limited	14/05/2025	Payments to Voluntary Organisations	22,656.00
Diversey Limited T/A Shorrock Trichem Ltd	14/05/2025	Hired & Contracted Services	500.12
People Who Foster Ltd	14/05/2025	Payments to Voluntary Organisations	4,403.70
People Who Foster Ltd	14/05/2025	Payments to Voluntary Organisations	4,476.30
Fading Footprints Ltd	14/05/2025	Professional Fees	2,964.96
Fading Footprints Ltd	14/05/2025	Professional Fees	3,891.51
Fading Footprints Ltd	14/05/2025	Professional Fees	4,200.36
Holcim UK Limited	14/05/2025	Direct Materials	1,841.81
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domicilliary	520.26
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domicilliary	1,190.60
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domicilliary	1,790.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/05/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/05/2025	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/05/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/05/2025	Private Domicilliary	1,708.00
Essential Homecare Limited	14/05/2025	Private Domicilliary	516.60
Essential Homecare Limited	14/05/2025	Private Domicilliary	585.48
Essential Homecare Limited	14/05/2025	Private Domicilliary	746.20
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	621.43
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	648.33
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	720.06
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	806.90
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,058.09
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,129.19
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,165.64
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,189.31

Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,202.31
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,244.97
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,245.02
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,250.54
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,315.64
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,324.63
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,410.09
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,452.82
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	14/05/2025	Agency Staff	2,601.65
Freestyle Fitness Ltd	14/05/2025	Professional Fees	1,578.05
Language Line Limited	14/05/2025	Equipment Furniture & Materials	4,772.00
Concept Twenty Two Ltd	14/05/2025	Professional Fees	1,350.00
CC Gwilym t/a Coco Operative Community Interest Company	14/05/2025	Professional Fees	2,050.00
Royal Mail Group Ltd	14/05/2025	Postages	9,833.16
Dennis Goulding Ltd	14/05/2025	HRA Disrepair Works	525.58
Dennis Goulding Ltd	14/05/2025	HRA Disrepair Works	2,102.31
P N P Electrical Services Ltd	14/05/2025	HRA Disrepair Works	1,260.77
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	509.93
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	813.09
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	847.55
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	1,025.34
Standish Energy Ltd	14/05/2025	HRA Day to Day Responsive Repairs	1,296.66
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,690.34
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,718.87
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,720.49
Odlings Ltd t/a The Columbaria Company	14/05/2025	Consumable Materials	767.00
Chris Hurst t/as Hawk Environmental Services	14/05/2025	Hired & Contracted Services	1,520.00

DASCO Construction Ltd	14/05/2025	HRA Disrepair Works	2,881.44
DASCO Construction Ltd	14/05/2025	HRA Disrepair Works	3,910.55
DASCO Construction Ltd	14/05/2025	HRA Disrepair Works	10,318.85
Horton Flooring Ltd	14/05/2025	HRA Disrepair Works	619.17
Horton Flooring Ltd	14/05/2025	HRA Disrepair Works	889.34
Sterling Services (Northern) Limited	14/05/2025	HRA Disrepair Works	3,700.34
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,167.91
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,346.41
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,512.16
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,623.96
Standish Energy Ltd	14/05/2025	HRA Disrepair Works	1,726.88
The Copyright Licencing Agency Ltd	14/05/2025	Hired & Contracted Services	26,568.90
Orbility Limited	14/05/2025	Equipment Furniture & Materials	601.15
Millennium Translations Ltd	14/05/2025	Professional Fees	1,761.90
HF Works CIC	14/05/2025	Payments to Voluntary Organisations	9,000.00
Hinckley and Burbage Gymnastics Club	14/05/2025	Equipment Furniture & Materials	1,427.20
Les Mills Fitness UK Ltd	14/05/2025	Equipment Furniture & Materials	872.00
Rothwell Plumbing Services Ltd	14/05/2025	HRA Capital Expenditure	8,287.88
Rothwell Plumbing Services Ltd	14/05/2025	HRA Capital Expenditure	63,868.62
AB Building & Electrical Ltd	14/05/2025	HRA Programmed Works	9,417.55
Rothwell Plumbing Services Ltd	14/05/2025	HRA Repairs to Void Properties	4,238.60
Powell Hardware Ltd	14/05/2025	Agresso Warehouse Control Account	705.00
Mallatite Ltd	14/05/2025	Agresso Warehouse Control Account	522.00
Mallatite Ltd	14/05/2025	Agresso Warehouse Control Account	550.00
Mallatite Ltd	14/05/2025	Agresso Warehouse Control Account	3,330.00
Traffic Management Products Ltd	14/05/2025	Agresso Warehouse Control Account	2,839.00
Smith Bros (Caerconan Wholesale)	14/05/2025	Agresso Warehouse Control Account	900.00
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	504.90
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	518.98
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	534.24
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	536.34
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	567.98
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	762.10
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	841.00
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	893.00
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	943.36
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	1,148.16
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	1,285.60
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	1,466.40
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	1,642.32
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	2,189.76
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Control Account	3,584.35
Air Compressors & Equipment Ltd	14/05/2025	Repairs & Maintenance (Landlord)	855.00
Chubb Fire & Security Limited	14/05/2025	Repairs & Maintenance (Landlord)	1,054.68
H20 FlowTech Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,561.25
Ambiflex Ltd	14/05/2025	Repairs & Maintenance (Landlord)	2,456.71
Academy Lifts Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	822.53
Weldfast Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	545.00
Weldfast Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	595.00
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance (Landlord)	507.95
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance (Landlord)	633.26
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance (Landlord)	989.47
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,511.00
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance (Landlord)	2,601.01
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	507.17
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	519.05
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	594.30
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	699.74
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	754.65
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	838.09
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	840.66
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	936.00
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,007.80
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,279.95
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,342.97
Parklands Services (NW) Ltd	14/05/2025	Equipment Furniture & Materials	1,790.00
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	2,032.70
Centrica Business Solutions UK Limited	14/05/2025	Repairs & Maintenance (Landlord)	14,834.00
Lost Art Ltd	14/05/2025	Repairs & Maintenance (Landlord)	685.10
Standish Energy Ltd	14/05/2025	Repairs & Maintenance (Landlord)	589.83
Standish Energy Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	774.48
Standish Energy Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	870.00
Standish Energy Ltd	14/05/2025	Repairs & Maintenance (Landlord)	2,438.26
B & K Builders Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	1,114.28
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	687.58
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,533.92

T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	1,828.84
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	1,828.84
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	3,631.20
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance (Non CPMF)	6,616.34
DFP Services Ltd	14/05/2025	Repairs & Maintenance (Landlord)	1,529.68
DFP Services Ltd	14/05/2025	HRA Day to Day Responsive Repairs	1,677.14
R J Lifts Group Limited	14/05/2025	GF Capital Expenditure	684.00
R J Lifts Group Limited	14/05/2025	GF Capital Expenditure	1,338.00
R J Lifts Group Limited	14/05/2025	GF Capital Expenditure	1,658.00
R J Lifts Group Limited	14/05/2025	Repairs & Maintenance (Non CPMF)	1,825.00
R J Lifts Group Limited	14/05/2025	Repairs & Maintenance (Landlord)	7,250.69
Core Orrell CIC	14/05/2025	Private Day Care	16,380.00
Ella UK Ltd	14/05/2025	Private Domicilliary	516.14
Ella UK Ltd	14/05/2025	Private Domicilliary	993.02
Ella UK Ltd	14/05/2025	Private Domicilliary	1,291.96
Ella UK Ltd	14/05/2025	Private Domicilliary	4,015.93
Care Choice North West Limited	14/05/2025	Private Domicilliary	502.20
Care Choice North West Limited	14/05/2025	Private Domicilliary	604.80
Care Choice North West Limited	14/05/2025	Private Domicilliary	604.80
Care Choice North West Limited	14/05/2025	Private Domicilliary	712.04
Care Choice North West Limited	14/05/2025	Private Domicilliary	799.20
Care Choice North West Limited	14/05/2025	Private Domicilliary	803.60
Care Choice North West Limited	14/05/2025	Private Domicilliary	941.46
Care Choice North West Limited	14/05/2025	Private Domicilliary	1,176.60
Care Choice North West Limited	14/05/2025	Private Domicilliary	1,317.94
Care Choice North West Limited	14/05/2025	Private Domicilliary	1,544.62
Care Choice North West Limited	14/05/2025	Private Domicilliary	1,636.04
Care Choice North West Limited	14/05/2025	Private Domicilliary	1,636.20
Care Choice North West Limited	14/05/2025	Private Domicilliary	2,377.52
Care Choice North West Limited	14/05/2025	Private Domicilliary	3,466.96
Care Choice North West Limited	14/05/2025	Private Domicilliary	4,492.62
Care Choice North West Limited	14/05/2025	Private Domicilliary	5,280.80
Care Choice North West Limited	14/05/2025	Private Domicilliary	5,378.38
Care Choice North West Limited	14/05/2025	Private Domicilliary	7,300.80
Care Choice North West Limited	14/05/2025	Private Domicilliary	35,429.02
Les Mills Fitness UK Ltd	14/05/2025	Equipment Furniture & Materials	923.00
Caring Connections Limited	14/05/2025	Private Domicilliary	551.04
Caring Connections Limited	14/05/2025	Private Domicilliary	751.84
Caring Connections Limited	14/05/2025	Private Domicilliary	774.90
Caring Connections Limited	14/05/2025	Private Domicilliary	815.08
Caring Connections Limited	14/05/2025	Private Domicilliary	1,974.56
Caring Connections Limited	14/05/2025	Private Domicilliary	1,980.58
Caring Connections Limited	14/05/2025	Private Domicilliary	2,055.34
Caring Connections Limited	14/05/2025	Private Domicilliary	3,834.32
Caring Connections Limited	14/05/2025	Private Domicilliary	20,004.74
AppleCast Limited	14/05/2025	Private Day Care	1,162.00
AppleCast Limited	14/05/2025	Private Day Care	8,051.00
A Connolly Limited	14/05/2025	HRA Capital Expenditure	200,155.21
DARCY PRODUCTS LIMITED	14/05/2025	Repairs & Maintenance (Non CPMF)	1,096.24
Wigan and Leigh College	14/05/2025	Education, Training, Exam Fees	2,501.00
P R Chauffeuring Services Ltd	14/05/2025	Equipment Furniture & Materials	2,431.00
Aidapt Bathrooms Ltd	15/05/2025	GF Capital Expenditure	680.00
Aidapt Bathrooms Ltd	15/05/2025	GF Capital Expenditure	1,225.00
Mangar International Ltd	15/05/2025	GF Capital Expenditure	511.50
Mangar International Ltd	15/05/2025	GF Capital Expenditure	3,712.00
Faun Zoeller (UK) ltd	15/05/2025	Stock Purchases	658.82
Faun Zoeller (UK) ltd	15/05/2025	Direct Materials	867.34
Osprey Healthcare Ltd	15/05/2025	GF Capital Expenditure	734.00
Standard Fuel Oils LTD	15/05/2025	Stock Purchases	23,569.38
Prism UK Medical Ltd t/a Prism Medical UK	15/05/2025	GF Capital Expenditure	3,529.70
Prospero Group Ltd	15/05/2025	Private Education Services	512.50
Renu Renovations Limited	15/05/2025	Hired & Contracted Services	2,201.40
Bespoke Supportive Tenancies	15/05/2025	Rent	1,829.76
Bespoke Supportive Tenancies	15/05/2025	Rent	4,663.56
Bespoke Supportive Tenancies	15/05/2025	Rent	5,632.00
Bespoke Supportive Tenancies	15/05/2025	Rent	5,930.56
Bespoke Supportive Tenancies	15/05/2025	Rent	6,264.00
Bespoke Supportive Tenancies	15/05/2025	Rent	16,591.52
Bespoke Supportive Tenancies	15/05/2025	Rent	44,704.00
Leigh Sports Village Co Ltd	15/05/2025	Equipment Furniture & Materials	1,483.33
Sutcliffe Projects Limited	15/05/2025	HRA Capital Expenditure	825.00
Select Support Partnerships LTD	15/05/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	15/05/2025	Payments to Private Contractors	21,097.44
CAS Behavioural Health LTD	15/05/2025	Payments to Private Contractors	11,314.20
CAS Behavioural Health LTD	15/05/2025	Payments to Private Contractors	11,691.34
Key Care And Support Limited	15/05/2025	Payments to Private Contractors	2,891.90

Key Care And Support Limited	15/05/2025	Payments to Private Contractors	4,302.00
Key Care And Support Limited	15/05/2025	Payments to Private Contractors	3,680.60
Powell Hardware Ltd	15/05/2025	Agresso Warehouse Control Account	1,057.50
EFT Systems Limited	15/05/2025	Repairs & Maintenance (Landlord)	2,017.21
Kings Chambers	15/05/2025	Professional Fees	1,500.00
Emerald Law	15/05/2025	Professional Fees	6,000.00
Matrix Solicitors	15/05/2025	Professional Fees	2,082.00
Cooper Hall Solicitors	15/05/2025	Professional Fees	750.00
Veritas Solicitors LLP	15/05/2025	Professional Fees	1,010.00
Anthony J Clarke	15/05/2025	Professional Fees	641.82
FCC Recycling (UK) Limited	15/05/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	15/05/2025	Waste and Recycling	701.00
Prowse Phillips Law Ltd	15/05/2025	Professional Fees	650.00
ISS Mediclean Ltd	15/05/2025	Building Cleaning	212,684.81
Bond Turner Limited	15/05/2025	Professional Fees	1,210.00
Coupland Cavendish Ltd T/A Gowing Law	15/05/2025	Professional Fees	6,500.00
Cromwood Ltd	15/05/2025	Housing Support / Drugs and Alcohol	751.20
Peoplescout Limited	15/05/2025	GF Capital Expenditure	849.77
Ison Harrison Limited T/A Ison Harrison Solicitors	15/05/2025	Employee Subsistence	1,394.93
Barton Huxley Management Ltd	15/05/2025	Payments to Private Contractors	18,290.00
Sapphire Living Care Limited	15/05/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	15/05/2025	Housing Support / Drugs and Alcohol	1,331.10
Sapphire Living Care Limited	15/05/2025	Housing Support / Drugs and Alcohol	1,545.00
The Music Cellar	15/05/2025	GF Capital Expenditure	4,668.00
Forbes Solicitors	15/05/2025	Insurance Work and Claims	2,428.00
HF Works CIC	15/05/2025	Equipment Furniture & Materials	2,000.00
Boosey & Hawkes (MP) Limited	15/05/2025	Equipment Furniture & Materials	549.00
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Control Account	526.65
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Control Account	685.00
Incredible Window Cleaning Ltd	15/05/2025	Window Cleaning	880.00
Creative Support Ltd	15/05/2025	Voluntary Day Care	12,499.42
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Contractors	550.00
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Contractors	827.92
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Contractors	900.00
Inform Holdings Ltd	15/05/2025	Professional Fees	1,850.00
Inform Holdings Ltd	15/05/2025	Professional Fees	5,425.00
Wigan and Leigh College	15/05/2025	Equipment Furniture & Materials	1,100.00
Plincke Landscape Ltd	15/05/2025	GF Capital Expenditure	17,600.20
AtkinsRealis UK Limited	15/05/2025	GF Capital Expenditure	164,959.42
Disability Direct	15/05/2025	Direct Payments	501.26
Disability Direct	15/05/2025	Direct Payments	502.42
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	511.43
Disability Direct	15/05/2025	Direct Payments	518.70
Disability Direct	15/05/2025	Direct Payments	520.23
Disability Direct	15/05/2025	Direct Payments	525.96
Disability Direct	15/05/2025	Direct Payments	527.24
Disability Direct	15/05/2025	Direct Payments	538.06
Disability Direct	15/05/2025	Direct Payments	544.88
Disability Direct	15/05/2025	Direct Payments	551.04
Disability Direct	15/05/2025	Direct Payments	552.14
Disability Direct	15/05/2025	Direct Payments	555.02
Disability Direct	15/05/2025	Direct Payments	555.02
Disability Direct	15/05/2025	Direct Payments	555.02
Disability Direct	15/05/2025	Direct Payments	565.92
Disability Direct	15/05/2025	Direct Payments	569.55
Disability Direct	15/05/2025	Direct Payments	569.55
Disability Direct	15/05/2025	Direct Payments	572.40
Disability Direct	15/05/2025	Direct Payments	582.00
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	584.08
Disability Direct	15/05/2025	Direct Payments	585.86
Disability Direct	15/05/2025	Direct Payments	590.82
Disability Direct	15/05/2025	Direct Payments	593.82
Disability Direct	15/05/2025	Direct Payments	598.61
Disability Direct	15/05/2025	Direct Payments	598.61
Disability Direct	15/05/2025	Direct Payments	604.27

Disability Direct	15/05/2025	Direct Payments	605.88
Disability Direct	15/05/2025	Direct Payments	610.26
Disability Direct	15/05/2025	Direct Payments	611.14
Disability Direct	15/05/2025	Direct Payments	613.14
Disability Direct	15/05/2025	Direct Payments	634.94
Disability Direct	15/05/2025	Direct Payments	635.69
Disability Direct	15/05/2025	Direct Payments	644.36
Disability Direct	15/05/2025	Direct Payments	668.38
Disability Direct	15/05/2025	Direct Payments	668.72
Disability Direct	15/05/2025	Direct Payments	671.26
Disability Direct	15/05/2025	Direct Payments	672.18
Disability Direct	15/05/2025	Direct Payments	697.44
Disability Direct	15/05/2025	Direct Payments	700.32
Disability Direct	15/05/2025	Direct Payments	711.97
Disability Direct	15/05/2025	Direct Payments	714.85
Disability Direct	15/05/2025	Direct Payments	719.25
Disability Direct	15/05/2025	Direct Payments	729.38
Disability Direct	15/05/2025	Direct Payments	729.38
Disability Direct	15/05/2025	Direct Payments	743.34
Disability Direct	15/05/2025	Direct Payments	751.18
Disability Direct	15/05/2025	Direct Payments	755.56
Disability Direct	15/05/2025	Direct Payments	757.63
Disability Direct	15/05/2025	Direct Payments	769.92
Disability Direct	15/05/2025	Direct Payments	802.03
Disability Direct	15/05/2025	Direct Payments	802.03
Disability Direct	15/05/2025	Direct Payments	802.03
Disability Direct	15/05/2025	Direct Payments	806.48
Disability Direct	15/05/2025	Direct Payments	809.06
Disability Direct	15/05/2025	Direct Payments	816.56
Disability Direct	15/05/2025	Direct Payments	816.88
Disability Direct	15/05/2025	Direct Payments	820.47
Disability Direct	15/05/2025	Direct Payments	824.96
Disability Direct	15/05/2025	Direct Payments	831.25
Disability Direct	15/05/2025	Direct Payments	834.43
Disability Direct	15/05/2025	Direct Payments	839.01
Disability Direct	15/05/2025	Direct Payments	853.01
Disability Direct	15/05/2025	Direct Payments	874.68
Disability Direct	15/05/2025	Direct Payments	902.49
Disability Direct	15/05/2025	Direct Payments	903.74
Disability Direct	15/05/2025	Direct Payments	935.71
Disability Direct	15/05/2025	Direct Payments	948.01
Disability Direct	15/05/2025	Direct Payments	948.35
Disability Direct	15/05/2025	Direct Payments	976.20
Disability Direct	15/05/2025	Direct Payments	978.20
Disability Direct	15/05/2025	Direct Payments	999.03
Disability Direct	15/05/2025	Direct Payments	1,005.45
Disability Direct	15/05/2025	Direct Payments	1,029.39
Disability Direct	15/05/2025	Direct Payments	1,029.39
Disability Direct	15/05/2025	Direct Payments	1,029.39
Disability Direct	15/05/2025	Direct Payments	1,034.51
Disability Direct	15/05/2025	Direct Payments	1,057.00
Disability Direct	15/05/2025	Direct Payments	1,070.68
Disability Direct	15/05/2025	Direct Payments	1,107.16
Disability Direct	15/05/2025	Direct Payments	1,135.18
Disability Direct	15/05/2025	Direct Payments	1,136.22
Disability Direct	15/05/2025	Direct Payments	1,168.39
Disability Direct	15/05/2025	Direct Payments	1,172.94
Disability Direct	15/05/2025	Direct Payments	1,179.81
Disability Direct	15/05/2025	Direct Payments	1,193.92
Disability Direct	15/05/2025	Direct Payments	1,204.37
Disability Direct	15/05/2025	Direct Payments	1,220.52
Disability Direct	15/05/2025	Direct Payments	1,261.30
Disability Direct	15/05/2025	Direct Payments	1,272.97
Disability Direct	15/05/2025	Direct Payments	1,277.11
Disability Direct	15/05/2025	Direct Payments	1,323.54
Disability Direct	15/05/2025	Direct Payments	1,360.73
Disability Direct	15/05/2025	Direct Payments	1,408.64
Disability Direct	15/05/2025	Direct Payments	1,409.41
Disability Direct	15/05/2025	Direct Payments	1,428.95
Disability Direct	15/05/2025	Direct Payments	1,470.41
Disability Direct	15/05/2025	Direct Payments	1,486.34
Disability Direct	15/05/2025	Direct Payments	1,514.77
Disability Direct	15/05/2025	Direct Payments	1,518.72
Disability Direct	15/05/2025	Direct Payments	1,567.49
Disability Direct	15/05/2025	Direct Payments	1,567.49
Disability Direct	15/05/2025	Direct Payments	1,571.53

Disability Direct	15/05/2025	Direct Payments	1,601.18
Disability Direct	15/05/2025	Direct Payments	1,678.80
Disability Direct	15/05/2025	Direct Payments	1,718.59
Disability Direct	15/05/2025	Direct Payments	1,746.48
Disability Direct	15/05/2025	Direct Payments	1,746.48
Disability Direct	15/05/2025	Direct Payments	1,788.14
Disability Direct	15/05/2025	Direct Payments	1,840.34
Disability Direct	15/05/2025	Direct Payments	1,878.80
Disability Direct	15/05/2025	Direct Payments	1,880.56
Disability Direct	15/05/2025	Direct Payments	1,916.65
Disability Direct	15/05/2025	Direct Payments	1,920.84
Disability Direct	15/05/2025	Direct Payments	1,986.24
Disability Direct	15/05/2025	Direct Payments	1,999.33
Disability Direct	15/05/2025	Direct Payments	2,008.02
Disability Direct	15/05/2025	Direct Payments	2,014.34
Disability Direct	15/05/2025	Direct Payments	2,138.79
Disability Direct	15/05/2025	Direct Payments	2,359.98
Disability Direct	15/05/2025	Direct Payments	2,384.69
Disability Direct	15/05/2025	Direct Payments	2,484.00
Disability Direct	15/05/2025	Direct Payments	2,519.01
Disability Direct	15/05/2025	Direct Payments	2,561.71
Disability Direct	15/05/2025	Direct Payments	2,600.29
Disability Direct	15/05/2025	Direct Payments	2,688.01
Disability Direct	15/05/2025	Direct Payments	2,862.24
Disability Direct	15/05/2025	Direct Payments	2,893.58
Disability Direct	15/05/2025	Direct Payments	2,902.56
Disability Direct	15/05/2025	Direct Payments	2,902.56
Disability Direct	15/05/2025	Direct Payments	2,902.56
Disability Direct	15/05/2025	Direct Payments	2,902.56
Disability Direct	15/05/2025	Direct Payments	2,918.18
Disability Direct	15/05/2025	Direct Payments	2,921.06
Disability Direct	15/05/2025	Direct Payments	2,922.95
Disability Direct	15/05/2025	Direct Payments	3,040.01
Disability Direct	15/05/2025	Direct Payments	3,052.42
Disability Direct	15/05/2025	Direct Payments	3,062.67
Disability Direct	15/05/2025	Direct Payments	3,066.00
Disability Direct	15/05/2025	Direct Payments	3,292.86
Disability Direct	15/05/2025	Direct Payments	3,551.23
Disability Direct	15/05/2025	Direct Payments	3,552.16
Disability Direct	15/05/2025	Direct Payments	3,583.88
Disability Direct	15/05/2025	Direct Payments	3,606.32
Disability Direct	15/05/2025	Direct Payments	3,618.57
Disability Direct	15/05/2025	Direct Payments	3,969.57
Disability Direct	15/05/2025	Direct Payments	4,078.62
Disability Direct	15/05/2025	Direct Payments	4,135.77
Disability Direct	15/05/2025	Direct Payments	4,668.53
Disability Direct	15/05/2025	Direct Payments	4,998.36
Jordan Burns C/O Hugh Jones Solicitors	15/05/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	15/05/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	15/05/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	15/05/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	15/05/2025	Direct Payments	1,525.65
REDACTED	15/05/2025	Children's ITU Contractor Costs	1,337.60
REDACTED	15/05/2025	Children's ITU Contractor Costs	1,480.00
REDACTED	15/05/2025	Children's ITU Contractor Costs	2,912.00
Wasim Tahzeem	15/05/2025	Children's ITU Contractor Costs	4,400.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	650.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	1,100.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	1,180.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	1,500.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	1,550.00
K & M Taxis	15/05/2025	Payments to Private Contractors	2,485.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	2,920.00
K & M Taxis	15/05/2025	Children's ITU Contractor Costs	6,320.00
School Transport Solutions	15/05/2025	Children's ITU Contractor Costs	5,137.00
CLOSED - R. Develpoments Ltd T/A Rosslee Construction	15/05/2025	GF Capital Expenditure	62,459.06
CLOSED - R. Develpoments Ltd T/A Rosslee Construction	15/05/2025	GF Capital Expenditure	72,702.48
Plincke Landscape Ltd	15/05/2025	GF Capital Expenditure	6,869.70
Plincke Landscape Ltd	15/05/2025	GF Capital Expenditure	34,396.40
Yasar Mahmood T/A ZEE Executive Cars	15/05/2025	Payments to Private Contractors	3,258.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contractor Costs	833.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contractor Costs	840.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contractor Costs	880.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contractor Costs	1,700.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contractor Costs	3,850.00
AtkinsRealis UK Limited	15/05/2025	GF Capital Expenditure	164,959.42

Abbey Lakes Travel Limited	15/05/2025	Payments to Private Contractors	1,794.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contractor Costs	2,398.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contractor Costs	3,190.00
Abbey Lakes Travel Limited	15/05/2025	Payments to Private Contractors	4,451.50
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contractor Costs	10,210.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contractor Costs	12,964.00
Ashcrofts Mini Travel	15/05/2025	Equipment Furniture & Materials	2,200.00
Bithell's Waste Management LTD	15/05/2025	Repairs & Maintenance (Non CPMF)	756.32
Age UK Wigan Borough	15/05/2025	Subcontracted Repairs	2,181.50
Bithell's Waste Management LTD	15/05/2025	Waste and Recycling	510.12
Bithell's Waste Management LTD	15/05/2025	Waste and Recycling	851.28
Bithell's Waste Management LTD	15/05/2025	Waste and Recycling	921.96
Bithell's Waste Management LTD	15/05/2025	Waste and Recycling	1,772.64
Bithell's Waste Management LTD	15/05/2025	Waste and Recycling	2,180.52
Crown Oil Limited	15/05/2025	Other Fuel	891.48
Wolseley Centres Limited	15/05/2025	Direct Materials	827.07
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	4,701.82
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	7,052.72
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	13,774.71
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	20,662.07
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	21,281.77
JJH Building Contractors Ltd	15/05/2025	Subcontracted Repairs	31,922.65
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	766.42
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	941.92
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	1,104.13
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	1,589.86
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	2,002.29
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	3,767.69
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	4,416.53
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	4,813.50
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	6,359.43
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	8,009.15
Dennis Goulding Ltd	15/05/2025	Subcontracted Repairs	19,254.02
North West Timber Treatments Limited	15/05/2025	Direct Materials	1,796.39
P N P Electrical Services Ltd	15/05/2025	Subcontracted Repairs	7,041.22
P N P Electrical Services Ltd	15/05/2025	Subcontracted Repairs	9,068.91
P N P Electrical Services Ltd	15/05/2025	Subcontracted Repairs	11,896.25
Alpha Biolabs Ltd	15/05/2025	Professional Fees	505.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	505.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	640.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	825.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	1,005.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	1,085.00
Alpha Biolabs Ltd	15/05/2025	Professional Fees	1,290.75
Advanced Childcare Assessments Limited	15/05/2025	Professional Fees	2,855.52
Topspeed Couriers Limited	15/05/2025	Professional Fees	1,001.00
S Catterall LTD	15/05/2025	GF Capital Expenditure	73,100.24
Standish Energy Ltd	15/05/2025	Subcontracted Repairs	742.50
Cadent Gas Limited	15/05/2025	GF Capital Expenditure	63,714.99
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Leasing	648.00
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	15/05/2025	Vehicle and Plant Hire	739.00
Lee Russell Decorators Ltd	15/05/2025	Subcontracted Repairs	1,418.46
Lee Russell Decorators Ltd	15/05/2025	Subcontracted Repairs	3,156.87
Lee Russell Decorators Ltd	15/05/2025	Subcontracted Repairs	8,037.94
Lee Russell Decorators Ltd	15/05/2025	Subcontracted Repairs	17,888.92
Lancashire Interpretation Translation Service Ltd	15/05/2025	Professional Fees	1,234.57
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	540.00
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	772.52
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	1,038.31
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	1,179.01
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	1,610.78
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	2,317.54
Horton Flooring Ltd	15/05/2025	Subcontracted Repairs	4,832.32
PAL Electrical (NW) Ltd	15/05/2025	Subcontracted Repairs	684.22
PAL Electrical (NW) Ltd	15/05/2025	Subcontracted Repairs	1,596.53
PAL Electrical (NW) Ltd	15/05/2025	Subcontracted Repairs	1,972.68
PAL Electrical (NW) Ltd	15/05/2025	Subcontracted Repairs	4,602.93
D G West t/a West Plumbing Services	15/05/2025	Subcontracted Repairs	964.31
D G West t/a West Plumbing Services	15/05/2025	Subcontracted Repairs	1,008.34
D G West t/a West Plumbing Services	15/05/2025	Subcontracted Repairs	2,352.77
GGM Group Limited	15/05/2025	GF Capital Expenditure	7,916.00
ISW Assessments Ltd	15/05/2025	Professional Fees	1,787.80

Salisbury Roofing Ltd	15/05/2025	Subcontracted Repairs	1,547.04
Salisbury Roofing Ltd	15/05/2025	Subcontracted Repairs	2,320.57
REDACTED	15/05/2025	Professional Fees	594.00
Farnworth 2000 T/A PSD Group	15/05/2025	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	15/05/2025	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	15/05/2025	Vehicle and Plant Hire	1,116.00
UKActive	15/05/2025	Licence Fees	2,457.49
Creative Support Ltd	15/05/2025	Equipment Furniture & Materials	35,580.25
BT Payment Services Ltd	15/05/2025	HRA Capital Expenditure	10,000.00
Renu Renovations Limited	15/05/2025	Hired & Contracted Services	2,865.50
Paul Edwards T/A Striding Edge Consultancy	15/05/2025	Equipment Furniture & Materials	5,640.00
Paul Edwards T/A Striding Edge Consultancy	15/05/2025	Equipment Furniture & Materials	7,520.00
JD Events 2022 Limited	15/05/2025	Hospitality	2,640.00
A Connolly Limited	15/05/2025	HRA Capital Expenditure	21,607.04
Technogym UK Ltd	15/05/2025	Licence Fees	615.00
The Key Support Services Limited	15/05/2025	Subscriptions	25,500.00
The Brick	16/05/2025	Payments to Voluntary Organisations	3,062.00
The Brick	16/05/2025	Payments to Voluntary Organisations	6,408.48
The Brick	16/05/2025	Equipment Furniture & Materials	7,828.00
The Brick	16/05/2025	Equipment Furniture & Materials	13,462.94
The Brick	16/05/2025	Equipment Furniture & Materials	13,462.94
The Brick	16/05/2025	Equipment Furniture & Materials	17,496.19
Riverside Group Ltd	16/05/2025	Hired & Contracted Services	5,241.67
Shred It Limited	16/05/2025	Refuse Collection	572.00
Making Space	16/05/2025	Payments to Private Contractors	2,940.53
DWF LLP	16/05/2025	Professional Fees	969.00
Wrightington Wigan & Leigh NHS Trust	16/05/2025	Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	16/05/2025	Payments to Health Authoritites	17,115.00
Inclusion Housing CIC Ltd	16/05/2025	Rent	1,578.69
Kibo Hospital Services Ltd T/A Balance Care	16/05/2025	Payments to Private Contractors	6,819.30
Park Homes (UK) Ltd	16/05/2025	Permanent Care	3,181.24
New Pathway Ltd	16/05/2025	Payments to Private Contractors	20,787.86
Amore Complex Care Ltd	16/05/2025	Payments to Private Contractors	3,196.87
Aaron Pritchard T/A ATK Construction	16/05/2025	Professional Fees	1,000.00
Zurich Insurance Company	16/05/2025	Insurance Work and Claims	119,234.04
Faun Zoeller (UK) lTD	16/05/2025	Direct Materials	695.34
Melling Commercial Ltd T/A Westwood Motor Group	16/05/2025	Vehicle and Plant Hire	1,098.75
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	1,060.00
St John Rigby R C Sixth Form College	16/05/2025	Private Education Services	65,211.40
Wigan Athletic Community Trust	16/05/2025	Private Education Services	550.00
Capita Property & Infrastructure LTD	16/05/2025	Professional Fees	64,523.93
Technogym UK Ltd	16/05/2025	Gym Equipment Maintenance	2,314.40
Creative Heritage Consultants Limited	16/05/2025	GF Capital Expenditure	5,430.00
Creative Heritage Consultants Limited	16/05/2025	GF Capital Expenditure	6,813.60
Aldridge Education t/a UTC@MediaCityUK	16/05/2025	Private Education Services	3,878.44
BDS Contracting Services	16/05/2025	Agency Staff	1,632.00
BDS Contracting Services	16/05/2025	Agency Staff	4,352.00
FCC Recycling (UK) Limited	16/05/2025	Equipment Furniture & Materials	1,836.32
FCC Recycling (UK) Limited	16/05/2025	Waste and Recycling	6,023.39
FCC Recycling (UK) Limited	16/05/2025	Repairs & Maintenance (Non CPMF)	6,755.84
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	636.00
N U Homes Ltd	16/05/2025	Hired & Contracted Services	2,375.00
Reach And Rescue Limited	16/05/2025	Grounds Maintenance	9,390.50
Howdens Joinery Co.	16/05/2025	Agresso Warehouse Control Account	806.40
King Scientific	16/05/2025	Agresso Warehouse Control Account	930.00
Valmont Stainton Ltd	16/05/2025	Agresso Warehouse Control Account	14,593.20
Euxton Tile Supplies Ltd	16/05/2025	Agresso Warehouse Control Account	896.72
Euxton Tile Supplies Ltd	16/05/2025	Agresso Warehouse Control Account	3,651.30
Solon Security Ltd	16/05/2025	Equipment Furniture & Materials	1,240.00
Solon Security Ltd	16/05/2025	Equipment Furniture & Materials	6,568.70
APCOA Parking (UK) Ltd	16/05/2025	Hired & Contracted Services	2,000.00
Driscoll Kingston Solicitors	16/05/2025	Professional Fees	4,200.00
Carley Daines & Partners Ltd	16/05/2025	Repairs & Maintenance (Non CPMF)	6,995.00
The Exclusec Group Ltd	16/05/2025	Hired & Contracted Services	1,584.00
John Pears T/A Rollaco Presses	16/05/2025	Equipment Furniture & Materials	1,250.00
Seashell Trust	16/05/2025	Payments to Carers	1,738.44
Seashell Trust	16/05/2025	Payments to Carers	1,933.40
Wigan Youth Zone	16/05/2025	Rent	3,028.00
Inspire Community Services Ltd	16/05/2025	Rent	5,530.20
Inspire Community Services Ltd	16/05/2025	Rent	6,171.79
Key Care And Support Limited	16/05/2025	Professional Fees	560.00
Key Care And Support Limited	16/05/2025	Professional Fees	800.00
Key Care And Support Limited	16/05/2025	Professional Fees	896.00
Key Care And Support Limited	16/05/2025	Professional Fees	992.00
Childrens Home Quality	16/05/2025	Professional Fees	1,550.00
Colas Ltd	16/05/2025	GF Capital Expenditure	16,335.09

Sefton Council	16/05/2025	Professional Fees	1,100.00
British Gas Trading Ltd	16/05/2025	Gas	567.28
Chubb Fire & Security Limited	16/05/2025	Equipment Furniture & Materials	3,575.00
Proteus Equipment Ltd	16/05/2025	Vehicle and Plant Hire	579.60
Me Learning Ltd	16/05/2025	Hired & Contracted Services	12,000.00
LA Directories LTD	16/05/2025	Professional Fees	995.00
Allied Publicity Services (Manchester) Ltd	16/05/2025	Hired & Contracted Services	3,350.13
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	556.00
British Gas Social Housing Limited T/A P H Jones Ltd	16/05/2025	HRA Programmed Works	7,467.85
British Gas Social Housing Limited T/A P H Jones Ltd	16/05/2025	HRA Programmed Works	8,586.30
Stark Building Materials Ltd t/a Jewson	16/05/2025	Direct Materials	675.60
UK Fire Door Training Ltd	16/05/2025	Professional Fees	3,200.00
Tidal Training Ltd	16/05/2025	Professional Fees	1,050.00
Pooles Domestics	16/05/2025	Furnished Accomodation	604.85
G&B Bedding Company	16/05/2025	Furnished Accomodation	1,725.00
A.G.S. Tech Ltd	16/05/2025	HRA Capital Expenditure	904.54
Orion Crown Ltd T/A Welch Mill Carpets	16/05/2025	Furnished Accomodation	760.00
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance (Landlord)	605.00
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance (Landlord)	3,549.37
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance (Landlord)	3,623.90
The Greenfield Food Company Ltd T/A Ewood Foods	16/05/2025	Provisions - Food and Drink	735.63
Melling Commercial Ltd T/A Westwood Motor Group	16/05/2025	Vehicle and Plant Hire	700.00
COstar UK Limited	16/05/2025	Computer Software (Licences & Maintenance)	1,883.94
RJD Associates (NW) Limited	16/05/2025	HRA Capital Expenditure	6,527.04
Objective Corporation UK Limited	16/05/2025	Computer Software (Licences & Maintenance)	8,310.84
The Message Trust	16/05/2025	Equipment Furniture & Materials	570.00
Leigh Caring Kitchen T/A The Bridge at Leigh	16/05/2025	Equipment Furniture & Materials	1,780.00
Portman Doors Ltd	16/05/2025	Subcontracted Repairs	983.00
Weldfast Services Ltd	16/05/2025	Subcontracted Repairs	525.00
Weldfast Services Ltd	16/05/2025	Subcontracted Repairs	753.00
P N P Electrical Services Ltd	16/05/2025	Subcontracted Repairs	962.46
P N P Electrical Services Ltd	16/05/2025	Subcontracted Repairs	6,828.40
P N P Electrical Services Ltd	16/05/2025	Subcontracted Repairs	13,478.00
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	677.02
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	1,098.40
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	2,019.25
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	5,366.56
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	11,645.49
Standish Energy Ltd	16/05/2025	Subcontracted Repairs	14,824.59
The Music Cellar	16/05/2025	GF Capital Expenditure	5,798.00
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	521.59
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	538.72
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	639.56
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	642.63
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	643.65
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	645.40
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	654.82
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and Resources	663.40
Corporate Media Supplies Ltd T/A C M Brand	16/05/2025	Professional Fees	972.00
Corporate Media Supplies Ltd T/A C M Brand	16/05/2025	Professional Fees	1,250.00
Trafford MBC	16/05/2025	Equipment Furniture & Materials	3,590.00
Sapphire Homes UK Ltd	16/05/2025	Rent	1,005.00
Sunshine House Wigan	16/05/2025	Provisions - Food and Drink	4,711.00
Travel Perk UK IRL LTD (Click Travel)	16/05/2025	Payments to Private Contractors	3,127.30
Cromwood Ltd	16/05/2025	Housing Support / Drugs and Alcohol	2,137.50
Cromwood Ltd	16/05/2025	Housing Support / Drugs and Alcohol	3,000.00
Cromwood Ltd	16/05/2025	Housing Support / Drugs and Alcohol	50,010.00
Sapphire Homes Group Ltd	16/05/2025	Housing Support / Drugs and Alcohol	3,990.00
Health Assured Ltd	16/05/2025	Equipment Furniture & Materials	3,343.33
Autism Initiatives	16/05/2025	Permanent Care	12,081.28
Stockdales	16/05/2025	Permanent Care	12,070.00
Blair House	16/05/2025	Permanent Care	3,843.14
Blair House	16/05/2025	Permanent Care	3,843.14
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00

Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,092.32
Making Space	16/05/2025	Respite Care	3,168.00
Making Space	16/05/2025	Respite Care	4,371.43
Stepping Stones	16/05/2025	Permanent Care	5,068.08
Moston Grange N.H.	16/05/2025	Permanent Care	8,804.00
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	16/05/2025	Nursing Care	1,669.54
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	16/05/2025	Permanent Care	3,168.00
Beeches Care Home	16/05/2025	Respite Care	3,247.32
Beeches Care Home	16/05/2025	Permanent Care	3,502.75
Beeches Care Home	16/05/2025	Permanent Care	3,502.75
Stocks Hall Care Home	16/05/2025	Nursing Care	1,016.24
Stocks Hall Care Home	16/05/2025	Permanent Care	3,049.24
Stocks Hall Care Home	16/05/2025	Permanent Care	3,996.18
Stocks Hall Care Home	16/05/2025	Permanent Care	3,996.18
Stocks Hall Care Home	16/05/2025	Permanent Care	3,996.18
Stocks Hall Care Home	16/05/2025	Permanent Care	4,375.28
Stocks Hall Care Home	16/05/2025	Permanent Care	4,377.53
Stocks Hall Care Home	16/05/2025	Permanent Care	5,840.76
Stocks Hall Care Home	16/05/2025	Permanent Care	7,059.20
The David Lewis Centre	16/05/2025	Permanent Care	16,713.96
The David Lewis Centre	16/05/2025	Permanent Care	18,945.00
The Nugent Care Society	16/05/2025	Respite Care	3,060.00
The Nugent Care Society	16/05/2025	Permanent Care	3,060.00
The Nugent Care Society	16/05/2025	Permanent Care	3,060.00
The Nugent Care Society	16/05/2025	Permanent Care	3,060.00
The Nugent Care Society	16/05/2025	Permanent Care	3,076.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Nugent Care Society	16/05/2025	Permanent Care	3,388.00
The Orchard Trust	16/05/2025	Permanent Care	3,878.36
Alma Green Care Home	16/05/2025	Permanent Care	3,502.75
Alma Green Care Home	16/05/2025	Permanent Care	3,502.75

Alma Green Care Home	16/05/2025	Permanent Care	3,502.75
Norley Hall Care Home	16/05/2025	Nursing Care	1,197.71
Norley Hall Care Home	16/05/2025	Respite Care	1,530.00
Norley Hall Care Home	16/05/2025	Permanent Care	2,984.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Respite Care	3,060.00
Norley Hall Care Home	16/05/2025	Respite Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
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Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,060.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,400.00
Norley Hall Care Home	16/05/2025	Permanent Care	3,960.00
Norley Hall Care Home	16/05/2025	Respite Care	4,371.43
Norley Hall Care Home	16/05/2025	Respite Care	4,917.86
Norley Hall Care Home	16/05/2025	Permanent Care	5,016.00
Norley Hall Care Home	16/05/2025	Permanent Care	7,431.43
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,016.24
HC One - Carrington Court	16/05/2025	Nursing Care	1,234.01
HC One - Carrington Court	16/05/2025	Respite Care	3,060.00
HC One - Carrington Court	16/05/2025	Respite Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Respite Care	3,168.00
HC One - Carrington Court	16/05/2025	Respite Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Respite Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Permanent Care	3,168.00
HC One - Carrington Court	16/05/2025	Respite Care	5,091.43
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	1,016.24
HC One - Richmond House	16/05/2025	Nursing Care	2,141.36
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00

HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Permanent Care	3,168.00
HC One - Richmond House	16/05/2025	Respite Care	3,448.00
HC One - Richmond House	16/05/2025	Permanent Care	4,373.16
HC One - Westleigh Lodge	16/05/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	16/05/2025	Nursing Care	3,414.14
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	16/05/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	16/05/2025	Respite Care	4,664.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	16/05/2025	Respite Care	4,800.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	16/05/2025	Permanent Care	4,800.00
Gainsborough House Care Home	16/05/2025	Nursing Care	1,016.24
Gainsborough House Care Home	16/05/2025	Permanent Care	2,717.76
Gainsborough House Care Home	16/05/2025	Permanent Care	3,252.00
Westvale House	16/05/2025	Nursing Care	1,016.24
Westvale House	16/05/2025	Permanent Care	2,992.00
REDACTED	16/05/2025	Permanent Care	1,228.00
REDACTED	16/05/2025	Permanent Care	1,228.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	16,048.00
Oakbridge Retirement Villages LLP	16/05/2025	Permanent Care	24,286.00
Oakbridge Retirement Villages LLP	16/05/2025	Respite Care	43,458.50
Brookfield Care Home	16/05/2025	Permanent Care	3,169.18
Brookfield Care Home	16/05/2025	Permanent Care	3,169.18
Healycare	16/05/2025	Permanent Care	8,180.00
Healycare	16/05/2025	Permanent Care	22,000.00
Mather Fold House	16/05/2025	Permanent Care	27,270.56
Heathcoates Humberston	16/05/2025	Permanent Care	10,743.24
Walkden Manor Care Home	16/05/2025	Permanent Care	3,253.06
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	1,524.36
DHCH14 Deanwood Manor	16/05/2025	Nursing Care	2,177.66
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	16/05/2025	Respite Care	3,448.00
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	16/05/2025	Respite Care	6,322.92
DHCH14 Deanwood Manor	16/05/2025	Permanent Care	12,951.28
Anchor Hanover Group - Upton Grange	16/05/2025	Permanent Care	2,717.76
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	16/05/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Respite Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	16/05/2025	Respite Care	12,400.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	12,400.00

Appleby Court Nursing Home	16/05/2025	Respite Care	12,400.00
Appleby Court Nursing Home	16/05/2025	Permanent Care	12,400.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Respite Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Respite Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,388.00
Alexandra Grange	16/05/2025	Respite Care	1,092.86
Alexandra Grange	16/05/2025	Respite Care	2,831.86
Alexandra Grange	16/05/2025	Respite Care	2,984.00
Alexandra Grange	16/05/2025	Permanent Care	2,984.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
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Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
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Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Respite Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,060.00
Alexandra Grange	16/05/2025	Permanent Care	3,400.00
Alexandra Grange	16/05/2025	Permanent Care	3,400.00
Alexandra Grange	16/05/2025	Permanent Care	5,027.14
Alexandra Grange	16/05/2025	Permanent Care	6,120.00
Alexandra Grange	16/05/2025	Permanent Care	13,299.29
Heathcoates Care Ltd (florence House)	16/05/2025	Permanent Care	13,852.24
Sunny Bank Prs Ltd	16/05/2025	Permanent Care	2,753.44
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	1,016.24
Haighfield Nursing Home	16/05/2025	Nursing Care	2,177.66
Haighfield Nursing Home	16/05/2025	Respite Care	2,984.00
Haighfield Nursing Home	16/05/2025	Permanent Care	3,080.00
Haighfield Nursing Home	16/05/2025	Respite Care	3,080.00
Haighfield Nursing Home	16/05/2025	Permanent Care	3,080.00
Haighfield Nursing Home	16/05/2025	Permanent Care	3,080.00

Haighfield Nursing Home	16/05/2025	Permanent Care	3,092.00
Haighfield Nursing Home	16/05/2025	Permanent Care	3,092.00
Haighfield Nursing Home	16/05/2025	Respite Care	3,303.71
Haighfield Nursing Home	16/05/2025	Permanent Care	3,494.00
Haighfield Nursing Home	16/05/2025	Permanent Care	4,760.00
Caring Alternatives Ltd	16/05/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	16/05/2025	Permanent Care	2,804.00
Caring Alternatives Ltd	16/05/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	16/05/2025	Permanent Care	3,300.00
House Martins Care Ltd	16/05/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	16/05/2025	Nursing Care	2,395.42
Millennium Care (UK) Ltd	16/05/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	16/05/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	16/05/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	16/05/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	16/05/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	16/05/2025	Permanent Care	3,448.00
Millennium Care (UK) Ltd	16/05/2025	Respite Care	8,163.57
St George's Nursing Home	16/05/2025	Nursing Care	1,016.24

Century Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Century Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Century Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Century Healthcare Ltd	16/05/2025	Permanent Care	3,064.00
Century Healthcare Ltd	16/05/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	16/05/2025	Permanent Care	4,500.00
Trees Park (Kenyon Ltd)	16/05/2025	Permanent Care	3,048.08
Trees Park (Kenyon Ltd)	16/05/2025	Permanent Care	3,253.06
The Hamiltons Residential Home	16/05/2025	Respite Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Respite Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	16/05/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	16/05/2025	Respite Care	4,917.86
Derbyshire County Council	16/05/2025	Permanent Care	1,837.80
Derbyshire County Council	16/05/2025	Permanent Care	3,646.09
Isand Ltd	16/05/2025	Permanent Care	10,059.28
Chataway Nursing Home	16/05/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Condover College Ltd	16/05/2025	Permanent Care	7,824.00
Stocks Hall Care Homes (2) ltd	16/05/2025	Permanent Care	3,673.08
Hill Care Ltd t/a Alderwood	16/05/2025	Permanent Care	2,824.08
Modus Care Ltd	16/05/2025	Permanent Care	18,740.40
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Respite Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Respite Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
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Dennis Moore Care Ltd	16/05/2025	Respite Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	16/05/2025	Respite Care	3,388.00

Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,388.00
Dennis Moore Care Ltd	16/05/2025	Permanent Care	3,497.14
Progress Adult Services Ltd	16/05/2025	Permanent Care	11,860.92
NAS Services LTD	16/05/2025	Permanent Care	17,757.32
Voyage Ltd	16/05/2025	Permanent Care	5,679.72
Belong Limited	16/05/2025	Nursing Care	1,016.24

Highpoint Care Ltd	16/05/2025	Permanent Care	2,694.28
Croftwood Care UK Ltd	16/05/2025	Respite Care	655.71
Croftwood Care UK Ltd	16/05/2025	Respite Care	719.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	1,202.15
Croftwood Care UK Ltd	16/05/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	1,639.29
Croftwood Care UK Ltd	16/05/2025	Respite Care	1,857.86
Croftwood Care UK Ltd	16/05/2025	Respite Care	2,157.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	2,295.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	2,976.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,060

Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	16/05/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	3,387.86
Croftwood Care UK Ltd	16/05/2025	Respite Care	3,387.86
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,387.86
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,388.00
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Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,400.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	3,497.14
Croftwood Care UK Ltd	16/05/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	4,043.57
Croftwood Care UK Ltd	16/05/2025	Respite Care	4,152.86
Croftwood Care UK Ltd	16/05/2025	Respite Care	4,152.86
Croftwood Care UK Ltd	16/05/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	4,590.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	4,808.57
Croftwood Care UK Ltd	16/05/2025	Permanent Care	5,566.00
Croftwood Care UK Ltd	16/05/2025	Respite Care	5,792.14
Croftwood Care UK Ltd	16/05/2025	Respite Care	5,792.14
Croftwood Care UK Ltd	16/05/2025	Respite Care	5,901.43
Croftwood Care UK Ltd	16/05/2025	Respite Care	6,010.71

Croftwood Care UK Ltd	16/05/2025	Respite Care	6,010.71
Croftwood Care UK Ltd	16/05/2025	Respite Care	6,010.71
Croftwood Care UK Ltd	16/05/2025	Respite Care	6,010.71
Croftwood Care UK Ltd	16/05/2025	Respite Care	6,413.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	6,994.29
Croftwood Care UK Ltd	16/05/2025	Respite Care	7,212.86
Croftwood Care UK Ltd	16/05/2025	Permanent Care	7,650.00
Croftwood Care UK Ltd	16/05/2025	Permanent Care	8,882.57
Croftwood Care UK Ltd	16/05/2025	Permanent Care	13,607.43
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	874.28
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	16/05/2025	Nursing Care	1,016.24

Qualia Care LTD t/a High Peak Lodge	16/05/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,394.29
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00

Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	5,204.57
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	5,901.43
Advinia Care Homes Ltd t/a Bedford Care Home	16/05/2025	Permanent Care	8,982.86
Millennium Care UK Ltd - Worthington Lake Care Home	16/05/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/05/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/05/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/05/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/05/2025	Permanent Care	7,000.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	1,530.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Permanent Care	3,450.00
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	4,371.43
Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	5,792.14
Prime Life T/A Birch Green	16/05/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	16/05/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	16/05/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	16/05/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	16/05/2025	Respite Care	3,673.08
Black Swan International Ltd T/A York House	16/05/2025	Permanent Care	3,519.40
Astley Grange Homes Ltd	16/05/2025	Respite Care	3,503.00
3L Care Ltd	16/05/2025	Nursing Care	1,016.24
3L Care Ltd	16/05/2025	Nursing Care	1,016.24
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Nursing Care	653.30
KMI Care Ltd T/A The Acorns	16/05/2025	Respite Care	1,530.00
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,697.15
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,825.71
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Respite Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	1,967.14
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57

KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Respite Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Permanent Care	2,036.57
KMI Care Ltd T/A The Acorns	16/05/2025	Respite Care	2,376.00
KMI Care Ltd T/A The Acorns	16/05/2025	Respite Care	5,264.66
Stocks Hall Care Home T/A St Helens Care Home	16/05/2025	Permanent Care	5,218.16
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	16/05/2025	Respite Care	4,152.86
Orchid Woodlands Healthcare Ltd	16/05/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Permanent Care	3,622.00
Orchid Woodlands Healthcare Ltd	16/05/2025	Permanent Care	4,726.00
Harbour Healthcare Woodlands Ltd	16/05/2025	Permanent Care	3,352.00
Indigo Care Services Ltd T/A Green Park Care Home	16/05/2025	Permanent Care	3,060.00
Park Homes (UK) Ltd	16/05/2025	Permanent Care	3,064.08
Maven Healthcare T/A St Oswalds Care Home	16/05/2025	Permanent Care	2,796.00
Aaroncare Ltd t/a Aaron Crest Care Home	16/05/2025	Permanent Care	3,071.28
Aaroncare Ltd t/a Aaron Crest Care Home	16/05/2025	Permanent Care	3,301.60
Christadelphian Care Homes T/A Garswood Care Home Southport	16/05/2025	Permanent Care	2,752.36
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	16/05/2025	Permanent Care	3,617.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	16/05/2025	Permanent Care	3,617.00
Rookery Care Ltd (Main)	16/05/2025	Permanent Care	4,076.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	16/05/2025	Permanent Care	3,104.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	16/05/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	16/05/2025	Permanent Care	3,700.00
Landona House Ltd	16/05/2025	Permanent Care	3,465.00
Landona House Ltd	16/05/2025	Permanent Care	3,542.00
Fairhaven Care Home Limited	16/05/2025	Permanent Care	4,363.03
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00

Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Respite Care	5,792.14
Imperial Care Consortium Limited T/A Chanters Care Home	16/05/2025	Permanent Care	6,010.71
Your Health Ltd t/as Cedar Court	16/05/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,247.32
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,352.95
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,502.75
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,502.75
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,502.75
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,673.08
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,996.18
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,996.18
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Respite Care	3,996.18
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	3,996.18
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	6,782.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	16/05/2025	Permanent Care	9,374.62
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	1,379.18
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	2,250.25
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	2,431.72
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	3,346.74
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	3,616.32
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	3,717.41
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,090.69
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	4,323.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	6,919.76

Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Nursing Care	7,592.58
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	7,953.20
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	8,069.61
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	12,599.43
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Respite Care	13,839.52
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	14,482.13
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	17,299.40
Bracebridge Operations Wigan Ltd t/a The Rowans	16/05/2025	Permanent Care	22,480.63
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	16/05/2025	Permanent Care	5,186.44
The Spinney Nursing Home	16/05/2025	Nursing Care	1,016.24
The Spinney Nursing Home	16/05/2025	Nursing Care	1,016.24
The Spinney Nursing Home	16/05/2025	Nursing Care	1,016.24
The Spinney Nursing Home	16/05/2025	Nursing Care	1,016.24
The Spinney Nursing Home	16/05/2025	Permanent Care	3,224.39
The Spinney Nursing Home	16/05/2025	Respite Care	3,352.95
The Spinney Nursing Home	16/05/2025	Permanent Care	3,352.95
The Spinney Nursing Home	16/05/2025	Permanent Care	3,352.95
The Spinney Nursing Home	16/05/2025	Permanent Care	3,996.18
The Spinney Nursing Home	16/05/2025	Permanent Care	7,237.35
Shawcross Care LTD	16/05/2025	Respite Care	746.00
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,016.24
Shawcross Care LTD	16/05/2025	Nursing Care	1,524.36
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Respite Care	2,984.00
Shawcross Care LTD	16/05/2025	Respite Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	2,984.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00

Shawcross Care LTD	16/05/2025	Respite Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Permanent Care	3,080.00
Shawcross Care LTD	16/05/2025	Respite Care	3,516.86
Shawcross Care LTD	16/05/2025	Respite Care	4,156.29
Shawcross Care LTD	16/05/2025	Respite Care	4,620.00
Shawcross Care LTD	16/05/2025	Permanent Care	7,460.00
Lentulus Properties Limited Alexandra Care Home	16/05/2025	Permanent Care	2,852.00
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	16/05/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	3,618.84
DHCH14 Limited - Ashton View	16/05/2025	Permanent Care	6,109.71
DHCH14 Limited Callands	16/05/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	16/05/2025	Permanent Care	2,732.00
DHCH14 Limited Callands	16/05/2025	Permanent Care	2,992.00
DHCH14 Limited Callands	16/05/2025	Permanent Care	5,600.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	1,530.00

Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	16/05/2025	Respite Care	5,792.14
DHCH21 Limited - Cedar Garden	16/05/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	16/05/2025	Permanent Care	3,843.14
HC One No 1 Limted T/A Colton Lodges Care Home	16/05/2025	Nursing Care	2,538.01
HC One No 1 Limted T/A Colton Lodges Care Home	16/05/2025	Respite Care	3,416.00
Acorns Care Limited	16/05/2025	Permanent Care	1,014.29
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Respite Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Respite Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Permanent Care	1,092.86
Acorns Care Limited	16/05/2025	Respite Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Acorns Care Limited	16/05/2025	Permanent Care	1,131.43
Social Care Network	16/05/2025	Licence Fees	2,677.50
Tiptoes Child Therapy Services Ltd	16/05/2025	Professional Fees	1,180.00
PHS Group plc	16/05/2025	Hired & Contracted Services	9,891.58
The Encore Group T/A Envelopes & Packaging Ltd	16/05/2025	Consumable Materials	982.50
The Encore Group T/A Envelopes & Packaging Ltd	16/05/2025	Consumable Materials	982.50
Portman Doors Ltd	16/05/2025	Subcontracted Repairs	1,008.00
P N P Electrical Services Ltd	16/05/2025	Subcontracted Repairs	3,611.64
Post Office Ltd	16/05/2025	Vehicle Licences	15,729.00
Ford Retail Ltd T/A Trustford Group Fleet	16/05/2025	GF Capital Expenditure	41,424.89
Childcare & Community Centres	16/05/2025	Nursery Grant Payments	1,129.50
The Wendy House Nursery Ltd	16/05/2025	Nursery Grant Payments	690.30
REDACTED	16/05/2025	Professional Fees	731.25
REDACTED	16/05/2025	Professional Fees	750.00
18 St John Street Chambers	16/05/2025	Professional Fees	650.00
18 St John Street Chambers	16/05/2025	Professional Fees	770.00
18 St John Street Chambers	16/05/2025	Professional Fees	890.00
REDACTED	16/05/2025	Professional Fees	1,150.00
REDACTED	16/05/2025	Professional Fees	1,108.33
REDACTED	16/05/2025	Professional Fees	1,750.00

B J Skip Hire	19/05/2025	Equipment Furniture & Materials	1,073.00
PHS Group plc	19/05/2025	Hired & Contracted Services	730.08
Standard Fuel Oils LTD	19/05/2025	Other Fuel	7,318.38
Technogym UK Ltd	19/05/2025	Equipment Furniture & Materials	1,824.00
Alison Black Ltd t/a Sportmax	19/05/2025	Equipment Furniture & Materials	976.55
HS Sports Limited	19/05/2025	Equipment Furniture & Materials	3,271.92
Newlyn Healthcare Specialist Equipment LTD	19/05/2025	GF Capital Expenditure	1,537.45
The Fostering Network	19/05/2025	Professional Fees	832.00
The Fostering Network	19/05/2025	Professional Fees	1,898.04
Leeds Commercial Ltd T/A L C Vehicle Hire	19/05/2025	Leasing	616.00
Joerns Healthcare Ltd	19/05/2025	GF Capital Expenditure	2,297.70
Prism UK Medical Ltd t/a Prism Medical UK	19/05/2025	GF Capital Expenditure	1,453.95
Raising Aspirations Ltd	19/05/2025	Payments to Carers	500.00
Your Housing Group	19/05/2025	Payments to Private Contractors	16,669.38
AGR Limited	19/05/2025	GF Capital Expenditure	5,354.87
Allied Publicity Services (Manchester) Ltd	19/05/2025	Hired & Contracted Services	2,442.80
Valtech Limited	19/05/2025	Printing & Stationery Supplies	934.80
REDACTED	19/05/2025	Professional Fees	2,500.00
REDACTED	19/05/2025	Professional Fees	6,750.00
AMW Lift & Mobility Services Ltd	19/05/2025	GF Capital Expenditure	3,244.50
Golden Orb Solutions Limited	19/05/2025	Equipment Furniture & Materials	2,395.00
Survey Engineering Projects Ltd	19/05/2025	GF Capital Expenditure	1,300.00
Pitney Bowes Ltd	19/05/2025	Postages	10,105.02
Covergold	19/05/2025	Equipment Furniture & Materials	1,610.00
Covergold	19/05/2025	Hired & Contracted Services	1,640.00
Leigh Building Preservation Trust	19/05/2025	Hired & Contracted Services	1,666.67
Veritas Solicitors LLP	19/05/2025	Professional Fees	900.00
Blackpool Council	19/05/2025	Professional Fees	1,500.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture & Materials	540.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture & Materials	1,220.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture & Materials	2,160.00
Handicare Accessibility Ltd	19/05/2025	GF Capital Expenditure	919.00
Transport Training Academy Ltd	19/05/2025	Professional Fees	24,069.86
Salford Community Leisure Ltd	19/05/2025	Equipment Furniture & Materials	2,000.00
Wigan Steam	19/05/2025	Equipment Furniture & Materials	2,000.00
Independent Adaptations Ltd	19/05/2025	HRA Capital Expenditure	4,309.98
Antony Hodari Holdings Ltd	19/05/2025	Professional Fees	890.00
SBW Law Ltd	19/05/2025	Professional Fees	770.00
Northern Heart Films Ltd	19/05/2025	Hired & Contracted Services	5,000.00
Symon Hall Law Ltd	19/05/2025	Professional Fees	4,600.00
Bond Turner Limited	19/05/2025	Professional Fees	2,550.00
Coupland Cavendish Ltd T/A Gowing Law	19/05/2025	Professional Fees	630.00
Shieldpay Ltd	19/05/2025	Professional Fees	5,000.00
Snow Gaffiti Limited	19/05/2025	Professional Fees	4,000.00
Sara Brook T/A Artisan Framing Services	19/05/2025	Equipment Furniture & Materials	598.00
Ryans Solicitors Ltd	19/05/2025	Professional Fees	654.00
Ison Harrison Limited T/A Ison Harrison Solicitors	19/05/2025	Professional Fees	664.47
Ison Harrison Limited T/A Ison Harrison Solicitors	19/05/2025	Professional Fees	847.44
James Caverhill Conservation Ltd	19/05/2025	Equipment Furniture & Materials	2,590.00
Laura Crossley T/A Laura Crossley Consulting	19/05/2025	Equipment Furniture & Materials	3,000.00
REDACTED	19/05/2025	Equipment Furniture & Materials	600.00
The Brick	19/05/2025	Equipment Furniture & Materials	3,166.72
Vale Engineering (York) Limited	19/05/2025	GF Capital Expenditure	2,900.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	19/05/2025	Hired & Contracted Services	16,000.00
Community Life Choices Group Limited	19/05/2025	Private Domicilliary	1,039.64
Siteimprove Ltd	19/05/2025	Computer Equipment	4,146.86
REDACTED	19/05/2025	Professional Fees	926.00
REDACTED	19/05/2025	Professional Fees	1,061.77
REDACTED	19/05/2025	Professional Fees	668.67
REDACTED	19/05/2025	Professional Fees	1,189.49
REDACTED	19/05/2025	Professional Fees	730.17
REDACTED	19/05/2025	Professional Fees	785.66
REDACTED	19/05/2025	Professional Fees	903.50
Harmony Home Care	19/05/2025	Private Domicilliary	642.88
Harmony Home Care	19/05/2025	Private Domicilliary	1,325.94
Harmony Home Care	19/05/2025	Private Domicilliary	1,326.22
Harmony Home Care	19/05/2025	Private Domicilliary	1,572.76
Harmony Home Care	19/05/2025	Private Domicilliary	1,704.78
Harmony Home Care	19/05/2025	Private Domicilliary	2,135.42
Harmony Home Care	19/05/2025	Private Domicilliary	2,181.48
Harmony Home Care	19/05/2025	Private Domicilliary	24,234.28
Positive Futures CIC	19/05/2025	Private Day Care	980.00
Positive Futures CIC	19/05/2025	Private Day Care	1,560.00
Positive Futures CIC	19/05/2025	Private Day Care	8,280.00
Excel in life (NW) CIC	19/05/2025	Private Day Care	3,476.22
IAS (Services) Limited	19/05/2025	Private Domicilliary	765.70

IAS (Services) Limited	19/05/2025	Private Domicilliary	1,035.25
IAS (Services) Limited	19/05/2025	Private Domicilliary	1,137.75
IAS (Services) Limited	19/05/2025	Private Domicilliary	1,778.38
IAS (Services) Limited	19/05/2025	Private Domicilliary	1,983.38
IAS (Services) Limited	19/05/2025	Private Domicilliary	2,434.38
IAS (Services) Limited	19/05/2025	Private Domicilliary	11,979.67
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	522.34
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	757.68
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	918.40
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,056.16
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,252.40
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,263.88
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,463.70
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,492.40
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,722.00
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	1,744.96
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	2,462.88
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	2,508.80
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	2,651.64
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	3,182.54
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	7,007.36
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	7,126.16
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	44,324.98
Excel Care Management Services Ltd	19/05/2025	Private Domicilliary	45,020.32
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	522.34
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	820.82
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	941.36
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	1,004.64
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	2,594.48
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	5,407.22
Red Line Business Service Group t/a Ashwood Care	19/05/2025	Private Domicilliary	22,581.30
Personal Care Services Limited	19/05/2025	Private Domicilliary	533.82
Personal Care Services Limited	19/05/2025	Private Domicilliary	556.78
Personal Care Services Limited	19/05/2025	Private Domicilliary	648.62
Personal Care Services Limited	19/05/2025	Private Domicilliary	711.76
Personal Care Services Limited	19/05/2025	Private Domicilliary	717.50
Personal Care Services Limited	19/05/2025	Private Domicilliary	912.66
Personal Care Services Limited	19/05/2025	Private Domicilliary	970.06
Personal Care Services Limited	19/05/2025	Private Domicilliary	1,613.50
Personal Care Services Limited	19/05/2025	Private Domicilliary	1,670.62
Personal Care Services Limited	19/05/2025	Private Domicilliary	2,445.24
Personal Care Services Limited	19/05/2025	Private Domicilliary	9,229.82
Personal Care Services Limited	19/05/2025	Private Domicilliary	37,415.90
Elite Care North West Ltd	19/05/2025	Private Domicilliary	883.96
Elite Care North West Ltd	19/05/2025	Private Domicilliary	930.02
Elite Care North West Ltd	19/05/2025	Private Domicilliary	1,222.76
Elite Care North West Ltd	19/05/2025	Private Domicilliary	1,457.96
Elite Care North West Ltd	19/05/2025	Private Domicilliary	1,465.10
Elite Care North West Ltd	19/05/2025	Private Domicilliary	2,307.48
Elite Care North West Ltd	19/05/2025	Private Domicilliary	3,021.44
Elite Care North West Ltd	19/05/2025	Private Domicilliary	25,433.94
Caring Connections Limited	19/05/2025	Private Domicilliary	711.66
Caring Connections Limited	19/05/2025	Private Domicilliary	780.64
Caring Connections Limited	19/05/2025	Private Domicilliary	815.08
Caring Connections Limited	19/05/2025	Private Domicilliary	2,026.22
Caring Connections Limited	19/05/2025	Private Domicilliary	2,055.20
Caring Connections Limited	19/05/2025	Private Domicilliary	2,129.96
Caring Connections Limited	19/05/2025	Private Domicilliary	3,788.40
Caring Connections Limited	19/05/2025	Private Domicilliary	21,772.66
E & J Prescott - Lock and Key Centre	19/05/2025	HRA Day to Day Responsive Repairs	1,429.13
Halls Removals	19/05/2025	HRA Day to Day Responsive Repairs	1,345.00
REDACTED	19/05/2025	Children's ITU Contractor Costs	1,900.00
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contractor Costs	1,978.90
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contractor Costs	2,758.40
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contractor Costs	3,843.40
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contractor Costs	4,942.30
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Payments to Private Contractors	5,920.50
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contractor Costs	11,086.40
A.G.S. Tech Ltd	19/05/2025	HRA Day to Day Responsive Repairs	1,969.22
Dennis Goulding Ltd	19/05/2025	HRA Disrepair Works	1,970.53
HQN Ltd	19/05/2025	Conferences	900.00
P N P Electrical Services Ltd	19/05/2025	HRA Disrepair Works	1,075.09
Agilisys Limited	19/05/2025	Equipment Furniture & Materials	2,988.65
Agilisys Limited	19/05/2025	Payments to Private Contractors	137,602.17

Agilisys Limited	19/05/2025	Payments to Private Contractors	137,602.17
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	715.19
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	789.42
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	847.01
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	1,235.62
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	1,377.52
Standish Energy Ltd	19/05/2025	HRA Disrepair Works	1,559.13
Standish Energy Ltd	19/05/2025	HRA Day to Day Responsive Repairs	1,720.50
Horton Flooring Ltd	19/05/2025	HRA Disrepair Works	1,659.90
ISS Mediclean Ltd	19/05/2025	Building Cleaning	74,478.09
Wigan & Leigh Carers Centre	19/05/2025	Payments to Voluntary Organisations	723.00
Wigan & Leigh Carers Centre	19/05/2025	Equipment Furniture & Materials	117,090.12
REDACTED	19/05/2025	Professional Fees	731.25
18 St John Street Chambers	19/05/2025	Professional Fees	800.00
Alpha Biolabs Ltd	19/05/2025	Professional Fees	730.00
Alpha Biolabs Ltd	19/05/2025	Professional Fees	1,345.00
Alpha Biolabs Ltd	19/05/2025	Professional Fees	1,345.00
Advanced Childcare Assessments Limited	19/05/2025	Professional Fees	684.00
Advanced Childcare Assessments Limited	19/05/2025	Professional Fees	2,459.76
Forensic Testing Service Ltd	19/05/2025	Professional Fees	528.70
Target Psychology Ltd	19/05/2025	Professional Fees	504.00
Target Psychology Ltd	19/05/2025	Professional Fees	2,479.10
Lancashire Interpretation Translation Service Ltd	19/05/2025	Professional Fees	682.00
Colonsay Paediatrics Limited	19/05/2025	Professional Fees	810.00
Civica Uk Ltd	19/05/2025	Hired & Contracted Services	17,472.60
Bibliographic Data Services Limited	19/05/2025	Equipment Furniture & Materials	10,923.50
ADM Leisurewear Limited	19/05/2025	Clothing, Uniform and Laundry	704.51
A1 Residential Care Ltd T/A The Bellingham Care Home	19/05/2025	Permanent Care	5,100.00
Anchor Hanover Group T/A Townend Close	19/05/2025	Permanent Care	3,668.00
Anchor Hanover Group T/A Hurst Park Court	19/05/2025	Permanent Care	3,164.36
CAS Behavioural Health LTD	19/05/2025	Payments to Private Contractors	8,023.25
Cygnet Health Care Relativeto Limited - Woodrow House	19/05/2025	Permanent Care	19,272.00
Cygnet Health Care Relativeto Limited - Woodrow House	19/05/2025	Permanent Care	19,914.40
Anchor Hanover Group T/A Townend Close	19/05/2025	Permanent Care	3,668.00
Halo Housing Association Ltd	19/05/2025	Rent	1,098.76
Partners Foundation Ltd	19/05/2025	Rent	17,091.84
Danforth Care NO 1 Ltd Wesham Home	19/05/2025	Permanent Care	3,301.60
Fusion Furniture Solution Ltd	19/05/2025	Equipment Furniture & Materials	1,158.50
John David Roberts T/A Maes Teg Residential Home	19/05/2025	Permanent Care	8,893.20
John David Roberts T/A Maes Teg Residential Home	19/05/2025	Permanent Care	9,189.64
Richmond Villages Operations Ltd - Letcombe Village	19/05/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	19/05/2025	Permanent Care	6,316.48
H20 FlowTech Ltd	19/05/2025	Subcontracted Repairs	557.90
Fielden Factors (Building Supplies) Ltd	19/05/2025	Direct Materials	710.75
Fielden Factors (Building Supplies) Ltd	19/05/2025	Direct Materials	1,201.26
AB Building & Electrical Ltd	19/05/2025	HRA Programmed Works	13,742.15
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditure	666.45
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditure	1,000.00
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditure	1,218.00
M & Y Maintenance & Construction Ltd	19/05/2025	HRA Capital Expenditure	3,340.07
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditure	23,928.44
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditure	71,983.13
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditure	90,714.01
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditure	99,162.08
Women For Well Women	20/05/2025	Equipment Furniture & Materials	12,433.23
We are with you	20/05/2025	Professional Fees	303,324.16
Weldfast Services Ltd	20/05/2025	Premises Security	4,295.00
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	686.82
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	897.10
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	20/05/2025	HRA Day to Day Responsive Repairs	1,557.93
Ai-Media UK B Ltd	20/05/2025	Equipment Furniture & Materials	3,377.00
Wigan Borough Federated Healthcare Ltd	20/05/2025	Equipment Furniture & Materials	2,827.25
The Fostering Network	20/05/2025	Professional Fees	1,230.00
Orrell Holgate Academy	20/05/2025	Internal Education Services	24,410.00
QUEST	20/05/2025	Internal Education Services	77,872.00
Ms Judith Seaward - Simply Misunderstood	20/05/2025	Professional Fees	620.00
Learning Trust c/o St Wilfreds CE Primary School	20/05/2025	Internal Education Services	29,937.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	20/05/2025	Internal Education Services	14,359.00
Golborne Community Primary School T/A The Mosaic Academy Trust	20/05/2025	Internal Education Services	62,355.00

Beverley Anne Gerrard T/A Polly Hannah Play Therapy	20/05/2025	Professional Fees	625.00
Nugent Care	20/05/2025	Private Education Services	3,969.14
First Steps At Cansfield	20/05/2025	Private Day Care	622.50
First Steps At Cansfield	20/05/2025	Private Day Care	871.50
True Colours Inclusive CIC	20/05/2025	Professional Fees	1,000.00
Birtenshaw	20/05/2025	Private Education Services	23,376.64
Birtenshaw	20/05/2025	Private Education Services	23,747.02
Birtenshaw	20/05/2025	Private Education Services	24,108.48
Birtenshaw	20/05/2025	Private Education Services	24,108.48
Birtenshaw	20/05/2025	Private Education Services	24,591.45
Birtenshaw	20/05/2025	Private Education Services	29,877.21
Birtenshaw	20/05/2025	Private Education Services	29,977.00
Birtenshaw	20/05/2025	Private Education Services	29,977.02
Birtenshaw	20/05/2025	Private Education Services	33,317.86
Birtenshaw	20/05/2025	Private Education Services	35,487.23
Birtenshaw	20/05/2025	Private Education Services	36,150.00
Birtenshaw	20/05/2025	Private Education Services	36,150.05
Birtenshaw	20/05/2025	Private Education Services	36,150.05
Orrell Lamberhead Green Academy	20/05/2025	Internal Education Services	74,207.00
The Wings CE Trust	20/05/2025	Internal Education Services	24,932.00
The Wings CE Trust	20/05/2025	Internal Education Services	88,001.00
The Wings CE Trust	20/05/2025	Internal Education Services	93,674.00
St James C of E Acadamy	20/05/2025	Internal Education Services	87,710.00
QUEST	20/05/2025	Internal Education Services	36,512.00
QUEST	20/05/2025	Internal Education Services	39,723.00
QUEST	20/05/2025	Internal Education Services	41,430.00
Outwood Academy Hindley	20/05/2025	Internal Education Services	100,752.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	20/05/2025	Internal Education Services	60,205.00
Achievement Through Collaboration Trust	20/05/2025	Internal Education Services	1,777.70
Tyldesley Primary School	20/05/2025	Internal Education Services	42,871.00
Fred Longworth High School	20/05/2025	Internal Education Services	140,552.00
Survey Operations Ltd	20/05/2025	GF Capital Expenditure	1,300.00
The Rowan Learning Trust T/A Hawkley Hall High School	20/05/2025	Internal Education Services	184,012.00
Marus Bridge Primary School (Academy)	20/05/2025	Internal Education Services	62,302.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	1,155.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	1,320.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	2,145.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	2,640.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	3,135.00
Cygnet (NW) LTD	20/05/2025	Private Education Services	3,300.00
Dean Trust Wigan	20/05/2025	Internal Education Services	51,394.00
Mosaic Academy Trust T/A Standish Community High School	20/05/2025	Internal Education Services	74,445.00
WSP UK LTD	20/05/2025	GF Capital Expenditure	9,042.94
Learning Trust c/o St Wilfreds CE Primary School	20/05/2025	Internal Education Services	10,582.00
Learning Trust c/o St Wilfreds CE Primary School	20/05/2025	Internal Education Services	44,879.00
The Westleigh School - The Shaw Education Trust	20/05/2025	Internal Education Services	222,194.00
The Dean Trust t/as Rose Bridge Academy	20/05/2025	Internal Education Services	62,268.00
Flowbird Smart City UK Ltd	20/05/2025	Professional Fees	2,321.75
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	20/05/2025	Internal Education Services	41,661.00
Christopher Hodgson T/A C. Hodgson Joinery	20/05/2025	Professional Fees	1,000.00
Atherton High School	20/05/2025	Internal Education Services	71,099.00
Epworth Education Trust T/A Westleigh Methodist Primary	20/05/2025	Internal Education Services	99,674.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	20/05/2025	Internal Education Services	29,525.00
Truedose Technologies Ltd T/A Generation Juice	20/05/2025	Consumable Materials	924.84
Carrington Riding Centre Ltd	20/05/2025	Private Education Services	18,333.33
Carrington Riding Centre Ltd	20/05/2025	Private Education Services	18,333.33
Carrington Riding Centre Ltd	20/05/2025	Private Education Services	18,333.33
Interaction Recruitment PLC	20/05/2025	Agency Staff	594.00
Interaction Recruitment PLC	20/05/2025	Agency Staff	612.00
Interaction Recruitment PLC	20/05/2025	Agency Staff	612.00
Interaction Recruitment PLC	20/05/2025	Agency Staff	612.00
Interaction Recruitment PLC	20/05/2025	Agency Staff	612.00
Thomas Construction Services Limited	20/05/2025	Professional Fees	1,000.00
Bright Horizons Family Solutions Ltd (Lancaster)	20/05/2025	Equipment Furniture & Materials	658.07
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Birtenshaw	20/05/2025	Private Education Services	29,977.02
Bolton Council	20/05/2025	Payments to Other Local Authorities	2,650.00
Inspire Training & Education Services Ltd	20/05/2025	Private Education Services	252,708.75
Kingsbury Primary School	20/05/2025	Payments to Other Local Authorities	7,638.00
Kingsbury Primary School	20/05/2025	Payments to Other Local Authorities	9,905.00
Suez Recycling and Recovery Uk Ltd	20/05/2025	Waste and Recycling	11,058.61
Amenity Tree Care Ltd	20/05/2025	HRA Capital Expenditure	1,220.00

Alpha Biolabs Ltd	20/05/2025	Professional Fees	500.00
Freestyle Fitness Ltd	20/05/2025	Professional Fees	930.17
Inicio Group Ltd	20/05/2025	Rent	2,989.99
Inicio Group Ltd	20/05/2025	Rent	6,407.13
Sandstone Care North West Limited	20/05/2025	Permanent Care	3,111.28
ISW Assessments Ltd	20/05/2025	Professional Fees	3,998.40
Sector Security Services Ltd	20/05/2025	Hired & Contracted Services	1,964.40
Sector Security Services Ltd	20/05/2025	Hired & Contracted Services	2,062.62
Chorley Sand & Aggregates Ltd	20/05/2025	Waste and Recycling	648.00
Signify UK Ltd	20/05/2025	Direct Materials	5,183.84
Key Care And Support Limited	20/05/2025	Professional Fees	776.00
Key Care And Support Limited	20/05/2025	Professional Fees	778.33
Key Care And Support Limited	20/05/2025	Professional Fees	992.00
Curtins	20/05/2025	Equipment Furniture & Materials	7,135.00
Fueltek Ltd	20/05/2025	Subcontracted Repairs	3,670.00
Azymuth Acoustics UK Ltd	20/05/2025	Equipment Furniture & Materials	1,500.00
Valtech Limited	20/05/2025	Printing & Stationery Supplies	1,197.60
IDS Services CIC	20/05/2025	Private Day Care	1,530.38
IDS Services CIC	20/05/2025	Payments to Private Contractors	1,791.67
IDS Services CIC	20/05/2025	Private Day Care	7,042.88
IDS Services CIC	20/05/2025	Private Day Care	31,334.65
Newsquest Media Group	20/05/2025	Advertising (Non Employee)	906.81
Yorkshire Dales Millennium Trust Consultants	20/05/2025	HRA Capital Expenditure	12,735.00
J Hopkins (Contractors) Ltd	20/05/2025	GF Capital Expenditure	94,266.19
Janet Foster T/A Bancroft Boarding Kennels	20/05/2025	Hired & Contracted Services	856.00
Targeted Provision Limited	20/05/2025	Education, Training, Exam Fees	750.00
Fur Clemt	20/05/2025	Conferences	1,255.00
Care4Health Limited	20/05/2025	Hired & Contracted Services	607.20
Care4Health Limited	20/05/2025	Hired & Contracted Services	906.75
Matrix Solicitors	20/05/2025	Professional Fees	1,580.00
GM Active CIC	20/05/2025	Subscriptions	3,750.00
SJS Legal Ltd	20/05/2025	Professional Fees	7,500.00
Ison Harrison Limited T/A Ison Harrison Solicitors	20/05/2025	Professional Fees	840.96
Ison Harrison Limited T/A Ison Harrison Solicitors	20/05/2025	Professional Fees	964.53
Shane Hurst T/A S.H.E Shane Hurst Events	20/05/2025	Equipment Furniture & Materials	980.00
Edmundsons Electrical	20/05/2025	Direct Materials	500.00
Edmundsons Electrical	20/05/2025	Direct Materials	598.00
Edmundsons Electrical	20/05/2025	Direct Materials	763.98
Edmundsons Electrical	20/05/2025	Direct Materials	866.37
Edmundsons Electrical	20/05/2025	Direct Materials	946.02
Edmundsons Electrical	20/05/2025	Direct Materials	1,011.97
Edmundsons Electrical	20/05/2025	Direct Materials	1,129.51
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance (Landlord)	520.64
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance (Landlord)	1,041.28
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance (Landlord)	1,822.24
Lost Art Ltd	20/05/2025	GF Capital Expenditure	2,274.00
MH 24 Limited	20/05/2025	Professional Fees	1,368.05
Arts Professional Media Limited	20/05/2025	Equipment Furniture & Materials	695.00
AC Sports	20/05/2025	Equipment Furniture & Materials	1,009.58
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contractor Costs	640.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contractor Costs	800.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contractor Costs	945.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contractor Costs	1,100.00
Jayne Milligan (JSM Contracts)	20/05/2025	Payments to Private Contractors	3,800.00
TLC Talk Listen Change	20/05/2025	Professional Fees	23,750.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contractor Costs	1,375.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contractor Costs	2,119.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contractor Costs	3,022.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contractor Costs	3,797.64
Daniel J Jones T/A Village Mini Travel	20/05/2025	Children's ITU Contractor Costs	1,816.75
Auto Travel Limited	20/05/2025	Children's ITU Contractor Costs	2,270.00
Morts Astley Heritage Trust	20/05/2025	Payments to Voluntary Organisations	1,000.00
St Joseph's Players	20/05/2025	Payments to Voluntary Organisations	2,000.00
All Ears MHA CIC	20/05/2025	Payments to Voluntary Organisations	1,750.00
Hagfold Community Allotment Society	20/05/2025	Payments to Voluntary Organisations	2,000.00
Hindley Community Sports and Social Club	20/05/2025	Payments to Voluntary Organisations	1,400.00
Craft Hive CIC	20/05/2025	Payments to Voluntary Organisations	1,800.00
Leigh Cricket Club (Bowling Section)	20/05/2025	Payments to Voluntary Organisations	500.00
Reet Good Wood CIC	20/05/2025	Payments to Voluntary Organisations	2,000.00
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	541.46
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	542.50
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	562.56
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	602.61
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	621.37
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	625.71
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	634.41

Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	709.95
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	715.48
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	903.89
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	943.95
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	943.99
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,004.86
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,350.84
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,354.28
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,821.83
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,847.05
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	1,967.74
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	2,010.40
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	2,018.13
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	2,047.37
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	2,822.49
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	3,697.71
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	3,950.22
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	4,984.92
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	5,363.75
Anglian Water Business National Limited T/A Wave Utilities	20/05/2025	Water Charges	18,687.89
Excel in life (NW) CIC	20/05/2025	Private Day Care	3,476.22
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	1,144.85
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	1,144.85
Harmony, Unity & Belonging CIC	20/05/2025	Private Day Care	1,144.85
My Life Legacy	20/05/2025	Private Day Care	1,979.50
My Life Legacy	20/05/2025	Private Day Care	2,340.00
My Life Legacy	20/05/2025	Private Day Care	8,181.50
My Life Legacy	20/05/2025	Private Day Care	56,163.19
Thrive (Hindley) CIC	20/05/2025	Private Day Care	576.00
Thrive (Hindley) CIC	20/05/2025	Payments to Private Contractors	1,076.00
Thrive (Hindley) CIC	20/05/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	20/05/2025	Private Day Care	2,485.00
Thrive (Hindley) CIC	20/05/2025	Private Day Care	3,168.00
Thrive (Hindley) CIC	20/05/2025	Private Day Care	37,003.36
Wicksteed Leisure Ltd	20/05/2025	Equipment Furniture & Materials	2,292.95
Paypoint Plc	20/05/2025	Equipment Furniture & Materials	15,480.00
Fenland Leisure Products Ltd	20/05/2025	Equipment Furniture & Materials	656.00
Fenland Leisure Products Ltd	20/05/2025	Equipment Furniture & Materials	912.00
North Hire and Sales Limited	20/05/2025	Equipment Furniture & Materials	570.50
William Hackett Chain Products Ltd	20/05/2025	Equipment Furniture & Materials	530.00
VIP-System Limited	20/05/2025	MOT Certificates/DOT Plating	672.40
VIP-System Limited	20/05/2025	MOT Certificates/DOT Plating	683.08
VIP-System Limited	20/05/2025	MOT Certificates/DOT Plating	2,103.48
Golborne Morris Dancers	20/05/2025	Grants to External Bodies	500.00
1st Ashton Scout Group	20/05/2025	Grants to External Bodies	500.00
2nd Hindley St Johns Girl Guides	20/05/2025	Grants to External Bodies	1,500.00
Unity As One Youth Club	20/05/2025	Grants to External Bodies	1,768.00
Rock N Stroll CIC	20/05/2025	Grants to External Bodies	5,000.00
Wigan Borough Armed Forces HQ CIC	20/05/2025	Grants to External Bodies	1,600.00
Socialsignin Ltd T/A Orlo	20/05/2025	Subscriptions	15,500.00
HQN Ltd	20/05/2025	Professional Fees	634.50
Pennington Choices Ltd	20/05/2025	Repairs & Maintenance (Non CPMF)	750.00
Energy & Compliance Technology Limited	20/05/2025	Professional Fees	24,680.00
Pennington Choices Ltd	20/05/2025	Equipment Furniture & Materials	2,680.00
Pennington Choices Ltd	20/05/2025	Repairs & Maintenance (Non CPMF)	3,125.00
Divrse Ltd	20/05/2025	Housing Support / Drugs and Alcohol	89,173.00
Freestyle Fitness Ltd	20/05/2025	Professional Fees	1,613.95
Forbes Solicitors	20/05/2025	Insurance Work and Claims	2,234.25
Bright Horizons Family Solutions Ltd (Lancaster)	20/05/2025	Adoption Allowances	658.07
K J Lines	20/05/2025	Highways Maintenance	948.51
K J Lines	20/05/2025	Subcontracted Repairs	1,701.23
Wigan West PCC - Toms Pantry	20/05/2025	Equipment Furniture & Materials	2,500.00
WOODS BUILDING SERVICES T/A AA WOODS	20/05/2025	Payments to Private Contractors	650.00
Harrison Tree Services (North West) Ltd	20/05/2025	Payments to Private Contractors	4,300.00
Cadman Rubbish Removals Limited	20/05/2025	Payments to Private Contractors	1,000.00
Rowlands Pharmacy	21/05/2025	Hired & Contracted Services	708.55
Gorgemead Ltd T/A Cohens Chemist	21/05/2025	Equipment Furniture & Materials	640.98
Hollowood Chemists Ltd	21/05/2025	Hired & Contracted Services	525.43
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture & Materials	573.50
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture & Materials	1,051.00
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture & Materials	1,462.00
Africans Unite Against Child Abuse	21/05/2025	Professional Fees	5,231.02

Millennium Translations Ltd	21/05/2025	Professional Fees	860.40
Evolve Inclusive Ltd	21/05/2025	Payments to Voluntary Organisations	1,896.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/05/2025	Private Domicilliary	638.00
JSA Psychotherapy Ltd	21/05/2025	Professional Fees	500.00
Komplex Care Limited	21/05/2025	Private Domicilliary	856.45
Strawberry Fields Nursery Pre-school	21/05/2025	Private Day Care	966.00
BD Short Stays Limited	21/05/2025	Hospitality	500.00
BD Short Stays Limited	21/05/2025	Hospitality	700.00
Standish Energy Ltd	21/05/2025	HRA Day to Day Responsive Repairs	773.22
Standish Energy Ltd	21/05/2025	HRA Day to Day Responsive Repairs	875.03
Standish Energy Ltd	21/05/2025	HRA Day to Day Responsive Repairs	897.10
Standish Energy Ltd	21/05/2025	HRA Day to Day Responsive Repairs	1,024.38
Prism UK Medical Ltd t/a Prism Medical UK	21/05/2025	GF Capital Expenditure	2,001.74
Wirral Autistic Society	21/05/2025	Permanent Care	12,408.12
Scottish Power Group	21/05/2025	Payments to Voluntary Organisations	984.03
M & D Cleaning Supplies Ltd	21/05/2025	Cleaning & Domestic Supplies	543.30
Astor-Bannerman (Medical) Ltd	21/05/2025	GF Capital Expenditure	522.00
T F Jones Property Services Ltd	21/05/2025	HRA Day to Day Responsive Repairs	1,428.57
Wigan Churches' Association for Family Welfare	21/05/2025	Payments to Voluntary Organisations	3,750.00
Landscape Engineering Ltd	21/05/2025	HRA Capital Expenditure	84,248.45
Community Resourcing Limited	21/05/2025	Hired & Contracted Services	509.12
Community Resourcing Limited	21/05/2025	Hired & Contracted Services	1,491.41
Health First ALW CIC	21/05/2025	Payments to Voluntary Organisations	28,543.60
Airborne Environmental Consultants Ltd	21/05/2025	GF Capital Expenditure	507.70
Airborne Environmental Consultants Ltd	21/05/2025	GF Capital Expenditure	779.84
Wigan Pier Promotions Ltd	21/05/2025	Hired & Contracted Services	5,300.00
Janet Foster T/A Bancroft Boarding Kennels	21/05/2025	Hired & Contracted Services	7,399.25
EE Thompson & Sons Ltd	21/05/2025	GF Capital Expenditure	17,646.86
Drees & Sommer UK Limited	21/05/2025	Repairs & Maintenance (Non CPMF)	500.00
BES Fire and Security Limited	21/05/2025	GF Capital Expenditure	8,988.00
Kieran Leary T/A Storm in a Teacup Circus	21/05/2025	Hired & Contracted Services	1,050.00
K J Lines	21/05/2025	Subcontracted Repairs	740.00
K J Lines	21/05/2025	Subcontracted Repairs	1,380.00
Agilisys Limited	21/05/2025	Professional Fees	6,228.10
Bolinda UK ltd	21/05/2025	Equipment Furniture & Materials	13,396.04
Bolinda UK ltd	21/05/2025	Hired & Contracted Services	20,094.06
Insight Media Internet Ltd	21/05/2025	Hired & Contracted Services	3,708.48
Language Line Limited	21/05/2025	Equipment Furniture & Materials	726.00
Keltic Ltd	21/05/2025	Equipment Furniture & Materials	685.95
Peoplescout Limited	21/05/2025	Advertising (Non Employee)	556.91
Peoplescout Limited	21/05/2025	Advertising (Non Employee)	803.61
Peoplescout Limited	21/05/2025	Advertising (Non Employee)	1,902.35
Modaxo Traffic Management UK Ltd	21/05/2025	Professional Fees	22,785.00
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	525.67
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	550.17
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	603.68
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	605.09
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	683.68
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	717.12
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	896.06
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,039.18
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,244.97
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,267.79
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,282.82
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,305.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,356.23
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,393.76
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,476.14

Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,527.27
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,632.29
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,646.66
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,649.52
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,649.52
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,699.74
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,713.61
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,723.62
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,821.76
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,826.63
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,828.79
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	1,981.62
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	2,055.65
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	2,070.45
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	21/05/2025	Agency Staff	2,709.65
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	14,913.18
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	17,381.00
Maybo Limited	21/05/2025	Professional Fees	3,332.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	712.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	828.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	890.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	1,738.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	3,982.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	4,134.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	8,271.12
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contractor Costs	10,190.00
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	15,385.40
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	18,482.50
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	35,862.86
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	38,854.55
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	61,126.95
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	74,501.29
Vivedia Ltd	21/05/2025	Hired & Contracted Services	738.40
Transport for Greater Manchester	21/05/2025	GF Capital Expenditure	1,541.50
Technogym UK Ltd	21/05/2025	Gym Equipment Maintenance	1,617.00
For Pakking Limited	21/05/2025	Equipment Furniture & Materials	1,381.55
By The Bridge North West	21/05/2025	Payments to Voluntary Organisations	579.60
The National Fostering Agency	21/05/2025	Payments to Voluntary Organisations	4,001.70
The National Fostering Agency	21/05/2025	Payments to Voluntary Organisations	4,083.30
Alpha Plus Fostering	21/05/2025	Payments to Voluntary Organisations	2,084.16
Alpha Plus Fostering	21/05/2025	Payments to Voluntary Organisations	5,475.33
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,432.51
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,531.87
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,575.61
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,700.80
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	7,068.00
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	8,083.50
Bedspace Resource Ltd	21/05/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	21/05/2025	Personal Needs	1,234.24
Bedspace Resource Ltd	21/05/2025	Payments to Private Contractors	1,241.00
Bedspace Resource Ltd	21/05/2025	Personal Needs	1,242.00
Bedspace Resource Ltd	21/05/2025	Rent	1,248.52
Bedspace Resource Ltd	21/05/2025	Rent	1,258.60
Bedspace Resource Ltd	21/05/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	21/05/2025	Rent	1,785.16
Bedspace Resource Ltd	21/05/2025	Rent	1,786.16
Bedspace Resource Ltd	21/05/2025	Rent	1,804.64
Inspire Community Services Ltd	21/05/2025	Rent	5,530.20
Inspire Community Services Ltd	21/05/2025	Rent	5,530.20
Inspire Community Services Ltd	21/05/2025	Rent	5,530.20
Inspire Community Services Ltd	21/05/2025	Rent	5,530.20
Inspire Community Services Ltd	21/05/2025	Rent	5,530.20
Choices 4 Children Ltd	21/05/2025	Payments to Voluntary Organisations	12,894.62
Inicio Group Ltd	21/05/2025	Payments to Private Contractors	570.00

Inicio Group Ltd	21/05/2025	Rent	3,235.71
Inicio Group Ltd	21/05/2025	Rent	3,712.50
Inicio Group Ltd	21/05/2025	Rent	4,477.50
Inicio Group Ltd	21/05/2025	Rent	4,477.50
Inicio Group Ltd	21/05/2025	Rent	4,692.87
Inicio Group Ltd	21/05/2025	Rent	5,550.00
Inicio Group Ltd	21/05/2025	Rent	5,827.50
Inicio Group Ltd	21/05/2025	Rent	6,277.50
Inicio Group Ltd	21/05/2025	Rent	6,407.13
Inicio Group Ltd	21/05/2025	Rent	6,407.13
Inicio Group Ltd	21/05/2025	Rent	6,407.13
Inicio Group Ltd	21/05/2025	Rent	6,835.71
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	6,952.50
Inicio Group Ltd	21/05/2025	Rent	7,264.29
Inicio Group Ltd	21/05/2025	Rent	7,264.29
Nugent Care	21/05/2025	Payments to Voluntary Organisations	19,600.00
Nugent Care	21/05/2025	Payments to Voluntary Organisations	19,600.00
Nugent Care	21/05/2025	Payments to Voluntary Organisations	20,700.12
Edge Hill University	21/05/2025	Rent	1,434.35
Edge Hill University	21/05/2025	Rent	1,591.76
Alpha Plus Fostering	21/05/2025	Payments to Voluntary Organisations	4,001.70
North West Medical Solutions	21/05/2025	Equipment Furniture & Materials	750.00
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	1,730.56
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	2,013.31
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,144.32
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,344.43
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,432.59
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,494.34
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,531.87
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	3,575.61
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary Organisations	5,400.00
Excel Fostering Ltd	21/05/2025	Payments to Voluntary Organisations	4,084.56
Excel Fostering Ltd	21/05/2025	Payments to Voluntary Organisations	4,206.70
Choices 4 Children Ltd	21/05/2025	Payments to Voluntary Organisations	12,894.62
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	4,856.11
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	7,725.48
New Horizons (NW) Ltd	21/05/2025	Payments to Private Contractors	8,442.90
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	17,824.20
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	18,057.19
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	20,102.40
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary Organisations	22,514.70
Velox Healthcare Limited	21/05/2025	Payments to Voluntary Organisations	21,234.00
Velox Healthcare Limited	21/05/2025	Payments to Voluntary Organisations	22,656.00
Velox Healthcare Limited	21/05/2025	Payments to Voluntary Organisations	22,656.00
AppleCast Limited	21/05/2025	Payments to Voluntary Organisations	29,807.10
Attivo Care Limited	21/05/2025	Payments to Voluntary Organisations	26,556.60
Proactive Care (Manchester) Limited	21/05/2025	Payments to Voluntary Organisations	27,000.00
Amber Family Limited	21/05/2025	Payments to Voluntary Organisations	9,192.00
BDS Contracting Services	21/05/2025	Subcontracted Repairs	1,444.70
BDS Contracting Services	21/05/2025	Subcontracted Repairs	1,746.31
Age UK Wigan Borough	21/05/2025	Subcontracted Repairs	888.30
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	1,015.17
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	1,522.76
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	1,608.28
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	2,412.41
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,627.82
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,632.52
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	5,615.26
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	5,782.14
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	5,860.11
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	6,941.72
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	6,948.78
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	8,422.90
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	8,673.21
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	8,790.17
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	11,140.44
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	16,710.67
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	18,763.39
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	28,145.07
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	593.49
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	609.51

Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	806.23
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	1,106.12
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	1,127.73
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	2,373.95
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	2,587.68
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	2,595.83
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	4,424.50
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	4,510.93
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	4,815.72
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	10,350.71
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	10,383.32
Dennis Goulding Ltd	21/05/2025	Subcontracted Repairs	19,262.89
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	570.05
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	583.03
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	926.72
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	1,045.24
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	1,179.17
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	1,710.14
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	1,749.08
Horton Flooring Ltd	21/05/2025	Subcontracted Repairs	2,780.16
Elite Electrical and Security Limited	21/05/2025	Subcontracted Repairs	737.82
Elite Electrical and Security Limited	21/05/2025	Subcontracted Repairs	747.29
Elite Electrical and Security Limited	21/05/2025	Subcontracted Repairs	1,721.58
B J McNamee Limited	21/05/2025	Subcontracted Repairs	585.00
B J McNamee Limited	21/05/2025	Subcontracted Repairs	3,108.00
B J McNamee Limited	21/05/2025	Subcontracted Repairs	3,109.51
B J McNamee Limited	21/05/2025	Subcontracted Repairs	7,570.00
B J McNamee Limited	21/05/2025	Subcontracted Repairs	22,894.50
B J McNamee Limited	21/05/2025	Subcontracted Repairs	34,277.50
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	682.24
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,331.04
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,416.25
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,817.70
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	4,843.13
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	6,496.56
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	6,624.37
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	7,226.54
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	7,264.70
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	11,846.89
JJH Building Contractors Ltd	21/05/2025	Subcontracted Repairs	17,770.33
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	22,060.53
Eric Wright Civil Engineering Limited	21/05/2025	GF Capital Expenditure	47,038.58
Tarmac Trading Limited	21/05/2025	GF Capital Expenditure	7,032.70
Tarmac Trading Limited	21/05/2025	GF Capital Expenditure	46,761.78
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	16,026.17
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	18,441.70
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	24,495.10
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	27,663.78
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	44,414.10
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	50,084.15
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	61,912.50
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	124,233.54
Bethell Construction Ltd	21/05/2025	GF Capital Expenditure	4,128.21
Cranston Contracting Services	21/05/2025	Repairs & Maintenance (Non CPMF)	2,000.00
Pennington Choices Ltd	21/05/2025	Repairs & Maintenance (Non CPMF)	1,275.00
Pennington Choices Ltd	21/05/2025	Equipment Furniture & Materials	1,275.00
Pennington Choices Ltd	21/05/2025	Repairs & Maintenance (Non CPMF)	2,250.00
AB Building & Electrical Ltd	21/05/2025	HRA Programmed Works	14,409.53
Darren Partington T/A PHG	21/05/2025	Consumable Materials	2,232.00
Jollys Kafe Ltd	21/05/2025	Hired & Contracted Services	1,320.00
BDS Contracting Services	21/05/2025	Agency Staff	1,632.00
BDS Contracting Services	21/05/2025	Agency Staff	4,624.00
Standard Fuel Oils LTD	21/05/2025	Stock Purchases	23,316.28
Tructyre Fleet Management Ltd	21/05/2025	Tyres	17,256.28
Qualitrax Group Ltd	21/05/2025	Subcontracted Repairs	6,819.55
Harmony Home Care	21/05/2025	Private Domicilliary	642.88
Harmony Home Care	21/05/2025	Private Domicilliary	1,257.06
Harmony Home Care	21/05/2025	Private Domicilliary	1,331.96
Harmony Home Care	21/05/2025	Private Domicilliary	1,561.28
Harmony Home Care	21/05/2025	Private Domicilliary	1,865.50
Harmony Home Care	21/05/2025	Private Domicilliary	2,123.94
Harmony Home Care	21/05/2025	Private Domicilliary	2,181.48
Harmony Home Care	21/05/2025	Private Domicilliary	23,046.10
STEPScic	21/05/2025	Private Day Care	664.32
STEPScic	21/05/2025	Private Day Care	1,660.80
STEPScic	21/05/2025	Private Day Care	1,660.80

STEPScic	21/05/2025	Private Day Care	8,968.32
STEPScic	21/05/2025	Private Day Care	9,161.88
My Life Legacy	21/05/2025	Private Day Care	1,336.80
IAS (Services) Limited	21/05/2025	Private Domicilliary	765.70
IAS (Services) Limited	21/05/2025	Private Domicilliary	1,035.25
IAS (Services) Limited	21/05/2025	Private Domicilliary	1,137.75
IAS (Services) Limited	21/05/2025	Private Domicilliary	1,752.75
IAS (Services) Limited	21/05/2025	Private Domicilliary	1,998.75
IAS (Services) Limited	21/05/2025	Private Domicilliary	2,588.13
IAS (Services) Limited	21/05/2025	Private Domicilliary	12,071.92
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	838.04
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	1,067.64
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	1,252.40
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	1,457.96
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	1,767.92
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	2,625.20
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	2,704.10
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	7,014.70
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	44,583.14
Care Choice North West Limited	21/05/2025	Private Domicilliary	723.60
Care Choice North West Limited	21/05/2025	Private Domicilliary	799.20
Care Choice North West Limited	21/05/2025	Private Domicilliary	831.60
Care Choice North West Limited	21/05/2025	Private Domicilliary	874.80
Care Choice North West Limited	21/05/2025	Private Domicilliary	918.00
Care Choice North West Limited	21/05/2025	Private Domicilliary	2,959.20
Care Choice North West Limited	21/05/2025	Private Domicilliary	9,261.00
Empower Housing Association Ltd	21/05/2025	Rent	4,481.76
My3 Limited	21/05/2025	Permanent Care	48,270.00
School of Sign Language Ltd	21/05/2025	Private Day Care	1,200.00
Amore Complex Care Ltd	21/05/2025	Payments to Private Contractors	3,109.17
STEPScic	21/05/2025	Private Day Care	6,643.20
True Colours Inclusive CIC	21/05/2025	Private Day Care	7,705.92
Midstream (West Lancs) Ltd	21/05/2025	Private Day Care	855.13
Midstream (West Lancs) Ltd	21/05/2025	Private Day Care	3,075.50
Cherish UK Ltd	21/05/2025	Private Domicilliary	1,339.72
Cherish UK Ltd	21/05/2025	Private Domicilliary	1,380.58
Cherish UK Ltd	21/05/2025	Private Domicilliary	1,780.55
Cherish UK Ltd	21/05/2025	Private Domicilliary	1,834.27
Cherish UK Ltd	21/05/2025	Private Domicilliary	2,216.33
Cherish UK Ltd	21/05/2025	Private Domicilliary	2,434.97
Cherish UK Ltd	21/05/2025	Private Domicilliary	2,606.17
Cherish UK Ltd	21/05/2025	Private Domicilliary	3,547.55
Cherish UK Ltd	21/05/2025	Private Domicilliary	3,899.76
Cherish UK Ltd	21/05/2025	Private Domicilliary	7,934.31
Cherish UK Ltd	21/05/2025	Private Domicilliary	59,600.45
Personal Care Services Limited	21/05/2025	Private Domicilliary	556.78
Personal Care Services Limited	21/05/2025	Private Domicilliary	648.62
Personal Care Services Limited	21/05/2025	Private Domicilliary	711.76
Personal Care Services Limited	21/05/2025	Private Domicilliary	717.50
Personal Care Services Limited	21/05/2025	Private Domicilliary	866.74
Personal Care Services Limited	21/05/2025	Private Domicilliary	947.10
Personal Care Services Limited	21/05/2025	Private Domicilliary	1,263.08
Personal Care Services Limited	21/05/2025	Private Domicilliary	1,463.70
Personal Care Services Limited	21/05/2025	Private Domicilliary	2,015.30
Personal Care Services Limited	21/05/2025	Private Domicilliary	2,577.26
Personal Care Services Limited	21/05/2025	Private Domicilliary	8,988.74
Personal Care Services Limited	21/05/2025	Private Domicilliary	36,795.98
Care Choice North West Limited	21/05/2025	Private Domicilliary	712.04
Care Choice North West Limited	21/05/2025	Private Domicilliary	826.56
Care Choice North West Limited	21/05/2025	Private Domicilliary	941.36
Care Choice North West Limited	21/05/2025	Private Domicilliary	1,056.16
Care Choice North West Limited	21/05/2025	Private Domicilliary	1,358.12
Care Choice North West Limited	21/05/2025	Private Domicilliary	1,510.18
Care Choice North West Limited	21/05/2025	Private Domicilliary	1,641.78
Care Choice North West Limited	21/05/2025	Private Domicilliary	2,406.22
Care Choice North West Limited	21/05/2025	Private Domicilliary	3,931.90
Care Choice North West Limited	21/05/2025	Private Domicilliary	4,343.38
Care Choice North West Limited	21/05/2025	Private Domicilliary	5,280.80
Care Choice North West Limited	21/05/2025	Private Domicilliary	5,504.66
Care Choice North West Limited	21/05/2025	Private Domicilliary	35,905.44
Inicio Group Ltd	22/05/2025	Rent	6,407.13
Little Acorns Hindley Green Ltd	22/05/2025	Private Day Care	916.68
Key Care And Support Limited	22/05/2025	Professional Fees	704.00
Morris Quality Bakers	22/05/2025	Provisions - Food and Drink	2,434.95
Hopwells Limited	22/05/2025	Refunds	2,496.75
Hopwells Limited	22/05/2025	Provisions - Food and Drink	11,459.29

Complete Care Holdings Ltd	22/05/2025	Private Domicilliary	2,039.83
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/05/2025	Private Domicilliary	696.00
Services Machinery & Trucks Limited	22/05/2025	Direct Materials	1,492.14
Mark Clegg & Co Limited	22/05/2025	Provisions - Food and Drink	4,430.42
Morris & Alexander Limited	22/05/2025	GF Capital Expenditure	2,866.50
Electricity North West Ltd	22/05/2025	GF Capital Expenditure	57,555.44
RLSS UK Enterprises Limited	22/05/2025	Equipment Furniture & Materials	1,125.00
Police and Crime Commissioner for Greater Manchester	22/05/2025	Gas	3,229.75
Veritas Solicitors LLP	22/05/2025	Professional Fees	705.00
Abacus Cleaning Services Ltd	22/05/2025	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	22/05/2025	HRA Day to Day Responsive Repairs	695.00
Adactus Housing Association Ltd - General Account	22/05/2025	Equipment Furniture & Materials	14,230.77
Standish Energy Ltd	22/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/05/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/05/2025	HRA Day to Day Responsive Repairs	892.98
Standish Energy Ltd	22/05/2025	HRA Day to Day Responsive Repairs	1,165.20
Divrse Ltd	22/05/2025	Housing Support / Drugs and Alcohol	21,907.20
Institute of Cemetery and Crematorium Management (Inc)	22/05/2025	Learning and Development	507.00
Rothwell Plumbing Services Ltd	22/05/2025	Hired & Contracted Services	1,453.33
Design & Plumbing Services Ltd	22/05/2025	Hired & Contracted Services	2,550.00
Nurture Psychology Ltd	22/05/2025	Professional Fees	2,473.00
Nurture Psychology Ltd	22/05/2025	Professional Fees	2,477.50
The Together Trust	22/05/2025	Payments to Voluntary Organisations	4,587.00
The National Fostering Agency	22/05/2025	Payments to Voluntary Organisations	4,083.30
Alpha Plus Fostering	22/05/2025	Payments to Voluntary Organisations	3,700.50
Fostering Solutions Ltd	22/05/2025	Payments to Voluntary Organisations	4,236.30
Highfield Grange Pre School	22/05/2025	Nursery Grant Payments	6,324.00
ISS Mediclean Ltd	22/05/2025	Window Cleaning	1,222.00
New Horizons (NW) Ltd	22/05/2025	Payments to Voluntary Organisations	23,218.20
Inicio Group Ltd	22/05/2025	Rent	597.00
Next Stage A Way Forward Youth Development Ltd	22/05/2025	Rent	5,892.90
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary Organisations	25,500.00
The Fostering Team Ltd	22/05/2025	Payments to Voluntary Organisations	7,439.79
Care & Community Ltd	22/05/2025	Rent	6,646.80
Parallel Parents	22/05/2025	Payments to Voluntary Organisations	3,371.70
Parallel Parents	22/05/2025	Payments to Voluntary Organisations	3,632.70
Parallel Parents	22/05/2025	Payments to Voluntary Organisations	3,964.20
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary Organisations	3,209.40
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary Organisations	4,121.10
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary Organisations	4,361.54
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	762.75
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	764.02
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	788.19
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	1,347.24
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	3,051.02
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	3,056.09
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	3,152.78
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	5,388.96
My3 Limited	22/05/2025	Payments to Voluntary Organisations	27,111.30
My3 Limited	22/05/2025	Payments to Voluntary Organisations	27,111.30
Next Stage for Fostering Ltd	22/05/2025	Payments to Voluntary Organisations	23,689.14
Nestlings Care Ltd	22/05/2025	Payments to Voluntary Organisations	7,000.00
Essandore Ltd	22/05/2025	Payments to Voluntary Organisations	24,069.64
Young People First Ltd	22/05/2025	Rent	3,614.30
Young People First Ltd	22/05/2025	Rent	3,614.30
Altus Social Ltd	22/05/2025	Rent	3,400.00
Altus Social Ltd	22/05/2025	Rent	3,400.00
Altus Social Ltd	22/05/2025	Rent	3,400.00
Altus Social Ltd	22/05/2025	Personal Needs	8,064.00
The Fostering Team Ltd	22/05/2025	Payments to Voluntary Organisations	6,298.71
Brinscall Care (NW) Ltd	22/05/2025	Payments to Voluntary Organisations	24,865.71
Right-Step Limited	22/05/2025	Personal Needs	6,964.29
Flourish Fostering Limited	22/05/2025	Payments to Voluntary Organisations	4,881.43
Flourish Fostering Limited	22/05/2025	Payments to Voluntary Organisations	8,558.57
Residential Child Care Community Town Hall (NW) Limited	22/05/2025	Payments to Voluntary Organisations	25,285.80
Birtenshaw	22/05/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	22/05/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	22/05/2025	Payments to Voluntary Organisations	37,087.46
Birtenshaw	22/05/2025	Payments to Voluntary Organisations	60,238.58
GM Active CIC	22/05/2025	Professional Fees	3,800.00
Supporting Futures Ltd	22/05/2025	Payments to Voluntary Organisations	27,000.00
Bedspace Resource Ltd	22/05/2025	Payments to Private Contractors	1,299.20

Bedspace Resource Ltd	22/05/2025	Rent	1,437.63
Bedspace Resource Ltd	22/05/2025	Rent	1,503.87
Bedspace Resource Ltd	22/05/2025	Rent	1,804.64
Bedspace Resource Ltd	22/05/2025	Payments to Private Contractors	2,899.17
Chippindale Plant Ltd	22/05/2025	Hired & Contracted Services	1,100.00
SEND Recruitment Ltd	22/05/2025	Education, Training, Exam Fees	628.84
Horizon Supported Accomodation Ltd	22/05/2025	Personal Needs	535.14
Horizon Supported Accomodation Ltd	22/05/2025	Rent	4,032.90
Horizon Supported Accomodation Ltd	22/05/2025	Rent	4,467.60
Horizon Supported Accomodation Ltd	22/05/2025	Rent	8,938.20
Altus Social Ltd	22/05/2025	Rent	3,400.00
Altus Social Ltd	22/05/2025	Rent	3,400.00
Max Associates (Holdings) Limited	22/05/2025	Professional Fees	8,380.00
Disability Direct	22/05/2025	Direct Payments	501.26
Disability Direct	22/05/2025	Direct Payments	502.42
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	511.43
Disability Direct	22/05/2025	Direct Payments	518.70
Disability Direct	22/05/2025	Direct Payments	520.23
Disability Direct	22/05/2025	Direct Payments	525.96
Disability Direct	22/05/2025	Direct Payments	527.24
Disability Direct	22/05/2025	Direct Payments	538.06
Disability Direct	22/05/2025	Direct Payments	544.88
Disability Direct	22/05/2025	Direct Payments	551.04
Disability Direct	22/05/2025	Direct Payments	552.14
Disability Direct	22/05/2025	Direct Payments	555.02
Disability Direct	22/05/2025	Direct Payments	555.02
Disability Direct	22/05/2025	Direct Payments	555.02
Disability Direct	22/05/2025	Direct Payments	565.92
Disability Direct	22/05/2025	Direct Payments	569.55
Disability Direct	22/05/2025	Direct Payments	569.55
Disability Direct	22/05/2025	Direct Payments	572.40
Disability Direct	22/05/2025	Direct Payments	582.00
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	584.08
Disability Direct	22/05/2025	Direct Payments	585.86
Disability Direct	22/05/2025	Direct Payments	590.82
Disability Direct	22/05/2025	Direct Payments	593.82
Disability Direct	22/05/2025	Direct Payments	598.61
Disability Direct	22/05/2025	Direct Payments	598.61
Disability Direct	22/05/2025	Direct Payments	604.27
Disability Direct	22/05/2025	Direct Payments	605.88
Disability Direct	22/05/2025	Direct Payments	610.26
Disability Direct	22/05/2025	Direct Payments	611.14
Disability Direct	22/05/2025	Direct Payments	613.14
Disability Direct	22/05/2025	Direct Payments	634.94
Disability Direct	22/05/2025	Direct Payments	635.69
Disability Direct	22/05/2025	Direct Payments	644.36
Disability Direct	22/05/2025	Direct Payments	668.38
Disability Direct	22/05/2025	Direct Payments	668.72
Disability Direct	22/05/2025	Direct Payments	671.26
Disability Direct	22/05/2025	Direct Payments	672.18
Disability Direct	22/05/2025	Direct Payments	693.06
Disability Direct	22/05/2025	Direct Payments	697.44
Disability Direct	22/05/2025	Direct Payments	700.32
Disability Direct	22/05/2025	Direct Payments	711.97
Disability Direct	22/05/2025	Direct Payments	714.85
Disability Direct	22/05/2025	Direct Payments	719.25
Disability Direct	22/05/2025	Direct Payments	729.38
Disability Direct	22/05/2025	Direct Payments	729.38
Disability Direct	22/05/2025	Direct Payments	743.34
Disability Direct	22/05/2025	Direct Payments	751.18
Disability Direct	22/05/2025	Direct Payments	755.56
Disability Direct	22/05/2025	Direct Payments	757.63
Disability Direct	22/05/2025	Direct Payments	769.55
Disability Direct	22/05/2025	Direct Payments	769.92
Disability Direct	22/05/2025	Direct Payments	802.03

Disability Direct	22/05/2025	Direct Payments	802.03
Disability Direct	22/05/2025	Direct Payments	802.03
Disability Direct	22/05/2025	Direct Payments	806.48
Disability Direct	22/05/2025	Direct Payments	809.06
Disability Direct	22/05/2025	Direct Payments	816.56
Disability Direct	22/05/2025	Direct Payments	816.88
Disability Direct	22/05/2025	Direct Payments	820.47
Disability Direct	22/05/2025	Direct Payments	824.96
Disability Direct	22/05/2025	Direct Payments	831.25
Disability Direct	22/05/2025	Direct Payments	834.43
Disability Direct	22/05/2025	Direct Payments	839.01
Disability Direct	22/05/2025	Direct Payments	853.01
Disability Direct	22/05/2025	Direct Payments	874.68
Disability Direct	22/05/2025	Direct Payments	902.49
Disability Direct	22/05/2025	Direct Payments	903.74
Disability Direct	22/05/2025	Direct Payments	935.71
Disability Direct	22/05/2025	Direct Payments	948.01
Disability Direct	22/05/2025	Direct Payments	948.35
Disability Direct	22/05/2025	Direct Payments	950.49
Disability Direct	22/05/2025	Direct Payments	978.20
Disability Direct	22/05/2025	Direct Payments	999.03
Disability Direct	22/05/2025	Direct Payments	1,005.45
Disability Direct	22/05/2025	Direct Payments	1,029.39
Disability Direct	22/05/2025	Direct Payments	1,029.39
Disability Direct	22/05/2025	Direct Payments	1,029.39
Disability Direct	22/05/2025	Direct Payments	1,034.51
Disability Direct	22/05/2025	Direct Payments	1,057.00
Disability Direct	22/05/2025	Direct Payments	1,070.68
Disability Direct	22/05/2025	Direct Payments	1,107.16
Disability Direct	22/05/2025	Direct Payments	1,110.60
Disability Direct	22/05/2025	Direct Payments	1,135.18
Disability Direct	22/05/2025	Direct Payments	1,136.22
Disability Direct	22/05/2025	Direct Payments	1,168.39
Disability Direct	22/05/2025	Direct Payments	1,172.94
Disability Direct	22/05/2025	Direct Payments	1,179.81
Disability Direct	22/05/2025	Direct Payments	1,193.92
Disability Direct	22/05/2025	Direct Payments	1,204.37
Disability Direct	22/05/2025	Direct Payments	1,220.52
Disability Direct	22/05/2025	Direct Payments	1,261.30
Disability Direct	22/05/2025	Direct Payments	1,272.97
Disability Direct	22/05/2025	Direct Payments	1,277.11
Disability Direct	22/05/2025	Direct Payments	1,322.04
Disability Direct	22/05/2025	Direct Payments	1,360.73
Disability Direct	22/05/2025	Direct Payments	1,408.64
Disability Direct	22/05/2025	Direct Payments	1,409.41
Disability Direct	22/05/2025	Direct Payments	1,428.95
Disability Direct	22/05/2025	Direct Payments	1,470.41
Disability Direct	22/05/2025	Direct Payments	1,486.34
Disability Direct	22/05/2025	Direct Payments	1,514.77
Disability Direct	22/05/2025	Direct Payments	1,518.72
Disability Direct	22/05/2025	Direct Payments	1,567.49
Disability Direct	22/05/2025	Direct Payments	1,567.49
Disability Direct	22/05/2025	Direct Payments	1,571.53
Disability Direct	22/05/2025	Direct Payments	1,601.18
Disability Direct	22/05/2025	Direct Payments	1,678.80
Disability Direct	22/05/2025	Direct Payments	1,718.59
Disability Direct	22/05/2025	Direct Payments	1,746.48
Disability Direct	22/05/2025	Direct Payments	1,746.48
Disability Direct	22/05/2025	Direct Payments	1,788.14
Disability Direct	22/05/2025	Direct Payments	1,840.34
Disability Direct	22/05/2025	Direct Payments	1,878.80
Disability Direct	22/05/2025	Direct Payments	1,916.65
Disability Direct	22/05/2025	Direct Payments	1,920.84
Disability Direct	22/05/2025	Direct Payments	1,986.24
Disability Direct	22/05/2025	Direct Payments	1,999.33
Disability Direct	22/05/2025	Direct Payments	2,008.02
Disability Direct	22/05/2025	Direct Payments	2,014.34
Disability Direct	22/05/2025	Direct Payments	2,037.08
Disability Direct	22/05/2025	Direct Payments	2,138.79
Disability Direct	22/05/2025	Direct Payments	2,239.02
Disability Direct	22/05/2025	Direct Payments	2,359.98
Disability Direct	22/05/2025	Direct Payments	2,384.69
Disability Direct	22/05/2025	Direct Payments	2,484.00
Disability Direct	22/05/2025	Direct Payments	2,519.01
Disability Direct	22/05/2025	Direct Payments	2,561.71
Disability Direct	22/05/2025	Direct Payments	2,567.13

Disability Direct	22/05/2025	Direct Payments	2,600.29
Disability Direct	22/05/2025	Direct Payments	2,688.01
Disability Direct	22/05/2025	Direct Payments	2,893.58
Disability Direct	22/05/2025	Direct Payments	2,902.56
Disability Direct	22/05/2025	Direct Payments	2,902.56
Disability Direct	22/05/2025	Direct Payments	2,902.56
Disability Direct	22/05/2025	Direct Payments	2,902.56
Disability Direct	22/05/2025	Direct Payments	2,918.18
Disability Direct	22/05/2025	Direct Payments	2,921.06
Disability Direct	22/05/2025	Direct Payments	2,922.95
Disability Direct	22/05/2025	Direct Payments	3,040.01
Disability Direct	22/05/2025	Direct Payments	3,052.42
Disability Direct	22/05/2025	Direct Payments	3,062.67
Disability Direct	22/05/2025	Direct Payments	3,066.00
Disability Direct	22/05/2025	Direct Payments	3,292.86
Disability Direct	22/05/2025	Direct Payments	3,551.23
Disability Direct	22/05/2025	Direct Payments	3,552.16
Disability Direct	22/05/2025	Direct Payments	3,583.88
Disability Direct	22/05/2025	Direct Payments	3,618.57
Disability Direct	22/05/2025	Direct Payments	3,969.57
Disability Direct	22/05/2025	Direct Payments	4,668.53
Disability Direct	22/05/2025	Direct Payments	4,998.36
Disability Direct	22/05/2025	Direct Payments	5,393.07
Jordan Burns C/O Hugh Jones Solicitors	22/05/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	22/05/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	22/05/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	22/05/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	22/05/2025	Direct Payments	1,525.65
Adoption Matters Northwest	22/05/2025	Professional Fees	714.75
Edmundsons Electrical	22/05/2025	Direct Materials	979.03
Edmundsons Electrical	22/05/2025	Direct Materials	2,331.55
Central Chambers	22/05/2025	Professional Fees	1,900.00
Kenworthy's Chambers	22/05/2025	Professional Fees	6,000.00
Regulator of Social Housing	22/05/2025	Subscriptions	161,071.70
Way Church	22/05/2025	Equipment Furniture & Materials	1,346.63
Bedspace Resource Ltd	22/05/2025	Personal Needs	1,234.24
Bedspace Resource Ltd	22/05/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	22/05/2025	Rent	1,248.52
Bedspace Resource Ltd	22/05/2025	Rent	1,258.60
Bedspace Resource Ltd	22/05/2025	Rent	1,804.64
Bedspace Resource Ltd	22/05/2025	Payments to Private Contractors	1,948.79
Bedspace Resource Ltd	22/05/2025	Personal Needs	1,948.80
Bedspace Resource Ltd	22/05/2025	Rent	2,145.16
Bolinda UK ltd	22/05/2025	Hired & Contracted Services	1,500.00
Care Choice North West Limited	22/05/2025	Private Domicilliary	680.40
Care Choice North West Limited	22/05/2025	Private Domicilliary	712.04
Care Choice North West Limited	22/05/2025	Private Domicilliary	723.60
Care Choice North West Limited	22/05/2025	Private Domicilliary	799.20
Care Choice North West Limited	22/05/2025	Private Domicilliary	831.60
Care Choice North West Limited	22/05/2025	Private Domicilliary	831.60
Care Choice North West Limited	22/05/2025	Private Domicilliary	853.20
Care Choice North West Limited	22/05/2025	Private Domicilliary	874.80
Care Choice North West Limited	22/05/2025	Private Domicilliary	918.00
Care Choice North West Limited	22/05/2025	Private Domicilliary	941.36
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,021.72
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,084.86
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,323.00
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,369.60
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,567.58
Care Choice North West Limited	22/05/2025	Private Domicilliary	1,647.52
Care Choice North West Limited	22/05/2025	Private Domicilliary	2,366.04
Care Choice North West Limited	22/05/2025	Private Domicilliary	2,959.20
Care Choice North West Limited	22/05/2025	Private Domicilliary	2,970.00
Care Choice North West Limited	22/05/2025	Private Domicilliary	3,650.64
Care Choice North West Limited	22/05/2025	Private Domicilliary	4,062.12
Care Choice North West Limited	22/05/2025	Private Domicilliary	4,385.36
Care Choice North West Limited	22/05/2025	Private Domicilliary	4,660.88
Care Choice North West Limited	22/05/2025	Private Domicilliary	9,223.20
Care Choice North West Limited	22/05/2025	Private Domicilliary	9,363.60
Care Choice North West Limited	22/05/2025	Private Domicilliary	35,641.40
Continuum Support Care Services Ltd	22/05/2025	Payments to Voluntary Organisations	25,582.80
Springdale Psychological Services Ltd	22/05/2025	Professional Fees	650.00
G Tomlinson t/a Combined Care Service	22/05/2025	Private Domicilliary	560.28
G Tomlinson t/a Combined Care Service	22/05/2025	Private Domicilliary	950.48
G Tomlinson t/a Combined Care Service	22/05/2025	Private Domicilliary	1,410.71
G Tomlinson t/a Combined Care Service	22/05/2025	Private Domicilliary	1,410.71

Antony Hodari Holdings Ltd	22/05/2025	Professional Fees	3,200.00
Antony Hodari Holdings Ltd	22/05/2025	Professional Fees	5,000.00
Alison Black Ltd t/a Sportmax	22/05/2025	Equipment Furniture & Materials	1,166.20
Brenntag Uk Ltd	22/05/2025	Chemicals	936.00
T F Jones Property Services Ltd	22/05/2025	Equipment Furniture & Materials	640.80
Language Line Limited	22/05/2025	Equipment Furniture & Materials	1,134.00
Inicio Group Ltd	22/05/2025	Personal Needs	579.40
Inicio Group Ltd	22/05/2025	Rent	2,686.50
Inicio Group Ltd	22/05/2025	Rent	3,496.50
Inicio Group Ltd	22/05/2025	Rent	4,477.50
Inicio Group Ltd	22/05/2025	Rent	6,277.50
Inicio Group Ltd	22/05/2025	Rent	6,835.71
Inicio Group Ltd	22/05/2025	Rent	19,178.58
Abovo Business Services Ltd T/A Abovo-Consult	22/05/2025	Professional Fees	3,687.50
Abovo Business Services Ltd T/A Abovo-Consult	22/05/2025	Professional Fees	7,541.67
Medical Legal Appointments Ltd	22/05/2025	Professional Fees	525.00
Horizons Plus Ltd	22/05/2025	Rent	5,100.06
Oakdale Therapies Ltd	22/05/2025	Professional Fees	600.00
Oakdale Therapies Ltd	22/05/2025	Professional Fees	900.00
Horizon Supported Accomodation Ltd	22/05/2025	Rent	8,938.20
Plowden Facilities Ltd T/A Parklane Plowden Chambers	22/05/2025	Professional Fees	2,850.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	22/05/2025	Professional Fees	560.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	22/05/2025	Professional Fees	910.00
Innovate Healthcare Management Group Ltd	22/05/2025	Equipment Furniture & Materials	8,725.88
Better Play Ltd	22/05/2025	Professional Fees	560.00
Better Play Ltd	22/05/2025	Professional Fees	772.50
Care & Community Ltd	22/05/2025	Rent	6,646.80
SNK Solicitors Ltd	22/05/2025	Professional Fees	6,300.00
Geraldine Claire Therapy & Consultancy Ltd	22/05/2025	Professional Fees	540.00
REDACTED	22/05/2025	Professional Fees	750.00
Things That Go On Things Ltd	22/05/2025	Professional Fees	1,000.00
Things That Go On Things Ltd	22/05/2025	Professional Fees	65,000.00
REDACTED	22/05/2025	Professional Fees	850.00
Holly Littlewood	22/05/2025	Professional Fees	632.08
Park Square Barristers	22/05/2025	Professional Fees	975.00
A Connolly Limited	22/05/2025	HRA Capital Expenditure	15,492.50
Ella UK Ltd	22/05/2025	Private Domicilliary	545.30
Ella UK Ltd	22/05/2025	Private Domicilliary	545.30
Ella UK Ltd	22/05/2025	Private Domicilliary	1,806.03
Ella UK Ltd	22/05/2025	Private Domicilliary	4,429.67
Cherish UK Ltd	22/05/2025	Private Domicilliary	659.18
Cherish UK Ltd	22/05/2025	Private Domicilliary	1,112.87
Cherish UK Ltd	22/05/2025	Private Domicilliary	1,175.55
Cherish UK Ltd	22/05/2025	Private Domicilliary	1,799.83
Cherish UK Ltd	22/05/2025	Private Domicilliary	1,811.56
Cherish UK Ltd	22/05/2025	Private Domicilliary	2,063.87
Cherish UK Ltd	22/05/2025	Private Domicilliary	2,252.32
Cherish UK Ltd	22/05/2025	Private Domicilliary	2,444.05
Cherish UK Ltd	22/05/2025	Private Domicilliary	2,825.46
Cherish UK Ltd	22/05/2025	Private Domicilliary	3,840.98
Cherish UK Ltd	22/05/2025	Private Domicilliary	7,448.00
Cherish UK Ltd	22/05/2025	Private Domicilliary	59,141.67
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/05/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/05/2025	Private Domicilliary	1,708.00
Winstanley College	22/05/2025	Private Education Services	3,947.23
Kings Academy Trust	22/05/2025	Private Education Services	29,300.00
The Collective Community Trust	22/05/2025	Payments to Other Local Authorities	2,508.00
The Collective Community Trust	22/05/2025	Payments to Other Local Authorities	2,508.00
ISM Construction Ltd	22/05/2025	Subcontracted Repairs	14,754.36
ISM Construction Ltd	22/05/2025	Subcontracted Repairs	15,211.14
ISM Construction Ltd	22/05/2025	Subcontracted Repairs	15,256.36
Millfield Agricultural Services Ltd	22/05/2025	Vehicle and Plant Hire	660.00
Millfield Agricultural Services Ltd	22/05/2025	Subcontracted Repairs	3,000.00
Millfield Agricultural Services Ltd	22/05/2025	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	22/05/2025	Vehicle and Plant Hire	4,647.28
Millfield Agricultural Services Ltd	22/05/2025	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	22/05/2025	Vehicle and Plant Hire	6,337.20
Millfield Agricultural Services Ltd	22/05/2025	Subcontracted Repairs	11,600.00
Millfield Agricultural Services Ltd	22/05/2025	Subcontracted Repairs	14,500.00
Welfare Unit Hire Ltd	22/05/2025	Vehicle and Plant Hire	992.00
Welfare Unit Hire Ltd	22/05/2025	Vehicle and Plant Hire	1,241.00
Travelers Insurance Company Ltd	22/05/2025	Insurance Work and Claims	1,273.92
J Fisher & Sons Ltd	22/05/2025	Direct Materials	570.00
J Fisher & Sons Ltd	22/05/2025	Direct Materials	1,710.00
SEND Recruitment Ltd	22/05/2025	Private Education Services	2,278.73
SEND Recruitment Ltd	22/05/2025	Private Education Services	3,479.99

CEWE School Wigan Ltd	22/05/2025	Private Education Services	8,076.93
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,038.40
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,038.40
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
More Than Ed Independent School LTD	22/05/2025	Private Education Services	3,109.37
Kedleston Schools (London) Ltd T/A Leaways	22/05/2025	Private Education Services	9,676.00
Aquam Water Services Limited	22/05/2025	Equipment Hire	503.55
Edstart Schools Wigan Ltd	22/05/2025	Private Education Services	17,052.63
Edstart Schools Wigan Ltd	22/05/2025	Private Education Services	17,052.63
Birtenshaw	22/05/2025	Private Education Services	24,126.65
Kingsbury Primary School	22/05/2025	Payments to Other Local Authorities	9,905.00
Toiletsonthego Ltd	22/05/2025	Equipment Furniture & Materials	720.00
Capricorn Media Protection Ltd	22/05/2025	Hired & Contracted Services	1,001.00
Recruitment Funding Solutions Limited	22/05/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	22/05/2025	Private Education Services	793.48
Edstart Schools Wigan Ltd	22/05/2025	Private Education Services	825.00
Maharishi School Trust Ltd	22/05/2025	Payments to Other Local Authorities	1,434.00
Edstart Schools Wigan Ltd	22/05/2025	Private Education Services	12,789.47
KS Education Ltd	22/05/2025	Private Education Services	20,206.88
Nugent Care	23/05/2025	Private Education Services	5,227.84
Birtenshaw	23/05/2025	Private Education Services	9,037.50
The Bolton Impact Trust	23/05/2025	Payments to Other Local Authorities	10,465.00
First Steps Private Day Nursery Lowton Ltd	23/05/2025	Payments to Other Local Authorities	3,064.00
Expanse Group Ltd	23/05/2025	Private Education Services	674,008.90
Reed Talent Solutions Ltd	23/05/2025	Hired & Contracted Services	1,903.81
Remarkable Autism Ltd	23/05/2025	Private Education Services	142,953.57
Ladybridge High School	23/05/2025	Payments to Other Local Authorities	7,390.00
Golborne Community Members Club	23/05/2025	Payments to Voluntary Organisations	813.00
Morris Quality Bakers	23/05/2025	Provisions - Food and Drink	2,654.03
REDACTED	23/05/2025	GF Capital Expenditure	1,750.00
REDACTED	23/05/2025	Professional Fees	1,200.00
Hopwells Limited	23/05/2025	Provisions - Food and Drink	577.50
Hopwells Limited	23/05/2025	Provisions - Food and Drink	16,164.58
JJH Building Contractors Ltd	23/05/2025	GF Capital Expenditure	4,584.00
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	772.48
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	820.76
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	1,943.27
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	2,337.30
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	2,667.47
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	3,952.97
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	4,039.43
Complete Care Holdings Ltd	23/05/2025	Private Domicilliary	5,383.22
Ella UK Ltd	23/05/2025	Private Domicilliary	551.04
Ella UK Ltd	23/05/2025	Private Domicilliary	551.04
Ella UK Ltd	23/05/2025	Private Domicilliary	575.53
Bloom Procurement Services Ltd	23/05/2025	GF Capital Expenditure	10,992.00
Lighting and Illumination Technology Experience Ltd	23/05/2025	Hired & Contracted Services	3,300.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/05/2025	Private Domicilliary	522.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/05/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/05/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/05/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/05/2025	Private Domicilliary	667.00
Champions UK PLC	23/05/2025	Professional Fees	750.00
Cityheart Ltd	23/05/2025	GF Capital Expenditure	590,142.06
Cityheart Ltd	23/05/2025	GF Capital Expenditure	674,761.18
Shevington Surgery	23/05/2025	Payments to Health Authoritites	646.95
Seabrook Medical Ltd	23/05/2025	Payments to Health Authoritites	1,630.02
Seabrook Medical Ltd	23/05/2025	Payments to Health Authoritites	13,443.27
South Wigan Medical Practice Limited	23/05/2025	Payments to Health Authoritites	9,353.89
Wardell Armstrong	23/05/2025	Equipment Furniture & Materials	4,194.03
FCC Recycling (UK) Limited	23/05/2025	Waste and Recycling	2,728.96
FCC Recycling (UK) Limited	23/05/2025	Waste and Recycling	2,831.40
Howdens Joinery Co.	23/05/2025	Agresso Warehouse Control Account	781.20
Pro Care Shower and Bathroom Centre Ltd	23/05/2025	Agresso Warehouse Control Account	864.21
Chippindale Plant Ltd	23/05/2025	Equipment Hire	1,050.00
C P Grimshaw	23/05/2025	GF Capital Expenditure	3,500.00
Leigh and Lowton Sailing Club	23/05/2025	Repairs & Maintenance (Non CPMF)	3,000.00
Douglas Valley Community Ltd	23/05/2025	GF Capital Expenditure	7,400.00
Wigan Metropolitan Development Co (Investment) Ltd	23/05/2025	Rent	2,133.20
Leigh Sports Village Co Ltd	23/05/2025	Payments to Private Contractors	3,262.58

Landscape Engineering Ltd	23/05/2025	HRA Capital Expenditure	51,205.61
Venn Group Limited	23/05/2025	Agency Staff	2,103.36
Venn Group Limited	23/05/2025	Agency Staff	2,716.84
Capita Property & Infrastructure LTD	23/05/2025	Professional Fees	53,361.24
Eric Wright Civil Engineering Limited	23/05/2025	GF Capital Expenditure	56,310.15
Sovereign Design Play Systems Ltd	23/05/2025	Repairs & Maintenance (Non CPMF)	2,827.09
G&B Bedding Company	23/05/2025	Furnished Accomodation	1,488.00
Frank Beirne Fabrics Ltd	23/05/2025	Furnished Accomodation	1,110.60
Access For Wigan Ltd	23/05/2025	Unitary Charge on PFI Contracts	126,931.43
Access For Wigan Ltd	23/05/2025	Unitary Charge on PFI Contracts	780,327.31
ASSA ABLOY LTD	23/05/2025	Agresso Warehouse Control Account	1,064.00
ISS Mediclean Ltd	23/05/2025	Building Cleaning	525.20
ISS Mediclean Ltd	23/05/2025	Building Cleaning	573.58
ISS Mediclean Ltd	23/05/2025	Building Cleaning	634.66
ISS Mediclean Ltd	23/05/2025	Building Cleaning	729.26
ISS Mediclean Ltd	23/05/2025	Building Cleaning	788.84
ISS Mediclean Ltd	23/05/2025	Building Cleaning	890.01
ISS Mediclean Ltd	23/05/2025	Building Cleaning	999.02
ISS Mediclean Ltd	23/05/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	23/05/2025	Building Cleaning	7,437.60
Higher Folds Community Centre	23/05/2025	Equipment Furniture & Materials	530.00
The Guide Dogs for the Blind Association	23/05/2025	Hired & Contracted Services	1,546.95
Care4Health Limited	23/05/2025	Equipment Furniture & Materials	600.09
Care4Health Limited	23/05/2025	Hired & Contracted Services	904.68
Care4Health Limited	23/05/2025	Hired & Contracted Services	906.35
Integra People Ltd	23/05/2025	Private Education Services	720.00
Integra People Ltd	23/05/2025	Private Education Services	1,035.00
Integra People Ltd	23/05/2025	Private Education Services	1,147.50
Integra People Ltd	23/05/2025	Private Education Services	1,755.00
Integra People Ltd	23/05/2025	Private Education Services	2,025.00
Integra People Ltd	23/05/2025	Private Education Services	3,195.00
Integra People Ltd	23/05/2025	Private Education Services	4,545.00
SEND Recruitment Ltd	23/05/2025	Private Education Services	1,107.26
SEND Recruitment Ltd	23/05/2025	Private Education Services	1,890.10
SEND Recruitment Ltd	23/05/2025	Private Education Services	1,918.08
SEND Recruitment Ltd	23/05/2025	Private Education Services	2,765.36
Recruitment Funding Solutions Limited	23/05/2025	Private Education Services	565.44
Recruitment Funding Solutions Limited	23/05/2025	Private Education Services	706.80
Jep Youth Engagement Ltd	23/05/2025	Private Education Services	1,980.00
Jep Youth Engagement Ltd	23/05/2025	Private Education Services	5,760.00
Edstart Schools Wigan Ltd	23/05/2025	Private Education Services	2,062.50
Edstart Schools Wigan Ltd	23/05/2025	Private Education Services	4,951.58
George Cox & Sons Ltd	24/05/2025	Equipment Furniture & Materials	6,854.89
ADM Leisurewear Limited	24/05/2025	Clothing, Uniform and Laundry	635.12
Technogym UK Ltd	25/05/2025	Licence Fees	510.00
n-Power	25/05/2025	Electricity	89,541.68
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	872.93
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	1,309.40
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	25/05/2025	Vehicle and Plant Hire	3,491.72
Farnworth 2000 T/A PSD Group	25/05/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	25/05/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	25/05/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	25/05/2025	Repair And Maintenance Transport	1,420.59
South Lakeland District Council	26/05/2025	NNDR	3,733.44
South Lakeland District Council	26/05/2025	NNDR	7,466.88
Up And Under	26/05/2025	Equipment Furniture & Materials	1,127.42
Up And Under	26/05/2025	Equipment Furniture & Materials	1,539.88
REDACTED	26/05/2025	Professional Fees	580.00
South Lakeland District Council	26/05/2025	NNDR	2,170.65
South Lakeland District Council	26/05/2025	NNDR	15,469.00
AWOL Recruitment Ltd	26/05/2025	Professional Fees	774.00
Engage Adventures Ltd	26/05/2025	Professional Fees	1,050.00
Philip Longbottom T/A Big Adventure	26/05/2025	Professional Fees	575.00
Rutter Green Limited	26/05/2025	Rent	1,500.00
The Wings CE Trust	27/05/2025	Internal Education Services	3,066.67
QUEST	27/05/2025	Internal Education Services	1,171.56
Joerns Healthcare Ltd	27/05/2025	GF Capital Expenditure	1,465.50
Prism UK Medical Ltd t/a Prism Medical UK	27/05/2025	GF Capital Expenditure	8,820.20
Winncare PAC Limited	27/05/2025	GF Capital Expenditure	2,007.46

Joinery Stockists LTD	27/05/2025	Direct Materials	1,410.00
Blocktype Limited	27/05/2025	Equipment Furniture & Materials	3,600.00
Agilisys Limited	27/05/2025	Computer Equipment	168,165.96
Wilson James Ltd	27/05/2025	Premises Security	1,576.90
Wilson James Ltd	27/05/2025	Premises Security	2,222.00
Treetops Play & Party Cafe Ltd	27/05/2025	Professional Fees	2,000.00
MHR International Uk Ltd	27/05/2025	Equipment Furniture & Materials	500.00
T F Jones Property Services Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	13,332.78
IESE Innovation Ltd	27/05/2025	Computer Software (Licences & Maintenance)	27,000.00
One Vision Media Productions	27/05/2025	Private Day Care	728.04
One Vision Media Productions	27/05/2025	Private Day Care	1,432.74
One Vision Media Productions	27/05/2025	Private Day Care	14,319.44
STEPScic	27/05/2025	Private Day Care	996.48
STEPScic	27/05/2025	Private Day Care	1,660.80
STEPScic	27/05/2025	Private Day Care	10,490.52
Point Zero Solutions Ltd	27/05/2025	Computer Software (Licences & Maintenance)	7,238.00
Atherton Arts	27/05/2025	Grants to External Bodies	1,999.00
North West Timber Treatments Limited	27/05/2025	Direct Materials	1,668.69
P N P Electrical Services Ltd	27/05/2025	Subcontracted Repairs	1,239.64
P N P Electrical Services Ltd	27/05/2025	Subcontracted Repairs	8,191.51
Rexel T/A Parker Merchanting	27/05/2025	Direct Materials	802.51
Rexel T/A Parker Merchanting	27/05/2025	Direct Materials	1,393.75
Standish Energy Ltd	27/05/2025	Subcontracted Repairs	7,208.84
WOODS BUILDING SERVICES T/A AA WOODS	27/05/2025	Subcontracted Repairs	32,127.00
Lee Russell Decorators Ltd	27/05/2025	Subcontracted Repairs	809.10
Lee Russell Decorators Ltd	27/05/2025	Subcontracted Repairs	830.82
Lee Russell Decorators Ltd	27/05/2025	Subcontracted Repairs	4,584.93
Lee Russell Decorators Ltd	27/05/2025	Subcontracted Repairs	4,707.99
The Members T/A Hearing Impairment and Visual Impairment Support UK (Hi-Vis UK)	27/05/2025	Professional Fees	1,658.00
The Members T/A Hearing Impairment and Visual Impairment Support UK (Hi-Vis UK)	27/05/2025	Professional Fees	4,940.00
Compass Skills Training Ltd	27/05/2025	Professional Fees	595.00
Technogym UK Ltd	27/05/2025	Gym Equipment Maintenance	544.80
Tyldesley Brass Band	27/05/2025	Grants to External Bodies	832.00
Hawkley Football Club	27/05/2025	Grants to External Bodies	1,000.00
Aspull British Legion	27/05/2025	Grants to External Bodies	1,000.00
Xperience Morris Dancers	27/05/2025	Grants to External Bodies	1,000.00
Hindley Community Sports and Social Club	27/05/2025	Grants to External Bodies	2,000.00
Bryn Community Shop CIC	27/05/2025	Grants to External Bodies	1,500.00
Sunshine House Wigan	27/05/2025	Grants to External Bodies	500.00
Progressive Care LTD	27/05/2025	Payments to Voluntary Organisations	3,946.55
Progressive Care LTD	27/05/2025	Payments to Voluntary Organisations	17,493.38
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/05/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/05/2025	Private Domicilliary	750.00
Caring Connections Limited	27/05/2025	Private Domicilliary	739.56
Caring Connections Limited	27/05/2025	Private Domicilliary	774.90
Caring Connections Limited	27/05/2025	Private Domicilliary	815.08
Caring Connections Limited	27/05/2025	Private Domicilliary	1,980.58
Caring Connections Limited	27/05/2025	Private Domicilliary	2,078.30
Caring Connections Limited	27/05/2025	Private Domicilliary	2,720.76
Caring Connections Limited	27/05/2025	Private Domicilliary	2,990.54
Caring Connections Limited	27/05/2025	Private Domicilliary	21,789.88
Advantage Healthcare Ltd	27/05/2025	Private Domicilliary	15,145.75
Airborne Environmental Consultants Ltd	27/05/2025	Repairs & Maintenance (Landlord)	585.65
Airborne Environmental Consultants Ltd	27/05/2025	Repairs & Maintenance (Landlord)	921.73
Air Compressors & Equipment Ltd	27/05/2025	Repairs & Maintenance (Landlord)	995.00
Air Compressors & Equipment Ltd	27/05/2025	Repairs & Maintenance (Landlord)	1,385.00
Lawrenson Associates Ltd	27/05/2025	HRA Capital Expenditure	500.00
Ambiflex Ltd	27/05/2025	Repairs & Maintenance (Landlord)	1,665.50
ISM Construction Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	1,133.00
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	898.47
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	898.87
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	898.87
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	898.87
John Pollock Designs For The Disabled Ltd	27/05/2025	HRA Capital Expenditure	11,887.00
Correct Flow Eng Ltd	27/05/2025	Repairs & Maintenance (Landlord)	1,265.00
Portakabin Ltd	27/05/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	27/05/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	27/05/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	6,821.64
Parklands Services (NW) Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	40,046.45
PJ Services (Bolton) Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	38,271.83
Castle Fire Limited	27/05/2025	Repairs & Maintenance (Non CPMF)	643.10
Aston Industrial Cleaning & Maintenance Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	1,200.00
DFP Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	626.24
DFP Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	650.01
DFP Services Ltd	27/05/2025	Repairs & Maintenance (Non CPMF)	1,802.93

DFP Services Ltd	27/05/2025	Repairs & Maintenance (Landlord)	4,529.00
R J Lifts Group Limited	27/05/2025	GF Capital Expenditure	585.60
R J Lifts Group Limited	27/05/2025	Repairs & Maintenance (Landlord)	1,475.00
Broughton House Home for ex service men and women charity	27/05/2025	Permanent Care	5,357.14
MacIntyre Care Ltd	27/05/2025	Payments to Private Contractors	21,990.78
Lee Price T/A Best Price Decorating Services	27/05/2025	Repairs & Maintenance (Non CPMF)	750.00
Senator Internationals Ltd T/A Teal Furniture	27/05/2025	Equipment Furniture & Materials	1,911.74
Next Stage A Way Forward Youth Development Ltd	27/05/2025	Payments to Private Contractors	3,291.20
Corporate Media Supplies Ltd T/A C M Brand	27/05/2025	Professional Fees	575.00
Hindsford Community Link NW Ltd	28/05/2025	Private Day Care	555.00
NonStop Recruitment Ltd	28/05/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	28/05/2025	Agency Staff	1,794.50
Evolve Inclusive Ltd	28/05/2025	Equipment Furniture & Materials	2,256.00
S1ST Ltd	28/05/2025	Agency Staff	1,732.60
S1ST Ltd	28/05/2025	Agency Staff	1,741.60
S1ST Ltd	28/05/2025	Agency Staff	1,743.40
S1ST Ltd	28/05/2025	Agency Staff	1,747.45
S1ST Ltd	28/05/2025	Agency Staff	1,748.35
S1ST Ltd	28/05/2025	Agency Staff	1,754.20
St Peters Pavilion Ltd	28/05/2025	Equipment Furniture & Materials	705.00
Scott Davies Tree Surgery Ltd	28/05/2025	Payments to Private Contractors	1,050.00
S1ST Ltd	28/05/2025	Agency Staff	1,741.60
S1ST Ltd	28/05/2025	Agency Staff	1,776.25
CJM Tree Care Limited	28/05/2025	Payments to Private Contractors	1,200.00
Fleet (Line Markers) Ltd	28/05/2025	Equipment Furniture & Materials	849.28
Finch Aggregates Ltd	28/05/2025	Equipment Furniture & Materials	502.49
Golden Orb Solutions Limited	28/05/2025	Payments to Private Contractors	795.00
Tracey Coffey Consultancy	28/05/2025	Payments to Carers	500.00
Raising Aspirations Ltd	28/05/2025	Payments to Carers	564.73
Reva Management & Consultancy Ltd	28/05/2025	Hired & Contracted Services	1,687.50
Bureau Veritas UK Ltd	28/05/2025	Insurance Work and Claims	32,705.53
Child Action Northwest	28/05/2025	Professional Fees	2,675.99
Cherish UK Ltd	28/05/2025	Private Domicilliary	25,217.00
Brenntag Uk Ltd	28/05/2025	Chemicals	1,566.24
Stark Building Materials Ltd t/a Jewson	28/05/2025	Direct Materials	1,994.66
Huws Gray Ltd	28/05/2025	Direct Materials	686.36
Golden Orb Solutions Limited	28/05/2025	Subcontracted Repairs	687.50
Altitude Services Ltd	28/05/2025	Highways Maintenance	534.96
Altitude Services Ltd	28/05/2025	Highways Maintenance	633.59
Altitude Services Ltd	28/05/2025	Highways Maintenance	643.76
ROMAQUIP LTD	28/05/2025	Vehicle and Plant Hire	2,593.06
Three Towers	28/05/2025	Private Education Services	149,808.34
Patrol	28/05/2025	Professional Fees	779.25
Patrol	28/05/2025	Professional Fees	2,154.25
Liquidlogic Ltd	28/05/2025	Computer Software (Licences & Maintenance)	121,180.21
Harmony, Unity & Belonging CIC	28/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	28/05/2025	Private Day Care	1,099.85
Cherish UK Ltd	28/05/2025	Private Domicilliary	537.26
Cherish UK Ltd	28/05/2025	Private Domicilliary	1,174.40
Cherish UK Ltd	28/05/2025	Private Domicilliary	1,379.67
Cherish UK Ltd	28/05/2025	Private Domicilliary	1,864.35
Cherish UK Ltd	28/05/2025	Private Domicilliary	1,876.29
Cherish UK Ltd	28/05/2025	Private Domicilliary	2,078.11
Cherish UK Ltd	28/05/2025	Private Domicilliary	2,387.99
Cherish UK Ltd	28/05/2025	Private Domicilliary	2,615.65
Cherish UK Ltd	28/05/2025	Private Domicilliary	2,756.58
Cherish UK Ltd	28/05/2025	Private Domicilliary	3,843.04
Cherish UK Ltd	28/05/2025	Private Domicilliary	8,003.42
Cherish UK Ltd	28/05/2025	Private Domicilliary	59,219.71
Connecting Together Ltd	28/05/2025	Private Day Care	687.72
Connecting Together Ltd	28/05/2025	Private Day Care	1,146.20
Connecting Together Ltd	28/05/2025	Private Day Care	7,794.16
Elite Care North West Ltd	28/05/2025	Private Domicilliary	861.00
Elite Care North West Ltd	28/05/2025	Private Domicilliary	883.96
Elite Care North West Ltd	28/05/2025	Private Domicilliary	1,182.58
Elite Care North West Ltd	28/05/2025	Private Domicilliary	1,188.32
Elite Care North West Ltd	28/05/2025	Private Domicilliary	1,266.46
Elite Care North West Ltd	28/05/2025	Private Domicilliary	1,630.16
Elite Care North West Ltd	28/05/2025	Private Domicilliary	2,376.36
Elite Care North West Ltd	28/05/2025	Private Domicilliary	2,665.70
Elite Care North West Ltd	28/05/2025	Private Domicilliary	25,462.64
The Dean Trust t/as Rose Bridge Academy	28/05/2025	Internal Education Services	789.92
Funeral Services Limited	28/05/2025	Hired & Contracted Services	1,851.00
Connecting Together Ltd	28/05/2025	Private Day Care	952.40
Connecting Together Ltd	28/05/2025	Private Day Care	976.80

Connecting Together Ltd	28/05/2025	Private Day Care	1,172.16
St Peters Pavilion Ltd	28/05/2025	Rent	655.00
VPS (UK) Limited	28/05/2025	Professional Fees	1,361.34
Cromwood Ltd	28/05/2025	Housing Support / Drugs and Alcohol	727.20
Cromwood Ltd	28/05/2025	Housing Support / Drugs and Alcohol	63,819.43
Divrse Services Ltd	28/05/2025	Housing Support / Drugs and Alcohol	2,634.25
The Bold Type Training and Consultancy Ltd	28/05/2025	Professional Fees	1,045.00
The Bold Type Training and Consultancy Ltd	28/05/2025	Professional Fees	3,179.00
Reveal Media Ltd	28/05/2025	Computer Equipment	2,101.00
Icon Training & Assessment Ltd	28/05/2025	Professional Fees	2,190.00
NEC Software Solutions UK Ltd	28/05/2025	Computer Software (Licences & Maintenance)	2,500.00
T F Jones Property Services Ltd	28/05/2025	HRA Day to Day Responsive Repairs	1,471.16
Heckford Advertising	28/05/2025	Equipment Furniture & Materials	7,912.50
T Fazakerley & Son Limited T/A Fazakerley Sharpe	28/05/2025	Rent	1,250.00
Concept Training Ltd	28/05/2025	Professional Fees	1,200.00
Kym Scott Consultancy Ltd	28/05/2025	Professional Fees	550.00
Inspired Children Ltd	28/05/2025	Professional Fees	695.40
Pro Care Shower and Bathroom Centre Ltd	28/05/2025	Agresso Warehouse Control Account	1,440.35
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Control Account	551.20
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Control Account	675.00
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Control Account	1,451.20
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Control Account	1,620.00
Wigan Metropolitan Development Co (Investment) Ltd	28/05/2025	Rent	1,472.73
Dennis Goulding Ltd	28/05/2025	Subcontracted Repairs	894.40
Balmers Garden Machinery Ltd	28/05/2025	Repairs To Equipment	3,389.30
Drainage Consultants Limited	28/05/2025	Subcontracted Repairs	990.00
Drainage Consultants Limited	28/05/2025	Subcontracted Repairs	1,775.00
Drainage Consultants Limited	28/05/2025	Subcontracted Repairs	1,980.00
Endura Group Ltd t/a Landscape Supply Company	28/05/2025	Equipment Furniture & Materials	1,497.00
GAP UK LTD	28/05/2025	Agresso Warehouse Control Account	697.80
Ashton Bedrooms	28/05/2025	Equipment Furniture & Materials	578.00
Powell Hardware Ltd	28/05/2025	Agresso Warehouse Control Account	566.40
THE BECK COMPANY LTD	28/05/2025	Agresso Warehouse Control Account	600.00
THE BECK COMPANY LTD	28/05/2025	Agresso Warehouse Control Account	660.00
ESRI (UK)	28/05/2025	Computer Software (Licences & Maintenance)	18,825.00
Xerox (UK) Ltd	28/05/2025	Reprographics	11,178.34
Agilisys Limited	28/05/2025	Computer Equipment	29,063.14
Agilisys Limited	28/05/2025	Professional Fees	94,069.00
IAS (Services) Limited	29/05/2025	Private Domicilliary	765.70
IAS (Services) Limited	29/05/2025	Private Domicilliary	1,035.25
IAS (Services) Limited	29/05/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	29/05/2025	Private Domicilliary	1,665.63
IAS (Services) Limited	29/05/2025	Private Domicilliary	2,060.25
IAS (Services) Limited	29/05/2025	Private Domicilliary	2,454.88
IAS (Services) Limited	29/05/2025	Private Domicilliary	12,066.80
Les Mills Fitness UK Ltd	29/05/2025	Equipment Furniture & Materials	1,399.56
Caring Connections Limited	29/05/2025	Private Domicilliary	690.30
Caring Connections Limited	29/05/2025	Private Domicilliary	763.42
Caring Connections Limited	29/05/2025	Private Domicilliary	815.08
Caring Connections Limited	29/05/2025	Private Domicilliary	2,055.20
Caring Connections Limited	29/05/2025	Private Domicilliary	2,072.56
Caring Connections Limited	29/05/2025	Private Domicilliary	2,341.92
Caring Connections Limited	29/05/2025	Private Domicilliary	2,973.32
Caring Connections Limited	29/05/2025	Private Domicilliary	21,721.00
Care Choice North West Limited	29/05/2025	Private Domicilliary	680.40
Care Choice North West Limited	29/05/2025	Private Domicilliary	831.60
Care Choice North West Limited	29/05/2025	Private Domicilliary	853.20
Care Choice North West Limited	29/05/2025	Private Domicilliary	1,058.40
Care Choice North West Limited	29/05/2025	Private Domicilliary	2,959.20
Care Choice North West Limited	29/05/2025	Private Domicilliary	9,417.60
NonStop Recruitment Ltd	29/05/2025	Agency Staff	1,794.50
Suez Recycling and Recovery Uk Ltd	29/05/2025	Waste and Recycling	6,733.14
Balmers Garden Machinery Ltd	29/05/2025	GF Capital Expenditure	17,880.00
Masternaut Ltd	29/05/2025	Computer Software (Licences & Maintenance)	5,130.31
JCB Finance Ltd	29/05/2025	Leasing	1,846.44
Mitchell Diesel Ltd	29/05/2025	Direct Materials	1,992.23
Vale Engineering (York) Limited	29/05/2025	GF Capital Expenditure	11,995.00
Bramall Quicks Dealership Ltd t/a Quickco	29/05/2025	Direct Materials	1,200.04
Interaction Recruitment PLC	29/05/2025	Agency Staff	522.00
Interaction Recruitment PLC	29/05/2025	Agency Staff	600.00
Huws Gray Ltd	29/05/2025	Direct Materials	531.59
Standard Fuel Oils LTD	29/05/2025	Stock Purchases	23,106.64
Altitude Services Ltd	29/05/2025	Highways Maintenance	645.18
Altitude Services Ltd	29/05/2025	Highways Maintenance	823.92
Qualitrax Group Ltd	29/05/2025	Subcontracted Repairs	512.50
Oldham Council	29/05/2025	Equipment Furniture & Materials	10,099.00

Rothwell Plumbing Services Ltd	29/05/2025	HRA Capital Expenditure	13,341.54
Rothwell Plumbing Services Ltd	29/05/2025	HRA Capital Expenditure	67,443.28
ATG Access Ltd	29/05/2025	Equipment Furniture & Materials	7,033.26
The Wigan Beer Company	29/05/2025	Equipment Furniture & Materials	885.23
The Wigan Beer Company	29/05/2025	Equipment Furniture & Materials	1,104.47
First Steps Private Day Nursery Lowton Ltd	29/05/2025	Payments to Other Local Authorities	1,032.00
Lancashire County Council - West Lancashire Community School	29/05/2025	Payments to Other Local Authorities	6,814.00
Lancashire County Council - West Lancashire Community School	29/05/2025	Payments to Other Local Authorities	26,136.00
Cambian Childcare Ltd	29/05/2025	Private Education Services	19,045.33
Integra People Ltd	29/05/2025	Private Education Services	720.00
Integra People Ltd	29/05/2025	Private Education Services	2,047.50
Integra People Ltd	29/05/2025	Private Education Services	3,330.00
CEWE School Wigan Ltd	29/05/2025	Private Education Services	25,615.38
Lancaster Royal Grammar School	29/05/2025	Payments to Other Local Authorities	2,961.75
Marsh Ltd	29/05/2025	Insurance Work and Claims	20,094.42
AON UK Ltd	29/05/2025	External Insurance Premiums	14,788.59
ESTAR TRUCK AND VAN LTD	29/05/2025	Direct Materials	575.10
ESTAR TRUCK AND VAN LTD	29/05/2025	Direct Materials	901.85
Qualitrax Group Ltd	29/05/2025	Subcontracted Repairs	4,477.94
United Utilities	29/05/2025	GF Capital Expenditure	1,058.00
Parkare LTD	29/05/2025	Professional Fees	974.88
Alan Keef Limited	29/05/2025	Hired & Contracted Services	15,550.00
ISM Construction Ltd	29/05/2025	Repairs & Maintenance (Non CPMF)	730.70
Weldfast Services Ltd	29/05/2025	Repairs & Maintenance (Non CPMF)	870.00
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance (Landlord)	560.10
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance (Landlord)	598.50
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance (Landlord)	613.25
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance (Landlord)	831.24
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	29/05/2025	HRA Capital Expenditure	1,302.20
DFP Services Ltd	29/05/2025	Repairs & Maintenance (Non CPMF)	525.59
DFP Services Ltd	29/05/2025	Repairs & Maintenance (Non CPMF)	593.88
DFP Services Ltd	29/05/2025	HRA Day to Day Responsive Repairs	971.31
DFP Services Ltd	29/05/2025	Repairs & Maintenance (Landlord)	1,126.59
DFP Services Ltd	29/05/2025	Repairs & Maintenance (Landlord)	1,762.50
Orange Fire Protection Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	511.31
Orange Fire Protection Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	547.00
AGR Limited	29/05/2025	GF Capital Expenditure	6,362.65
REDACTED	29/05/2025	Rent	750.00
TJK Investment Properties	29/05/2025	Rent	600.00
REDACTED	29/05/2025	Rent	700.00
REDACTED	29/05/2025	Rent	500.79
REDACTED	29/05/2025	Rent	850.00
REDACTED	29/05/2025	Rent	650.00
REDACTED	29/05/2025	Rent	673.14
REDACTED	29/05/2025	Rent	700.00
REDACTED	29/05/2025	Rent	600.00
REDACTED	29/05/2025	Rent	600.00
REDACTED	29/05/2025	Rent	800.00
REDACTED	29/05/2025	Rent	600.00
REDACTED	29/05/2025	Rent	750.00
REDACTED	29/05/2025	Rent	2,105.79
REDACTED	29/05/2025	Rent	850.00
REDACTED	29/05/2025	Rent	940.00
REDACTED	29/05/2025	Rent	800.00
Homes Made Easy Limited	29/05/2025	Rent	675.00
Homes Made Easy Limited	29/05/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	29/05/2025	Rent	1,890.00
Marshmallow Properties Ltd	29/05/2025	Rent	725.00
SPV Wigan WN1 Ltd	29/05/2025	Rent	725.00
JBZ Peels Estates Limited	29/05/2025	Rent	1,460.00
Sharpe Property (Wigan) Limited	29/05/2025	Rent	650.00
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	530.50
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	581.72
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	648.32
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	657.24
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	943.25
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,199.69
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,245.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,265.76
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,281.90

Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,436.49
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,520.82
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,613.55
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,647.61
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	1,988.03
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	2,019.45
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	29/05/2025	Agency Staff	2,750.85
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	640.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	2,456.80
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	2,522.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	3,539.70
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,489.63
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,495.71
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,557.70
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,628.81
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,687.90
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,731.43
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	5,926.57
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	6,148.76
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	6,241.56
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	6,425.62
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	7,145.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditure	7,206.50
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	645.86
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	915.49
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	1,560.13
JJH Building Contractors Ltd	29/05/2025	HRA Day to Day Responsive Repairs	1,699.22
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	1,836.75
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	2,029.78
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	2,450.25
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	2,531.89
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	2,775.65
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	2,825.53
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	3,320.04

JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	3,398.44
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	3,421.87
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	3,636.89
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	3,845.88
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	4,701.14
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	4,773.54
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	4,795.52
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	4,803.66
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	4,899.57
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	5,265.78
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Properties	5,948.47
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	571.68
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Properties	1,246.41
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	512.59
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	661.02
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	881.36
Liberty Gas Group Ltd	29/05/2025	HRA Repairs to Void Properties	1,024.40
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	1,101.70
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	1,101.70
Liberty Gas Group Ltd	29/05/2025	HRA Day to Day Responsive Repairs	1,298.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	800.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,031.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	1,285.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	2,300.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	2,312.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	3,093.22
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	3,601.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	4,408.77
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	4,806.51
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	4,851.96
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	4,915.34
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	5,640.55
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	5,678.40
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	5,752.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	6,594.74
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	7,023.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Properties	8,100.35
Disability Direct	29/05/2025	Direct Payments	501.26
Disability Direct	29/05/2025	Direct Payments	502.42
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	511.43
Disability Direct	29/05/2025	Direct Payments	518.70
Disability Direct	29/05/2025	Direct Payments	520.23
Disability Direct	29/05/2025	Direct Payments	525.96
Disability Direct	29/05/2025	Direct Payments	527.24

Disability Direct	29/05/2025	Direct Payments	538.06
Disability Direct	29/05/2025	Direct Payments	544.88
Disability Direct	29/05/2025	Direct Payments	551.04
Disability Direct	29/05/2025	Direct Payments	552.14
Disability Direct	29/05/2025	Direct Payments	555.02
Disability Direct	29/05/2025	Direct Payments	555.02
Disability Direct	29/05/2025	Direct Payments	555.02
Disability Direct	29/05/2025	Direct Payments	565.92
Disability Direct	29/05/2025	Direct Payments	569.55
Disability Direct	29/05/2025	Direct Payments	569.55
Disability Direct	29/05/2025	Direct Payments	572.40
Disability Direct	29/05/2025	Direct Payments	582.00
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	584.08
Disability Direct	29/05/2025	Direct Payments	585.86
Disability Direct	29/05/2025	Direct Payments	590.82
Disability Direct	29/05/2025	Direct Payments	593.82
Disability Direct	29/05/2025	Direct Payments	598.61
Disability Direct	29/05/2025	Direct Payments	598.61
Disability Direct	29/05/2025	Direct Payments	604.27
Disability Direct	29/05/2025	Direct Payments	605.88
Disability Direct	29/05/2025	Direct Payments	610.26
Disability Direct	29/05/2025	Direct Payments	611.14
Disability Direct	29/05/2025	Direct Payments	613.14
Disability Direct	29/05/2025	Direct Payments	634.94
Disability Direct	29/05/2025	Direct Payments	635.69
Disability Direct	29/05/2025	Direct Payments	644.36
Disability Direct	29/05/2025	Direct Payments	668.38
Disability Direct	29/05/2025	Direct Payments	668.72
Disability Direct	29/05/2025	Direct Payments	671.26
Disability Direct	29/05/2025	Direct Payments	672.18
Disability Direct	29/05/2025	Direct Payments	693.06
Disability Direct	29/05/2025	Direct Payments	697.44
Disability Direct	29/05/2025	Direct Payments	700.32
Disability Direct	29/05/2025	Direct Payments	711.97
Disability Direct	29/05/2025	Direct Payments	714.85
Disability Direct	29/05/2025	Direct Payments	719.25
Disability Direct	29/05/2025	Direct Payments	729.38
Disability Direct	29/05/2025	Direct Payments	729.38
Disability Direct	29/05/2025	Direct Payments	743.34
Disability Direct	29/05/2025	Direct Payments	751.18
Disability Direct	29/05/2025	Direct Payments	755.56
Disability Direct	29/05/2025	Direct Payments	757.63
Disability Direct	29/05/2025	Direct Payments	769.55
Disability Direct	29/05/2025	Direct Payments	769.92
Disability Direct	29/05/2025	Direct Payments	802.03
Disability Direct	29/05/2025	Direct Payments	802.03
Disability Direct	29/05/2025	Direct Payments	802.03
Disability Direct	29/05/2025	Direct Payments	806.48
Disability Direct	29/05/2025	Direct Payments	809.06
Disability Direct	29/05/2025	Direct Payments	816.56
Disability Direct	29/05/2025	Direct Payments	816.88
Disability Direct	29/05/2025	Direct Payments	820.47
Disability Direct	29/05/2025	Direct Payments	824.96
Disability Direct	29/05/2025	Direct Payments	830.90
Disability Direct	29/05/2025	Direct Payments	831.25
Disability Direct	29/05/2025	Direct Payments	834.43
Disability Direct	29/05/2025	Direct Payments	839.01
Disability Direct	29/05/2025	Direct Payments	853.01
Disability Direct	29/05/2025	Direct Payments	874.68
Disability Direct	29/05/2025	Direct Payments	902.49
Disability Direct	29/05/2025	Direct Payments	903.74
Disability Direct	29/05/2025	Direct Payments	935.71
Disability Direct	29/05/2025	Direct Payments	948.35
Disability Direct	29/05/2025	Direct Payments	950.49
Disability Direct	29/05/2025	Direct Payments	978.20
Disability Direct	29/05/2025	Direct Payments	999.03
Disability Direct	29/05/2025	Direct Payments	1,002.03
Disability Direct	29/05/2025	Direct Payments	1,005.45
Disability Direct	29/05/2025	Direct Payments	1,029.39
Disability Direct	29/05/2025	Direct Payments	1,029.39

Disability Direct	29/05/2025	Direct Payments	1,034.51
Disability Direct	29/05/2025	Direct Payments	1,057.00
Disability Direct	29/05/2025	Direct Payments	1,070.68
Disability Direct	29/05/2025	Direct Payments	1,107.16
Disability Direct	29/05/2025	Direct Payments	1,135.18
Disability Direct	29/05/2025	Direct Payments	1,136.22
Disability Direct	29/05/2025	Direct Payments	1,168.39
Disability Direct	29/05/2025	Direct Payments	1,172.94
Disability Direct	29/05/2025	Direct Payments	1,179.81
Disability Direct	29/05/2025	Direct Payments	1,193.92
Disability Direct	29/05/2025	Direct Payments	1,204.37
Disability Direct	29/05/2025	Direct Payments	1,220.52
Disability Direct	29/05/2025	Direct Payments	1,261.30
Disability Direct	29/05/2025	Direct Payments	1,272.97
Disability Direct	29/05/2025	Direct Payments	1,277.11
Disability Direct	29/05/2025	Direct Payments	1,360.73
Disability Direct	29/05/2025	Direct Payments	1,408.64
Disability Direct	29/05/2025	Direct Payments	1,409.41
Disability Direct	29/05/2025	Direct Payments	1,428.95
Disability Direct	29/05/2025	Direct Payments	1,470.41
Disability Direct	29/05/2025	Direct Payments	1,486.34
Disability Direct	29/05/2025	Direct Payments	1,514.77
Disability Direct	29/05/2025	Direct Payments	1,518.72
Disability Direct	29/05/2025	Direct Payments	1,567.49
Disability Direct	29/05/2025	Direct Payments	1,567.49
Disability Direct	29/05/2025	Direct Payments	1,571.53
Disability Direct	29/05/2025	Direct Payments	1,601.18
Disability Direct	29/05/2025	Direct Payments	1,678.80
Disability Direct	29/05/2025	Direct Payments	1,718.59
Disability Direct	29/05/2025	Direct Payments	1,746.48
Disability Direct	29/05/2025	Direct Payments	1,746.48
Disability Direct	29/05/2025	Direct Payments	1,788.14
Disability Direct	29/05/2025	Direct Payments	1,840.34
Disability Direct	29/05/2025	Direct Payments	1,878.80
Disability Direct	29/05/2025	Direct Payments	1,916.65
Disability Direct	29/05/2025	Direct Payments	1,920.84
Disability Direct	29/05/2025	Direct Payments	1,986.24
Disability Direct	29/05/2025	Direct Payments	1,999.33
Disability Direct	29/05/2025	Direct Payments	2,008.02
Disability Direct	29/05/2025	Direct Payments	2,014.34
Disability Direct	29/05/2025	Direct Payments	2,138.79
Disability Direct	29/05/2025	Direct Payments	2,359.98
Disability Direct	29/05/2025	Direct Payments	2,384.69
Disability Direct	29/05/2025	Direct Payments	2,484.00
Disability Direct	29/05/2025	Direct Payments	2,519.01
Disability Direct	29/05/2025	Direct Payments	2,561.71
Disability Direct	29/05/2025	Direct Payments	2,600.29
Disability Direct	29/05/2025	Direct Payments	2,688.01
Disability Direct	29/05/2025	Direct Payments	2,893.58
Disability Direct	29/05/2025	Direct Payments	2,902.56
Disability Direct	29/05/2025	Direct Payments	2,902.56
Disability Direct	29/05/2025	Direct Payments	2,902.56
Disability Direct	29/05/2025	Direct Payments	2,902.56
Disability Direct	29/05/2025	Direct Payments	2,918.18
Disability Direct	29/05/2025	Direct Payments	2,921.06
Disability Direct	29/05/2025	Direct Payments	2,922.95
Disability Direct	29/05/2025	Direct Payments	3,040.01
Disability Direct	29/05/2025	Direct Payments	3,052.42
Disability Direct	29/05/2025	Direct Payments	3,062.67
Disability Direct	29/05/2025	Direct Payments	3,066.00
Disability Direct	29/05/2025	Direct Payments	3,292.86
Disability Direct	29/05/2025	Direct Payments	3,551.23
Disability Direct	29/05/2025	Direct Payments	3,552.16
Disability Direct	29/05/2025	Direct Payments	3,583.88
Disability Direct	29/05/2025	Direct Payments	3,618.57
Disability Direct	29/05/2025	Direct Payments	3,969.57
Disability Direct	29/05/2025	Direct Payments	4,065.20
Disability Direct	29/05/2025	Direct Payments	4,250.07
Disability Direct	29/05/2025	Direct Payments	4,400.76
Disability Direct	29/05/2025	Direct Payments	4,668.53
Disability Direct	29/05/2025	Direct Payments	4,998.36
Disability Direct	29/05/2025	Direct Payments	12,111.88
Jordan Burns C/O Hugh Jones Solicitors	29/05/2025	Direct Payments	2,106.85
My Life DP Managed Accounts t/a My Life Legacy	29/05/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	29/05/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	29/05/2025	Direct Payments	4,901.82

EMG Solicitors Ltd C/O Carl Roe	29/05/2025	Direct Payments	1,525.65
Travis Perkins Trading Co Ltd	29/05/2025	Agresso Warehouse Control Account	1,600.00
Bolton Engineering Products Ltd	29/05/2025	Agresso Warehouse Control Account	561.60
The Compost Bag Company Ltd	29/05/2025	Wheeled Bins & Recycling Equipment	1,443.84
The Compost Bag Company Ltd	29/05/2025	Wheeled Bins & Recycling Equipment	1,497.60
Howdens Joinery Co.	29/05/2025	Agresso Warehouse Control Account	806.40
Bithell's Waste Management LTD	29/05/2025	Refuse Collection	541.60
T F Jones Property Services Ltd	29/05/2025	Equipment Furniture & Materials	2,903.08
Depaul UK Main	29/05/2025	Rent	13,622.92
Depaul UK Main	29/05/2025	Rent	13,622.92
Depaul UK Main	29/05/2025	Rent	13,622.92
Safehands Liverpool Ltd	29/05/2025	Rent	23,114.16
A & G Landscapes and Groundworks Ltd	29/05/2025	Equipment Furniture & Materials	500.00
A & G Landscapes and Groundworks Ltd	29/05/2025	Equipment Furniture & Materials	2,845.00
Aquam Water Services Limited	29/05/2025	Equipment Hire	10,870.20
City Of Trees Trust Charity	29/05/2025	Equipment Furniture & Materials	1,539.00
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	640.93
Aquam Water Services Limited	29/05/2025	Equipment Furniture & Materials	4,914.36
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	1,324.80
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	1,585.31
Instarmac Group plc	29/05/2025	Agresso Warehouse Control Account	1,527.20
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	1,444.70
Melling Commercial Ltd T/A Westwood Motor Group	29/05/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	29/05/2025	Vehicle and Plant Hire	676.00
Bostik Limited	29/05/2025	Agresso Warehouse Control Account	548.80
Lansafe Security Limited	29/05/2025	Hired & Contracted Services	600.00
T F Jones Property Services Ltd	29/05/2025	Professional Fees	1,565.98
T F Jones Property Services Ltd	29/05/2025	Professional Fees	1,600.95
DMK Leisure Ltd	29/05/2025	Equipment Furniture & Materials	3,795.00
Athena Building Services Ltd	30/05/2025	GF Capital Expenditure	3,545.00
RNIB	30/05/2025	GF Capital Expenditure	1,958.25
Acorn Electrical Supplies Ltd	30/05/2025	GF Capital Expenditure	1,068.00
Tynetec Limited	30/05/2025	Subscriptions	1,176.00
Prism UK Medical Ltd t/a Prism Medical UK	30/05/2025	GF Capital Expenditure	2,281.08
Bloom Procurement Services Ltd	30/05/2025	GF Capital Expenditure	9,670.00
Drive Devilbiss Sidhil Ltd	30/05/2025	GF Capital Expenditure	15,038.48
Medequip Assistive Technology Ltd	30/05/2025	Voluntary Domiciliary	39,774.02
Medequip Assistive Technology Ltd	30/05/2025	Voluntary Domiciliary	40,686.37
Evergreen Nebulisers Limited	30/05/2025	GF Capital Expenditure	550.00
BT Payment Services Ltd	30/05/2025	Telecommunications	5,117.61
CIPFA Business Ltd	30/05/2025	Subscriptions	4,193.00
Citron Hygiene UK Ltd	30/05/2025	Hired & Contracted Services	1,017.73
Citron Hygiene UK Ltd	30/05/2025	Hired & Contracted Services	5,169.91
Ashton Bedrooms	30/05/2025	Equipment Furniture & Materials	1,103.00
Golden Orb Solutions Limited	30/05/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	30/05/2025	Subcontracted Repairs	2,268.75
Community Resourcing Limited	30/05/2025	Equipment Furniture & Materials	1,780.07
Bowker Lettings	30/05/2025	Rent	1,200.00
Biffa Waste Services Ltd	30/05/2025	Refuse Collection	558.54
Headliner Hotels Ltd T/A Holiday Inn Express	30/05/2025	Payments to Private Contractors	536.52
EON Energy Solutions Ltd	30/05/2025	Payments to Private Contractors	852.81
Ablemaster Building Services Ltd	30/05/2025	GF Capital Expenditure	6,390.00
AMW Lift & Mobility Services Ltd	30/05/2025	GF Capital Expenditure	5,779.94
K J Lines	30/05/2025	Subcontracted Repairs	3,684.28
Total Merchandise Ltd	30/05/2025	Marketing & Publicity	940.00
Autism Initiatives	30/05/2025	Private Day Care	4,040.28
Excel in life (NW) CIC	30/05/2025	Private Day Care	3,476.22
Harmony, Unity & Belonging CIC	30/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	30/05/2025	Private Day Care	932.25
G Tomlinson t/a Combined Care Service	30/05/2025	Private Domicilliary	720.36
G Tomlinson t/a Combined Care Service	30/05/2025	Private Domicilliary	1,060.53
G Tomlinson t/a Combined Care Service	30/05/2025	Private Domicilliary	1,210.61
G Tomlinson t/a Combined Care Service	30/05/2025	Private Domicilliary	1,880.94
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	526.16
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	526.17
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	526.17
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,069.12
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,069.12
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,069.12
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,276.23
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,276.23
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	1,854.26
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	2,367.74

Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	2,367.74
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	2,485.29
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	2,572.41
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	2,773.92
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	3,168.39
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	5,004.17
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	5,004.17
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	5,681.46
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	12,214.35
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	12,547.47
Bolton Cares (B) Ltd T/A Salford Cares	30/05/2025	Private Domicilliary	12,642.62
Young Persons' Centre	30/05/2025	Nursery Grant Payments	30,068.16
Standish Under Fives	30/05/2025	Nursery Grant Payments	16,146.63
First Steps At Cansfield	30/05/2025	Nursery Grant Payments	14,874.06
Lamberhead Green Headstart	30/05/2025	Nursery Grant Payments	20,440.38
Higher Folds Community Centre	30/05/2025	Nursery Grant Payments	11,884.77
Bumblebees	30/05/2025	Nursery Grant Payments	16,824.23
St Cuthberts Early Years Centre	30/05/2025	Nursery Grant Payments	37,153.74
Paula's Childminding Service	30/05/2025	Nursery Grant Payments	1,469.91
REDACTED	30/05/2025	Nursery Grant Payments	2,539.29
Twinkle Toes	30/05/2025	Nursery Grant Payments	9,789.78
REDACTED	30/05/2025	Nursery Grant Payments	2,376.15
REDACTED	30/05/2025	Nursery Grant Payments	1,161.03
REDACTED	30/05/2025	Nursery Grant Payments	2,802.12
REDACTED	30/05/2025	Nursery Grant Payments	1,255.41
REDACTED	30/05/2025	Nursery Grant Payments	4,604.34
REDACTED	30/05/2025	Nursery Grant Payments	1,590.03
Vicarage Road Playgroup	30/05/2025	Nursery Grant Payments	4,466.28
Little Rainbows 2	30/05/2025	Nursery Grant Payments	32,606.13
REDACTED	30/05/2025	Nursery Grant Payments	732.03
REDACTED	30/05/2025	Nursery Grant Payments	1,772.94
REDACTED	30/05/2025	Nursery Grant Payments	3,953.43
REDACTED	30/05/2025	Nursery Grant Payments	1,893.06
REDACTED	30/05/2025	Nursery Grant Payments	1,469.91
REDACTED	30/05/2025	Nursery Grant Payments	1,623.18
REDACTED	30/05/2025	Nursery Grant Payments	1,875.45
REDACTED	30/05/2025	Nursery Grant Payments	1,704.30
REDACTED	30/05/2025	Nursery Grant Payments	1,356.03
REDACTED	30/05/2025	Nursery Grant Payments	1,513.23
REDACTED	30/05/2025	Nursery Grant Payments	4,626.18
REDACTED	30/05/2025	Nursery Grant Payments	1,607.06
REDACTED	30/05/2025	Nursery Grant Payments	2,139.15
REDACTED	30/05/2025	Nursery Grant Payments	2,625.09
REDACTED	30/05/2025	Nursery Grant Payments	732.03
REDACTED	30/05/2025	Nursery Grant Payments	1,590.03
REDACTED	30/05/2025	Nursery Grant Payments	637.65
REDACTED	30/05/2025	Nursery Grant Payments	3,739.19
REDACTED	30/05/2025	Nursery Grant Payments	4,476.42
REDACTED	30/05/2025	Nursery Grant Payments	1,235.52
REDACTED	30/05/2025	Nursery Grant Payments	562.38
REDACTED	30/05/2025	Nursery Grant Payments	1,009.45
REDACTED	30/05/2025	Nursery Grant Payments	1,418.43
REDACTED	30/05/2025	Nursery Grant Payments	1,018.03
REDACTED	30/05/2025	Nursery Grant Payments	605.28
REDACTED	30/05/2025	Nursery Grant Payments	3,756.54
Amanda McMahon (Ladybugs childminding)	30/05/2025	Nursery Grant Payments	2,330.20
Childcare & Community Centres	30/05/2025	Nursery Grant Payments	35,221.36
Care Love Learn at St Oswald's	30/05/2025	Nursery Grant Payments	13,198.50
REDACTED	30/05/2025	Nursery Grant Payments	2,546.28
REDACTED	30/05/2025	Nursery Grant Payments	2,619.50
REDACTED	30/05/2025	Nursery Grant Payments	1,079.91
Little Explorers Nurseries Goose Green	30/05/2025	Nursery Grant Payments	10,446.22
REDACTED	30/05/2025	Nursery Grant Payments	1,281.15
Kirsty Aspinall Services	30/05/2025	Nursery Grant Payments	732.03
REDACTED	30/05/2025	Nursery Grant Payments	2,240.42
REDACTED	30/05/2025	Nursery Grant Payments	2,076.88
REDACTED	30/05/2025	Nursery Grant Payments	1,767.48
REDACTED	30/05/2025	Nursery Grant Payments	617.76
REDACTED	30/05/2025	Nursery Grant Payments	770.43
REDACTED	30/05/2025	Nursery Grant Payments	2,327.91
Wildflowers Childminding - Kirsty Saysell	30/05/2025	Nursery Grant Payments	1,692.60
REDACTED	30/05/2025	Nursery Grant Payments	772.46
ABC Private Day Nursery	30/05/2025	Nursery Grant Payments	18,610.93
The Avenue Private Day Nursery	30/05/2025	Nursery Grant Payments	14,931.15
ABC Castle Nursery	30/05/2025	Nursery Grant Payments	44,842.59
Atherton Pre-School	30/05/2025	Nursery Grant Payments	22,294.91

Busy Bees Ltd - Just Learning	30/05/2025	Nursery Grant Payments	45,260.79
Heron Day Nursery	30/05/2025	Nursery Grant Payments	43,980.06
Starbrite Nursery	30/05/2025	Nursery Grant Payments	16,264.04
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payments	31,584.16
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payments	32,932.77
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payments	38,426.52
The Village Nursery	30/05/2025	Nursery Grant Payments	26,571.39
Best Friends Nursery	30/05/2025	Nursery Grant Payments	60,433.64
Jumping Jacks Nursery	30/05/2025	Nursery Grant Payments	15,651.09
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payments	9,884.16
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payments	35,337.51
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payments	51,373.74
Lesley Gormally t/a Parsons Walk Nursery	30/05/2025	Nursery Grant Payments	18,343.65
Langtree Hall Day Nursery Ltd	30/05/2025	Nursery Grant Payments	32,305.91
St Maries B & A School Club	30/05/2025	Nursery Grant Payments	59,338.50
Little Acorns Private Nursery	30/05/2025	Nursery Grant Payments	42,695.14
St Johns Pre-School	30/05/2025	Nursery Grant Payments	5,547.77
First Steps Private Day Nursery Lowton Ltd	30/05/2025	Nursery Grant Payments	110,038.89
Redwood House Childrens Nursery	30/05/2025	Nursery Grant Payments	64,891.59
Next Generation Nursery & Schoolies Club Ltd	30/05/2025	Nursery Grant Payments	33,070.22
St Thomas Pre School	30/05/2025	Nursery Grant Payments	43,313.40
First Steps Nursery (Leigh Branch)	30/05/2025	Nursery Grant Payments	23,177.31
WIGAN BC Millbrook Playalong and get along (S27)	30/05/2025	Nursery Grant Payments	10,634.45
Happy Hours Day Nursery Ltd	30/05/2025	Nursery Grant Payments	33,976.86
Hindsford Community Link NW Ltd	30/05/2025	Nursery Grant Payments	20,504.03
A D & C Farrell Ltd	30/05/2025	Nursery Grant Payments	30,479.36
A D & C Farrell Ltd	30/05/2025	Nursery Grant Payments	39,082.70
Highfield Grange Pre School	30/05/2025	Nursery Grant Payments	13,185.42
Little Foxes (Wigan) Ltd T/A Iona House	30/05/2025	Nursery Grant Payments	34,965.97
Little Angels Day Nursery	30/05/2025	Nursery Grant Payments	9,874.80
Little Angels Day Nursery	30/05/2025	Nursery Grant Payments	17,371.38
Little Angels Day Nursery	30/05/2025	Nursery Grant Payments	18,428.28
Little Angels Day Nursery	30/05/2025	Nursery Grant Payments	32,517.81
The Ducklings Day Nursery	30/05/2025	Nursery Grant Payments	47,452.86
ABC Pre School	30/05/2025	Nursery Grant Payments	10,515.02
ABC Pre School	30/05/2025	Nursery Grant Payments	13,843.65
ABC Pre School	30/05/2025	Nursery Grant Payments	14,061.60
Little Rainbow Day Nursery	30/05/2025	Nursery Grant Payments	47,617.33
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/05/2025	Nursery Grant Payments	22,100.13
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/05/2025	Nursery Grant Payments	39,970.71
Kids Planet Day Nurseries Ltd	30/05/2025	Nursery Grant Payments	44,737.67
Kids Planet Day Nurseries Ltd	30/05/2025	Nursery Grant Payments	59,366.85
Sunbeams Day Nursery	30/05/2025	Nursery Grant Payments	29,259.59
Aspull Pre School LTD	30/05/2025	Nursery Grant Payments	12,291.66
Newton Westpark Nursery	30/05/2025	Nursery Grant Payments	12,972.11
Little Acorns Day Nursery	30/05/2025	Nursery Grant Payments	41,648.19
The Wendy House Nursery Ltd	30/05/2025	Nursery Grant Payments	24,804.94
Over the Rainbow Nurseries Limited	30/05/2025	Nursery Grant Payments	32,063.55
Jack in the Box Day Nursery (Wigan) Ltd	30/05/2025	Nursery Grant Payments	20,593.98
Busy Bees Nursery - Wigan Scholes	30/05/2025	Nursery Grant Payments	36,023.67
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	30/05/2025	Nursery Grant Payments	1,444.30
Hannah Mackintosh t/a Hannah's Childminding Services	30/05/2025	Nursery Grant Payments	1,255.41
Mere House Day Nursery Ltd	30/05/2025	Nursery Grant Payments	33,023.05
Bluestone Childcare Ltd	30/05/2025	Nursery Grant Payments	31,084.24
Early Excellence Associates Ltd t/a The Beeches Pre School	30/05/2025	Nursery Grant Payments	10,397.82
Whitley Pre-School Playgroup LTD	30/05/2025	Nursery Grant Payments	6,413.83
St Georges Central CE Nursery	30/05/2025	Nursery Grant Payments	7,984.86
St Johns Mosley Common Nursery & OOS	30/05/2025	Nursery Grant Payments	15,211.74
Play Pals Childcare Ltd	30/05/2025	Nursery Grant Payments	21,756.30
Play Pals Childcare Ltd	30/05/2025	Nursery Grant Payments	35,895.09
Kids 2 US Ltd	30/05/2025	Nursery Grant Payments	52,336.57
REDACTED	30/05/2025	Nursery Grant Payments	1,468.35
St Wilfrids Trading Company Ltd	30/05/2025	Nursery Grant Payments	2,270.13
Little Giggles Private Day Nursery & Preschool Ltd	30/05/2025	Nursery Grant Payments	45,444.22
Little Giggles Private Day Nursery & Preschool Ltd	30/05/2025	Nursery Grant Payments	52,627.06
St. Jude's Pre-School and Wraparound Care	30/05/2025	Nursery Grant Payments	10,978.50
The Jigsaw Club Ltd	30/05/2025	Nursery Grant Payments	17,397.12
Storytimes Private Day Nursery	30/05/2025	Nursery Grant Payments	40,970.28
Little Acorns Day Nursery Springfield	30/05/2025	Nursery Grant Payments	20,530.64
Fledglings Nursery	30/05/2025	Nursery Grant Payments	13,141.70
Hope School Early Years Section 27	30/05/2025	Nursery Grant Payments	10,053.42
J E Nurseries Ltd	30/05/2025	Nursery Grant Payments	36,522.35
Top Chapel Day Nursery	30/05/2025	Nursery Grant Payments	54,771.87
Wigan Borough Council - St Bernadettes Nursery S27	30/05/2025	Nursery Grant Payments	43,972.50
Footprints Day Nursery	30/05/2025	Nursery Grant Payments	157,544.37
Little Sticks Forest School Ltd	30/05/2025	Nursery Grant Payments	11,147.34

Little Sticks Forest School Ltd	30/05/2025	Nursery Grant Payments	15,586.16
Appy Little Plums Ltd	30/05/2025	Nursery Grant Payments	34,523.06
Woodland Adventure Nursey Ltd	30/05/2025	Nursery Grant Payments	42,229.99
Woodland Adventure Nursey Ltd	30/05/2025	Nursery Grant Payments	63,231.19
A Stars Pre-School Ltd	30/05/2025	Nursery Grant Payments	21,902.82
Justine Brown t/a Happy Hut Childcare & Holiday Club	30/05/2025	Nursery Grant Payments	4,616.56
Shugabery Ltd	30/05/2025	Nursery Grant Payments	2,002.91
Community Nurseries Ltd	30/05/2025	Nursery Grant Payments	12,298.78
St Bede Childcare T/A Little Owls Day Nursery	30/05/2025	Nursery Grant Payments	49,321.97
Thrive Childcare & Education Ltd	30/05/2025	Nursery Grant Payments	43,272.71
Little Acorns Hindley Green Ltd	30/05/2025	Nursery Grant Payments	25,509.51
NurseryandM.E Ltd	30/05/2025	Nursery Grant Payments	9,146.28
Cheryl Dalton t/as The Playhouse Day Nursery	30/05/2025	Nursery Grant Payments	16,294.20
Honey Bears Ltd	30/05/2025	Nursery Grant Payments	38,153.96
Laura Ackers t/a Little Crackersgroup	30/05/2025	Nursery Grant Payments	3,920.79
REDACATED	30/05/2025	Nursery Grant Payments	1,521.91
Little Bears Standish Ltd	30/05/2025	Nursery Grant Payments	32,423.98
Katharine Coolican T/A Kath's Childminding	30/05/2025	Nursery Grant Payments	3,250.91
Shevington Vale Primary School - Early Years Funding	30/05/2025	Nursery Grant Payments	16,261.16
Cheryl Dalton t/a The Baby Cottage	30/05/2025	Nursery Grant Payments	9,503.91
Early Learners Nursery (Wigan) Ltd	30/05/2025	Nursery Grant Payments	18,071.79
Learn Active NW Ltd	30/05/2025	Hired & Contracted Services	13,230.00
REDACTED	30/05/2025	Repairs To Equipment	875.05
Balmers Garden Machinery Ltd	30/05/2025	Equipment Hire	572.00
British Gas Social Housing Limited T/A P H Jones Ltd	30/05/2025	HRA Repairs to Void Properties	8,031.61
D.I.A.S.	30/05/2025	Professional Fees	33,333.33
K J Lines	02/06/2025	Subcontracted Repairs	3,594.35
K J Lines	02/06/2025	Subcontracted Repairs	7,464.18
Rosefox Paper Ltd	02/06/2025	Consumable Materials	586.00
J Hopkins (Contractors) Ltd	02/06/2025	GF Capital Expenditure	64,371.36
Catch 22	02/06/2025	Subscriptions	3,595.00
Compassion In Action	02/06/2025	Payments to Voluntary Organisations	39,741.67
The Greater Manchester Combined Authority	02/06/2025	Equipment Furniture & Materials	500.00
The Greater Manchester Combined Authority	02/06/2025	GF Capital Expenditure	1,660.69
The Greater Manchester Combined Authority	02/06/2025	GF Capital Expenditure	3,505.97
Golden Orb Solutions Limited	02/06/2025	Subcontracted Repairs	4,100.00
Golden Orb Solutions Limited	02/06/2025	Subcontracted Repairs	4,495.00
Bethell Construction Ltd	02/06/2025	Hired & Contracted Services	18,165.12
Technogym UK Ltd	02/06/2025	Gym Equipment Maintenance	728.50
The Bolton Impact Trust	02/06/2025	Payments to Other Local Authorities	9,016.00
Etac Ltd	02/06/2025	Equipment Furniture & Materials	4,157.00
H H Smith & Sons Co Limited	02/06/2025	GF Capital Expenditure	67,685.96
A S Construction Services N/W Limited	02/06/2025	Professional Fees	2,000.00
FCC Recycling (UK) Limited	02/06/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
Bloom Procurement Services Ltd	02/06/2025	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	02/06/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	02/06/2025	GF Capital Expenditure	5,884.21
Jubilee Social Work Ltd	02/06/2025	Professional Fees	4,263.90
Sanderson Maughan Ltd	02/06/2025	Advertising (Non Employee)	850.00
AVC Wise Ltd	02/06/2025	Professional Fees	2,677.11
Autism Initiatives	02/06/2025	Private Day Care	3,211.40
More Than Words Advocacy CIC	02/06/2025	Private Day Care	1,279.36
More Than Words Advocacy CIC	02/06/2025	Private Day Care	6,686.52
More Than Words Advocacy CIC	02/06/2025	Private Day Care	31,774.72
Ella UK Ltd	02/06/2025	Private Domicilliary	545.30
Ella UK Ltd	02/06/2025	Private Domicilliary	545.30
Ella UK Ltd	02/06/2025	Private Domicilliary	551.50
Ella UK Ltd	02/06/2025	Private Domicilliary	1,764.48
Ella UK Ltd	02/06/2025	Private Domicilliary	4,443.45
Cherish UK Ltd	02/06/2025	Private Domicilliary	755.15
Cherish UK Ltd	02/06/2025	Private Domicilliary	1,139.50
Cherish UK Ltd	02/06/2025	Private Domicilliary	1,206.78
Cherish UK Ltd	02/06/2025	Private Domicilliary	1,865.27
Cherish UK Ltd	02/06/2025	Private Domicilliary	1,895.35
Cherish UK Ltd	02/06/2025	Private Domicilliary	2,028.75
Cherish UK Ltd	02/06/2025	Private Domicilliary	2,316.02
Cherish UK Ltd	02/06/2025	Private Domicilliary	2,637.30
Cherish UK Ltd	02/06/2025	Private Domicilliary	3,682.55
Cherish UK Ltd	02/06/2025	Private Domicilliary	3,895.85
Cherish UK Ltd	02/06/2025	Private Domicilliary	8,897.83
Cherish UK Ltd	02/06/2025	Private Domicilliary	57,281.18
The Brick	02/06/2025	Equipment Furniture & Materials	2,687.96
Paypoint Plc	02/06/2025	Equipment Furniture & Materials	5,880.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/06/2025	Private Domicilliary	526.40
Altitude Services Ltd	02/06/2025	Highways Maintenance	1,494.43
The Message Trust	02/06/2025	Equipment Furniture & Materials	1,070.00

The Snug After Dark CIC	02/06/2025	Professional Fees	8,400.00
Just B U (Atherton) CIC	02/06/2025	Private Day Care	1,021.02
Just B U (Atherton) CIC	02/06/2025	Private Day Care	1,963.50
Just B U (Atherton) CIC	02/06/2025	Private Day Care	21,330.06
Sandbrook & Kingston Property Services Ltd	02/06/2025	Rent	650.00
Sandbrook & Kingston Property Services Ltd	02/06/2025	Rent	650.00
ATG Access Ltd	02/06/2025	Equipment Furniture & Materials	7,033.26
Peoplescout Limited	02/06/2025	Advertising (Non Employee)	651.69
Nugent Care	02/06/2025	Payments to Voluntary Organisations	1,771.00
Active 8 Support Services	02/06/2025	Personal Needs	4,686.45
Active 8 Support Services	02/06/2025	Rent	24,932.12
Foster Care Associates Limited (FCA)	02/06/2025	Payments to Voluntary Organisations	3,847.41
Foster Care Associates Limited (FCA)	02/06/2025	Payments to Voluntary Organisations	4,237.39
Foster Care Associates Limited (FCA)	02/06/2025	Payments to Voluntary Organisations	4,509.09
Foster Care Associates Limited (FCA)	02/06/2025	Payments to Voluntary Organisations	4,884.98
Foster Care Associates Limited (FCA)	02/06/2025	Payments to Voluntary Organisations	7,660.24
Inspire Community Services Ltd	02/06/2025	Payments to Private Contractors	7,792.25
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	17,926.99
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	17,926.99
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	17,926.99
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Community Services Ltd	02/06/2025	Payments to Private Contractors	18,525.60
Inspire Community Services Ltd	02/06/2025	Payments to Voluntary Organisations	18,632.86
Compass Fostering North Limited	02/06/2025	Payments to Voluntary Organisations	3,685.59
Compass Fostering North Limited	02/06/2025	Payments to Voluntary Organisations	3,780.14
Compass Fostering North Limited	02/06/2025	Payments to Voluntary Organisations	3,780.14
Compass Fostering North Limited	02/06/2025	Payments to Voluntary Organisations	3,837.18
Next Stage 4 Life Ltd	02/06/2025	Payments to Voluntary Organisations	28,664.02
Orange Grove Fostercare Ltd	02/06/2025	Payments to Voluntary Organisations	3,971.29
CFS Care Ltd	02/06/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	02/06/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	02/06/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	02/06/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	02/06/2025	Payments to Voluntary Organisations	5,434.61
SBL Care Services (UK) Ltd	02/06/2025	Payments to Voluntary Organisations	26,350.00
Shining Stars Fostering Agency Limited	02/06/2025	Payments to Voluntary Organisations	4,317.86
Salaam Care Limited	02/06/2025	Rent	17,980.00
Salaam Care Limited	02/06/2025	Rent	17,980.00
People Who Foster Ltd	02/06/2025	Payments to Voluntary Organisations	4,550.49
People Who Foster Ltd	02/06/2025	Payments to Voluntary Organisations	4,625.51
Right-Step Limited	02/06/2025	Rent	7,196.43
Aegis 24/7 Ltd	02/06/2025	Payments to Voluntary Organisations	49,551.33
St Andrew's Children's Society Ltd	02/06/2025	Payments to Voluntary Organisations	37,059.00
Glynis Williams Consultancy	02/06/2025	Professional Fees	500.00
Discover The Wild	02/06/2025	Hired & Contracted Services	875.00
Dennis Goulding Ltd	02/06/2025	Subcontracted Repairs	4,106.61
Dennis Goulding Ltd	02/06/2025	Subcontracted Repairs	16,426.45
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	626.39
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	1,009.71
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	1,879.17
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	3,029.13
Elite Electrical and Security Limited	02/06/2025	Subcontracted Repairs	523.89
Elite Electrical and Security Limited	02/06/2025	Subcontracted Repairs	1,222.41
Huws Gray Ltd	02/06/2025	Direct Materials	1,463.58
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	615.47
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	923.21
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	1,324.95
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	1,443.81
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	1,517.55
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	1,987.41
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	2,165.71
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	2,276.32
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	2,462.99
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	2,546.56
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	2,853.63
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	3,103.92
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	3,372.89
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	3,694.49
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	3,819.85
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	4,280.44
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	4,655.88
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	5,059.34
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	5,283.95
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	7,925.93

JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	8,455.85
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	8,698.61
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	9,720.40
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	12,683.78
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	13,047.91
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	14,580.60
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	15,952.92
JJH Building Contractors Ltd	02/06/2025	Subcontracted Repairs	23,929.38
Edmundsons Electrical	02/06/2025	Direct Materials	561.51
Edmundsons Electrical	02/06/2025	Direct Materials	900.16
Edmundsons Electrical	02/06/2025	Direct Materials	1,471.67
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	658.74
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	1,255.70
Horton Flooring Ltd	02/06/2025	Subcontracted Repairs	1,976.23
Tructyre Fleet Management Ltd	02/06/2025	Tyres	892.15
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	1,107.82
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	1,281.10
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	1,492.40
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	1,538.32
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	1,848.28
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	2,434.32
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	2,646.56
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	7,022.04
Excel Care Management Services Ltd	02/06/2025	Private Domicilliary	44,709.14
Excel in life (NW) CIC	02/06/2025	Private Day Care	3,476.22
Mobility GB LTD T/A Ableworld	02/06/2025	Equipment Furniture & Materials	637.04
Mobility GB LTD T/A Ableworld	02/06/2025	Equipment Furniture & Materials	724.74
Mobility GB LTD T/A Ableworld	02/06/2025	Equipment Furniture & Materials	1,109.65
Mobility GB LTD T/A Ableworld	02/06/2025	Professional Fees	1,718.86
Mobility GB LTD T/A Ableworld	02/06/2025	Equipment Furniture & Materials	1,723.23
Mobility GB LTD T/A Ableworld	02/06/2025	Professional Fees	2,012.82
Mobility GB LTD T/A Ableworld	02/06/2025	Professional Fees	2,041.31
Mobility GB LTD T/A Ableworld	02/06/2025	Professional Fees	3,668.66
Ashton Bedrooms	02/06/2025	Equipment Furniture & Materials	817.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/06/2025	Private Domicilliary	720.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/06/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/06/2025	Private Domicilliary	1,708.00
ASCP Group Ltd	02/06/2025	Professional Fees	2,985.00
STA Excel Ltd	02/06/2025	Professional Fees	1,090.00
CJM Tree Care Limited	02/06/2025	Payments to Private Contractors	4,250.00
Active Pathways Limited T/A Brook House	02/06/2025	Respite Care	5,329.00
Active Pathways Limited T/A Brook House	02/06/2025	Respite Care	10,658.00
Ablemaster Building Services Ltd	02/06/2025	GF Capital Expenditure	4,824.21
Care Housing Association Ltd	02/06/2025	Rent	6,877.76
Care Housing Association Ltd	02/06/2025	Rent	7,155.12
Pro Care Shower and Bathroom Centre Ltd	02/06/2025	Direct Materials	904.01
Pro Care Shower and Bathroom Centre Ltd	02/06/2025	Direct Materials	1,934.10
E & J Prescott - Lock and Key Centre	02/06/2025	Direct Materials	596.12
E & J Prescott - Lock and Key Centre	02/06/2025	Direct Materials	784.14
Edmundsons Electrical	02/06/2025	Equipment Furniture & Materials	1,181.18
Wolseley Centres Limited	02/06/2025	Direct Materials	544.98
Rexel T/A Parker Merchanting	02/06/2025	Direct Materials	510.07
D G West t/a West Plumbing Services	02/06/2025	Subcontracted Repairs	983.54
Trust Care Ltd T/A Woodlea Residential Home	02/06/2025	Permanent Care	3,113.96
Salisbury Roofing Ltd	02/06/2025	Subcontracted Repairs	636.97
Salisbury Roofing Ltd	02/06/2025	Subcontracted Repairs	1,633.68
Salisbury Roofing Ltd	02/06/2025	Subcontracted Repairs	2,038.37
Salisbury Roofing Ltd	02/06/2025	Subcontracted Repairs	2,450.51
Salisbury Roofing Ltd	02/06/2025	Subcontracted Repairs	3,057.55
MH 24 Limited	02/06/2025	Professional Fees	831.05
Fusion Furniture Solution Ltd	02/06/2025	Equipment Furniture & Materials	520.00
Qualitrax Group Ltd	02/06/2025	Subcontracted Repairs	6,663.43
Advanced Childcare Assessments Limited	03/06/2025	Professional Fees	7,535.64
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/06/2025	Private Domicilliary	638.00
Boots The Chemist Ltd	03/06/2025	Payments to Health Authoritites	580.23
NHS Business Services Authority	03/06/2025	Equipment Furniture & Materials	44,115.73
We are with you	03/06/2025	Equipment Furniture & Materials	303,324.16
Royal Liverpool University Hospitals NHS Foundation Trust	03/06/2025	Equipment Furniture & Materials	1,595.00
United Utilities	03/06/2025	GF Capital Expenditure	720.86
Wigan Pier Promotions Ltd	03/06/2025	Marketing & Publicity	850.00
Smirthwaite Ltd	03/06/2025	Equipment Furniture & Materials	1,784.30
Cambian Childcare Ltd	03/06/2025	Private Education Services	9,893.68
Cornerstone Design & Marketing Ltd	03/06/2025	Advertising (Non Employee)	1,612.30
Proinsight Research Limited	03/06/2025	Professional Fees	1,593.10
Tyldesley Primary School	03/06/2025	Internal Education Services	7,390.00
Fred Longworth High School	03/06/2025	Internal Education Services	9,375.00

The Rowan Learning Trust T/A Hawkley Hall High School	03/06/2025	Internal Education Services	4,484.00
The Dean Trust t/as Rose Bridge Academy	03/06/2025	Internal Education Services	11,994.00
Golborne Community Primary School T/A The Mosaic Academy Trust	03/06/2025	Internal Education Services	4,658.00
Atherton High School	03/06/2025	Internal Education Services	7,390.00
Achievement Through Collaboration Trust	03/06/2025	Internal Education Services	3,970.00
Finch Aggregates Ltd	03/06/2025	Equipment Furniture & Materials	579.67
Elite Electrical and Security Limited	03/06/2025	Subcontracted Repairs	1,060.90
JJH Building Contractors Ltd	03/06/2025	Subcontracted Repairs	1,800.16
JJH Building Contractors Ltd	03/06/2025	Subcontracted Repairs	2,700.24
JJH Building Contractors Ltd	03/06/2025	Subcontracted Repairs	5,885.51
JJH Building Contractors Ltd	03/06/2025	Subcontracted Repairs	8,828.27
Dennis Goulding Ltd	03/06/2025	Subcontracted Repairs	4,328.34
Dennis Goulding Ltd	03/06/2025	Subcontracted Repairs	17,313.36
A A BUSES	03/06/2025	Children's ITU Contractor Costs	2,330.00
Harmony Home Care	03/06/2025	Private Domicilliary	642.88
Harmony Home Care	03/06/2025	Private Domicilliary	1,062.18
Harmony Home Care	03/06/2025	Private Domicilliary	1,148.00
Harmony Home Care	03/06/2025	Private Domicilliary	1,498.14
Harmony Home Care	03/06/2025	Private Domicilliary	2,031.96
Harmony Home Care	03/06/2025	Private Domicilliary	2,181.48
Harmony Home Care	03/06/2025	Private Domicilliary	2,238.74
Harmony Home Care	03/06/2025	Private Domicilliary	22,945.32
STEPScic	03/06/2025	Private Day Care	8,829.72
TRU (Transitional Rehabilitation Units) Limited	03/06/2025	Private Day Care	4,221.30
Barton Huxley Management Ltd	03/06/2025	Payments to Private Contractors	19,168.00
Homes by Design (North West) Ltd	03/06/2025	Housing Support / Drugs and Alcohol	4,495.00
Sapphire Homes Group Ltd	03/06/2025	Housing Support / Drugs and Alcohol	6,340.00
Graham Coffey & Co	03/06/2025	Professional Fees	760.19
Divrse Services Ltd	03/06/2025	Housing Support / Drugs and Alcohol	4,477.83
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	648.32
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	657.24
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,161.92
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,245.09
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,356.23
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,428.53
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,429.10
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
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Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01

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Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,826.63
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	1,875.80
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	03/06/2025	Agency Staff	2,516.38
Zion Care Homes Limited T/A Elvaston Lodge	03/06/2025	Permanent Care	3,092.48
Zion Care Homes Limited T/A Elvaston Lodge	03/06/2025	Permanent Care	3,092.48
E & J Prescott - Lock and Key Centre	03/06/2025	Direct Materials	698.97
Weldfast Services Ltd	03/06/2025	Subcontracted Repairs	585.00
Alison Black Ltd t/a Sportmax	03/06/2025	Equipment Furniture & Materials	990.60
Community Resourcing Limited	03/06/2025	Equipment Furniture & Materials	1,780.07
Weldfast Services Ltd	03/06/2025	Repairs & Maintenance (Non CPMF)	1,095.00
Yorkshire Purchasing Organisation	03/06/2025	Equipment Furniture & Materials	930.54
SP Window Cleaning Services	03/06/2025	Equipment Furniture & Materials	737.00
SP Window Cleaning Services	03/06/2025	Window Cleaning	1,265.00
REDACTED	03/06/2025	Window Cleaning	555.00
Security Plus Limited	03/06/2025	Payments to Private Contractors	1,387.20
Personal Care Services Limited	03/06/2025	Private Domicilliary	648.62
Personal Care Services Limited	03/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	03/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	03/06/2025	Private Domicilliary	717.50
Personal Care Services Limited	03/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	03/06/2025	Private Domicilliary	970.06
Personal Care Services Limited	03/06/2025	Private Domicilliary	1,297.52
Personal Care Services Limited	03/06/2025	Private Domicilliary	1,699.04
Personal Care Services Limited	03/06/2025	Private Domicilliary	1,991.26
Personal Care Services Limited	03/06/2025	Private Domicilliary	2,634.66
Personal Care Services Limited	03/06/2025	Private Domicilliary	8,909.04
Personal Care Services Limited	03/06/2025	Private Domicilliary	37,576.62
NEC Software Solutions UK Ltd	03/06/2025	Computer Equipment	21,749.00
NEC Software Solutions UK Ltd	03/06/2025	Computer Equipment	75,844.00
NEC Software Solutions UK Ltd	03/06/2025	Computer Equipment	174,877.00
Michael Hack T/A Astley and Tyldesley Cycling Club	03/06/2025	Grants to External Bodies	1,350.00
REDACTED	03/06/2025	Professional Fees	984.30
REDACTED	03/06/2025	Professional Fees	926.40
NEC Software Solutions UK Ltd	03/06/2025	Computer Equipment	16,750.00
Expanse Group Ltd	03/06/2025	Private Education Services	8,076.96
REDACTED	03/06/2025	Rent	1,260.00
Craemer UK Ltd	03/06/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	03/06/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	03/06/2025	Wheeled Bins & Recycling Equipment	5,250.00
SWECO Building Control Limited	04/06/2025	GF Capital Expenditure	1,525.00
Hopwells Limited	04/06/2025	Provisions - Food and Drink	15,945.90
Coolstars	04/06/2025	Hired & Contracted Services	4,735.75
Morris Quality Bakers	04/06/2025	Provisions - Food and Drink	2,352.97
Catherine Ann Radford T/A CAR Speech Language & Communication	04/06/2025	Professional Fees	551.00
Mallina Group	04/06/2025	Professional Fees	1,880.00
Interaction Recruitment PLC	04/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	04/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	04/06/2025	Agency Staff	1,125.00
A.G.S. Tech Ltd	04/06/2025	HRA Day to Day Responsive Repairs	593.99
T F Jones Property Services Ltd	04/06/2025	HRA Day to Day Responsive Repairs	1,732.93
Pell Frischmann Consultants Limited	04/06/2025	GF Capital Expenditure	2,250.00
Bolton Deaf Society	04/06/2025	Hired & Contracted Services	3,843.17
Careium UK Ltd	04/06/2025	Subscriptions	4,812.00
Sunshine House Wigan	04/06/2025	Provisions - Food and Drink	4,770.50
Corporate Media Supplies Ltd T/A C M Brand	04/06/2025	Professional Fees	637.00
Corporate Media Supplies Ltd T/A C M Brand	04/06/2025	Professional Fees	675.00
Agilisys Limited	04/06/2025	Telecommunications	1,997.62
Agilisys Limited	04/06/2025	Telecommunications	2,075.16
Agilisys Limited	04/06/2025	Computer Software (Licences & Maintenance)	2,844.00

Agilisys Limited	04/06/2025	Payments to Private Contractors	5,112.94
Agilisys Limited	04/06/2025	Computer Software (Licences & Maintenance)	9,000.00
Community Resourcing Limited	04/06/2025	Equipment Furniture & Materials	1,113.70
IDOX Software Ltd	04/06/2025	Computer Software (Licences & Maintenance)	5,500.00
Leigh Caring Kitchen T/A The Bridge at Leigh	04/06/2025	Equipment Furniture & Materials	3,440.00
Fur Clemt	04/06/2025	Equipment Furniture & Materials	2,535.00
Valtech Limited	04/06/2025	Printing & Stationery Supplies	1,112.40
Headliner Hotels Ltd T/A Holiday Inn Express	04/06/2025	Payments to Private Contractors	573.06
Travel Perk UK IRL LTD (Click Travel)	04/06/2025	Payments to Private Contractors	4,505.89
Craemer UK Ltd	04/06/2025	Wheeled Bins & Recycling Equipment	840.00
Icon Training & Assessment Ltd	04/06/2025	Professional Fees	590.00
Icon Training & Assessment Ltd	04/06/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	04/06/2025	Professional Fees	2,190.00
Alpha Biolabs Ltd	04/06/2025	Professional Fees	1,545.00
The Lucy Faithfull Foundation	04/06/2025	Professional Fees	6,042.00
Forensic Testing Service Ltd	04/06/2025	Professional Fees	1,326.40
Key Care And Support Limited	04/06/2025	Professional Fees	704.00
Portal Plan Quest Ltd	04/06/2025	Fees & Charges	1,091.00
The Oyster Partnership Limited	04/06/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	04/06/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	04/06/2025	GF Capital Expenditure	1,941.00
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	516.60
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	792.12
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	975.94
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	998.76
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	1,435.00
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	2,864.26
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	5,240.76
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	23,505.44
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	516.60
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	809.34
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	952.84
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	970.20
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	2,077.88
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	4,661.02
Red Line Business Service Group t/a Ashwood Care	04/06/2025	Private Domicilliary	22,609.34
J Hopkins (Contractors) Ltd	04/06/2025	GF Capital Expenditure	9,176.32
J Hopkins (Contractors) Ltd	04/06/2025	GF Capital Expenditure	57,547.32
JJH Building Contractors Ltd	04/06/2025	Subcontracted Repairs	6,700.32
JJH Building Contractors Ltd	04/06/2025	Subcontracted Repairs	10,050.47
Horton Flooring Ltd	04/06/2025	Subcontracted Repairs	971.39
Agilisys Limited	04/06/2025	Professional Fees	26,639.00
Agilisys Limited	04/06/2025	Payments to Private Contractors	75,413.36
Agilisys Limited	04/06/2025	Payments to Private Contractors	137,602.17
Royal Mail Group Ltd	04/06/2025	Postages	15,610.58
all print supplies ltd	04/06/2025	Direct Materials	1,010.38
Elite Care North West Ltd	04/06/2025	Private Domicilliary	642.88
Elite Care North West Ltd	04/06/2025	Private Domicilliary	826.56
Elite Care North West Ltd	04/06/2025	Private Domicilliary	889.70
Elite Care North West Ltd	04/06/2025	Private Domicilliary	1,142.40
Elite Care North West Ltd	04/06/2025	Private Domicilliary	1,199.80
Elite Care North West Ltd	04/06/2025	Private Domicilliary	1,315.58
Elite Care North West Ltd	04/06/2025	Private Domicilliary	2,364.88
Elite Care North West Ltd	04/06/2025	Private Domicilliary	2,618.84
Elite Care North West Ltd	04/06/2025	Private Domicilliary	25,516.14
The Hamlet Wigan CIC	04/06/2025	Private Day Care	2,685.76
The Hamlet Wigan CIC	04/06/2025	Private Day Care	17,541.37
Ingeus UK Limited	04/06/2025	Equipment Furniture & Materials	20,187.20
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	523.84
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	539.00
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	3,448.40
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	6,015.54
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	6,140.83
P N P Electrical Services Ltd	04/06/2025	Subcontracted Repairs	7,614.04
Rexel T/A Parker Merchanting	04/06/2025	Direct Materials	1,092.51
J P McDougall & Co Ltd T/A Dulux Decorator Centre	04/06/2025	Direct Materials	865.35
Technogym UK Ltd	04/06/2025	Equipment Furniture & Materials	1,200.00
My Care My Home Limited	04/06/2025	Private Domicilliary	539.56
My Care My Home Limited	04/06/2025	Private Domicilliary	602.70
My Care My Home Limited	04/06/2025	Private Domicilliary	665.84
My Care My Home Limited	04/06/2025	Private Domicilliary	769.16
My Care My Home Limited	04/06/2025	Private Domicilliary	1,165.22
My Care My Home Limited	04/06/2025	Private Domicilliary	1,595.72
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,249.13
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,455.91

Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,546.93
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,547.01
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,610.82
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,649.60
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,649.60
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,694.80
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,694.80
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	3,824.16
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	4,126.72
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	4,377.51
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	5,580.00
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	7,303.60
Fostering Solutions Ltd	04/06/2025	Payments to Voluntary Organisations	8,352.95
By The Bridge North West	04/06/2025	Payments to Voluntary Organisations	4,868.38
By The Bridge North West	04/06/2025	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	04/06/2025	Payments to Voluntary Organisations	5,372.56
By The Bridge North West	04/06/2025	Payments to Voluntary Organisations	5,372.56
By The Bridge North West	04/06/2025	Payments to Voluntary Organisations	7,001.66
Stepping Stone Project Ltd	04/06/2025	Rent	1,066.37
Stepping Stone Project Ltd	04/06/2025	Rent	1,390.71
Stepping Stone Project Ltd	04/06/2025	Payments to Private Contractors	1,959.64
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	17,926.99
Bedspace Resource Ltd	04/06/2025	Rent	3,103.84
Child Action Northwest	04/06/2025	Payments to Voluntary Organisations	4,834.80
Child Action Northwest	04/06/2025	Payments to Voluntary Organisations	4,898.00
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	1,587.74
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	1,830.40
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	2,237.27
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	2,579.20
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	3,806.50
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	4,224.06
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	4,350.94
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	4,579.94
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	4,615.70
Foster Care Associates Limited (FCA)	04/06/2025	Payments to Voluntary Organisations	5,474.29
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	4,078.70
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	04/06/2025	Payments to Voluntary Organisations	7,347.00
Keys Group PCE LTD	04/06/2025	Payments to Voluntary Organisations	25,774.15
Horizon Care & Education Group	04/06/2025	Payments to Voluntary Organisations	16,480.22
Coastal Quality Care Ltd	04/06/2025	Payments to Voluntary Organisations	26,832.05
Coastal Quality Care Ltd	04/06/2025	Payments to Voluntary Organisations	26,832.05
Bright Futures Care Limited	04/06/2025	Payments to Voluntary Organisations	34,509.86
Kaleidoscope Assessment Services Ltd	04/06/2025	Payments to Voluntary Organisations	22,142.86
Radical Services Ltd	04/06/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	04/06/2025	Payments to Voluntary Organisations	30,557.14
Velox Healthcare Limited	04/06/2025	Payments to Voluntary Organisations	21,234.00
Brinscall Care Ltd	04/06/2025	Payments to Voluntary Organisations	25,694.57
Brinscall Care Ltd	04/06/2025	Payments to Voluntary Organisations	27,900.00
Inspire Childrens Services	04/06/2025	Payments to Private Contractors	7,792.25
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	17,926.99
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	17,926.99
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	18,525.60
Inspire Childrens Services	04/06/2025	Payments to Private Contractors	18,525.60
Inspire Childrens Services	04/06/2025	Payments to Voluntary Organisations	18,632.86
The Lucy Faithfull Foundation	04/06/2025	Professional Fees	932.20
Immigration Social Work Services Ltd	04/06/2025	Professional Fees	1,160.00
Tidal Training Ltd	04/06/2025	Professional Fees	525.00
Embrace Wigan & Leigh	05/06/2025	Professional Fees	5,897.30
Fir Tree Fishery & Outdoor Educational Centre Ltd	05/06/2025	Private Education Services	185,984.56
WOODS BUILDING SERVICES T/A AA WOODS	05/06/2025	GF Capital Expenditure	645.00
The National Teaching & Advisory Service Ltd	05/06/2025	Private Education Services	1,101.50
The Bolton Impact Trust	05/06/2025	Payments to Other Local Authorities	124,648.47
KIP McGRATH Tuition Wigan North LP	05/06/2025	Private Education Services	1,450.00
KIP McGRATH Tuition Wigan North LP	05/06/2025	Private Education Services	3,990.00
KIP McGRATH Tuition Wigan North LP	05/06/2025	Private Education Services	5,104.00
Hollybank Trust Ltd - Hollybank Trust School	05/06/2025	Private Education Services	14,138.32
Recruitment Funding Solutions Limited	05/06/2025	Private Education Services	801.04

Prospero Group Ltd	05/06/2025	Private Education Services	512.50
A Connolly Limited	05/06/2025	HRA Capital Expenditure	163,025.51
Adactus Housing Association Ltd - General Account	05/06/2025	Rent	5,335.34
Bespoke Supportive Tenancies	05/06/2025	Rent	1,829.76
Bespoke Supportive Tenancies	05/06/2025	Rent	4,663.56
Point Zero Solutions Ltd	05/06/2025	Subcontracted Repairs	1,200.00
Portakabin Ltd	05/06/2025	GF Capital Expenditure	5,561.83
Millennium Translations Ltd	05/06/2025	Professional Fees	1,215.00
Ashcrofts Mini Travel	05/06/2025	Equipment Furniture & Materials	3,200.00
Leigh Youth & Community Development Trust	05/06/2025	Private Education Services	1,530.00
Ella UK Ltd	05/06/2025	Private Domicilliary	555.64
My Life Legacy	05/06/2025	Private Education Services	19,922.40
Purcell Architecture Limited	05/06/2025	GF Capital Expenditure	16,830.58
Folson Care Ltd	05/06/2025	Private Domicilliary	977.04
Addleshaw Goddard LLP	05/06/2025	Professional Fees	11,667.00
Inicio Group Ltd	05/06/2025	Rent	6,620.70
Inicio Group Ltd	05/06/2025	Rent	6,620.70
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	05/06/2025	Private Day Care	640.00
Recruitment Funding Solutions Limited	05/06/2025	Private Education Services	680.00
REDACTED	05/06/2025	Equipment Furniture & Materials	4,500.00
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	896.30
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	2,207.64
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	2,291.39
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	3,687.38
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	4,927.70
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	5,972.26
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	6,317.69
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	8,830.56
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	9,165.55
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	14,749.50
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	19,710.81
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	23,889.04
Dennis Goulding Ltd	05/06/2025	Subcontracted Repairs	25,270.75
Portakabin Ltd	05/06/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	05/06/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	05/06/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	05/06/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	05/06/2025	GF Capital Expenditure	10,993.65
Horton Flooring Ltd	05/06/2025	Subcontracted Repairs	526.90
Horton Flooring Ltd	05/06/2025	Subcontracted Repairs	585.36
Horton Flooring Ltd	05/06/2025	Subcontracted Repairs	805.54
Horton Flooring Ltd	05/06/2025	Subcontracted Repairs	1,580.68
Horton Flooring Ltd	05/06/2025	Subcontracted Repairs	1,756.08
Sapphire Homes UK Ltd	05/06/2025	Rent	838.58
New Foundations Housing Association	05/06/2025	Rent	935.76
New Foundations Housing Association	05/06/2025	Rent	30,296.56
Lee Price T/A Best Price Decorating Services	05/06/2025	Repairs & Maintenance (Non CPMF)	3,660.00
Sunshine House Wigan	05/06/2025	Provisions - Food and Drink	4,753.00
Sunshine House Wigan	05/06/2025	Provisions - Food and Drink	4,770.50
Travel Perk UK IRL LTD (Click Travel)	05/06/2025	Payments to Private Contractors	3,881.17
Colleycare Ltd T/A Ryeview Manor Care Home	05/06/2025	Permanent Care	5,757.14
Sapphire Homes Group Ltd	05/06/2025	Housing Support / Drugs and Alcohol	4,715.00
Atherton Pre-School	05/06/2025	Nursery Grant Payments	2,400.00
United Response	05/06/2025	Payments to Private Contractors	13,307.04
Reflections Wigan CIC	05/06/2025	Private Day Care	560.00
Reflections Wigan CIC	05/06/2025	Private Day Care	1,120.00
Reflections Wigan CIC	05/06/2025	Private Day Care	1,120.00
Reflections Wigan CIC	05/06/2025	Private Day Care	1,680.00
Reflections Wigan CIC	05/06/2025	Private Day Care	1,750.00
Bluestone Childcare Ltd	05/06/2025	Nursery Grant Payments	900.00
Bespoke Supportive Tenancies	05/06/2025	Rent	5,632.00
Salisbury Roofing Ltd	05/06/2025	Subcontracted Repairs	1,675.85
Salisbury Roofing Ltd	05/06/2025	Subcontracted Repairs	2,513.78
Bespoke Supportive Tenancies	05/06/2025	Rent	21,735.28
Bespoke Supportive Tenancies	05/06/2025	Rent	45,056.00
Diversey Limited T/A Shorrock Trichem Ltd	05/06/2025	Equipment Furniture & Materials	925.00
Graham Coffey & Co	05/06/2025	Professional Fees	2,600.00
KIP McGRATH Tuition Wigan North LP	05/06/2025	Equipment Furniture & Materials	870.00
F R Sharrock Ltd	05/06/2025	GF Capital Expenditure	12,885.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	05/06/2025	Children's ITU Contractor Costs	5,850.00
S Catterall LTD	05/06/2025	GF Capital Expenditure	20,337.03
Standard Fuel Oils LTD	05/06/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	05/06/2025	Stock Purchases	23,558.65
AWH Legal Ltd	05/06/2025	Professional Fees	1,250.00
Prowse Phillips Law Ltd	05/06/2025	Professional Fees	4,750.00
Prowse Phillips Law Ltd	05/06/2025	Professional Fees	4,800.00

SBW Law Ltd	05/06/2025	Professional Fees	570.00
Veritas Solicitors LLP	05/06/2025	Professional Fees	600.00
Veritas Solicitors LLP	05/06/2025	Professional Fees	1,010.00
Graham Coffey & Co	05/06/2025	Professional Fees	850.00
Ison Harrison Limited T/A Ison Harrison Solicitors	05/06/2025	Professional Fees	512.97
Ison Harrison Limited T/A Ison Harrison Solicitors	05/06/2025	Professional Fees	568.49
SNK Solicitors Ltd	05/06/2025	Professional Fees	4,000.00
PAL Electrical (NW) Ltd	05/06/2025	Subcontracted Repairs	695.21
PAL Electrical (NW) Ltd	05/06/2025	Subcontracted Repairs	1,557.70
PAL Electrical (NW) Ltd	05/06/2025	Subcontracted Repairs	1,612.80
PAL Electrical (NW) Ltd	05/06/2025	Subcontracted Repairs	3,634.65
PAL Electrical (NW) Ltd	05/06/2025	Subcontracted Repairs	3,763.18
Disability Direct	05/06/2025	Direct Payments	501.26
Disability Direct	05/06/2025	Direct Payments	502.42
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	511.43
Disability Direct	05/06/2025	Direct Payments	518.70
Disability Direct	05/06/2025	Direct Payments	520.23
Disability Direct	05/06/2025	Direct Payments	525.96
Disability Direct	05/06/2025	Direct Payments	527.24
Disability Direct	05/06/2025	Direct Payments	537.52
Disability Direct	05/06/2025	Direct Payments	538.06
Disability Direct	05/06/2025	Direct Payments	544.88
Disability Direct	05/06/2025	Direct Payments	551.04
Disability Direct	05/06/2025	Direct Payments	552.14
Disability Direct	05/06/2025	Direct Payments	555.02
Disability Direct	05/06/2025	Direct Payments	555.02
Disability Direct	05/06/2025	Direct Payments	555.02
Disability Direct	05/06/2025	Direct Payments	565.68
Disability Direct	05/06/2025	Direct Payments	565.92
Disability Direct	05/06/2025	Direct Payments	569.55
Disability Direct	05/06/2025	Direct Payments	569.55
Disability Direct	05/06/2025	Direct Payments	572.40
Disability Direct	05/06/2025	Direct Payments	582.00
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	584.08
Disability Direct	05/06/2025	Direct Payments	585.86
Disability Direct	05/06/2025	Direct Payments	590.82
Disability Direct	05/06/2025	Direct Payments	593.82
Disability Direct	05/06/2025	Direct Payments	598.61
Disability Direct	05/06/2025	Direct Payments	598.61
Disability Direct	05/06/2025	Direct Payments	604.27
Disability Direct	05/06/2025	Direct Payments	605.88
Disability Direct	05/06/2025	Direct Payments	610.26
Disability Direct	05/06/2025	Direct Payments	611.14
Disability Direct	05/06/2025	Direct Payments	613.14
Disability Direct	05/06/2025	Direct Payments	634.94
Disability Direct	05/06/2025	Direct Payments	635.69
Disability Direct	05/06/2025	Direct Payments	644.36
Disability Direct	05/06/2025	Direct Payments	668.38
Disability Direct	05/06/2025	Direct Payments	671.26
Disability Direct	05/06/2025	Direct Payments	672.18
Disability Direct	05/06/2025	Direct Payments	693.06
Disability Direct	05/06/2025	Direct Payments	697.44
Disability Direct	05/06/2025	Direct Payments	700.32
Disability Direct	05/06/2025	Direct Payments	711.97
Disability Direct	05/06/2025	Direct Payments	714.85
Disability Direct	05/06/2025	Direct Payments	719.25
Disability Direct	05/06/2025	Direct Payments	729.38
Disability Direct	05/06/2025	Direct Payments	729.38
Disability Direct	05/06/2025	Direct Payments	735.94
Disability Direct	05/06/2025	Direct Payments	743.34
Disability Direct	05/06/2025	Direct Payments	746.00
Disability Direct	05/06/2025	Direct Payments	751.18
Disability Direct	05/06/2025	Direct Payments	755.56
Disability Direct	05/06/2025	Direct Payments	757.63
Disability Direct	05/06/2025	Direct Payments	769.55

Disability Direct	05/06/2025	Direct Payments	769.92
Disability Direct	05/06/2025	Direct Payments	802.03
Disability Direct	05/06/2025	Direct Payments	802.03
Disability Direct	05/06/2025	Direct Payments	802.03
Disability Direct	05/06/2025	Direct Payments	806.48
Disability Direct	05/06/2025	Direct Payments	809.06
Disability Direct	05/06/2025	Direct Payments	809.53
Disability Direct	05/06/2025	Direct Payments	816.88
Disability Direct	05/06/2025	Direct Payments	820.47
Disability Direct	05/06/2025	Direct Payments	824.96
Disability Direct	05/06/2025	Direct Payments	831.25
Disability Direct	05/06/2025	Direct Payments	834.43
Disability Direct	05/06/2025	Direct Payments	839.01
Disability Direct	05/06/2025	Direct Payments	853.01
Disability Direct	05/06/2025	Direct Payments	874.68
Disability Direct	05/06/2025	Direct Payments	902.49
Disability Direct	05/06/2025	Direct Payments	903.74
Disability Direct	05/06/2025	Direct Payments	935.71
Disability Direct	05/06/2025	Direct Payments	948.35
Disability Direct	05/06/2025	Direct Payments	950.49
Disability Direct	05/06/2025	Direct Payments	978.20
Disability Direct	05/06/2025	Direct Payments	999.03
Disability Direct	05/06/2025	Direct Payments	1,005.45
Disability Direct	05/06/2025	Direct Payments	1,029.39
Disability Direct	05/06/2025	Direct Payments	1,029.39
Disability Direct	05/06/2025	Direct Payments	1,029.39
Disability Direct	05/06/2025	Direct Payments	1,034.51
Disability Direct	05/06/2025	Direct Payments	1,057.00
Disability Direct	05/06/2025	Direct Payments	1,063.13
Disability Direct	05/06/2025	Direct Payments	1,070.68
Disability Direct	05/06/2025	Direct Payments	1,107.16
Disability Direct	05/06/2025	Direct Payments	1,135.18
Disability Direct	05/06/2025	Direct Payments	1,136.22
Disability Direct	05/06/2025	Direct Payments	1,168.39
Disability Direct	05/06/2025	Direct Payments	1,172.94
Disability Direct	05/06/2025	Direct Payments	1,179.81
Disability Direct	05/06/2025	Direct Payments	1,193.92
Disability Direct	05/06/2025	Direct Payments	1,204.37
Disability Direct	05/06/2025	Direct Payments	1,220.52
Disability Direct	05/06/2025	Direct Payments	1,261.30
Disability Direct	05/06/2025	Direct Payments	1,272.97
Disability Direct	05/06/2025	Direct Payments	1,277.11
Disability Direct	05/06/2025	Direct Payments	1,338.88
Disability Direct	05/06/2025	Direct Payments	1,360.73
Disability Direct	05/06/2025	Direct Payments	1,408.64
Disability Direct	05/06/2025	Direct Payments	1,409.41
Disability Direct	05/06/2025	Direct Payments	1,428.95
Disability Direct	05/06/2025	Direct Payments	1,470.41
Disability Direct	05/06/2025	Direct Payments	1,486.34
Disability Direct	05/06/2025	Direct Payments	1,514.77
Disability Direct	05/06/2025	Direct Payments	1,518.72
Disability Direct	05/06/2025	Direct Payments	1,567.49
Disability Direct	05/06/2025	Direct Payments	1,567.49
Disability Direct	05/06/2025	Direct Payments	1,571.53
Disability Direct	05/06/2025	Direct Payments	1,601.18
Disability Direct	05/06/2025	Direct Payments	1,678.80
Disability Direct	05/06/2025	Direct Payments	1,718.59
Disability Direct	05/06/2025	Direct Payments	1,746.48
Disability Direct	05/06/2025	Direct Payments	1,746.48
Disability Direct	05/06/2025	Direct Payments	1,788.14
Disability Direct	05/06/2025	Direct Payments	1,840.34
Disability Direct	05/06/2025	Direct Payments	1,878.80
Disability Direct	05/06/2025	Direct Payments	1,916.65
Disability Direct	05/06/2025	Direct Payments	1,920.84
Disability Direct	05/06/2025	Direct Payments	1,968.64
Disability Direct	05/06/2025	Direct Payments	1,986.24
Disability Direct	05/06/2025	Direct Payments	1,999.33
Disability Direct	05/06/2025	Direct Payments	2,008.02
Disability Direct	05/06/2025	Direct Payments	2,014.34
Disability Direct	05/06/2025	Direct Payments	2,065.95
Disability Direct	05/06/2025	Direct Payments	2,138.79
Disability Direct	05/06/2025	Direct Payments	2,359.98
Disability Direct	05/06/2025	Direct Payments	2,384.69
Disability Direct	05/06/2025	Direct Payments	2,484.00
Disability Direct	05/06/2025	Direct Payments	2,519.01
Disability Direct	05/06/2025	Direct Payments	2,561.71

Disability Direct	05/06/2025	Direct Payments	2,600.29
Disability Direct	05/06/2025	Direct Payments	2,688.01
Disability Direct	05/06/2025	Direct Payments	2,893.58
Disability Direct	05/06/2025	Direct Payments	2,902.56
Disability Direct	05/06/2025	Direct Payments	2,902.56
Disability Direct	05/06/2025	Direct Payments	2,902.56
Disability Direct	05/06/2025	Direct Payments	2,902.56
Disability Direct	05/06/2025	Direct Payments	2,918.18
Disability Direct	05/06/2025	Direct Payments	2,921.06
Disability Direct	05/06/2025	Direct Payments	2,922.95
Disability Direct	05/06/2025	Direct Payments	3,040.01
Disability Direct	05/06/2025	Direct Payments	3,052.42
Disability Direct	05/06/2025	Direct Payments	3,062.67
Disability Direct	05/06/2025	Direct Payments	3,066.00
Disability Direct	05/06/2025	Direct Payments	3,292.86
Disability Direct	05/06/2025	Direct Payments	3,528.71
Disability Direct	05/06/2025	Direct Payments	3,551.23
Disability Direct	05/06/2025	Direct Payments	3,552.16
Disability Direct	05/06/2025	Direct Payments	3,583.88
Disability Direct	05/06/2025	Direct Payments	3,618.57
Disability Direct	05/06/2025	Direct Payments	3,969.57
Disability Direct	05/06/2025	Direct Payments	4,250.07
Disability Direct	05/06/2025	Direct Payments	4,590.00
Disability Direct	05/06/2025	Direct Payments	4,668.53
Disability Direct	05/06/2025	Direct Payments	4,998.36
My Life DP Managed Accounts t/a My Life Legacy	05/06/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	05/06/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	05/06/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	05/06/2025	Direct Payments	1,525.65
REDACTED	05/06/2025	Direct Payments	2,106.85
Ablemaster Building Services Ltd	05/06/2025	GF Capital Expenditure	5,667.34
Handicare Accessibility Ltd	05/06/2025	GF Capital Expenditure	3,595.22
Venn Group Limited	05/06/2025	Agency Staff	3,242.68
Venn Group Limited	05/06/2025	Agency Staff	3,396.05
Wigan Metropolitan Development Co (Investment) Ltd	05/06/2025	Rent	1,749.69
Alpha Biolabs Ltd	05/06/2025	Professional Fees	930.00
REDACTED	05/06/2025	Professional Fees	1,562.50
REDACTED	05/06/2025	Professional Fees	741.67
Central Chambers	05/06/2025	Professional Fees	850.00
Central Chambers	05/06/2025	Professional Fees	1,700.00
18 St John Street Chambers	05/06/2025	Professional Fees	1,040.00
Expert Psychology Consultancy Ltd	05/06/2025	Professional Fees	990.40
REDACTED	05/06/2025	Professional Fees	1,375.00
REDACTED	05/06/2025	Professional Fees	968.75
St Pauls Chambers	05/06/2025	Professional Fees	2,550.00
Paypoint Plc	05/06/2025	Equipment Furniture & Materials	5,325.00
PayPoint Network Ltd	05/06/2025	Equipment Furniture & Materials	10,052.28
Proludic Ltd	05/06/2025	Equipment Furniture & Materials	1,115.28
A Connolly Limited	05/06/2025	HRA Capital Expenditure	3,047.88
One Vision Media Productions	05/06/2025	Private Day Care	910.05
One Vision Media Productions	05/06/2025	Private Day Care	910.05
One Vision Media Productions	05/06/2025	Private Day Care	1,899.34
One Vision Media Productions	05/06/2025	Private Day Care	1,899.34
One Vision Media Productions	05/06/2025	Private Day Care	16,647.30
One Vision Media Productions	05/06/2025	Private Day Care	16,966.10
Elite Care North West Ltd	05/06/2025	Private Domicilliary	596.96
Elite Care North West Ltd	05/06/2025	Private Domicilliary	811.50
Elite Care North West Ltd	05/06/2025	Private Domicilliary	883.96
Elite Care North West Ltd	05/06/2025	Private Domicilliary	1,073.52
Elite Care North West Ltd	05/06/2025	Private Domicilliary	1,321.32
Elite Care North West Ltd	05/06/2025	Private Domicilliary	1,601.46
Elite Care North West Ltd	05/06/2025	Private Domicilliary	1,796.89
Elite Care North West Ltd	05/06/2025	Private Domicilliary	2,695.33
Elite Care North West Ltd	05/06/2025	Private Domicilliary	2,720.76
Elite Care North West Ltd	05/06/2025	Private Domicilliary	3,205.26
Elite Care North West Ltd	05/06/2025	Private Domicilliary	5,361.68
Elite Care North West Ltd	05/06/2025	Private Domicilliary	7,245.50
Elite Care North West Ltd	05/06/2025	Private Domicilliary	26,134.22
Partners Foundation Ltd	05/06/2025	Rent	40,810.56
Core Orrell CIC	05/06/2025	Payments to Private Contractors	520.00
Funeral Services Limited	05/06/2025	Hired & Contracted Services	1,821.00
Andrew Mark Statter T/A Pem Taxis	05/06/2025	Payments to Private Contractors	1,600.00
Compassionate Care & Support Limited	05/06/2025	Payments to Private Contractors	4,188.10
AB Building & Electrical Ltd	05/06/2025	HRA Programmed Works	20,468.25
Friends Of Families	05/06/2025	Payments to Voluntary Organisations	1,640.00
Golborne Parkside Sports & Community Club	05/06/2025	Payments to Voluntary Organisations	1,200.00

Leigh Building Preservation Trust	05/06/2025	Payments to Voluntary Organisations	1,000.00
Emotional Wellbeing Group Ltd	05/06/2025	Payments to Voluntary Organisations	1,900.00
Rothwell Plumbing Services Ltd	05/06/2025	HRA Capital Expenditure	20,942.11
Support for Wigan Arrivals Project: SWAP	05/06/2025	Payments to Voluntary Organisations	20,000.00
Harmony Blinds of Leigh Ltd	05/06/2025	Equipment Furniture & Materials	1,953.33
British Gas Social Housing Limited T/A P H Jones Ltd	05/06/2025	HRA Capital Expenditure	164,763.77
Radio M29 CIC	05/06/2025	Payments to Voluntary Organisations	11,000.00
Rebuild With Hope Foundation	05/06/2025	Payments to Voluntary Organisations	33,000.00
Epic Hope CIC	05/06/2025	Payments to Voluntary Organisations	32,620.00
Wigan Education And Cultural Society	05/06/2025	Payments to Voluntary Organisations	10,000.00
Bolton Council	05/06/2025	Hired & Contracted Services	10,240.00
PCT Healthcare (T/A Tims & Parker)	05/06/2025	Equipment Furniture & Materials	994.00
Greater Manchester West Mental Health Foundation Trust	05/06/2025	Equipment Furniture & Materials	32,078.83
Greater Manchester West Mental Health Foundation Trust	05/06/2025	Equipment Furniture & Materials	57,908.72
Royal Liverpool University Hospitals NHS Foundation Trust	05/06/2025	Equipment Furniture & Materials	889.00
Agilisys Limited	05/06/2025	Computer Equipment	6,750.00
Virgin Media Business	06/06/2025	Payments to Private Contractors	18,992.10
C P L Heating & Plumbing Ltd	06/06/2025	GF Capital Expenditure	34,111.92
Parklands Services (NW) Ltd	06/06/2025	GF Capital Expenditure	3,470.00
Greenmount Projects Ltd	06/06/2025	GF Capital Expenditure	9,097.23
Greenmount Projects Ltd	06/06/2025	GF Capital Expenditure	73,684.21
Arkance UK Ltd	06/06/2025	Computer Software (Licences & Maintenance)	2,450.00
Rothwell Plumbing Services Ltd	06/06/2025	HRA Repairs to Void Properties	4,046.06
Inspire Community Services Ltd	06/06/2025	Rent	6,171.79
Greater Manchester Travelcards Ltd	06/06/2025	Children's ITU Contractor Costs	520.00
Inicio Group Ltd	06/06/2025	Rent	6,620.70
Stark Building Materials Ltd t/a Jewson	06/06/2025	Equipment Furniture & Materials	1,005.76
Royal Mail Group Ltd	06/06/2025	Postages	11,839.28
Rosefox Paper Ltd	06/06/2025	Consumable Materials	720.75
F R Sharrock Ltd	06/06/2025	Direct Materials	1,784.78
Premier Paper Group Ltd	06/06/2025	Consumable Materials	700.14
Riverside Group Ltd	06/06/2025	Equipment Furniture & Materials	5,241.67
ISS Mediclean Ltd	06/06/2025	Building Cleaning	1,584.92
Headliner Hotels Ltd T/A Holiday Inn Express	06/06/2025	Payments to Private Contractors	569.87
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,317.60
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,360.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,900.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,024.23
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,101.12
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,160.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	2,606.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,412.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,499.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	4,881.60

IAS (Services) Limited	06/06/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	5,400.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	5,748.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	9,676.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	14,890.04
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	16,200.00
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	30,931.68
IAS (Services) Limited	06/06/2025	Payments to Private Contractors	118,118.96
CIC	06/06/2025	Payments to Private Contractors	604.80
CIC	06/06/2025	Payments to Private Contractors	604.80
CIC	06/06/2025	Payments to Private Contractors	604.80
CIC	06/06/2025	Payments to Private Contractors	604.80
CIC	06/06/2025	Payments to Private Contractors	604.80
CIC	06/06/2025	Payments to Private Contractors	691.20
CIC	06/06/2025	Payments to Private Contractors	777.60
CIC	06/06/2025	Payments to Private Contractors	907.20
CIC	06/06/2025	Payments to Private Contractors	950.40
CIC	06/06/2025	Payments to Private Contractors	993.60
CIC	06/06/2025	Payments to Private Contractors	1,036.80
CIC	06/06/2025	Payments to Private Contractors	1,036.80
CIC	06/06/2025	Payments to Private Contractors	1,209.60
CIC	06/06/2025	Payments to Private Contractors	1,209.60
CIC	06/06/2025	Payments to Private Contractors	1,209.60
CIC	06/06/2025	Payments to Private Contractors	1,209.60
CIC	06/06/2025	Payments to Private Contractors	1,209.60
CIC	06/06/2025	Payments to Private Contractors	1,231.20
CIC	06/06/2025	Payments to Private Contractors	1,296.00
CIC	06/06/2025	Payments to Private Contractors	1,296.00
CIC	06/06/2025	Payments to Private Contractors	1,296.00
CIC	06/06/2025	Payments to Private Contractors	1,468.80
CIC	06/06/2025	Payments to Private Contractors	1,512.00
CIC	06/06/2025	Payments to Private Contractors	1,555.20
CIC	06/06/2025	Payments to Private Contractors	1,663.20
CIC	06/06/2025	Payments to Private Contractors	1,728.00
CIC	06/06/2025	Payments to Private Contractors	1,728.00
CIC	06/06/2025	Payments to Private Contractors	1,944.00
CIC	06/06/2025	Payments to Private Contractors	1,987.20
CIC	06/06/2025	Payments to Private Contractors	2,073.60
CIC	06/06/2025	Payments to Private Contractors	2,160.00
CIC	06/06/2025	Payments to Private Contractors	2,332.80
CIC	06/06/2025	Payments to Private Contractors	2,397.60
CIC	06/06/2025	Payments to Private Contractors	2,419.20
CIC	06/06/2025	Payments to Private Contractors	2,419.20
CIC	06/06/2025	Payments to Private Contractors	2,592.00
CIC	06/06/2025	Payments to Private Contractors	2,613.60
CIC	06/06/2025	Payments to Private Contractors	2,626.40
CIC	06/06/2025	Payments to Private Contractors	2,721.60
CIC	06/06/2025	Payments to Private Contractors	2,950.29
CIC	06/06/2025	Payments to Private Contractors	3,024.00
CIC	06/06/2025	Payments to Private Contractors	3,283.20
CIC	06/06/2025	Payments to Private Contractors	3,628.80
CIC	06/06/2025	Payments to Private Contractors	4,104.00
CIC	06/06/2025	Payments to Private Contractors	4,838.40
CIC	06/06/2025	Payments to Private Contractors	5,054.40
CIC	06/06/2025	Payments to Private Contractors	5,184.00
CIC	06/06/2025	Payments to Private Contractors	5,356.80
CIC	06/06/2025	Payments to Private Contractors	5,443.20
CIC	06/06/2025	Payments to Private Contractors	5,659.20
CIC	06/06/2025	Payments to Private Contractors	5,961.60
CIC	06/06/2025	Payments to Private Contractors	6,048.00
CIC	06/06/2025	Payments to Private Contractors	6,588.00
CIC	06/06/2025	Payments to Private Contractors	7,257.60
CIC	06/06/2025	Payments to Private Contractors	7,257.60
CIC	06/06/2025	Payments to Private Contractors	7,257.60

CIC	06/06/2025	Payments to Private Contractors	7,257.60
CIC	06/06/2025	Payments to Private Contractors	7,560.00
CIC	06/06/2025	Payments to Private Contractors	7,862.40
CIC	06/06/2025	Payments to Private Contractors	8,035.20
CIC	06/06/2025	Payments to Private Contractors	8,467.20
CIC	06/06/2025	Payments to Private Contractors	8,467.20
CIC	06/06/2025	Payments to Private Contractors	8,467.20
CIC	06/06/2025	Payments to Private Contractors	8,640.00
CIC	06/06/2025	Payments to Private Contractors	10,122.56
CIC	06/06/2025	Payments to Private Contractors	10,226.16
CIC	06/06/2025	Payments to Private Contractors	11,093.60
CIC	06/06/2025	Payments to Private Contractors	11,435.76
CIC	06/06/2025	Payments to Private Contractors	14,515.20
CIC	06/06/2025	Payments to Private Contractors	16,536.80
CIC	06/06/2025	Payments to Private Contractors	17,971.20
CIC	06/06/2025	Payments to Private Contractors	20,507.76
CIC	06/06/2025	Payments to Private Contractors	20,563.20
CIC	06/06/2025	Payments to Private Contractors	22,137.12
CIC	06/06/2025	Payments to Private Contractors	22,823.36
CIC	06/06/2025	Payments to Private Contractors	62,988.64
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	524.57
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,555.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,900.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	6,598.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	9,646.56

Cherish UK Ltd	06/06/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	12,804.40
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	26,287.20
Cherish UK Ltd	06/06/2025	Payments to Private Contractors	60,957.72
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	1,641.60
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	3,357.41
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	6,163.71
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	9,230.56
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	06/06/2025	Payments to Private Contractors	22,469.94
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	691.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	06/06/2025	Payments to Private Contractors	153,350.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	518.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	604.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	604.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	604.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	648.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	712.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	864.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	907.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	950.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,058.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60

Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,285.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,502.75
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	06/06/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	06/06/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	06/06/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	06/06/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	06/06/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	06/06/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	06/06/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	06/06/2025	Payments to Private Contractors	95,120.96
PossAbilities CIC	06/06/2025	Payments to Private Contractors	691.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	691.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	864.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	864.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	864.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	864.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	864.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	907.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	925.71
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,252.80
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	06/06/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,246.40

PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,246.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,020.91
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,153.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	06/06/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	7,335.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	7,862.40
PossAbilities CIC	06/06/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	06/06/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	06/06/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	06/06/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	06/06/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	06/06/2025	Payments to Private Contractors	21,444.60
PossAbilities CIC	06/06/2025	Payments to Private Contractors	70,135.36
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	9,588.96
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	22,477.60
Bolton Cares (B) Ltd T/A Salford Cares	06/06/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	604.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,058.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,360.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,160.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	2,950.29
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	3,196.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	5,020.48

Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	5,356.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	10,616.40
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	06/06/2025	Payments to Private Contractors	106,151.04
National World Publishing Limited	06/06/2025	Advertising (Non Employee)	543.00
Ison Harrison Limited T/A Ison Harrison Solicitors	06/06/2025	Professional Fees	1,600.00
AWOL Recruitment Ltd	06/06/2025	Professional Fees	2,826.00
REDACTED	06/06/2025	Equipment Furniture & Materials	742.50
CLOSED - Precision Tree Services	06/06/2025	Grounds Maintenance	1,500.00
Adoption Matters Northwest	06/06/2025	Professional Fees	528.95
Amberol Ltd	06/06/2025	Equipment Furniture & Materials	5,377.68
Leigh Sports Village Co Ltd	06/06/2025	Conferences	1,725.00
Social Care Network	06/06/2025	Licence Fees	2,677.50
Tara Hulston t/a The Tree House Play Therapy	06/06/2025	Professional Fees	500.00
Walking Together Ltd	06/06/2025	Professional Fees	750.00
Walking Together Ltd	06/06/2025	Professional Fees	750.00
Charlene Campbell T/A Time 2 Shine Play Therapy	06/06/2025	Professional Fees	630.00
Tracey Redshaw t/as North West Therapy Services	06/06/2025	Professional Fees	561.00
G C Nevitt T/A Calm Space Creative Therapy	06/06/2025	Professional Fees	506.89
Focus Mental Health Solutions Limited	06/06/2025	Professional Fees	695.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	06/06/2025	Professional Fees	600.00
The Music Cellar	06/06/2025	GF Capital Expenditure	2,734.00
Altitude Services Ltd	06/06/2025	Highways Maintenance	640.71
Altitude Services Ltd	06/06/2025	Highways Maintenance	643.76
Altitude Services Ltd	06/06/2025	Highways Maintenance	1,336.91
Workspace Design & Build Limited	06/06/2025	GF Capital Expenditure	669,199.85
Forbes Solicitors	06/06/2025	Insurance Work and Claims	1,488.00
Raven Joinery & Refurbishment Limited	06/06/2025	Highways Maintenance	1,273.51
Forbes Solicitors	06/06/2025	Insurance Work and Claims	1,650.00
Orion Crown Ltd T/A Welch Mill Carpets	06/06/2025	Equipment Furniture & Materials	1,474.00
Orion Crown Ltd T/A Welch Mill Carpets	06/06/2025	Equipment Furniture & Materials	1,500.00
First Steps At Cansfield	06/06/2025	Private Day Care	784.00
Senator Internationals Ltd T/A Teal Furniture	06/06/2025	Equipment Furniture & Materials	850.00
Senator Internationals Ltd T/A Teal Furniture	06/06/2025	Equipment Furniture & Materials	850.00
Ashton Bedrooms	06/06/2025	Equipment Furniture & Materials	666.00
Man Guard Services UK Ltd	06/06/2025	Equipment Furniture & Materials	6,383.20
Man Guard Services UK Ltd	06/06/2025	Equipment Furniture & Materials	7,868.40
Bright Horizons Family Solutions Ltd (Lancaster)	06/06/2025	Equipment Furniture & Materials	658.07
Team Teach Ltd	06/06/2025	Learning and Development	820.00
Bates Wells & Braithwaites London LLP T/A Bates Wells	06/06/2025	GF Capital Expenditure	1,762.80
Inland Revenue - CHAPS	06/06/2025	Precepts and Levies	718.00
Inland Revenue - CHAPS	06/06/2025	Precepts and Levies	1,421.00
Inland Revenue - CHAPS	06/06/2025	Apprenticeship Levy	90,394.00
Inland Revenue - CHAPS	06/06/2025	Precepts and Levies	862.00
Inland Revenue - CHAPS	06/06/2025	Precepts and Levies	963.00
Autism Initiatives	06/06/2025	Payments to Private Contractors	12,575.36
Bespoke Supportive Tenancies	06/06/2025	Rent	5,930.56
Bespoke Supportive Tenancies	06/06/2025	Rent	6,264.00
Bespoke Supportive Tenancies	06/06/2025	Rent	16,591.52
Orrell Lamberhead Green Academy	06/06/2025	Internal Education Services	7,390.00
Dean Trust Wigan	06/06/2025	Internal Education Services	8,958.00
The Wings CE Trust	06/06/2025	Internal Education Services	1,384.00
The Wings CE Trust	06/06/2025	Internal Education Services	15,969.00
St James C of E Acadamy	06/06/2025	Internal Education Services	13,486.00
Learning Trust c/o St Wilfreds CE Primary School	06/06/2025	Internal Education Services	3,427.00
Learning Trust c/o St Wilfreds CE Primary School	06/06/2025	Internal Education Services	6,360.00
QUEST	06/06/2025	Internal Education Services	3,024.00
QUEST	06/06/2025	Internal Education Services	5,536.00
Epworth Education Trust T/A Westleigh Methodist Primary	06/06/2025	Internal Education Services	16,938.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	06/06/2025	Internal Education Services	4,658.00
The Education Partnership Trust - Parklee Primary School	06/06/2025	Internal Education Services	5,997.00
Odlings Ltd t/a The Columbaria Company	06/06/2025	Consumable Materials	600.00
Rosefox Paper Ltd	06/06/2025	Consumable Materials	524.85
Rosefox Paper Ltd	06/06/2025	Consumable Materials	725.00
Vivedia Ltd	06/06/2025	Hired & Contracted Services	738.40
John Bradshaw & Son T/A BCL	09/06/2025	Hired & Contracted Services	798.56
The Brick	09/06/2025	GF Capital Expenditure	674.68
Agilisys Limited	09/06/2025	Hired & Contracted Services	5,200.70
Agilisys Limited	09/06/2025	Hired & Contracted Services	8,375.48
Agilisys Limited	09/06/2025	Professional Fees	10,500.00
Agilisys Limited	09/06/2025	Payments to Private Contractors	40,108.28

Agilisys Limited	09/06/2025	Professional Fees	80,566.00
Agilisys Limited	09/06/2025	Professional Fees	147,608.00
Agilisys Limited	09/06/2025	Payments to Private Contractors	199,890.42
FCC Recycling (UK) Limited	09/06/2025	Waste and Recycling	114,208.17
Agilisys Limited	09/06/2025	Payments to Private Contractors	81,206.50
Entwistle & Joynt T/A Toolstore UK Wholesale	09/06/2025	Equipment Furniture & Materials	594.02
ROSPA - Playsafety Limited	09/06/2025	Professional Fees	650.00
ROSPA - Playsafety Limited	09/06/2025	Professional Fees	1,150.00
ROSPA - Playsafety Limited	09/06/2025	Professional Fees	1,945.00
ROSPA - Playsafety Limited	09/06/2025	Professional Fees	1,965.00
Crookes Walker Consulting Limited	09/06/2025	GF Capital Expenditure	1,414.00
BDS Contracting Services	09/06/2025	Hired & Contracted Services	552.00
Cyclescheme Ltd	09/06/2025	Equipment Furniture & Materials	593.33
Cyclescheme Ltd	09/06/2025	Equipment Furniture & Materials	635.00
Cyclescheme Ltd	09/06/2025	Equipment Furniture & Materials	750.00
Cyclescheme Ltd	09/06/2025	Equipment Furniture & Materials	833.33
Cyclescheme Ltd	09/06/2025	Equipment Furniture & Materials	2,083.33
MHR International Uk Ltd	09/06/2025	Equipment Furniture & Materials	64,644.25
The Exclusec Group Ltd	09/06/2025	Hired & Contracted Services	1,980.00
Wigan & Leigh Pensioners Link	09/06/2025	Payments to Voluntary Organisations	11,047.25
Siemens Financial Services Ltd	09/06/2025	Leasing	64,039.90
Wigan Metropolitan Development Co (Investment) Ltd	09/06/2025	Hired & Contracted Services	2,133.20
Agilisys Limited	09/06/2025	Equipment Furniture & Materials	836.00
Health Assured Ltd	09/06/2025	Hired & Contracted Services	616.00
Liz Murphy Consultancy Ltd	09/06/2025	Professional Fees	2,090.00
Miss Louise Marie Fazackerley T/A The Wigan Talent Factory	09/06/2025	Professional Fees	1,000.00
Purcell Architecture Limited	09/06/2025	GF Capital Expenditure	16,830.58
K J Lines	09/06/2025	Subcontracted Repairs	631.96
K J Lines	09/06/2025	Subcontracted Repairs	752.80
K J Lines	09/06/2025	GF Capital Expenditure	1,095.37
K J Lines	09/06/2025	Subcontracted Repairs	6,353.18
Allied Publicity Services (Manchester) Ltd	09/06/2025	Equipment Furniture & Materials	3,182.30
SEND Recruitment Ltd	09/06/2025	Education, Training, Exam Fees	656.84
SEND Recruitment Ltd	09/06/2025	Education, Training, Exam Fees	656.84
Alliance Leisure Services Ltd	09/06/2025	GF Capital Expenditure	133,602.62
Sutcliffe Projects Limited	09/06/2025	HRA Capital Expenditure	550.00
Sutcliffe Projects Limited	09/06/2025	HRA Capital Expenditure	1,500.00
Harmony Blinds of Leigh Ltd	09/06/2025	HRA Capital Expenditure	560.83
Harmony Blinds of Leigh Ltd	09/06/2025	HRA Capital Expenditure	1,014.17
Eric Wright Group Ltd	09/06/2025	Rent	52,000.00
British Gas Social Housing Limited T/A P H Jones Ltd	09/06/2025	HRA Capital Expenditure	6,773.64
Sterling Services (Northern) Limited	09/06/2025	HRA Capital Expenditure	80,670.45
Innovatise GmbH	09/06/2025	Advertising (Non Employee)	500.00
Rapide Scan Limited	09/06/2025	Hired & Contracted Services	525.00
Davies M & E Partnership Ltd	09/06/2025	HRA Capital Expenditure	1,830.00
Max Associates (Holdings) Limited	09/06/2025	Professional Fees	8,380.00
Astor-Bannerman (Medical) Ltd	09/06/2025	GF Capital Expenditure	532.00
Handicare Accessibility Ltd	09/06/2025	GF Capital Expenditure	3,905.00
Leisuretec (UK) Ltd	09/06/2025	Hired & Contracted Services	950.00
Ablemaster Building Services Ltd	09/06/2025	GF Capital Expenditure	5,860.00
Greenwood Tree Services Ltd	09/06/2025	Hired & Contracted Services	1,600.00
Greenwood Tree Services Ltd	09/06/2025	Hired & Contracted Services	1,600.00
Greenwood Tree Services Ltd	09/06/2025	Hired & Contracted Services	4,000.00
Greenwood Tree Services Ltd	09/06/2025	Hired & Contracted Services	5,000.00
A.G.S. Tech Ltd	09/06/2025	HRA Programmed Works	9,036.37
A.G.S. Tech Ltd	09/06/2025	HRA Programmed Works	38,001.60
Yorkshire Purchasing Organisation	09/06/2025	Equipment Furniture & Materials	620.34
Ablemaster Building Services Ltd	09/06/2025	GF Capital Expenditure	6,180.00
AGR Limited	09/06/2025	GF Capital Expenditure	6,074.84
NonStop Recruitment Ltd	09/06/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	09/06/2025	Agency Staff	1,794.50
Play Pals Childcare Ltd	09/06/2025	Private Day Care	591.94
Prospero Group Ltd	09/06/2025	Payments to Carers	6,490.40
Prospero Group Ltd	09/06/2025	Payments to Carers	6,490.40
Prospero Group Ltd	09/06/2025	Payments to Carers	6,703.20
Prospero Group Ltd	09/06/2025	Payments to Carers	7,554.40
Reliable Foodservice	09/06/2025	Provisions - Food and Drink	543.51
Forbes Solicitors	09/06/2025	Insurance Work and Claims	998.88
Care Choice North West Limited	09/06/2025	Private Domicilliary	712.04
Care Choice North West Limited	09/06/2025	Private Domicilliary	712.04
Care Choice North West Limited	09/06/2025	Private Domicilliary	941.36
Care Choice North West Limited	09/06/2025	Private Domicilliary	941.36
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,021.72
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,044.68
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,056.16
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,084.86

Care Choice North West Limited	09/06/2025	Private Domicilliary	1,318.88
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,376.28
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,481.48
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,502.84
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,796.76
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,802.50
Care Choice North West Limited	09/06/2025	Private Domicilliary	2,338.80
Care Choice North West Limited	09/06/2025	Private Domicilliary	2,382.98
Care Choice North West Limited	09/06/2025	Private Domicilliary	3,935.84
Care Choice North West Limited	09/06/2025	Private Domicilliary	3,998.98
Care Choice North West Limited	09/06/2025	Private Domicilliary	4,218.90
Care Choice North West Limited	09/06/2025	Private Domicilliary	4,241.86
Care Choice North West Limited	09/06/2025	Private Domicilliary	4,804.38
Care Choice North West Limited	09/06/2025	Private Domicilliary	4,838.82
Care Choice North West Limited	09/06/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	09/06/2025	Private Domicilliary	5,280.80
Care Choice North West Limited	09/06/2025	Private Domicilliary	34,740.22
Care Choice North West Limited	09/06/2025	Private Domicilliary	34,935.52
Altitude Services Ltd	09/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	09/06/2025	Highways Maintenance	842.50
Altitude Services Ltd	09/06/2025	Highways Maintenance	989.43
Altitude Services Ltd	09/06/2025	Highways Maintenance	989.43
Technogym UK Ltd	09/06/2025	Equipment Furniture & Materials	2,251.10
Harmony Home Care	09/06/2025	Private Domicilliary	642.88
Harmony Home Care	09/06/2025	Private Domicilliary	1,004.78
Harmony Home Care	09/06/2025	Private Domicilliary	1,532.58
Harmony Home Care	09/06/2025	Private Domicilliary	1,612.94
Harmony Home Care	09/06/2025	Private Domicilliary	2,014.88
Harmony Home Care	09/06/2025	Private Domicilliary	2,049.18
Harmony Home Care	09/06/2025	Private Domicilliary	2,261.84
Harmony Home Care	09/06/2025	Private Domicilliary	23,042.90
Cherish UK Ltd	09/06/2025	Private Domicilliary	777.88
Cherish UK Ltd	09/06/2025	Private Domicilliary	1,090.14
Cherish UK Ltd	09/06/2025	Private Domicilliary	1,118.84
Cherish UK Ltd	09/06/2025	Private Domicilliary	1,821.88
Cherish UK Ltd	09/06/2025	Private Domicilliary	1,912.58
Cherish UK Ltd	09/06/2025	Private Domicilliary	2,141.25
Cherish UK Ltd	09/06/2025	Private Domicilliary	2,156.14
Cherish UK Ltd	09/06/2025	Private Domicilliary	2,494.77
Cherish UK Ltd	09/06/2025	Private Domicilliary	3,918.35
Cherish UK Ltd	09/06/2025	Private Domicilliary	4,130.73
Cherish UK Ltd	09/06/2025	Private Domicilliary	9,267.25
Cherish UK Ltd	09/06/2025	Private Domicilliary	59,437.81
Personal Care Services Limited	09/06/2025	Private Domicilliary	648.62
Personal Care Services Limited	09/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	09/06/2025	Private Domicilliary	717.50
Personal Care Services Limited	09/06/2025	Private Domicilliary	820.82
Personal Care Services Limited	09/06/2025	Private Domicilliary	895.44
Personal Care Services Limited	09/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	09/06/2025	Private Domicilliary	1,251.60
Personal Care Services Limited	09/06/2025	Private Domicilliary	1,779.40
Personal Care Services Limited	09/06/2025	Private Domicilliary	2,031.58
Personal Care Services Limited	09/06/2025	Private Domicilliary	2,628.92
Personal Care Services Limited	09/06/2025	Private Domicilliary	9,027.04
Personal Care Services Limited	09/06/2025	Private Domicilliary	38,335.76
Caring Connections Limited	09/06/2025	Private Domicilliary	751.84
Caring Connections Limited	09/06/2025	Private Domicilliary	763.42
Caring Connections Limited	09/06/2025	Private Domicilliary	820.82
Caring Connections Limited	09/06/2025	Private Domicilliary	1,802.64
Caring Connections Limited	09/06/2025	Private Domicilliary	2,158.66
Caring Connections Limited	09/06/2025	Private Domicilliary	2,502.64
Caring Connections Limited	09/06/2025	Private Domicilliary	2,915.92
Caring Connections Limited	09/06/2025	Private Domicilliary	23,219.14
Adult Community Education (Wigan) Ltd	09/06/2025	Private Day Care	969.64
Adult Community Education (Wigan) Ltd	09/06/2025	Private Day Care	9,280.84
One Vision Media Productions	09/06/2025	Private Day Care	728.04
One Vision Media Productions	09/06/2025	Private Day Care	1,273.34
One Vision Media Productions	09/06/2025	Private Day Care	13,068.66
REDACTED	09/06/2025	Professional Fees	619.00
REDACTED	09/06/2025	Professional Fees	624.00
Core Orrell CIC	09/06/2025	Private Day Care	16,104.40
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	526.17
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	705.29
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	1,276.23
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	2,367.74

Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	2,952.27
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	5,765.43
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	14,075.58
REDACTED	09/06/2025	Professional Fees	1,372.50
Orbit4 UK Limited	09/06/2025	Licence Fees	1,400.00
Orbit4 UK Limited	09/06/2025	Licence Fees	1,400.00
P R Lloyd	09/06/2025	Children's ITU Contractor Costs	1,600.00
P R Lloyd	09/06/2025	Children's ITU Contractor Costs	1,750.20
Mike Barrow Taxi Service	09/06/2025	Children's ITU Contractor Costs	1,264.00
Airlink Travel	09/06/2025	Children's ITU Contractor Costs	2,240.00
Ashcrofts Mini Travel	09/06/2025	Children's ITU Contractor Costs	3,520.00
Ashcrofts Mini Travel	09/06/2025	Children's ITU Contractor Costs	7,200.00
Ashcrofts Mini Travel	09/06/2025	Children's ITU Contractor Costs	23,168.00
Orrell Mini Travel	09/06/2025	Children's ITU Contractor Costs	2,720.00
Orrell Mini Travel	09/06/2025	Children's ITU Contractor Costs	6,560.00
Orrell Mini Travel	09/06/2025	Children's ITU Contractor Costs	16,800.00
Eaves Executive Travel	09/06/2025	Children's ITU Contractor Costs	3,040.00
REDACTED	09/06/2025	Children's ITU Contractor Costs	3,360.00
Buzz2Go Minibuses Ltd	09/06/2025	Children's ITU Contractor Costs	18,270.00
Buzz2Go Minibuses Ltd	09/06/2025	Children's ITU Contractor Costs	46,825.00
Colin Frost T/A C & K Taxis	09/06/2025	Children's ITU Contractor Costs	2,896.00
Colin Frost T/A C & K Taxis	09/06/2025	Children's ITU Contractor Costs	4,873.00
Colin Frost T/A C & K Taxis	09/06/2025	Children's ITU Contractor Costs	5,824.00
Babar Ahmed T/A BA School Contract Services	09/06/2025	Children's ITU Contractor Costs	1,275.00
MJR Travel Ltd	09/06/2025	Children's ITU Contractor Costs	2,960.00
MJR Travel Ltd	09/06/2025	Children's ITU Contractor Costs	6,160.00
Ian Halliwell t/a Wigan Mini Travel	09/06/2025	Children's ITU Contractor Costs	2,231.04
Mohammad Akbarian Farshbaf	09/06/2025	Children's ITU Contractor Costs	2,400.00
Mohammad Akbarian Farshbaf	09/06/2025	Children's ITU Contractor Costs	7,200.00
24 x 7 Ltd	09/06/2025	Children's ITU Contractor Costs	1,732.16
24 x 7 Ltd	09/06/2025	Children's ITU Contractor Costs	2,242.88
24 x 7 Ltd	09/06/2025	Children's ITU Contractor Costs	4,574.08
24 x 7 Ltd	09/06/2025	Children's ITU Contractor Costs	18,110.48
24 x 7 Ltd	09/06/2025	Children's ITU Contractor Costs	18,464.16
L & L Travel Ltd	09/06/2025	Children's ITU Contractor Costs	1,280.00
L & L Travel Ltd	09/06/2025	Children's ITU Contractor Costs	1,440.00
L & L Travel Ltd	09/06/2025	Children's ITU Contractor Costs	1,920.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	864.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	1,728.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	1,982.40
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	2,206.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	3,005.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	3,696.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	4,004.00
Squires Park Travel Limited	09/06/2025	Children's ITU Contractor Costs	7,818.00
Neil Farrington T/A NTS	09/06/2025	Children's ITU Contractor Costs	1,360.00
Leigh Executive Travel Limited	09/06/2025	Children's ITU Contractor Costs	1,140.00
Golborne Community Primary School T/A The Mosaic Academy Trust	09/06/2025	Internal Education Services	5,914.00
Sky Business	09/06/2025	Equipment Furniture & Materials	8,602.86
Lee Russell Decorators Ltd	09/06/2025	Subcontracted Repairs	1,953.30
Lee Russell Decorators Ltd	09/06/2025	Subcontracted Repairs	3,051.73
Lee Russell Decorators Ltd	09/06/2025	Subcontracted Repairs	17,293.17
Shane Hurst T/A S.H.E Shane Hurst Events	09/06/2025	Hired & Contracted Services	700.00
Dirt Factory Ltd	09/06/2025	GF Capital Expenditure	850.00
Ashton Bedrooms	09/06/2025	Equipment Furniture & Materials	737.00
Ashton Bedrooms	09/06/2025	Equipment Furniture & Materials	509.00
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	1,107.15
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	3,521.57
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	4,905.21
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	12,246.11
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	12,348.78
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	13,220.08
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	13,528.83
Standish Energy Ltd	09/06/2025	Subcontracted Repairs	18,190.98
D G West t/a West Plumbing Services	09/06/2025	Subcontracted Repairs	506.76
D G West t/a West Plumbing Services	09/06/2025	Subcontracted Repairs	1,182.45
Essential Homecare Limited	09/06/2025	Private Domicilliary	780.64
Essential Homecare Limited	09/06/2025	Private Domicilliary	780.64
Essential Homecare Limited	09/06/2025	Private Domicilliary	780.64
Essential Homecare Limited	09/06/2025	Private Domicilliary	895.44
Essential Homecare Limited	09/06/2025	Private Domicilliary	1,148.00
Essential Homecare Limited	09/06/2025	Private Domicilliary	3,243.10
Essential Homecare Limited	09/06/2025	Private Domicilliary	3,248.84
Essential Homecare Limited	09/06/2025	Private Domicilliary	3,248.84
Essential Homecare Limited	09/06/2025	Private Domicilliary	3,248.84
Essential Homecare Limited	09/06/2025	Private Domicilliary	3,329.20

Ashton Bedrooms	09/06/2025	Equipment Furniture & Materials	737.00
Ashton Bedrooms	09/06/2025	Equipment Furniture & Materials	1,182.00
Millfield Agricultural Services Ltd	09/06/2025	Direct Materials	525.00
Altitude Services Ltd	09/06/2025	Highways Maintenance	19,341.96
Bithell's Waste Management LTD	09/06/2025	Waste and Recycling	692.28
Bithell's Waste Management LTD	09/06/2025	Waste and Recycling	771.48
Bithell's Waste Management LTD	09/06/2025	Waste and Recycling	861.24
Bithell's Waste Management LTD	09/06/2025	Waste and Recycling	1,131.12
Bithell's Waste Management LTD	09/06/2025	Waste and Recycling	1,957.56
B J McNamee Limited	09/06/2025	Subcontracted Repairs	7,584.99
BDS Contracting Services	09/06/2025	Subcontracted Repairs	1,057.00
JJH Building Contractors Ltd	09/06/2025	Subcontracted Repairs	562.83
JJH Building Contractors Ltd	09/06/2025	Subcontracted Repairs	844.25
JJH Building Contractors Ltd	09/06/2025	Subcontracted Repairs	2,727.00
JJH Building Contractors Ltd	09/06/2025	Subcontracted Repairs	4,090.51
Dennis Goulding Ltd	09/06/2025	Subcontracted Repairs	926.00
Sector Security Services Ltd	09/06/2025	Premises Security	10,976.09
Horton Flooring Ltd	09/06/2025	Subcontracted Repairs	607.82
Horton Flooring Ltd	09/06/2025	Subcontracted Repairs	691.77
Horton Flooring Ltd	09/06/2025	Subcontracted Repairs	1,823.47
Horton Flooring Ltd	09/06/2025	Subcontracted Repairs	2,075.31
Salisbury Roofing Ltd	09/06/2025	Subcontracted Repairs	5,363.20
Salisbury Roofing Ltd	09/06/2025	Subcontracted Repairs	8,044.80
A Connolly Limited	09/06/2025	HRA Capital Expenditure	23,134.90
The Brick	09/06/2025	Equipment Furniture & Materials	4,010.00
Little Acorns Day Nursery	09/06/2025	Adoption Allowances	594.10
Post Office Ltd	09/06/2025	Equipment Furniture & Materials	10,670.08
Teddy Towers Limited	09/06/2025	Private Day Care	614.00
D.I.A.S.	09/06/2025	Professional Fees	33,333.33
IAS (Services) Limited	09/06/2025	Private Domicilliary	765.70
IAS (Services) Limited	09/06/2025	Private Domicilliary	1,055.75
IAS (Services) Limited	09/06/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	09/06/2025	Private Domicilliary	1,634.88
IAS (Services) Limited	09/06/2025	Private Domicilliary	1,973.13
IAS (Services) Limited	09/06/2025	Private Domicilliary	2,506.13
IAS (Services) Limited	09/06/2025	Private Domicilliary	12,200.05
Ashcrofts Mini Travel	09/06/2025	Payments to Private Contractors	8,864.00
Harmony Home Care	09/06/2025	Private Domicilliary	642.88
Harmony Home Care	09/06/2025	Private Domicilliary	1,004.78
Harmony Home Care	09/06/2025	Private Domicilliary	1,354.64
Harmony Home Care	09/06/2025	Private Domicilliary	1,532.58
Harmony Home Care	09/06/2025	Private Domicilliary	2,003.26
Harmony Home Care	09/06/2025	Private Domicilliary	2,261.84
Harmony Home Care	09/06/2025	Private Domicilliary	2,313.36
Harmony Home Care	09/06/2025	Private Domicilliary	23,238.06
Ella UK Ltd	09/06/2025	Private Domicilliary	619.92
Ella UK Ltd	09/06/2025	Private Domicilliary	1,678.84
Ella UK Ltd	09/06/2025	Private Domicilliary	4,451.03
True Colours Inclusive CIC	09/06/2025	Private Day Care	7,229.92
True Colours Inclusive CIC	09/06/2025	Private Day Care	7,229.92
Bridgewater Day Care	09/06/2025	Private Day Care	660.00
Bridgewater Day Care	09/06/2025	Private Day Care	2,850.00
Bridgewater Day Care	09/06/2025	Private Day Care	3,905.00
Personal Care Services Limited	09/06/2025	Private Domicilliary	648.62
Personal Care Services Limited	09/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	09/06/2025	Private Domicilliary	717.50
Personal Care Services Limited	09/06/2025	Private Domicilliary	797.86
Personal Care Services Limited	09/06/2025	Private Domicilliary	849.52
Personal Care Services Limited	09/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	09/06/2025	Private Domicilliary	1,469.44
Personal Care Services Limited	09/06/2025	Private Domicilliary	1,624.70
Personal Care Services Limited	09/06/2025	Private Domicilliary	2,055.48
Personal Care Services Limited	09/06/2025	Private Domicilliary	2,583.00
Personal Care Services Limited	09/06/2025	Private Domicilliary	8,493.22
Personal Care Services Limited	09/06/2025	Private Domicilliary	38,123.87
Care Choice North West Limited	09/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	09/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	09/06/2025	Private Domicilliary	831.60
Care Choice North West Limited	09/06/2025	Private Domicilliary	1,058.40
Care Choice North West Limited	09/06/2025	Private Domicilliary	2,694.60
Care Choice North West Limited	09/06/2025	Private Domicilliary	9,358.20
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	526.17
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	1,069.12
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	1,276.23
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	2,367.74

Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	3,400.07
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	5,675.87
Bolton Cares (B) Ltd T/A Salford Cares	09/06/2025	Private Domicilliary	12,642.62
IAS (Services) Limited	09/06/2025	Private Day Care	1,016.80
Embrace Wigan & Leigh	09/06/2025	Private Day Care	525.00
STEPScic	09/06/2025	Private Day Care	6,311.04
Greenslate Community Farm Ltd	09/06/2025	Private Day Care	1,984.00
TRU (Transitional Rehabilitation Units) Limited	09/06/2025	Private Day Care	4,362.01
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	640.32
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	680.34
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,210.61
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,410.71
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,880.94
G Tomlinson t/a Combined Care Service	09/06/2025	Private Domicilliary	1,920.96
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/06/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/06/2025	Private Domicilliary	540.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/06/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/06/2025	Private Domicilliary	1,708.00
JR's Private Hire Airports Are Us - JR's Avacab	09/06/2025	Payments to Private Contractors	1,320.00
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	09/06/2025	Permanent Care	3,401.72
Easipay Flooring Limited	09/06/2025	Private Domicilliary	975.00
Langley House Trust - Fleetwood	09/06/2025	Payments to Private Contractors	3,242.80
MacIntyre Care Ltd	09/06/2025	Payments to Private Contractors	17,754.40
Groundwork Lancashire West and Wigan	09/06/2025	Conferences	900.00
Reed Talent Solutions Ltd	09/06/2025	Equipment Furniture & Materials	36,585.42
Parkare LTD	10/06/2025	Equipment Furniture & Materials	861.42
The Greenfield Food Company Ltd T/A Ewood Foods	10/06/2025	Provisions - Food and Drink	590.11
Purcell Architecture Limited	10/06/2025	GF Capital Expenditure	3,359.40
Smart Body Sports Ltd	10/06/2025	Hired & Contracted Services	3,900.00
REDACTED	10/06/2025	Professional Fees	1,200.00
Sudanese Community Association of Wigan	10/06/2025	Professional Fees	2,250.00
Abacus Cleaning Services Ltd	10/06/2025	Equipment Furniture & Materials	2,195.00
Complete Care Holdings Ltd	10/06/2025	Private Domicilliary	2,469.60
Complete Care Holdings Ltd	10/06/2025	Private Domicilliary	5,205.87
Alpha Biolabs Ltd	10/06/2025	Professional Fees	1,290.00
The Lucy Faithfull Foundation	10/06/2025	Professional Fees	3,762.00
Tara Hulston t/a The Tree House Play Therapy	10/06/2025	Professional Fees	500.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2025	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/06/2025	Private Domicilliary	738.00
ASH Integrated Services Limited	10/06/2025	GF Capital Expenditure	6,321.91
Royal Mail Group Ltd	10/06/2025	Postages	28,938.61
Hayman Mechanical Services Ltd	10/06/2025	GF Capital Expenditure	29,891.36
Premier Paper Group Ltd	10/06/2025	Consumable Materials	1,538.76
Kompan Ltd	10/06/2025	GF Capital Expenditure	13,935.16
A.G.S. Tech Ltd	10/06/2025	HRA Day to Day Responsive Repairs	1,042.30
A.G.S. Tech Ltd	10/06/2025	HRA Day to Day Responsive Repairs	5,658.44
Faun Zoeller (UK) lTD	10/06/2025	Direct Materials	522.60
Faun Zoeller (UK) lTD	10/06/2025	Direct Materials	653.29
Chassis & Cab Specialists Ltd	10/06/2025	Subcontracted Repairs	2,731.47
Halls Removals	10/06/2025	HRA Day to Day Responsive Repairs	670.00
FCC Recycling (UK) Limited	10/06/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	10/06/2025	Waste and Recycling	701.00
Mitchell Diesel Ltd	10/06/2025	Direct Materials	932.01
A1 Drainage Solutions	10/06/2025	Hired & Contracted Services	2,700.00
A1 Drainage Solutions	10/06/2025	Hired & Contracted Services	3,200.00
British Gas Social Housing Limited T/A P H Jones Ltd	10/06/2025	HRA Repairs to Void Properties	646.02
ESTAR TRUCK AND VAN LTD	10/06/2025	Direct Materials	640.80
Inploi Limited	10/06/2025	Subscriptions	67,157.00
Complete Background Screening Ltd	10/06/2025	Hired & Contracted Services	555.00
Parkinson Property Consultants Ltd	10/06/2025	Hired & Contracted Services	909.50
Parkinson Property Consultants Ltd	10/06/2025	Hired & Contracted Services	2,048.50
Suez Recycling and Recovery Uk Ltd	10/06/2025	Waste and Recycling	10,198.47
REDACTED	10/06/2025	Professional Fees	2,681.25
REDACTED	10/06/2025	Professional Fees	10,000.00
Pike View Care Ltd	10/06/2025	Payments to Voluntary Organisations	23,214.00
Meadows Psychology Services Limited	10/06/2025	Professional Fees	23,498.09
Paramount Packaging (UK) Ltd	10/06/2025	Wheeled Bins & Recycling Equipment	6,423.30
K J Lines	10/06/2025	Subcontracted Repairs	1,127.65
K J Lines	10/06/2025	Subcontracted Repairs	1,227.32
K J Lines	10/06/2025	Subcontracted Repairs	1,615.46
Iron Mountain UK Limited	10/06/2025	Equipment Furniture & Materials	1,775.45
Travel Perk UK IRL LTD (Click Travel)	10/06/2025	Payments to Private Contractors	1,190.24
Green Crew CIC	10/06/2025	Private Day Care	1,061.97

Green Crew CIC	10/06/2025	Private Day Care	1,797.18
Green Crew CIC	10/06/2025	Private Day Care	1,797.18
Green Crew CIC	10/06/2025	Private Day Care	2,369.01
Green Crew CIC	10/06/2025	Private Day Care	34,579.63
True Colours Inclusive CIC	10/06/2025	Private Day Care	7,229.92
Croftwood Care UK Ltd	10/06/2025	Private Day Care	1,400.00
Excel in life (NW) CIC	10/06/2025	Private Day Care	3,476.22
Evolve Inclusive Ltd	10/06/2025	Private Day Care	11,881.70
Sea Recruitment Services Ltd	10/06/2025	Private Day Care	1,133.00
Sea Recruitment Services Ltd	10/06/2025	Private Day Care	1,595.00
AppleCast Limited	10/06/2025	Private Day Care	996.00
AppleCast Limited	10/06/2025	Private Day Care	6,723.00
Creative Heritage Consultants Limited	10/06/2025	GF Capital Expenditure	2,250.00
Creative Heritage Consultants Limited	10/06/2025	GF Capital Expenditure	5,725.00
Creative Heritage Consultants Limited	10/06/2025	GF Capital Expenditure	7,562.70
Autism In Mind Support Ltd	10/06/2025	Private Day Care	802.56
Autism In Mind Support Ltd	10/06/2025	Private Day Care	1,752.96
Rexel T/A Parker Merchanting	10/06/2025	Direct Materials	576.79
Tyldesley Primary School	10/06/2025	Internal Education Services	6,774.00
Fred Longworth High School	10/06/2025	Internal Education Services	5,300.00
Emerald Law	10/06/2025	Professional Fees	1,600.00
Prowse Phillips Law Ltd	10/06/2025	Professional Fees	500.00
Arena Events Hire	10/06/2025	Equipment Hire	850.00
Atherton High School	10/06/2025	Internal Education Services	14,021.00
Antony Hodari Holdings Ltd	10/06/2025	Professional Fees	1,200.00
Antony Hodari Holdings Ltd	10/06/2025	Professional Fees	1,440.00
Satchell Moran Solicitors	10/06/2025	Professional Fees	1,200.00
Veritas Solicitors LLP	10/06/2025	Professional Fees	1,250.00
Housing Disrepair Surveys Ltd	10/06/2025	Professional Fees	650.00
Achievement Through Collaboration Trust	10/06/2025	Internal Education Services	1,434.00
The Education Partnership Trust - Parklee Primary School	10/06/2025	Internal Education Services	30,132.00
Jacob Miller T/A Jacob Miller Solicitors	10/06/2025	Professional Fees	538.98
Jacob Miller T/A Jacob Miller Solicitors	10/06/2025	Professional Fees	6,500.00
Deloitte LLP	10/06/2025	GF Capital Expenditure	1,975.00
Deloitte LLP	10/06/2025	GF Capital Expenditure	2,229.56
Arcadis (UK) Ltd	10/06/2025	GF Capital Expenditure	3,100.00
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	10/06/2025	GF Capital Expenditure	20,000.00
Teletax Taxis	10/06/2025	Children's ITU Contractor Costs	2,240.00
Mike Barrow Taxi Service	10/06/2025	Payments to Private Contractors	1,386.00
M Haslam	10/06/2025	Children's ITU Contractor Costs	3,040.00
Ian Lloyd t/a Ian Lloyd Taxis	10/06/2025	Children's ITU Contractor Costs	2,320.00
Haydari Taxis Ltd	10/06/2025	Children's ITU Contractor Costs	948.00
39 Essex Chambers LLP PFA	10/06/2025	Professional Fees	1,200.00
18 St John Street Chambers	10/06/2025	Professional Fees	650.00
18 St John Street Chambers	10/06/2025	Professional Fees	2,000.00
18 St John Street Chambers	10/06/2025	Professional Fees	7,770.00
Liberty Gas Group Ltd	10/06/2025	HRA Day to Day Responsive Repairs	46,966.07
Liberty Gas Group Ltd	10/06/2025	HRA Day to Day Responsive Repairs	98,876.85
Community Resourcing Limited	10/06/2025	Hired & Contracted Services	1,503.44
Embrace Wigan & Leigh	10/06/2025	Professional Fees	5,094.60
REDACTED	10/06/2025	Professional Fees	1,050.00
Smirthwaite Ltd	10/06/2025	Equipment Furniture & Materials	3,160.00
Central Chambers	10/06/2025	Professional Fees	500.00
Central Chambers	10/06/2025	Professional Fees	800.00
Central Chambers	10/06/2025	Professional Fees	800.00
Central Chambers	10/06/2025	Professional Fees	800.00
Guardian Homecare UK Ltd	10/06/2025	Private Domicilliary	554.05
Immigration Social Work Services Ltd	10/06/2025	Professional Fees	910.00
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	525.67
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	528.22
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
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Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	717.12
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	830.06
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	896.06

Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	899.76
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,043.25
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,068.25
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,211.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,216.26
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,226.23
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,265.76
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,305.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,439.36
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,476.14
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,543.19
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,603.25
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,649.52
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,690.27
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,723.62
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,819.20
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	10/06/2025	Agency Staff	2,678.81
Kirwin Maclean Associates Ltd	10/06/2025	Education, Training, Exam Fees	500.00
Compass Career Opportunities Limited	10/06/2025	Education, Training, Exam Fees	4,320.00
Compass Skills Training Ltd	10/06/2025	Professional Fees	595.00
Compass Skills Training Ltd	10/06/2025	Professional Fees	695.00
A1 Drainage Solutions	10/06/2025	Hired & Contracted Services	1,350.00
N U Homes Ltd	10/06/2025	Hired & Contracted Services	1,980.00
Alpha Biolabs Ltd	10/06/2025	Professional Fees	880.00
Topspeed Couriers Limited	10/06/2025	Professional Fees	550.00
Forensic Testing Service Ltd	10/06/2025	Professional Fees	3,079.20
Pickering Psychology Services Ltd	10/06/2025	Professional Fees	641.15
Lancashire Interpretation Translation Service Ltd	10/06/2025	Professional Fees	875.30
Wigan West PCC - Toms Pantry	10/06/2025	Equipment Furniture & Materials	2,500.00
Ekhaya Empowerment CIC	10/06/2025	Payments to Voluntary Organisations	15,000.00
AGR Limited	10/06/2025	GF Capital Expenditure	2,825.00
Paypoint Plc	10/06/2025	Equipment Furniture & Materials	19,440.00
PayPoint Network Ltd	10/06/2025	Gas	2,612.29
Arb Matters LTD	10/06/2025	Professional Fees	1,680.00
Age UK Wigan Borough	10/06/2025	Subcontracted Repairs	1,486.30
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	602.10
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	5,170.81
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	7,756.22
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	18,820.34
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	21,860.07
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	28,230.52

JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	32,790.10
REDACTED	10/06/2025	Professional Fees	1,050.00
REDACTED	10/06/2025	Professional Fees	2,000.00
Standish Energy Ltd	10/06/2025	Subcontracted Repairs	736.49
Standish Energy Ltd	10/06/2025	Subcontracted Repairs	736.49
Standish Energy Ltd	10/06/2025	Subcontracted Repairs	1,573.47
Central Chambers	10/06/2025	Professional Fees	700.00
J.HODSON & SON LTD.	10/06/2025	Direct Materials	1,340.00
REDACTED	10/06/2025	Professional Fees	1,114.58
Unit Chambers Ltd	10/06/2025	Professional Fees	1,483.33
BDS Contracting Services	10/06/2025	Subcontracted Repairs	1,248.15
BDS Contracting Services	10/06/2025	Subcontracted Repairs	1,752.68
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	756.00
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	1,134.00
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	1,828.50
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	2,590.84
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	2,672.05
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	2,742.75
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	3,886.26
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	4,008.07
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	4,146.42
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	6,219.63
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	7,035.83
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	8,474.40
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	10,553.74
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	10,724.53
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	12,711.60
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	16,086.79
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	22,756.93
JJH Building Contractors Ltd	10/06/2025	Subcontracted Repairs	34,135.38
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	1,386.38
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	1,858.77
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	2,065.78
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	3,395.38
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	7,042.10
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	7,435.09
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	8,263.11
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	13,581.52
Dennis Goulding Ltd	10/06/2025	Subcontracted Repairs	28,168.41
Odlings Ltd t/a The Columbaria Company	10/06/2025	Consumable Materials	6,999.97
Farnworth 2000 T/A PSD Group	10/06/2025	Vehicle and Plant Hire	1,060.00
Horton Flooring Ltd	10/06/2025	Subcontracted Repairs	1,204.15
Elite Electrical and Security Limited	10/06/2025	Subcontracted Repairs	919.28
Security Monitoring Centres Ltd	10/06/2025	Repairs & Maintenance (Landlord)	1,085.60
P R Chauffeuring Services Ltd	10/06/2025	Equipment Furniture & Materials	1,638.00
Bithell's Waste Management LTD	10/06/2025	Grants to External Bodies	1,020.00
Nectar Creative Ltd	10/06/2025	Printing & Stationery Supplies	812.50
Nectar Creative Ltd	10/06/2025	Printing & Stationery Supplies	812.50
TLC Talk Listen Change	10/06/2025	Hired & Contracted Services	23,750.00
Les Mills Fitness UK Ltd	10/06/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/06/2025	Licence Fees	923.00
Adactus Housing Association Ltd - General Account	10/06/2025	Rent	16,756.71
Adactus Housing Association Ltd - General Account	10/06/2025	Rent	27,927.85
Active Pathways Limited T/A Brook House	10/06/2025	Respite Care	10,658.00
CAS Behavioural Health LTD	10/06/2025	Payments to Private Contractors	11,691.34
Future Directions CIC	10/06/2025	Payments to Private Contractors	10,848.60
North West Timber Treatments Limited	10/06/2025	Direct Materials	1,105.20
P N P Electrical Services Ltd	10/06/2025	Subcontracted Repairs	3,996.62
P N P Electrical Services Ltd	10/06/2025	Subcontracted Repairs	4,396.32
P N P Electrical Services Ltd	10/06/2025	Subcontracted Repairs	6,188.40
P N P Electrical Services Ltd	10/06/2025	Subcontracted Repairs	9,959.40
Rexel T/A Parker Merchanting	10/06/2025	Direct Materials	610.39
Lee Russell Decorators Ltd	10/06/2025	Subcontracted Repairs	671.24
Lee Russell Decorators Ltd	10/06/2025	Subcontracted Repairs	2,191.99
Lee Russell Decorators Ltd	10/06/2025	Subcontracted Repairs	3,803.68
Lee Russell Decorators Ltd	10/06/2025	Subcontracted Repairs	12,421.28
Making Space	10/06/2025	Payments to Private Contractors	2,458.64
Making Space	10/06/2025	Payments to Private Contractors	2,517.44
Agilisys Limited	10/06/2025	Hired & Contracted Services	8,277.00
My3 Limited	10/06/2025	Permanent Care	49,879.00
Kibo Hospital Services Ltd T/A Balance Care	10/06/2025	Payments to Private Contractors	7,046.61
Les Mills Fitness UK Ltd	10/06/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	10/06/2025	Licence Fees	1,072.00
REDACTED	10/06/2025	Professional Fees	770.00
Cadman Rubbish Removals Limited	10/06/2025	Payments to Private Contractors	700.00
Amore Complex Care Ltd	10/06/2025	Payments to Private Contractors	3,220.14

Amore Complex Care Ltd	10/06/2025	Payments to Private Contractors	3,220.14
Wide Care Ltd	10/06/2025	Payments to Private Contractors	4,325.70
Wide Care Ltd	10/06/2025	Payments to Private Contractors	4,469.89
Wigan Flashes Conservation and Community Group	10/06/2025	Hired & Contracted Services	1,482.00
Wrightington Wigan & Leigh NHS Trust	11/06/2025	Provisions - Food and Drink	6,733.39
UK Test LTD	11/06/2025	Repairs To Equipment	3,091.30
System Hygiene Ltd	11/06/2025	Consumable Materials	5,450.24
Ralph Livesey Ltd	11/06/2025	Provisions - Food and Drink	1,387.15
Ralph Livesey Ltd	11/06/2025	Provisions - Food and Drink	61,327.45
Cognisoft Limited	11/06/2025	Professional Fees	850.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	612.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	612.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	612.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	612.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	666.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	918.00
Interaction Recruitment PLC	11/06/2025	Agency Staff	972.00
Abacus Cleaning Services Ltd	11/06/2025	Professional Fees	795.00
Inspire Community Services Ltd	11/06/2025	Rent	3,871.14
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/06/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/06/2025	Private Domicilliary	696.00
Reed Talent Solutions Ltd	11/06/2025	GF Capital Expenditure	10,450.00
Reed Talent Solutions Ltd	11/06/2025	GF Capital Expenditure	10,450.00
Prospero Group Ltd	11/06/2025	Payments to Carers	7,554.40
Premier Paper Group Ltd	11/06/2025	Consumable Materials	880.20
Agilisys Limited	11/06/2025	Payments to Private Contractors	13,506.57
Way Church	11/06/2025	Hospitality	6,121.45
Transport Training Academy Ltd	11/06/2025	Professional Fees	5,183.79
Northern Trains Ltd	11/06/2025	Equipment Furniture & Materials	1,590.75
Brooklands Childcare Ltd	11/06/2025	Nursery Grant Payments	900.00
Hughes Brothers Ltd	11/06/2025	GF Capital Expenditure	6,829.00
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	507.05
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	657.34
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	897.10
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,121.15
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,235.62
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,297.56
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,297.56
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,495.26
Standish Energy Ltd	11/06/2025	HRA Day to Day Responsive Repairs	1,557.93
Biffa Waste Services Ltd	11/06/2025	Refuse Collection	1,154.88
Signis Ltd	11/06/2025	Professional Fees	2,974.00
DM Signs and Design LTD	11/06/2025	GF Capital Expenditure	10,914.88
Headliner Hotels Ltd T/A Holiday Inn Express	11/06/2025	Payments to Private Contractors	513.33
CLOSED - Assure Education Ltd	11/06/2025	Professional Fees	891.80
Farnworth 2000 T/A PSD Group	11/06/2025	Vehicle and Plant Hire	716.00
UKActive	11/06/2025	Licence Fees	2,258.00
REDACTED	11/06/2025	Professional Fees	511.50
British Gas Social Housing Limited T/A P H Jones Ltd	11/06/2025	HRA Repairs to Void Properties	728.16
British Gas Social Housing Limited T/A P H Jones Ltd	11/06/2025	HRA Repairs to Void Properties	1,568.02
British Gas Social Housing Limited T/A P H Jones Ltd	11/06/2025	HRA Repairs to Void Properties	8,843.28
Barton Huxley Management Ltd	11/06/2025	Payments to Private Contractors	20,444.00
Mobility Care Services Limited	11/06/2025	GF Capital Expenditure	2,130.00
Horizon Property Partners Limited	11/06/2025	Rent	500.00
Leachate Solutions Ltd	11/06/2025	Equipment Furniture & Materials	4,813.50
Leachate Solutions Ltd	11/06/2025	Equipment Furniture & Materials	4,922.22
Independent Adaptations Ltd	11/06/2025	HRA Capital Expenditure	4,037.99
Handicare Accessibility Ltd	11/06/2025	GF Capital Expenditure	2,418.31

Health Assured Ltd	11/06/2025	Hired & Contracted Services	1,500.00
Health Assured Ltd	11/06/2025	Hired & Contracted Services	4,434.84
B J McNamee Limited	11/06/2025	Subcontracted Repairs	19,832.00
AMW Lift & Mobility Services Ltd	11/06/2025	GF Capital Expenditure	2,228.50
Age UK Wigan Borough	11/06/2025	Subcontracted Repairs	1,035.85
B J McNamee Limited	11/06/2025	Subcontracted Repairs	12,739.00
JJH Building Contractors Ltd	11/06/2025	Subcontracted Repairs	5,488.29
JJH Building Contractors Ltd	11/06/2025	Subcontracted Repairs	8,232.43
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	639.19
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	701.16
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	740.27
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	996.03
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	1,018.78
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	1,917.58
Horton Flooring Ltd	11/06/2025	Subcontracted Repairs	2,988.09
Elite Electrical and Security Limited	11/06/2025	Subcontracted Repairs	722.54
Friends Of Jubilee Park	11/06/2025	Grants to External Bodies	525.00
St Paul's Bowling Club	11/06/2025	Grants to External Bodies	700.00
Hindley Green Football Club	11/06/2025	Grants to External Bodies	610.00
Highfield Golden Years Club	11/06/2025	Grants to External Bodies	970.00
Metropolitan Borough of Wigan Schools Football C/O Metropolitan Wigan Schools	11/06/2025	Grants to External Bodies	570.00
Fix It UK Ltd	11/06/2025	Private Education Services	5,106.34
Wigan Athletic Community Trust	11/06/2025	Private Education Services	9,300.00
GKTS	11/06/2025	Private Education Services	33,361.19
Expanse Group Ltd	11/06/2025	Private Education Services	477,093.39
Integra People Ltd	11/06/2025	Private Education Services	1,620.00
Integra People Ltd	11/06/2025	Private Education Services	2,790.00
SEND Recruitment Ltd	11/06/2025	Private Education Services	2,948.78
SEND Recruitment Ltd	11/06/2025	Private Education Services	3,699.80
Recruitment Funding Solutions Limited	11/06/2025	Private Education Services	793.48
Recruitment Funding Solutions Limited	11/06/2025	Private Education Services	801.04
Prospero Group Ltd	11/06/2025	Private Education Services	512.50
Skills 4 Life NW Ltd	11/06/2025	Private Education Services	1,575.00
LTE Group - LTE Receipts 1	11/06/2025	Private Education Services	1,938.00
LTE Group - LTE Receipts 1	11/06/2025	Private Education Services	1,938.00
LTE Group - LTE Receipts 1	11/06/2025	Private Education Services	1,938.00
Odlings Ltd t/a The Columbaria Company	11/06/2025	Consumable Materials	674.00
Marus Bridge Primary School (Academy)	11/06/2025	Internal Education Services	2,240.00
The Wings CE Trust	11/06/2025	Internal Education Services	1,230.00
Learning Trust c/o St Wilfreds CE Primary School	11/06/2025	Internal Education Services	5,622.00
Learning Trust c/o St Wilfreds CE Primary School	11/06/2025	Internal Education Services	6,774.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/06/2025	Internal Education Services	2,042.00
Mosaic Academy Trust T/A Standish Community High School	11/06/2025	Internal Education Services	9,398.00
QUEST	11/06/2025	Internal Education Services	3,942.00
Atherton Contracts Ltd	11/06/2025	Children's ITU Contractor Costs	2,000.00
Atherton Contracts Ltd	11/06/2025	Children's ITU Contractor Costs	3,264.00
Atherton Contracts Ltd	11/06/2025	Children's ITU Contractor Costs	4,256.00
Atherton Contracts Ltd	11/06/2025	Children's ITU Contractor Costs	5,523.84
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,056.16
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,130.78
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,258.14
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,457.96
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,802.36
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	2,376.54
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	2,669.52
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	7,291.68
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	45,107.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	831.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	874.80
Care Choice North West Limited	11/06/2025	Private Domicilliary	874.80
Care Choice North West Limited	11/06/2025	Private Domicilliary	901.80
Care Choice North West Limited	11/06/2025	Private Domicilliary	2,775.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	2,829.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	9,352.80
Care Choice North West Limited	11/06/2025	Private Domicilliary	9,617.40
Daniel J Jones T/A Village Mini Travel	11/06/2025	Children's ITU Contractor Costs	2,535.00
Farhad Karimi Birgani	11/06/2025	Children's ITU Contractor Costs	876.00
Farhad Karimi Birgani	11/06/2025	Children's ITU Contractor Costs	3,296.00
Farhad Karimi Birgani	11/06/2025	Children's ITU Contractor Costs	4,016.00
Farhad Karimi Birgani	11/06/2025	Children's ITU Contractor Costs	6,836.75
Farhad Karimi Birgani	11/06/2025	Children's ITU Contractor Costs	7,264.00
Home to School Travel Ltd	11/06/2025	Children's ITU Contractor Costs	4,624.00

G Tomlinson t/a Combined Care Service	11/06/2025	Private Domicilliary	500.25
G Tomlinson t/a Combined Care Service	11/06/2025	Private Domicilliary	900.45
G Tomlinson t/a Combined Care Service	11/06/2025	Private Domicilliary	1,030.52
G Tomlinson t/a Combined Care Service	11/06/2025	Private Domicilliary	1,460.73
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	11/06/2025	Children's ITU Contractor Costs	1,280.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	11/06/2025	Children's ITU Contractor Costs	3,296.64
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	1,040.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	1,760.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	1,888.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	2,400.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	2,480.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	4,672.00
K & M Taxis	11/06/2025	Children's ITU Contractor Costs	8,672.00
Caring Connections Limited	11/06/2025	Private Domicilliary	733.82
Caring Connections Limited	11/06/2025	Private Domicilliary	769.16
Caring Connections Limited	11/06/2025	Private Domicilliary	843.78
Caring Connections Limited	11/06/2025	Private Domicilliary	1,805.84
Caring Connections Limited	11/06/2025	Private Domicilliary	2,129.96
Caring Connections Limited	11/06/2025	Private Domicilliary	2,152.50
Caring Connections Limited	11/06/2025	Private Domicilliary	2,915.92
Caring Connections Limited	11/06/2025	Private Domicilliary	22,914.92
JR's Private Hire Airports Are Us - JR's Avacab	11/06/2025	Children's ITU Contractor Costs	2,878.40
JR's Private Hire Airports Are Us - JR's Avacab	11/06/2025	Children's ITU Contractor Costs	3,990.40
JR's Private Hire Airports Are Us - JR's Avacab	11/06/2025	Children's ITU Contractor Costs	5,590.40
JR's Private Hire Airports Are Us - JR's Avacab	11/06/2025	Children's ITU Contractor Costs	7,188.80
JR's Private Hire Airports Are Us - JR's Avacab	11/06/2025	Children's ITU Contractor Costs	16,939.20
Auto Travel Limited	11/06/2025	Children's ITU Contractor Costs	3,026.67
Disability Transport Services Ltd	11/06/2025	Children's ITU Contractor Costs	2,080.00
Disability Transport Services Ltd	11/06/2025	Children's ITU Contractor Costs	2,080.00
Disability Transport Services Ltd	11/06/2025	Children's ITU Contractor Costs	2,994.00
Disability Transport Services Ltd	11/06/2025	Children's ITU Contractor Costs	10,735.00
Michael Winstanley T/A DC Cleans	11/06/2025	Private Domicilliary	983.80
Henshaws	11/06/2025	Professional Fees	11,000.00
Boxing for Better C.I.C	11/06/2025	Grants to External Bodies	1,440.00
Cress Security Co Ltd	11/06/2025	Repairs & Maintenance (Landlord)	2,135.00
Cress Security Co Ltd	11/06/2025	Repairs & Maintenance (Landlord)	8,410.00
Cress Security Co Ltd	11/06/2025	Repairs & Maintenance (Landlord)	10,170.00
The Education Partnership Trust - Parklee Primary School	11/06/2025	Equipment Furniture & Materials	43,520.20
Dennis Goulding Ltd	11/06/2025	Subcontracted Repairs	1,233.74
Standish Energy Ltd	11/06/2025	Subcontracted Repairs	1,290.24
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2025	Vehicle and Plant Hire	923.75
D G West t/a West Plumbing Services	11/06/2025	Subcontracted Repairs	526.22
D G West t/a West Plumbing Services	11/06/2025	Subcontracted Repairs	1,048.82
D G West t/a West Plumbing Services	11/06/2025	Subcontracted Repairs	1,227.85
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	998.76
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,252.40
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,469.44
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,710.52
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	1,951.60
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	2,423.26
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	2,933.84
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	7,449.34
Excel Care Management Services Ltd	11/06/2025	Private Domicilliary	43,193.12
Care Choice North West Limited	11/06/2025	Private Domicilliary	712.04
Care Choice North West Limited	11/06/2025	Private Domicilliary	941.36
Care Choice North West Limited	11/06/2025	Private Domicilliary	981.54
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,084.86
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,283.50
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,498.70
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,842.68
Care Choice North West Limited	11/06/2025	Private Domicilliary	2,431.44
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,113.78
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,241.86
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,632.18
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,821.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	32,618.75
Lancashire Interpretation Translation Service Ltd	11/06/2025	Professional Fees	1,802.65
REDACTED	11/06/2025	Professional Fees	600.00
Just B U (Atherton) CIC	11/06/2025	Private Day Care	1,021.02
Just B U (Atherton) CIC	11/06/2025	Private Day Care	1,570.80
Just B U (Atherton) CIC	11/06/2025	Private Day Care	20,673.02

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/06/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/06/2025	Private Domicilliary	792.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/06/2025	Private Domicilliary	1,708.00
Brenntag Uk Ltd	11/06/2025	Chemicals	1,566.24
Paramount Packaging (UK) Ltd	11/06/2025	Wheeled Bins & Recycling Equipment	2,854.80
REDACTED	11/06/2025	Hired & Contracted Services	500.00
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	1,522.75
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	1,662.57
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	2,101.58
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	8,628.89
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	9,421.26
Lee Russell Decorators Ltd	11/06/2025	Subcontracted Repairs	11,908.93
PAL Electrical (NW) Ltd	11/06/2025	Subcontracted Repairs	596.54
PAL Electrical (NW) Ltd	11/06/2025	Subcontracted Repairs	1,088.05
PAL Electrical (NW) Ltd	11/06/2025	Subcontracted Repairs	1,612.80
PAL Electrical (NW) Ltd	11/06/2025	Subcontracted Repairs	2,538.77
PAL Electrical (NW) Ltd	11/06/2025	Subcontracted Repairs	3,763.18
Salisbury Roofing Ltd	11/06/2025	Subcontracted Repairs	1,309.52
Salisbury Roofing Ltd	11/06/2025	Subcontracted Repairs	1,964.27
Salisbury Roofing Ltd	11/06/2025	Subcontracted Repairs	2,279.98
Salisbury Roofing Ltd	11/06/2025	Subcontracted Repairs	3,419.98
Sutcliffe Projects Limited	11/06/2025	HRA Capital Expenditure	750.00
Protector Insurance	11/06/2025	Insurance Work and Claims	860.00
Brooklands Childcare Ltd	11/06/2025	Nursery Grant Payments	600.00
Complete Care Holdings Ltd	11/06/2025	Private Domicilliary	9,354.40
Cherish UK Ltd	11/06/2025	Private Domicilliary	784.54
Cherish UK Ltd	11/06/2025	Private Domicilliary	1,082.79
Cherish UK Ltd	11/06/2025	Private Domicilliary	1,169.35
Cherish UK Ltd	11/06/2025	Private Domicilliary	1,207.47
Cherish UK Ltd	11/06/2025	Private Domicilliary	1,804.43
Cherish UK Ltd	11/06/2025	Private Domicilliary	2,019.79
Cherish UK Ltd	11/06/2025	Private Domicilliary	2,323.52
Cherish UK Ltd	11/06/2025	Private Domicilliary	2,516.88
Cherish UK Ltd	11/06/2025	Private Domicilliary	2,798.76
Cherish UK Ltd	11/06/2025	Private Domicilliary	3,930.98
Cherish UK Ltd	11/06/2025	Private Domicilliary	10,021.73
Cherish UK Ltd	11/06/2025	Private Domicilliary	60,576.22
Positive Futures CIC	11/06/2025	Private Day Care	980.00
Positive Futures CIC	11/06/2025	Private Day Care	1,560.00
Positive Futures CIC	11/06/2025	Private Day Care	7,305.00
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	516.60
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	751.94
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	970.06
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	993.16
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	1,831.06
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	4,701.20
Red Line Business Service Group t/a Ashwood Care	11/06/2025	Private Domicilliary	22,960.14
Connecting Together Ltd	11/06/2025	Private Day Care	952.40
Care Choice North West Limited	11/06/2025	Private Domicilliary	712.04
Care Choice North West Limited	11/06/2025	Private Domicilliary	777.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	799.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	907.20
Care Choice North West Limited	11/06/2025	Private Domicilliary	918.00
Care Choice North West Limited	11/06/2025	Private Domicilliary	941.36
Care Choice North West Limited	11/06/2025	Private Domicilliary	958.58
Care Choice North West Limited	11/06/2025	Private Domicilliary	975.80
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,129.46
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,492.96
Care Choice North West Limited	11/06/2025	Private Domicilliary	1,854.16
Care Choice North West Limited	11/06/2025	Private Domicilliary	2,434.92
Care Choice North West Limited	11/06/2025	Private Domicilliary	2,613.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,018.00
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,241.86
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,504.10
Care Choice North West Limited	11/06/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	11/06/2025	Private Domicilliary	9,444.60
Care Choice North West Limited	11/06/2025	Private Domicilliary	32,938.28
My Life Legacy	11/06/2025	Private Day Care	2,113.25
My Life Legacy	11/06/2025	Private Day Care	2,340.00
My Life Legacy	11/06/2025	Private Day Care	8,199.25
My Life Legacy	11/06/2025	Private Day Care	55,970.67
Thrive (Hindley) CIC	11/06/2025	Private Day Care	576.00
Thrive (Hindley) CIC	11/06/2025	Payments to Private Contractors	1,145.20
Thrive (Hindley) CIC	11/06/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	11/06/2025	Private Day Care	2,448.00

Thrive (Hindley) CIC	11/06/2025	Private Day Care	2,609.25
Thrive (Hindley) CIC	11/06/2025	Private Day Care	37,004.16
Funeral Services Limited	11/06/2025	Hired & Contracted Services	1,841.00
Essential Homecare Limited	11/06/2025	Private Domicilliary	2,066.40
Essential Homecare Limited	11/06/2025	Private Domicilliary	3,329.20
Sea Recruitment Services Ltd	11/06/2025	Private Domicilliary	750.00
Community Life Choices Group Limited	11/06/2025	Private Domicilliary	779.73
ARCC HR Ltd	12/06/2025	Professional Fees	5,600.00
NEC Software Solutions UK Ltd	12/06/2025	Computer Software (Licences & Maintenance)	2,226.62
Elite Security Service Providers Ltd	12/06/2025	Premises Security	1,122.00
Elite Security Service Providers Ltd	12/06/2025	Premises Security	1,122.00
Elite Security Service Providers Ltd	12/06/2025	Premises Security	1,303.50
Elite Security Service Providers Ltd	12/06/2025	Premises Security	1,320.00
Aidapt Bathrooms Ltd	12/06/2025	GF Capital Expenditure	8,365.00
Nottingham Rehab Ltd	12/06/2025	GF Capital Expenditure	570.00
Nottingham Rehab Ltd	12/06/2025	GF Capital Expenditure	1,700.00
Osprey Healthcare Ltd	12/06/2025	GF Capital Expenditure	545.00
Prism UK Medical Ltd t/a Prism Medical UK	12/06/2025	GF Capital Expenditure	2,375.00
Prism UK Medical Ltd t/a Prism Medical UK	12/06/2025	GF Capital Expenditure	3,228.70
Sarabec Limited	12/06/2025	GF Capital Expenditure	785.10
Newlyn Healthcare Specialist Equipment LTD	12/06/2025	GF Capital Expenditure	5,278.00
Liberty Gas Group Ltd	12/06/2025	HRA Day to Day Responsive Repairs	2,810.55
ASH Integrated Services Limited	12/06/2025	GF Capital Expenditure	1,416.00
Agilisys Limited	12/06/2025	Professional Fees	54,203.00
Curtins	12/06/2025	GF Capital Expenditure	6,040.00
Chippindale Plant Ltd	12/06/2025	Equipment Furniture & Materials	1,100.00
Active Pathways Limited T/A Brook House	12/06/2025	Respite Care	10,658.00
Systra Limited	12/06/2025	Professional Fees	8,237.85
Capita Property & Infrastructure LTD	12/06/2025	Professional Fees	823.05
Portal Plan Quest Ltd	12/06/2025	Fees & Charges	1,071.00
Suez Recycling and Recovery Uk Ltd	12/06/2025	Waste and Recycling	1,321.56
Suez Recycling and Recovery Uk Ltd	12/06/2025	Waste and Recycling	14,873.29
The Oyster Partnership Limited	12/06/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	12/06/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	12/06/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	12/06/2025	GF Capital Expenditure	1,941.00
Ashton Mini Travel Ltd	12/06/2025	Payments to Private Contractors	1,040.00
Northern Jack Specialists	12/06/2025	Repairs To Equipment	724.25
Solon Security Ltd	12/06/2025	Equipment Furniture & Materials	620.00
WSP UK LTD	12/06/2025	GF Capital Expenditure	3,615.00
Par Group Ltd	12/06/2025	Stock Purchases	514.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Payments to Private Contractors	1,001.00
Alweld Ltd	12/06/2025	Equipment Furniture & Materials	798.00
Alweld Ltd	12/06/2025	Equipment Furniture & Materials	809.96
Alweld Ltd	12/06/2025	Equipment Furniture & Materials	3,695.00
Alweld Ltd	12/06/2025	Equipment Furniture & Materials	3,695.00
Qualitrax Group Ltd	12/06/2025	Subcontracted Repairs	6,388.20
Compassion In Action	12/06/2025	Payments to Voluntary Organisations	39,741.67
Paramount Packaging (UK) Ltd	12/06/2025	Wheeled Bins & Recycling Equipment	955.50
Acorn Care & Education Ltd	12/06/2025	Private Education Services	25,262.87
Astley Hire Ltd	12/06/2025	Professional Fees	1,200.00
Janet Foster T/A Bancroft Boarding Kennels	12/06/2025	Hired & Contracted Services	7,331.20
Cadman Rubbish Removals Limited	12/06/2025	Hired & Contracted Services	550.00
Housing Disrepair Surveys Ltd	12/06/2025	Professional Fees	650.00
Star Salford Leadership Academy	12/06/2025	Payments to Other Local Authorities	3,064.00
LLG	12/06/2025	Grants to External Bodies	705.00
Capital And Centric Symphony Limited	12/06/2025	GF Capital Expenditure	27,456.00
Douglas Valley Early Years CTR	12/06/2025	Nursery Grant Payments	1,800.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	12/06/2025	Equipment Furniture & Materials	1,500.00
Disabled Living (Training & Exhibitions) Ltd	12/06/2025	Professional Fees	900.00
Maybo Limited	12/06/2025	Professional Fees	1,190.00
Maybo Limited	12/06/2025	Professional Fees	1,190.00
N U Homes Ltd	12/06/2025	Waste and Recycling	985.00
Disability Direct	12/06/2025	Direct Payments	501.26
Disability Direct	12/06/2025	Direct Payments	502.42
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	511.43
Disability Direct	12/06/2025	Direct Payments	518.70
Disability Direct	12/06/2025	Direct Payments	520.23
Disability Direct	12/06/2025	Direct Payments	520.90
Disability Direct	12/06/2025	Direct Payments	525.96
Disability Direct	12/06/2025	Direct Payments	527.24

Disability Direct	12/06/2025	Direct Payments	538.06
Disability Direct	12/06/2025	Direct Payments	544.88
Disability Direct	12/06/2025	Direct Payments	551.04
Disability Direct	12/06/2025	Direct Payments	552.14
Disability Direct	12/06/2025	Direct Payments	555.02
Disability Direct	12/06/2025	Direct Payments	555.02
Disability Direct	12/06/2025	Direct Payments	555.02
Disability Direct	12/06/2025	Direct Payments	565.92
Disability Direct	12/06/2025	Direct Payments	569.55
Disability Direct	12/06/2025	Direct Payments	569.55
Disability Direct	12/06/2025	Direct Payments	572.40
Disability Direct	12/06/2025	Direct Payments	582.00
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	584.08
Disability Direct	12/06/2025	Direct Payments	585.86
Disability Direct	12/06/2025	Direct Payments	593.82
Disability Direct	12/06/2025	Direct Payments	598.61
Disability Direct	12/06/2025	Direct Payments	598.61
Disability Direct	12/06/2025	Direct Payments	604.27
Disability Direct	12/06/2025	Direct Payments	605.88
Disability Direct	12/06/2025	Direct Payments	610.26
Disability Direct	12/06/2025	Direct Payments	611.14
Disability Direct	12/06/2025	Direct Payments	613.14
Disability Direct	12/06/2025	Direct Payments	634.94
Disability Direct	12/06/2025	Direct Payments	635.69
Disability Direct	12/06/2025	Direct Payments	644.36
Disability Direct	12/06/2025	Direct Payments	645.76
Disability Direct	12/06/2025	Direct Payments	668.38
Disability Direct	12/06/2025	Direct Payments	671.26
Disability Direct	12/06/2025	Direct Payments	672.18
Disability Direct	12/06/2025	Direct Payments	693.06
Disability Direct	12/06/2025	Direct Payments	697.44
Disability Direct	12/06/2025	Direct Payments	700.32
Disability Direct	12/06/2025	Direct Payments	711.97
Disability Direct	12/06/2025	Direct Payments	714.85
Disability Direct	12/06/2025	Direct Payments	719.25
Disability Direct	12/06/2025	Direct Payments	726.50
Disability Direct	12/06/2025	Direct Payments	729.38
Disability Direct	12/06/2025	Direct Payments	729.38
Disability Direct	12/06/2025	Direct Payments	743.34
Disability Direct	12/06/2025	Direct Payments	751.18
Disability Direct	12/06/2025	Direct Payments	755.56
Disability Direct	12/06/2025	Direct Payments	757.63
Disability Direct	12/06/2025	Direct Payments	769.55
Disability Direct	12/06/2025	Direct Payments	769.92
Disability Direct	12/06/2025	Direct Payments	802.03
Disability Direct	12/06/2025	Direct Payments	802.03
Disability Direct	12/06/2025	Direct Payments	802.03
Disability Direct	12/06/2025	Direct Payments	806.48
Disability Direct	12/06/2025	Direct Payments	809.06
Disability Direct	12/06/2025	Direct Payments	816.88
Disability Direct	12/06/2025	Direct Payments	820.47
Disability Direct	12/06/2025	Direct Payments	824.96
Disability Direct	12/06/2025	Direct Payments	831.25
Disability Direct	12/06/2025	Direct Payments	834.43
Disability Direct	12/06/2025	Direct Payments	839.01
Disability Direct	12/06/2025	Direct Payments	853.01
Disability Direct	12/06/2025	Direct Payments	871.15
Disability Direct	12/06/2025	Direct Payments	874.68
Disability Direct	12/06/2025	Direct Payments	902.49
Disability Direct	12/06/2025	Direct Payments	903.74
Disability Direct	12/06/2025	Direct Payments	935.71
Disability Direct	12/06/2025	Direct Payments	939.24
Disability Direct	12/06/2025	Direct Payments	948.35
Disability Direct	12/06/2025	Direct Payments	950.49
Disability Direct	12/06/2025	Direct Payments	963.56
Disability Direct	12/06/2025	Direct Payments	978.20
Disability Direct	12/06/2025	Direct Payments	999.03
Disability Direct	12/06/2025	Direct Payments	1,005.45
Disability Direct	12/06/2025	Direct Payments	1,029.39
Disability Direct	12/06/2025	Direct Payments	1,029.39

Disability Direct	12/06/2025	Direct Payments	1,029.39
Disability Direct	12/06/2025	Direct Payments	1,034.51
Disability Direct	12/06/2025	Direct Payments	1,057.00
Disability Direct	12/06/2025	Direct Payments	1,070.68
Disability Direct	12/06/2025	Direct Payments	1,107.16
Disability Direct	12/06/2025	Direct Payments	1,111.03
Disability Direct	12/06/2025	Direct Payments	1,135.18
Disability Direct	12/06/2025	Direct Payments	1,136.22
Disability Direct	12/06/2025	Direct Payments	1,168.39
Disability Direct	12/06/2025	Direct Payments	1,172.94
Disability Direct	12/06/2025	Direct Payments	1,179.81
Disability Direct	12/06/2025	Direct Payments	1,193.92
Disability Direct	12/06/2025	Direct Payments	1,204.37
Disability Direct	12/06/2025	Direct Payments	1,220.52
Disability Direct	12/06/2025	Direct Payments	1,261.30
Disability Direct	12/06/2025	Direct Payments	1,272.97
Disability Direct	12/06/2025	Direct Payments	1,277.11
Disability Direct	12/06/2025	Direct Payments	1,360.73
Disability Direct	12/06/2025	Direct Payments	1,408.64
Disability Direct	12/06/2025	Direct Payments	1,409.41
Disability Direct	12/06/2025	Direct Payments	1,428.95
Disability Direct	12/06/2025	Fees & Charges	1,461.53
Disability Direct	12/06/2025	Direct Payments	1,470.41
Disability Direct	12/06/2025	Direct Payments	1,486.34
Disability Direct	12/06/2025	Direct Payments	1,514.77
Disability Direct	12/06/2025	Direct Payments	1,518.72
Disability Direct	12/06/2025	Direct Payments	1,567.49
Disability Direct	12/06/2025	Direct Payments	1,567.49
Disability Direct	12/06/2025	Direct Payments	1,571.53
Disability Direct	12/06/2025	Direct Payments	1,601.18
Disability Direct	12/06/2025	Direct Payments	1,678.80
Disability Direct	12/06/2025	Direct Payments	1,718.59
Disability Direct	12/06/2025	Direct Payments	1,746.48
Disability Direct	12/06/2025	Direct Payments	1,746.48
Disability Direct	12/06/2025	Direct Payments	1,788.14
Disability Direct	12/06/2025	Direct Payments	1,840.34
Disability Direct	12/06/2025	Direct Payments	1,878.80
Disability Direct	12/06/2025	Direct Payments	1,916.65
Disability Direct	12/06/2025	Direct Payments	1,920.84
Disability Direct	12/06/2025	Direct Payments	1,986.24
Disability Direct	12/06/2025	Direct Payments	1,999.33
Disability Direct	12/06/2025	Direct Payments	2,008.02
Disability Direct	12/06/2025	Direct Payments	2,014.34
Disability Direct	12/06/2025	Direct Payments	2,138.79
Disability Direct	12/06/2025	Direct Payments	2,359.98
Disability Direct	12/06/2025	Direct Payments	2,384.69
Disability Direct	12/06/2025	Direct Payments	2,484.00
Disability Direct	12/06/2025	Direct Payments	2,519.01
Disability Direct	12/06/2025	Direct Payments	2,561.71
Disability Direct	12/06/2025	Direct Payments	2,600.29
Disability Direct	12/06/2025	Direct Payments	2,688.01
Disability Direct	12/06/2025	Direct Payments	2,893.58
Disability Direct	12/06/2025	Direct Payments	2,902.56
Disability Direct	12/06/2025	Direct Payments	2,902.56
Disability Direct	12/06/2025	Direct Payments	2,902.56
Disability Direct	12/06/2025	Direct Payments	2,902.56
Disability Direct	12/06/2025	Direct Payments	2,918.18
Disability Direct	12/06/2025	Direct Payments	2,921.06
Disability Direct	12/06/2025	Direct Payments	2,922.95
Disability Direct	12/06/2025	Direct Payments	3,040.01
Disability Direct	12/06/2025	Direct Payments	3,052.42
Disability Direct	12/06/2025	Direct Payments	3,062.67
Disability Direct	12/06/2025	Direct Payments	3,066.00
Disability Direct	12/06/2025	Direct Payments	3,130.82
Disability Direct	12/06/2025	Direct Payments	3,292.86
Disability Direct	12/06/2025	Direct Payments	3,551.23
Disability Direct	12/06/2025	Direct Payments	3,552.16
Disability Direct	12/06/2025	Direct Payments	3,583.88
Disability Direct	12/06/2025	Direct Payments	3,618.57
Disability Direct	12/06/2025	Direct Payments	3,969.57
Disability Direct	12/06/2025	Direct Payments	4,250.07
Disability Direct	12/06/2025	Direct Payments	4,668.53
Disability Direct	12/06/2025	Direct Payments	4,998.36
My Life DP Managed Accounts t/a My Life Legacy	12/06/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	12/06/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	12/06/2025	Direct Payments	4,901.82

EMG Solicitors Ltd C/O Carl Roe	12/06/2025	Direct Payments	1,525.65
REDACTED	12/06/2025	Direct Payments	2,106.85
Forbes Solicitors	12/06/2025	Insurance Work and Claims	703.60
Forbes Solicitors	12/06/2025	Insurance Work and Claims	1,267.50
Agilisys Limited	12/06/2025	Computer Software (Licences & Maintenance)	8,277.00
Japanese Knotweed Solutions Ltd	12/06/2025	Hired & Contracted Services	3,475.60
Japanese Knotweed Solutions Ltd	12/06/2025	Hired & Contracted Services	9,695.60
Leigh Caring Kitchen T/A The Bridge at Leigh	12/06/2025	Equipment Furniture & Materials	1,820.00
The Message Trust	12/06/2025	Equipment Furniture & Materials	550.00
REDACTED	12/06/2025	Nursery Grant Payments	2,019.03
REDACTED	12/06/2025	Children's ITU Contractor Costs	2,173.60
REDACTED	12/06/2025	Children's ITU Contractor Costs	2,184.00
REDACTED	12/06/2025	Children's ITU Contractor Costs	2,368.00
Ashton Bedrooms	12/06/2025	Equipment Furniture & Materials	591.00
Ashton Bedrooms	12/06/2025	Equipment Furniture & Materials	1,180.00
Abbey Lakes Travel Limited	12/06/2025	Children's ITU Contractor Costs	3,488.00
Abbey Lakes Travel Limited	12/06/2025	Children's ITU Contractor Costs	4,640.00
Abbey Lakes Travel Limited	12/06/2025	Children's ITU Contractor Costs	16,336.00
Abbey Lakes Travel Limited	12/06/2025	Children's ITU Contractor Costs	18,701.00
Excel in life (NW) CIC	12/06/2025	Private Day Care	3,476.22
Grow for Giving	12/06/2025	Private Day Care	540.00
Grow for Giving	12/06/2025	Private Day Care	540.00
Grow for Giving	12/06/2025	Private Day Care	900.00
Grow for Giving	12/06/2025	Private Day Care	5,490.00
LBS Worldwide Ltd T/A LBS Horticulture	12/06/2025	Equipment Furniture & Materials	1,745.93
Bestway Minibuses Ltd	12/06/2025	Children's ITU Contractor Costs	2,772.00
Farhad Karimi Birgani	12/06/2025	Payments to Private Contractors	800.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	2,643.20
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	3,104.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	3,456.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	4,672.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	5,376.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	6,176.00
Squires Park Travel Limited	12/06/2025	Children's ITU Contractor Costs	10,716.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	1,068.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	1,472.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	2,517.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	2,528.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	5,049.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	5,792.00
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	11,613.12
Andrew Mark Statter T/A Pem Taxis	12/06/2025	Children's ITU Contractor Costs	15,415.00
A1 Travel of Wigan Limited	12/06/2025	Children's ITU Contractor Costs	7,648.00
Mindful By Nature Ltd	12/06/2025	Professional Fees	1,200.00
Greater Manchester West Mental Health Foundation Trust	12/06/2025	Payments to Health Authoritites	2,718.58
Greater Manchester West Mental Health Foundation Trust	12/06/2025	Payments to Health Authoritites	35,703.50
British Gas Social Housing Limited T/A P H Jones Ltd	12/06/2025	HRA Capital Expenditure	14,319.42
Les Mills Fitness UK Ltd	12/06/2025	Licence Fees	923.00
Brenntag Uk Ltd	12/06/2025	Chemicals	655.20
Leigh Sports Village Co Ltd	12/06/2025	Rent	40,397.47
ISS Mediclean Ltd	12/06/2025	Cleaning & Domestic Supplies	760.98
ISS Mediclean Ltd	12/06/2025	Cleaning & Domestic Supplies	1,216.96
ISS Mediclean Ltd	12/06/2025	Cleaning & Domestic Supplies	3,055.67
Royal Mail Group Ltd	12/06/2025	Postages	13,101.27
Making Space	12/06/2025	Payments to Private Contractors	3,019.79
Pontville School Limited	12/06/2025	Private Education Services	20,403.22
St Peters Pavilion Ltd	12/06/2025	Equipment Furniture & Materials	835.00
Pitney Bowes Ltd	12/06/2025	Postages	15,164.71
Select Support Partnerships LTD	12/06/2025	Payments to Private Contractors	21,097.44
Mountbatton Care Ltd	12/06/2025	Payments to Private Contractors	11,792.40
Mountbatton Care Ltd	12/06/2025	Payments to Private Contractors	19,399.80
Mountbatton Care Ltd	12/06/2025	Payments to Private Contractors	28,420.80
Mountbatton Care Ltd	12/06/2025	Payments to Private Contractors	28,420.80
Future Directions CIC	12/06/2025	Permanent Care	13,646.24
TRU (Transitional Rehabilitation Units) Limited	12/06/2025	Permanent Care	17,931.84
Select Support Partnerships LTD	12/06/2025	Payments to Private Contractors	7,409.22
New Pathway Ltd	12/06/2025	Payments to Private Contractors	1,760.39
New Pathway Ltd	12/06/2025	Payments to Private Contractors	21,480.79
Next Stage A Way Forward Youth Development Ltd	12/06/2025	Payments to Private Contractors	3,291.20
Key Care And Support Limited	12/06/2025	Payments to Private Contractors	3,680.60
Key Care And Support Limited	12/06/2025	Payments to Private Contractors	3,680.60
Key Care And Support Limited	12/06/2025	Payments to Private Contractors	3,680.60
Key Care And Support Limited	12/06/2025	Payments to Private Contractors	3,680.60
Leigh Sports Village Co Ltd	12/06/2025	Conferences	1,279.17
B & D Print Services Ltd	12/06/2025	Professional Fees	590.00
Leeds Commercial Ltd T/A L C Vehicle Hire	12/06/2025	Vehicle and Plant Hire	1,936.00

Melling Commercial Ltd T/A Westwood Motor Group	12/06/2025	Vehicle and Plant Hire	879.00
Tuskerdirect Limited	12/06/2025	Rent	953.85
Tuskerdirect Limited	12/06/2025	Rent	11,279.45
Fur Clemt	12/06/2025	Conferences	1,120.00
Les Mills Fitness UK Ltd	12/06/2025	Licence Fees	872.00
Orbit4 UK Limited	12/06/2025	Licence Fees	1,400.00
Kings Chambers	12/06/2025	Professional Fees	1,500.00
Prowse Phillips Law Ltd	12/06/2025	Professional Fees	1,270.00
Married To The Mop North West Limited T/A Married to the Mop	12/06/2025	Payments to Private Contractors	750.00
REDACTED	12/06/2025	Professional Fees	2,112.50
Walter Carefoot & Sons(Construction)Ltd	12/06/2025	GF Capital Expenditure	157,451.99
Disclosure & Barring Service	12/06/2025	Hired & Contracted Services	14,855.00
APCOA Parking (UK) Ltd	12/06/2025	Hired & Contracted Services	2,000.00
Cyclescheme Ltd	12/06/2025	Equipment Furniture & Materials	525.00
Cyclescheme Ltd	12/06/2025	Equipment Furniture & Materials	1,550.00
Cyclescheme Ltd	12/06/2025	Equipment Furniture & Materials	2,083.33
Sterling Services (Northern) Limited	12/06/2025	GF Capital Expenditure	49,799.10
Integrity Print Ltd	12/06/2025	Printing & Stationery Supplies	2,127.60
Modaxo Traffic Management UK Ltd	12/06/2025	Professional Fees	594.18
Modaxo Traffic Management UK Ltd	12/06/2025	Professional Fees	678.24
Modaxo Traffic Management UK Ltd	12/06/2025	Professional Fees	682.74
Modaxo Traffic Management UK Ltd	12/06/2025	Professional Fees	844.92
Modaxo Traffic Management UK Ltd	12/06/2025	Professional Fees	4,874.17
Association of Town Centre Management	12/06/2025	Hired & Contracted Services	1,035.00
Trinity Chambers	12/06/2025	Professional Fees	650.00
The Together Trust	13/06/2025	Payments to Voluntary Organisations	4,739.90
Caritas Care Ltd	13/06/2025	Payments to Voluntary Organisations	4,182.00
Swiis Foster Care Ltd	13/06/2025	Payments to Voluntary Organisations	3,849.44
Swiis Foster Care Ltd	13/06/2025	Payments to Voluntary Organisations	4,111.24
Pontville School Limited	13/06/2025	Payments to Voluntary Organisations	65,666.67
Security Monitoring Centres Ltd	13/06/2025	Repairs & Maintenance (Landlord)	3,589.14
Barnardo Services Ltd	13/06/2025	Payments to Voluntary Organisations	3,369.83
Barnardo Services Ltd	13/06/2025	Payments to Voluntary Organisations	4,366.17
Barnardo Services Ltd	13/06/2025	Payments to Voluntary Organisations	7,714.29
The National Fostering Agency	13/06/2025	Payments to Voluntary Organisations	4,135.09
The National Fostering Agency	13/06/2025	Payments to Voluntary Organisations	4,219.41
The National Fostering Agency	13/06/2025	Payments to Voluntary Organisations	4,219.41
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	523.84
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	618.26
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	675.00
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	682.80
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	814.80
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	855.54
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	921.78
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	1,059.23
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	1,140.72
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	1,643.27
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	2,391.69
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	2,881.12
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	3,038.46
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	5,076.24
Sector Security Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	5,598.96
Social Care Services Group	13/06/2025	Payments to Voluntary Organisations	22,982.78
Social Care Services Group	13/06/2025	Payments to Voluntary Organisations	23,525.28
Complete Care Holdings Ltd	13/06/2025	Private Domicilliary	5,086.10
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	3,771.82
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	3,771.82
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	4,258.47
The Adolescent & Childrens Trust	13/06/2025	Payments to Voluntary Organisations	4,506.92
Bedspace Resource Ltd	13/06/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	13/06/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	13/06/2025	Rent	1,725.16
Bedspace Resource Ltd	13/06/2025	Rent	1,785.16
Bedspace Resource Ltd	13/06/2025	Rent	1,804.64
Bedspace Resource Ltd	13/06/2025	Payments to Private Contractors	1,948.80
Ella UK Ltd	13/06/2025	Private Domicilliary	554.48
Crystal Care Solutions	13/06/2025	Payments to Voluntary Organisations	23,692.72
Crystal Care Solutions	13/06/2025	Payments to Voluntary Organisations	23,692.86
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	788.18
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	789.49
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	814.47
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	1,392.15
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,152.72

Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,157.96
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,257.87
Three Circles Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	5,568.59
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
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Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Inspire Community Services Ltd	13/06/2025	Rent	5,714.54
Alpha Plus Fostering	13/06/2025	Payments to Voluntary Organisations	3,823.85
Alpha Plus Fostering	13/06/2025	Payments to Voluntary Organisations	4,038.06
Alpha Plus Fostering	13/06/2025	Payments to Voluntary Organisations	4,135.09
Alpha Plus Fostering	13/06/2025	Payments to Voluntary Organisations	5,657.84
Treehouse Care Fostering Solutions Ltd	13/06/2025	Payments to Voluntary Organisations	3,739.84
Treehouse Care Fostering Solutions Ltd	13/06/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	13/06/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	13/06/2025	Payments to Voluntary Organisations	4,151.52
Good Foundations Ltd	13/06/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	13/06/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	13/06/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	13/06/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	13/06/2025	Payments to Voluntary Organisations	17,255.44
My3 Limited	13/06/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	13/06/2025	Payments to Voluntary Organisations	28,015.01
Hexagon Care Services Ltd	13/06/2025	Payments to Private Contractors	3,584.53
Hexagon Care Services Ltd	13/06/2025	Payments to Private Contractors	4,111.31
Hexagon Care Services Ltd	13/06/2025	Education, Training, Exam Fees	5,400.07
Hexagon Care Services Ltd	13/06/2025	Payments to Voluntary Organisations	17,763.44
Hexagon Care Services Ltd	13/06/2025	Payments to Voluntary Organisations	23,444.24
All Round Care Ltd	13/06/2025	Payments to Voluntary Organisations	15,117.70
All Round Care Ltd	13/06/2025	Payments to Voluntary Organisations	23,516.44
All Round Care Ltd	13/06/2025	Payments to Voluntary Organisations	70,549.32
Next Stage 4 Life Ltd	13/06/2025	Payments to Voluntary Organisations	28,400.96
Future Focused Care	13/06/2025	Payments to Voluntary Organisations	28,763.66
Future Focused Care	13/06/2025	Payments to Voluntary Organisations	29,206.34
Future Focused Care	13/06/2025	Payments to Voluntary Organisations	52,677.99
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	2,877.84
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,106.60
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,218.59
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,638.91
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,675.67
Olive Branch Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	3,755.85
Choices 4 Children Ltd	13/06/2025	Payments to Voluntary Organisations	12,894.62
Essandore Ltd	13/06/2025	Payments to Voluntary Organisations	25,818.61
Foster Careline Ltd	13/06/2025	Payments to Voluntary Organisations	4,433.53
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	8,724.33
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	18,418.34
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	20,772.48
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	21,505.63
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	23,265.19
New Horizons (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	23,992.14
Exceptional Care Ltd	13/06/2025	Payments to Voluntary Organisations	29,478.89
Orange Grove Fostercare Ltd	13/06/2025	Payments to Voluntary Organisations	8,087.87
JSA Psychotherapy Ltd	13/06/2025	Professional Fees	875.00
Therapeutic Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	6,890.88
Therapeutic Fostering Ltd	13/06/2025	Payments to Voluntary Organisations	7,120.58
CFS Care Ltd	13/06/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	13/06/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	13/06/2025	Payments to Voluntary Organisations	5,259.30
Fairview Care & Support	13/06/2025	Rent	2,857.12
Fairview Care & Support	13/06/2025	Rent	8,571.30
Fairview Care & Support	13/06/2025	Rent	8,571.30
Young People First Ltd	13/06/2025	Rent	3,734.77
Young People First Ltd	13/06/2025	Rent	3,734.77
1st Affinity Fostering Services Ltd	13/06/2025	Payments to Voluntary Organisations	7,250.00
Inicio Group Ltd	13/06/2025	Rent	1,922.14
Inicio Group Ltd	13/06/2025	Personal Needs	3,343.57
Inicio Group Ltd	13/06/2025	Rent	3,836.25

Inicio Group Ltd	13/06/2025	Rent	4,626.75
Inicio Group Ltd	13/06/2025	Rent	4,626.75
Inicio Group Ltd	13/06/2025	Rent	4,626.75
Inicio Group Ltd	13/06/2025	Rent	4,849.30
Inicio Group Ltd	13/06/2025	Rent	5,735.00
Inicio Group Ltd	13/06/2025	Rent	6,021.75
Inicio Group Ltd	13/06/2025	Rent	6,486.75
Inicio Group Ltd	13/06/2025	Rent	6,620.70
Inicio Group Ltd	13/06/2025	Rent	6,620.70
Inicio Group Ltd	13/06/2025	Rent	7,063.57
Inicio Group Ltd	13/06/2025	Rent	7,063.57
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,184.25
Inicio Group Ltd	13/06/2025	Rent	7,506.43
Inicio Group Ltd	13/06/2025	Rent	7,506.43
Velox Healthcare Limited	13/06/2025	Payments to Voluntary Organisations	21,234.00
Velox Healthcare Limited	13/06/2025	Payments to Voluntary Organisations	22,656.00
Horizon Supported Accomodation Ltd	13/06/2025	Rent	522.35
AppleCast Limited	13/06/2025	Payments to Voluntary Organisations	30,800.67
Next Stage A Way Forward Youth Development Ltd	13/06/2025	Rent	5,506.25
Next Stage A Way Forward Youth Development Ltd	13/06/2025	Rent	6,089.33
Amberleigh Care Limited	13/06/2025	Payments to Voluntary Organisations	27,683.00
Altus Social Ltd	13/06/2025	Personal Needs	3,400.00
Altus Social Ltd	13/06/2025	Rent	3,400.00
Altus Social Ltd	13/06/2025	Rent	4,250.00
Altus Social Ltd	13/06/2025	Rent	4,250.00
Altus Social Ltd	13/06/2025	Rent	4,250.00
Altus Social Ltd	13/06/2025	Rent	4,250.00
Altus Social Ltd	13/06/2025	Payments to Private Contractors	8,064.00
Attivo Care Limited	13/06/2025	Payments to Voluntary Organisations	27,441.82
Truly Timeless Care Limited	13/06/2025	Payments to Voluntary Organisations	47,652.98
Truly Timeless Care Limited	13/06/2025	Payments to Voluntary Organisations	49,241.41
Proactive Care (Manchester) Limited	13/06/2025	Payments to Voluntary Organisations	27,900.00
The Fostering Team Ltd	13/06/2025	Payments to Voluntary Organisations	6,508.67
The Fostering Team Ltd	13/06/2025	Payments to Voluntary Organisations	7,687.78
Identity Care Housing Ltd	13/06/2025	Payments to Private Contractors	3,203.85
Identity Care Housing Ltd	13/06/2025	Rent	6,638.34
Brinscall Care (NW) Ltd	13/06/2025	Payments to Voluntary Organisations	25,694.57
Therapeutic Care Limited	13/06/2025	Payments to Voluntary Organisations	31,394.01
Flourish Fostering Limited	13/06/2025	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	13/06/2025	Payments to Voluntary Organisations	8,843.86
Complete Childrens Care Limited	13/06/2025	Payments to Voluntary Organisations	22,320.00
Clover Homes For Children Ltd	13/06/2025	Payments to Voluntary Organisations	24,800.00
Creative Living Care Limited	13/06/2025	Rent	6,620.71
Creative Living Care Limited	13/06/2025	Payments to Private Contractors	8,753.12
Residential Child Care Community Town Hall (NW) Limited	13/06/2025	Payments to Voluntary Organisations	26,128.66
Childrens Home Quality	13/06/2025	Professional Fees	1,550.00
Wicksteed Leisure Ltd	13/06/2025	GF Capital Expenditure	29,977.34
Heckford Advertising	13/06/2025	Equipment Furniture & Materials	1,231.67
Wigan Steam	13/06/2025	Hired & Contracted Services	500.00
Wigan Steam	13/06/2025	Grants to External Bodies	10,000.00
Sunshine House Wigan	13/06/2025	Provisions - Food and Drink	4,634.00
Headliner Hotels Ltd T/A Holiday Inn Express	13/06/2025	Payments to Private Contractors	569.87
REDACTED	13/06/2025	Equipment Furniture & Materials	500.00
Sara Brook T/A Artisan Framing Services	13/06/2025	Equipment Furniture & Materials	1,500.00
Selco Estates Limited	13/06/2025	Rent	2,369.23
Hopwells Limited	13/06/2025	Provisions - Food and Drink	15,039.51
Haymarket Media	13/06/2025	Hired & Contracted Services	1,510.00
Haymarket Media	13/06/2025	Hired & Contracted Services	1,510.00
Haymarket Media	13/06/2025	Hired & Contracted Services	14,345.00
Post Office Ltd	13/06/2025	Vehicle Licences	5,901.00
Bloom Procurement Services Ltd	13/06/2025	GF Capital Expenditure	7,380.00
Bloom Procurement Services Ltd	13/06/2025	GF Capital Expenditure	9,670.00
Morris Quality Bakers	13/06/2025	Provisions - Food and Drink	2,548.15
Mark Clegg & Co Limited	13/06/2025	Provisions - Food and Drink	4,354.81
Mark Clegg & Co Limited	13/06/2025	Provisions - Food and Drink	4,550.86
Mark Clegg & Co Limited	13/06/2025	Provisions - Food and Drink	4,703.17
Raven Joinery & Refurbishment Limited	13/06/2025	GF Capital Expenditure	992.16
Motus Group (UK) Ltd T/A Pentagon Corporate Fleet	13/06/2025	GF Capital Expenditure	46,054.00
Motus Group (UK) Ltd T/A Pentagon Corporate Fleet	13/06/2025	GF Capital Expenditure	46,944.00
Sector Security Services Ltd	13/06/2025	Hired & Contracted Services	2,526.36
Wigan Warriors Community Foundation	13/06/2025	Professional Fees	10,237.88

Storacall Voice Systems (2019) Ltd	13/06/2025	Repairs & Maintenance (Landlord)	2,109.70
Instarmac Group plc	13/06/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	13/06/2025	Agresso Warehouse Control Account	1,527.20
Over the Rainbow Nurseries Limited	13/06/2025	Professional Fees	3,000.00
Inicio Group Ltd	13/06/2025	Rent	1,791.00
Travel Perk UK IRL LTD (Click Travel)	13/06/2025	Payments to Private Contractors	1,931.26
S1ST Ltd	13/06/2025	Agency Staff	1,747.00
S1ST Ltd	13/06/2025	Agency Staff	1,751.50
Taylor Riding Construction Ltd	13/06/2025	Professional Fees	3,000.00
Raven Joinery & Refurbishment Limited	13/06/2025	Professional Fees	750.00
Travis Perkins Trading Co Ltd	13/06/2025	Agresso Warehouse Control Account	539.46
The Greater Manchester Combined Authority	13/06/2025	Payments to Other Local Authorities	25,000.00
Water Hygiene Centre Ltd	13/06/2025	Equipment Furniture & Materials	2,450.00
Barnes Barraclough T/A The Legal Group Direct ltd	13/06/2025	Professional Fees	600.00
Medical Legal Appointments Ltd	13/06/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	13/06/2025	Professional Fees	525.00
Housing Disrepair Surveys Ltd	13/06/2025	Professional Fees	650.00
Way Church	13/06/2025	Hospitality	2,450.00
Ison Harrison Limited T/A Ison Harrison Solicitors	13/06/2025	Professional Fees	512.82
Melling Commercial Ltd T/A Westwood Motor Group	13/06/2025	Vehicle and Plant Hire	700.00
Altitude Services Ltd	13/06/2025	Repairs & Maintenance (Landlord)	784.21
Orrell Holgate Academy	13/06/2025	Internal Education Services	1,685.91
Cadent Gas Limited	13/06/2025	HRA Repairs to Void Properties	1,458.00
Forbes Solicitors	13/06/2025	Insurance Work and Claims	1,158.00
Alison Black Ltd t/a Sportmax	13/06/2025	Equipment Furniture & Materials	608.45
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	13/06/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Respite Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	13/06/2025	Respite Care	12,400.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	13/06/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	13/06/2025	Respite Care	12,400.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Respite Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,060.00
Ashwood Residential Home	13/06/2025	Permanent Care	3,388.00
Ashwood Residential Home	13/06/2025	Permanent Care	6,885.00
Autism Initiatives	13/06/2025	Permanent Care	12,081.28
Stockdales	13/06/2025	Permanent Care	11,068.00
Blair House	13/06/2025	Permanent Care	3,465.88
Blair House	13/06/2025	Permanent Care	3,465.88
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00

Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Respite Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,060.00
Making Space	13/06/2025	Permanent Care	3,590.07
Making Space	13/06/2025	Respite Care	4,590.00
Heathcoates Care Ltd (florence House)	13/06/2025	Permanent Care	13,852.24
Stepping Stones	13/06/2025	Permanent Care	5,068.08
Moston Grange N.H.	13/06/2025	Permanent Care	8,804.00
Sunny Bank Prs Ltd	13/06/2025	Permanent Care	2,753.44
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	13/06/2025	Permanent Care	3,168.00
Beeches Care Home	13/06/2025	Respite Care	3,149.52
Beeches Care Home	13/06/2025	Permanent Care	3,391.00
Beeches Care Home	13/06/2025	Permanent Care	3,391.00
Stocks Hall Care Home	13/06/2025	Nursing Care	1,016.24
Stocks Hall Care Home	13/06/2025	Permanent Care	3,816.68
Stocks Hall Care Home	13/06/2025	Permanent Care	3,816.68
Stocks Hall Care Home	13/06/2025	Permanent Care	3,816.68
Stocks Hall Care Home	13/06/2025	Permanent Care	3,816.68
Stocks Hall Care Home	13/06/2025	Permanent Care	3,816.68
Stocks Hall Care Home	13/06/2025	Permanent Care	5,543.42
Stocks Hall Care Home	13/06/2025	Permanent Care	5,840.76
Stocks Hall Care Home	13/06/2025	Permanent Care	7,059.20
The David Lewis Centre	13/06/2025	Permanent Care	16,713.96
The David Lewis Centre	13/06/2025	Permanent Care	18,945.00
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24

Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,016.24
Haighfield Nursing Home	13/06/2025	Nursing Care	1,996.19
Haighfield Nursing Home	13/06/2025	Respite Care	2,984.00
Haighfield Nursing Home	13/06/2025	Permanent Care	3,080.00
Haighfield Nursing Home	13/06/2025	Permanent Care	3,080.00
Haighfield Nursing Home	13/06/2025	Permanent Care	3,080.00
Haighfield Nursing Home	13/06/2025	Permanent Care	3,080.00
Haighfield Nursing Home	13/06/2025	Respite Care	3,080.00
Haighfield Nursing Home	13/06/2025	Permanent Care	4,760.00
Haighfield Nursing Home	13/06/2025	Respite Care	5,170.00
Haighfield Nursing Home	13/06/2025	Respite Care	6,380.00
Caring Alternatives Ltd	13/06/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	13/06/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	13/06/2025	Permanent Care	4,111.14
Caring Alternatives Ltd	13/06/2025	Permanent Care	10,444.00
The Nugent Care Society	13/06/2025	Permanent Care	3,060.00
The Nugent Care Society	13/06/2025	Permanent Care	3,060.00
The Nugent Care Society	13/06/2025	Permanent Care	3,060.00
The Nugent Care Society	13/06/2025	Permanent Care	3,060.00
The Nugent Care Society	13/06/2025	Permanent Care	3,076.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	3,388.00
The Nugent Care Society	13/06/2025	Permanent Care	9,726.43
House Martins Care Ltd	13/06/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	13/06/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	13/06/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	13/06/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	13/06/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	13/06/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	13/06/2025	Permanent Care	3,448.00
Millennium Care (UK) Ltd	13/06/2025	Permanent Care	10,635.43
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,016.24
St George's Nursing Home	13/06/2025	Nursing Care	1,778.42
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00
St George's Nursing Home	13/06/2025	Permanent Care	3,168.00

St George's Nursing Home	13/06/2025	Respite Care	3,200.00
St George's Nursing Home	13/06/2025	Permanent Care	3,448.00
St George's Nursing Home	13/06/2025	Permanent Care	3,448.00
St George's Nursing Home	13/06/2025	Permanent Care	3,448.00
St George's Nursing Home	13/06/2025	Permanent Care	4,000.00
St George's Nursing Home	13/06/2025	Permanent Care	4,536.00
St George's Nursing Home	13/06/2025	Permanent Care	6,231.73
Springfield Nursing Home	13/06/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	13/06/2025	Permanent Care	3,301.60
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Respite Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Respite Care	3,060.00
Century Healthcare Ltd	13/06/2025	Respite Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Respite Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Century Healthcare Ltd	13/06/2025	Respite Care	3,060.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,064.00
Century Healthcare Ltd	13/06/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,240.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	4,500.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	6,885.00
Rosewood Healthcare Ltd T/A Barley Brook	13/06/2025	Permanent Care	9,835.71
Trees Park (Kenyon Ltd)	13/06/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	13/06/2025	Permanent Care	3,048.08
The Orchard Trust	13/06/2025	Permanent Care	3,878.36
The Hamiltons Residential Home	13/06/2025	Respite Care	2,076.43
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Respite Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Respite Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Respite Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	13/06/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	13/06/2025	Respite Care	3,825.00
The Hamiltons Residential Home	13/06/2025	Respite Care	9,835.71
Derbyshire County Council	13/06/2025	Permanent Care	1,761.72
Derbyshire County Council	13/06/2025	Permanent Care	3,495.20
Alma Green Care Home	13/06/2025	Permanent Care	3,391.00
Alma Green Care Home	13/06/2025	Permanent Care	3,391.00
Alma Green Care Home	13/06/2025	Permanent Care	3,391.00
Isand Ltd	13/06/2025	Permanent Care	10,059.28
Chataway Nursing Home	13/06/2025	Permanent Care	3,400.00

Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	13/06/2025	Respite Care	4,235.00
Diamond Healthcare Ltd	13/06/2025	Respite Care	7,372.00
Condover College Ltd	13/06/2025	Permanent Care	7,824.00
Norley Hall Care Home	13/06/2025	Respite Care	765.00
Norley Hall Care Home	13/06/2025	Respite Care	765.00
Norley Hall Care Home	13/06/2025	Respite Care	874.29
Norley Hall Care Home	13/06/2025	Permanent Care	2,984.00
Norley Hall Care Home	13/06/2025	Respite Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Respite Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Respite Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,060.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,400.00
Norley Hall Care Home	13/06/2025	Permanent Care	3,960.00
Norley Hall Care Home	13/06/2025	Respite Care	4,371.43
Norley Hall Care Home	13/06/2025	Permanent Care	5,016.00
Norley Hall Care Home	13/06/2025	Permanent Care	6,447.86
Stocks Hall Care Homes (2) ltd	13/06/2025	Permanent Care	3,673.08
Stocks Hall Care Homes (2) ltd	13/06/2025	Respite Care	13,685.11
Hill Care Ltd t/a Alderwood	13/06/2025	Permanent Care	2,824.08
Hill Care Ltd t/a Alderwood	13/06/2025	Respite Care	5,139.70
Modus Care Ltd	13/06/2025	Permanent Care	22,635.78
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Respite Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Respite Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,060.00
Dennis Moore Care Ltd	13/06/2025	Respite Care	3,387.86
Dennis Moore Care Ltd	13/06/2025	Permanent Care	3,388.00
Dennis Moore Care Ltd	13/06/2025	Respite Care	3,388.00
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24
HC One - Carrington Court	13/06/2025	Nursing Care	1,016.24

HC One - Carrington Court	13/06/2025	Nursing Care	1,379.18
HC One - Carrington Court	13/06/2025	Nursing Care	1,705.83
HC One - Carrington Court	13/06/2025	Respite Care	3,060.00
HC One - Carrington Court	13/06/2025	Permanent Care	3,168.00
HC One - Carrington Court	13/06/2025	Permanent Care	3,168.00
HC One - Carrington Court	13/06/2025	Respite Care	3,168

HC One - Westleigh Lodge	13/06/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	13/06/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	13/06/2025	Respite Care	4,664.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	13/06/2025	Respite Care	4,800.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	13/06/2025	Permanent Care	4,800.00
Progress Adult Services Ltd	13/06/2025	Permanent Care	11,860.92
Gainsborough House Care Home	13/06/2025	Nursing Care	1,016.24
Gainsborough House Care Home	13/06/2025	Permanent Care	2,717.76
Gainsborough House Care Home	13/06/2025	Permanent Care	3,252.00
NAS Services LTD	13/06/2025	Permanent Care	17,757.32
Voyage Ltd	13/06/2025	Permanent Care	5,679.72
Belong Limited	13/06/2025	Nursing Care	1,016.24

Ideal Care Homes (Number 1) Limited	13/06/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	13/06/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	13/06/2025	Permanent Care	4,262.14
Ideal Care Homes (Number 1) Limited	13/06/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	13/06/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	13/06/2025	Respite Care	5,440.00
Highpoint Care Ltd	13/06/2025	Respite Care	1,326.12
Highpoint Care Ltd	13/06/2025	Respite Care	2,694.28
Highpoint Care Ltd	13/06/2025	Permanent Care	2,694.28
Croftwood Care UK Ltd	13/06/2025	Respite Care	642.57
Croftwood Care UK Ltd	13/06/2025	Respite Care	765.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	765.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	924.43
Croftwood Care UK Ltd	13/06/2025	Respite Care	1,092.86
Croftwood Care UK Ltd	13/06/2025	Respite Care	1,202.14
Croftwood Care UK Ltd	13/06/2025	Respite Care	2,950.71
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent

Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	13/06/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,278.57
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,388.00
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Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,388.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,400.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,528.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,715.71
Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,715.71
Croftwood Care UK Ltd	13/06/2025	Respite Care	3,715.71

Croftwood Care UK Ltd	13/06/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	4,262.14
Croftwood Care UK Ltd	13/06/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	4,371.43
Croftwood Care UK Ltd	13/06/2025	Permanent Care	4,590.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	4,699.29
Croftwood Care UK Ltd	13/06/2025	Respite Care	5,027.14
Croftwood Care UK Ltd	13/06/2025	Respite Care	5,355.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	5,355.00
Croftwood Care UK Ltd	13/06/2025	Respite Care	5,901.43
Croftwood Care UK Ltd	13/06/2025	Respite Care	6,120.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	6,447.86
Croftwood Care UK Ltd	13/06/2025	Respite Care	6,557.14
Croftwood Care UK Ltd	13/06/2025	Permanent Care	6,885.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	7,322.14
Croftwood Care UK Ltd	13/06/2025	Respite Care	8,305.71
Croftwood Care UK Ltd	13/06/2025	Respite Care	8,852.14
Croftwood Care UK Ltd	13/06/2025	Permanent Care	9,507.86
Croftwood Care UK Ltd	13/06/2025	Respite Care	9,726.43
Croftwood Care UK Ltd	13/06/2025	Permanent Care	10,710.00
Croftwood Care UK Ltd	13/06/2025	Permanent Care	22,111.29
REDACTED	13/06/2025	Permanent Care	1,228.00
REDACTED	13/06/2025	Permanent Care	1,228.00
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,387.86
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	3,497.14
Mahogany House (Newtown) Ltd	13/06/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	5,445.00
Mahogany House (Newtown) Ltd	13/06/2025	Respite Care	5,682.86
Cuerdens Developments Ltd	13/06/2025	Respite Care	2,984.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	2,984.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
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Cuerdens Developments Ltd	13/06/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00

Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
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Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	13/06/2025	Respite Care	3,497.14
Cuerdens Developments Ltd	13/06/2025	Respite Care	5,245.71
Cuerdens Developments Ltd	13/06/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	8,196.43
Cuerdens Developments Ltd	13/06/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	13/06/2025	Permanent Care	13,231.84
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	13/06/2025	Permanent Care	24,286.00
Oakbridge Retirement Villages LLP	13/06/2025	Respite Care	26,453.00
Skolak Homes Ltd	13/06/2025	Nursing Care	1,016.24
Skolak Homes Ltd	13/06/2025	Respite Care	3,683.88
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Nursing Care	1,415.48
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/06/2025	Permanent Care	3,168

Qualia Care LTD t/a High Peak Lodge	13/06/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Nursing Care	1,415.48
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Nursing Care	1,887.30
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	3,448.00
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Respite Care	4,412.57
Qualia Care LTD t/a High Peak Lodge	13/06/2025	Permanent Care	5,883.43
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/06/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/06/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/06/2025	Permanent Care	7,884.36
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/06/2025	Permanent Care	16,968.88
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/06/2025	Permanent Care	18,808.44
Brookfield Care Home	13/06/2025	Permanent Care	2,902.32
Brookfield Care Home	13/06/2025	Permanent Care	2,902.32
Healycare	13/06/2025	Permanent Care	8,180.00
Healycare	13/06/2025	Permanent Care	22,000.00
Heathcote M Ltd	13/06/2025	Permanent Care	12,564.96
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	546.43
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,387.86
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,715.71
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	3,733.71
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	3,846.86
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	4,808.57
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	5,027.14
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	5,317.71
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	5,901.43

Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Respite Care	6,120.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	8,259.43
Advinia Care Homes Ltd t/a Bedford Care Home	13/06/2025	Permanent Care	18,846.86
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Respite Care	3,715.71
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/06/2025	Permanent Care	9,835.71
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Permanent Care	4,917.86
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	4,917.86
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	4,917.86
Diamond Care Homes - The Oaks Care Home Ltd	13/06/2025	Respite Care	5,682.86
Prime Life T/A Birch Green	13/06/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	13/06/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	13/06/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	13/06/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	13/06/2025	Respite Care	3,673.08
Mather Fold House	13/06/2025	Permanent Care	27,270.56
Black Swan International Ltd T/A York House	13/06/2025	Permanent Care	4,122.21
Heathcoates Humberston	13/06/2025	Permanent Care	10,793.36
Astley Grange Homes Ltd	13/06/2025	Respite Care	3,248.00
3L Care Ltd	13/06/2025	Nursing Care	1,016.24
3L Care Ltd	13/06/2025	Nursing Care	1,016.24
Walkden Manor Care Home	13/06/2025	Permanent Care	2,998.16
Essential Healthcare 2020 Limited	13/06/2025	Nursing Care	2,685.78
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	2,841.43
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	3,715.71
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	4,152.86
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	5,027.14
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Respite Care	5,792.14
Anchor Hanover Group T/A Montrose Hall	13/06/2025	Permanent Care	5,901.43
Orchid Woodlands Healthcare Ltd	13/06/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	13/06/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	13/06/2025	Permanent Care	3,276.00

Orchid Woodlands Healthcare Ltd	13/06/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	13/06/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	13/06/2025	Respite Care	4,739.43
Orchid Woodlands Healthcare Ltd	13/06/2025	Respite Care	4,788.57
Orchid Woodlands Healthcare Ltd	13/06/2025	Respite Care	6,704.00
Orchid Woodlands Healthcare Ltd	13/06/2025	Permanent Care	11,492.57
Harbour Healthcare Woodlands Ltd	13/06/2025	Permanent Care	3,352.00
DHCH14 Deanwood Manor	13/06/2025	Nursing Care	1,016.24

Dignity in Life Ltd	13/06/2025	Respite Care	14,250.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	13/06/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	13/06/2025	Permanent Care	3,700.00
Landona House Ltd	13/06/2025	Permanent Care	3,280.00
Landona House Ltd	13/06/2025	Permanent Care	3,352.00
Langley House Trust T/A Chatterton Hey	13/06/2025	Permanent Care	25,548.60
Fairhaven Care Home Limited	13/06/2025	Permanent Care	3,981.32
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	2,945.88
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	13/06/2025	Permanent Care	5,792.14
Your Health Ltd t/as Cedar Court	13/06/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	13/06/2025	Permanent Care	4,139.78
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	1,094.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,379.18
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,778.42
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,887.30
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	1,923.60
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	2,939.84
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Nursing Care	4,868.44
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	5,188.00
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	5,550.82
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	7,157.64
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	7,595.86
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,155.43
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	9,767.14
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Respite Care	11,306.85
Bracebridge Operations Wigan Ltd t/a The Rowans	13/06/2025	Permanent Care	18,875.16
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	2,876.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	13/06/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00

Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	13/06/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	13/06/2025	Respite Care	5,687.00
The Spinney Nursing Home	13/06/2025	Nursing Care	725.88
The Spinney Nursing Home	13/06/2025	Nursing Care	1,016.24
The Spinney Nursing Home	13/06/2025	Nursing Care	1,016.24
The Spinney Nursing Home	13/06/2025	Nursing Care	1,016.24
The Spinney Nursing Home	13/06/2025	Respite Care	2,297.57
The Spinney Nursing Home	13/06/2025	Permanent Care	3,216.60
The Spinney Nursing Home	13/06/2025	Respite Care	3,216.60
The Spinney Nursing Home	13/06/2025	Permanent Care	3,216.60
The Spinney Nursing Home	13/06/2025	Permanent Care	3,216.60
The Spinney Nursing Home	13/06/2025	Permanent Care	3,216.60
The Spinney Nursing Home	13/06/2025	Permanent Care	3,816.68
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,016.24
Shawcross Care LTD	13/06/2025	Nursing Care	1,488.07
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Respite Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Respite Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	2,984.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Respite Care	3,080.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Permanent Care	3,080.00
Shawcross Care LTD	13/06/2025	Respite Care	3,080.00
Shawcross Care LTD	13/06/2025	Respite Care	3,623.43
Shawcross Care LTD	13/06/2025	Permanent Care	4,510.00
Shawcross Care LTD	13/06/2025	Respite Care	4,795.71
Shawcross Care LTD	13/06/2025	Respite Care	4,902.29
Lentulus Properties Limited Alexandra Care Home	13/06/2025	Permanent Care	3,386.61
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,306.59
DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,379.18

DHCH14 Limited - Ashton View	13/06/2025	Nursing Care	1,669.54
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,054.86
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	13/06/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	13/06/2025	Respite Care	4,073.14
DHCH14 Limited - Ashton View	13/06/2025	Permanent Care	5,664.57
DHCH14 Limited - Ashton View	13/06/2025	Respite Care	6,527.43
DHCH14 Limited Callands	13/06/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	13/06/2025	Permanent Care	2,732.00
DHCH14 Limited Callands	13/06/2025	Permanent Care	2,992.00
DHCH14 Limited Callands	13/06/2025	Permanent Care	5,600.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	1,530.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Respite Care	6,074.00
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	6,775.71
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	8,305.71
Croftwood Care UK Limited T/A Woodlands	13/06/2025	Permanent Care	12,353.43
DHCH21 Limited - Cedar Garden	13/06/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	13/06/2025	Permanent Care	12,006.80
HC One No 1 Limted T/A Colton Lodges Care Home	13/06/2025	Nursing Care	1,016.24
HC One No 1 Limted T/A Colton Lodges Care Home	13/06/2025	Respite Care	3,416.00
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24

Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Nursing Care	1,016.24
Acorns Care Limited	13/06/2025	Permanent Care	2,840.00
Acorns Care Limited	13/06/2025	Respite Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Respite Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,060.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Respite Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	3,168.00
Acorns Care Limited	13/06/2025	Permanent Care	4,152.86
Croftwood Care UK Limited T/A Turnpike Court	13/06/2025	Respite Care	7,796.43
Millennium Translations Ltd	13/06/2025	Professional Fees	1,595.40
REDACTED	13/06/2025	Nursery Grant Payments	800.70
REDACTED	13/06/2025	Professional Fees	822.92
Forensic Testing Service Ltd	13/06/2025	Professional Fees	2,834.20
Midstream (West Lancs) Ltd	13/06/2025	Private Day Care	1,015.30
Midstream (West Lancs) Ltd	13/06/2025	Private Day Care	3,703.14
Ella UK Ltd	13/06/2025	Private Domicilliary	545.30
Ella UK Ltd	13/06/2025	Private Domicilliary	545.30
Ella UK Ltd	13/06/2025	Private Domicilliary	688.80
Ella UK Ltd	13/06/2025	Private Domicilliary	1,852.18
Ella UK Ltd	13/06/2025	Private Domicilliary	4,192.27
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	516.60
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	964.32
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	1,067.78
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	1,498.14
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	1,664.60
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	4,787.30
Red Line Business Service Group t/a Ashwood Care	13/06/2025	Private Domicilliary	23,229.92
Janet Foster T/A Bancroft Boarding Kennels	13/06/2025	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Kennels	13/06/2025	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Kennels	13/06/2025	Hired & Contracted Services	1,050.00
Janet Foster T/A Bancroft Boarding Kennels	13/06/2025	Hired & Contracted Services	1,060.00
Birchalls	13/06/2025	Equipment Furniture & Materials	724.35
Askews & Holts Library Services Ltd	13/06/2025	Equipment Furniture & Materials	3,600.00
Digital Hearing Care Solutions Ltd	13/06/2025	Professional Fees	5,775.00
The Exclusec Group Ltd	13/06/2025	Equipment Furniture & Materials	1,584.00
MH 24 Limited	13/06/2025	Professional Fees	1,009.90
Icon Training & Assessment Ltd	13/06/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	13/06/2025	Professional Fees	2,190.00
Broxap Ltd	13/06/2025	Carriage	578.00
Broxap Ltd	13/06/2025	Consumable Materials	7,536.00
Venn Group Limited	13/06/2025	Agency Staff	2,979.76
STEPScic	13/06/2025	Private Day Care	664.32
STEPScic	13/06/2025	Private Day Care	1,660.80
STEPScic	13/06/2025	Private Day Care	1,660.80
STEPScic	13/06/2025	Private Day Care	8,968.32
STEPScic	13/06/2025	Private Day Care	9,161.88
IDS Services CIC	13/06/2025	Private Day Care	556.50
Connecting Together Ltd	13/06/2025	Private Day Care	1,172.16
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	940.38

Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	940.38
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	996.36
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	1,029.94
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	1,276.23
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	1,589.69
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	2,944.29
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	2,944.29
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	2,952.27
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	3,158.91
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	6,347.57
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	6,437.13
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	13,740.44
Bolton Cares (B) Ltd T/A Salford Cares	13/06/2025	Private Domicilliary	14,114.77
Riverside Group Ltd	13/06/2025	Hired & Contracted Services	9,300.00
The Brick	13/06/2025	Professional Fees	2,831.13
The Brick	13/06/2025	Payments to Voluntary Organisations	3,062.00
The Brick	13/06/2025	Payments to Voluntary Organisations	6,408.48
The Brick	13/06/2025	Equipment Furniture & Materials	7,828.00
The Brick	13/06/2025	Hired & Contracted Services	7,828.00
The Brick	13/06/2025	Hired & Contracted Services	13,462.94
The Brick	13/06/2025	Equipment Furniture & Materials	14,498.27
The Brick	13/06/2025	Hired & Contracted Services	14,498.27
The Brick	13/06/2025	Professional Fees	14,498.27
The Brick	13/06/2025	Hired & Contracted Services	17,246.19
The Brick	13/06/2025	Hired & Contracted Services	17,246.19
Citron Hygiene UK Ltd	13/06/2025	Hired & Contracted Services	1,382.95
WHAG Registered Charity No 1081032	13/06/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	13/06/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	13/06/2025	Equipment Furniture & Materials	18,594.25
WHAG Registered Charity No 1081032	13/06/2025	Equipment Furniture & Materials	18,594.25
Latchaid Ltd T/A Anya	13/06/2025	Equipment Furniture & Materials	28,016.00
Age UK Wigan Borough	16/06/2025	Payments to Private Contractors	5,555.58
Leigh Sports Village Co Ltd	16/06/2025	Rent	30,538.62
Technogym UK Ltd	16/06/2025	Gym Equipment Maintenance	662.82
Farnworth 2000 T/A PSD Group	16/06/2025	Vehicle and Plant Hire	636.00
365 Support Ltd	16/06/2025	Payments to Private Contractors	4,201.21
Amore Complex Care Ltd	16/06/2025	Payments to Private Contractors	3,569.19
A1 Residential Care Ltd T/A The Bellingham Care Home	16/06/2025	Permanent Care	5,100.00
Anchor Hanover Group T/A Townend Close	16/06/2025	Permanent Care	3,668.00
Antony Hodari Holdings Ltd	16/06/2025	Professional Fees	1,610.00
JBA Consulting	16/06/2025	Hired & Contracted Services	2,988.00
JBA Consulting	16/06/2025	Hired & Contracted Services	7,470.00
JBA Consulting	16/06/2025	Hired & Contracted Services	9,246.00
JBA Consulting	16/06/2025	Hired & Contracted Services	15,411.00
Tyldesley Brass Band	16/06/2025	Equipment Furniture & Materials	625.00
Garmentec Group Limited	16/06/2025	Clothing, Uniform and Laundry	720.50
Complete Care Holdings Ltd	16/06/2025	Private Domicilliary	3,001.32
Complete Care Holdings Ltd	16/06/2025	Private Domicilliary	4,322.57
Advanced Childcare Assessments Limited	16/06/2025	Professional Fees	7,594.68
The Lucy Faithfull Foundation	16/06/2025	Professional Fees	1,760.91
ISS Mediclean Ltd	16/06/2025	Building Cleaning	212,684.81
BD Short Stays Limited	16/06/2025	Hospitality	3,150.00
TRU (Transitional Rehabilitation Units) Limited	16/06/2025	Permanent Care	12,543.84
Creative Support Ltd	16/06/2025	Voluntary Day Care	12,499.42
Housing With Care Ltd	16/06/2025	Permanent Care	3,092.32
S1ST Ltd	16/06/2025	Agency Staff	920.00
S1ST Ltd	16/06/2025	Agency Staff	1,747.90
Hayman Mechanical Services Ltd	16/06/2025	GF Capital Expenditure	3,201.53
Hayman Mechanical Services Ltd	16/06/2025	GF Capital Expenditure	5,874.56
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	7,688.61
Elite Care North West Ltd	16/06/2025	Private Domicilliary	585.48
Elite Care North West Ltd	16/06/2025	Private Domicilliary	883.96
Elite Care North West Ltd	16/06/2025	Private Domicilliary	1,039.08
Elite Care North West Ltd	16/06/2025	Private Domicilliary	1,327.06
Elite Care North West Ltd	16/06/2025	Private Domicilliary	1,601.46
Elite Care North West Ltd	16/06/2025	Private Domicilliary	2,755.20
Elite Care North West Ltd	16/06/2025	Private Domicilliary	2,906.78
Elite Care North West Ltd	16/06/2025	Private Domicilliary	26,243.28
Storm Environment Ltd	16/06/2025	Wheeled Bins & Recycling Equipment	4,305.00
K J Lines	16/06/2025	Subcontracted Repairs	1,127.65
HM Courts & Tribunals	16/06/2025	Hired & Contracted Services	6,000.00
Network Rail Infrastructure Ltd	16/06/2025	GF Capital Expenditure	3,642.18
Raven Joinery & Refurbishment Limited	16/06/2025	Highways Maintenance	2,873.20
IAS (Services) Limited	16/06/2025	Private Domicilliary	747.87
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,035.25
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,194.10

IAS (Services) Limited	16/06/2025	Private Domicilliary	1,886.00
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,973.13
IAS (Services) Limited	16/06/2025	Private Domicilliary	2,608.63
IAS (Services) Limited	16/06/2025	Private Domicilliary	12,435.80
Hughes Brothers Ltd	16/06/2025	GF Capital Expenditure	3,823.23
Hughes Brothers Ltd	16/06/2025	GF Capital Expenditure	5,940.71
Independent Adaptations Ltd	16/06/2025	HRA Capital Expenditure	4,500.76
Horizon Property Partners Limited	16/06/2025	Rent	550.00
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	7,944.90
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	10,950.00
Danforth Care NO 1 Ltd Wesham Home	16/06/2025	Permanent Care	3,301.60
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	600.00
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	900.00
Equilibrium Health Care Oakland House Limited	16/06/2025	Permanent Care	750.00
Arribatec UK Limited	16/06/2025	Professional Fees	4,173.00
Wirral Autistic Society	16/06/2025	Permanent Care	12,408.12
JJH Building Contractors Ltd	16/06/2025	HRA Disrepair Works	507.76
Dennis Goulding Ltd	16/06/2025	HRA Disrepair Works	572.39
Dennis Goulding Ltd	16/06/2025	HRA Disrepair Works	698.70
Dennis Goulding Ltd	16/06/2025	HRA Disrepair Works	779.26
Dennis Goulding Ltd	16/06/2025	HRA Disrepair Works	1,435.18
P N P Electrical Services Ltd	16/06/2025	HRA Disrepair Works	828.00
VPS (UK) Limited	16/06/2025	HRA Disrepair Works	1,054.93
VPS (UK) Limited	16/06/2025	HRA Repairs to Void Properties	3,052.69
VPS (UK) Limited	16/06/2025	HRA Repairs to Void Properties	8,097.28
Standish Energy Ltd	16/06/2025	HRA Disrepair Works	1,071.33
EnviroVent Ltd	16/06/2025	HRA Day to Day Responsive Repairs	1,702.44
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	682.45
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	746.02
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	1,061.46
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	1,270.10
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	2,729.78
Lee Russell Decorators Ltd	16/06/2025	HRA Disrepair Works	2,984.08
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	894.08
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	929.37
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	1,204.16
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	1,613.72
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	2,622.11
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	2,672.25
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	6,363.53
DASCO Construction Ltd	16/06/2025	HRA Disrepair Works	7,032.63
G Tomlinson t/a Combined Care Service	16/06/2025	Private Domicilliary	740.37
G Tomlinson t/a Combined Care Service	16/06/2025	Private Domicilliary	960.48
G Tomlinson t/a Combined Care Service	16/06/2025	Private Domicilliary	1,150.58
G Tomlinson t/a Combined Care Service	16/06/2025	Private Domicilliary	1,740.87
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	940.38
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	1,029.94
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	1,589.69
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	2,636.42
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	3,227.79
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	6,437.13
Bolton Cares (B) Ltd T/A Salford Cares	16/06/2025	Private Domicilliary	13,740.44
Freeths LLP Client Account	16/06/2025	Professional Fees	2,245.40
REDACTED	16/06/2025	Professional Fees	920.83
PHS Group plc	16/06/2025	Other Equipment & Hygiene Bins	2,285.52
Technogym UK Ltd	16/06/2025	Licence Fees	615.00
Rosefox Paper Ltd	16/06/2025	Consumable Materials	586.00
Active 8 Support Services	16/06/2025	Personal Needs	3,957.41
Active 8 Support Services	16/06/2025	Rent	21,817.99
Bedspace Resource Ltd	16/06/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	16/06/2025	Rent	1,804.64
Bedspace Resource Ltd	16/06/2025	Rent	1,804.64
Bedspace Resource Ltd	16/06/2025	Payments to Private Contractors	2,598.39
Continuum Support Care Services Ltd	16/06/2025	Payments to Voluntary Organisations	26,435.56
Next Stage for Fostering Ltd	16/06/2025	Payments to Voluntary Organisations	27,254.27
Choices 4 Children Ltd	16/06/2025	Payments to Voluntary Organisations	12,894.62
Inicio Group Ltd	16/06/2025	Payments to Private Contractors	684.00
Inicio Group Ltd	16/06/2025	Rent	6,620.70
Invigor Adolescent Care Ltd	16/06/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	16/06/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	16/06/2025	Payments to Voluntary Organisations	26,350.00
Care & Community Ltd	16/06/2025	Rent	6,868.36
Care & Community Ltd	16/06/2025	Rent	6,868.36
IESE Innovation Ltd	16/06/2025	Professional Fees	17,999.00
Amber Family Limited	16/06/2025	Payments to Voluntary Organisations	11,850.00

Nugent Care	16/06/2025	Payments to Voluntary Organisations	20,700.12
Parallel Parents	16/06/2025	Payments to Voluntary Organisations	3,853.01
Parallel Parents	16/06/2025	Payments to Voluntary Organisations	4,239.87
Pennington Choices Ltd	16/06/2025	Equipment Furniture & Materials	3,110.00
Pennington Choices Ltd	16/06/2025	Repairs & Maintenance (Non CPMF)	4,770.00
Leigh Sports Village Co Ltd	16/06/2025	Payments to Private Contractors	5,188.14
Groundwork & Leisure Services Ltd	16/06/2025	Repairs & Maintenance (Non CPMF)	11,700.00
Citron Hygiene UK Ltd	16/06/2025	Hired & Contracted Services	625.92
Park Homes (UK) Ltd	16/06/2025	Permanent Care	3,181.24
Broughton House Home for ex service men and women charity	16/06/2025	Respite Care	5,441.43
Corona Energy Retail 4 Limited	16/06/2025	Gas	502.44
Corona Energy Retail 4 Limited	16/06/2025	Gas	532.05
Corona Energy Retail 4 Limited	16/06/2025	Gas	541.72
Corona Energy Retail 4 Limited	16/06/2025	Gas	557.56
Corona Energy Retail 4 Limited	16/06/2025	Gas	580.99
Corona Energy Retail 4 Limited	16/06/2025	Gas	616.69
Corona Energy Retail 4 Limited	16/06/2025	Gas	673.21
Corona Energy Retail 4 Limited	16/06/2025	Gas	693.60
Corona Energy Retail 4 Limited	16/06/2025	Gas	768.53
Corona Energy Retail 4 Limited	16/06/2025	Gas	778.99
Corona Energy Retail 4 Limited	16/06/2025	Gas	842.91
Corona Energy Retail 4 Limited	16/06/2025	Gas	904.74
Corona Energy Retail 4 Limited	16/06/2025	Gas	904.96
Corona Energy Retail 4 Limited	16/06/2025	Gas	966.43
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,095.82
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,118.61
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,162.61
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,167.90
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,175.42
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,200.30
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,612.60
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,683.58
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,711.07
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,817.09
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,862.09
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,904.27
Corona Energy Retail 4 Limited	16/06/2025	Gas	1,964.70
Corona Energy Retail 4 Limited	16/06/2025	Gas	3,171.73
Corona Energy Retail 4 Limited	16/06/2025	Gas	3,176.56
Corona Energy Retail 4 Limited	16/06/2025	Gas	3,968.53
Corona Energy Retail 4 Limited	16/06/2025	Gas	5,129.43
Corona Energy Retail 4 Limited	16/06/2025	Gas	6,530.20
Corona Energy Retail 4 Limited	16/06/2025	Gas	7,321.93
n-Power	16/06/2025	Electricity	537.86
n-Power	16/06/2025	Electricity	802.17
n-Power	16/06/2025	Electricity	818.52
n-Power	16/06/2025	Electricity	825.14
n-Power	16/06/2025	Electricity	825.98
n-Power	16/06/2025	Electricity	837.47
n-Power	16/06/2025	Electricity	853.15
n-Power	16/06/2025	Electricity	856.94
n-Power	16/06/2025	Electricity	971.09
n-Power	16/06/2025	Electricity	1,054.42
n-Power	16/06/2025	Electricity	1,203.89
n-Power	16/06/2025	Electricity	1,227.84
n-Power	16/06/2025	Electricity	1,261.43
n-Power	16/06/2025	Electricity	1,310.69
n-Power	16/06/2025	Electricity	1,549.01
n-Power	16/06/2025	Electricity	1,731.47
n-Power	16/06/2025	Electricity	1,794.20
n-Power	16/06/2025	Electricity	1,819.64
n-Power	16/06/2025	Electricity	1,945.31
n-Power	16/06/2025	Electricity	2,061.63
n-Power	16/06/2025	Electricity	2,659.32
n-Power	16/06/2025	Electricity	2,882.51
n-Power	16/06/2025	Electricity	3,189.60
n-Power	16/06/2025	Electricity	3,434.75
n-Power	16/06/2025	Electricity	3,500.68
n-Power	16/06/2025	Electricity	4,422.16
n-Power	16/06/2025	Electricity	4,591.83
n-Power	16/06/2025	Electricity	4,635.19
n-Power	16/06/2025	Electricity	5,596.46
n-Power	16/06/2025	Electricity	6,817.22
n-Power	16/06/2025	Electricity	9,380.32
n-Power	16/06/2025	Electricity	9,479.80
n-Power	16/06/2025	Electricity	9,907.77

n-Power	16/06/2025	Electricity	10,674.88
n-Power	16/06/2025	Electricity	501.91
n-Power	16/06/2025	Electricity	514.06
n-Power	16/06/2025	Electricity	525.79
n-Power	16/06/2025	Electricity	607.64
n-Power	16/06/2025	Electricity	616.01
n-Power	16/06/2025	Electricity	675.54
n-Power	16/06/2025	Electricity	744.69
n-Power	16/06/2025	Electricity	787.63
n-Power	16/06/2025	Electricity	867.29
n-Power	16/06/2025	Electricity	928.73
n-Power	16/06/2025	Electricity	1,031.43
n-Power	16/06/2025	Electricity	1,077.59
n-Power	16/06/2025	Electricity	1,379.05
n-Power	16/06/2025	Electricity	1,911.07
n-Power	16/06/2025	Electricity	1,966.21
n-Power	16/06/2025	Electricity	540.79
n-Power	16/06/2025	Electricity	670.55
n-Power	16/06/2025	Electricity	698.15
n-Power	16/06/2025	Electricity	718.59
n-Power	16/06/2025	Electricity	719.98
n-Power	16/06/2025	Electricity	744.18
n-Power	16/06/2025	Electricity	861.74
n-Power	16/06/2025	Electricity	877.14
n-Power	16/06/2025	Electricity	925.17
n-Power	16/06/2025	Electricity	954.57
n-Power	16/06/2025	Electricity	986.42
n-Power	16/06/2025	Electricity	1,082.87
n-Power	16/06/2025	Electricity	1,201.80
n-Power	16/06/2025	Electricity	1,929.80
n-Power	16/06/2025	Electricity	2,190.57
n-Power	16/06/2025	Electricity	562.51
n-Power	16/06/2025	Electricity	587.52
n-Power	16/06/2025	Electricity	727.38
n-Power	16/06/2025	Electricity	804.96
n-Power	16/06/2025	Electricity	946.58
n-Power	16/06/2025	Electricity	1,191.40
IAS (Services) Limited	16/06/2025	Private Domicilliary	788.87
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,035.25
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,824.50
IAS (Services) Limited	16/06/2025	Private Domicilliary	1,839.85
IAS (Services) Limited	16/06/2025	Private Domicilliary	2,608.63
IAS (Services) Limited	16/06/2025	Private Domicilliary	12,358.92
KEL Computing	16/06/2025	Computer Software (Licences & Maintenance)	1,830.00
Mican Plastering Limited	17/06/2025	Professional Fees	1,000.00
Kids Planet Day Nurseries Ltd	17/06/2025	Nursery Grant Payments	2,280.00
St Georges Central CE Nursery	17/06/2025	Nursery Grant Payments	900.00
The Jigsaw Club Ltd	17/06/2025	Nursery Grant Payments	2,700.00
Woodland Adventure Nursey Ltd	17/06/2025	Private Education Services	600.00
Faun Zoeller (UK) lTD	17/06/2025	Direct Materials	581.42
Technogym UK Ltd	17/06/2025	Gym Equipment Maintenance	709.24
Wrightington Wigan & Leigh NHS Trust	17/06/2025	Payments to Health Authoritites	21,500.00
Complete Care Holdings Ltd	17/06/2025	Private Domicilliary	2,660.04
Health First ALW CIC	17/06/2025	Payments to Voluntary Organisations	28,543.60
NonStop Recruitment Ltd	17/06/2025	Agency Staff	1,794.50
BEK Enviro Ltd	17/06/2025	GF Capital Expenditure	2,965.00
ESTAR TRUCK AND VAN LTD	17/06/2025	Direct Materials	778.54
Adoption Matters Northwest	17/06/2025	Professional Fees	568.20
Adoption Matters Northwest	17/06/2025	Professional Fees	658.20
Adoption Matters Northwest	17/06/2025	Professional Fees	665.40
Adoption Matters Northwest	17/06/2025	Professional Fees	1,027.20
Greater Manchester Chamber of Commerce	17/06/2025	Subscriptions	1,759.45
Landfill Projects Ltd	17/06/2025	Equipment Furniture & Materials	2,778.97
REDACTED	17/06/2025	Professional Fees	660.00
REDACTED	17/06/2025	Professional Fees	1,809.17
REDACTED	17/06/2025	Professional Fees	587.50
REDACTED	17/06/2025	Professional Fees	704.17
REDACTED	17/06/2025	Professional Fees	875.33
REDACTED	17/06/2025	Professional Fees	1,427.83
REDACTED	17/06/2025	Professional Fees	953.33
REDACTED	17/06/2025	Professional Fees	1,224.16
REDACTED	17/06/2025	Professional Fees	572.01
REDACTED	17/06/2025	Professional Fees	1,421.33
Aidapt Bathrooms Ltd	17/06/2025	GF Capital Expenditure	1,302.50
Aidapt Bathrooms Ltd	17/06/2025	GF Capital Expenditure	1,586.80

Aidapt Bathrooms Ltd	17/06/2025	GF Capital Expenditure	5,850.00
Drive Devilbiss Healthcare Limited	17/06/2025	GF Capital Expenditure	1,003.24
Drive Devilbiss Healthcare Limited	17/06/2025	GF Capital Expenditure	3,996.00
Osprey Healthcare Ltd	17/06/2025	GF Capital Expenditure	927.00
Huws Gray Ltd	17/06/2025	Direct Materials	977.71
Dennis Eagle Ltd	17/06/2025	Stock Purchases	516.15
BDS Contracting Services	17/06/2025	Agency Staff	1,904.00
BDS Contracting Services	17/06/2025	Agency Staff	4,896.00
Faun Zoeller (UK) ITD	17/06/2025	Stock Purchases	681.18
REDACTED	17/06/2025	Professional Fees	4,524.15
Faun Zoeller Fleet Services Ltd	17/06/2025	Stock Purchases	529.55
12th Leigh St Joseph's Guides	17/06/2025	Grants to External Bodies	750.00
13th Leigh (Bedford St Thomas) Scout Group	17/06/2025	Grants to External Bodies	1,000.00
Age UK Wigan Borough	17/06/2025	Subcontracted Repairs	1,342.50
B J McNamee Limited	17/06/2025	Subcontracted Repairs	1,875.24
B J McNamee Limited	17/06/2025	Subcontracted Repairs	13,638.50
B J McNamee Limited	17/06/2025	Subcontracted Repairs	14,976.00
Howdens Joinery Co.	17/06/2025	Agresso Warehouse Control Account	1,612.80
BDS Contracting Services	17/06/2025	Subcontracted Repairs	596.98
BDS Contracting Services	17/06/2025	Subcontracted Repairs	790.00
BDS Contracting Services	17/06/2025	Subcontracted Repairs	1,077.14
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	538.90
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	610.52
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	1,004.36
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	1,506.54
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	1,507.52
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	1,692.08
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	1,763.06
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	2,261.27
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	2,538.12
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	2,644.59
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	2,880.30
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	3,582.45
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	3,588.17
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	3,948.62
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	4,320.44
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	5,373.69
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	5,382.26
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	5,922.92
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	6,617.87
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	6,735.33
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	7,632.90
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	7,668.92
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	9,173.92
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	9,926.80
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	10,103.00
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	11,449.34
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	11,503.37
JJH Building Contractors Ltd	17/06/2025	Subcontracted Repairs	13,760.87
Travis Perkins Trading Co Ltd	17/06/2025	Agresso Warehouse Control Account	594.60
Edmundsons Electrical	17/06/2025	Direct Materials	553.47
Edmundsons Electrical	17/06/2025	Direct Materials	634.52
Edmundsons Electrical	17/06/2025	Direct Materials	664.88
Edmundsons Electrical	17/06/2025	Direct Materials	753.27
Edmundsons Electrical	17/06/2025	Direct Materials	971.07
Edmundsons Electrical	17/06/2025	Direct Materials	1,098.63
Connecting Together Ltd	17/06/2025	Private Day Care	687.72
Connecting Together Ltd	17/06/2025	Private Day Care	1,146.20
Connecting Together Ltd	17/06/2025	Private Day Care	7,794.16
Wasim Tahzeem	17/06/2025	Children's ITU Contractor Costs	7,040.00
Ms Judith Seaward - Simply Misunderstood	17/06/2025	Professional Fees	750.00
Ms Judith Seaward - Simply Misunderstood	17/06/2025	Professional Fees	790.00
BT Payment Services Ltd	17/06/2025	GF Capital Expenditure	9,225.00
Jayne Milligan (JSM Contracts)	17/06/2025	Children's ITU Contractor Costs	1,260.00
Jayne Milligan (JSM Contracts)	17/06/2025	Children's ITU Contractor Costs	1,680.00
Jayne Milligan (JSM Contracts)	17/06/2025	Children's ITU Contractor Costs	1,760.00
Jayne Milligan (JSM Contracts)	17/06/2025	Payments to Private Contractors	3,800.00
Leigh Onithological Society	17/06/2025	Payments to Voluntary Organisations	1,000.00
NS Surveys Ltd	17/06/2025	GF Capital Expenditure	1,380.00
NS Surveys Ltd	17/06/2025	GF Capital Expenditure	1,555.00
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	586.33
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	718.25
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,054.51
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,086.30
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,093.10
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,381.42

Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,381.42
Birtenshaw	17/06/2025	Children's ITU Contractor Costs	1,381.42
Fur Clemt	17/06/2025	Payments to Voluntary Organisations	2,000.00
Portal Plan Quest Ltd	17/06/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	17/06/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	17/06/2025	Fees & Charges	503.00
Yasar Mahmood T/A ZEE Executive Cars	17/06/2025	Payments to Private Contractors	3,306.00
A A BUSES	17/06/2025	Children's ITU Contractor Costs	3,728.00
Veezu North Ltd T/A Britannia Taxis	17/06/2025	Children's ITU Contractor Costs	960.00
Veezu North Ltd T/A Britannia Taxis	17/06/2025	Children's ITU Contractor Costs	1,240.00
Veezu North Ltd T/A Britannia Taxis	17/06/2025	Children's ITU Contractor Costs	1,568.00
Veezu North Ltd T/A Britannia Taxis	17/06/2025	Children's ITU Contractor Costs	2,720.00
Veezu North Ltd T/A Britannia Taxis	17/06/2025	Children's ITU Contractor Costs	5,908.00
Forfront Limited	17/06/2025	Subscriptions	12,530.00
24 x 7 Ltd	17/06/2025	Children's ITU Contractor Costs	1,082.60
24 x 7 Ltd	17/06/2025	Children's ITU Contractor Costs	1,541.98
24 x 7 Ltd	17/06/2025	Children's ITU Contractor Costs	2,858.80
24 x 7 Ltd	17/06/2025	Children's ITU Contractor Costs	12,025.72
24 x 7 Ltd	17/06/2025	Children's ITU Contractor Costs	14,649.40
Zodiac Motors Ltd T/A Zodiac Cars	17/06/2025	Children's ITU Contractor Costs	1,080.00
ByTracy Limited	17/06/2025	Children's ITU Contractor Costs	2,800.00
Abbey Lakes Travel Limited	17/06/2025	Payments to Private Contractors	2,482.00
Abbey Lakes Travel Limited	17/06/2025	Payments to Private Contractors	4,123.00
AB Building & Electrical Ltd	17/06/2025	HRA Programmed Works	8,675.42
KS Education Ltd	17/06/2025	Children's ITU Contractor Costs	591.36
FITYA Ltd	17/06/2025	Payments to Voluntary Organisations	10,000.00
ADASS	17/06/2025	Professional Fees	3,019.00
Sunshine House Wigan	17/06/2025	Hospitality	695.00
Liberty Gas Group Ltd	17/06/2025	HRA Day to Day Responsive Repairs	1,907.10
Liberty Gas Group Ltd	17/06/2025	HRA Day to Day Responsive Repairs	68,872.79
Pooles Domestics	17/06/2025	Furnished Accomodation	589.93
Frank Beirne Fabrics Ltd	17/06/2025	Furnished Accomodation	1,223.10
Cherish UK Ltd	17/06/2025	Private Domicilliary	740.46
Cherish UK Ltd	17/06/2025	Private Domicilliary	1,200.35
Cherish UK Ltd	17/06/2025	Private Domicilliary	1,275.89
Cherish UK Ltd	17/06/2025	Private Domicilliary	1,363.36
Cherish UK Ltd	17/06/2025	Private Domicilliary	1,943.56
Cherish UK Ltd	17/06/2025	Private Domicilliary	2,051.71
Cherish UK Ltd	17/06/2025	Private Domicilliary	2,140.33
Cherish UK Ltd	17/06/2025	Private Domicilliary	2,423.45
Cherish UK Ltd	17/06/2025	Private Domicilliary	2,429.87
Cherish UK Ltd	17/06/2025	Private Domicilliary	3,843.04
Cherish UK Ltd	17/06/2025	Private Domicilliary	9,433.34
Cherish UK Ltd	17/06/2025	Private Domicilliary	59,082.84
Care Choice North West Limited	17/06/2025	Private Domicilliary	620.20
Care Choice North West Limited	17/06/2025	Private Domicilliary	941.36
Care Choice North West Limited	17/06/2025	Private Domicilliary	975.80
Care Choice North West Limited	17/06/2025	Private Domicilliary	991.70
Care Choice North West Limited	17/06/2025	Private Domicilliary	1,084.86
Care Choice North West Limited	17/06/2025	Private Domicilliary	1,492.96
Care Choice North West Limited	17/06/2025	Private Domicilliary	1,859.90
Care Choice North West Limited	17/06/2025	Private Domicilliary	2,540.40
Care Choice North West Limited	17/06/2025	Private Domicilliary	3,662.12
Care Choice North West Limited	17/06/2025	Private Domicilliary	4,241.86
Care Choice North West Limited	17/06/2025	Private Domicilliary	4,752.72
Care Choice North West Limited	17/06/2025	Private Domicilliary	5,250.30
Care Choice North West Limited	17/06/2025	Private Domicilliary	33,971.48
Language Line Limited	17/06/2025	Equipment Furniture & Materials	4,118.00
Medequip Assistive Technology Ltd	17/06/2025	Equipment Furniture & Materials	9,650.21
Campbell Associates Ltd	17/06/2025	Professional Fees	1,496.00
The Music Cellar	17/06/2025	GF Capital Expenditure	1,399.00
ISS Mediclean Ltd	17/06/2025	Building Cleaning	74,478.09
A Connolly Limited	17/06/2025	HRA Capital Expenditure	7,716.80
One Vision Media Productions	17/06/2025	Private Day Care	910.05
One Vision Media Productions	17/06/2025	Private Day Care	1,899.34
One Vision Media Productions	17/06/2025	Private Day Care	16,647.30
Harmony Home Care	17/06/2025	Private Domicilliary	642.88
Harmony Home Care	17/06/2025	Private Domicilliary	1,067.92
Harmony Home Care	17/06/2025	Private Domicilliary	1,538.32
Harmony Home Care	17/06/2025	Private Domicilliary	1,658.86
Harmony Home Care	17/06/2025	Private Domicilliary	1,727.74
Harmony Home Care	17/06/2025	Private Domicilliary	2,261.84
Harmony Home Care	17/06/2025	Private Domicilliary	2,502.78
Harmony Home Care	17/06/2025	Private Domicilliary	23,903.90
True Colours Inclusive CIC	17/06/2025	Private Day Care	7,229.92
True Colours Inclusive CIC	17/06/2025	Private Day Care	7,229.92

Orrell Holgate Academy	17/06/2025	Internal Education Services	2,326.20
Orrell Lamberhead Green Academy	17/06/2025	Internal Education Services	1,060.00
Epworth Education Trust T/A Westleigh Methodist Primary	17/06/2025	Internal Education Services	6,682.00
Alison Black Ltd t/a Sportmax	17/06/2025	Equipment Furniture & Materials	1,351.55
AWOL Recruitment Ltd	17/06/2025	Professional Fees	1,836.00
Farnworth 2000 T/A PSD Group	17/06/2025	Vehicle and Plant Hire	1,116.00
Farnworth 2000 T/A PSD Group	17/06/2025	Vehicle and Plant Hire	1,286.36
Three Towers	17/06/2025	Children's ITU Contractor Costs	2,172.20
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	895.44
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	1,170.96
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	1,263.88
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	1,394.82
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	1,785.14
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	2,388.82
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	2,577.68
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	7,503.26
Excel Care Management Services Ltd	17/06/2025	Private Domicilliary	42,017.36
The Encore Group T/A Envelopes & Packaging Ltd	17/06/2025	Consumable Materials	982.50
The Encore Group T/A Envelopes & Packaging Ltd	17/06/2025	Consumable Materials	982.50
Bithell's Waste Management LTD	17/06/2025	Waste and Recycling	553.36
Melling Commercial Ltd T/A Westwood Motor Group	17/06/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	17/06/2025	Vehicle and Plant Hire	676.00
Leisure United	17/06/2025	Professional Fees	1,500.00
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
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Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Golden Orb Solutions Limited	17/06/2025	Payments to Private Contractors	1,273.75
Whitemoss 'Eco' Supplies Ltd	17/06/2025	Equipment Furniture & Materials	2,820.88
Agrovista UK Ltd	17/06/2025	Equipment Furniture & Materials	658.00
Greenwood Tree Services Ltd	17/06/2025	Payments to Private Contractors	850.00
Tonge Bridge Timber Sales (UK) Ltd	17/06/2025	Agresso Warehouse Control Account	515.07
Tonge Bridge Timber Sales (UK) Ltd	17/06/2025	Agresso Warehouse Control Account	576.86
Bunzl UK Ltd T/AS Greenham	17/06/2025	Agresso Warehouse Control Account	727.35
Travis Perkins Trading Co Ltd	17/06/2025	Agresso Warehouse Control Account	919.20
Sunshine House Wigan	17/06/2025	Provisions - Food and Drink	4,693.50
Sapphire Homes Group Ltd	17/06/2025	Housing Support / Drugs and Alcohol	3,990.00
Sapphire Living Care Limited	17/06/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	17/06/2025	Housing Support / Drugs and Alcohol	1,331.10
Sapphire Living Care Limited	17/06/2025	Housing Support / Drugs and Alcohol	1,545.00
Tiles UK Ltd	17/06/2025	Agresso Warehouse Control Account	1,356.48
THE BECK COMPANY LTD	17/06/2025	Agresso Warehouse Control Account	1,281.07
Orion Crown Ltd T/A Welch Mill Carpets	17/06/2025	Equipment Furniture & Materials	996.00
Travis Perkins Trading Co Ltd	17/06/2025	Agresso Warehouse Control Account	562.00
Travis Perkins Trading Co Ltd	17/06/2025	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	17/06/2025	Agresso Warehouse Control Account	1,600.00
Orion Crown Ltd T/A Welch Mill Carpets	17/06/2025	Equipment Furniture & Materials	595.00
Euxton Tile Supplies Ltd	17/06/2025	Agresso Warehouse Control Account	3,651.30
E & J Prescott - Lock and Key Centre	17/06/2025	Agresso Warehouse Control Account	551.50
E & J Prescott - Lock and Key Centre	17/06/2025	Agresso Warehouse Control Account	815.40
E & J Prescott - Lock and Key Centre	17/06/2025	Agresso Warehouse Control Account	2,061.00
ASD REC Ltd	17/06/2025	Agresso Warehouse Control Account	554.25
Tonge Bridge Timber Sales (UK) Ltd	17/06/2025	Agresso Warehouse Control Account	846.72
Viatec UK Ltd	17/06/2025	Agresso Warehouse Control Account	1,812.00
Killgerm Chemicals Ltd	17/06/2025	Equipment Furniture & Materials	503.28
Aquam Water Services Limited	17/06/2025	Equipment Furniture & Materials	625.00
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	503.67
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	504.85
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	514.61
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	514.61
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	536.37
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	536.37
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	539.10
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	567.99
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	567.99
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	579.84
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	604.90
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	604.90
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	684.25
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	733.24
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	762.15
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	950.82

Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,028.48
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,068.44
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,148.26
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,188.53
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,231.66
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,338.75
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,466.48
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	2,560.32
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	3,072.38
Civica Uk Ltd	18/06/2025	Licence Fees	2,264.15
Unique Systems 2020 Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	740.00
Interaction Recruitment PLC	18/06/2025	Agency Staff	559.88
Interaction Recruitment PLC	18/06/2025	Agency Staff	612.00
Interaction Recruitment PLC	18/06/2025	Agency Staff	765.00
Interaction Recruitment PLC	18/06/2025	Agency Staff	911.63
Interaction Recruitment PLC	18/06/2025	Agency Staff	1,125.00
Higher Folds Community Centre	18/06/2025	Private Day Care	720.00
Advanced Childcare Assessments Limited	18/06/2025	Professional Fees	7,758.12
Parklands Services (NW) Ltd	18/06/2025	GF Capital Expenditure	1,108.00
Ella UK Ltd	18/06/2025	Private Domicilliary	553.14
EE Thompson & Sons Ltd	18/06/2025	GF Capital Expenditure	1,226.68
Expert Psychology Consultancy Ltd	18/06/2025	Professional Fees	988.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/06/2025	Private Domicilliary	522.00
Bithell's Waste Management LTD	18/06/2025	Repairs & Maintenance (Non CPMF)	904.80
Weldfast Services Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	1,650.00
TLC Learning Academy	18/06/2025	Education, Training, Exam Fees	675.00
TLC Learning Academy	18/06/2025	Education, Training, Exam Fees	675.00
TLC Learning Academy	18/06/2025	Education, Training, Exam Fees	675.00
Pennington Choices Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	575.00
Raising Aspirations Ltd	18/06/2025	Payments to Carers	820.00
ISS Mediclean Ltd	18/06/2025	Window Cleaning	1,222.00
Technogym UK Ltd	18/06/2025	Gym Equipment Maintenance	1,705.28
Cadman Rubbish Removals Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	1,150.00
Tracey Coffey Consultancy	18/06/2025	Payments to Carers	820.00
Weldfast Services Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	1,345.00
Nottingham Rehab Ltd	18/06/2025	GF Capital Expenditure	4,421.50
Astor-Bannerman (Medical) Ltd	18/06/2025	GF Capital Expenditure	664.00
Enable Access Ltd	18/06/2025	GF Capital Expenditure	573.90
Etac Ltd	18/06/2025	GF Capital Expenditure	1,008.90
Sandstone Care North West Limited	18/06/2025	Permanent Care	3,111.28
Universal Container Services Ltd	18/06/2025	Grounds Maintenance	1,740.00
Equilibrium Health Care Oakland House Limited	18/06/2025	Permanent Care	7,944.90
Medequip Assistive Technology Ltd	18/06/2025	Voluntary Domiciliary	41,228.17
Equilibrium Health Care Oakland House Limited	18/06/2025	Permanent Care	1,060.00
United Response	18/06/2025	Payments to Private Contractors	13,307.04
Wigan Churches' Association for Family Welfare	18/06/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	18/06/2025	Payments to Voluntary Organisations	18,612.33
Wigan Churches' Association for Family Welfare	18/06/2025	Payments to Voluntary Organisations	18,612.33
Leigh Sports Village Co Ltd	18/06/2025	Rent	7,215.97
Adactus Housing Association Ltd - General Account	18/06/2025	Payments to Private Contractors	4,786.53
Concept Twenty Two Ltd	18/06/2025	Professional Fees	1,800.00
Scottish Power Group	18/06/2025	Payments to Voluntary Organisations	883.04
Mott Maconald Ltd	18/06/2025	Refunds	562.83
Mott Maconald Ltd	18/06/2025	Refunds	676.20
Mott Maconald Ltd	18/06/2025	Refunds	1,740.80
Mott Maconald Ltd	18/06/2025	Refunds	3,179.65
Tara Hulston t/a The Tree House Play Therapy	18/06/2025	Professional Fees	500.00
Tara Hulston t/a The Tree House Play Therapy	18/06/2025	Professional Fees	500.00
Oakdale Therapies Ltd	18/06/2025	Professional Fees	750.00
Oakdale Therapies Ltd	18/06/2025	Professional Fees	825.00
Amore Complex Care Ltd	18/06/2025	Payments to Private Contractors	3,196.87
C Tong T/A Roots For Life	18/06/2025	Professional Fees	600.00
Valley Rail Ltd T/A Valley Railway Adventure	18/06/2025	Printing & Stationery Supplies	28,000.00
Canal & River Trust	18/06/2025	Rent	1,128.82
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	1,054.58
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	1,340.04
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	1,460.42
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	2,630.52
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	3,029.20
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	16,367.09
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	19,237.40
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	23,311.02
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	30,659.77
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	33,392.01
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	46,903.36

Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	49,506.01
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	51,707.50
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	54,311.13
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	63,474.30
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	63,898.24
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	70,572.03
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	81,234.91
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	83,005.96
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	88,769.50
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	102,787.32
Tameside Council - GMPF	18/06/2025	Enhanced Pension Costs	103,512.81
George Cox & Sons Ltd	18/06/2025	GF Capital Expenditure	174,512.94
Vodafone Corporate	18/06/2025	Telecommunications	27,202.13
Atherton Carnival Commitee	18/06/2025	Grants to External Bodies	1,600.00
The Brick	18/06/2025	Equipment Furniture & Materials	7,710.29
T Haynes Chorley + Co Ltd T/A Spectrum Plastics	18/06/2025	Equipment Furniture & Materials	843.00
Dotted Eyes Ltd	18/06/2025	Equipment Furniture & Materials	600.00
Venn Group Limited	18/06/2025	Agency Staff	3,242.68
Allpay Ltd	18/06/2025	Bank Charges	7,826.38
Day of Swansea T/A Daysfleet	18/06/2025	Repair And Maintenance Transport	685.08
Day of Swansea T/A Daysfleet	18/06/2025	Leasing	10,315.84
Avison Young (UK) Ltd	18/06/2025	Professional Fees	3,772.23
Avison Young (UK) Ltd	18/06/2025	Professional Fees	37,182.77
Azesta Limited	18/06/2025	Professional Fees	3,243.00
Nugent Care	18/06/2025	Payments to Private Contractors	2,476.80
Civica Election Services Ltd	18/06/2025	Hired & Contracted Services	1,069.03
Partners Foundation Ltd	18/06/2025	Rent	17,091.84
Holcim UK Limited	18/06/2025	Direct Materials	1,161.79
Holcim UK Limited	18/06/2025	Direct Materials	1,209.52
Holcim UK Limited	18/06/2025	Direct Materials	1,256.78
Holcim UK Limited	18/06/2025	Direct Materials	1,479.02
Holcim UK Limited	18/06/2025	Direct Materials	1,573.09
Holcim UK Limited	18/06/2025	Direct Materials	1,678.96
Holcim UK Limited	18/06/2025	Direct Materials	1,956.26
The Mountain Training Trust	18/06/2025	Professional Fees	1,612.00
J Fisher & Sons Ltd	18/06/2025	Direct Materials	3,420.00
Farnworth 2000 T/A PSD Group	18/06/2025	Vehicle and Plant Hire	796.00
Holcim UK Limited	18/06/2025	Direct Materials	514.32
Holcim UK Limited	18/06/2025	Direct Materials	564.66
Holcim UK Limited	18/06/2025	Direct Materials	564.66
Holcim UK Limited	18/06/2025	Direct Materials	626.92
Holcim UK Limited	18/06/2025	Direct Materials	691.69
Holcim UK Limited	18/06/2025	Direct Materials	872.68
Holcim UK Limited	18/06/2025	Direct Materials	909.55
Holcim UK Limited	18/06/2025	Direct Materials	939.28
Holcim UK Limited	18/06/2025	Direct Materials	949.84
Holcim UK Limited	18/06/2025	Direct Materials	986.83
Holcim UK Limited	18/06/2025	Direct Materials	986.84
Holcim UK Limited	18/06/2025	Direct Materials	993.09
Holcim UK Limited	18/06/2025	Direct Materials	1,023.51
Holcim UK Limited	18/06/2025	Direct Materials	1,124.22
Holcim UK Limited	18/06/2025	Direct Materials	1,127.54
Holcim UK Limited	18/06/2025	Direct Materials	1,145.36
Holcim UK Limited	18/06/2025	Direct Materials	1,172.09
Holcim UK Limited	18/06/2025	Direct Materials	1,203.49
Holcim UK Limited	18/06/2025	Direct Materials	1,244.66
Holcim UK Limited	18/06/2025	Direct Materials	1,248.73
Holcim UK Limited	18/06/2025	Direct Materials	1,259.83
Holcim UK Limited	18/06/2025	Direct Materials	1,301.49
Holcim UK Limited	18/06/2025	Direct Materials	1,309.32
Holcim UK Limited	18/06/2025	Direct Materials	1,330.71
Holcim UK Limited	18/06/2025	Direct Materials	1,383.15
Holcim UK Limited	18/06/2025	Direct Materials	1,409.57
Holcim UK Limited	18/06/2025	Direct Materials	1,460.81
Holcim UK Limited	18/06/2025	Direct Materials	1,585.56
Holcim UK Limited	18/06/2025	Direct Materials	1,720.14
Holcim UK Limited	18/06/2025	Direct Materials	1,872.82
Holcim UK Limited	18/06/2025	Direct Materials	2,100.99
J Hopkins (Contractors) Ltd	18/06/2025	GF Capital Expenditure	5,025.75
J Hopkins (Contractors) Ltd	18/06/2025	GF Capital Expenditure	15,828.14
J Hopkins (Contractors) Ltd	18/06/2025	GF Capital Expenditure	30,924.90
n-Power	18/06/2025	Electricity	73,281.88
Embrace Wigan & Leigh	18/06/2025	Hired & Contracted Services	3,166.33
Electricity North West Ltd	18/06/2025	Highways Maintenance	1,586.17
Matliwala Darul Aloom Charitable Trust	18/06/2025	Rent	8,810.00
Bethell Construction Ltd	18/06/2025	GF Capital Expenditure	7,779.40

Acrospire Solutions Ltd	18/06/2025	Highways Maintenance	2,144.90
Farnworth 2000 T/A PSD Group	18/06/2025	Vehicle and Plant Hire	596.00
Raven Joinery & Refurbishment Limited	18/06/2025	Highways Maintenance	747.28
Raven Joinery & Refurbishment Limited	18/06/2025	Highways Maintenance	1,804.32
Raven Joinery & Refurbishment Limited	18/06/2025	Highways Maintenance	2,580.36
Cherish UK Ltd	18/06/2025	Private Domicilliary	27,939.00
British Gas Trading Ltd	18/06/2025	Electricity	642.03
British Gas Trading Ltd	18/06/2025	Electricity	791.35
Weightmans LLP	18/06/2025	Professional Fees	1,319.20
REDACTED	18/06/2025	Professional Fees	900.00
Finch Aggregates Ltd	18/06/2025	Equipment Furniture & Materials	500.00
Central Chambers	18/06/2025	Professional Fees	800.00
Central Chambers	18/06/2025	Professional Fees	800.00
Central Chambers	18/06/2025	Professional Fees	850.00
Central Chambers	18/06/2025	Professional Fees	900.00
REDACTED	18/06/2025	Professional Fees	725.00
18 St John Street Chambers	18/06/2025	Professional Fees	770.00
18 St John Street Chambers	18/06/2025	Professional Fees	1,190.00
REDACTED	18/06/2025	Professional Fees	1,150.00
Expert Psychology Consultancy Ltd	18/06/2025	Professional Fees	800.00
Expert Psychology Consultancy Ltd	18/06/2025	Professional Fees	2,445.30
Lancashire Interpretation Translation Service Ltd	18/06/2025	Professional Fees	624.90
REDACTED	18/06/2025	Professional Fees	650.00
REDACTED	18/06/2025	Professional Fees	937.50
Park Square Barristers	18/06/2025	Professional Fees	1,037.50
Alison Black Ltd t/a Sportmax	18/06/2025	Equipment Furniture & Materials	744.40
Community Resourcing Limited	18/06/2025	Professional Fees	1,780.07
Fading Footprints Ltd	18/06/2025	Professional Fees	745.41
ADCS Ltd	18/06/2025	Equipment Furniture & Materials	3,915.00
Rothwell Plumbing Services Ltd	18/06/2025	HRA Capital Expenditure	3,497.56
Rothwell Plumbing Services Ltd	18/06/2025	HRA Capital Expenditure	3,953.97
Rothwell Plumbing Services Ltd	18/06/2025	HRA Capital Expenditure	64,233.46
Rothwell Plumbing Services Ltd	18/06/2025	HRA Capital Expenditure	84,076.01
Personal Care Services Limited	18/06/2025	Private Domicilliary	648.62
Personal Care Services Limited	18/06/2025	Private Domicilliary	671.58
Personal Care Services Limited	18/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	18/06/2025	Private Domicilliary	878.22
Personal Care Services Limited	18/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	18/06/2025	Private Domicilliary	941.36
Personal Care Services Limited	18/06/2025	Private Domicilliary	1,176.70
Personal Care Services Limited	18/06/2025	Private Domicilliary	1,504.16
Personal Care Services Limited	18/06/2025	Private Domicilliary	2,015.30
Personal Care Services Limited	18/06/2025	Private Domicilliary	2,508.38
Personal Care Services Limited	18/06/2025	Private Domicilliary	8,240.66
Personal Care Services Limited	18/06/2025	Private Domicilliary	37,259.04
Leigh Rotary Club	18/06/2025	Payments to Voluntary Organisations	24,000.00
Friends of St Lukes School	18/06/2025	Payments to Voluntary Organisations	725.00
Proactis Ltd	18/06/2025	Licence Fees	25,687.50
Reed Talent Solutions Ltd	18/06/2025	Payments to Voluntary Organisations	33,488.93
REDACTED	18/06/2025	Professional Fees	1,000.00
REDACTED	18/06/2025	Professional Fees	1,000.00
A.G.S. Tech Ltd	18/06/2025	HRA Programmed Works	567.00
A.G.S. Tech Ltd	18/06/2025	HRA Programmed Works	731.94
A.G.S. Tech Ltd	18/06/2025	HRA Programmed Works	986.20
United Utilities Water plc	18/06/2025	Water Charges	782.39
Three Towers	18/06/2025	Private Education Services	5,250.00
Mosaic Academy Trust T/A Standish Community High School	18/06/2025	Private Education Services	1,440.14
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	514.61
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	539.10
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	567.99
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	574.13
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	579.84
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	604.90
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	762.15
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,188.53
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,285.60
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,368.60
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	1,466.48
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	2,677.50
Richmond Furniture Ltd	18/06/2025	Agresso Warehouse Control Account	3,072.27
SEND Recruitment Ltd	18/06/2025	Private Education Services	808.84
SEND Recruitment Ltd	18/06/2025	Private Education Services	1,261.26
Innovate Healthcare Management Group Ltd	18/06/2025	Equipment Furniture & Materials	9,137.50
Jep Youth Engagement Ltd	18/06/2025	Private Education Services	1,320.00
Edstart Schools Wigan Ltd	18/06/2025	Private Education Services	2,887.50
Edstart Schools Wigan Ltd	18/06/2025	Private Education Services	3,357.00

Edstart Schools Wigan Ltd	18/06/2025	Private Education Services	3,357.00
Viking Office UK Ltd	18/06/2025	Equipment Furniture & Materials	718.91
Ashton Bedrooms	18/06/2025	Equipment Furniture & Materials	720.00
Premier Paper Group Ltd	18/06/2025	Consumable Materials	1,760.40
F G Rowland Ltd	18/06/2025	Equipment Hire	1,417.00
Wigan Youth Zone	18/06/2025	Professional Fees	6,200.25
R S Tyrer Ltd	18/06/2025	Equipment Furniture & Materials	6,000.00
Leigh Tuition Partnership	18/06/2025	Equipment Furniture & Materials	780.00
HS Sports Limited	18/06/2025	Equipment Furniture & Materials	1,982.00
ISM Construction Ltd	18/06/2025	Hired & Contracted Services	4,050.00
ISM Construction Ltd	18/06/2025	Hired & Contracted Services	5,291.60
Compassion In Action	18/06/2025	Equipment Furniture & Materials	2,352.13
The Brick	18/06/2025	Equipment Furniture & Materials	2,614.10
Paypoint Plc	18/06/2025	Equipment Furniture & Materials	18,165.00
Leigh Caring Kitchen T/A The Bridge at Leigh	18/06/2025	Equipment Furniture & Materials	1,800.00
The Message Trust	18/06/2025	Equipment Furniture & Materials	545.00
Aquam Water Services Limited	18/06/2025	Equipment Furniture & Materials	625.00
B J McNamee Limited	18/06/2025	Subcontracted Repairs	7,531.99
Dennis Goulding Ltd	18/06/2025	Subcontracted Repairs	1,797.10
Dennis Goulding Ltd	18/06/2025	Subcontracted Repairs	5,140.36
Dennis Goulding Ltd	18/06/2025	Subcontracted Repairs	20,561.46
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	779.10
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	2,505.17
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	2,654.14
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	4,916.50
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	4,992.27
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	6,015.54
P N P Electrical Services Ltd	18/06/2025	Subcontracted Repairs	7,614.04
Chubb Fire & Security Limited	18/06/2025	Subcontracted Repairs	2,604.24
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	558.40
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	801.20
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	6,797.64
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	8,093.50
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	17,090.74
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	766.88
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	813.82
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	1,127.52
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	4,345.63
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	4,611.65
Lee Russell Decorators Ltd	18/06/2025	Subcontracted Repairs	6,389.27
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	509.18
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	623.36
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	1,191.24
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	1,527.52
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	1,741.34
Horton Flooring Ltd	18/06/2025	Subcontracted Repairs	5,224.03
PAL Electrical (NW) Ltd	18/06/2025	Subcontracted Repairs	650.07
PAL Electrical (NW) Ltd	18/06/2025	Subcontracted Repairs	1,516.83
Elite Electrical and Security Limited	18/06/2025	Subcontracted Repairs	696.18
Elite Electrical and Security Limited	18/06/2025	Subcontracted Repairs	1,624.42
D G West t/a West Plumbing Services	18/06/2025	Subcontracted Repairs	637.00
Salisbury Roofing Ltd	18/06/2025	Subcontracted Repairs	1,167.26
Salisbury Roofing Ltd	18/06/2025	Subcontracted Repairs	1,750.88
Salisbury Roofing Ltd	18/06/2025	Subcontracted Repairs	3,020.43
Salisbury Roofing Ltd	18/06/2025	Subcontracted Repairs	4,530.65
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	981.50
D G West t/a West Plumbing Services	18/06/2025	Subcontracted Repairs	592.39
D G West t/a West Plumbing Services	18/06/2025	Subcontracted Repairs	662.82
D G West t/a West Plumbing Services	18/06/2025	Subcontracted Repairs	1,382.26
D G West t/a West Plumbing Services	18/06/2025	Subcontracted Repairs	1,546.58
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	504.40
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	994.58
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	1,077.90
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	1,092.14
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	1,242.19
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	1,656.24
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	4,657.71
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	5,210.65
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	5,301.54
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	5,819.66
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	6,093.92
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	14,290.97
Compactor Services (Northern) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	709.85
H20 FlowTech Ltd	18/06/2025	Repairs & Maintenance (Landlord)	606.32
Dantherm Ltd	18/06/2025	Repairs & Maintenance (Landlord)	976.94

Dantherm Ltd	18/06/2025	Repairs & Maintenance (Landlord)	989.26
Biomarsh Environmental Ltd	18/06/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	18/06/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	18/06/2025	Repairs & Maintenance (Landlord)	655.00
Ella UK Ltd	18/06/2025	Private Domicilliary	545.29
Ella UK Ltd	18/06/2025	Private Domicilliary	545.30
Ella UK Ltd	18/06/2025	Private Domicilliary	613.03
Ella UK Ltd	18/06/2025	Private Domicilliary	1,884.79
Ella UK Ltd	18/06/2025	Private Domicilliary	4,323.60
STEPScic	18/06/2025	Private Day Care	996.48
STEPScic	18/06/2025	Private Day Care	1,660.80
STEPScic	18/06/2025	Private Day Care	10,490.52
IDS Services CIC	18/06/2025	Private Day Care	1,530.38
IDS Services CIC	18/06/2025	Payments to Private Contractors	1,945.83
IDS Services CIC	18/06/2025	Private Day Care	7,279.90
IDS Services CIC	18/06/2025	Private Day Care	33,737.12
True Colours Inclusive CIC	18/06/2025	Private Day Care	774.08
True Colours Inclusive CIC	18/06/2025	Private Day Care	7,229.92
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	505.12
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	677.32
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	952.84
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	981.68
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	1,302.98
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	4,609.36
Red Line Business Service Group t/a Ashwood Care	18/06/2025	Private Domicilliary	23,425.08
My Life Legacy	18/06/2025	Private Day Care	2,245.32
Elite Care North West Ltd	18/06/2025	Private Domicilliary	723.24
Elite Care North West Ltd	18/06/2025	Private Domicilliary	883.96
Elite Care North West Ltd	18/06/2025	Private Domicilliary	1,188.32
Elite Care North West Ltd	18/06/2025	Private Domicilliary	1,316.38
Elite Care North West Ltd	18/06/2025	Private Domicilliary	1,601.46
Elite Care North West Ltd	18/06/2025	Private Domicilliary	2,786.24
Elite Care North West Ltd	18/06/2025	Private Domicilliary	2,864.26
Elite Care North West Ltd	18/06/2025	Private Domicilliary	26,587.68
G Tomlinson t/a Combined Care Service	18/06/2025	Private Domicilliary	710.36
G Tomlinson t/a Combined Care Service	18/06/2025	Private Domicilliary	960.48
G Tomlinson t/a Combined Care Service	18/06/2025	Private Domicilliary	1,010.51
G Tomlinson t/a Combined Care Service	18/06/2025	Private Domicilliary	2,171.09
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/06/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/06/2025	Private Domicilliary	780.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/06/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/06/2025	Private Domicilliary	1,708.00
Core Orrell CIC	18/06/2025	Private Day Care	6,968.06
Essential Homecare Limited	18/06/2025	Private Domicilliary	2,066.40
Essential Homecare Limited	18/06/2025	Private Domicilliary	3,329.20
National Conservation Service Ltd	18/06/2025	Equipment Furniture & Materials	1,020.00
The Snug After Dark CIC	18/06/2025	Hired & Contracted Services	10,416.67
Wild Rumpus CIC	18/06/2025	Equipment Furniture & Materials	1,077.00
SoundUK Arts	18/06/2025	Equipment Furniture & Materials	4,000.00
Trident Manor Limited	18/06/2025	Equipment Furniture & Materials	3,314.30
Without Walls Consortium Ltd	18/06/2025	Equipment Furniture & Materials	1,000.00
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	1,060.41
Standish Energy Ltd	18/06/2025	Subcontracted Repairs	4,619.37
The Hook Design (NW) Ltd	18/06/2025	Equipment Furniture & Materials	1,150.99
Academy Lifts Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	512.82
Academy Lifts Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	539.33
Academy Lifts Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	547.82
Academy Lifts Ltd	18/06/2025	Aids and Adaptations	719.73
Academy Lifts Ltd	18/06/2025	Aids and Adaptations	758.61
Hayman Mechanical Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,399.78
Hayman Mechanical Services Ltd	18/06/2025	HRA Day to Day Responsive Repairs	2,062.50
Hayman Mechanical Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	3,991.23
Hayman Mechanical Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	4,425.46
Correct Flow Eng Ltd	18/06/2025	Repairs & Maintenance (Landlord)	520.00
Correct Flow Eng Ltd	18/06/2025	Repairs & Maintenance (Landlord)	692.70
Portakabin Ltd	18/06/2025	GF Capital Expenditure	2,253.33
Portakabin Ltd	18/06/2025	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	518.12
Parklands Services (NW) Ltd	18/06/2025	HRA Day to Day Responsive Repairs	562.42
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	565.50
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	701.74
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	778.82
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	796.05
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	796.85
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	915.33

Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	957.00
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	970.64
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,005.78
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,033.71
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	1,036.92
Parklands Services (NW) Ltd	18/06/2025	Professional Fees	1,084.11
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,135.15
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	1,650.90
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,899.60
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	4,656.60
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	4,801.39
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	4,891.88
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	5,373.50
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	5,877.15
Parklands Services (NW) Ltd	18/06/2025	Repairs & Maintenance (Landlord)	6,993.90
Lost Art Ltd	18/06/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,360.00
Lost Art Ltd	18/06/2025	Repairs & Maintenance (Landlord)	2,453.10
WJ Structures	18/06/2025	Repairs & Maintenance (Landlord)	3,400.00
Standish Energy Ltd	18/06/2025	Repairs & Maintenance (Landlord)	4,917.00
Standish Energy Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	6,384.15
Standish Energy Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	7,542.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	18/06/2025	HRA Capital Expenditure	1,713.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	18/06/2025	HRA Capital Expenditure	2,671.55
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	18/06/2025	HRA Capital Expenditure	4,461.37
Aston Industrial Cleaning & Maintenance Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	1,200.00
Aston Industrial Cleaning & Maintenance Ltd	18/06/2025	Repairs & Maintenance (Non CPMF)	6,250.00
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	522.30
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	585.60
DFP Services Ltd	18/06/2025	HRA Day to Day Responsive Repairs	594.64
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	899.85
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,245.36
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	1,328.72
DFP Services Ltd	18/06/2025	Repairs & Maintenance (Landlord)	2,339.00
DFP Services Ltd	18/06/2025	HRA Day to Day Responsive Repairs	2,578.84
Sterling Services (Northern) Limited	18/06/2025	GF Capital Expenditure	23,022.55
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Landlord)	570.30
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Landlord)	725.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Landlord)	842.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	867.88
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Landlord)	879.36
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Landlord)	1,025.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	1,050.00
R J Lifts Group Limited	18/06/2025	GF Capital Expenditure	1,108.64
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	1,118.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	1,230.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	1,615.00
R J Lifts Group Limited	18/06/2025	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	2,195.00
R J Lifts Group Limited	18/06/2025	Repairs & Maintenance (Non CPMF)	2,284.15
Creative Support Ltd	18/06/2025	Equipment Furniture & Materials	35,580.25
Wrightington Wigan & Leigh NHS Trust	19/06/2025	Payments to Health Authoritites	18,326.50
Wrightington Wigan & Leigh NHS Trust	19/06/2025	Payments to Health Authoritites	107,754.50
Department of Health & Social Care	19/06/2025	Payments to Health Authoritites	56,748.43
The Exclusec Group Ltd	19/06/2025	Hired & Contracted Services	518.40
The Exclusec Group Ltd	19/06/2025	Hired & Contracted Services	642.00
The Exclusec Group Ltd	19/06/2025	Hired & Contracted Services	1,209.60
The Exclusec Group Ltd	19/06/2025	Hired & Contracted Services	1,518.00
Bedspace Resource Ltd	19/06/2025	Payments to Private Contractors	3,753.44
New Foundations Housing Association	19/06/2025	Rent	935.76
New Foundations Housing Association	19/06/2025	Rent	30,296.56
Empower Housing Association Ltd	19/06/2025	Rent	5,602.22
Future Directions CIC	19/06/2025	Payments to Private Contractors	13,350.16
Trust Care Ltd T/A Woodlea Residential Home	19/06/2025	Permanent Care	3,363.60
Healthcare Homes Group Limited T/A BeaumontPark Care Home	19/06/2025	Respite Care	3,000.00
A Connolly Limited	19/06/2025	HRA Capital Expenditure	20,072.17
A Connolly Limited	19/06/2025	HRA Programmed Works	40,255.66
A Connolly Limited	19/06/2025	HRA Capital Expenditure	70,220.35
Standard Fuel Oils LTD	19/06/2025	Equipment Furniture & Materials	4,501.30
UP Projects	19/06/2025	Equipment Furniture & Materials	20,000.00
REDACTED	19/06/2025	Professional Fees	2,250.00
F R Sharrock Ltd	19/06/2025	Direct Materials	1,590.00
P G Latham & Co Ltd	19/06/2025	Subcontracted Repairs	820.61
P G Latham & Co Ltd	19/06/2025	Subcontracted Repairs	1,622.00
Berendsen	19/06/2025	Clothing, Uniform and Laundry	1,163.44
Masternaut Ltd	19/06/2025	Computer Software (Licences & Maintenance)	5,146.89

De Lage Landen Leasing Ltd	19/06/2025	Leasing	1,592.80
Bramall Quicks Dealership Ltd t/a Quickco	19/06/2025	Direct Materials	1,629.53
Bramall Quicks Dealership Ltd t/a Quickco	19/06/2025	Direct Materials	1,629.53
Janet Foster T/A Bancroft Boarding Kennels	19/06/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	19/06/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	19/06/2025	Hired & Contracted Services	1,085.00
ESTAR TRUCK AND VAN LTD	19/06/2025	Direct Materials	640.80
GGM Group Limited	19/06/2025	Direct Materials	1,464.88
Qualitrax Group Ltd	19/06/2025	Subcontracted Repairs	4,797.70
Evolve Inclusive Ltd	19/06/2025	Payments to Voluntary Organisations	2,352.00
The Wings CE Trust	19/06/2025	Private Day Care	837.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/06/2025	Private Domicilliary	560.00
Liberty Gas Group Ltd	19/06/2025	HRA Day to Day Responsive Repairs	80,535.61
Key Care And Support Limited	19/06/2025	Professional Fees	608.00
Key Care And Support Limited	19/06/2025	Professional Fees	704.00
ISW Assessments Ltd	19/06/2025	Professional Fees	2,071.00
BSI	19/06/2025	Computer Software (Licences & Maintenance)	1,278.50
BSI	19/06/2025	Computer Software (Licences & Maintenance)	1,278.50
Disability Direct	19/06/2025	Direct Payments	501.26
Disability Direct	19/06/2025	Direct Payments	502.42
Disability Direct	19/06/2025	Direct Payments	508.55
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	511.43
Disability Direct	19/06/2025	Direct Payments	518.70
Disability Direct	19/06/2025	Direct Payments	520.23
Disability Direct	19/06/2025	Direct Payments	520.90
Disability Direct	19/06/2025	Direct Payments	525.96
Disability Direct	19/06/2025	Direct Payments	527.24
Disability Direct	19/06/2025	Direct Payments	538.06
Disability Direct	19/06/2025	Direct Payments	544.88
Disability Direct	19/06/2025	Direct Payments	551.04
Disability Direct	19/06/2025	Direct Payments	552.14
Disability Direct	19/06/2025	Direct Payments	555.02
Disability Direct	19/06/2025	Direct Payments	555.02
Disability Direct	19/06/2025	Direct Payments	555.02
Disability Direct	19/06/2025	Direct Payments	565.92
Disability Direct	19/06/2025	Direct Payments	569.55
Disability Direct	19/06/2025	Direct Payments	569.55
Disability Direct	19/06/2025	Direct Payments	572.40
Disability Direct	19/06/2025	Direct Payments	582.00
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	584.08
Disability Direct	19/06/2025	Direct Payments	585.86
Disability Direct	19/06/2025	Direct Payments	593.82
Disability Direct	19/06/2025	Direct Payments	598.61
Disability Direct	19/06/2025	Direct Payments	598.61
Disability Direct	19/06/2025	Direct Payments	602.44
Disability Direct	19/06/2025	Direct Payments	604.27
Disability Direct	19/06/2025	Direct Payments	605.88
Disability Direct	19/06/2025	Direct Payments	610.26
Disability Direct	19/06/2025	Direct Payments	611.14
Disability Direct	19/06/2025	Direct Payments	613.14
Disability Direct	19/06/2025	Direct Payments	613.16
Disability Direct	19/06/2025	Direct Payments	634.94
Disability Direct	19/06/2025	Direct Payments	635.69
Disability Direct	19/06/2025	Direct Payments	644.36
Disability Direct	19/06/2025	Direct Payments	645.76
Disability Direct	19/06/2025	Direct Payments	668.38
Disability Direct	19/06/2025	Direct Payments	671.26
Disability Direct	19/06/2025	Direct Payments	672.18
Disability Direct	19/06/2025	Direct Payments	693.06
Disability Direct	19/06/2025	Direct Payments	697.44
Disability Direct	19/06/2025	Direct Payments	700.32
Disability Direct	19/06/2025	Direct Payments	711.97
Disability Direct	19/06/2025	Direct Payments	714.85
Disability Direct	19/06/2025	Direct Payments	719.25
Disability Direct	19/06/2025	Direct Payments	726.50

Disability Direct	19/06/2025	Direct Payments	729.38
Disability Direct	19/06/2025	Direct Payments	729.38
Disability Direct	19/06/2025	Direct Payments	743.34
Disability Direct	19/06/2025	Direct Payments	751.18
Disability Direct	19/06/2025	Direct Payments	755.56
Disability Direct	19/06/2025	Direct Payments	757.63
Disability Direct	19/06/2025	Direct Payments	769.92
Disability Direct	19/06/2025	Direct Payments	780.23
Disability Direct	19/06/2025	Direct Payments	802.03
Disability Direct	19/06/2025	Direct Payments	802.03
Disability Direct	19/06/2025	Direct Payments	802.03
Disability Direct	19/06/2025	Direct Payments	806.48
Disability Direct	19/06/2025	Direct Payments	809.06
Disability Direct	19/06/2025	Direct Payments	816.88
Disability Direct	19/06/2025	Direct Payments	820.47
Disability Direct	19/06/2025	Direct Payments	824.96
Disability Direct	19/06/2025	Direct Payments	831.25
Disability Direct	19/06/2025	Direct Payments	839.01
Disability Direct	19/06/2025	Direct Payments	853.01
Disability Direct	19/06/2025	Direct Payments	874.68
Disability Direct	19/06/2025	Direct Payments	902.49
Disability Direct	19/06/2025	Direct Payments	903.74
Disability Direct	19/06/2025	Direct Payments	935.71
Disability Direct	19/06/2025	Direct Payments	948.35
Disability Direct	19/06/2025	Direct Payments	950.49
Disability Direct	19/06/2025	Direct Payments	978.20
Disability Direct	19/06/2025	Direct Payments	999.03
Disability Direct	19/06/2025	Direct Payments	1,005.45
Disability Direct	19/06/2025	Direct Payments	1,029.39
Disability Direct	19/06/2025	Direct Payments	1,029.39
Disability Direct	19/06/2025	Direct Payments	1,029.39
Disability Direct	19/06/2025	Direct Payments	1,034.51
Disability Direct	19/06/2025	Direct Payments	1,057.00
Disability Direct	19/06/2025	Direct Payments	1,070.68
Disability Direct	19/06/2025	Direct Payments	1,107.16
Disability Direct	19/06/2025	Direct Payments	1,135.18
Disability Direct	19/06/2025	Direct Payments	1,136.22
Disability Direct	19/06/2025	Direct Payments	1,142.65
Disability Direct	19/06/2025	Direct Payments	1,168.39
Disability Direct	19/06/2025	Direct Payments	1,172.94
Disability Direct	19/06/2025	Direct Payments	1,179.81
Disability Direct	19/06/2025	Direct Payments	1,193.92
Disability Direct	19/06/2025	Direct Payments	1,204.37
Disability Direct	19/06/2025	Direct Payments	1,220.52
Disability Direct	19/06/2025	Direct Payments	1,261.30
Disability Direct	19/06/2025	Direct Payments	1,272.97
Disability Direct	19/06/2025	Direct Payments	1,277.11
Disability Direct	19/06/2025	Direct Payments	1,310.65
Disability Direct	19/06/2025	Direct Payments	1,360.73
Disability Direct	19/06/2025	Direct Payments	1,408.64
Disability Direct	19/06/2025	Direct Payments	1,409.41
Disability Direct	19/06/2025	Direct Payments	1,428.95
Disability Direct	19/06/2025	Direct Payments	1,470.41
Disability Direct	19/06/2025	Direct Payments	1,486.34
Disability Direct	19/06/2025	Direct Payments	1,514.77
Disability Direct	19/06/2025	Direct Payments	1,518.72
Disability Direct	19/06/2025	Direct Payments	1,567.49
Disability Direct	19/06/2025	Direct Payments	1,567.49
Disability Direct	19/06/2025	Direct Payments	1,571.53
Disability Direct	19/06/2025	Direct Payments	1,601.18
Disability Direct	19/06/2025	Direct Payments	1,718.59
Disability Direct	19/06/2025	Direct Payments	1,746.48
Disability Direct	19/06/2025	Direct Payments	1,746.48
Disability Direct	19/06/2025	Direct Payments	1,788.14
Disability Direct	19/06/2025	Direct Payments	1,840.34
Disability Direct	19/06/2025	Direct Payments	1,878.80
Disability Direct	19/06/2025	Direct Payments	1,916.65
Disability Direct	19/06/2025	Direct Payments	1,920.84
Disability Direct	19/06/2025	Direct Payments	1,986.24
Disability Direct	19/06/2025	Direct Payments	1,999.33
Disability Direct	19/06/2025	Direct Payments	2,008.02
Disability Direct	19/06/2025	Direct Payments	2,014.34
Disability Direct	19/06/2025	Direct Payments	2,138.79
Disability Direct	19/06/2025	Direct Payments	2,359.98
Disability Direct	19/06/2025	Direct Payments	2,384.69
Disability Direct	19/06/2025	Direct Payments	2,484.00

Disability Direct	19/06/2025	Direct Payments	2,519.01
Disability Direct	19/06/2025	Direct Payments	2,561.71
Disability Direct	19/06/2025	Direct Payments	2,600.29
Disability Direct	19/06/2025	Direct Payments	2,678.01
Disability Direct	19/06/2025	Direct Payments	2,893.58
Disability Direct	19/06/2025	Direct Payments	2,902.56
Disability Direct	19/06/2025	Direct Payments	2,902.56
Disability Direct	19/06/2025	Direct Payments	2,902.56
Disability Direct	19/06/2025	Direct Payments	2,902.56
Disability Direct	19/06/2025	Direct Payments	2,918.18
Disability Direct	19/06/2025	Direct Payments	2,921.06
Disability Direct	19/06/2025	Direct Payments	2,922.95
Disability Direct	19/06/2025	Direct Payments	3,040.01
Disability Direct	19/06/2025	Direct Payments	3,052.42
Disability Direct	19/06/2025	Direct Payments	3,062.67
Disability Direct	19/06/2025	Direct Payments	3,066.00
Disability Direct	19/06/2025	Direct Payments	3,266.58
Disability Direct	19/06/2025	Direct Payments	3,292.86
Disability Direct	19/06/2025	Direct Payments	3,551.23
Disability Direct	19/06/2025	Direct Payments	3,552.16
Disability Direct	19/06/2025	Direct Payments	3,583.88
Disability Direct	19/06/2025	Direct Payments	3,618.57
Disability Direct	19/06/2025	Direct Payments	3,969.57
Disability Direct	19/06/2025	Direct Payments	4,250.07
Disability Direct	19/06/2025	Direct Payments	4,668.53
Disability Direct	19/06/2025	Direct Payments	4,998.36
Disability Direct	19/06/2025	Direct Payments	6,700.11
My Life DP Managed Accounts t/a My Life Legacy	19/06/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	19/06/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	19/06/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	19/06/2025	Direct Payments	1,525.65
REDACTED	19/06/2025	Direct Payments	2,106.85
Design & Plumbing Services Ltd	19/06/2025	Professional Fees	2,770.00
Tom Waterhouse Limited Client Account	19/06/2025	Professional Fees	875.00
Rothwell Plumbing Services Ltd	19/06/2025	HRA Repairs to Void Properties	758.66
Rothwell Plumbing Services Ltd	19/06/2025	HRA Repairs to Void Properties	3,782.80
Rothwell Plumbing Services Ltd	19/06/2025	HRA Repairs to Void Properties	9,936.27
Access For Wigan Ltd	19/06/2025	Unitary Charge on PFI Contracts	843,793.03
Drainage Consultants Limited	19/06/2025	HRA Day to Day Responsive Repairs	3,755.00
Raising Aspirations Ltd	19/06/2025	Payments to Carers	500.00
DASCO Construction Ltd	19/06/2025	HRA Disrepair Works	721.34
Smart Body Sports Ltd	19/06/2025	Professional Fees	1,800.00
Deloitte LLP	19/06/2025	GF Capital Expenditure	1,662.50
Deloitte LLP	19/06/2025	GF Capital Expenditure	2,057.50
Drainage Consultants Limited	19/06/2025	HRA Day to Day Responsive Repairs	600.00
Freeths LLP Client Account	19/06/2025	GF Capital Expenditure	34,039.10
Freeths LLP Client Account	19/06/2025	GF Capital Expenditure	34,138.70
Headliner Hotels Ltd T/A Holiday Inn Express	19/06/2025	Payments to Private Contractors	512.50
Headliner Hotels Ltd T/A Holiday Inn Express	19/06/2025	Payments to Private Contractors	569.87
Divrse Ltd	19/06/2025	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	19/06/2025	Housing Support / Drugs and Alcohol	89,173.00
Travel Perk UK IRL LTD (Click Travel)	19/06/2025	Payments to Private Contractors	3,028.71
Cromwood Ltd	19/06/2025	Housing Support / Drugs and Alcohol	3,100.00
Cromwood Ltd	19/06/2025	Housing Support / Drugs and Alcohol	7,362.50
Cromwood Ltd	19/06/2025	Housing Support / Drugs and Alcohol	51,677.00
Sapphire Homes Group Ltd	19/06/2025	Housing Support / Drugs and Alcohol	4,715.00
A.G.S. Tech Ltd	19/06/2025	HRA Programmed Works	7,172.37
Bithell's Waste Management LTD	19/06/2025	Repairs & Maintenance (Non CPMF)	1,034.40
Crown Oil Limited	19/06/2025	Other Fuel	633.97
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	932.25
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	932.25
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	1,038.55
Harmony, Unity & Belonging CIC	19/06/2025	Private Day Care	1,038.55
School of Sign Language Ltd	19/06/2025	Private Day Care	1,200.00
Lewis William Residential Lettings	19/06/2025	Rent	750.00
Millfield Agricultural Services Ltd	19/06/2025	Subcontracted Repairs	11,600.00
Altitude Services Ltd	19/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	19/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	19/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	19/06/2025	Highways Maintenance	1,043.06
The Wigan Beer Company	19/06/2025	Equipment Furniture & Materials	934.02
Leisuretec (UK) Ltd	19/06/2025	Hired & Contracted Services	1,315.00

The Greenfield Food Company Ltd T/A Ewood Foods	19/06/2025	Equipment Furniture & Materials	730.63
Melling Commercial Ltd T/A Westwood Motor Group	19/06/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	19/06/2025	Vehicle and Plant Hire	923.75
THE BECK COMPANY LTD	19/06/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	19/06/2025	Agresso Warehouse Control Account	1,098.06
Wigan Youth Zone	19/06/2025	Rent	3,028.00
Brabbin & Rudd Ltd	19/06/2025	Agresso Warehouse Control Account	593.77
Euxton Tile Supplies Ltd	19/06/2025	Agresso Warehouse Control Account	896.72
Euxton Tile Supplies Ltd	19/06/2025	Agresso Warehouse Control Account	3,651.30
Xerox (UK) Ltd	19/06/2025	Payments to Private Contractors	850.00
Grosvenor Technology Ltd	19/06/2025	Computer Software (Licences & Maintenance)	6,709.50
Next Stage - A Way Forward	20/06/2025	Payments to Private Contractors	3,291.20
Belong Limited	20/06/2025	Private Domicilliary	654.75
Lee Price T/A Best Price Decorating Services	20/06/2025	Repairs & Maintenance (Non CPMF)	2,300.00
Future Directions CIC	20/06/2025	Payments to Private Contractors	13,350.16
Future Directions CIC	20/06/2025	Payments to Private Contractors	13,350.16
Future Directions CIC	20/06/2025	Payments to Private Contractors	13,350.16
Ashton Bedrooms	20/06/2025	Equipment Furniture & Materials	1,328.00
SJS Legal Ltd	20/06/2025	Professional Fees	1,500.00
Satchell Moran Solicitors	20/06/2025	Professional Fees	1,500.00
Bond Turner Limited	20/06/2025	Professional Fees	500.00
Graham Coffey & Co	20/06/2025	Professional Fees	2,800.00
Cityheart Ltd	20/06/2025	GF Capital Expenditure	15,529.62
Cityheart Ltd	20/06/2025	GF Capital Expenditure	49,813.20
Prowse Phillips Law Ltd	20/06/2025	Professional Fees	4,650.00
Prowse Phillips Law Ltd	20/06/2025	Professional Fees	6,000.00
18 St John Street Chambers	20/06/2025	Professional Fees	1,500.00
SJS Legal Ltd	20/06/2025	Professional Fees	6,300.00
Antony Hodari Holdings Ltd	20/06/2025	Professional Fees	6,800.00
SBW Law Ltd	20/06/2025	Professional Fees	4,200.00
Veritas Solicitors LLP	20/06/2025	Professional Fees	6,550.00
Medical Legal Appointments Ltd	20/06/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	20/06/2025	Professional Fees	525.00
Graham Coffey & Co	20/06/2025	Professional Fees	500.00
Graham Coffey & Co	20/06/2025	Professional Fees	1,100.00
Graham Coffey & Co	20/06/2025	Professional Fees	5,300.00
Graham Coffey & Co	20/06/2025	Professional Fees	6,500.00
Ison Harrison Limited T/A Ison Harrison Solicitors	20/06/2025	Professional Fees	709.47
Ison Harrison Limited T/A Ison Harrison Solicitors	20/06/2025	Professional Fees	754.84
Ison Harrison Limited T/A Ison Harrison Solicitors	20/06/2025	Professional Fees	1,584.53
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	20/06/2025	GF Capital Expenditure	875,340.45
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	20/06/2025	GF Capital Expenditure	914,686.19
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	1,083.92
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	1,952.61
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	24,420.65
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	96,054.31
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
FCC Recycling (UK) Limited	20/06/2025	Corporate Waste Disposal Contract (FCC)	462,721.83
Decaura Limited	20/06/2025	Payments to Private Contractors	5,000.00
Lansafe Security Limited	20/06/2025	Hired & Contracted Services	1,000.00
Lansafe Security Limited	20/06/2025	Hired & Contracted Services	1,200.00
Lansafe Security Limited	20/06/2025	Hired & Contracted Services	2,700.00
SEND Recruitment Ltd	20/06/2025	Education, Training, Exam Fees	628.84
Targeted Provision Limited	20/06/2025	Education, Training, Exam Fees	900.00
Leachate Solutions Ltd	20/06/2025	GF Capital Expenditure	49,500.00
Valuation Office Agency	20/06/2025	Professional Fees	13,000.00
Parklands Services (NW) Ltd	20/06/2025	GF Capital Expenditure	764.90
Aspull British Legion	20/06/2025	Payments to Voluntary Organisations	910.00
Standard Fuel Oils LTD	20/06/2025	Equipment Furniture & Materials	4,499.50
Fur Clemt	20/06/2025	Payments to Voluntary Organisations	600.00
DRIVEN	20/06/2025	Payments to Voluntary Organisations	895.00
Certas Energy UK Ltd T/A Carlton Fuels	20/06/2025	Other Fuel	4,980.00
CLOSED - Lowton Community Hub Ltd	20/06/2025	Payments to Voluntary Organisations	2,000.00
AtkinsRealis UK Limited	20/06/2025	GF Capital Expenditure	93,960.96
Renray Healthcare Limited	20/06/2025	HRA Capital Expenditure	12,243.91
TLC Talk Listen Change	20/06/2025	Hired & Contracted Services	10,000.00
City of London Councils	20/06/2025	Hired & Contracted Services	6,000.00
Association of Town Centre Management	20/06/2025	Equipment Furniture & Materials	1,195.00
Cen Group Ltd T/A Centrad	20/06/2025	Telecommunications	610.50
Dennis Goulding Ltd	20/06/2025	HRA Disrepair Works	572.39
Dennis Goulding Ltd	20/06/2025	HRA Disrepair Works	1,423.58
P N P Electrical Services Ltd	20/06/2025	HRA Disrepair Works	668.19
Rothwell Plumbing Services Ltd	20/06/2025	HRA Repairs to Void Properties	1,579.53

Lee Russell Decorators Ltd	20/06/2025	HRA Disrepair Works	746.02
Lee Russell Decorators Ltd	20/06/2025	HRA Disrepair Works	2,984.08
DASCO Construction Ltd	20/06/2025	HRA Disrepair Works	1,705.02
British Gas Social Housing Limited T/A P H Jones Ltd	20/06/2025	HRA Repairs to Void Properties	801.46
British Gas Social Housing Limited T/A P H Jones Ltd	20/06/2025	HRA Repairs to Void Properties	1,185.99
British Gas Social Housing Limited T/A P H Jones Ltd	20/06/2025	HRA Repairs to Void Properties	5,449.43
The Testing Lab PLC	20/06/2025	HRA Repairs to Void Properties	1,743.00
BAAS Construction Ltd	20/06/2025	HRA Capital Expenditure	185,461.23
Achieve Together Ltd	20/06/2025	Permanent Care	171,347.53
Bithell's Waste Management LTD	20/06/2025	Waste and Recycling	1,154.76
Pooles Domestics	20/06/2025	Grants to External Bodies	565.72
Pooles Domestics	20/06/2025	Grants to External Bodies	565.72
Pooles Domestics	20/06/2025	Grants to External Bodies	565.72
Pooles Domestics	20/06/2025	Grants to External Bodies	565.72
Pooles Domestics	20/06/2025	Grants to External Bodies	573.22
Pooles Domestics	20/06/2025	Printing & Stationery Supplies	573.26
Pooles Domestics	20/06/2025	Grants to External Bodies	682.42
THE BECK COMPANY LTD	20/06/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	20/06/2025	Agresso Warehouse Control Account	750.40
THE BECK COMPANY LTD	20/06/2025	Agresso Warehouse Control Account	1,024.86
Bithell's Waste Management LTD	20/06/2025	Refuse Collection	578.60
Bithell's Waste Management LTD	20/06/2025	Refuse Collection	585.80
CITY PLUMBING SUPPLIES LTD	20/06/2025	Agresso Warehouse Control Account	534.00
Ovo Energy Ltd	20/06/2025	Electricity	835.12
E-ON Next Energy	20/06/2025	Electricity	1,733.58
THE BECK COMPANY LTD	23/06/2025	Agresso Warehouse Control Account	554.57
THE BECK COMPANY LTD	23/06/2025	Agresso Warehouse Control Account	1,102.63
HS Sports Limited	23/06/2025	Equipment Furniture & Materials	1,559.00
Technogym UK Ltd	23/06/2025	Equipment Furniture & Materials	8,946.00
Brenntag Uk Ltd	23/06/2025	Chemicals	655.20
John Coulson Builders Ltd	23/06/2025	Repairs & Maintenance (Non CPMF)	1,482.00
FCC Recycling (UK) Limited	23/06/2025	Hired & Contracted Services	2,303.09
FCC Recycling (UK) Limited	23/06/2025	Repairs & Maintenance (Non CPMF)	7,250.58
FCC Recycling (UK) Limited	23/06/2025	Waste and Recycling	7,957.62
Bold Communications Ltd	23/06/2025	Computer Software (Licences & Maintenance)	3,917.00
Balmers Garden Machinery Ltd	23/06/2025	GF Capital Expenditure	27,960.00
Child Poverty Action Group	23/06/2025	Professional Fees	800.00
The Aim Project	23/06/2025	Professional Fees	2,629.06
Maybo Limited	23/06/2025	Professional Fees	1,190.00
MMC Learning Ltd	23/06/2025	Professional Fees	1,476.67
Compass Skills Training Ltd	23/06/2025	Professional Fees	595.00
Compass Skills Training Ltd	23/06/2025	Professional Fees	645.00
Compass Skills Training Ltd	23/06/2025	Professional Fees	695.00
Smart Body Sports Ltd	23/06/2025	Equipment Furniture & Materials	19,500.00
Pell Frischmann Consultants Limited	23/06/2025	Equipment Furniture & Materials	6,851.25
CBS TV Licensing Telebanking	23/06/2025	Licence Fees	6,456.50
Homeless Support Project (HSP)	23/06/2025	Payments to Voluntary Organisations	15,000.00
Altitude Services Ltd	23/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	23/06/2025	Highways Maintenance	837.13
REDACTED	23/06/2025	Window Cleaning	555.00
Happy Smiles Training CIC	23/06/2025	Hospitality	40,000.00
European Administration Limited T/A The Barrister Group	23/06/2025	Professional Fees	877.00
Max Management Plus Ltd	23/06/2025	Rent	2,598.21
Wigan Youth Zone	23/06/2025	Professional Fees	4,757.61
Wilde Consultants Ltd	23/06/2025	Professional Fees	5,097.38
Fred Longworth High School	23/06/2025	Internal Education Services	4,257.16
Knight Kavanagh & Page	23/06/2025	Equipment Furniture & Materials	3,966.00
Knight Kavanagh & Page	23/06/2025	Equipment Furniture & Materials	4,063.50
Altitude Services Ltd	23/06/2025	GF Capital Expenditure	795.11
Epworth Education Trust T/A Westleigh Methodist Primary	23/06/2025	Internal Education Services	16,734.69
Epworth Education Trust T/A Bedford Hall Methodist Primary	23/06/2025	Internal Education Services	1,763.40
Height Lift & Shift Ltd	23/06/2025	Equipment Furniture & Materials	821.00
Farnworth 2000 T/A PSD Group	23/06/2025	Vehicle and Plant Hire	556.00
HF Works CIC	23/06/2025	Equipment Furniture & Materials	1,000.00
Weightmans LLP	23/06/2025	Professional Fees	1,909.00
DWF LLP	23/06/2025	Professional Fees	680.00
Personal Care Services Limited	23/06/2025	Private Domicilliary	648.62
Personal Care Services Limited	23/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	23/06/2025	Private Domicilliary	728.98
Personal Care Services Limited	23/06/2025	Private Domicilliary	878.22
Personal Care Services Limited	23/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	23/06/2025	Private Domicilliary	993.02
Personal Care Services Limited	23/06/2025	Private Domicilliary	1,182.44
Personal Care Services Limited	23/06/2025	Private Domicilliary	1,458.24
Personal Care Services Limited	23/06/2025	Private Domicilliary	1,630.72
Personal Care Services Limited	23/06/2025	Private Domicilliary	2,020.48

Personal Care Services Limited	23/06/2025	Private Domicilliary	8,210.22
Personal Care Services Limited	23/06/2025	Private Domicilliary	36,254.54
Portal Plan Quest Ltd	23/06/2025	Fees & Charges	503.00
Eric Wright Civil Engineering Limited	23/06/2025	GF Capital Expenditure	170,373.54
Electricity North West (Construction and Maintenance) LTD	23/06/2025	Repairs & Maintenance (Non CPMF)	863.61
TPAS (Tenant Participation Advisory Service)	23/06/2025	Other MiscellaneousExpenses	1,197.00
A.G.S. Tech Ltd	23/06/2025	HRA Day to Day Responsive Repairs	846.23
Security Surveillance Systems Ltd	23/06/2025	HRA Day to Day Responsive Repairs	870.00
Halls Removals	23/06/2025	HRA Day to Day Responsive Repairs	575.00
F Bamford (Engineering) Ltd	23/06/2025	HRA Day to Day Responsive Repairs	3,640.00
F Bamford (Engineering) Ltd	23/06/2025	HRA Day to Day Responsive Repairs	4,730.00
Security Surveillance Systems Ltd	23/06/2025	HRA Day to Day Responsive Repairs	785.00
T F Jones Property Services Ltd	23/06/2025	HRA Day to Day Responsive Repairs	1,472.88
T F Jones Property Services Ltd	23/06/2025	HRA Day to Day Responsive Repairs	1,472.88
T F Jones Property Services Ltd	23/06/2025	HRA Day to Day Responsive Repairs	1,474.45
T F Jones Property Services Ltd	23/06/2025	HRA Day to Day Responsive Repairs	1,609.04
T F Jones Property Services Ltd	23/06/2025	HRA Day to Day Responsive Repairs	3,075.15
Tonge Bridge Timber Sales (UK) Ltd	23/06/2025	Agresso Warehouse Control Account	501.12
Dennis Goulding Ltd	23/06/2025	Subcontracted Repairs	1,085.03
Dennis Goulding Ltd	23/06/2025	Subcontracted Repairs	5,926.28
Dennis Goulding Ltd	23/06/2025	Subcontracted Repairs	23,705.10
Horton Flooring Ltd	23/06/2025	Subcontracted Repairs	1,092.00
Tonge Bridge Timber Sales (UK) Ltd	23/06/2025	Agresso Warehouse Control Account	531.84
Bithell's Waste Management LTD	23/06/2025	Waste and Recycling	1,638.48
JJH Building Contractors Ltd	23/06/2025	Subcontracted Repairs	6,976.59
JJH Building Contractors Ltd	23/06/2025	Subcontracted Repairs	10,464.89
Innovate Healthcare Management Group Ltd	23/06/2025	Equipment Furniture & Materials	4,125.00
Innovate Healthcare Management Group Ltd	23/06/2025	Equipment Furniture & Materials	33,695.00
CERTSURE LLP	23/06/2025	Equipment Furniture & Materials	955.20
Inland Revenue - CHAPS	23/06/2025	Precepts and Levies	721.00
Inland Revenue - CHAPS	23/06/2025	Precepts and Levies	1,402.00
Inland Revenue - CHAPS	23/06/2025	Apprenticeship Levy	90,086.00
Inland Revenue - CHAPS	23/06/2025	Precepts and Levies	873.00
Inland Revenue - CHAPS	23/06/2025	Precepts and Levies	928.00
Freeths LLP Client Account	23/06/2025	GF Capital Expenditure	3,000.00
Birchalls	23/06/2025	Equipment Furniture & Materials	565.00
Cityheart Ltd	23/06/2025	GF Capital Expenditure	119,881.76
Shakerley Community Partnership	23/06/2025	Grants to External Bodies	6,000.00
CLK transport Solutions LTD	23/06/2025	Payments to Private Contractors	8,406.20
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	23/06/2025	Payments to Private Contractors	1,330.00
Imtiyaz Ibrahim Matadar T/A A M Carpets	23/06/2025	Grants to External Bodies	500.00
Health First ALW CIC	24/06/2025	Equipment Furniture & Materials	700.00
Technogym UK Ltd	24/06/2025	Equipment Furniture & Materials	1,640.10
A1 Drainage Solutions	24/06/2025	Equipment Furniture & Materials	1,350.00
Chassis & Cab Specialists Ltd	24/06/2025	Subcontracted Repairs	1,029.36
Standard Fuel Oils LTD	24/06/2025	Stock Purchases	36,418.05
Tructyre Fleet Management Ltd	24/06/2025	Tyres	12,783.86
Cornthwaite Agricultural Ltd	24/06/2025	Direct Materials	631.62
Cornthwaite Agricultural Ltd	24/06/2025	Direct Materials	669.92
ELM Electronics T/A MER Fleet Services Ltd	24/06/2025	Computer Software (Licences & Maintenance)	994.00
Goldcrest Oil Limited	24/06/2025	Stock Purchases	6,595.00
ESTAR TRUCK AND VAN LTD	24/06/2025	Direct Materials	640.80
Kingkraft	24/06/2025	GF Capital Expenditure	1,975.00
Osprey Healthcare Ltd	24/06/2025	GF Capital Expenditure	583.00
Osprey Healthcare Ltd	24/06/2025	GF Capital Expenditure	1,866.20
Zurich Municipal	24/06/2025	Insurance Work and Claims	50,000.00
Raven Joinery & Refurbishment Limited	24/06/2025	Highways Maintenance	1,738.32
Forbes Solicitors	24/06/2025	Insurance Work and Claims	1,752.00
Royal Mail Group Ltd	24/06/2025	Postages	24,587.28
Pearson Education Ltd	24/06/2025	Professional Fees	1,091.96
Young Persons' Centre	24/06/2025	Hired & Contracted Services	3,638.60
ISS Mediclean Ltd	24/06/2025	Building Cleaning	1,912.26
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/06/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/06/2025	Private Domicilliary	1,708.00
Pathways Associates CIC	24/06/2025	Professional Fees	3,000.00
Cadman Rubbish Removals Limited	24/06/2025	Payments to Private Contractors	4,100.00
Cadman Rubbish Removals Limited	24/06/2025	Payments to Private Contractors	4,320.00
Brighter Dayz Ltd	24/06/2025	Payments to Voluntary Organisations	1,277.36
Integrity Print Ltd	24/06/2025	Equipment Furniture & Materials	2,163.00
K J Lines	24/06/2025	GF Capital Expenditure	526.35
Networld Sports Ltd	24/06/2025	GF Capital Expenditure	1,937.45
Charge my Street Limited	24/06/2025	Repairs & Maintenance (Non CPMF)	1,341.71
Charge my Street Limited	24/06/2025	Repairs & Maintenance (Non CPMF)	3,045.00
Cromwood Ltd	24/06/2025	Housing Support / Drugs and Alcohol	1,100.00
Cromwood Ltd	24/06/2025	Housing Support / Drugs and Alcohol	68,224.44
Renray Healthcare Limited	24/06/2025	HRA Capital Expenditure	734.08

Renray Healthcare Limited	24/06/2025	HRA Capital Expenditure	3,146.57
Renray Healthcare Limited	24/06/2025	HRA Capital Expenditure	3,213.00
MaxMedia Communications Ltd	24/06/2025	Professional Fees	1,528.00
REDACTED	24/06/2025	Rent	1,740.00
Social Care Network	24/06/2025	Licence Fees	2,677.50
Weightmans LLP	24/06/2025	Professional Fees	853.60
Weightmans LLP	24/06/2025	Professional Fees	1,600.00
Alpha Biolabs Ltd	24/06/2025	Professional Fees	1,085.00
Emma Greenhalgh	24/06/2025	Professional Fees	950.00
REDACTED	24/06/2025	Professional Fees	1,050.00
Deans Court Chambers	24/06/2025	Professional Fees	1,300.00
18 St John Street Chambers	24/06/2025	Professional Fees	830.00
REDACTED	24/06/2025	Professional Fees	1,133.33
REDACTED	24/06/2025	Professional Fees	700.00
S & G Assesment Ltd	24/06/2025	Professional Fees	2,451.40
One Vision Media Productions	24/06/2025	Private Day Care	910.05
One Vision Media Productions	24/06/2025	Private Day Care	1,899.34
One Vision Media Productions	24/06/2025	Private Day Care	16,647.30
Harmony Home Care	24/06/2025	Private Domicilliary	642.88
Harmony Home Care	24/06/2025	Private Domicilliary	1,165.50
Harmony Home Care	24/06/2025	Private Domicilliary	1,572.76
Harmony Home Care	24/06/2025	Private Domicilliary	1,722.00
Harmony Home Care	24/06/2025	Private Domicilliary	1,727.74
Harmony Home Care	24/06/2025	Private Domicilliary	2,066.54
Harmony Home Care	24/06/2025	Private Domicilliary	2,250.36
Harmony Home Care	24/06/2025	Private Domicilliary	23,895.62
More Than Words Advocacy CIC	24/06/2025	Private Day Care	1,279.36
More Than Words Advocacy CIC	24/06/2025	Private Day Care	6,206.76
More Than Words Advocacy CIC	24/06/2025	Private Day Care	32,350.80
Personal Care Services Limited	24/06/2025	Private Domicilliary	671.58
Personal Care Services Limited	24/06/2025	Private Domicilliary	711.76
Personal Care Services Limited	24/06/2025	Private Domicilliary	820.82
Personal Care Services Limited	24/06/2025	Private Domicilliary	924.14
Personal Care Services Limited	24/06/2025	Private Domicilliary	993.02
Personal Care Services Limited	24/06/2025	Private Domicilliary	1,092.76
Personal Care Services Limited	24/06/2025	Private Domicilliary	1,498.14
Personal Care Services Limited	24/06/2025	Private Domicilliary	1,509.62
Personal Care Services Limited	24/06/2025	Private Domicilliary	2,181.76
Personal Care Services Limited	24/06/2025	Private Domicilliary	2,192.68
Personal Care Services Limited	24/06/2025	Private Domicilliary	7,340.80
Personal Care Services Limited	24/06/2025	Private Domicilliary	38,240.58
Excel in life (NW) CIC	24/06/2025	Private Day Care	3,476.22
Deans Court Chambers	24/06/2025	Professional Fees	3,290.00
18 St John Street Chambers	24/06/2025	Professional Fees	710.00
18 St John Street Chambers	24/06/2025	Professional Fees	1,540.00
REDACTED	24/06/2025	Professional Fees	950.00
Essential Homecare Limited	24/06/2025	Private Domicilliary	1,148.00
Essential Homecare Limited	24/06/2025	Private Domicilliary	3,323.46
Zion Care Homes Limited T/A Elvaston Lodge	24/06/2025	Permanent Care	3,092.48
S & G Assesment Ltd	24/06/2025	Professional Fees	1,991.00
Park Square Barristers	24/06/2025	Professional Fees	987.50
Age UK Wigan Borough	24/06/2025	Subcontracted Repairs	1,127.25
Pro Care Shower and Bathroom Centre Ltd	24/06/2025	Direct Materials	851.14
Pro Care Shower and Bathroom Centre Ltd	24/06/2025	Direct Materials	1,365.64
BDS Contracting Services	24/06/2025	Subcontracted Repairs	540.49
Wolseley Centres Limited	24/06/2025	Direct Materials	545.50
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	525.47
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	788.20
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	1,277.57
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	1,478.60
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	1,512.24
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	1,916.35
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	2,135.52
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	2,217.89
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	2,268.37
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	2,699.87
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	3,203.28
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	4,049.81
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	5,286.41
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	6,200.88
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	7,141.86
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	7,594.41
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	7,929.61
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	9,301.32
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	10,712.79
JJH Building Contractors Ltd	24/06/2025	Subcontracted Repairs	11,391.62

Dennis Goulding Ltd	24/06/2025	Subcontracted Repairs	3,077.24
Dennis Goulding Ltd	24/06/2025	Subcontracted Repairs	7,458.53
Dennis Goulding Ltd	24/06/2025	Subcontracted Repairs	12,308.95
Dennis Goulding Ltd	24/06/2025	Subcontracted Repairs	29,834.12
Rexel T/A Parker Merchanting	24/06/2025	Direct Materials	729.70
Parklands Services (NW) Ltd	24/06/2025	Equipment Furniture & Materials	575.00
NS Surveys Ltd	24/06/2025	Equipment Furniture & Materials	3,725.00
DWP Debt Management	24/06/2025	Rent	2,563.47
PPL PRS LTD	24/06/2025	Licence Fees	75,447.79
Whistling Beetle Ecological Consultants	24/06/2025	Equipment Furniture & Materials	875.00
Wigan Parent Carers Forum	24/06/2025	Hired & Contracted Services	2,750.00
Wigan Parent Carers Forum	24/06/2025	Hired & Contracted Services	5,500.00
Wigan Parent Carers Forum	24/06/2025	Hired & Contracted Services	8,250.00
Wigan Parent Carers Forum	24/06/2025	Hired & Contracted Services	16,500.00
Inkling Partnership LLP	24/06/2025	Equipment Furniture & Materials	1,400.00
Entwistle & Joynt T/A Toolstore UK Wholesale	24/06/2025	Direct Materials	582.01
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	628.06
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	673.31
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	976.91
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	1,433.40
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	1,484.30
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	1,884.16
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	2,019.94
Horton Flooring Ltd	24/06/2025	Subcontracted Repairs	2,930.71
Elite Electrical and Security Limited	24/06/2025	Subcontracted Repairs	542.59
Elite Electrical and Security Limited	24/06/2025	Subcontracted Repairs	935.31
Elite Electrical and Security Limited	24/06/2025	Subcontracted Repairs	1,025.64
Elite Electrical and Security Limited	24/06/2025	Subcontracted Repairs	1,162.86
Elite Electrical and Security Limited	24/06/2025	Subcontracted Repairs	2,393.16
HOM Partnerships CIC	24/06/2025	Hired & Contracted Services	2,675.50
SLR Consulting Limited	24/06/2025	Equipment Furniture & Materials	12,500.00
J Hopkins (Contractors) Ltd	24/06/2025	GF Capital Expenditure	28,538.70
Vanliners Ltd	24/06/2025	Direct Materials	1,730.00
Vanliners Ltd	24/06/2025	Direct Materials	1,730.00
Vanliners Ltd	24/06/2025	Direct Materials	1,730.00
Vanliners Ltd	24/06/2025	Direct Materials	1,730.00
Vanliners Ltd	24/06/2025	Direct Materials	1,730.00
Altitude Services Ltd	24/06/2025	Highways Maintenance	649.85
Altitude Services Ltd	24/06/2025	Highways Maintenance	649.85
Holcim UK Limited	24/06/2025	Direct Materials	712.50
Holcim UK Limited	24/06/2025	Direct Materials	959.38
Holcim UK Limited	24/06/2025	Direct Materials	1,339.62
Huws Gray Ltd	24/06/2025	Direct Materials	843.95
Ison Harrison Limited T/A Ison Harrison Solicitors	24/06/2025	Professional Fees	638.28
Ison Harrison Limited T/A Ison Harrison Solicitors	24/06/2025	Professional Fees	653.56
Ison Harrison Limited T/A Ison Harrison Solicitors	24/06/2025	Professional Fees	1,253.52
Huws Gray Ltd	24/06/2025	Direct Materials	520.70
Antony Hodari Holdings Ltd	24/06/2025	Professional Fees	7,800.00
Bond Turner Limited	24/06/2025	Professional Fees	1,375.00
Ison Harrison Limited T/A Ison Harrison Solicitors	24/06/2025	Professional Fees	847.98
Corelain Limited	24/06/2025	Professional Fees	750.00
Gorgemead Ltd T/A Cohens Chemist	24/06/2025	Equipment Furniture & Materials	601.35
Rowlands Pharmacy	24/06/2025	Equipment Furniture & Materials	819.58
Pro Care Shower and Bathroom Centre Ltd	24/06/2025	Agresso Warehouse Control Account	1,440.35
Brabbin & Rudd Ltd	24/06/2025	Agresso Warehouse Control Account	593.10
Euxton Tile Supplies Ltd	24/06/2025	Agresso Warehouse Control Account	3,651.30
Bunzl UK Ltd T/AS Greenham	24/06/2025	Agresso Warehouse Control Account	1,137.65
Bunzl UK Ltd T/AS Greenham	24/06/2025	Agresso Warehouse Control Account	2,292.80
Bolton Engineering Products Ltd	24/06/2025	Agresso Warehouse Control Account	702.00
ASSA ABLOY LTD	24/06/2025	Agresso Warehouse Control Account	1,064.00
PAM TIES LTD	24/06/2025	Agresso Warehouse Control Account	900.00
CLOSED - Aspull Rugby Union Club	24/06/2025	Grants to External Bodies	1,000.00
Aspull Methodist Church	24/06/2025	Grants to External Bodies	500.00
St Elizabeths PCC	24/06/2025	Grants to External Bodies	500.00
Club Inc Wigan CIC	24/06/2025	Grants to External Bodies	500.00
Bryn St Peters PTA	24/06/2025	Grants to External Bodies	2,143.00
Disability Opportunities in Sport UK T/A Do Sport UK CIC	24/06/2025	Grants to External Bodies	500.00
Tutti Group Client Account	24/06/2025	Rent	1,250.00
Skills & Works Solutions Ltd	24/06/2025	Professional Fees	20,187.20
Ashton Bedrooms	24/06/2025	Equipment Furniture & Materials	504.00
Ashton Bedrooms	24/06/2025	Equipment Furniture & Materials	765.00
GAP UK LTD	24/06/2025	Agresso Warehouse Control Account	697.80
Legat Owen	24/06/2025	Payments to Private Contractors	10,602.47
Rothwell Plumbing Services Ltd	24/06/2025	Professional Fees	1,000.00
Biffa Waste Services Ltd	24/06/2025	Equipment Hire	1,365.45
Biffa Waste Services Ltd	24/06/2025	Equipment Hire	1,831.37

Wigan Borough Federated Healthcare Ltd	24/06/2025	Professional Fees	2,000.00
Pestaway NW Ltd	24/06/2025	Professional Fees	2,000.00
Kyte Consultancy Ltd	24/06/2025	Repairs & Maintenance (Landlord)	575.00
Solon Security Ltd	24/06/2025	Equipment Furniture & Materials	1,250.00
Liberty Gas Group Ltd	24/06/2025	HRA Day to Day Responsive Repairs	98,976.65
Howdens Joinery Co.	24/06/2025	Agresso Warehouse Control Account	806.40
THE BECK COMPANY LTD	24/06/2025	Agresso Warehouse Control Account	1,083.51
Hughes Brothers Ltd	24/06/2025	GF Capital Expenditure	700.00
Chelsea & Westminster Hospital NHS Foundation Trust	24/06/2025	Equipment Furniture & Materials	953.72
Blackpool Teaching Hospitals NHS Foundation Trust	24/06/2025	Equipment Furniture & Materials	3,896.24
SSP Health Medical Services Ltd	24/06/2025	Payments to Health Authoritites	932.31
Dr Richard John Anderson t/a Boothstown Medical Centre	24/06/2025	Payments to Health Authoritites	926.37
Dr Jeanie McIntee T/A CTC Psychological Services	24/06/2025	Professional Fees	600.00
Dr Natalie Powell T/A Apollo Psychology	24/06/2025	Personal Needs	910.00
Geraldine Claire Therapy & Consultancy Ltd	24/06/2025	Professional Fees	720.00
REDACTED	24/06/2025	Professional Fees	650.00
Bolton Engineering Products Ltd	24/06/2025	Agresso Warehouse Control Account	842.40
Bunzl UK Ltd T/AS Greenham	24/06/2025	Agresso Warehouse Control Account	2,860.00
Pike View Care Ltd	24/06/2025	Payments to Voluntary Organisations	23,571.00
Hart and Co	24/06/2025	Agresso Warehouse Control Account	1,071.00
PAB Architects Ltd	24/06/2025	GF Capital Expenditure	528.00
Castings Services Ltd	24/06/2025	Agresso Warehouse Control Account	1,800.00
The Jenkinson Group	24/06/2025	Equipment Furniture & Materials	6,328.20
THE BECK COMPANY LTD	24/06/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	24/06/2025	Agresso Warehouse Control Account	722.34
THE BECK COMPANY LTD	24/06/2025	Agresso Warehouse Control Account	875.40
THE BECK COMPANY LTD	24/06/2025	Agresso Warehouse Control Account	1,105.60
SK General Services Limited	24/06/2025	Grants to External Bodies	600.00
Portakabin Ltd	25/06/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	25/06/2025	GF Capital Expenditure	7,626.65
SWECO Building Control Limited	25/06/2025	GF Capital Expenditure	1,300.00
Millennium Translations Ltd	25/06/2025	Professional Fees	894.72
Inspire Community Services Ltd	25/06/2025	Rent	5,972.20
Expert Psychology Consultancy Ltd	25/06/2025	Professional Fees	748.80
H H Smith & Sons Co Limited	25/06/2025	GF Capital Expenditure	166,373.80
Prospero Group Ltd	25/06/2025	Payments to Carers	6,703.20
ISM Construction Ltd	25/06/2025	Hired & Contracted Services	750.00
Bureau Veritas UK Ltd	25/06/2025	Insurance Work and Claims	13,796.64
Frontline Data Ltd	25/06/2025	Hired & Contracted Services	19,709.50
Survey Engineering Projects Ltd	25/06/2025	GF Capital Expenditure	3,550.00
Venn Group Limited	25/06/2025	Agency Staff	3,286.50
NonStop Recruitment Ltd	25/06/2025	Agency Staff	1,794.50
CIPD Enterprises Ltd	25/06/2025	Equipment Furniture & Materials	1,262.25
CIPD Enterprises Ltd	25/06/2025	Equipment Furniture & Materials	1,500.25
Expert Safety Supplies LTD	25/06/2025	Clothing, Uniform and Laundry	532.00
FCC Recycling (UK) Limited	25/06/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	1,130.78
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	1,263.88
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	1,331.68
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	1,733.48
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	2,009.00
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	2,468.62
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	2,572.50
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	7,531.16
Excel Care Management Services Ltd	25/06/2025	Private Domicilliary	41,919.12
Elite Care North West Ltd	25/06/2025	Private Domicilliary	551.04
Elite Care North West Ltd	25/06/2025	Private Domicilliary	970.06
Elite Care North West Ltd	25/06/2025	Private Domicilliary	1,188.32
Elite Care North West Ltd	25/06/2025	Private Domicilliary	1,326.26
Elite Care North West Ltd	25/06/2025	Private Domicilliary	1,526.84
Elite Care North West Ltd	25/06/2025	Private Domicilliary	2,711.62
Elite Care North West Ltd	25/06/2025	Private Domicilliary	2,755.20
Elite Care North West Ltd	25/06/2025	Private Domicilliary	27,701.24
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/06/2025	Private Domicilliary	720.00
Caring Connections Limited	25/06/2025	Private Domicilliary	739.56
Caring Connections Limited	25/06/2025	Private Domicilliary	740.36
Caring Connections Limited	25/06/2025	Private Domicilliary	792.12
Caring Connections Limited	25/06/2025	Private Domicilliary	809.34
Caring Connections Limited	25/06/2025	Private Domicilliary	820.82
Caring Connections Limited	25/06/2025	Private Domicilliary	849.52
Caring Connections Limited	25/06/2025	Private Domicilliary	1,710.52
Caring Connections Limited	25/06/2025	Private Domicilliary	1,797.98
Caring Connections Limited	25/06/2025	Private Domicilliary	2,077.88
Caring Connections Limited	25/06/2025	Private Domicilliary	2,089.36
Caring Connections Limited	25/06/2025	Private Domicilliary	2,118.48
Caring Connections Limited	25/06/2025	Private Domicilliary	2,141.44

Caring Connections Limited	25/06/2025	Private Domicilliary	2,961.84
Caring Connections Limited	25/06/2025	Private Domicilliary	3,587.50
Caring Connections Limited	25/06/2025	Private Domicilliary	22,484.42
Caring Connections Limited	25/06/2025	Private Domicilliary	23,276.54
AVC Wise Ltd	25/06/2025	Professional Fees	2,751.16
SP Window Cleaning Services	25/06/2025	Equipment Furniture & Materials	712.00
Child Action Northwest	25/06/2025	Professional Fees	2,134.41
Wilson James Ltd	25/06/2025	Premises Security	2,860.00
Exchange Chambers	25/06/2025	Professional Fees	3,141.66
Citron Hygiene UK Ltd	25/06/2025	Other Equipment & Hygiene Bins	510.01
Diversey Limited T/A Shorrock Trichem Ltd	25/06/2025	Equipment Hire	1,013.50
THE BECK COMPANY LTD	25/06/2025	Agresso Warehouse Control Account	685.00
Tiles UK Ltd	25/06/2025	Agresso Warehouse Control Account	1,356.48
THE BECK COMPANY LTD	25/06/2025	Agresso Warehouse Control Account	660.00
Powell Hardware Ltd	25/06/2025	Agresso Warehouse Control Account	705.00
GAP UK LTD	25/06/2025	Agresso Warehouse Control Account	697.80
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	25/06/2025	Equipment Furniture & Materials	601.00
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	25/06/2025	Equipment Furniture & Materials	821.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	25/06/2025	Equipment Furniture & Materials	642.50
Bestway National Chemist Limited T/A Well	25/06/2025	Equipment Furniture & Materials	1,446.00
Howdens Joinery Co.	25/06/2025	Agresso Warehouse Control Account	1,612.80
Alpha Biolabs Ltd	25/06/2025	Professional Fees	500.00
Alpha Biolabs Ltd	25/06/2025	Professional Fees	500.00
Alpha Biolabs Ltd	25/06/2025	Professional Fees	2,790.00
REDACTED	25/06/2025	Professional Fees	625.00
Emma Greenhalgh	25/06/2025	Professional Fees	762.50
DNA Legal	25/06/2025	Professional Fees	682.67
Odlings Ltd t/a The Columbaria Company	25/06/2025	Consumable Materials	792.00
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	525.99
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	619.25
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	809.64
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	938.25
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,060.22
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,169.63
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,176.82
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,272.77
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,618.01

Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,677.49
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,789.20
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,841.17
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,039.71
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,052.16
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,421.69
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,807.97
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	583.00
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	706.09
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	792.33
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	943.65
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,025.52
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,105.85
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,239.17
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,265.76
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,384.82
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,431.46
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,538.28
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,664.91
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,666.82

Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,679.13
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,756.37
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,841.17
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	1,870.02
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,174.31
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,324.71
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	25/06/2025	Agency Staff	2,525.74
Embrace Wigan & Leigh	25/06/2025	Payments to Health Authoritites	13,044.00
Bolton College	25/06/2025	Private Education Services	64,898.06
Rumworth School	25/06/2025	Payments to Other Local Authorities	11,035.00
Rumworth School	25/06/2025	Payments to Other Local Authorities	13,584.17
Rumworth School	25/06/2025	Payments to Other Local Authorities	22,033.50
Rumworth School	25/06/2025	Payments to Other Local Authorities	29,378.00
Integra People Ltd	25/06/2025	Private Education Services	900.00
Integra People Ltd	25/06/2025	Private Education Services	1,110.00
Integra People Ltd	25/06/2025	Private Education Services	1,170.00
Integra People Ltd	25/06/2025	Private Education Services	4,342.50
Integra People Ltd	25/06/2025	Private Education Services	4,365.00
Integra People Ltd	25/06/2025	Private Education Services	4,657.50
SEND Recruitment Ltd	25/06/2025	Private Education Services	2,788.36
The Bolton Impact Trust T/A Lever Park School	25/06/2025	Payments to Other Local Authorities	10,371.97
Competence Development Limited	25/06/2025	Private Education Services	10,091.40
ISW Assessments Ltd	25/06/2025	Professional Fees	2,144.40
Prospero Group Ltd	25/06/2025	Private Education Services	512.50
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	2,475.00
Salford City Council	25/06/2025	Equipment Furniture & Materials	1,000.00
Cambian Childcare Ltd	25/06/2025	Private Education Services	5,441.52
Winstanley College	25/06/2025	Private Education Services	2,859.54
Winstanley College	25/06/2025	Private Education Services	4,261.40
The Bolton Impact Trust	25/06/2025	Payments to Other Local Authorities	9,750.00
Integra People Ltd	25/06/2025	Private Education Services	1,575.00
Integra People Ltd	25/06/2025	Private Education Services	2,520.00
Kings Academy Trust	25/06/2025	Payments to Other Local Authorities	1,151.00
Reed Talent Solutions Ltd	25/06/2025	Agency Staff	14,700.00
SEND Recruitment Ltd	25/06/2025	Private Education Services	1,681.68
The Bolton Impact Trust T/A Lever Park School	25/06/2025	Payments to Other Local Authorities	19,500.00
Recruitment Funding Solutions Limited	25/06/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	25/06/2025	Private Education Services	801.04
Recruitment Funding Solutions Limited	25/06/2025	Private Education Services	843.12
Prospero Group Ltd	25/06/2025	Private Education Services	512.50
Tarleton Holy Trinity C of E School Teachers & Childrens Fund	25/06/2025	Payments to Other Local Authorities	6,088.67
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	990.00
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	11,605.26
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	11,605.26
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	15,473.68
Edstart Schools Wigan Ltd	25/06/2025	Private Education Services	15,473.68
The Bishop Fraser Trust C/O St James C E High School	25/06/2025	Payments to Other Local Authorities	11,716.00
Myerscough College	25/06/2025	Private Education Services	4,631.66
Way Church	25/06/2025	Education, Training, Exam Fees	700.00
Recruitment Funding Solutions Limited	25/06/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	25/06/2025	Private Education Services	939.60
Community Resourcing Limited	25/06/2025	Equipment Furniture & Materials	1,780.07
Civica Uk Ltd	25/06/2025	Equipment Furniture & Materials	22,082.45
The Mayor of Wigan's Charity Appeal	25/06/2025	Payments to Voluntary Organisations	10,000.00
Freestyle Fitness Ltd	25/06/2025	Hired & Contracted Services	945.45
BDS Contracting Services	25/06/2025	Agency Staff	1,904.00
BDS Contracting Services	25/06/2025	Agency Staff	4,624.00
JJH Building Contractors Ltd	25/06/2025	Subcontracted Repairs	1,729.95
JJH Building Contractors Ltd	25/06/2025	Subcontracted Repairs	2,594.93
JJH Building Contractors Ltd	25/06/2025	Subcontracted Repairs	4,393.57
JJH Building Contractors Ltd	25/06/2025	Subcontracted Repairs	6,590.37
Rexel T/A Parker Merchanting	25/06/2025	Direct Materials	503.98
Rexel T/A Parker Merchanting	25/06/2025	Direct Materials	556.75
Lee Russell Decorators Ltd	25/06/2025	Subcontracted Repairs	647.67
Lee Russell Decorators Ltd	25/06/2025	Subcontracted Repairs	1,648.23
Huws Gray Ltd	25/06/2025	Direct Materials	500.68
Howdens Joinery Co.	25/06/2025	Direct Materials	511.60
Fielden Factors (Building Supplies) Ltd	25/06/2025	Direct Materials	970.91
Fielden Factors (Building Supplies) Ltd	25/06/2025	Direct Materials	1,828.00
P N P Electrical Services Ltd	25/06/2025	Subcontracted Repairs	1,817.82
P N P Electrical Services Ltd	25/06/2025	Subcontracted Repairs	1,981.92
P N P Electrical Services Ltd	25/06/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	25/06/2025	Subcontracted Repairs	3,771.00
P N P Electrical Services Ltd	25/06/2025	Subcontracted Repairs	5,895.51

Edmundsons Electrical	25/06/2025	Direct Materials	1,374.19
Salisbury Roofing Ltd	25/06/2025	Subcontracted Repairs	510.24
Salisbury Roofing Ltd	25/06/2025	Subcontracted Repairs	765.35
Salisbury Roofing Ltd	25/06/2025	Subcontracted Repairs	2,236.83
Salisbury Roofing Ltd	25/06/2025	Subcontracted Repairs	3,355.25
Ella UK Ltd	25/06/2025	Private Domicilliary	578.68
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/06/2025	Private Domicilliary	580.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/06/2025	Private Domicilliary	635.80
British Gas Social Housing Limited T/A P H Jones Ltd	25/06/2025	HRA Programmed Works	9,184.68
British Gas Social Housing Limited T/A P H Jones Ltd	25/06/2025	HRA Programmed Works	13,776.75
AW Childcare Services Ltd	25/06/2025	Private Day Care	642.00
AW Childcare Services Ltd	25/06/2025	Private Day Care	642.00
AW Childcare Services Ltd	25/06/2025	Private Day Care	718.50
Imtiyaz Ibrahim Matadar T/A A M Carpets	25/06/2025	Grants to External Bodies	700.00
Orbit4 UK Limited	26/06/2025	Equipment Furniture & Materials	675.00
Sutcliffe Projects Limited	26/06/2025	HRA Capital Expenditure	825.00
Amenity Tree Care Ltd	26/06/2025	HRA Capital Expenditure	1,450.00
Sutcliffe Projects Limited	26/06/2025	HRA Capital Expenditure	1,380.00
AB Building & Electrical Ltd	26/06/2025	HRA Programmed Works	11,740.20
Wardell Armstrong	26/06/2025	Equipment Furniture & Materials	4,500.00
FCC Recycling (UK) Limited	26/06/2025	Waste and Recycling	2,436.02
FCC Recycling (UK) Limited	26/06/2025	Waste and Recycling	3,856.53
Embrace Wigan & Leigh	26/06/2025	Payments to Health Authoritites	13,044.00
SEND Recruitment Ltd	26/06/2025	Private Education Services	3,483.20
Transport Training Academy Ltd	26/06/2025	Professional Fees	660.00
Compass Skills Training Ltd	26/06/2025	Professional Fees	695.00
Compass Skills Training Ltd	26/06/2025	Professional Fees	695.00
Compass Skills Training Ltd	26/06/2025	Professional Fees	695.00
Cleapss School Science Service	26/06/2025	Hired & Contracted Services	5,348.03
eduFOCUS Limited	26/06/2025	Equipment Furniture & Materials	5,397.00
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	507.05
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	507.05
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	636.75
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/06/2025	HRA Day to Day Responsive Repairs	721.68
A Connolly Limited	26/06/2025	HRA Capital Expenditure	49,215.86
SIDOS (UK) Limited	26/06/2025	GF Capital Expenditure	6,850.00
Wigan Churches' Association for Family Welfare	26/06/2025	Equipment Furniture & Materials	4,500.00
JBA Consulting	26/06/2025	Hired & Contracted Services	4,482.00
RJD Associates (NW) Limited	26/06/2025	GF Capital Expenditure	1,340.00
Element Sustainability Limited	26/06/2025	GF Capital Expenditure	860.00
Element Sustainability Limited	26/06/2025	GF Capital Expenditure	4,710.00
IMCOW Ltd	26/06/2025	GF Capital Expenditure	1,000.00
Rosslee Construction Limited	26/06/2025	GF Capital Expenditure	49,774.74
Focus Mental Health Solutions Limited	26/06/2025	Professional Fees	1,755.00
K & M Taxis	26/06/2025	Payments to Private Contractors	2,979.00
JR's Private Hire Airports Are Us - JR's Avacab	26/06/2025	Payments to Private Contractors	4,872.00
H Young Operations Ltd T/A Sportline	26/06/2025	Hired & Contracted Services	3,606.62
Forbes Solicitors	26/06/2025	Insurance Work and Claims	500.00
Forbes Solicitors	26/06/2025	Insurance Work and Claims	12,921.00
Fielden Factors (Building Supplies) Ltd	26/06/2025	Direct Materials	543.39
D G West t/a West Plumbing Services	26/06/2025	Subcontracted Repairs	628.12
D G West t/a West Plumbing Services	26/06/2025	Subcontracted Repairs	1,465.60
Salisbury Roofing Ltd	26/06/2025	Subcontracted Repairs	1,891.24
Salisbury Roofing Ltd	26/06/2025	Subcontracted Repairs	2,836.85
H&C Plant Hire Limited	26/06/2025	Vehicle and Plant Hire	1,125.00
H&C Plant Hire Limited	26/06/2025	Vehicle and Plant Hire	3,618.75
H&C Plant Hire Limited	26/06/2025	Vehicle and Plant Hire	6,393.75
H&C Plant Hire Limited	26/06/2025	Vehicle and Plant Hire	6,393.75
NHS Supply Chain	26/06/2025	Equipment Furniture & Materials	536.95
Golden Orb Solutions Limited	26/06/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	26/06/2025	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	26/06/2025	Subcontracted Repairs	1,525.00
NEC Software Solutions UK Ltd	26/06/2025	Computer Equipment	18,150.00
NEC Software Solutions UK Ltd	26/06/2025	Computer Equipment	27,634.00
Holcim UK Limited	26/06/2025	Direct Materials	1,036.63
Holcim UK Limited	26/06/2025	Direct Materials	1,136.45
Holcim UK Limited	26/06/2025	Direct Materials	1,303.97
Holcim UK Limited	26/06/2025	Direct Materials	1,309.32
Holcim UK Limited	26/06/2025	Direct Materials	1,312.88

Holcim UK Limited	26/06/2025	Direct Materials	1,361.83
Holcim UK Limited	26/06/2025	Direct Materials	1,406.11
Holcim UK Limited	26/06/2025	Direct Materials	1,510.02
Holcim UK Limited	26/06/2025	Direct Materials	1,548.13
Disability Direct	26/06/2025	Direct Payments	501.26
Disability Direct	26/06/2025	Direct Payments	502.42
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	511.43
Disability Direct	26/06/2025	Direct Payments	518.70
Disability Direct	26/06/2025	Direct Payments	520.23
Disability Direct	26/06/2025	Direct Payments	520.90
Disability Direct	26/06/2025	Direct Payments	525.96
Disability Direct	26/06/2025	Direct Payments	527.24
Disability Direct	26/06/2025	Direct Payments	538.06
Disability Direct	26/06/2025	Direct Payments	544.40
Disability Direct	26/06/2025	Direct Payments	544.88
Disability Direct	26/06/2025	Direct Payments	551.04
Disability Direct	26/06/2025	Direct Payments	552.14
Disability Direct	26/06/2025	Direct Payments	555.02
Disability Direct	26/06/2025	Direct Payments	555.02
Disability Direct	26/06/2025	Direct Payments	555.02
Disability Direct	26/06/2025	Direct Payments	565.92
Disability Direct	26/06/2025	Direct Payments	569.55
Disability Direct	26/06/2025	Direct Payments	569.55
Disability Direct	26/06/2025	Direct Payments	572.40
Disability Direct	26/06/2025	Direct Payments	582.00
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	584.08
Disability Direct	26/06/2025	Direct Payments	585.86
Disability Direct	26/06/2025	Direct Payments	593.82
Disability Direct	26/06/2025	Direct Payments	598.61
Disability Direct	26/06/2025	Direct Payments	598.61
Disability Direct	26/06/2025	Direct Payments	602.44
Disability Direct	26/06/2025	Direct Payments	604.27
Disability Direct	26/06/2025	Direct Payments	605.88
Disability Direct	26/06/2025	Direct Payments	610.26
Disability Direct	26/06/2025	Direct Payments	611.14
Disability Direct	26/06/2025	Direct Payments	613.14
Disability Direct	26/06/2025	Direct Payments	634.94
Disability Direct	26/06/2025	Direct Payments	635.69
Disability Direct	26/06/2025	Direct Payments	644.36
Disability Direct	26/06/2025	Direct Payments	645.76
Disability Direct	26/06/2025	Direct Payments	668.38
Disability Direct	26/06/2025	Direct Payments	671.26
Disability Direct	26/06/2025	Direct Payments	672.18
Disability Direct	26/06/2025	Direct Payments	693.06
Disability Direct	26/06/2025	Direct Payments	697.44
Disability Direct	26/06/2025	Direct Payments	700.32
Disability Direct	26/06/2025	Direct Payments	711.97
Disability Direct	26/06/2025	Direct Payments	714.85
Disability Direct	26/06/2025	Direct Payments	719.25
Disability Direct	26/06/2025	Direct Payments	726.50
Disability Direct	26/06/2025	Direct Payments	729.38
Disability Direct	26/06/2025	Direct Payments	729.38
Disability Direct	26/06/2025	Direct Payments	743.34
Disability Direct	26/06/2025	Direct Payments	751.18
Disability Direct	26/06/2025	Direct Payments	755.56
Disability Direct	26/06/2025	Direct Payments	757.63
Disability Direct	26/06/2025	Direct Payments	769.92
Disability Direct	26/06/2025	Direct Payments	787.50
Disability Direct	26/06/2025	Direct Payments	802.03
Disability Direct	26/06/2025	Direct Payments	802.03
Disability Direct	26/06/2025	Direct Payments	802.03
Disability Direct	26/06/2025	Direct Payments	805.97
Disability Direct	26/06/2025	Direct Payments	806.48
Disability Direct	26/06/2025	Direct Payments	809.06
Disability Direct	26/06/2025	Direct Payments	816.88

Disability Direct	26/06/2025	Direct Payments	824.96
Disability Direct	26/06/2025	Direct Payments	831.25
Disability Direct	26/06/2025	Direct Payments	839.01
Disability Direct	26/06/2025	Direct Payments	853.01
Disability Direct	26/06/2025	Direct Payments	853.93
Disability Direct	26/06/2025	Direct Payments	874.68
Disability Direct	26/06/2025	Direct Payments	902.49
Disability Direct	26/06/2025	Direct Payments	903.74
Disability Direct	26/06/2025	Direct Payments	935.71
Disability Direct	26/06/2025	Direct Payments	948.35
Disability Direct	26/06/2025	Direct Payments	950.49
Disability Direct	26/06/2025	Direct Payments	978.20
Disability Direct	26/06/2025	Direct Payments	999.03
Disability Direct	26/06/2025	Direct Payments	1,005.45
Disability Direct	26/06/2025	Direct Payments	1,029.39
Disability Direct	26/06/2025	Direct Payments	1,034.51
Disability Direct	26/06/2025	Direct Payments	1,057.00
Disability Direct	26/06/2025	Direct Payments	1,070.68
Disability Direct	26/06/2025	Direct Payments	1,107.16
Disability Direct	26/06/2025	Direct Payments	1,135.18
Disability Direct	26/06/2025	Direct Payments	1,136.22
Disability Direct	26/06/2025	Direct Payments	1,168.39
Disability Direct	26/06/2025	Direct Payments	1,172.94
Disability Direct	26/06/2025	Direct Payments	1,179.81
Disability Direct	26/06/2025	Direct Payments	1,193.92
Disability Direct	26/06/2025	Direct Payments	1,200.25
Disability Direct	26/06/2025	Direct Payments	1,204.37
Disability Direct	26/06/2025	Direct Payments	1,220.52
Disability Direct	26/06/2025	Direct Payments	1,261.30
Disability Direct	26/06/2025	Direct Payments	1,272.97
Disability Direct	26/06/2025	Direct Payments	1,277.11
Disability Direct	26/06/2025	Direct Payments	1,373.89
Disability Direct	26/06/2025	Direct Payments	1,408.64
Disability Direct	26/06/2025	Direct Payments	1,409.41
Disability Direct	26/06/2025	Direct Payments	1,428.95
Disability Direct	26/06/2025	Direct Payments	1,470.41
Disability Direct	26/06/2025	Direct Payments	1,486.34
Disability Direct	26/06/2025	Direct Payments	1,514.77
Disability Direct	26/06/2025	Direct Payments	1,518.72
Disability Direct	26/06/2025	Direct Payments	1,567.49
Disability Direct	26/06/2025	Direct Payments	1,567.49
Disability Direct	26/06/2025	Direct Payments	1,571.53
Disability Direct	26/06/2025	Direct Payments	1,601.18
Disability Direct	26/06/2025	Direct Payments	1,718.59
Disability Direct	26/06/2025	Direct Payments	1,746.48
Disability Direct	26/06/2025	Direct Payments	1,746.48
Disability Direct	26/06/2025	Direct Payments	1,785.67
Disability Direct	26/06/2025	Direct Payments	1,788.14
Disability Direct	26/06/2025	Direct Payments	1,840.34
Disability Direct	26/06/2025	Direct Payments	1,878.80
Disability Direct	26/06/2025	Direct Payments	1,916.65
Disability Direct	26/06/2025	Direct Payments	1,920.84
Disability Direct	26/06/2025	Direct Payments	1,986.24
Disability Direct	26/06/2025	Direct Payments	2,008.02
Disability Direct	26/06/2025	Direct Payments	2,014.34
Disability Direct	26/06/2025	Direct Payments	2,138.79
Disability Direct	26/06/2025	Direct Payments	2,225.39
Disability Direct	26/06/2025	Direct Payments	2,295.00
Disability Direct	26/06/2025	Direct Payments	2,359.98
Disability Direct	26/06/2025	Direct Payments	2,384.69
Disability Direct	26/06/2025	Direct Payments	2,484.00
Disability Direct	26/06/2025	Direct Payments	2,517.30
Disability Direct	26/06/2025	Direct Payments	2,519.01
Disability Direct	26/06/2025	Direct Payments	2,561.71
Disability Direct	26/06/2025	Direct Payments	2,600.29
Disability Direct	26/06/2025	Direct Payments	2,678.01
Disability Direct	26/06/2025	Direct Payments	2,893.58
Disability Direct	26/06/2025	Direct Payments	2,902.56
Disability Direct	26/06/2025	Direct Payments	2,902.56
Disability Direct	26/06/2025	Direct Payments	2,902.56
Disability Direct	26/06/2025	Direct Payments	2,902.56
Disability Direct	26/06/2025	Direct Payments	2,918.18
Disability Direct	26/06/2025	Direct Payments	2,921.06
Disability Direct	26/06/2025	Direct Payments	2,922.95
Disability Direct	26/06/2025	Direct Payments	3,040.01
Disability Direct	26/06/2025	Direct Payments	3,052.42

Disability Direct	26/06/2025	Direct Payments	3,062.67
Disability Direct	26/06/2025	Direct Payments	3,066.00
Disability Direct	26/06/2025	Direct Payments	3,292.86
Disability Direct	26/06/2025	Direct Payments	3,551.23
Disability Direct	26/06/2025	Direct Payments	3,552.16
Disability Direct	26/06/2025	Direct Payments	3,583.88
Disability Direct	26/06/2025	Direct Payments	3,618.57
Disability Direct	26/06/2025	Direct Payments	3,899.63
Disability Direct	26/06/2025	Direct Payments	3,969.57
Disability Direct	26/06/2025	Direct Payments	4,250.07
Disability Direct	26/06/2025	Direct Payments	4,541.89
Disability Direct	26/06/2025	Direct Payments	4,668.53
Disability Direct	26/06/2025	Direct Payments	4,998.36
My Life DP Managed Accounts t/a My Life Legacy	26/06/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	26/06/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	26/06/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	26/06/2025	Direct Payments	1,525.65
REDACTED	26/06/2025	Direct Payments	2,106.85
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	503.67
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	504.85
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	534.22
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	536.37
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	574.13
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	642.80
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	711.22
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	725.90
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	733.24
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	792.18
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	792.18
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,047.05
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,110.55
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,115.01
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,135.98
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,188.53
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,209.79
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,257.47
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,368.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,524.27
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,706.93

Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,706.93
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,785.00
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,976.60
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	1,976.60
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	3,072.38
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	3,193.47
Richmond Furniture Ltd	26/06/2025	Agresso Warehouse Control Account	3,725.72
Autism Initiatives	26/06/2025	Private Day Care	3,211.40
Autism Initiatives	26/06/2025	Private Day Care	4,040.28
Ella UK Ltd	26/06/2025	Private Domicilliary	545.30
Ella UK Ltd	26/06/2025	Private Domicilliary	545.30
Ella UK Ltd	26/06/2025	Private Domicilliary	625.66
Ella UK Ltd	26/06/2025	Private Domicilliary	1,896.73
Ella UK Ltd	26/06/2025	Private Domicilliary	4,092.84
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	505.12
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	774.90
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	906.92
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	1,021.86
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	1,888.46
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	4,293.66
Red Line Business Service Group t/a Ashwood Care	26/06/2025	Private Domicilliary	23,304.54
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	26/06/2025	Respite Care	1,822.35
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	26/06/2025	Permanent Care	3,037.25
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	26/06/2025	Permanent Care	3,401.72
BT Payment Services Ltd	26/06/2025	Telecommunications	4,900.08
Sunshine House Wigan	26/06/2025	Provisions - Food and Drink	4,732.00
Headliner Hotels Ltd T/A Holiday Inn Express	26/06/2025	Payments to Private Contractors	560.00
Headliner Hotels Ltd T/A Holiday Inn Express	26/06/2025	Payments to Private Contractors	563.33
Headliner Hotels Ltd T/A Holiday Inn Express	26/06/2025	Payments to Private Contractors	569.87
Wigan & Leigh Hospice	26/06/2025	Equipment Furniture & Materials	650.00
Homes by Design (North West) Ltd	26/06/2025	Housing Support / Drugs and Alcohol	4,350.00
KPMG LLP	26/06/2025	Professional Fees	3,657.00
KPMG LLP	26/06/2025	Professional Fees	3,657.00
Greater Manchester West Mental Health Foundation Trust	26/06/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	26/06/2025	Payments to Health Authoritites	35,703.50
Technogym UK Ltd	26/06/2025	Licence Fees	510.00
Living Lettings	26/06/2025	Rent	1,100.00
Rock N Stroll CIC	26/06/2025	Grants to External Bodies	5,000.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,122.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,122.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	26/06/2025	Premises Security	1,419.00
Fenland Leisure Products Ltd	26/06/2025	Equipment Furniture & Materials	627.00
Apex Radio Systems Ltd	26/06/2025	Professional Fees	550.00
REDACTED	26/06/2025	Professional Fees	1,340.00
Agrovista UK Ltd	27/06/2025	Consumable Materials	2,808.00
Technogym UK Ltd	27/06/2025	Gym Equipment Maintenance	595.88
Preservation Equipment Ltd	27/06/2025	Equipment Furniture & Materials	646.65
Douglas Valley Early Years CTR	27/06/2025	Rent	506.25
REDACTED	27/06/2025	Equipment Furniture & Materials	1,250.00
Broxap Ltd	27/06/2025	Direct Materials	2,014.00
Bethell Construction Ltd	27/06/2025	Hired & Contracted Services	13,652.53
Bethell Construction Ltd	27/06/2025	Hired & Contracted Services	16,576.86
Plincke Landscape Ltd	27/06/2025	GF Capital Expenditure	3,852.78
Plincke Landscape Ltd	27/06/2025	GF Capital Expenditure	9,840.00
PPMA	27/06/2025	Equipment Furniture & Materials	500.00
Morris & Alexander Limited	27/06/2025	GF Capital Expenditure	4,626.00
Nottingham Rehab Ltd	27/06/2025	GF Capital Expenditure	570.00
Prism UK Medical Ltd t/a Prism Medical UK	27/06/2025	GF Capital Expenditure	2,121.92
Prism UK Medical Ltd t/a Prism Medical UK	27/06/2025	GF Capital Expenditure	5,559.13
Newlyn Healthcare Specialist Equipment LTD	27/06/2025	GF Capital Expenditure	1,273.00
Faun Zoeller (UK) lTD	27/06/2025	Stock Purchases	538.48
Faun Zoeller (UK) lTD	27/06/2025	Direct Materials	634.83
Balmers Garden Machinery Ltd	27/06/2025	GF Capital Expenditure	6,990.00
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	695.00
Mitchell Diesel Ltd	27/06/2025	Direct Materials	1,146.84
Mobility GB LTD T/A Ableworld	27/06/2025	Equipment Furniture & Materials	522.40
Mobility GB LTD T/A Ableworld	27/06/2025	Professional Fees	533.96

Mobility GB LTD T/A Ableworld	27/06/2025	Professional Fees	622.45
Mobility GB LTD T/A Ableworld	27/06/2025	Equipment Furniture & Materials	1,107.43
Mobility GB LTD T/A Ableworld	27/06/2025	Professional Fees	3,109.23
Eric Wright Group Ltd	27/06/2025	Rent	10,951.69
Mitchell Diesel Ltd T/A Mitchell Power Systems	27/06/2025	Subcontracted Repairs	972.59
Mitchell Diesel Ltd T/A Mitchell Power Systems	27/06/2025	Subcontracted Repairs	6,536.59
E-ON Next Energy	27/06/2025	Electricity	1,051.39
ESTAR TRUCK AND VAN LTD	27/06/2025	Direct Materials	896.00
Royal Mail Group Ltd	27/06/2025	Postages	12,081.33
G&B Bedding Company	27/06/2025	Furnished Accomodation	1,242.00
Forbes Solicitors	27/06/2025	Equipment Furniture & Materials	2,500.00
ISS Mediclean Ltd	27/06/2025	Cleaning & Domestic Supplies	501.59
ISS Mediclean Ltd	27/06/2025	Building Cleaning	525.20
ISS Mediclean Ltd	27/06/2025	Building Cleaning	573.58
ISS Mediclean Ltd	27/06/2025	Cleaning & Domestic Supplies	610.20
ISS Mediclean Ltd	27/06/2025	Building Cleaning	634.66
ISS Mediclean Ltd	27/06/2025	Cleaning & Domestic Supplies	693.97
ISS Mediclean Ltd	27/06/2025	Building Cleaning	729.26
ISS Mediclean Ltd	27/06/2025	Building Cleaning	788.84
ISS Mediclean Ltd	27/06/2025	Cleaning & Domestic Supplies	816.92
ISS Mediclean Ltd	27/06/2025	Building Cleaning	890.01
ISS Mediclean Ltd	27/06/2025	Building Cleaning	999.02
ISS Mediclean Ltd	27/06/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	27/06/2025	Cleaning & Domestic Supplies	1,180.83
ISS Mediclean Ltd	27/06/2025	Building Cleaning	7,437.60
Greenmount Projects Ltd	27/06/2025	GF Capital Expenditure	42,260.14
SEND Recruitment Ltd	27/06/2025	Education, Training, Exam Fees	514.83
Graham Coffey & Co	27/06/2025	Professional Fees	7,000.00
MH 24 Limited	27/06/2025	Professional Fees	1,730.70
Ison Harrison Limited T/A Ison Harrison Solicitors	27/06/2025	Professional Fees	860.08
Acland Bracewell Surveyors Ltd	27/06/2025	Ground Rent	1,662.50
Sutcliffe Projects Limited	27/06/2025	Professional Fees	1,350.00
BitePRO Limited	27/06/2025	Equipment Furniture & Materials	2,399.88
A E Yates Ltd	27/06/2025	GF Capital Expenditure	19,108.01
Electricity North West Ltd	27/06/2025	Equipment Furniture & Materials	25,505.88
Graitec Limited	27/06/2025	Computer Software (Licences & Maintenance)	580.00
Graitec Limited	27/06/2025	Computer Software (Licences & Maintenance)	3,593.67
Graitec Limited	27/06/2025	Hired & Contracted Services	9,120.00
Civica Election Services Ltd	27/06/2025	Hired & Contracted Services	594.24
Anglian Water Business National Limited T/A Wave Utilities	27/06/2025	Water Charges	972.41
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	27/06/2025	Wheeled Bins & Recycling Equipment	3,150.00
Agrovista UK Ltd	27/06/2025	Consumable Materials	2,808.00
Agrovista UK Ltd	27/06/2025	Consumable Materials	13,755.00
Liberty Gas Group Ltd	27/06/2025	HRA Day to Day Responsive Repairs	61,369.44
Leigh Sports Village Co Ltd	27/06/2025	Hired & Contracted Services	517.14
Fusion Furniture Solution Ltd	27/06/2025	Equipment Furniture & Materials	640.00
Seddon Construction Ltd	27/06/2025	HRA Capital Expenditure	186,586.98
Sutcliffe Projects Limited	27/06/2025	HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	27/06/2025	HRA Capital Expenditure	1,250.00
Wiggett Construction Limited	27/06/2025	HRA Capital Expenditure	53,482.75
Wiggett Construction Limited	27/06/2025	HRA Capital Expenditure	115,649.38
Wiggett Construction Limited	27/06/2025	HRA Capital Expenditure	117,742.46
North West Timber Treatments Limited	30/06/2025	Equipment Hire	669.35
MUFG Corporate Markets Treasury Limited	30/06/2025	Professional Fees	2,000.00
Caritas Care Ltd	30/06/2025	Payments to Voluntary Organisations	4,321.40
Stepping Stone Project Ltd	30/06/2025	Payments to Private Contractors	2,302.39
Stepping Stone Project Ltd	30/06/2025	Rent	3,856.07
S1ST Ltd	30/06/2025	Agency Staff	1,756.90
Hopwells Limited	30/06/2025	Provisions - Food and Drink	529.15
Hopwells Limited	30/06/2025	Provisions - Food and Drink	13,028.84
Hopwells Limited	30/06/2025	Provisions - Food and Drink	16,663.53
Wigan Youth Zone	30/06/2025	Rent	607.75
Wigan Youth Zone	30/06/2025	Rent	706.18
Wigan Youth Zone	30/06/2025	Rent	905.52
Morris Quality Bakers	30/06/2025	Provisions - Food and Drink	2,512.91
Morris Quality Bakers	30/06/2025	Provisions - Food and Drink	2,514.13
Mark Clegg & Co Limited	30/06/2025	Provisions - Food and Drink	4,616.87
Interaction Recruitment PLC	30/06/2025	Indirect Staff Costs	573.75
Interaction Recruitment PLC	30/06/2025	Indirect Staff Costs	612.00
Interaction Recruitment PLC	30/06/2025	Indirect Staff Costs	765.00
Interaction Recruitment PLC	30/06/2025	Indirect Staff Costs	765.00
Interaction Recruitment PLC	30/06/2025	Indirect Staff Costs	765.00

Berry Recruitment Ltd	30/06/2025	Agency Staff	747.00
Berry Recruitment Ltd	30/06/2025	Agency Staff	2,452.01
Berry Recruitment Ltd	30/06/2025	Agency Staff	2,458.88
Berry Recruitment Ltd	30/06/2025	Agency Staff	2,788.76
Berry Recruitment Ltd	30/06/2025	Agency Staff	3,992.27
Berry Recruitment Ltd	30/06/2025	Agency Staff	4,313.89
Groundwork Lancashire West and Wigan	30/06/2025	Equipment Furniture & Materials	60,000.00
WSP UK LTD	30/06/2025	GF Capital Expenditure	9,372.82
Good Egg Safety Ltd	30/06/2025	Hired & Contracted Services	900.00
Good Egg Safety Ltd	30/06/2025	Hired & Contracted Services	5,400.00
Good Egg Safety Ltd	30/06/2025	Hired & Contracted Services	14,875.00
Marsh Ltd	30/06/2025	Insurance Work and Claims	1,594.88
Rebuild With Hope Foundation	30/06/2025	Equipment Furniture & Materials	2,000.00
Achievement Through Collaboration Trust	30/06/2025	Internal Education Services	527.79
Aidapt Bathrooms Ltd	30/06/2025	GF Capital Expenditure	23,597.40
Lilac Lettings & Sales Ltd	30/06/2025	Professional Fees	500.00
Direct Healthcare Group Ltd	30/06/2025	GF Capital Expenditure	1,500.00
Etac Ltd	30/06/2025	GF Capital Expenditure	3,115.00
AAT (GB) Ltd	30/06/2025	GF Capital Expenditure	850.00
Tom Waterhouse Limited Client Account	30/06/2025	Professional Fees	875.00
Dennis Goulding Ltd	30/06/2025	HRA Disrepair Works	1,423.58
Rol Solutions Ltd	30/06/2025	Licence Fees	3,000.00
Rol Solutions Ltd	30/06/2025	Licence Fees	6,030.00
Youth Focus NW	30/06/2025	Professional Fees	1,200.00
Golborne Community Primary School T/A The Mosaic Academy Trust	30/06/2025	Internal Education Services	7,043.81
Lee Russell Decorators Ltd	30/06/2025	HRA Disrepair Works	746.02
Lee Russell Decorators Ltd	30/06/2025	HRA Disrepair Works	2,984.08
Reed Talent Solutions Ltd	30/06/2025	Professional Fees	36,585.42
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	780.09
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	1,099.40
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	1,450.79
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	2,873.70
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	5,985.24
DASCO Construction Ltd	30/06/2025	HRA Disrepair Works	8,448.08
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	Hired & Contracted Services	900.00
The Testing Lab PLC	30/06/2025	HRA Day to Day Responsive Repairs	2,669.00
Sterling Services (Northern) Limited	30/06/2025	HRA Disrepair Works	2,352.86
Sterling Services (Northern) Limited	30/06/2025	HRA Disrepair Works	7,161.80
Sterling Services (Northern) Limited	30/06/2025	HRA Disrepair Works	9,840.49
Salisbury Roofing Ltd	30/06/2025	HRA Disrepair Works	500.05
Salisbury Roofing Ltd	30/06/2025	HRA Disrepair Works	750.07
Salisbury Roofing Ltd	30/06/2025	HRA Disrepair Works	824.27
7th Wigan (All Saints) Scout Group	30/06/2025	Grants to External Bodies	500.00
Everything Human Rights	30/06/2025	Professional Fees	500.00
Everything Human Rights	30/06/2025	Professional Fees	500.00
Golborne Parkside ARLFC	30/06/2025	Grants to External Bodies	500.00
Embrace Wigan & Leigh	30/06/2025	Grants to External Bodies	32,171.00
Sunshine House Wigan	30/06/2025	Hospitality	500.00
Technogym UK Ltd	30/06/2025	Licence Fees	510.00
Higher Folds Community Centre	30/06/2025	Equipment Furniture & Materials	670.00
Green Grass Centre	30/06/2025	Equipment Furniture & Materials	955.00
Paypoint Plc	30/06/2025	Equipment Furniture & Materials	8,380.00
Post Office Ltd	30/06/2025	Equipment Furniture & Materials	1,177.40
Leigh Caring Kitchen T/A The Bridge at Leigh	30/06/2025	Equipment Furniture & Materials	1,760.00
The Message Trust	30/06/2025	Equipment Furniture & Materials	610.00
The Riot Act Limited	30/06/2025	Hired & Contracted Services	6,900.00
Homes Made Easy Limited	30/06/2025	Rent	675.00
Homes Made Easy Limited	30/06/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	30/06/2025	Rent	1,890.00
Marshmallow Properties Ltd	30/06/2025	Rent	725.00
SPV Wigan WN1 Ltd	30/06/2025	Rent	725.00
REDACTED	30/06/2025	Rent	750.00
TJK Investment Properties	30/06/2025	Rent	600.00
REDACTED	30/06/2025	Rent	700.00
REDACTED	30/06/2025	Rent	580.00
REDACTED	30/06/2025	Rent	500.79
REDACTED	30/06/2025	Rent	850.00
JBZ Peels Estates Limited	30/06/2025	Rent	1,460.00
REDACTED	30/06/2025	Rent	650.00
REDACTED	30/06/2025	Rent	673.14
REDACTED	30/06/2025	Rent	700.00
REDACTED	30/06/2025	Rent	600.00
REDACTED	30/06/2025	Rent	600.00
REDACTED	30/06/2025	Rent	800.00
REDACTED	30/06/2025	Rent	600.00
REDACTED	30/06/2025	Rent	750.00

Sharpe Property (Wigan) Limited	30/06/2025	Rent	650.00
REDACTED	30/06/2025	Rent	2,105.79
REDACTED	30/06/2025	Rent	850.00
REDACTED	30/06/2025	Rent	940.00
REDACTED	30/06/2025	Rent	800.00
F G Rowland Ltd	30/06/2025	Equipment Hire	1,417.00
F G Rowland Ltd	30/06/2025	Equipment Hire	1,417.00
REDACTED	30/06/2025	Repairs To Equipment	1,001.13
Agrovista UK Ltd	30/06/2025	Consumable Materials	961.33
Three Towers	30/06/2025	Children's ITU Contractor Costs	2,596.60
Three Towers	30/06/2025	Private Education Services	149,808.34
Integra People Ltd	30/06/2025	Private Education Services	900.00
Integra People Ltd	30/06/2025	Private Education Services	4,297.50
Recruitment Funding Solutions Limited	30/06/2025	Private Education Services	706.80
Integra People Ltd	30/06/2025	Private Education Services	1,350.00
Integra People Ltd	30/06/2025	Private Education Services	3,712.50
Pitney Bowes Ltd	30/06/2025	Equipment Hire	715.47
Nectar Creative Ltd	30/06/2025	GF Capital Expenditure	1,917.50
Nectar Creative Ltd	30/06/2025	GF Capital Expenditure	1,917.50
Ad Hoc UK Security Ltd	30/06/2025	Equipment Furniture & Materials	990.00
Bristow & Sutor	30/06/2025	Professional Fees	555.28
Bristow & Sutor	30/06/2025	Professional Fees	1,080.67
Bristow & Sutor	30/06/2025	Professional Fees	1,440.64
Bristow & Sutor	30/06/2025	Professional Fees	1,695.15
Bristow & Sutor	30/06/2025	Professional Fees	3,436.15
Bristow & Sutor	30/06/2025	Professional Fees	4,499.75
Bristow & Sutor	30/06/2025	Professional Fees	5,225.37
Bristow & Sutor	30/06/2025	Professional Fees	5,437.62
Bristow & Sutor	30/06/2025	Professional Fees	6,052.21
Bristow & Sutor	30/06/2025	Professional Fees	6,110.20
Bristow & Sutor	30/06/2025	Professional Fees	6,201.16
Bristow & Sutor	30/06/2025	Professional Fees	6,646.88
Bristow & Sutor	30/06/2025	Professional Fees	7,327.60
Bristow & Sutor	30/06/2025	Professional Fees	7,808.95
Bristow & Sutor	30/06/2025	Professional Fees	8,125.36
Bristow & Sutor	30/06/2025	Professional Fees	8,490.06
Bristow & Sutor	30/06/2025	Professional Fees	8,881.97
Bristow & Sutor	30/06/2025	Professional Fees	9,125.30
Bristow & Sutor	30/06/2025	Professional Fees	10,383.14
Bristow & Sutor	30/06/2025	Professional Fees	18,241.78
Pitney Bowes Ltd	30/06/2025	Repairs To Equipment	574.00
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	590.00
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	1,789.00
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	2,219.50
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	3,676.40
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	3,780.42
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	4,654.09
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	4,832.00
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	5,415.70
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	5,668.50
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	5,795.41
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	5,997.94
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	6,179.27
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	6,199.66
Hughes Brothers Ltd	30/06/2025	HRA Capital Expenditure	7,441.61
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	2,553.20
JJH Building Contractors Ltd	30/06/2025	HRA Day to Day Responsive Repairs	2,599.63
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	2,807.68
JJH Building Contractors Ltd	30/06/2025	HRA Day to Day Responsive Repairs	3,262.82
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	3,483.08
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	3,953.69
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	4,168.88
JJH Building Contractors Ltd	30/06/2025	HRA Day to Day Responsive Repairs	4,171.85
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	4,575.11
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	4,871.29
JJH Building Contractors Ltd	30/06/2025	HRA Repairs to Void Properties	6,180.96
JJH Building Contractors Ltd	30/06/2025	HRA Day to Day Responsive Repairs	8,955.53
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/06/2025	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	30/06/2025	HRA Repairs to Void Properties	652.26

Liberty Gas Group Ltd	30/06/2025	HRA Day to Day Responsive Repairs	661.02
Liberty Gas Group Ltd	30/06/2025	HRA Day to Day Responsive Repairs	661.02
Liberty Gas Group Ltd	30/06/2025	HRA Repairs to Void Properties	789.86
Liberty Gas Group Ltd	30/06/2025	HRA Repairs to Void Properties	928.02
Liberty Gas Group Ltd	30/06/2025	HRA Day to Day Responsive Repairs	1,432.38
Liberty Gas Group Ltd	30/06/2025	HRA Day to Day Responsive Repairs	1,762.72
Liberty Gas Group Ltd	30/06/2025	HRA Day to Day Responsive Repairs	1,762.72
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	675.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	704.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	762.50
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	794.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	856.24
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	951.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,173.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,195.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,290.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,440.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,627.64
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,708.67
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	1,900.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	2,216.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	3,192.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	3,693.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	3,832.24
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	4,111.34
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	4,359.46
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	5,387.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	5,512.83
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	5,558.75
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	5,668.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	6,594.17
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	7,137.71
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	7,877.03
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	8,720.35
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/06/2025	HRA Repairs to Void Properties	9,500.00
Bristow & Sutor	30/06/2025	Professional Fees	1,679.13
Bristow & Sutor	30/06/2025	Professional Fees	2,439.80
Bristow & Sutor	30/06/2025	Professional Fees	2,556.15
Park Retail Ltd T/A Love2Reward	30/06/2025	Equipment Furniture & Materials	2,450.00
Park Retail Ltd T/A Love2Reward	30/06/2025	Equipment Furniture & Materials	3,900.00
Age UK Wigan Borough	30/06/2025	Subcontracted Repairs	1,698.95
BDS Contracting Services	30/06/2025	Subcontracted Repairs	655.34
BDS Contracting Services	30/06/2025	Subcontracted Repairs	1,168.82
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	719.64
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	1,079.47
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	1,754.59
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	2,631.88
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	2,952.44

JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	4,428.67
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	6,143.52
JJH Building Contractors Ltd	30/06/2025	Subcontracted Repairs	9,215.27
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	777.99
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	1,486.41
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	2,537.64
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	3,740.60
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	4,119.00
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	5,736.46
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	5,945.62
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	10,150.55
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	14,962.41
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	16,476.01
Dennis Goulding Ltd	30/06/2025	Subcontracted Repairs	22,945.84
Horton Flooring Ltd	30/06/2025	Subcontracted Repairs	981.38
Horton Flooring Ltd	30/06/2025	Subcontracted Repairs	1,184.62
Horton Flooring Ltd	30/06/2025	Subcontracted Repairs	1,300.93
Elite Electrical and Security Limited	30/06/2025	Subcontracted Repairs	534.02
Elite Electrical and Security Limited	30/06/2025	Subcontracted Repairs	1,246.05
E & J Prescott - Lock and Key Centre	30/06/2025	Premises Security	696.18
The Music Cellar	30/06/2025	GF Capital Expenditure	2,790.50
ABRSM	30/06/2025	Equipment Furniture & Materials	4,462.00
Three Towers	30/06/2025	Equipment Hire	1,265.00
Survey Engineering Projects Ltd	30/06/2025	GF Capital Expenditure	650.00
Ciaron Diston t/a Ciaran Diston Music	30/06/2025	Professional Fees	1,000.00
ABC Castle Nursery	30/06/2025	Nursery Grant Payments	2,687.85
REDACTED	30/06/2025	Nursery Grant Payments	8,374.08
Leigh Sports Village Co Ltd	30/06/2025	Payments to Group Companies and Related Parti	750,000.00
Cadent Gas Limited	30/06/2025	Payments to Private Contractors	58,317.70
HMCTS	30/06/2025	Professional Fees	3,676.00
Insight Media Internet Ltd	01/07/2025	Computer Software (Licences & Maintenance)	750.00
Hello Lamp Post Ltd	01/07/2025	Hired & Contracted Services	6,480.00
F G Rowland Ltd	01/07/2025	Equipment Hire	1,417.00
BT Payment Services Ltd	01/07/2025	GF Capital Expenditure	56,805.66
Drive Devilbiss Sidhil Ltd	01/07/2025	GF Capital Expenditure	15,016.52
Autism Initiatives	01/07/2025	Payments to Private Contractors	12,575.36
Crown Oil Limited	01/07/2025	Other Fuel	625.58
Tarmac Trading Limited	01/07/2025	GF Capital Expenditure	38,682.45
Tarmac Trading Limited	01/07/2025	GF Capital Expenditure	50,292.42
Making Space	01/07/2025	Payments to Private Contractors	2,517.44
E & J Prescott - Lock and Key Centre	01/07/2025	Agresso Warehouse Control Account	589.90
E & J Prescott - Lock and Key Centre	01/07/2025	Agresso Warehouse Control Account	915.30
IAS (Services) Limited	01/07/2025	Private Domicilliary	788.87
IAS (Services) Limited	01/07/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	01/07/2025	Private Domicilliary	1,568.25
IAS (Services) Limited	01/07/2025	Private Domicilliary	1,578.50
IAS (Services) Limited	01/07/2025	Private Domicilliary	1,629.75
IAS (Services) Limited	01/07/2025	Private Domicilliary	2,741.88
IAS (Services) Limited	01/07/2025	Private Domicilliary	12,071.92
ISM Construction Ltd	01/07/2025	GF Capital Expenditure	2,000.00
ISM Construction Ltd	01/07/2025	Subcontracted Repairs	9,433.11
ISM Construction Ltd	01/07/2025	Subcontracted Repairs	11,203.20
Valmont Stainton Ltd	01/07/2025	Agresso Warehouse Control Account	3,344.70
Wirral Autistic Society	01/07/2025	Permanent Care	12,408.12
J Hopkins (Contractors) Ltd	01/07/2025	GF Capital Expenditure	15,370.39
Travis Perkins Trading Co Ltd	01/07/2025	Agresso Warehouse Control Account	572.32
Travis Perkins Trading Co Ltd	01/07/2025	Agresso Warehouse Control Account	607.00
One Vision Media Productions	01/07/2025	Private Day Care	910.05
One Vision Media Productions	01/07/2025	Private Day Care	1,899.34
One Vision Media Productions	01/07/2025	Private Day Care	16,647.30
Ingham & Yorke	01/07/2025	Ground Rent	1,887.27
Wigan Churches' Association for Family Welfare	01/07/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	01/07/2025	Payments to Voluntary Organisations	18,612.33
REDACTED	01/07/2025	Professional Fees	687.50
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	1,400.34
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	1,408.46
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	1,528.50
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	2,416.06
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	2,748.96
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	3,447.60
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	3,559.14
P N P Electrical Services Ltd	01/07/2025	Subcontracted Repairs	6,539.60
Millfield Agricultural Services Ltd	01/07/2025	Subcontracted Repairs	14,550.00
Millfield Agricultural Services Ltd	01/07/2025	Subcontracted Repairs	15,225.00
Embrace Wigan & Leigh	01/07/2025	Hired & Contracted Services	3,166.33
Kings Chambers	01/07/2025	Professional Fees	750.00

Alpha Biolabs Ltd	01/07/2025	Professional Fees	660.00
J Fisher & Sons Ltd	01/07/2025	Direct Materials	3,648.00
J Fisher & Sons Ltd	01/07/2025	Direct Materials	4,446.00
STEPScic	01/07/2025	Private Day Care	8,829.72
Belong Limited	01/07/2025	Private Day Care	585.00
Proteus Equipment Ltd	01/07/2025	Vehicle and Plant Hire	579.60
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	761.08
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	794.01
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	812.37
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	875.03
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	972.59
Standish Energy Ltd	01/07/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	01/07/2025	Subcontracted Repairs	2,274.63
Standish Energy Ltd	01/07/2025	Subcontracted Repairs	4,632.23
Standish Energy Ltd	01/07/2025	Subcontracted Repairs	10,591.68
Connecting Together Ltd	01/07/2025	Private Day Care	976.80
Excel in life (NW) CIC	01/07/2025	Private Day Care	3,476.22
TRUE Solicitors LLP	01/07/2025	Professional Fees	6,500.00
MacIntyre Care Ltd	01/07/2025	Payments to Private Contractors	9,232.00
MacIntyre Care Ltd	01/07/2025	Payments to Private Contractors	17,754.40
Total Merchandise Ltd	01/07/2025	Professional Fees	503.67
Good Foundations Ltd	01/07/2025	Payments to Private Contractors	16,342.89
Lee Price T/A Best Price Decorating Services	01/07/2025	Repairs & Maintenance (Non CPMF)	800.00
Care Housing Association Ltd	01/07/2025	Rent	8,597.20
Care Housing Association Ltd	01/07/2025	Rent	8,943.90
Lifeways Supported Independant Living Ltd	01/07/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	01/07/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	01/07/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	01/07/2025	Payments to Private Contractors	3,702.60
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Paul Edwards T/A Striding Edge Consultancy	01/07/2025	Repairs & Maintenance (Landlord)	940.00
Halo Housing Association Ltd	01/07/2025	Rent	1,098.76
The National Teaching & Advisory Service Ltd	01/07/2025	Private Education Services	1,701.75
Central Chambers	01/07/2025	Professional Fees	700.00
Michael Winstanley T/A DC Cleans	01/07/2025	Private Domicilliary	1,998.00
CITY PLUMBING SUPPLIES LTD	01/07/2025	Agresso Warehouse Control Account	804.00
CITY PLUMBING SUPPLIES LTD	01/07/2025	Agresso Warehouse Control Account	1,145.80
Golden Orb Solutions Limited	01/07/2025	Subcontracted Repairs	786.25
Golden Orb Solutions Limited	01/07/2025	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	01/07/2025	Subcontracted Repairs	2,063.75
Golden Orb Solutions Limited	01/07/2025	Subcontracted Repairs	3,156.25
Golden Orb Solutions Limited	01/07/2025	Subcontracted Repairs	4,306.25
Lee Russell Decorators Ltd	01/07/2025	Subcontracted Repairs	1,043.39
Lee Russell Decorators Ltd	01/07/2025	Subcontracted Repairs	2,001.65
Lee Russell Decorators Ltd	01/07/2025	Subcontracted Repairs	5,912.54
Lee Russell Decorators Ltd	01/07/2025	Subcontracted Repairs	11,342.71
Integra People Ltd	01/07/2025	Private Education Services	2,025.00
REDACTED	01/07/2025	Professional Fees	906.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/07/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/07/2025	Private Domicilliary	720.00
Partners Foundation Ltd	01/07/2025	Rent	40,810.56
SEND Recruitment Ltd	01/07/2025	Private Education Services	4,240.25
Altitude Services Ltd	01/07/2025	Highways Maintenance	1,613.79
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	1,141.89
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	1,640.07
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	2,199.82
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	2,952.27
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	3,522.08
Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	7,125.62

Bolton Cares (B) Ltd T/A Salford Cares	01/07/2025	Private Domicilliary	12,022.01
Coupland Cavendish Ltd T/A Gowing Law	01/07/2025	Professional Fees	1,010.00
REDACTED	01/07/2025	Professional Fees	1,165.00
National World Publishing Limited	01/07/2025	Advertising (Non Employee)	1,081.74
PAL Electrical (NW) Ltd	01/07/2025	Subcontracted Repairs	1,300.51
PAL Electrical (NW) Ltd	01/07/2025	Subcontracted Repairs	3,034.51
Oxford Consultants for Social Inclusion Ltd	01/07/2025	Hired & Contracted Services	5,500.00
Achieve Together Ltd	01/07/2025	Permanent Care	14,671.96
Achieve Together Ltd	01/07/2025	Permanent Care	14,671.96
Medical Legal Appointments Ltd	01/07/2025	Professional Fees	525.00
Community Resourcing Limited	01/07/2025	Hired & Contracted Services	1,695.88
Housing Disrepair Surveys Ltd	01/07/2025	Professional Fees	650.00
REDACTED	01/07/2025	Professional Fees	770.83
Homes by Design (North West) Ltd	01/07/2025	Housing Support / Drugs and Alcohol	1,320.00
Amore Complex Care Ltd	01/07/2025	Payments to Private Contractors	3,243.41
Active Pathways Limited T/A Brook House	01/07/2025	Respite Care	2,533.21
Active Pathways Limited T/A Brook House	01/07/2025	Respite Care	14,186.00
Recruitment Funding Solutions Limited	01/07/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	01/07/2025	Private Education Services	801.04
Recruitment Funding Solutions Limited	01/07/2025	Private Education Services	892.76
Key Care And Support Limited	01/07/2025	Payments to Private Contractors	3,680.60
Key Care And Support Limited	01/07/2025	Payments to Private Contractors	3,680.60
John David Roberts T/A Maes Teg Residential Home	01/07/2025	Permanent Care	9,189.64
Salisbury Roofing Ltd	01/07/2025	Subcontracted Repairs	2,106.46
Salisbury Roofing Ltd	01/07/2025	Subcontracted Repairs	3,159.70
The Hamlet Wigan CIC	01/07/2025	Private Day Care	2,014.32
The Hamlet Wigan CIC	01/07/2025	Private Day Care	13,177.01
Ison Harrison Limited T/A Ison Harrison Solicitors	01/07/2025	Professional Fees	556.81
Ison Harrison Limited T/A Ison Harrison Solicitors	01/07/2025	Professional Fees	1,415.37
Ison Harrison Limited T/A Ison Harrison Solicitors	01/07/2025	Professional Fees	1,460.71
Next Chapter Healthcare Limited	01/07/2025	Respite Care	1,186.15
Next Chapter Healthcare Limited	01/07/2025	Permanent Care	3,321.22
Next Chapter Healthcare Limited	01/07/2025	Respite Care	4,744.60
Next Chapter Healthcare Limited	01/07/2025	Permanent Care	4,981.83
Next Chapter Healthcare Limited	01/07/2025	Permanent Care	4,981.83
Next Chapter Healthcare Limited	01/07/2025	Permanent Care	8,303.05
Care Preference Ltd	01/07/2025	Private Domicilliary	15,225.00
Care Preference Ltd	01/07/2025	Private Domicilliary	15,225.00
Raven Joinery & Refurbishment Limited	01/07/2025	Highways Maintenance	977.89
Raven Joinery & Refurbishment Limited	01/07/2025	Highways Maintenance	2,590.64
REDACTED	01/07/2025	Professional Fees	1,155.00
Holcim UK Limited	01/07/2025	Direct Materials	571.54
Holcim UK Limited	01/07/2025	Direct Materials	636.79
Holcim UK Limited	01/07/2025	Direct Materials	638.50
Holcim UK Limited	01/07/2025	Direct Materials	721.78
Holcim UK Limited	01/07/2025	Direct Materials	768.42
Holcim UK Limited	01/07/2025	Direct Materials	836.56
Holcim UK Limited	01/07/2025	Direct Materials	856.49
Holcim UK Limited	01/07/2025	Direct Materials	858.25
Holcim UK Limited	01/07/2025	Direct Materials	859.66
Holcim UK Limited	01/07/2025	Direct Materials	878.03
Holcim UK Limited	01/07/2025	Direct Materials	896.30
Holcim UK Limited	01/07/2025	Direct Materials	922.92
Holcim UK Limited	01/07/2025	Direct Materials	923.35
Holcim UK Limited	01/07/2025	Direct Materials	948.08
Holcim UK Limited	01/07/2025	Direct Materials	949.84
Holcim UK Limited	01/07/2025	Direct Materials	958.23
Holcim UK Limited	01/07/2025	Direct Materials	972.74
Holcim UK Limited	01/07/2025	Direct Materials	1,064.48
Holcim UK Limited	01/07/2025	Direct Materials	1,122.46
Holcim UK Limited	01/07/2025	Direct Materials	1,123.97
Holcim UK Limited	01/07/2025	Direct Materials	1,212.36
Holcim UK Limited	01/07/2025	Direct Materials	1,229.12
Holcim UK Limited	01/07/2025	Direct Materials	1,302.19
Holcim UK Limited	01/07/2025	Direct Materials	1,961.37
Electricity North West Ltd	01/07/2025	GF Capital Expenditure	12,578.92
12th Wigan Boys Brigade	01/07/2025	Grants to External Bodies	524.00
Hindley Green Methodist Church	01/07/2025	Grants to External Bodies	800.00
Wigan St Cuthbert's under 12's	01/07/2025	Grants to External Bodies	500.00
Leigh Pride	01/07/2025	Grants to External Bodies	4,400.00
St Aidans Bowling Club	01/07/2025	Grants to External Bodies	1,000.00
Holy Family PTA	01/07/2025	Grants to External Bodies	600.00
Department Of work and Pensions	01/07/2025	Insurance Work and Claims	766.00
Nick Pattichis Injury Law Limited	01/07/2025	Insurance Work and Claims	20,585.00
Samson Outdoor Living Limited	01/07/2025	Other MiscellaneousExpenses	17,185.20
Disabled Living (Training & Exhibitions) Ltd	01/07/2025	Professional Fees	900.00

Disabled Living (Training & Exhibitions) Ltd	01/07/2025	Professional Fees	900.00
Transport Training Academy Ltd	01/07/2025	Professional Fees	792.00
The Proud Trust Ltd	01/07/2025	Professional Fees	620.43
SOLACE Group Ltd	01/07/2025	Professional Fees	900.00
ASCP Group Ltd	01/07/2025	Professional Fees	1,140.00
We Are Frieda CIC	01/07/2025	Education, Training, Exam Fees	2,200.00
Alliance Leisure Services Ltd	01/07/2025	GF Capital Expenditure	29,105.79
WSP UK LTD	01/07/2025	GF Capital Expenditure	3,321.60
Innovatise GmbH	01/07/2025	Advertising (Non Employee)	525.00
A.G.S. Tech Ltd	01/07/2025	HRA Day to Day Responsive Repairs	895.73
B & D Print Services Ltd	01/07/2025	Professional Fees	1,025.00
Paypoint Plc	01/07/2025	Equipment Furniture & Materials	7,925.00
Leigh Caring Kitchen T/A The Bridge at Leigh	01/07/2025	Equipment Furniture & Materials	1,541.67
The Message Trust	01/07/2025	Equipment Furniture & Materials	715.00
Alexanders Coffee Shop	01/07/2025	Provisions - Food and Drink	1,090.16
Wigan Borough Armed Forces HQ CIC	01/07/2025	Equipment Furniture & Materials	108,706.00
Ashton Bedrooms	01/07/2025	Equipment Furniture & Materials	1,100.00
Ashton Bedrooms	01/07/2025	Equipment Furniture & Materials	500.00
Ashton Bedrooms	01/07/2025	Equipment Furniture & Materials	865.00
Ashton Bedrooms	01/07/2025	Equipment Furniture & Materials	1,110.00
Pennington Choices Ltd	01/07/2025	Repairs & Maintenance (Non CPMF)	1,530.00
RJD Associates (NW) Limited	01/07/2025	HRA Capital Expenditure	6,527.04
Renray Healthcare Limited	01/07/2025	HRA Capital Expenditure	1,115.00
Viridian Consulting Engineers Ltd	01/07/2025	HRA Capital Expenditure	1,330.00
Viridian Consulting Engineers Ltd	01/07/2025	HRA Capital Expenditure	1,820.00
Pooles Domestics	02/07/2025	Grants to External Bodies	549.04
Pooles Domestics	02/07/2025	Grants to External Bodies	564.93
Pooles Domestics	02/07/2025	Grants to External Bodies	698.25
The Jenkinson Group	02/07/2025	Equipment Furniture & Materials	1,438.90
Portakabin Ltd	02/07/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	02/07/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/07/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/07/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	02/07/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	02/07/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	02/07/2025	GF Capital Expenditure	10,993.65
Epworth Education Trust T/A Westleigh Methodist Primary	02/07/2025	Hired & Contracted Services	1,952.97
Epworth Education Trust T/A Westleigh Methodist Primary	02/07/2025	Hired & Contracted Services	2,066.37
Epworth Education Trust T/A Westleigh Methodist Primary	02/07/2025	Hired & Contracted Services	2,785.54
John Bradshaw & Son T/A BCL	02/07/2025	Hired & Contracted Services	772.80
Sunshine House Wigan	02/07/2025	Equipment Furniture & Materials	2,000.00
Teddy Towers Limited	02/07/2025	Private Day Care	692.50
Deans Court Chambers	02/07/2025	Professional Fees	25,300.00
Venn Group Limited	02/07/2025	Agency Staff	3,242.68
ADEPT	02/07/2025	Hired & Contracted Services	1,391.00
Renu Renovations Limited	02/07/2025	Hired & Contracted Services	670.00
Renu Renovations Limited	02/07/2025	Hired & Contracted Services	2,045.25
SBW Law Ltd	02/07/2025	Professional Fees	970.00
Ison Harrison Limited T/A Ison Harrison Solicitors	02/07/2025	Professional Fees	1,067.54
Jacob Miller T/A Jacob Miller Solicitors	02/07/2025	Professional Fees	1,010.00
Dennis Goulding Ltd	02/07/2025	HRA Disrepair Works	509.41
Dennis Goulding Ltd	02/07/2025	HRA Disrepair Works	993.24
Dennis Goulding Ltd	02/07/2025	HRA Disrepair Works	1,758.14
Dennis Goulding Ltd	02/07/2025	HRA Disrepair Works	2,037.62
Adactus Housing Association Ltd - General Account	02/07/2025	Rent	22,342.28
Standish Energy Ltd	02/07/2025	HRA Disrepair Works	1,002.16
DASCO Construction Ltd	02/07/2025	HRA Disrepair Works	2,493.50
Dennis Goulding Ltd	02/07/2025	HRA Disrepair Works	1,386.38
FCC Recycling (UK) Limited	02/07/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	02/07/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	02/07/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	02/07/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
D.I.A.S.	02/07/2025	Professional Fees	33,333.33
Fibrelight Communications Ltd	02/07/2025	Repairs & Maintenance (Landlord)	1,530.00
Royal Mail Group Ltd	02/07/2025	Postages	6,574.38
AWOL Recruitment Ltd	02/07/2025	Professional Fees	1,440.00
REDACTED	02/07/2025	Professional Fees	792.00
One Vision Media Productions	02/07/2025	Private Day Care	910.05
One Vision Media Productions	02/07/2025	Private Day Care	1,899.34
One Vision Media Productions	02/07/2025	Private Day Care	16,647.30
Harmony Home Care	02/07/2025	Private Domicilliary	642.88
Harmony Home Care	02/07/2025	Private Domicilliary	677.32
Harmony Home Care	02/07/2025	Private Domicilliary	1,165.50
Harmony Home Care	02/07/2025	Private Domicilliary	1,561.28
Harmony Home Care	02/07/2025	Private Domicilliary	1,733.62
Harmony Home Care	02/07/2025	Private Domicilliary	2,083.62

Harmony Home Care	02/07/2025	Private Domicilliary	2,250.36
Harmony Home Care	02/07/2025	Private Domicilliary	23,792.30
Cherish UK Ltd	02/07/2025	Private Domicilliary	641.27
Cherish UK Ltd	02/07/2025	Private Domicilliary	715.66
Cherish UK Ltd	02/07/2025	Private Domicilliary	795.33
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,147.77
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,184.06
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,195.53
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,347.75
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,432.47
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,596.41
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,821.42
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,846.21
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,847.82
Cherish UK Ltd	02/07/2025	Private Domicilliary	1,993.85
Cherish UK Ltd	02/07/2025	Private Domicilliary	2,339.76
Cherish UK Ltd	02/07/2025	Private Domicilliary	2,343.64
Cherish UK Ltd	02/07/2025	Private Domicilliary	2,386.46
Cherish UK Ltd	02/07/2025	Private Domicilliary	2,423.56
Cherish UK Ltd	02/07/2025	Private Domicilliary	2,545.80
Cherish UK Ltd	02/07/2025	Private Domicilliary	3,870.37
Cherish UK Ltd	02/07/2025	Private Domicilliary	4,100.89
Cherish UK Ltd	02/07/2025	Private Domicilliary	9,820.79
Cherish UK Ltd	02/07/2025	Private Domicilliary	10,673.75
Cherish UK Ltd	02/07/2025	Private Domicilliary	58,684.19
Cherish UK Ltd	02/07/2025	Private Domicilliary	58,893.18
STEPScic	02/07/2025	Private Day Care	6,311.04
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/07/2025	Private Domicilliary	848.00
Core Orrell CIC	02/07/2025	Private Day Care	18,856.32
Essential Homecare Limited	02/07/2025	Private Domicilliary	780.64
Essential Homecare Limited	02/07/2025	Private Domicilliary	3,329.20
Bespoke Supportive Tenancies	02/07/2025	Rent	16,591.52
Bespoke Supportive Tenancies	02/07/2025	Rent	45,056.00
Ashton Bedrooms	02/07/2025	Equipment Furniture & Materials	725.00
Ashton Bedrooms	02/07/2025	Equipment Furniture & Materials	953.00
Ashton Bedrooms	02/07/2025	Equipment Furniture & Materials	1,200.00
Hilldale Housing Association Ltd	02/07/2025	Rent	2,362.80
Bespoke Supportive Tenancies	02/07/2025	Rent	5,632.00
Bespoke Supportive Tenancies	02/07/2025	Rent	5,930.56
Bespoke Supportive Tenancies	02/07/2025	Rent	6,218.08
Bespoke Supportive Tenancies	02/07/2025	Rent	6,264.00
Bespoke Supportive Tenancies	02/07/2025	Rent	23,232.35
Compassionate Care & Support Limited	02/07/2025	Payments to Private Contractors	4,042.02
Key Care And Support Limited	02/07/2025	Payments to Private Contractors	3,680.60
Alpha Biolabs Ltd	02/07/2025	Professional Fees	1,275.00
DRIVEN	02/07/2025	Payments to Private Contractors	652.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/07/2025	Private Domicilliary	780.00
Core Orrell CIC	02/07/2025	Payments to Private Contractors	560.00
Pell Frischmann Consultants Limited	02/07/2025	Hired & Contracted Services	5,546.25
JCT Consultancy Limited	02/07/2025	Equipment Furniture & Materials	690.00
Rheilffordd Llyn Tegid Ltd T/A Bala Lake Railway Ltd	02/07/2025	Equipment Furniture & Materials	16,840.00
Vivedia Ltd	02/07/2025	Hired & Contracted Services	914.55
Peoplescout Limited	02/07/2025	Advertising (Non Employee)	544.61
The Baby Room at Spinners CIC	02/07/2025	Payments to Voluntary Organisations	1,500.00
The Encore Group T/A Envelopes & Packaging Ltd	02/07/2025	Consumable Materials	981.97
Raven Joinery & Refurbishment Limited	02/07/2025	GF Capital Expenditure	782.30
GB Rail Limited	02/07/2025	Direct Materials	9,193.00
Citron Hygiene UK Ltd	02/07/2025	Hired & Contracted Services	531.57
REDACTED	02/07/2025	Professional Fees	513.00
Portakabin Ltd	02/07/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	02/07/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	02/07/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	02/07/2025	Repairs & Maintenance (Non CPMF)	596.75
Parklands Services (NW) Ltd	02/07/2025	Repairs & Maintenance (Landlord)	719.62
Parklands Services (NW) Ltd	02/07/2025	HRA Capital Expenditure	3,839.82
Standish Energy Ltd	02/07/2025	Repairs & Maintenance (Non CPMF)	1,086.12
Standish Energy Ltd	02/07/2025	Repairs & Maintenance (Non CPMF)	1,763.99
PJ Services (Bolton) Ltd	02/07/2025	Repairs & Maintenance (Non CPMF)	73,011.78
T F Jones Property Services Ltd	02/07/2025	Repairs & Maintenance (Landlord)	2,918.49
T F Jones Property Services Ltd	02/07/2025	Repairs & Maintenance (Landlord)	3,059.16
Aston Industrial Cleaning & Maintenance Ltd	02/07/2025	Repairs & Maintenance (Non CPMF)	1,264.00
E & J Prescott - Lock and Key Centre	02/07/2025	Direct Materials	1,067.18
Powell Hardware Ltd	02/07/2025	Agresso Warehouse Control Account	705.00
Weldfast Services Ltd	02/07/2025	Subcontracted Repairs	1,652.00
Wolseley Centres Limited	02/07/2025	Direct Materials	545.43
Standish Energy Ltd	02/07/2025	Subcontracted Repairs	4,869.74

Standish Energy Ltd	02/07/2025	Subcontracted Repairs	8,206.73
Standish Energy Ltd	02/07/2025	Subcontracted Repairs	9,482.43
Pro Care Shower and Bathroom Centre Ltd	02/07/2025	Direct Materials	519.94
Pro Care Shower and Bathroom Centre Ltd	02/07/2025	Direct Materials	1,448.96
Rexel T/A Parker Merchanting	02/07/2025	Direct Materials	600.68
Rexel T/A Parker Merchanting	02/07/2025	Direct Materials	604.33
Rexel T/A Parker Merchanting	02/07/2025	Direct Materials	812.40
Elite Care North West Ltd	02/07/2025	Private Domicilliary	958.58
Elite Care North West Ltd	02/07/2025	Private Domicilliary	1,257.20
Elite Care North West Ltd	02/07/2025	Private Domicilliary	1,327.06
Elite Care North West Ltd	02/07/2025	Private Domicilliary	1,515.36
Elite Care North West Ltd	02/07/2025	Private Domicilliary	2,674.84
Elite Care North West Ltd	02/07/2025	Private Domicilliary	2,694.40
Elite Care North West Ltd	02/07/2025	Private Domicilliary	27,088.90
Elite Care North West Ltd	02/07/2025	Payments to Private Contractors	1,891.78
Elite Care North West Ltd	02/07/2025	Private Domicilliary	2,837.67
Elite Care North West Ltd	02/07/2025	Private Domicilliary	5,864.52
Elite Care North West Ltd	02/07/2025	Private Domicilliary	7,913.95
Quick Calc Ltd	02/07/2025	Hired & Contracted Services	1,434.65
Riverside Group Ltd	03/07/2025	Equipment Furniture & Materials	5,241.67
Riverside Group Ltd	03/07/2025	Equipment Furniture & Materials	10,483.34
The Brick	03/07/2025	Equipment Furniture & Materials	10,271.58
The Brick	03/07/2025	Equipment Furniture & Materials	10,271.58
The Brick	03/07/2025	Equipment Furniture & Materials	10,271.58
THE BECK COMPANY LTD	03/07/2025	Agresso Warehouse Control Account	915.87
Sunshine House Wigan	03/07/2025	Provisions - Food and Drink	4,270.00
Headliner Hotels Ltd T/A Holiday Inn Express	03/07/2025	Payments to Private Contractors	569.87
Citron Hygiene UK Ltd	03/07/2025	Hired & Contracted Services	1,253.19
KIP McGRATH Tuition Wigan North LP	03/07/2025	Equipment Furniture & Materials	2,370.00
REDACTED	03/07/2025	Professional Fees	638.00
WHAG Registered Charity No 1081032	03/07/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	03/07/2025	Equipment Furniture & Materials	18,594.25
Sapphire Homes Group Ltd	03/07/2025	Housing Support / Drugs and Alcohol	6,340.00
HF Works CIC	03/07/2025	Equipment Furniture & Materials	2,000.00
Beach Display Ltd	03/07/2025	Marketing & Publicity	3,019.60
Wigan Electrical Ltd	03/07/2025	Grants to External Bodies	2,000.00
The Wigan Beer Company	03/07/2025	Provisions - Food and Drink	533.43
Fielden Factors (Building Supplies) Ltd	03/07/2025	Direct Materials	555.54
C P L Heating & Plumbing Ltd	03/07/2025	GF Capital Expenditure	28,151.72
Little Rainbow Day Nursery	03/07/2025	Nursery Grant Payments	600.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/07/2025	Nursery Grant Payments	600.00
Little Acorns Day Nursery	03/07/2025	Nursery Grant Payments	1,500.00
Over the Rainbow Nurseries Limited	03/07/2025	Nursery Grant Payments	3,135.00
Horton Flooring Ltd	03/07/2025	Subcontracted Repairs	1,488.46
Horton Flooring Ltd	03/07/2025	Subcontracted Repairs	1,488.46
P G Latham & Co Ltd	03/07/2025	Subcontracted Repairs	865.00
Faun Zoeller (UK) lTD	03/07/2025	Direct Materials	640.43
Faun Zoeller (UK) lTD	03/07/2025	Direct Materials	730.71
Anchor Pin Engineer	03/07/2025	Subcontracted Repairs	1,300.00
Indespension Limited	03/07/2025	GF Capital Expenditure	3,595.00
Mitchell Diesel Ltd	03/07/2025	Direct Materials	637.33
Cityheart Ltd	03/07/2025	GF Capital Expenditure	20,000.00
Coastal Quality Care Ltd	03/07/2025	Payments to Voluntary Organisations	25,996.50
Coastal Quality Care Ltd	03/07/2025	Payments to Voluntary Organisations	25,996.50
Max Associates (Holdings) Limited	03/07/2025	Professional Fees	4,190.00
Full Circle Care Ltd	03/07/2025	Payments to Voluntary Organisations	4,662.08
Lift N Shift House Removals Ltd	03/07/2025	HRA Capital Expenditure	1,230.00
ISM Construction Ltd	03/07/2025	Subcontracted Repairs	17,973.96
Nottingham Rehab Ltd	03/07/2025	GF Capital Expenditure	1,344.00
Nottingham Rehab Ltd	03/07/2025	GF Capital Expenditure	2,149.00
Millfield Agricultural Services Ltd	03/07/2025	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	03/07/2025	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	03/07/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	03/07/2025	Subcontracted Repairs	5,800.00
Millfield Agricultural Services Ltd	03/07/2025	Vehicle and Plant Hire	6,337.20
Embrace Wigan & Leigh	03/07/2025	Private Day Care	675.00
Welfare Unit Hire Ltd	03/07/2025	Vehicle and Plant Hire	1,105.00
Welfare Unit Hire Ltd	03/07/2025	Vehicle and Plant Hire	1,138.00
H&C Plant Hire Limited	03/07/2025	Vehicle and Plant Hire	4,987.50
H&C Plant Hire Limited	03/07/2025	Vehicle and Plant Hire	5,268.75
H&C Plant Hire Limited	03/07/2025	Vehicle and Plant Hire	5,757.50
J Fisher & Sons Ltd	03/07/2025	Direct Materials	2,964.00
Green Crew CIC	03/07/2025	Private Day Care	980.28
Green Crew CIC	03/07/2025	Private Day Care	1,715.49
Green Crew CIC	03/07/2025	Private Day Care	1,797.18
Green Crew CIC	03/07/2025	Private Day Care	2,123.94

Green Crew CIC	03/07/2025	Private Day Care	33,134.71
Bridgewater Day Care	03/07/2025	Private Day Care	660.00
Bridgewater Day Care	03/07/2025	Private Day Care	2,905.00
Bridgewater Day Care	03/07/2025	Private Day Care	4,345.00
Care Choice North West Limited	03/07/2025	Private Domicilliary	799.20
Care Choice North West Limited	03/07/2025	Private Domicilliary	799.20
Care Choice North West Limited	03/07/2025	Private Domicilliary	831.60
Care Choice North West Limited	03/07/2025	Private Domicilliary	918.00
Care Choice North West Limited	03/07/2025	Private Domicilliary	2,818.80
Care Choice North West Limited	03/07/2025	Private Domicilliary	9,666.00
Sarabec Limited	03/07/2025	GF Capital Expenditure	1,232.79
Mountbatton Care Ltd	03/07/2025	Payments to Private Contractors	11,412.00
Mountbatton Care Ltd	03/07/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	03/07/2025	Payments to Private Contractors	27,504.00
Newlyn Healthcare Specialist Equipment LTD	03/07/2025	GF Capital Expenditure	4,048.00
Next Stage 4 Life Ltd	03/07/2025	Respite Care	10,171.10
Next Stage 4 Life Ltd	03/07/2025	Respite Care	28,664.02
Next Stage A Way Forward Youth Development Ltd	03/07/2025	Payments to Private Contractors	4,495.20
Andrew Mark Statter T/A Pem Taxis	03/07/2025	Payments to Private Contractors	1,372.00
Addmix Concrete Limited	03/07/2025	Direct Materials	687.00
Autism In Mind Support Ltd	03/07/2025	Private Day Care	549.12
Autism In Mind Support Ltd	03/07/2025	Private Day Care	1,731.84
Women For Well Women	03/07/2025	Hired & Contracted Services	12,433.23
Nectar Creative Ltd	03/07/2025	GF Capital Expenditure	900.00
Good Foundations Ltd	03/07/2025	Payments to Private Contractors	16,056.64
Mountbatton Care Ltd	03/07/2025	Payments to Private Contractors	18,774.00
WSP UK LTD	03/07/2025	GF Capital Expenditure	1,250.42
Daydawn Therapeutic Services	03/07/2025	Professional Fees	540.00
Daydawn Therapeutic Services	03/07/2025	Professional Fees	562.50
Daydawn Therapeutic Services	03/07/2025	Professional Fees	562.50
Daydawn Therapeutic Services	03/07/2025	Professional Fees	626.00
Daydawn Therapeutic Services	03/07/2025	Professional Fees	720.00
Walking Together Ltd	03/07/2025	Professional Fees	750.00
New Pathway Ltd	03/07/2025	Payments to Private Contractors	9,008.07
Azesta Limited	03/07/2025	Equipment Furniture & Materials	3,243.00
Azesta Limited	03/07/2025	Subscriptions	3,321.00
Cedars Therapy Limited	03/07/2025	Equipment Furniture & Materials	7,983.00
Compassion In Action	03/07/2025	Payments to Voluntary Organisations	39,741.67
NHS Greater Manchester Integrated Care Board	03/07/2025	Payments to Health Authoritites	10,006.07
NHS Greater Manchester Integrated Care Board	03/07/2025	Payments to Health Authoritites	10,006.07
NHS Greater Manchester Integrated Care Board	03/07/2025	Payments to Health Authoritites	10,109.16
Groundwork Lancashire West and Wigan	03/07/2025	Conferences	900.00
Pell Frischmann Consultants Limited	03/07/2025	GF Capital Expenditure	18,562.50
Tameside Council - GMPF	03/07/2025	Enhanced Pension Costs	32,015.49
Tameside Council - GMPF	03/07/2025	Enhanced Pension Costs	32,049.90
Tameside Council - GMPF	03/07/2025	Enhanced Pension Costs	86,143.56
Tameside Council - GMPF	03/07/2025	Enhanced Pension Costs	161,840.22
The Brick	03/07/2025	Rent	1,500.00
Plincke Landscape Ltd	03/07/2025	Professional Fees	1,249.05
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/07/2025	Private Domicilliary	1,708.00
Danforth Care NO 1 Ltd Wesham Home	03/07/2025	Permanent Care	3,301.60
Your Housing Group	03/07/2025	Rent	5,206.68
Good Foundations Ltd	03/07/2025	Payments to Private Contractors	16,591.86
Lee Price T/A Best Price Decorating Services	03/07/2025	Repairs & Maintenance (Non CPMF)	2,200.00
Amore Complex Care Ltd	03/07/2025	Payments to Private Contractors	3,220.14
Local Solutions	03/07/2025	Hired & Contracted Services	11,865.00
Good Foundations Ltd	03/07/2025	Payments to Private Contractors	16,056.64
Travel Perk UK IRL LTD (Click Travel)	03/07/2025	Payments to Private Contractors	2,291.50
New Pathway Ltd	03/07/2025	Payments to Private Contractors	738.21
Barton Huxley Management Ltd	03/07/2025	Payments to Private Contractors	2,100.00
Barton Huxley Management Ltd	03/07/2025	Payments to Private Contractors	20,824.00
Airborne Environmental Consultants Ltd	03/07/2025	Repairs & Maintenance (Non CPMF)	938.09
CLOSED - Arjo Med Ab Ltd T/A ArjoHuntleigh UK	03/07/2025	HRA Programmed Works	641.42
E & J Prescott - Lock and Key Centre	03/07/2025	Direct Materials	675.08
Rexel T/A Parker Merchanting	03/07/2025	Direct Materials	591.74
Rexel T/A Parker Merchanting	03/07/2025	Direct Materials	934.18
Rundles	03/07/2025	Professional Fees	20,339.00
Rundles	03/07/2025	Professional Fees	26,023.23
Midstream (West Lancs) Ltd	03/07/2025	Private Day Care	937.20
Midstream (West Lancs) Ltd	03/07/2025	Private Day Care	3,291.68
Shane Hurst T/A S.H.E Shane Hurst Events	03/07/2025	Equipment Furniture & Materials	840.00
Disability Direct	03/07/2025	Direct Payments	501.26
Disability Direct	03/07/2025	Direct Payments	502.42
Disability Direct	03/07/2025	Direct Payments	511.43
Disability Direct	03/07/2025	Direct Payments	511.43
Disability Direct	03/07/2025	Direct Payments	511.43

Disability Direct	03/07/2025	Direct Payments	511.43
Disability Direct	03/07/2025	Direct Payments	511.43
Disability Direct	03/07/2025	Direct Payments	511.43
Disability Direct	03/07/2025	Direct Payments	518.70
Disability Direct	03/07/2025	Direct Payments	520.23
Disability Direct	03/07/2025	Direct Payments	520.90
Disability Direct	03/07/2025	Direct Payments	525.96
Disability Direct	03/07/2025	Direct Payments	527.24
Disability Direct	03/07/2025	Direct Payments	538.06
Disability Direct	03/07/2025	Direct Payments	539.24
Disability Direct	03/07/2025	Direct Payments	544.88
Disability Direct	03/07/2025	Direct Payments	551.04
Disability Direct	03/07/2025	Direct Payments	552.14
Disability Direct	03/07/2025	Direct Payments	555.02
Disability Direct	03/07/2025	Direct Payments	555.02
Disability Direct	03/07/2025	Direct Payments	555.02
Disability Direct	03/07/2025	Direct Payments	565.92
Disability Direct	03/07/2025	Direct Payments	569.55
Disability Direct	03/07/2025	Direct Payments	569.55
Disability Direct	03/07/2025	Direct Payments	572.40
Disability Direct	03/07/2025	Direct Payments	582.00
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	584.08
Disability Direct	03/07/2025	Direct Payments	585.86
Disability Direct	03/07/2025	Direct Payments	593.82
Disability Direct	03/07/2025	Direct Payments	598.61
Disability Direct	03/07/2025	Direct Payments	598.61
Disability Direct	03/07/2025	Direct Payments	602.44
Disability Direct	03/07/2025	Direct Payments	604.27
Disability Direct	03/07/2025	Direct Payments	605.88
Disability Direct	03/07/2025	Direct Payments	610.26
Disability Direct	03/07/2025	Direct Payments	611.14
Disability Direct	03/07/2025	Direct Payments	613.14
Disability Direct	03/07/2025	Direct Payments	634.94
Disability Direct	03/07/2025	Direct Payments	635.69
Disability Direct	03/07/2025	Fees & Charges	641.06
Disability Direct	03/07/2025	Direct Payments	644.36
Disability Direct	03/07/2025	Direct Payments	645.76
Disability Direct	03/07/2025	Direct Payments	668.38
Disability Direct	03/07/2025	Direct Payments	671.26
Disability Direct	03/07/2025	Direct Payments	672.18
Disability Direct	03/07/2025	Direct Payments	693.06
Disability Direct	03/07/2025	Direct Payments	697.44
Disability Direct	03/07/2025	Direct Payments	700.32
Disability Direct	03/07/2025	Direct Payments	711.97
Disability Direct	03/07/2025	Direct Payments	714.85
Disability Direct	03/07/2025	Direct Payments	719.25
Disability Direct	03/07/2025	Direct Payments	726.50
Disability Direct	03/07/2025	Direct Payments	729.38
Disability Direct	03/07/2025	Direct Payments	729.38
Disability Direct	03/07/2025	Direct Payments	743.34
Disability Direct	03/07/2025	Direct Payments	751.18
Disability Direct	03/07/2025	Direct Payments	755.56
Disability Direct	03/07/2025	Direct Payments	757.63
Disability Direct	03/07/2025	Direct Payments	769.92
Disability Direct	03/07/2025	Direct Payments	787.50
Disability Direct	03/07/2025	Direct Payments	802.03
Disability Direct	03/07/2025	Direct Payments	802.03
Disability Direct	03/07/2025	Direct Payments	802.03
Disability Direct	03/07/2025	Direct Payments	805.97
Disability Direct	03/07/2025	Direct Payments	809.06
Disability Direct	03/07/2025	Direct Payments	816.88
Disability Direct	03/07/2025	Direct Payments	824.96
Disability Direct	03/07/2025	Direct Payments	831.25
Disability Direct	03/07/2025	Direct Payments	839.01
Disability Direct	03/07/2025	Direct Payments	844.42
Disability Direct	03/07/2025	Direct Payments	853.01
Disability Direct	03/07/2025	Direct Payments	874.68
Disability Direct	03/07/2025	Direct Payments	902.49
Disability Direct	03/07/2025	Direct Payments	903.74
Disability Direct	03/07/2025	Direct Payments	935.71

Disability Direct	03/07/2025	Direct Payments	948.35
Disability Direct	03/07/2025	Direct Payments	950.49
Disability Direct	03/07/2025	Direct Payments	999.03
Disability Direct	03/07/2025	Direct Payments	1,005.45
Disability Direct	03/07/2025	Direct Payments	1,034.51
Disability Direct	03/07/2025	Direct Payments	1,057.00
Disability Direct	03/07/2025	Direct Payments	1,070.68
Disability Direct	03/07/2025	Direct Payments	1,104.14
Disability Direct	03/07/2025	Direct Payments	1,107.16
Disability Direct	03/07/2025	Direct Payments	1,135.18
Disability Direct	03/07/2025	Direct Payments	1,136.22
Disability Direct	03/07/2025	Direct Payments	1,168.39
Disability Direct	03/07/2025	Direct Payments	1,172.94
Disability Direct	03/07/2025	Direct Payments	1,175.33
Disability Direct	03/07/2025	Direct Payments	1,179.81
Disability Direct	03/07/2025	Direct Payments	1,193.92
Disability Direct	03/07/2025	Direct Payments	1,204.37
Disability Direct	03/07/2025	Direct Payments	1,208.78
Disability Direct	03/07/2025	Direct Payments	1,220.52
Disability Direct	03/07/2025	Direct Payments	1,261.30
Disability Direct	03/07/2025	Direct Payments	1,272.97
Disability Direct	03/07/2025	Direct Payments	1,277.11
Disability Direct	03/07/2025	Direct Payments	1,290.16
Disability Direct	03/07/2025	Direct Payments	1,408.64
Disability Direct	03/07/2025	Direct Payments	1,409.41
Disability Direct	03/07/2025	Direct Payments	1,428.95
Disability Direct	03/07/2025	Direct Payments	1,470.41
Disability Direct	03/07/2025	Direct Payments	1,486.34
Disability Direct	03/07/2025	Direct Payments	1,514.77
Disability Direct	03/07/2025	Direct Payments	1,518.72
Disability Direct	03/07/2025	Direct Payments	1,525.65
Disability Direct	03/07/2025	Direct Payments	1,530.00
Disability Direct	03/07/2025	Direct Payments	1,567.49
Disability Direct	03/07/2025	Direct Payments	1,567.49
Disability Direct	03/07/2025	Direct Payments	1,571.53
Disability Direct	03/07/2025	Direct Payments	1,601.18
Disability Direct	03/07/2025	Direct Payments	1,717.87
Disability Direct	03/07/2025	Direct Payments	1,718.59
Disability Direct	03/07/2025	Direct Payments	1,746.48
Disability Direct	03/07/2025	Direct Payments	1,746.48
Disability Direct	03/07/2025	Direct Payments	1,785.67
Disability Direct	03/07/2025	Direct Payments	1,788.14
Disability Direct	03/07/2025	Direct Payments	1,840.34
Disability Direct	03/07/2025	Direct Payments	1,878.80
Disability Direct	03/07/2025	Direct Payments	1,916.65
Disability Direct	03/07/2025	Direct Payments	1,920.84
Disability Direct	03/07/2025	Direct Payments	1,986.24
Disability Direct	03/07/2025	Direct Payments	2,008.02
Disability Direct	03/07/2025	Direct Payments	2,014.34
Disability Direct	03/07/2025	Direct Payments	2,138.79
Disability Direct	03/07/2025	Direct Payments	2,158.24
Disability Direct	03/07/2025	Direct Payments	2,284.50
Disability Direct	03/07/2025	Direct Payments	2,359.98
Disability Direct	03/07/2025	Direct Payments	2,384.69
Disability Direct	03/07/2025	Direct Payments	2,484.00
Disability Direct	03/07/2025	Direct Payments	2,519.01
Disability Direct	03/07/2025	Direct Payments	2,561.71
Disability Direct	03/07/2025	Direct Payments	2,592.57
Disability Direct	03/07/2025	Direct Payments	2,600.29
Disability Direct	03/07/2025	Direct Payments	2,678.01
Disability Direct	03/07/2025	Direct Payments	2,893.58
Disability Direct	03/07/2025	Direct Payments	2,902.56
Disability Direct	03/07/2025	Direct Payments	2,902.56
Disability Direct	03/07/2025	Direct Payments	2,902.56
Disability Direct	03/07/2025	Direct Payments	2,902.56
Disability Direct	03/07/2025	Direct Payments	2,918.18
Disability Direct	03/07/2025	Direct Payments	2,921.06
Disability Direct	03/07/2025	Direct Payments	2,922.95
Disability Direct	03/07/2025	Direct Payments	3,052.42
Disability Direct	03/07/2025	Direct Payments	3,062.67
Disability Direct	03/07/2025	Direct Payments	3,066.00
Disability Direct	03/07/2025	Direct Payments	3,140.85
Disability Direct	03/07/2025	Direct Payments	3,141.30
Disability Direct	03/07/2025	Direct Payments	3,292.86
Disability Direct	03/07/2025	Direct Payments	3,551.23
Disability Direct	03/07/2025	Direct Payments	3,552.16

Disability Direct	03/07/2025	Direct Payments	3,583.88
Disability Direct	03/07/2025	Direct Payments	3,618.57
Disability Direct	03/07/2025	Direct Payments	3,630.60
Disability Direct	03/07/2025	Direct Payments	3,969.57
Disability Direct	03/07/2025	Direct Payments	4,250.07
Disability Direct	03/07/2025	Direct Payments	4,668.53
Disability Direct	03/07/2025	Direct Payments	4,998.36
Disability Direct	03/07/2025	Direct Payments	7,413.89
Disability Direct	03/07/2025	Direct Payments	10,584.00
My Life DP Managed Accounts t/a My Life Legacy	03/07/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	03/07/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	03/07/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	03/07/2025	Direct Payments	1,525.65
REDACTED	03/07/2025	Direct Payments	2,106.85
Excel in life (NW) CIC	03/07/2025	Private Day Care	3,476.22
Care Choice North West Limited	03/07/2025	Private Domicilliary	941.36
Care Choice North West Limited	03/07/2025	Private Domicilliary	952.84
Care Choice North West Limited	03/07/2025	Private Domicilliary	991.70
Care Choice North West Limited	03/07/2025	Private Domicilliary	1,073.38
Care Choice North West Limited	03/07/2025	Private Domicilliary	1,502.84
Care Choice North West Limited	03/07/2025	Private Domicilliary	1,831.20
Care Choice North West Limited	03/07/2025	Private Domicilliary	2,550.42
Care Choice North West Limited	03/07/2025	Private Domicilliary	4,098.36
Care Choice North West Limited	03/07/2025	Private Domicilliary	4,127.06
Care Choice North West Limited	03/07/2025	Private Domicilliary	4,603.48
Care Choice North West Limited	03/07/2025	Private Domicilliary	5,060.88
Care Choice North West Limited	03/07/2025	Private Domicilliary	34,556.68
Ethitec Ltd	03/07/2025	Equipment Furniture & Materials	1,638.30
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	506.66
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	519.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	619.25
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	675.54
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	899.76
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	918.06
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	943.65
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,173.88
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,276.02
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,418.82
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,452.51
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,523.09
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,779.40
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,789.20
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,826.63
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	2,130.91
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	03/07/2025	Agency Staff	2,858.84
The Brick	03/07/2025	Rent	1,500.00
Bunzl UK Ltd T/AS Greenham	03/07/2025	Agresso Warehouse Control Account	642.90
Bunzl UK Ltd T/AS Greenham	03/07/2025	Agresso Warehouse Control Account	3,711.35
Travis Perkins Trading Co Ltd	03/07/2025	Agresso Warehouse Control Account	616.80
Wigan Metropolitan Development Co (Investment) Ltd	03/07/2025	Rent	1,749.69
Cyclescheme Ltd	03/07/2025	Equipment Furniture & Materials	707.50
Cyclescheme Ltd	03/07/2025	Equipment Furniture & Materials	1,415.83
Cyclescheme Ltd	03/07/2025	Equipment Furniture & Materials	2,082.50
Nugent Care	03/07/2025	Private Education Services	6,861.54
Halls Removals	03/07/2025	HRA Day to Day Responsive Repairs	1,110.00
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	24,434.76
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	26,094.60
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	27,180.00
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	29,609.23
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	31,340.00
Cumberland & Westmorlands Schools Ltd	03/07/2025	Private Education Services	32,862.00
Expanse Group Ltd	03/07/2025	Private Education Services	11,998.57
Expanse Group Ltd	03/07/2025	Private Education Services	53,677.20
Cambian Childcare Ltd	03/07/2025	Private Education Services	6,492.75
Lakeside School Ltd	03/07/2025	Private Education Services	34,083.00
Care Afloat Ltd	03/07/2025	Private Education Services	20,037.33
Care Afloat Ltd	03/07/2025	Private Education Services	20,037.33
Care Afloat Ltd	03/07/2025	Private Education Services	20,037.33
Care Afloat Ltd	03/07/2025	Private Education Services	20,037.33
More Than Ed Independent School LTD	03/07/2025	Private Education Services	4,522.72
More Than Ed Independent School LTD	03/07/2025	Private Education Services	5,936.07
Glazebury C of E Primary	03/07/2025	Payments to Other Local Authorities	3,064.00
Glazebury C of E Primary	03/07/2025	Payments to Other Local Authorities	4,300.00
Glazebury C of E Primary	03/07/2025	Payments to Other Local Authorities	4,300.00
Edstart Schools Wigan Ltd	03/07/2025	Private Education Services	8,842.10
Radical Services Ltd	03/07/2025	Payments to Private Contractors	2,916.00
Social Care Services Group	03/07/2025	Payments to Voluntary Organisations	23,525.28
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	03/07/2025	Rent	1,248.52
Bedspace Resource Ltd	03/07/2025	Rent	1,258.60
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,948.80
Bedspace Resource Ltd	03/07/2025	Rent	2,145.16
Child Action Northwest	03/07/2025	Payments to Voluntary Organisations	4,995.96
Parallel Parents	03/07/2025	Payments to Voluntary Organisations	1,320.03
Parallel Parents	03/07/2025	Payments to Voluntary Organisations	1,320.03
Parallel Parents	03/07/2025	Payments to Voluntary Organisations	3,606.23
Bright Futures Care Limited	03/07/2025	Payments to Voluntary Organisations	1,749.00
People Who Foster Ltd	03/07/2025	Payments to Voluntary Organisations	2,293.30
Amber Family Limited	03/07/2025	Payments to Voluntary Organisations	7,334.00
Amber Family Limited	03/07/2025	Payments to Voluntary Organisations	7,334.00
Amber Family Limited	03/07/2025	Payments to Voluntary Organisations	21,921.00
Swiis Foster Care Ltd	03/07/2025	Payments to Voluntary Organisations	4,811.80
Swiis Foster Care Ltd	03/07/2025	Payments to Voluntary Organisations	5,139.05
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,299.19
Bedspace Resource Ltd	03/07/2025	Rent	1,804.64
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
All Round Care Ltd	03/07/2025	Payments to Voluntary Organisations	23,516.44
All Round Care Ltd	03/07/2025	Payments to Voluntary Organisations	70,549.32
Velox Healthcare Limited	03/07/2025	Payments to Voluntary Organisations	21,234.00

Velox Healthcare Limited	03/07/2025	Payments to Voluntary Organisations	21,234.00
Depaul UK Main	03/07/2025	Rent	13,622.92
Aegis 24/7 Ltd	03/07/2025	Payments to Voluntary Organisations	25,574.88
Inspire Childrens Services	03/07/2025	Payments to Private Contractors	7,792.25
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,348.70
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	18,031.80
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	649.53
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
All Round Care Ltd	03/07/2025	Payments to Voluntary Organisations	23,516.44
Brinscall Care Ltd	03/07/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care Ltd	03/07/2025	Payments to Voluntary Organisations	27,000.00
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,348.70
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,348.70
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,928.00
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,928.00
Inspire Childrens Services	03/07/2025	Payments to Voluntary Organisations	17,928.00
Inspire Childrens Services	03/07/2025	Payments to Private Contractors	17,928.00
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Right-Step Limited	03/07/2025	Rent	6,964.29
Inspire Community Services Ltd	03/07/2025	Rent	3,502.46
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Pooles Domestics	03/07/2025	Grants to External Bodies	564.93
Alpha Biolabs Ltd	03/07/2025	Professional Fees	735.00
Nugent Care	03/07/2025	Payments to Voluntary Organisations	20,501.60
Inspire Community Services Ltd	03/07/2025	Rent	1,843.40
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Inspire Community Services Ltd	03/07/2025	Rent	5,530.20
Witherslack Care (division of Witherslack Group Ltd)	03/07/2025	Payments to Voluntary Organisations	65,666.67
Compass Fostering North Limited	03/07/2025	Payments to Voluntary Organisations	3,048.50
Compass Fostering North Limited	03/07/2025	Payments to Voluntary Organisations	3,566.70
Compass Fostering North Limited	03/07/2025	Payments to Voluntary Organisations	3,713.40
Compass Fostering North Limited	03/07/2025	Payments to Voluntary Organisations	6,175.00
Birtenshaw	03/07/2025	Payments to Private Contractors	5,914.80
Birtenshaw	03/07/2025	Payments to Private Contractors	13,330.80
Birtenshaw	03/07/2025	Payments to Voluntary Organisations	30,975.50
Birtenshaw	03/07/2025	Payments to Voluntary Organisations	46,463.42
Horizon Care & Education Group	03/07/2025	Payments to Voluntary Organisations	15,948.60
Future Focused Care	03/07/2025	Payments to Voluntary Organisations	28,670.70
Future Focused Care	03/07/2025	Payments to Voluntary Organisations	29,112.30
Future Focused Care	03/07/2025	Payments to Voluntary Organisations	52,507.80
Kaleidoscope Assessment Services Ltd	03/07/2025	Payments to Voluntary Organisations	21,428.57
Radical Services Ltd	03/07/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	03/07/2025	Payments to Voluntary Organisations	29,571.43
By The Bridge North West	03/07/2025	Payments to Voluntary Organisations	4,711.33
By The Bridge North West	03/07/2025	Payments to Voluntary Organisations	4,839.59
By The Bridge North West	03/07/2025	Payments to Voluntary Organisations	5,199.26
By The Bridge North West	03/07/2025	Payments to Voluntary Organisations	5,199.26
By The Bridge North West	03/07/2025	Payments to Voluntary Organisations	6,775.80
Excel Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	4,071.30
Excel Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	4,193.10
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	3,723.30
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,087.80
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,100.70
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,210.59
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,363.63
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,432.20
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,727.40
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,965.00
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	5,297.70
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	7,413.13
Birtenshaw	03/07/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	03/07/2025	Payments to Voluntary Organisations	24,009.78
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,569.67
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,619.89
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,700.35
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,946.86
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,947.13
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	4,036.23
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	7,110.00

Next Stage 4 Life Ltd	03/07/2025	Payments to Voluntary Organisations	27,484.80
Next Stage 4 Life Ltd	03/07/2025	Payments to Voluntary Organisations	27,739.37
Orange Grove Fostercare Ltd	03/07/2025	Payments to Voluntary Organisations	3,977.64
Bright Futures Care Limited	03/07/2025	Payments to Voluntary Organisations	33,396.64
SBL Care Services (UK) Ltd	03/07/2025	Payments to Voluntary Organisations	25,500.00
Cuffe and Lacey Associates Limited	03/07/2025	Payments to Voluntary Organisations	3,375.00
People Who Foster Ltd	03/07/2025	Payments to Voluntary Organisations	4,403.70
People Who Foster Ltd	03/07/2025	Payments to Voluntary Organisations	4,476.30
People Who Foster Ltd	03/07/2025	Payments to Voluntary Organisations	6,879.90
Social Care Services Group	03/07/2025	Payments to Voluntary Organisations	16,497.18
Social Care Services Group	03/07/2025	Payments to Voluntary Organisations	22,241.40
Social Care Services Group	03/07/2025	Payments to Voluntary Organisations	22,766.40
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	03/07/2025	Personal Needs	1,242.00
Bedspace Resource Ltd	03/07/2025	Rent	1,725.16
Bedspace Resource Ltd	03/07/2025	Rent	1,725.16
Bedspace Resource Ltd	03/07/2025	Rent	1,804.64
Bedspace Resource Ltd	03/07/2025	Payments to Private Contractors	1,948.80
Crystal Care Solutions	03/07/2025	Payments to Voluntary Organisations	22,928.44
Crystal Care Solutions	03/07/2025	Payments to Voluntary Organisations	22,928.57
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	649.53
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	1,587.85
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	2,106.00
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	2,106.00
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	3,365.78
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,330.20
Foster Care Associates Limited (FCA)	03/07/2025	Payments to Voluntary Organisations	4,992.00
Continuum Support Care Services Ltd	03/07/2025	Payments to Voluntary Organisations	25,582.80
Keys Group PCE LTD	03/07/2025	Payments to Voluntary Organisations	24,942.73
Hexagon Care Services Ltd	03/07/2025	Education, Training, Exam Fees	4,735.40
Hexagon Care Services Ltd	03/07/2025	Payments to Voluntary Organisations	5,225.87
Hexagon Care Services Ltd	03/07/2025	Education, Training, Exam Fees	5,242.76
Hexagon Care Services Ltd	03/07/2025	Education, Training, Exam Fees	5,242.76
Hexagon Care Services Ltd	03/07/2025	Payments to Voluntary Organisations	20,659.33
Hexagon Care Services Ltd	03/07/2025	Payments to Voluntary Organisations	26,666.66
Hexagon Care Services Ltd	03/07/2025	Payments to Voluntary Organisations	28,090.59
All Round Care Ltd	03/07/2025	Payments to Voluntary Organisations	47,032.88
Next Stage for Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	1,240.74
Olive Branch Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,114.76
Olive Branch Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,521.53
Olive Branch Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,557.10
Olive Branch Fostering Ltd	03/07/2025	Payments to Voluntary Organisations	3,634.70
Choices 4 Children Ltd	03/07/2025	Payments to Voluntary Organisations	12,894.62
CFS Care Ltd	03/07/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	03/07/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	03/07/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	03/07/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	03/07/2025	Payments to Voluntary Organisations	5,259.30
Inicio Group Ltd	03/07/2025	Rent	643.25
Inicio Group Ltd	03/07/2025	Rent	3,235.71
Inicio Group Ltd	03/07/2025	Rent	3,712.50
Inicio Group Ltd	03/07/2025	Personal Needs	4,365.75
Inicio Group Ltd	03/07/2025	Rent	4,477.50
Inicio Group Ltd	03/07/2025	Rent	4,477.50
Inicio Group Ltd	03/07/2025	Rent	4,692.87
Inicio Group Ltd	03/07/2025	Rent	5,827.50
Inicio Group Ltd	03/07/2025	Personal Needs	6,000.00
Inicio Group Ltd	03/07/2025	Rent	6,407.13
Inicio Group Ltd	03/07/2025	Rent	6,407.13
Inicio Group Ltd	03/07/2025	Rent	6,407.13
Inicio Group Ltd	03/07/2025	Rent	6,407.13
Inicio Group Ltd	03/07/2025	Rent	6,835.71
Inicio Group Ltd	03/07/2025	Rent	6,835.71
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	6,952.50
Inicio Group Ltd	03/07/2025	Rent	7,264.29
Inicio Group Ltd	03/07/2025	Rent	7,630.00
Inicio Group Ltd	03/07/2025	Rent	19,178.58
Inicio Group Ltd	03/07/2025	Rent	19,817.87
Velox Healthcare Limited	03/07/2025	Payments to Voluntary Organisations	21,234.00
Horizon Supported Accomodation Ltd	03/07/2025	Rent	4,167.33
Horizon Supported Accomodation Ltd	03/07/2025	Rent	4,616.52

Horizon Supported Accomodation Ltd	03/07/2025	Rent	9,236.14
Horizon Supported Accomodation Ltd	03/07/2025	Rent	9,236.14
Next Stage A Way Forward Youth Development Ltd	03/07/2025	Rent	3,964.50
Next Stage A Way Forward Youth Development Ltd	03/07/2025	Rent	6,607.50
Brinscall Care (NW) Ltd	03/07/2025	Payments to Voluntary Organisations	24,865.71
Clover Homes For Children Ltd	03/07/2025	Payments to Voluntary Organisations	24,800.00
Creative Living Care Limited	03/07/2025	Rent	6,407.14
Creative Living Care Limited	03/07/2025	Personal Needs	8,470.76
K C Care Homes Ltd	03/07/2025	Payments to Voluntary Organisations	41,071.50
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,389.04
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,427.96
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,518.37
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,518.38
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,581.82
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,700.80
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,993.60
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	5,535.00
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	7,244.70
Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	8,285.70
The National Fostering Agency	03/07/2025	Payments to Voluntary Organisations	3,554.72
The National Fostering Agency	03/07/2025	Payments to Voluntary Organisations	3,627.26
The National Fostering Agency	03/07/2025	Payments to Voluntary Organisations	4,185.30
Alpha Plus Fostering	03/07/2025	Payments to Voluntary Organisations	3,700.50
Alpha Plus Fostering	03/07/2025	Payments to Voluntary Organisations	3,907.80
Alpha Plus Fostering	03/07/2025	Payments to Voluntary Organisations	4,001.70
Alpha Plus Fostering	03/07/2025	Payments to Voluntary Organisations	5,612.22
Treehouse Care Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,619.20
Treehouse Care Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	03/07/2025	Payments to Voluntary Organisations	4,017.60
Foster Careline Ltd	03/07/2025	Payments to Voluntary Organisations	4,247.66
Altus Social Ltd	03/07/2025	Rent	3,400.00
Altus Social Ltd	03/07/2025	Rent	3,400.00
Altus Social Ltd	03/07/2025	Rent	3,400.00
Altus Social Ltd	03/07/2025	Rent	3,400.00
Altus Social Ltd	03/07/2025	Rent	4,250.00
Altus Social Ltd	03/07/2025	Rent	6,912.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	555.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	580.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	585.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	590.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	740.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	835.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	910.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,015.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,370.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,465.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,490.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,580.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	1,600.00
Alpha Biolabs Ltd	04/07/2025	Professional Fees	2,115.00
Advanced Childcare Assessments Limited	04/07/2025	Professional Fees	938.90
Advanced Childcare Assessments Limited	04/07/2025	Professional Fees	1,129.35
Advanced Childcare Assessments Limited	04/07/2025	Professional Fees	6,285.70
Advanced Childcare Assessments Limited	04/07/2025	Professional Fees	6,799.18
Jack in the Box Day Nursery (Wigan) Ltd	04/07/2025	Private Day Care	500.50
NonStop Recruitment Ltd	04/07/2025	Agency Staff	1,455.00
NonStop Recruitment Ltd	04/07/2025	Agency Staff	1,794.50
Expert Psychology Consultancy Ltd	04/07/2025	Professional Fees	776.35
Expert Psychology Consultancy Ltd	04/07/2025	Professional Fees	776.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	04/07/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	04/07/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	04/07/2025	Private Domicilliary	696.00
Inicio Group Ltd	04/07/2025	Rent	1,922.14
Inicio Group Ltd	04/07/2025	Rent	6,407.13
Inicio Group Ltd	04/07/2025	Rent	6,407.13
Inicio Group Ltd	04/07/2025	Rent	6,407.13
Inicio Group Ltd	04/07/2025	Rent	64,072.40
Key Care And Support Limited	04/07/2025	Professional Fees	800.00
TRU (Transitional Rehabilitation Units) Limited	04/07/2025	Permanent Care	12,139.20
Pressbeau (Beds) Ltd	04/07/2025	Permanent Care	6,628.57
Atherton Pre-School	04/07/2025	Nursery Grant Payments	1,665.00
Lamberhead Green Headstart	04/07/2025	Nursery Grant Payments	900.00

Rothwell Plumbing Services Ltd	04/07/2025	HRA Capital Expenditure	6,872.66
Liz Murphy Consultancy Ltd	04/07/2025	Professional Fees	1,237.50
Canal & River Trust	04/07/2025	Grants to External Bodies	1,000.00
The Fostering Network	04/07/2025	Education, Training, Exam Fees	1,230.00
Little Acorns Day Nursery	04/07/2025	Adoption Allowances	594.10
Wigan Metropolitan Development Co (Investment) Ltd	04/07/2025	Rent	2,133.20
Citron Hygiene UK Ltd	04/07/2025	Hired & Contracted Services	864.12
ASH Integrated Services Limited	04/07/2025	GF Capital Expenditure	770.00
FCC Recycling (UK) Limited	04/07/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	04/07/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	04/07/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	04/07/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
J A Jones & Sons Ltd	04/07/2025	Equipment Furniture & Materials	1,225.00
JCB Finance Ltd	04/07/2025	Equipment Furniture & Materials	515.00
Agilisys Limited	04/07/2025	Computer Software (Licences & Maintenance)	15,000.00
Agilisys Limited	04/07/2025	Computer Software (Licences & Maintenance)	15,000.00
Standard Fuel Oils LTD	04/07/2025	Stock Purchases	23,396.88
Agrovista UK Ltd	04/07/2025	Consumable Materials	2,808.00
Improvement & Development Agency for Local Government	04/07/2025	Subscriptions	4,860.00
Arb Matters LTD	04/07/2025	Professional Fees	4,210.00
Ad Hoc UK Security Ltd	04/07/2025	Equipment Furniture & Materials	1,023.00
McKee Associates Ltd	04/07/2025	GF Capital Expenditure	710.00
Valtech Limited	04/07/2025	Printing & Stationery Supplies	1,192.80
Headliner Hotels Ltd T/A Holiday Inn Express	04/07/2025	Payments to Private Contractors	505.00
Travel Perk UK IRL LTD (Click Travel)	04/07/2025	Payments to Private Contractors	2,691.36
Golden Orb Solutions Limited	04/07/2025	Hired & Contracted Services	2,750.00
Temporary Water Solutions Limited	04/07/2025	Equipment Hire	1,095.00
Wigan Pier Promotions Ltd	04/07/2025	Equipment Furniture & Materials	1,525.00
Capricorn Media Protection Ltd	04/07/2025	Equipment Furniture & Materials	2,115.00
Liberty Solicitors	04/07/2025	Professional Fees	6,000.00
Liberty Solicitors	04/07/2025	Professional Fees	6,500.00
Liberty Solicitors	04/07/2025	Professional Fees	6,500.00
Wardle Marine Services Ltd	04/07/2025	Repairs & Maintenance (Non CPMF)	13,641.36
Ingeus UK Limited	04/07/2025	Professional Fees	3,375.00
Ingeus UK Limited	04/07/2025	Professional Fees	20,187.20
Citron Hygiene UK Ltd	04/07/2025	Hired & Contracted Services	517.14
Citron Hygiene UK Ltd	04/07/2025	Hired & Contracted Services	2,227.92
Wybone Limited	04/07/2025	Equipment Furniture & Materials	999.99
Man Guard Services UK Ltd	04/07/2025	Equipment Furniture & Materials	5,940.80
Man Guard Services UK Ltd	04/07/2025	Equipment Furniture & Materials	7,394.40
Origin Fitness Limited	04/07/2025	Gym Equipment Maintenance	725.00
Fostering Solutions Ltd	04/07/2025	Payments to Voluntary Organisations	3,222.90
The Together Trust	04/07/2025	Payments to Voluntary Organisations	4,587.00
Treehouse Care Fostering Solutions Ltd	04/07/2025	Payments to Voluntary Organisations	3,693.00
Good Foundations Ltd	04/07/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	04/07/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	04/07/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	04/07/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	04/07/2025	Payments to Voluntary Organisations	16,698.81
My3 Limited	04/07/2025	Payments to Voluntary Organisations	27,111.30
My3 Limited	04/07/2025	Payments to Voluntary Organisations	27,111.30
Horizon Care & Education Group	04/07/2025	Payments to Voluntary Organisations	13,400.42
Next Stage for Fostering Ltd	04/07/2025	Payments to Voluntary Organisations	30,598.65
Nestlings Care Ltd	04/07/2025	Payments to Voluntary Organisations	7,000.00
Essandore Ltd	04/07/2025	Payments to Voluntary Organisations	24,550.97
Exceptional Care Ltd	04/07/2025	Payments to Voluntary Organisations	28,527.96
Therapeutic Fostering Ltd	04/07/2025	Payments to Voluntary Organisations	6,890.88
Young People First Ltd	04/07/2025	Rent	3,614.30
Young People First Ltd	04/07/2025	Rent	3,614.30
1st Affinity Fostering Services Ltd	04/07/2025	Payments to Voluntary Organisations	7,016.13
Inicio Group Ltd	04/07/2025	Rent	2,135.71
Inicio Group Ltd	04/07/2025	Rent	2,314.28
Inicio Group Ltd	04/07/2025	Rent	6,486.75
Amberleigh Care Limited	04/07/2025	Payments to Voluntary Organisations	26,790.00
Attivo Care Limited	04/07/2025	Payments to Voluntary Organisations	26,556.60
Proactive Care (Manchester) Limited	04/07/2025	Payments to Voluntary Organisations	27,000.00
Identity Care Housing Ltd	04/07/2025	Personal Needs	3,100.50
Identity Care Housing Ltd	04/07/2025	Rent	6,424.20
Therapeutic Care Limited	04/07/2025	Payments to Voluntary Organisations	30,381.30
Complete Childrens Care Limited	04/07/2025	Payments to Voluntary Organisations	21,600.00
Residential Child Care Community Town Hall (NW) Limited	04/07/2025	Payments to Voluntary Organisations	25,285.80
Premier Paper Group Ltd	04/07/2025	Consumable Materials	1,233.96
Premier Paper Group Ltd	04/07/2025	Consumable Materials	1,760.40
Cornerstone Design & Marketing Ltd	04/07/2025	Marketing & Publicity	522.50
Hindsford Community Link NW Ltd	04/07/2025	Private Day Care	555.00
Adult Community Education (Wigan) Ltd	04/07/2025	Private Day Care	831.12

Adult Community Education (Wigan) Ltd	04/07/2025	Private Day Care	8,899.91
Ella UK Ltd	04/07/2025	Private Domicilliary	545.30
Ella UK Ltd	04/07/2025	Private Domicilliary	545.30
Ella UK Ltd	04/07/2025	Private Domicilliary	586.17
Ella UK Ltd	04/07/2025	Private Domicilliary	1,921.06
Ella UK Ltd	04/07/2025	Private Domicilliary	4,258.85
Reflections Wigan CIC	04/07/2025	Private Day Care	560.00
Reflections Wigan CIC	04/07/2025	Private Day Care	1,680.00
Reflections Wigan CIC	04/07/2025	Private Day Care	1,960.00
Reflections Wigan CIC	04/07/2025	Private Day Care	2,240.00
Greenslate Community Farm Ltd	04/07/2025	Private Day Care	1,759.99
Care Choice North West Limited	04/07/2025	Private Domicilliary	987.28
Care Choice North West Limited	04/07/2025	Private Domicilliary	991.70
Care Choice North West Limited	04/07/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	04/07/2025	Private Domicilliary	1,073.38
Care Choice North West Limited	04/07/2025	Private Domicilliary	1,492.96
Care Choice North West Limited	04/07/2025	Private Domicilliary	2,607.84
Care Choice North West Limited	04/07/2025	Private Domicilliary	2,621.04
Care Choice North West Limited	04/07/2025	Private Domicilliary	4,253.34
Care Choice North West Limited	04/07/2025	Private Domicilliary	4,592.00
Care Choice North West Limited	04/07/2025	Private Domicilliary	4,733.70
Care Choice North West Limited	04/07/2025	Private Domicilliary	5,487.44
Care Choice North West Limited	04/07/2025	Private Domicilliary	34,074.52
Janet Foster T/A Bancroft Boarding Kennels	04/07/2025	Hired & Contracted Services	930.00
Thrive (Hindley) CIC	04/07/2025	Private Day Care	576.00
Thrive (Hindley) CIC	04/07/2025	Payments to Private Contractors	1,136.00
Thrive (Hindley) CIC	04/07/2025	Private Day Care	1,728.00
Thrive (Hindley) CIC	04/07/2025	Private Day Care	2,016.00
Thrive (Hindley) CIC	04/07/2025	Private Day Care	2,609.25
Thrive (Hindley) CIC	04/07/2025	Private Day Care	36,499.36
My Care My Home Limited	04/07/2025	Private Domicilliary	1,532.58
My Care My Home Limited	04/07/2025	Private Domicilliary	1,532.58
My Care My Home Limited	04/07/2025	Private Domicilliary	671.58
My Care My Home Limited	04/07/2025	Private Domicilliary	993.02
My Care My Home Limited	04/07/2025	Private Domicilliary	1,004.50
Cleapss School Science Service	04/07/2025	Equipment Furniture & Materials	715.00
Balmers Garden Machinery Ltd	04/07/2025	Equipment Hire	572.00
Kompan Ltd	04/07/2025	Payments to Private Contractors	758.66
Golden Orb Solutions Limited	04/07/2025	Payments to Private Contractors	520.00
Golden Orb Solutions Limited	04/07/2025	Payments to Private Contractors	943.75
Golden Orb Solutions Limited	04/07/2025	Payments to Private Contractors	943.75
Golden Orb Solutions Limited	04/07/2025	Equipment Furniture & Materials	943.75
Security Monitoring Centres Ltd	07/07/2025	Repairs & Maintenance (Landlord)	3,524.73
Fibrelight Communications Ltd	07/07/2025	Repairs & Maintenance (Landlord)	37,610.00
Cress Security Co Ltd	07/07/2025	Repairs & Maintenance (Landlord)	1,550.00
Cress Security Co Ltd	07/07/2025	Repairs & Maintenance (Landlord)	2,812.00
Cress Security Co Ltd	07/07/2025	Repairs & Maintenance (Landlord)	5,018.00
Cress Security Co Ltd	07/07/2025	Repairs & Maintenance (Landlord)	6,555.00
Technogym UK Ltd	07/07/2025	Licence Fees	2,256.00
REDACTED	07/07/2025	Professional Fees	891.00
Unique Systems 2020 Ltd	07/07/2025	Equipment Furniture & Materials	589.53
Forensic Testing Service Ltd	07/07/2025	Professional Fees	1,111.20
Forensic Testing Service Ltd	07/07/2025	Professional Fees	1,551.20
Orbility Limited	07/07/2025	Repairs & Maintenance (Non CPMF)	7,964.80
A.G.S. Tech Ltd	07/07/2025	HRA Day to Day Responsive Repairs	773.40
A.G.S. Tech Ltd	07/07/2025	HRA Day to Day Responsive Repairs	1,103.30
Security Surveillance Systems Ltd	07/07/2025	HRA Day to Day Responsive Repairs	746.00
Security Surveillance Systems Ltd	07/07/2025	HRA Day to Day Responsive Repairs	6,450.00
Edison Media Ltd	07/07/2025	Hired & Contracted Services	12,084.00
T F Jones Property Services Ltd	07/07/2025	HRA Day to Day Responsive Repairs	1,494.67
T F Jones Property Services Ltd	07/07/2025	HRA Day to Day Responsive Repairs	1,544.67
Mobility GB LTD T/A Ableworld	07/07/2025	Equipment Furniture & Materials	1,831.30
Mobility GB LTD T/A Ableworld	07/07/2025	Professional Fees	4,910.53
Suez Recycling and Recovery Uk Ltd	07/07/2025	Waste and Recycling	6,733.14
Greenmount Projects Ltd	07/07/2025	GF Capital Expenditure	5,144.47
Greenmount Projects Ltd	07/07/2025	GF Capital Expenditure	105,263.16
DASCO Construction Ltd	07/07/2025	HRA Disrepair Works	1,372.59
DASCO Construction Ltd	07/07/2025	HRA Disrepair Works	7,316.67
DASCO Construction Ltd	07/07/2025	HRA Disrepair Works	9,765.10
Sterling Services (Northern) Limited	07/07/2025	HRA Disrepair Works	2,352.86
St Helens & Knowsley Hospitals NHS Trust	07/07/2025	Equipment Furniture & Materials	1,302.00
Our Space (Education) Ltd	07/07/2025	Education, Training, Exam Fees	787.50
Chloe Sykes t/a From Within	07/07/2025	Professional Fees	630.00
Community Life Choices Group Limited	07/07/2025	Private Domicilliary	1,002.51
Community Life Choices Group Limited	07/07/2025	Private Domicilliary	1,039.64
St Helens & Knowsley Hospitals NHS Trust	07/07/2025	Equipment Furniture & Materials	622.00

St Helens & Knowsley Hospitals NHS Trust	07/07/2025	Equipment Furniture & Materials	9,953.87
Royal Liverpool University Hospitals NHS Foundation Trust	07/07/2025	Equipment Furniture & Materials	568.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/07/2025	Equipment Furniture & Materials	1,356.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/07/2025	Equipment Furniture & Materials	1,560.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/07/2025	Equipment Furniture & Materials	2,007.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/07/2025	Equipment Furniture & Materials	2,009.17
Workplace Exposure Ltd	07/07/2025	Subcontracted Repairs	2,000.00
Cashlong Management Limited	07/07/2025	Hired & Contracted Services	1,623.61
Stark Building Materials Ltd t/a Jewson	07/07/2025	Direct Materials	747.72
Salisbury Roofing Ltd	07/07/2025	Subcontracted Repairs	660.00
Salisbury Roofing Ltd	07/07/2025	Subcontracted Repairs	990.00
John Coulson Builders Ltd	07/07/2025	Repairs & Maintenance (Non CPMF)	4,476.00
Charmeldon Ltd	07/07/2025	Repairs & Maintenance (Non CPMF)	540.65
CPC Project Services LLP	07/07/2025	HRA Capital Expenditure	4,809.00
REDACTED	07/07/2025	Rent	1,050.00
Phoenix House T/A Phoenix Futures	07/07/2025	Equipment Furniture & Materials	1,350.00
ISS Mediclean Ltd	07/07/2025	Equipment Furniture & Materials	564.91
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,360.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,900.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	2,160.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,412.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,499.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	5,400.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	8,288.16
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	9,676.80
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	9,984.71
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	12,247.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	14,890.04
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	15,897.60
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	21,340.80

IAS (Services) Limited	07/07/2025	Payments to Private Contractors	30,931.68
IAS (Services) Limited	07/07/2025	Payments to Private Contractors	118,118.96
CIC	07/07/2025	Payments to Private Contractors	604.80
CIC	07/07/2025	Payments to Private Contractors	604.80
CIC	07/07/2025	Payments to Private Contractors	604.80
CIC	07/07/2025	Payments to Private Contractors	604.80
CIC	07/07/2025	Payments to Private Contractors	604.80
CIC	07/07/2025	Payments to Private Contractors	691.20
CIC	07/07/2025	Payments to Private Contractors	777.60
CIC	07/07/2025	Payments to Private Contractors	864.00
CIC	07/07/2025	Payments to Private Contractors	950.40
CIC	07/07/2025	Payments to Private Contractors	993.60
CIC	07/07/2025	Payments to Private Contractors	1,036.80
CIC	07/07/2025	Payments to Private Contractors	1,036.80
CIC	07/07/2025	Payments to Private Contractors	1,036.80
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,209.60
CIC	07/07/2025	Payments to Private Contractors	1,231.20
CIC	07/07/2025	Payments to Private Contractors	1,296.00
CIC	07/07/2025	Payments to Private Contractors	1,296.00
CIC	07/07/2025	Payments to Private Contractors	1,296.00
CIC	07/07/2025	Payments to Private Contractors	1,468.80
CIC	07/07/2025	Payments to Private Contractors	1,512.00
CIC	07/07/2025	Payments to Private Contractors	1,663.20
CIC	07/07/2025	Payments to Private Contractors	1,728.00
CIC	07/07/2025	Payments to Private Contractors	1,728.00
CIC	07/07/2025	Payments to Private Contractors	1,900.80
CIC	07/07/2025	Payments to Private Contractors	1,944.00
CIC	07/07/2025	Payments to Private Contractors	2,073.60
CIC	07/07/2025	Payments to Private Contractors	2,160.00
CIC	07/07/2025	Payments to Private Contractors	2,332.80
CIC	07/07/2025	Payments to Private Contractors	2,397.60
CIC	07/07/2025	Payments to Private Contractors	2,419.20
CIC	07/07/2025	Payments to Private Contractors	2,592.00
CIC	07/07/2025	Payments to Private Contractors	2,613.60
CIC	07/07/2025	Payments to Private Contractors	2,626.40
CIC	07/07/2025	Payments to Private Contractors	2,721.60
CIC	07/07/2025	Payments to Private Contractors	2,993.14
CIC	07/07/2025	Payments to Private Contractors	3,024.00
CIC	07/07/2025	Payments to Private Contractors	3,283.20
CIC	07/07/2025	Payments to Private Contractors	3,456.00
CIC	07/07/2025	Payments to Private Contractors	3,628.80
CIC	07/07/2025	Payments to Private Contractors	4,104.00
CIC	07/07/2025	Payments to Private Contractors	4,255.20
CIC	07/07/2025	Payments to Private Contractors	4,718.05
CIC	07/07/2025	Payments to Private Contractors	5,054.40
CIC	07/07/2025	Payments to Private Contractors	5,184.00
CIC	07/07/2025	Payments to Private Contractors	5,443.20
CIC	07/07/2025	Payments to Private Contractors	5,659.20
CIC	07/07/2025	Payments to Private Contractors	5,961.60
CIC	07/07/2025	Payments to Private Contractors	6,048.00
CIC	07/07/2025	Payments to Private Contractors	6,588.00
CIC	07/07/2025	Payments to Private Contractors	7,257.60
CIC	07/07/2025	Payments to Private Contractors	7,257.60
CIC	07/07/2025	Payments to Private Contractors	7,257.60
CIC	07/07/2025	Payments to Private Contractors	7,257.60
CIC	07/07/2025	Payments to Private Contractors	7,560.00
CIC	07/07/2025	Payments to Private Contractors	7,635.60
CIC	07/07/2025	Payments to Private Contractors	7,862.40
CIC	07/07/2025	Payments to Private Contractors	8,035.20
CIC	07/07/2025	Payments to Private Contractors	8,467.20
CIC	07/07/2025	Payments to Private Contractors	8,467.20
CIC	07/07/2025	Payments to Private Contractors	8,640.00
CIC	07/07/2025	Payments to Private Contractors	10,002.56
CIC	07/07/2025	Payments to Private Contractors	10,122.56
CIC	07/07/2025	Payments to Private Contractors	10,226.16
CIC	07/07/2025	Payments to Private Contractors	11,093.60
CIC	07/07/2025	Payments to Private Contractors	11,435.76
CIC	07/07/2025	Payments to Private Contractors	12,547.84
CIC	07/07/2025	Payments to Private Contractors	14,515.20
CIC	07/07/2025	Payments to Private Contractors	16,536.80
CIC	07/07/2025	Payments to Private Contractors	20,507.76

CIC	07/07/2025	Payments to Private Contractors	22,205.01
CIC	07/07/2025	Payments to Private Contractors	24,029.36
CIC	07/07/2025	Payments to Private Contractors	26,499.00
CIC	07/07/2025	Payments to Private Contractors	62,988.64
CIC	07/07/2025	Payments to Private Contractors	84,115.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,555.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,734.17
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,900.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	6,598.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	25,608.80
Cherish UK Ltd	07/07/2025	Payments to Private Contractors	60,172.40
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	540.00
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	1,641.60
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	3,672.00
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	9,230.56

Care Choice North West Limited	07/07/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	07/07/2025	Payments to Private Contractors	23,827.16
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	691.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	07/07/2025	Payments to Private Contractors	153,350.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	518.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	604.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	604.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	604.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	648.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	712.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	864.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	907.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	928.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	950.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,058.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,296.00

Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,876.11
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	07/07/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	07/07/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	07/07/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	07/07/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	07/07/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	07/07/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	07/07/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	07/07/2025	Payments to Private Contractors	95,120.96
PossAbilities CIC	07/07/2025	Payments to Private Contractors	691.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	691.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	864.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	864.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	864.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	864.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	864.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	907.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,533.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	07/07/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	07/07/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	7,335.20

PossAbilities CIC	07/07/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	7,862.40
PossAbilities CIC	07/07/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	07/07/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	07/07/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	07/07/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	11,145.60
PossAbilities CIC	07/07/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	07/07/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	07/07/2025	Payments to Private Contractors	70,135.36
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	07/07/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	518.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	604.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,058.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	3,740.76
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	5,745.60
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	07/07/2025	Payments to Private Contractors	106,151.04
Phoenix House T/A Phoenix Futures	07/07/2025	Equipment Furniture & Materials	7,500.00
Greater Manchester West Mental Health Foundation Trust	07/07/2025	Equipment Furniture & Materials	32,078.83
Greater Manchester West Mental Health Foundation Trust	07/07/2025	Equipment Furniture & Materials	57,909.00
The Brick	07/07/2025	Equipment Furniture & Materials	4,875.00
Agilisys Limited	07/07/2025	Payments to Private Contractors	5,112.94
Agilisys Limited	07/07/2025	Computer Equipment	7,896.09

Sedgwick International UK plc	07/07/2025	Insurance Work and Claims	1,375.00
Drainage Consultants Limited	07/07/2025	Subcontracted Repairs	990.00
Sutcliffe Projects Limited	07/07/2025	HRA Capital Expenditure	550.00
Origin Amenity Solutions Ltd	07/07/2025	Payments to Private Contractors	2,125.00
RJD Associates (NW) Limited	07/07/2025	HRA Capital Expenditure	6,527.04
Fielden Factors (Building Supplies) Ltd	07/07/2025	Direct Materials	701.28
Fielden Factors (Building Supplies) Ltd	07/07/2025	Direct Materials	731.30
Edmundsons Electrical	07/07/2025	Direct Materials	550.05
Edmundsons Electrical	07/07/2025	Direct Materials	671.48
Edmundsons Electrical	07/07/2025	Direct Materials	739.55
Edmundsons Electrical	07/07/2025	Direct Materials	751.09
Edmundsons Electrical	07/07/2025	Direct Materials	796.41
Edmundsons Electrical	07/07/2025	Direct Materials	838.13
Edmundsons Electrical	07/07/2025	Direct Materials	840.44
Edmundsons Electrical	07/07/2025	Direct Materials	1,365.40
CITY PLUMBING SUPPLIES LTD	07/07/2025	Direct Materials	1,088.50
BT Payment Services Ltd	07/07/2025	Telecommunications	2,493.73
The Rowan Learning Trust T/A Hawkley Hall High School	07/07/2025	Internal Education Services	5,799.00
Marus Bridge Primary School (Academy)	07/07/2025	Internal Education Services	5,308.00
The Wings CE Trust	07/07/2025	Internal Education Services	4,613.00
St James C of E Acadamy	07/07/2025	Internal Education Services	1,060.00
Atherton High School	07/07/2025	Internal Education Services	6,230.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/07/2025	Internal Education Services	3,583.00
Achievement Through Collaboration Trust	07/07/2025	Internal Education Services	3,225.00
Age UK Wigan Borough	07/07/2025	Payments to Private Contractors	5,555.58
Millfield Agricultural Services Ltd	07/07/2025	GF Capital Expenditure	2,250.00
Wigan & Leigh Carers Centre	07/07/2025	Payments to Voluntary Organisations	36,133.38
People Asset Management Ltd T/A PAM OH Solutions	07/07/2025	Equipment Furniture & Materials	3,295.00
Arribatec UK Limited	07/07/2025	Professional Fees	2,496.00
Ask Platt Office Supplies Ltd	07/07/2025	Consumable Materials	931.00
The Exclusec Group Ltd	07/07/2025	Equipment Furniture & Materials	1,980.00
Janet Foster T/A Bancroft Boarding Kennels	07/07/2025	Hired & Contracted Services	8,060.95
REDACTED	07/07/2025	Professional Fees	790.00
REDACTED	07/07/2025	Professional Fees	585.00
Tet Ltd t/a Trans European Technology	07/07/2025	Computer Software (Licences & Maintenance)	2,310.00
Delia Casey T/A Conquest Learning	07/07/2025	Professional Fees	1,050.00
Compass Skills Training Ltd	07/07/2025	Professional Fees	2,292.00
FCC Recycling (UK) Limited	08/07/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	08/07/2025	Waste and Recycling	701.00
Prospero Group Ltd	08/07/2025	Payments to Carers	1,596.00
Prospero Group Ltd	08/07/2025	Payments to Carers	1,596.00
Prospero Group Ltd	08/07/2025	Payments to Carers	1,702.40
Prospero Group Ltd	08/07/2025	Payments to Carers	1,915.20
Prospero Group Ltd	08/07/2025	Payments to Carers	2,287.60
Prospero Group Ltd	08/07/2025	Payments to Carers	4,628.40
Prospero Group Ltd	08/07/2025	Payments to Carers	4,947.60
Prospero Group Ltd	08/07/2025	Payments to Carers	5,293.40
Decaura Limited	08/07/2025	Payments to Private Contractors	845.00
Bithell's Waste Management LTD	08/07/2025	Waste and Recycling	1,100.26
Leigh Sports Village Co Ltd	08/07/2025	Payments to Private Contractors	2,486.34
Amenity Tree Care Ltd	08/07/2025	HRA Capital Expenditure	920.00
Davies M & E Partnership Ltd	08/07/2025	HRA Capital Expenditure	12,810.00
Forbes Solicitors	08/07/2025	Insurance Work and Claims	750.00
Brenntag Uk Ltd	08/07/2025	Chemicals	655.20
Equilibrium Health Care Oakland House Limited	08/07/2025	Permanent Care	7,688.61
Ashton Mini Travel Ltd	08/07/2025	Payments to Private Contractors	1,365.00
Fred Longworth High School	08/07/2025	Internal Education Services	3,225.00
One Vision Media Productions	08/07/2025	Private Day Care	910.05
One Vision Media Productions	08/07/2025	Private Day Care	2,281.54
One Vision Media Productions	08/07/2025	Private Day Care	16,647.30
Ashcrofts Mini Travel	08/07/2025	Payments to Private Contractors	11,634.00
IDS Services CIC	08/07/2025	Private Day Care	535.73
IDS Services CIC	08/07/2025	Private Day Care	1,669.50
IDS Services CIC	08/07/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	08/07/2025	Private Day Care	7,769.33
IDS Services CIC	08/07/2025	Private Day Care	35,024.23
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	740.37
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	746.27
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,090.55
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,144.16
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,290.65
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,830.92
G Tomlinson t/a Combined Care Service	08/07/2025	Private Domicilliary	1,913.65
Guardian Homecare UK Ltd	08/07/2025	Private Domicilliary	534.68
Plincke Landscape Ltd	08/07/2025	GF Capital Expenditure	3,424.69

Altitude Services Ltd	08/07/2025	Highways Maintenance	534.96
Altitude Services Ltd	08/07/2025	Highways Maintenance	541.82
Altitude Services Ltd	08/07/2025	Highways Maintenance	649.85
Altitude Services Ltd	08/07/2025	Highways Maintenance	1,299.70
Biffa Waste Services Ltd	08/07/2025	Refuse Collection	1,411.52
BRITA Vivreau Limited	08/07/2025	Repairs & Maintenance (Landlord)	4,547.55
Porterscare Ltd	08/07/2025	Licence Fees	7,112.16
Porterscare Ltd	08/07/2025	Licence Fees	9,827.04
Mike Barrow Taxi Service	08/07/2025	Payments to Private Contractors	1,232.00
Locata Ltd Housing Services	08/07/2025	Computer Software (Licences & Maintenance)	6,000.00
Locata Ltd Housing Services	08/07/2025	Payments to Private Contractors	10,000.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	972.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	1,815.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	2,390.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	2,550.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	2,557.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	4,250.00
Valley Luxury Minibuses Ltd	08/07/2025	Children's ITU Contractor Costs	11,878.00
P R Lloyd	08/07/2025	Children's ITU Contractor Costs	2,000.00
P R Lloyd	08/07/2025	Children's ITU Contractor Costs	2,333.60
ABEX Power Components Ltd	08/07/2025	Direct Materials	649.50
CLK transport Solutions LTD	08/07/2025	Payments to Private Contractors	9,062.20
Mike Barrow Taxi Service	08/07/2025	Children's ITU Contractor Costs	1,659.00
Airlink Travel	08/07/2025	Children's ITU Contractor Costs	2,940.00
Bramall Quicks Dealership Ltd t/a Quickco	08/07/2025	Direct Materials	1,174.00
Passenger Lift Solutions Ltd	08/07/2025	Direct Materials	586.59
Disability Transport Services Ltd	08/07/2025	Children's ITU Contractor Costs	2,600.00
Disability Transport Services Ltd	08/07/2025	Children's ITU Contractor Costs	2,730.00
Disability Transport Services Ltd	08/07/2025	Children's ITU Contractor Costs	4,437.00
Disability Transport Services Ltd	08/07/2025	Children's ITU Contractor Costs	14,025.00
United Utilities Water plc	08/07/2025	Water Charges	652.28
United Utilities Water plc	08/07/2025	Water Charges	782.39
Paypoint Plc	08/07/2025	Equipment Furniture & Materials	27,275.00
E-ON Next Energy	08/07/2025	Electricity	1,168.28
E-ON Next Energy	08/07/2025	Electricity	1,293.46
JJH Building Contractors Ltd	08/07/2025	Subcontracted Repairs	2,952.44
JJH Building Contractors Ltd	08/07/2025	Subcontracted Repairs	4,428.67
Nectar Creative Ltd	08/07/2025	Equipment Furniture & Materials	2,377.00
Towns Web Archiving Ltd	08/07/2025	Equipment Furniture & Materials	1,520.14
SP Window Cleaning Services	08/07/2025	Window Cleaning	1,265.00
PPL PRS LTD	08/07/2025	Equipment Furniture & Materials	988.50
Horton Flooring Ltd	08/07/2025	Subcontracted Repairs	1,300.93
Things That Go On Things Ltd	08/07/2025	Professional Fees	40,000.00
J P McDougall & Co Ltd T/A Dulux Decorator Centre	08/07/2025	Direct Materials	1,231.78
Ms Judith Seaward - Simply Misunderstood	08/07/2025	Professional Fees	600.00
Ms Judith Seaward - Simply Misunderstood	08/07/2025	Professional Fees	678.75
REDACTED	08/07/2025	Hired & Contracted Services	500.00
REDACTED	08/07/2025	Hired & Contracted Services	1,500.00
Forbes Solicitors	08/07/2025	Professional Fees	2,782.50
Astley & Tyldesley Cricket Club	08/07/2025	Equipment Furniture & Materials	5,096.95
Urban Fencing Limited	08/07/2025	GF Capital Expenditure	16,815.25
Bethell Construction Ltd	08/07/2025	GF Capital Expenditure	74,886.94
Cherrybrook Junior Football Club	08/07/2025	Grants to External Bodies	1,250.00
Milltown Sound Chorus	08/07/2025	Grants to External Bodies	2,250.00
Robin Park Indoor Bowling Club	08/07/2025	Grants to External Bodies	1,000.00
Central Methodist Church Atherton	08/07/2025	Grants to External Bodies	1,000.00
Roots and Branches Ltd	08/07/2025	Grants to External Bodies	2,000.00
Embrace GPA	08/07/2025	Grants to External Bodies	500.00
Rosefox Paper Ltd	08/07/2025	Consumable Materials	1,172.00
Coolstars	08/07/2025	Hired & Contracted Services	6,312.75
REDACTED	08/07/2025	Professional Fees	500.00
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	527.41
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	674.27
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	902.98
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,058.26
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,229.11

Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,244.70
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,413.16
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,613.55
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,764.96
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	1,869.06
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	2,409.81
Reed Specialist Recruitment Ltd	08/07/2025	Agency Staff	2,483.81
Royal Mail Group Ltd	08/07/2025	Postages	2,217.64
Agilisys Limited	08/07/2025	Telecommunications	778.00
Parallel Parents	08/07/2025	Payments to Voluntary Organisations	3,489.90
Parallel Parents	08/07/2025	Payments to Voluntary Organisations	3,652.50
Parallel Parents	08/07/2025	Payments to Voluntary Organisations	4,103.10
Parallel Parents	08/07/2025	Payments to Voluntary Organisations	4,155.95
Parallel Parents	08/07/2025	Payments to Voluntary Organisations	4,155.95
Velox Healthcare Limited	08/07/2025	Payments to Voluntary Organisations	21,234.00
Horizon Supported Accomodation Ltd	08/07/2025	Rent	4,032.90
Horizon Supported Accomodation Ltd	08/07/2025	Rent	4,388.57
Horizon Supported Accomodation Ltd	08/07/2025	Rent	4,467.60
Horizon Supported Accomodation Ltd	08/07/2025	Rent	8,938.20
Horizon Supported Accomodation Ltd	08/07/2025	Rent	8,938.20
The Fostering Team Ltd	08/07/2025	Payments to Voluntary Organisations	6,298.71
Martin James Richards T/A Bounce A Lot Northwest	08/07/2025	Hired & Contracted Services	600.00
AM Packaging Corporation Ltd	08/07/2025	Equipment Furniture & Materials	1,211.20
Orion Crown Ltd T/A Welch Mill Carpets	08/07/2025	Equipment Furniture & Materials	1,496.00
Ashton Bedrooms	08/07/2025	Equipment Furniture & Materials	760.00
Ashton Bedrooms	08/07/2025	Equipment Furniture & Materials	1,400.00
The Exclusec Group Ltd	09/07/2025	Hired & Contracted Services	518.40
The Exclusec Group Ltd	09/07/2025	Hired & Contracted Services	1,209.60

The Exclusec Group Ltd	09/07/2025	Equipment Furniture & Materials	1,584.00
Walter Carefoot & Sons(Construction)Ltd	09/07/2025	GF Capital Expenditure	275,053.75
Agilisys Limited	09/07/2025	Telecommunications	3,650.33
Agilisys Limited	09/07/2025	Telecommunications	7,207.42
Agilisys Limited	09/07/2025	Telecommunications	7,938.45
Childrens Home Quality	09/07/2025	Professional Fees	1,550.00
FCC Recycling (UK) Limited	09/07/2025	Waste and Recycling	94,773.21
ADCS Ltd	09/07/2025	Equipment Furniture & Materials	929.00
Total Gas & N Power Ltd	09/07/2025	Electricity	9,160.98
Complete Care Holdings Ltd	09/07/2025	Private Domicilliary	3,512.52
St Peters Pavilion Ltd	09/07/2025	Equipment Furniture & Materials	550.00
Three Towers	09/07/2025	Rent	8,428.66
Way Church	09/07/2025	Equipment Furniture & Materials	648.00
Way Church	09/07/2025	Hired & Contracted Services	840.00
Scott Davies Tree Surgery Ltd	09/07/2025	GF Capital Expenditure	1,250.00
Altitude Services Ltd	09/07/2025	Highways Maintenance	540.40
Altitude Services Ltd	09/07/2025	Highways Maintenance	561.62
Altitude Services Ltd	09/07/2025	Highways Maintenance	649.85
The Partners T/A T & T Sargeant	09/07/2025	Professional Fees	945.00
Ambos Digital Limited	09/07/2025	Computer Software (Licences & Maintenance)	720.00
J Hopkins (Contractors) Ltd	09/07/2025	GF Capital Expenditure	25,423.34
Leisuretec (UK) Ltd	09/07/2025	Equipment Furniture & Materials	1,615.00
Millfield Agricultural Services Ltd	09/07/2025	Vehicle and Plant Hire	640.00
Millfield Agricultural Services Ltd	09/07/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	09/07/2025	Vehicle and Plant Hire	960.00
B J Skip Hire	09/07/2025	Hired & Contracted Services	836.40
Bethell Construction Ltd	09/07/2025	Subcontracted Repairs	18,922.00
Headliner Hotels Ltd T/A Holiday Inn Express	09/07/2025	Payments to Private Contractors	540.83
Addleshaw Goddard LLP	09/07/2025	Professional Fees	6,811.00
Gorgeous Group Limited	09/07/2025	GF Capital Expenditure	12,000.00
Sapphire Homes Group Ltd	09/07/2025	Housing Support / Drugs and Alcohol	1,095.00
Correct Flow Eng Ltd	09/07/2025	Chemicals	651.90
Technogym UK Ltd	09/07/2025	Gym Equipment Maintenance	15,485.83
Les Mills Fitness UK Ltd	09/07/2025	Equipment Furniture & Materials	1,072.00
Wrightington Wigan & Leigh NHS Trust	09/07/2025	Payments to Health Authoritites	3,583.32
Wrightington Wigan & Leigh NHS Trust	09/07/2025	Payments to Health Authoritites	23,291.66
Wilkinson Cowan Partnership Ltd	09/07/2025	HRA Capital Expenditure	2,104.28
Bloom Procurement Services Ltd	09/07/2025	GF Capital Expenditure	833.33
Bloom Procurement Services Ltd	09/07/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	09/07/2025	GF Capital Expenditure	5,884.21
Crookes Walker Consulting Limited	09/07/2025	GF Capital Expenditure	1,225.00
Workspace Design & Build Limited	09/07/2025	GF Capital Expenditure	659,686.59
IMCOW Ltd	09/07/2025	GF Capital Expenditure	1,000.00
REDACTED	09/07/2025	Professional Fees	520.00
Les Mills Fitness UK Ltd	09/07/2025	Equipment Furniture & Materials	872.00
Civica Uk Ltd	09/07/2025	Equipment Furniture & Materials	2,353.18
Embrace Wigan & Leigh	09/07/2025	Professional Fees	2,642.20
Embrace Wigan & Leigh	09/07/2025	Professional Fees	3,400.14
Embrace Wigan & Leigh	09/07/2025	Professional Fees	3,461.40
Embrace Wigan & Leigh	09/07/2025	Professional Fees	5,335.00
Embrace Wigan & Leigh	09/07/2025	Professional Fees	7,489.50
Integra People Ltd	09/07/2025	Private Education Services	1,237.50
Integra People Ltd	09/07/2025	Private Education Services	2,250.00
SEND Recruitment Ltd	09/07/2025	Private Education Services	840.84
SEND Recruitment Ltd	09/07/2025	Private Education Services	840.84
SEND Recruitment Ltd	09/07/2025	Private Education Services	1,141.26
Fox Wood School	09/07/2025	Private Education Services	15,941.06
Integra People Ltd	09/07/2025	Private Education Services	2,070.00
KIP McGRATH Tuition Wigan North LP	09/07/2025	Private Education Services	3,648.00
SEND Recruitment Ltd	09/07/2025	Private Education Services	4,997.51
Recruitment Funding Solutions Limited	09/07/2025	Private Education Services	565.44
Recruitment Funding Solutions Limited	09/07/2025	Private Education Services	793.48
Recruitment Funding Solutions Limited	09/07/2025	Private Education Services	801.04
Cognisoft Limited	09/07/2025	Professional Fees	500.00
Cognisoft Limited	09/07/2025	Professional Fees	500.00
REDACTED	09/07/2025	Professional Fees	1,000.00
Fur Clemt	09/07/2025	Equipment Furniture & Materials	2,780.00
Complete Care Holdings Ltd	09/07/2025	Private Domicilliary	8,992.98
STEPScic	09/07/2025	Private Day Care	664.32
STEPScic	09/07/2025	Private Day Care	1,660.80
STEPScic	09/07/2025	Private Day Care	1,660.80
STEPScic	09/07/2025	Private Day Care	8,968.32
STEPScic	09/07/2025	Private Day Care	9,161.88
True Colours Inclusive CIC	09/07/2025	Private Day Care	774.08
True Colours Inclusive CIC	09/07/2025	Private Day Care	7,229.92
True Colours Inclusive CIC	09/07/2025	Private Day Care	774.08

True Colours Inclusive CIC	09/07/2025	Private Day Care	7,229.92
True Colours Inclusive CIC	09/07/2025	Private Day Care	774.08
True Colours Inclusive CIC	09/07/2025	Private Day Care	7,470.16
My Life Legacy	09/07/2025	Private Day Care	801.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/07/2025	Private Domicilliary	836.00
Softcat Ltd	09/07/2025	Computer Software (Licences & Maintenance)	1,903.20
Agilisys Limited	09/07/2025	Equipment Furniture & Materials	5,647.81
Agilisys Limited	09/07/2025	Computer Equipment	19,972.00
Softcat Ltd	09/07/2025	Computer Software (Licences & Maintenance)	1,867,679.64
Lansafe Security Limited	09/07/2025	Hired & Contracted Services	1,000.00
H20 FlowTech Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,521.25
Lawrenson Associates Ltd	09/07/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	09/07/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	09/07/2025	Repairs & Maintenance (Landlord)	510.00
ARJO UK Ltd	09/07/2025	HRA Programmed Works	641.42
CAN Digital Solutions Limited	09/07/2025	Equipment Furniture & Materials	7,500.00
CAN Digital Solutions Limited	09/07/2025	Equipment Furniture & Materials	9,000.00
B J McNamee Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	980.00
Academy Lifts Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	529.86
Academy Lifts Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	609.65
Academy Lifts Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	711.69
Weldfast Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,375.00
Weldfast Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,645.00
Hayman Mechanical Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	892.62
Hayman Mechanical Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	2,242.50
Correct Flow Eng Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,190.00
Portakabin Ltd	09/07/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	09/07/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	09/07/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	09/07/2025	Repairs & Maintenance (Landlord)	928.05
Parklands Services (NW) Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	1,544.30
Energyace Limited	09/07/2025	Repairs & Maintenance (Landlord)	750.00
S E Controls	09/07/2025	HRA Programmed Works	580.00
Aston Industrial Cleaning & Maintenance Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	720.00
Aston Industrial Cleaning & Maintenance Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	1,200.00
Aston Industrial Cleaning & Maintenance Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	3,930.00
Nobel Fire Systems Limited	09/07/2025	Repairs & Maintenance (Landlord)	1,450.00
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	674.70
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	674.70
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	715.00
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	790.50
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	870.50
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,116.25
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,180.24
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,281.93
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,619.25
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Non CPMF)	2,830.25
DFP Services Ltd	09/07/2025	Repairs & Maintenance (Landlord)	3,633.00
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	565.00
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	588.61
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	770.00
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	775.82
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	925.00
R J Lifts Group Limited	09/07/2025	Aids and Adaptations	1,080.36
R J Lifts Group Limited	09/07/2025	HRA Capital Expenditure	1,156.36
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Non CPMF)	1,358.40
R J Lifts Group Limited	09/07/2025	HRA Capital Expenditure	1,500.00
R J Lifts Group Limited	09/07/2025	HRA Capital Expenditure	1,800.00
R J Lifts Group Limited	09/07/2025	Aids and Adaptations	2,200.00
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Landlord)	2,825.00
R J Lifts Group Limited	09/07/2025	Repairs & Maintenance (Landlord)	6,825.00
IAS (Services) Limited	09/07/2025	Private Domicilliary	788.87
IAS (Services) Limited	09/07/2025	Private Domicilliary	788.87
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,045.50
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,066.00
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,250.50
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,599.00
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,619.50
IAS (Services) Limited	09/07/2025	Private Domicilliary	1,624.63
IAS (Services) Limited	09/07/2025	Private Domicilliary	2,762.38
IAS (Services) Limited	09/07/2025	Private Domicilliary	2,813.63
IAS (Services) Limited	09/07/2025	Private Domicilliary	11,779.80

IAS (Services) Limited	09/07/2025	Private Domicilliary	11,831.05
Ella UK Ltd	09/07/2025	Private Domicilliary	538.41
Ella UK Ltd	09/07/2025	Private Domicilliary	564.81
Ella UK Ltd	09/07/2025	Private Domicilliary	633.70
Ella UK Ltd	09/07/2025	Private Domicilliary	1,883.18
Ella UK Ltd	09/07/2025	Private Domicilliary	4,250.36
Excel in life (NW) CIC	09/07/2025	Private Day Care	3,476.22
My Life Legacy	09/07/2025	Private Day Care	1,819.00
My Life Legacy	09/07/2025	Private Day Care	2,340.00
My Life Legacy	09/07/2025	Private Day Care	5,827.25
My Life Legacy	09/07/2025	Private Day Care	54,071.71
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	1,640.07
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	1,718.43
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	2,671.01
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	2,671.01
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	2,854.73
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	3,442.06
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	3,481.65
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	3,531.62
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	6,470.71
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	7,170.40
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	11,517.53
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	12,385.14
Caring Connections Limited	09/07/2025	Private Domicilliary	551.46
Caring Connections Limited	09/07/2025	Private Domicilliary	650.92
Caring Connections Limited	09/07/2025	Private Domicilliary	746.20
Caring Connections Limited	09/07/2025	Private Domicilliary	751.84
Caring Connections Limited	09/07/2025	Private Domicilliary	809.34
Caring Connections Limited	09/07/2025	Private Domicilliary	815.08
Caring Connections Limited	09/07/2025	Private Domicilliary	820.82
Caring Connections Limited	09/07/2025	Private Domicilliary	952.84
Caring Connections Limited	09/07/2025	Private Domicilliary	1,113.56
Caring Connections Limited	09/07/2025	Private Domicilliary	1,728.30
Caring Connections Limited	09/07/2025	Private Domicilliary	1,734.04
Caring Connections Limited	09/07/2025	Private Domicilliary	1,894.76
Caring Connections Limited	09/07/2025	Private Domicilliary	2,026.64
Caring Connections Limited	09/07/2025	Private Domicilliary	2,077.88
Caring Connections Limited	09/07/2025	Private Domicilliary	2,083.62
Caring Connections Limited	09/07/2025	Private Domicilliary	2,095.10
Caring Connections Limited	09/07/2025	Private Domicilliary	2,124.22
Caring Connections Limited	09/07/2025	Private Domicilliary	2,146.76
Caring Connections Limited	09/07/2025	Private Domicilliary	2,186.94
Caring Connections Limited	09/07/2025	Private Domicilliary	2,737.98
Caring Connections Limited	09/07/2025	Private Domicilliary	3,024.98
Caring Connections Limited	09/07/2025	Private Domicilliary	23,575.02
Caring Connections Limited	09/07/2025	Private Domicilliary	23,879.10
Caring Connections Limited	09/07/2025	Private Domicilliary	24,007.92
Sea Recruitment Services Ltd	09/07/2025	Private Domicilliary	600.00
Citizens Advice Service In The Borough Of Wigan	09/07/2025	Grants to External Bodies	112,500.00
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	1,953.53
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	3,391.69
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	6,515.49
Bolton Cares (B) Ltd T/A Salford Cares	09/07/2025	Private Domicilliary	12,838.54
St Georges Swarn Housing Limited	10/07/2025	GF Capital Expenditure	108,600.88
Campbell Associates Ltd	10/07/2025	Equipment Furniture & Materials	528.00
Millennium Translations Ltd	10/07/2025	Professional Fees	969.36
Complete Care Holdings Ltd	10/07/2025	Private Domicilliary	915.15
Complete Care Holdings Ltd	10/07/2025	Private Domicilliary	5,761.97
Ella UK Ltd	10/07/2025	Private Domicilliary	571.97
Greater Manchester Travelcards Ltd	10/07/2025	Children's ITU Contractor Costs	525.00
ISS Mediclean Ltd	10/07/2025	Equipment Furniture & Materials	788.88
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/07/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/07/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/07/2025	Private Domicilliary	812.00
Mark Clegg & Co Limited	10/07/2025	Provisions - Food and Drink	4,382.61
Interaction Recruitment PLC	10/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00

Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00
Hopwells Limited	10/07/2025	Provisions - Food and Drink	640.65
Hopwells Limited	10/07/2025	Provisions - Food and Drink	16,104.85
Fielden Factors (Building Supplies) Ltd	10/07/2025	Equipment Furniture & Materials	635.09
CKS Catering Ltd	10/07/2025	Cleaning & Domestic Supplies	4,072.50
Citron Hygiene UK Ltd	10/07/2025	Cleaning & Domestic Supplies	875.13
Morris Quality Bakers	10/07/2025	Provisions - Food and Drink	2,558.23
Truedose Technologies Ltd T/A Generation Juice	10/07/2025	Consumable Materials	888.00
Origin Fitness Limited	10/07/2025	Equipment Furniture & Materials	4,610.45
Origin Fitness Limited	10/07/2025	Equipment Furniture & Materials	9,429.38
Mark Clegg & Co Limited	10/07/2025	Provisions - Food and Drink	4,743.28
Interaction Recruitment PLC	10/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	10/07/2025	Agency Staff	765.00
Liberty Solicitors	10/07/2025	Professional Fees	6,500.00
Medical Legal Appointments Ltd	10/07/2025	Professional Fees	525.00
Active Pathways Limited T/A Brook House	10/07/2025	Respite Care	10,658.00
Active Pathways Limited T/A Brook House	10/07/2025	Respite Care	14,186.00
Graham Coffey & Co	10/07/2025	Professional Fees	628.76
Disclosure & Barring Service	10/07/2025	Hired & Contracted Services	16,335.00
Complete Background Screening Ltd	10/07/2025	Hired & Contracted Services	640.00
Prowse Phillips Law Ltd	10/07/2025	Professional Fees	5,700.00
Antony Hodari Holdings Ltd	10/07/2025	Professional Fees	3,800.00
Coupland Cavendish Ltd T/A Gowing Law	10/07/2025	Professional Fees	1,500.00
Housing Disrepair Surveys Ltd	10/07/2025	Professional Fees	650.00
Amore Complex Care Ltd	10/07/2025	Payments to Private Contractors	3,220.14
Tuskerdirect Limited	10/07/2025	Professional Fees	917.56
Tuskerdirect Limited	10/07/2025	Professional Fees	9,997.63
Ison Harrison Limited T/A Ison Harrison Solicitors	10/07/2025	Professional Fees	999.66
Ison Harrison Limited T/A Ison Harrison Solicitors	10/07/2025	Professional Fees	1,142.04
Anchor Hanover Group T/A Townend Close	10/07/2025	Permanent Care	3,668.00
Zen Law Limited (Client Account)	10/07/2025	Professional Fees	900.00
Surveyors Inc Limited	10/07/2025	Professional Fees	750.00
NJS Law Limited	10/07/2025	Professional Fees	900.00
Forbes Solicitors	10/07/2025	Professional Fees	1,022.00
Elite Care North West Ltd	10/07/2025	Private Domicilliary	924.14
Elite Care North West Ltd	10/07/2025	Private Domicilliary	1,205.54
Elite Care North West Ltd	10/07/2025	Private Domicilliary	1,350.02
Elite Care North West Ltd	10/07/2025	Private Domicilliary	1,400.56
Elite Care North West Ltd	10/07/2025	Private Domicilliary	2,565.78
Elite Care North West Ltd	10/07/2025	Private Domicilliary	2,837.90
Elite Care North West Ltd	10/07/2025	Private Domicilliary	27,052.62
Allied Publicity Services (Manchester) Ltd	10/07/2025	Equipment Furniture & Materials	3,433.58
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/07/2025	Private Domicilliary	1,708.00
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	1,746.42
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	2,921.50
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	6,605.05
Bolton Cares (B) Ltd T/A Salford Cares	10/07/2025	Private Domicilliary	12,860.93
Funeral Services Limited	10/07/2025	Hired & Contracted Services	1,286.00
JR's Private Hire Airports Are Us - JR's Avacab	10/07/2025	Payments to Private Contractors	1,680.00
Essential Homecare Limited	10/07/2025	Private Domicilliary	780.64
Essential Homecare Limited	10/07/2025	Private Domicilliary	3,323.46
Age UK Wigan Borough	10/07/2025	Subcontracted Repairs	1,740.30
B J McNamee Limited	10/07/2025	Subcontracted Repairs	775.50
B J McNamee Limited	10/07/2025	Subcontracted Repairs	7,294.98
B J McNamee Limited	10/07/2025	Subcontracted Repairs	8,118.50
B J McNamee Limited	10/07/2025	Subcontracted Repairs	12,344.00
B J McNamee Limited	10/07/2025	Subcontracted Repairs	19,362.00
Portman Doors Ltd	10/07/2025	Subcontracted Repairs	653.00
Portman Doors Ltd	10/07/2025	Subcontracted Repairs	760.00
Portman Doors Ltd	10/07/2025	Subcontracted Repairs	856.00
Weldfast Services Ltd	10/07/2025	Subcontracted Repairs	630.00
BDS Contracting Services	10/07/2025	Subcontracted Repairs	612.00
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	1,614.69
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	2,135.52
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	2,422.04
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	3,203.28
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	4,845.30
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	6,111.58
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	6,334.51

JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	7,267.95
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	8,165.73
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	8,223.51
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	9,167.37
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	9,217.64
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	9,501.76
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	10,223.83
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	12,248.59
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	12,335.26
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	13,826.46
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	15,335.73
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	15,349.96
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	23,024.95
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	29,960.17
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	44,940.26
Valuation Office Agency	10/07/2025	Professional Fees	12,000.00
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	828.27
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	1,083.08
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	3,106.70
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	3,313.09
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	3,473.27
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	3,831.28
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	4,332.33
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	4,965.31
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	12,426.78
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	13,893.09
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	15,325.11
Dennis Goulding Ltd	10/07/2025	Subcontracted Repairs	19,861.26
Landscape Engineering Ltd	10/07/2025	HRA Capital Expenditure	65,311.36
CAS Behavioural Health LTD	10/07/2025	Payments to Private Contractors	11,314.20
Lee Russell Decorators Ltd	10/07/2025	Subcontracted Repairs	1,155.25
Lee Russell Decorators Ltd	10/07/2025	Subcontracted Repairs	1,163.12
Lee Russell Decorators Ltd	10/07/2025	Subcontracted Repairs	6,546.44
Lee Russell Decorators Ltd	10/07/2025	Subcontracted Repairs	6,590.99
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	10/07/2025	Private Domicilliary	720.00
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	614.62
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	984.41
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	988.23
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	1,057.84
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	1,250.10
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	1,389.53
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	1,407.85
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	1,843.85
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	2,953.24
Horton Flooring Ltd	10/07/2025	Subcontracted Repairs	2,964.71
PAL Electrical (NW) Ltd	10/07/2025	Subcontracted Repairs	637.20
PAL Electrical (NW) Ltd	10/07/2025	Subcontracted Repairs	683.63
PAL Electrical (NW) Ltd	10/07/2025	Subcontracted Repairs	1,486.80
PAL Electrical (NW) Ltd	10/07/2025	Subcontracted Repairs	1,595.14
Elite Electrical and Security Limited	10/07/2025	Subcontracted Repairs	672.34
Elite Electrical and Security Limited	10/07/2025	Subcontracted Repairs	791.18
Elite Electrical and Security Limited	10/07/2025	Subcontracted Repairs	1,568.81
D G West t/a West Plumbing Services	10/07/2025	Subcontracted Repairs	815.17
D G West t/a West Plumbing Services	10/07/2025	Subcontracted Repairs	1,902.05
Community Resourcing Limited	10/07/2025	Professional Fees	1,780.07
Colleycare Ltd T/A Ryeview Manor Care Home	10/07/2025	Permanent Care	5,571.43
British Gas Social Housing Limited T/A P H Jones Ltd	10/07/2025	HRA Capital Expenditure	175,097.21
Housing With Care Ltd	10/07/2025	Permanent Care	3,236.00
Active 8 Support Services	10/07/2025	Personal Needs	3,384.66
Active 8 Support Services	10/07/2025	Rent	19,857.13
Supporting Futures Ltd	10/07/2025	Payments to Voluntary Organisations	27,000.00
Bedspace Resource Ltd	10/07/2025	Private Education Services	1,299.20
Bedspace Resource Ltd	10/07/2025	Rent	1,804.64
Bedspace Resource Ltd	10/07/2025	Rent	1,804.64
Bedspace Resource Ltd	10/07/2025	Payments to Private Contractors	2,598.39
Foster Care Associates Limited (FCA)	10/07/2025	Payments to Voluntary Organisations	502.32
Foster Care Associates Limited (FCA)	10/07/2025	Payments to Voluntary Organisations	562.38
Foster Care Associates Limited (FCA)	10/07/2025	Payments to Voluntary Organisations	791.20
Standard Fuel Oils LTD	10/07/2025	Stock Purchases	25,264.19
Nestlings Care Ltd	10/07/2025	Rent	7,000.00
Kaleidoscope Assessment Services Ltd	10/07/2025	Payments to Voluntary Organisations	2,857.14
Radical Services Ltd	10/07/2025	Payments to Private Contractors	2,880.00
ESTAR TRUCK AND VAN LTD	10/07/2025	Equipment Furniture & Materials	1,035.00
The Fostering Team Ltd	10/07/2025	Payments to Voluntary Organisations	7,439.79
Flourish Fostering Limited	10/07/2025	Payments to Voluntary Organisations	4,881.43
Flourish Fostering Limited	10/07/2025	Payments to Voluntary Organisations	8,558.57

Care & Community Ltd	10/07/2025	Rent	6,646.80
Care & Community Ltd	10/07/2025	Rent	6,646.80
Faun Zoeller (UK) ITD	10/07/2025	Stock Purchases	908.51
Lawrence Vehicles Ltd T/A Lancashire Daf	10/07/2025	Direct Materials	1,245.76
Adoption Matters Northwest	10/07/2025	Professional Fees	549.50
Adoption Matters Northwest	10/07/2025	Professional Fees	861.65
Adoption Matters Northwest	10/07/2025	Professional Fees	942.00
Adoption Matters Northwest	10/07/2025	Professional Fees	990.50
Adoption Matters Northwest	10/07/2025	Professional Fees	1,010.85
Travelers Insurance Company Ltd	10/07/2025	Insurance Work and Claims	998.88
Standard Fuel Oils LTD	10/07/2025	Stock Purchases	2,281.50
Cen Group Ltd T/A Centrad	10/07/2025	Telecommunications	610.50
ESTAR TRUCK AND VAN LTD	10/07/2025	Direct Materials	754.86
ESTAR TRUCK AND VAN LTD	10/07/2025	Stock Purchases	879.74
ESTAR TRUCK AND VAN LTD	10/07/2025	Subcontracted Repairs	4,070.55
Innovatise GmbH	10/07/2025	Computer Software (Licences & Maintenance)	6,000.00
Little Foxes (Newton) Ltd	10/07/2025	Equipment Furniture & Materials	851.29
Little Foxes (Newton) Ltd	10/07/2025	Equipment Furniture & Materials	851.29
Agrovista UK Ltd	10/07/2025	Consumable Materials	2,808.00
Next Stage - A Way Forward	10/07/2025	Payments to Private Contractors	4,495.20
MacIntyre Care Ltd	10/07/2025	Payments to Private Contractors	21,281.40
Ashton Bedrooms	10/07/2025	Equipment Furniture & Materials	720.00
Ashton Bedrooms	10/07/2025	Equipment Furniture & Materials	1,182.00
Langley House Trust T/A Chatterton Hey	10/07/2025	Permanent Care	7,299.60
Langley House Trust T/A Chatterton Hey	10/07/2025	Permanent Care	7,299.60
Langley House Trust - Fleetwood	10/07/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	10/07/2025	Payments to Private Contractors	3,242.80
Disability Direct	10/07/2025	Direct Payments	501.26
Disability Direct	10/07/2025	Direct Payments	502.42
Disability Direct	10/07/2025	Direct Payments	508.55
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	511.43
Disability Direct	10/07/2025	Direct Payments	518.70
Disability Direct	10/07/2025	Direct Payments	520.23
Disability Direct	10/07/2025	Direct Payments	520.90
Disability Direct	10/07/2025	Direct Payments	525.96
Disability Direct	10/07/2025	Direct Payments	538.06
Disability Direct	10/07/2025	Direct Payments	544.88
Disability Direct	10/07/2025	Direct Payments	549.37
Disability Direct	10/07/2025	Direct Payments	551.04
Disability Direct	10/07/2025	Direct Payments	552.14
Disability Direct	10/07/2025	Direct Payments	555.02
Disability Direct	10/07/2025	Direct Payments	555.02
Disability Direct	10/07/2025	Direct Payments	555.02
Disability Direct	10/07/2025	Direct Payments	565.92
Disability Direct	10/07/2025	Direct Payments	569.55
Disability Direct	10/07/2025	Direct Payments	569.55
Disability Direct	10/07/2025	Direct Payments	582.00
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	584.08
Disability Direct	10/07/2025	Direct Payments	585.86
Disability Direct	10/07/2025	Direct Payments	593.82
Disability Direct	10/07/2025	Direct Payments	598.61
Disability Direct	10/07/2025	Direct Payments	598.61
Disability Direct	10/07/2025	Direct Payments	602.44
Disability Direct	10/07/2025	Direct Payments	604.27
Disability Direct	10/07/2025	Direct Payments	610.26
Disability Direct	10/07/2025	Direct Payments	611.14
Disability Direct	10/07/2025	Direct Payments	613.14
Disability Direct	10/07/2025	Direct Payments	634.94
Disability Direct	10/07/2025	Direct Payments	635.69
Disability Direct	10/07/2025	Direct Payments	645.76
Disability Direct	10/07/2025	Direct Payments	668.38
Disability Direct	10/07/2025	Direct Payments	671.26
Disability Direct	10/07/2025	Direct Payments	693.06
Disability Direct	10/07/2025	Direct Payments	697.44
Disability Direct	10/07/2025	Direct Payments	700.32

Disability Direct	10/07/2025	Direct Payments	711.97
Disability Direct	10/07/2025	Direct Payments	714.85
Disability Direct	10/07/2025	Direct Payments	719.25
Disability Direct	10/07/2025	Direct Payments	726.12
Disability Direct	10/07/2025	Direct Payments	726.50
Disability Direct	10/07/2025	Direct Payments	729.38
Disability Direct	10/07/2025	Direct Payments	729.38
Disability Direct	10/07/2025	Direct Payments	743.34
Disability Direct	10/07/2025	Direct Payments	751.18
Disability Direct	10/07/2025	Direct Payments	755.56
Disability Direct	10/07/2025	Direct Payments	757.63
Disability Direct	10/07/2025	Direct Payments	787.50
Disability Direct	10/07/2025	Direct Payments	799.13
Disability Direct	10/07/2025	Direct Payments	801.06
Disability Direct	10/07/2025	Direct Payments	802.03
Disability Direct	10/07/2025	Direct Payments	802.03
Disability Direct	10/07/2025	Direct Payments	802.03
Disability Direct	10/07/2025	Direct Payments	813.78
Disability Direct	10/07/2025	Direct Payments	816.88
Disability Direct	10/07/2025	Direct Payments	824.96
Disability Direct	10/07/2025	Direct Payments	831.09
Disability Direct	10/07/2025	Direct Payments	831.25
Disability Direct	10/07/2025	Direct Payments	839.01
Disability Direct	10/07/2025	Direct Payments	844.42
Disability Direct	10/07/2025	Direct Payments	865.67
Disability Direct	10/07/2025	Direct Payments	874.68
Disability Direct	10/07/2025	Direct Payments	903.74
Disability Direct	10/07/2025	Direct Payments	935.71
Disability Direct	10/07/2025	Direct Payments	948.35
Disability Direct	10/07/2025	Direct Payments	948.62
Disability Direct	10/07/2025	Direct Payments	989.60
Disability Direct	10/07/2025	Direct Payments	999.03
Disability Direct	10/07/2025	Direct Payments	1,005.45
Disability Direct	10/07/2025	Direct Payments	1,021.71
Disability Direct	10/07/2025	Direct Payments	1,034.51
Disability Direct	10/07/2025	Direct Payments	1,057.00
Disability Direct	10/07/2025	Direct Payments	1,070.68
Disability Direct	10/07/2025	Direct Payments	1,103.22
Disability Direct	10/07/2025	Direct Payments	1,104.11
Disability Direct	10/07/2025	Direct Payments	1,104.14
Disability Direct	10/07/2025	Direct Payments	1,107.16
Disability Direct	10/07/2025	Direct Payments	1,135.18
Disability Direct	10/07/2025	Direct Payments	1,136.22
Disability Direct	10/07/2025	Direct Payments	1,159.70
Disability Direct	10/07/2025	Direct Payments	1,168.39
Disability Direct	10/07/2025	Direct Payments	1,175.33
Disability Direct	10/07/2025	Direct Payments	1,179.81
Disability Direct	10/07/2025	Direct Payments	1,193.92
Disability Direct	10/07/2025	Direct Payments	1,204.37
Disability Direct	10/07/2025	Direct Payments	1,208.78
Disability Direct	10/07/2025	Direct Payments	1,209.84
Disability Direct	10/07/2025	Direct Payments	1,261.30
Disability Direct	10/07/2025	Direct Payments	1,272.97
Disability Direct	10/07/2025	Direct Payments	1,277.11
Disability Direct	10/07/2025	Direct Payments	1,278.33
Disability Direct	10/07/2025	Direct Payments	1,408.64
Disability Direct	10/07/2025	Direct Payments	1,470.41
Disability Direct	10/07/2025	Direct Payments	1,486.34
Disability Direct	10/07/2025	Direct Payments	1,514.77
Disability Direct	10/07/2025	Direct Payments	1,518.72
Disability Direct	10/07/2025	Direct Payments	1,535.75
Disability Direct	10/07/2025	Direct Payments	1,567.49
Disability Direct	10/07/2025	Direct Payments	1,567.49
Disability Direct	10/07/2025	Direct Payments	1,571.53
Disability Direct	10/07/2025	Direct Payments	1,601.18
Disability Direct	10/07/2025	Direct Payments	1,709.37
Disability Direct	10/07/2025	Direct Payments	1,718.59
Disability Direct	10/07/2025	Direct Payments	1,746.48
Disability Direct	10/07/2025	Direct Payments	1,746.48
Disability Direct	10/07/2025	Direct Payments	1,788.14
Disability Direct	10/07/2025	Direct Payments	1,840.34
Disability Direct	10/07/2025	Direct Payments	1,871.75
Disability Direct	10/07/2025	Direct Payments	1,878.80
Disability Direct	10/07/2025	Direct Payments	1,916.65
Disability Direct	10/07/2025	Direct Payments	1,920.84
Disability Direct	10/07/2025	Direct Payments	1,986.24

Disability Direct	10/07/2025	Direct Payments	2,008.02
Disability Direct	10/07/2025	Direct Payments	2,014.34
Disability Direct	10/07/2025	Direct Payments	2,112.36
Disability Direct	10/07/2025	Direct Payments	2,138.79
Disability Direct	10/07/2025	Direct Payments	2,158.24
Disability Direct	10/07/2025	Direct Payments	2,359.98
Disability Direct	10/07/2025	Direct Payments	2,384.69
Disability Direct	10/07/2025	Direct Payments	2,484.00
Disability Direct	10/07/2025	Direct Payments	2,519.01
Disability Direct	10/07/2025	Direct Payments	2,538.55
Disability Direct	10/07/2025	Direct Payments	2,561.71
Disability Direct	10/07/2025	Direct Payments	2,600.29
Disability Direct	10/07/2025	Direct Payments	2,678.01
Disability Direct	10/07/2025	Direct Payments	2,893.58
Disability Direct	10/07/2025	Direct Payments	2,902.56
Disability Direct	10/07/2025	Direct Payments	2,902.56
Disability Direct	10/07/2025	Direct Payments	2,902.56
Disability Direct	10/07/2025	Direct Payments	2,902.56
Disability Direct	10/07/2025	Direct Payments	2,918.18
Disability Direct	10/07/2025	Direct Payments	2,921.06
Disability Direct	10/07/2025	Direct Payments	2,922.95
Disability Direct	10/07/2025	Direct Payments	2,973.82
Disability Direct	10/07/2025	Direct Payments	3,052.42
Disability Direct	10/07/2025	Direct Payments	3,062.67
Disability Direct	10/07/2025	Direct Payments	3,066.00
Disability Direct	10/07/2025	Direct Payments	3,292.86
Disability Direct	10/07/2025	Direct Payments	3,552.16
Disability Direct	10/07/2025	Direct Payments	3,583.88
Disability Direct	10/07/2025	Direct Payments	3,618.57
Disability Direct	10/07/2025	Direct Payments	3,664.85
Disability Direct	10/07/2025	Direct Payments	3,969.57
Disability Direct	10/07/2025	Direct Payments	4,090.10
Disability Direct	10/07/2025	Direct Payments	4,668.53
Disability Direct	10/07/2025	Direct Payments	4,781.36
Disability Direct	10/07/2025	Direct Payments	4,998.36
Disability Direct	10/07/2025	Direct Payments	5,633.73
Disability Direct	10/07/2025	Direct Payments	5,899.69
My Life DP Managed Accounts t/a My Life Legacy	10/07/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	10/07/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	10/07/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	10/07/2025	Direct Payments	1,525.65
REDACTED	10/07/2025	Direct Payments	2,106.85
Making Space	10/07/2025	Payments to Private Contractors	3,019.79
My3 Limited	10/07/2025	Permanent Care	48,270.00
Progress Housing Association Ltd	10/07/2025	Rent	29,142.52
Partners Foundation Ltd	10/07/2025	Rent	17,091.84
Sandstone Care North West Limited	10/07/2025	Permanent Care	3,111.28
John David Roberts T/A Maes Teg Residential Home	10/07/2025	Permanent Care	8,893.20
Richmond Villages Operations Ltd - Letcombe Village	10/07/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	10/07/2025	Permanent Care	6,316.48
Topspeed Couriers Limited	10/07/2025	Professional Fees	550.00
REDACTED	10/07/2025	Professional Fees	1,300.00
Central Chambers	10/07/2025	Professional Fees	1,225.00
REDACTED	10/07/2025	Professional Fees	1,033.33
Kibo Hospital Services Ltd T/A Balance Care	10/07/2025	Payments to Private Contractors	6,819.30
Lancashire Interpretation Translation Service Ltd	10/07/2025	Professional Fees	1,203.50
S & G Assesment Ltd	10/07/2025	Professional Fees	2,620.30
REDACTED	10/07/2025	Professional Fees	618.75
AWOL Recruitment Ltd	10/07/2025	Professional Fees	738.00
AWOL Recruitment Ltd	10/07/2025	Professional Fees	1,464.00
Your Housing Group	10/07/2025	Rent	5,149.45
Your Housing Group	10/07/2025	Rent	5,167.13
PossAbilities CIC	10/07/2025	Payments to Private Contractors	4,566.88
REDACTED	10/07/2025	Professional Fees	960.00
Alpha Biolabs Ltd	10/07/2025	Professional Fees	1,182.25
REDACTED	10/07/2025	Professional Fees	566.67
Central Chambers	10/07/2025	Professional Fees	900.00
Central Chambers	10/07/2025	Professional Fees	1,150.00
REDACTED	10/07/2025	Professional Fees	2,900.00
Lextox	10/07/2025	Professional Fees	902.11
Central Chambers	10/07/2025	Professional Fees	2,150.00
REDACTED	10/07/2025	Professional Fees	750.00
REDACTED	10/07/2025	Professional Fees	3,125.00
Targeted Provision Limited	10/07/2025	Education, Training, Exam Fees	900.00
Targeted Provision Limited	10/07/2025	Education, Training, Exam Fees	1,050.00
Corona Energy Retail 4 Limited	10/07/2025	Gas	563.90

Corona Energy Retail 4 Limited	10/07/2025	Gas	595.01
Corona Energy Retail 4 Limited	10/07/2025	Gas	655.75
Corona Energy Retail 4 Limited	10/07/2025	Gas	675.85
Corona Energy Retail 4 Limited	10/07/2025	Gas	692.92
Corona Energy Retail 4 Limited	10/07/2025	Gas	702.21
Corona Energy Retail 4 Limited	10/07/2025	Gas	740.72
Corona Energy Retail 4 Limited	10/07/2025	Gas	850.65
Corona Energy Retail 4 Limited	10/07/2025	Gas	861.04
Corona Energy Retail 4 Limited	10/07/2025	Gas	900.69
Corona Energy Retail 4 Limited	10/07/2025	Gas	906.53
Corona Energy Retail 4 Limited	10/07/2025	Gas	922.16
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,058.22
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,107.65
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,256.27
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,275.53
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,416.79
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,498.84
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,610.22
Corona Energy Retail 4 Limited	10/07/2025	Gas	1,895.27
Corona Energy Retail 4 Limited	10/07/2025	Gas	3,061.19
Corona Energy Retail 4 Limited	10/07/2025	Gas	3,509.23
Corona Energy Retail 4 Limited	10/07/2025	Gas	3,664.10
Corona Energy Retail 4 Limited	10/07/2025	Gas	3,950.24
Corona Energy Retail 4 Limited	10/07/2025	Gas	5,807.82
Corona Energy Retail 4 Limited	10/07/2025	Gas	5,922.24
Corona Energy Retail 4 Limited	10/07/2025	Gas	6,839.32
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	5,788.61
JJH Building Contractors Ltd	10/07/2025	Subcontracted Repairs	8,682.92
G&B Bedding Company	10/07/2025	Furnished Accomodation	810.00
Pilat Europe Ltd	10/07/2025	Equipment Furniture & Materials	2,495.00
Millennium Translations Ltd	10/07/2025	Professional Fees	992.30
Compass Skills Training Ltd	10/07/2025	Professional Fees	595.00
Abacus Cleaning Services Ltd	10/07/2025	HRA Disrepair Works	895.00
Dennis Goulding Ltd	10/07/2025	HRA Disrepair Works	1,081.38
T F Jones Property Services Ltd	10/07/2025	HRA Day to Day Responsive Repairs	670.98
The Testing Lab PLC	10/07/2025	HRA Repairs to Void Properties	2,788.80
The Testing Lab PLC	10/07/2025	HRA Day to Day Responsive Repairs	2,943.00
BAAS Construction Ltd	10/07/2025	HRA Capital Expenditure	30,888.00
Pennington Choices Ltd	10/07/2025	Equipment Furniture & Materials	4,830.00
Select Support Partnerships LTD	11/07/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	11/07/2025	Payments to Private Contractors	21,097.44
Park Homes (UK) Ltd	11/07/2025	Permanent Care	3,340.00
S1ST Ltd	11/07/2025	Agency Staff	1,724.95
Wigan Youth Zone	11/07/2025	Equipment Furniture & Materials	2,411.93
Venn Group Limited	11/07/2025	Agency Staff	3,396.05
Total Merchandise Ltd	11/07/2025	Professional Fees	575.56
Curtins	11/07/2025	GF Capital Expenditure	1,380.00
Purcell Architecture Limited	11/07/2025	GF Capital Expenditure	16,830.58
Element Sustainability Limited	11/07/2025	GF Capital Expenditure	860.00
TADW Limited	11/07/2025	HRA Capital Expenditure	41,580.00
Abacus Cleaning Services Ltd	11/07/2025	Equipment Furniture & Materials	595.00
FCC Recycling (UK) Limited	11/07/2025	Waste and Recycling	1,614.04
FCC Recycling (UK) Limited	11/07/2025	Waste and Recycling	3,062.90
Leigh Sports Village Co Ltd	11/07/2025	Hired & Contracted Services	677.46
Golborne Community Primary School T/A The Mosaic Academy Trust	11/07/2025	Premises Security	6,478.47
Graham Coffey & Co	11/07/2025	Professional Fees	600.00
Astraea Linskills Ltd	11/07/2025	Professional Fees	840.00
Wigan Metropolitan Development Co (Investment) Ltd	11/07/2025	Payments to Private Contractors	5,746.94
Wigan Metropolitan Development Co (Investment) Ltd	11/07/2025	Payments to Private Contractors	20,223.94
Destin Solutions Ltd	11/07/2025	Professional Fees	26,500.00
Rundles	11/07/2025	Professional Fees	5,026.03
Bristow & Sutor	11/07/2025	Professional Fees	5,862.08
The Brick	11/07/2025	Payments to Voluntary Organisations	3,062.00
The Brick	11/07/2025	Payments to Voluntary Organisations	6,408.48
Wilson James Ltd	11/07/2025	Premises Security	2,398.00
Biffa Waste Services Ltd	11/07/2025	Professional Fees	1,552.19
Sunshine House Wigan	11/07/2025	Provisions - Food and Drink	4,329.50
KIP McGRATH Tuition Wigan North LP	11/07/2025	Equipment Furniture & Materials	660.00
Arcadis (UK) Ltd	11/07/2025	GF Capital Expenditure	3,100.00
Elite Security Service Providers Ltd	11/07/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	11/07/2025	Premises Security	1,320.00
Sapphire Living Care Limited	11/07/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	11/07/2025	Housing Support / Drugs and Alcohol	1,331.10
Sapphire Living Care Limited	11/07/2025	Housing Support / Drugs and Alcohol	1,545.00
Greater Manchester Travelcards Ltd	11/07/2025	Children's ITU Contractor Costs	525.00
Greater Manchester Travelcards Ltd	11/07/2025	Children's ITU Contractor Costs	525.00

Greater Manchester Travelcards Ltd	11/07/2025	Children's ITU Contractor Costs	525.00
NonStop Recruitment Ltd	11/07/2025	Agency Staff	1,810.67
JSA Psychotherapy Ltd	11/07/2025	Professional Fees	625.00
Rebecca Pickup Interpreting Ltd	11/07/2025	Professional Fees	1,215.00
Fred Longworth High School	11/07/2025	Internal Education Services	32,860.00
Ashcrofts Mini Travel	11/07/2025	Hired & Contracted Services	4,200.00
PayPoint Network Ltd	11/07/2025	Equipment Furniture & Materials	3,046.79
Golborne Community Primary School T/A The Mosaic Academy Trust	11/07/2025	Internal Education Services	44,942.00
Atherton High School	11/07/2025	Internal Education Services	213,490.00
Hindley Green Family Church "Bethel Account"	11/07/2025	Payments to Voluntary Organisations	1,000.00
Green Grass Centre	11/07/2025	Payments to Voluntary Organisations	1,000.00
Leigh Caring Kitchen T/A The Bridge at Leigh	11/07/2025	Payments to Voluntary Organisations	1,000.00
Fur Clemt	11/07/2025	Payments to Voluntary Organisations	1,000.00
Homeless Support Project (HSP)	11/07/2025	Payments to Voluntary Organisations	1,000.00
One House Community Centre	11/07/2025	Payments to Voluntary Organisations	1,000.00
Living Faith Church	11/07/2025	Payments to Voluntary Organisations	1,000.00
Shevington Community Pantry	11/07/2025	Payments to Voluntary Organisations	1,000.00
Wigan Deanery Trust Food Provision	11/07/2025	Payments to Voluntary Organisations	4,000.00
Harmony Home Care	11/07/2025	Private Domicilliary	642.88
Harmony Home Care	11/07/2025	Private Domicilliary	665.84
Harmony Home Care	11/07/2025	Private Domicilliary	1,165.50
Harmony Home Care	11/07/2025	Private Domicilliary	1,538.32
Harmony Home Care	11/07/2025	Private Domicilliary	1,670.48
Harmony Home Care	11/07/2025	Private Domicilliary	1,790.88
Harmony Home Care	11/07/2025	Private Domicilliary	2,204.44
Harmony Home Care	11/07/2025	Private Domicilliary	23,579.92
Care Choice North West Limited	11/07/2025	Private Domicilliary	574.28
Care Choice North West Limited	11/07/2025	Private Domicilliary	883.96
Care Choice North West Limited	11/07/2025	Private Domicilliary	1,003.18
Care Choice North West Limited	11/07/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	11/07/2025	Private Domicilliary	1,073.38
Care Choice North West Limited	11/07/2025	Private Domicilliary	1,497.90
Care Choice North West Limited	11/07/2025	Private Domicilliary	2,353.68
Care Choice North West Limited	11/07/2025	Private Domicilliary	2,633.32
Care Choice North West Limited	11/07/2025	Private Domicilliary	4,299.26
Care Choice North West Limited	11/07/2025	Private Domicilliary	4,385.36
Care Choice North West Limited	11/07/2025	Private Domicilliary	4,607.42
Care Choice North West Limited	11/07/2025	Private Domicilliary	5,510.40
Care Choice North West Limited	11/07/2025	Private Domicilliary	34,947.56
My Life Legacy	11/07/2025	Private Day Care	1,808.40
Prepaid Financial Services Ltd	11/07/2025	Bank Charges	1,475.60
Prepaid Financial Services Ltd	11/07/2025	Bank Charges	1,537.50
Thrive (Hindley) CIC	11/07/2025	Private Day Care	504.14
Thrive (Hindley) CIC	11/07/2025	Private Day Care	626.02
Thrive (Hindley) CIC	11/07/2025	Private Day Care	641.19
Thrive (Hindley) CIC	11/07/2025	Private Day Care	9,237.43
Andrew Mark Statter T/A Pem Taxis	11/07/2025	Payments to Private Contractors	924.00
Just B U (Atherton) CIC	11/07/2025	Private Day Care	1,020.72
Just B U (Atherton) CIC	11/07/2025	Private Day Care	1,570.80
Just B U (Atherton) CIC	11/07/2025	Private Day Care	19,652.00
Higher Folds Community Centre	11/07/2025	Equipment Furniture & Materials	880.00
Leigh Caring Kitchen T/A The Bridge at Leigh	11/07/2025	Equipment Furniture & Materials	1,720.00
The Message Trust	11/07/2025	Payments to Voluntary Organisations	1,000.00
St Annes Community Centre	11/07/2025	Payments to Voluntary Organisations	1,000.00
The Brick	11/07/2025	Payments to Voluntary Organisations	1,000.00
Atherton & Leigh Foodbank	11/07/2025	Payments to Voluntary Organisations	1,000.00
The Spirit & the Bride Kingdom Mission	11/07/2025	Payments to Voluntary Organisations	1,000.00
Kids Planet Day Nurseries Ltd	11/07/2025	Nursery Grant Payments	600.00
Nectar Creative Ltd	11/07/2025	Equipment Furniture & Materials	2,022.00
Nectar Creative Ltd	11/07/2025	Equipment Furniture & Materials	2,480.00
Fool's Paradise Ltd	11/07/2025	Equipment Furniture & Materials	1,565.00
Wigan Youth Zone	11/07/2025	Professional Fees	6,200.25
Sunshine House Wigan	11/07/2025	Equipment Furniture & Materials	3,903.60
18 St John Street Chambers	11/07/2025	Professional Fees	770.00
Expert Psychology Consultancy Ltd	11/07/2025	Professional Fees	797.80
Kevin Lowe T/A Cobalt Creations	11/07/2025	Equipment Furniture & Materials	1,893.75
Pitney Bowes Ltd	11/07/2025	Postages	15,157.20
REDACTED	11/07/2025	Equipment Furniture & Materials	500.00
Wild Rumpus CIC	11/07/2025	Equipment Furniture & Materials	718.00
Joe Kiney Whitmore Art	11/07/2025	Professional Fees	700.00
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	11/07/2025	Nursing Care	1,016.24

Appleby Court Nursing Home	11/07/2025	Nursing Care	1,342.89
Appleby Court Nursing Home	11/07/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Respite Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	11/07/2025	Respite Care	12,400.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	11/07/2025	Respite Care	12,400.00
Appleby Court Nursing Home	11/07/2025	Permanent Care	12,400.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Respite Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,060.00
Ashwood Residential Home	11/07/2025	Permanent Care	3,388.00
Autism Initiatives	11/07/2025	Permanent Care	12,081.28
Stockdales	11/07/2025	Permanent Care	11,068.00
Blair House	11/07/2025	Permanent Care	3,465.88
Blair House	11/07/2025	Permanent Care	3,465.88
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Respite Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,060.00
Making Space	11/07/2025	Permanent Care	3,236.00
Making Space	11/07/2025	Respite Care	5,901.43
Making Space	11/07/2025	Respite Care	6,885.00
Making Space	11/07/2025	Respite Care	49,619.00

Heathcoates Care Ltd (florence House)	11/07/2025	Permanent Care	17,315.30
Stepping Stones	11/07/2025	Permanent Care	5,068.08
Moston Grange N.H.	11/07/2025	Permanent Care	8,804.00
Sunny Bank Prs Ltd	11/07/2025	Permanent Care	2,753.44
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	11/07/2025	Permanent Care	14,180.86
Beeches Care Home	11/07/2025	Respite Care	3,149.52
Beeches Care Home	11/07/2025	Permanent Care	3,391.00
Beeches Care Home	11/07/2025	Permanent Care	3,391.00
Stocks Hall Care Home	11/07/2025	Nursing Care	1,016.24
Stocks Hall Care Home	11/07/2025	Permanent Care	3,816.68
Stocks Hall Care Home	11/07/2025	Permanent Care	3,816.68
Stocks Hall Care Home	11/07/2025	Permanent Care	3,816.68
Stocks Hall Care Home	11/07/2025	Permanent Care	3,816.68
Stocks Hall Care Home	11/07/2025	Permanent Care	3,816.68
Stocks Hall Care Home	11/07/2025	Permanent Care	5,840.76
Stocks Hall Care Home	11/07/2025	Permanent Care	7,059.20
The David Lewis Centre	11/07/2025	Permanent Care	16,713.96
The David Lewis Centre	11/07/2025	Permanent Care	18,945.00
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Nursing Care	1,016.24
Haighfield Nursing Home	11/07/2025	Respite Care	2,984.00
Haighfield Nursing Home	11/07/2025	Respite Care	2,984.00
Haighfield Nursing Home	11/07/2025	Respite Care	3,080.00
Haighfield Nursing Home	11/07/2025	Permanent Care	3,080.00
Haighfield Nursing Home	11/07/2025	Permanent Care	3,080.00
Haighfield Nursing Home	11/07/2025	Respite Care	3,080.00
Haighfield Nursing Home	11/07/2025	Permanent Care	3,080.00
Haighfield Nursing Home	11/07/2025	Permanent Care	3,080.00
Haighfield Nursing Home	11/07/2025	Permanent Care	12,760.00
Caring Alternatives Ltd	11/07/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	11/07/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	11/07/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	11/07/2025	Permanent Care	3,300.00
The Nugent Care Society	11/07/2025	Permanent Care	3,060.00
The Nugent Care Society	11/07/2025	Permanent Care	3,060.00
The Nugent Care Society	11/07/2025	Permanent Care	3,060.00
The Nugent Care Society	11/07/2025	Permanent Care	3,060.00
The Nugent Care Society	11/07/2025	Permanent Care	3,060.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,388.00
The Nugent Care Society	11/07/2025	Permanent Care	3,904.00
House Martins Care Ltd	11/07/2025	Permanent Care	6,579.52
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24

Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	11/07/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	11/07/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	11/07/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	11/07/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	11/07/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	11/07/2025	Permanent Care	3,448.00
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Nursing Care	1,016.24
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Permanent Care	3,168.00
St George's Nursing Home	11/07/2025	Respite Care	3,200.00
St George's Nursing Home	11/07/2025	Permanent Care	3,448.00
St George's Nursing Home	11/07/2025	Permanent Care	3,448.00
St George's Nursing Home	11/07/2025	Permanent Care	3,448.00
St George's Nursing Home	11/07/2025	Permanent Care	4,000.00
St George's Nursing Home	11/07/2025	Permanent Care	4,121.16
St George's Nursing Home	11/07/2025	Permanent Care	4,536.00
Springfield Nursing Home	11/07/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	11/07/2025	Permanent Care	3,301.60
Century Healthcare Ltd	11/07/2025	Respite Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Respite Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Respite Care	3,060.00
Century Healthcare Ltd	11/07/2025	Respite Care	3,060.00
Century Healthcare Ltd	11/07/2025	Respite Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,064.00
Century Healthcare Ltd	11/07/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00

Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	4,262.14
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	6,120.00
Rosewood Healthcare Ltd T/A Barley Brook	11/07/2025	Permanent Care	6,464.28
Trees Park (Kenyon Ltd)	11/07/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	11/07/2025	Permanent Care	3,048.08
The Orchard Trust	11/07/2025	Permanent Care	3,878.36
The Hamiltons Residential Home	11/07/2025	Respite Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Respite Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Respite Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Respite Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Respite Care	3,060.00
The Hamiltons Residential Home	11/07/2025	Permanent Care	3,388.00
Derbyshire County Council	11/07/2025	Permanent Care	1,761.72
Derbyshire County Council	11/07/2025	Permanent Care	3,495.20
Alma Green Care Home	11/07/2025	Permanent Care	3,391.00
Alma Green Care Home	11/07/2025	Permanent Care	3,391.00
Alma Green Care Home	11/07/2025	Permanent Care	3,391.00
Isand Ltd	11/07/2025	Permanent Care	10,059.28
Chataway Nursing Home	11/07/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	11/07/2025	Respite Care	3,388.00
Condover College Ltd	11/07/2025	Permanent Care	7,824.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Respite Care	3,060.00
Norley Hall Care Home	11/07/2025	Respite Care	3,060.00
Norley Hall Care Home	11/07/2025	Respite Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Respite Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Respite Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,060.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,400.00
Norley Hall Care Home	11/07/2025	Permanent Care	3,611.43
Norley Hall Care Home	11/07/2025	Permanent Care	3,960.00
Stocks Hall Care Homes (2) ltd	11/07/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	11/07/2025	Permanent Care	4,283.38
Hill Care Ltd t/a Alderwood	11/07/2025	Permanent Care	2,824.08
Hill Care Ltd t/a Alderwood	11/07/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	11/07/2025	Respite Care	2,998.16

Hill Care Ltd t/a Alderwood	11/07/2025	Respite Care	3,105.24
Modus Care Ltd	11/07/2025	Permanent Care	19,864.84
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,016.24
HC One - Carrington Court	11/07/2025	Nursing Care	1,524.36
HC One - Carrington Court	11/07/2025	Respite Care	3,060.00
HC One - Carrington Court	11/07/2025	Respite Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Respite Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Respite Care	3,168.00
HC One - Carrington Court	11/07/2025	Respite Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Permanent Care	3,168.00
HC One - Carrington Court	11/07/2025	Respite Care	4,752.00
HC One - Carrington Court	11/07/2025	Permanent Care	15,392.86
HC One - Richmond House	11/07/2025	Nursing Care	725.88
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	1,016.24
HC One - Richmond House	11/07/2025	Nursing Care	2,141.36
HC One - Richmond House	11/07/2025	Respite Care	2,314.28
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Respite Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Permanent Care	3,168.00
HC One - Richmond House	11/07/2025	Respite Care	3,448.00
HC One - Richmond House	11/07/2025	Respite Care	3,448.00
HC One - Richmond House	11/07/2025	Nursing Care	4,028.67
HC One - Richmond House	11/07/2025	Permanent Care	4,373.16
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	11/07/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	11/07/2025	Permanent Care	3,168.00

Belong Limited	11/07/2025	Nursing Care	1,742.13
Belong Limited	11/07/2025	Nursing Care	1,959.89
Belong Limited	11/07/2025	Nursing Care	1,996.19
Belong Limited	11/07/2025	Nursing Care	3,048.72
Belong Limited	11/07/2025	Permanent Care	3,060.00
Belong Limited	11/07/2025	Permanent Care	3,168.00
Belong Limited	11/07/2025	Respite Care	3,168.00
Belong Limited	11/07/2025	Permanent Care	3,168.00
Belong Limited	11/07/2025	Permanent Care	5,340.00
Belong Limited	11/07/2025	Permanent Care	5,520.00
Belong Limited	11/07/2025	Respite Care	6,420.00
Belong Limited	11/07/2025	Permanent Care	13,464.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/07/2025	Permanent Care	8,048.40
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	11/07/2025	Permanent Care	8,048.40
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	3,606.43
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Respite Care	5,440.00
Ideal Care Homes (Number 1) Limited	11/07/2025	Permanent Care	8,087.14
Highpoint Care Ltd	11/07/2025	Permanent Care	15,830.13
Highpoint Care Ltd	11/07/2025	Permanent Care	19,822.20
Croftwood Care UK Ltd	11/07/2025	Respite Care	765.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	765.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	1,232.57
Croftwood Care UK Ltd	11/07/2025	Respite Care	1,420.71
Croftwood Care UK Ltd	11/07/2025	Respite Care	1,420.71
Croftwood Care UK Ltd	11/07/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	1,639.29
Croftwood Care UK Ltd	11/07/2025	Respite Care	2,295.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00

Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent

Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00

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Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,387.86
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	3,606.43
Croftwood Care UK Ltd	11/07/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	4,371.43
Croftwood Care UK Ltd	11/07/2025	Respite Care	4,371.43
Croftwood Care UK Ltd	11/07/2025	Respite Care	4,371.43
Croftwood Care UK Ltd	11/07/2025	Respite Care	4,480.71
Croftwood Care UK Ltd	11/07/2025	Permanent Care	4,480.71
Croftwood Care UK Ltd	11/07/2025	Permanent Care	4,590.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	4,917.86
Croftwood Care UK Ltd	11/07/2025	Respite Care	5,027.14
Croftwood Care UK Ltd	11/07/2025	Permanent Care	5,080.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	5,355.00
Croftwood Care UK Ltd	11/07/2025	Respite Care	5,792.14
Croftwood Care UK Ltd	11/07/2025	Permanent Care	6,735.00
Croftwood Care UK Ltd	11/07/2025	Permanent Care	8,196.43
Croftwood Care UK Ltd	11/07/2025	Permanent Care	8,742.86
Croftwood Care UK Ltd	11/07/2025	Respite Care	8,961.43
Croftwood Care UK Ltd	11/07/2025	Permanent Care	13,223.57
Croftwood Care UK Ltd	11/07/2025	Permanent Care	13,660.71
Croftwood Care UK Ltd	11/07/2025	Permanent Care	26,609.29
REDACTED	11/07/2025	Permanent Care	1,228.00
REDACTED	11/07/2025	Permanent Care	1,228.00
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	2,295.00
Mahogany House (Newtown) Ltd	11/07/2025	Nursing Care	2,649.48
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,060.00

Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	11/07/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	3,934.29
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	4,235.00
Mahogany House (Newtown) Ltd	11/07/2025	Respite Care	4,480.71
Cuerdens Developments Ltd	11/07/2025	Respite Care	546.43
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
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Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,326.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	4,480.71
Cuerdens Developments Ltd	11/07/2025	Permanent Care	5,245.71
Cuerdens Developments Ltd	11/07/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	6,010.71
Cuerdens Developments Ltd	11/07/2025	Respite Care	6,120.00
Cuerdens Developments Ltd	11/07/2025	Respite Care	7,212.86
Cuerdens Developments Ltd	11/07/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	11/07/2025	Permanent Care	12,547.14
Cuerdens Developments Ltd	11/07/2025	Permanent Care	13,231.84
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	7,480.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	11/07/2025	Permanent Care	24,286.00
Oakbridge Retirement Villages LLP	11/07/2025	Respite Care	26,453.00
Skolak Homes Ltd	11/07/2025	Nursing Care	1,016.24
Skolak Homes Ltd	11/07/2025	Respite Care	3,683.88
Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	11/07/2025	Nursing Care	1,016.24

Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	11/07/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	11/07/2025	Permanent Care	3,177.00
Akari Care Ltd	11/07/2025	Permanent Care	3,149.52
Akari Care Ltd	11/07/2025	Permanent Care	11,319.77
Sanctuary Care	11/07/2025	Permanent Care	2,616.00
HC-One Ltd T/A Pendleton Court	11/07/2025	Permanent Care	3,601.22
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall House	11/07/2025	Permanent Care	10,505.04
HC-One Oval Ltd	11/07/2025	Permanent Care	3,695.25
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	3,448.00
Qualia Care LTD t/a High Peak Lodge	11/07/2025	Permanent Care	6,109.71
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/07/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/07/2025	Respite Care	1,135.80
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/07/2025	Permanent Care	20,908.16
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	11/07/2025	Permanent Care	43,779.25
Brookfield Care Home	11/07/2025	Permanent Care	2,902.32
Brookfield Care Home	11/07/2025	Permanent Care	2,902.32
Healycare	11/07/2025	Permanent Care	8,180.00
Healycare	11/07/2025	Permanent Care	22,000.00
Heathcote M Ltd	11/07/2025	Permanent Care	12,564.96
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	1,420.71
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,054.86
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00

Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,606.43
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	3,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	4,371.43
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	5,091.43
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	5,544.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	5,544.00
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	5,901.43
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Respite Care	6,270.86
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	9,051.43
Advinia Care Homes Ltd t/a Bedford Care Home	11/07/2025	Permanent Care	9,180.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	11/07/2025	Permanent Care	7,000.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	11/07/2025	Respite Care	5,792.14
Prime Life T/A Birch Green	11/07/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	11/07/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	11/07/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	11/07/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	11/07/2025	Respite Care	3,673.08
Prime Life T/A Birch Green	11/07/2025	Permanent Care	17,884.77
Mather Fold House	11/07/2025	Permanent Care	27,270.56
Black Swan International Ltd T/A York House	11/07/2025	Permanent Care	3,704.88
Heathcoates Humberston	11/07/2025	Permanent Care	10,743.24
Astley Grange Homes Ltd	11/07/2025	Respite Care	3,248.00
3L Care Ltd	11/07/2025	Nursing Care	1,016.24
3L Care Ltd	11/07/2025	Nursing Care	1,016.24
Walkden Manor Care Home	11/07/2025	Permanent Care	2,998.16
Walkden Manor Care Home	11/07/2025	Respite Care	4,794.11
Essential Healthcare 2020 Limited	11/07/2025	Nursing Care	1,016.24
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00

Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	11/07/2025	Permanent Care	7,431.43
Orchid Woodlands Healthcare Ltd	11/07/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	11/07/2025	Respite Care	3,554.57
Orchid Woodlands Healthcare Ltd	11/07/2025	Respite Care	5,028.00
Harbour Healthcare Woodlands Ltd	11/07/2025	Respite Care	1,210.68
Harbour Healthcare Woodlands Ltd	11/07/2025	Respite Care	1,210.68
Harbour Healthcare Woodlands Ltd	11/07/2025	Respite Care	1,614.24
Harbour Healthcare Woodlands Ltd	11/07/2025	Respite Care	1,614.24
Harbour Healthcare Woodlands Ltd	11/07/2025	Respite Care	2,824.92
Harbour Healthcare Woodlands Ltd	11/07/2025	Permanent Care	3,352.00
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	11/07/2025	Nursing Care	1,959.89
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	11/07/2025	Respite Care	3,432.00
DHCH14 Deanwood Manor	11/07/2025	Respite Care	3,448.00
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28

DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	11/07/2025	Permanent Care	6,925.10
DHCH14 Deanwood Manor	11/07/2025	Respite Care	8,129.47
Indigo Care Services Ltd T/A Green Park Care Home	11/07/2025	Permanent Care	3,212.00
Park Homes (UK) Ltd	11/07/2025	Permanent Care	3,064.08
Maven Healthcare T/A St Oswalds Care Home	11/07/2025	Permanent Care	3,140.00
Aaroncare Ltd t/a Aaron Crest Care Home	11/07/2025	Permanent Care	3,071.28
Aaroncare Ltd t/a Aaron Crest Care Home	11/07/2025	Permanent Care	3,301.60
Anchor Hanover Group - Upton Grange	11/07/2025	Permanent Care	2,872.00
Christadelphian Care Homes T/A Garswood Care Home Southport	11/07/2025	Permanent Care	2,752.36
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	11/07/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	11/07/2025	Permanent Care	3,352.00
Rookery Care Ltd (Main)	11/07/2025	Permanent Care	4,076.00
Dignity in Life Ltd	11/07/2025	Respite Care	3,800.00
Dignity in Life Ltd	11/07/2025	Respite Care	3,800.00
Dignity in Life Ltd	11/07/2025	Permanent Care	3,800.00
Dignity in Life Ltd	11/07/2025	Respite Care	3,800.00
Dignity in Life Ltd	11/07/2025	Respite Care	3,800.00
Dignity in Life Ltd	11/07/2025	Respite Care	3,800.00
Dignity in Life Ltd	11/07/2025	Permanent Care	3,800.00
Dignity in Life Ltd	11/07/2025	Permanent Care	3,800.00
Dignity in Life Ltd	11/07/2025	Respite Care	4,342.86
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	11/07/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	11/07/2025	Permanent Care	3,700.00
Landona House Ltd	11/07/2025	Permanent Care	3,280.00
Landona House Ltd	11/07/2025	Permanent Care	3,352.00
Langley House Trust T/A Chatterton Hey	11/07/2025	Permanent Care	7,299.60
Fairhaven Care Home Limited	11/07/2025	Permanent Care	3,981.32
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,459.42
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,459.42
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	13,770.00
Imperial Care Consortium Limited T/A Chanters Care Home	11/07/2025	Permanent Care	20,241.00
Your Health Ltd t/as Cedar Court	11/07/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24

Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Respite Care	1,438.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Respite Care	3,804.26
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Nursing Care	4,429.92
Tudor Bank Limited T/A Douglas Bank Nursing Home	11/07/2025	Permanent Care	27,810.46
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	11/07/2025	Nursing Care	689.59
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	11/07/2025	Respite Care	2,182.69
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,778.42
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	1,959.89
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	2,191.11
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	3,266.49
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	3,852.18
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	4,233.20
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	4,412.57
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Nursing Care	4,536.79
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	5,160.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	5,188.00
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	5,903.52

Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,109.71
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	12,902.26
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Respite Care	13,146.69
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	15,075.19
Bracebridge Operations Wigan Ltd t/a The Rowans	11/07/2025	Permanent Care	16,360.32
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	11/07/2025	Permanent Care	13,770.00
The Spinney Nursing Home	11/07/2025	Nursing Care	1,016.24
The Spinney Nursing Home	11/07/2025	Nursing Care	1,016.24
The Spinney Nursing Home	11/07/2025	Nursing Care	1,016.24
The Spinney Nursing Home	11/07/2025	Permanent Care	3,216.60
The Spinney Nursing Home	11/07/2025	Permanent Care	3,216.60
The Spinney Nursing Home	11/07/2025	Permanent Care	3,216.60
The Spinney Nursing Home	11/07/2025	Permanent Care	3,216.60
The Spinney Nursing Home	11/07/2025	Permanent Care	3,816.68
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Nursing Care	1,016.24
Shawcross Care LTD	11/07/2025	Respite Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Respite Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Respite Care	2,984.00
Shawcross Care LTD	11/07/2025	Respite Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	2,984.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00

Shawcross Care LTD	11/07/2025	Respite Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Permanent Care	3,080.00
Shawcross Care LTD	11/07/2025	Respite Care	3,080.00
Shawcross Care LTD	11/07/2025	Respite Care	6,287.71
Shawcross Care LTD	11/07/2025	Permanent Care	7,886.29
Lentulus Properties Limited Alexandra Care Home	11/07/2025	Permanent Care	3,006.32
DHCH14 Limited - Ashton View	11/07/2025	Nursing Care	1,016.24

Croftwood Care UK Limited T/A Woodlands	11/07/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	4,152.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Respite Care	5,027.14
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Respite Care	10,382.14
Croftwood Care UK Limited T/A Woodlands	11/07/2025	Permanent Care	13,660.71
DHCH21 Limited - Cedar Garden	11/07/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	11/07/2025	Permanent Care	3,465.88
HC One No 1 Limted T/A Colton Lodges Care Home	11/07/2025	Nursing Care	1,016.24
HC One No 1 Limted T/A Colton Lodges Care Home	11/07/2025	Respite Care	3,416.00
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Nursing Care	1,016.24
Acorns Care Limited	11/07/2025	Respite Care	1,530.00
Acorns Care Limited	11/07/2025	Permanent Care	2,840.00
Acorns Care Limited	11/07/2025	Respite Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Respite Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,060.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Respite Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Permanent Care	3,168.00
Acorns Care Limited	11/07/2025	Respite Care	3,620.57
Acorns Care Limited	11/07/2025	Respite Care	4,525.71
Croftwood Care UK Limited T/A Turnpike Court	11/07/2025	Respite Care	3,700.00
HC One No: 2 Ltd - Sutherland Court	11/07/2025	Respite Care	12,705.44
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	11/07/2025	Permanent Care	3,104.00
Wilkinson Cowan Partnership Ltd	11/07/2025	HRA Capital Expenditure	2,000.00
Wilkinson Cowan Partnership Ltd	11/07/2025	HRA Capital Expenditure	4,143.62
Emma Greenhalgh	11/07/2025	Professional Fees	1,025.00
REDACTED	11/07/2025	Professional Fees	825.00
Wiggett Construction Limited	11/07/2025	HRA Capital Expenditure	55,885.95
Wiggett Construction Limited	11/07/2025	HRA Capital Expenditure	145,224.69

ESRI (UK)	11/07/2025	Computer Software (Licences & Maintenance)	5,063.02
JJH Building Contractors Ltd	11/07/2025	Subcontracted Repairs	4,047.11
JJH Building Contractors Ltd	11/07/2025	Subcontracted Repairs	6,070.67
Dennis Goulding Ltd	11/07/2025	Subcontracted Repairs	2,714.48
Dennis Goulding Ltd	11/07/2025	Subcontracted Repairs	10,857.94
Horton Flooring Ltd	11/07/2025	Subcontracted Repairs	1,358.16
St Peters Pavilion Ltd	11/07/2025	Hospitality	590.00
Leigh Sports Village Co Ltd	11/07/2025	Equipment Furniture & Materials	1,141.67
Personal Care Services Limited	11/07/2025	Private Domicilliary	694.54
Personal Care Services Limited	11/07/2025	Private Domicilliary	711.76
Personal Care Services Limited	11/07/2025	Private Domicilliary	987.28
Personal Care Services Limited	11/07/2025	Private Domicilliary	1,027.46
Personal Care Services Limited	11/07/2025	Private Domicilliary	1,050.42
Personal Care Services Limited	11/07/2025	Private Domicilliary	1,280.30
Personal Care Services Limited	11/07/2025	Private Domicilliary	1,612.94
Personal Care Services Limited	11/07/2025	Private Domicilliary	1,831.48
Personal Care Services Limited	11/07/2025	Private Domicilliary	2,163.98
Personal Care Services Limited	11/07/2025	Private Domicilliary	2,359.14
Personal Care Services Limited	11/07/2025	Private Domicilliary	7,759.82
Personal Care Services Limited	11/07/2025	Private Domicilliary	34,911.38
Way Church	11/07/2025	Equipment Furniture & Materials	987.50
REDACTED	11/07/2025	Professional Fees	1,003.60
REDACTED	11/07/2025	Professional Fees	636.90
Agilisys Limited	11/07/2025	Payments to Private Contractors	13,506.57
Agilisys Limited	11/07/2025	Professional Fees	7,641.85
BDS Contracting Services	14/07/2025	Agency Staff	1,904.00
BDS Contracting Services	14/07/2025	Agency Staff	4,624.00
Les Mills Fitness UK Ltd	14/07/2025	Equipment Furniture & Materials	872.00
Les Mills Fitness UK Ltd	14/07/2025	Licence Fees	923.00
REDACTED	14/07/2025	Professional Fees	1,530.00
S1ST Ltd	14/07/2025	Agency Staff	1,724.95
S1ST Ltd	14/07/2025	Agency Staff	1,756.90
S1ST Ltd	14/07/2025	Agency Staff	1,797.03
S1ST Ltd	14/07/2025	Agency Staff	1,832.56
Complete Care Holdings Ltd	14/07/2025	Private Domicilliary	2,118.29
Complete Care Holdings Ltd	14/07/2025	Private Domicilliary	4,039.32
Advanced Childcare Assessments Limited	14/07/2025	Professional Fees	5,618.90
Agilisys Limited	14/07/2025	Professional Fees	38,829.00
Smirthwaite Ltd	14/07/2025	Equipment Furniture & Materials	2,445.30
Etac Ltd	14/07/2025	Equipment Furniture & Materials	4,047.00
Etac Ltd	14/07/2025	Equipment Furniture & Materials	4,404.00
JSA Psychotherapy Ltd	14/07/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	14/07/2025	Professional Fees	650.00
Aspire Family Assessment Services Ltd	14/07/2025	Professional Fees	700.00
Beauty For Ashes Refuges	14/07/2025	Hospitality	1,123.48
Veezu North Ltd T/A Britannia Taxis	14/07/2025	Children's ITU Contractor Costs	6,358.70
Recruitment Funding Solutions Limited	14/07/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	14/07/2025	Private Education Services	793.48
Recruitment Funding Solutions Limited	14/07/2025	Private Education Services	801.04
Complete Care Holdings Ltd	14/07/2025	Private Domicilliary	1,058.40
Technogym UK Ltd	14/07/2025	Equipment Furniture & Materials	13,468.55
Technogym UK Ltd	14/07/2025	Equipment Furniture & Materials	350,541.23
Les Mills Fitness UK Ltd	14/07/2025	Equipment Furniture & Materials	923.00
Parklands Services (NW) Ltd	14/07/2025	GF Capital Expenditure	8,510.04
RELX (UK) Limited T/A Lexis Nexis UK	14/07/2025	Books, Publications and Resources	658.63
RELX (UK) Limited T/A Lexis Nexis UK	14/07/2025	Books, Publications and Resources	699.37
RELX (UK) Limited T/A Lexis Nexis UK	14/07/2025	Books, Publications and Resources	956.00
ASH Integrated Services Limited	14/07/2025	GF Capital Expenditure	14,371.96
Cheryl Dalton t/as The Playhouse Day Nursery	14/07/2025	Professional Fees	1,000.00
Cheryl Dalton t/as The Playhouse Day Nursery	14/07/2025	Professional Fees	2,000.00
CJM Tree Care Limited	14/07/2025	GF Capital Expenditure	822.50
Constellia Public Limited	14/07/2025	GF Capital Expenditure	8,567.33
Joseph Lighting Design Limited	14/07/2025	GF Capital Expenditure	2,150.00
The Avenue Private Day Nursery	14/07/2025	Nursery Grant Payments	3,194.40
ABC Castle Nursery	14/07/2025	Nursery Grant Payments	2,158.20
Atherton Pre-School	14/07/2025	Nursery Grant Payments	1,189.22
Busy Bees Ltd - Just Learning	14/07/2025	Nursery Grant Payments	843.80
Brooklands Childcare Ltd	14/07/2025	Nursery Grant Payments	9,166.50
Young Persons' Centre	14/07/2025	Nursery Grant Payments	5,976.00
The Village Nursery	14/07/2025	Nursery Grant Payments	831.60
Best Friends Nursery	14/07/2025	Nursery Grant Payments	3,203.37
Jumping Jacks Nursery	14/07/2025	Nursery Grant Payments	1,072.50
Holly Tree Day Nursery Ltd	14/07/2025	Nursery Grant Payments	1,188.00
Lesley Gormally t/a Parsons Walk Nursery	14/07/2025	Nursery Grant Payments	2,115.75
Langtree Hall Day Nursery Ltd	14/07/2025	Nursery Grant Payments	1,072.50
Little Acorns Private Nursery	14/07/2025	Nursery Grant Payments	8,120.40

First Steps Private Day Nursery Lowton Ltd	14/07/2025	Nursery Grant Payments	2,186.10
Redwood House Childrens Nursery	14/07/2025	Nursery Grant Payments	9,905.40
Next Generation Nursery & Schoolies Club Ltd	14/07/2025	Nursery Grant Payments	938.00
First Steps Nursery (Leigh Branch)	14/07/2025	Nursery Grant Payments	577.50
A D & C Farrell Ltd	14/07/2025	Nursery Grant Payments	1,284.15
Highfield Grange Pre School	14/07/2025	Nursery Grant Payments	651.00
Bumblebees	14/07/2025	Nursery Grant Payments	634.68
ABC Pre School	14/07/2025	Nursery Grant Payments	959.40
ABC Pre School	14/07/2025	Nursery Grant Payments	3,472.55
Little Rainbow Day Nursery	14/07/2025	Nursery Grant Payments	728.40
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/07/2025	Nursery Grant Payments	990.00
St Cuthberts Early Years Centre	14/07/2025	Nursery Grant Payments	910.00
Kids Planet Day Nurseries Ltd	14/07/2025	Nursery Grant Payments	3,874.63
Kids Planet Day Nurseries Ltd	14/07/2025	Nursery Grant Payments	6,426.54
REDACTED	14/07/2025	Nursery Grant Payments	1,436.40
Sunbeams Day Nursery	14/07/2025	Nursery Grant Payments	4,314.53
Aspull Pre School LTD	14/07/2025	Nursery Grant Payments	536.25
Vicarage Road Playgroup	14/07/2025	Nursery Grant Payments	1,188.00
Little Acorns Day Nursery	14/07/2025	Nursery Grant Payments	1,711.00
Little Rainbows 2	14/07/2025	Nursery Grant Payments	672.50
Jack in the Box Day Nursery (Wigan) Ltd	14/07/2025	Nursery Grant Payments	2,473.80
Busy Bees Nursery - Wigan Scholes	14/07/2025	Nursery Grant Payments	2,827.88
Mere House Day Nursery Ltd	14/07/2025	Nursery Grant Payments	1,485.00
Play Pals Childcare Ltd	14/07/2025	Nursery Grant Payments	6,614.85
Play Pals Childcare Ltd	14/07/2025	Nursery Grant Payments	9,153.90
Play Pals Childcare Ltd	14/07/2025	Nursery Grant Payments	39,063.63
Storytimes Private Day Nursery	14/07/2025	Nursery Grant Payments	5,958.10
Footprints Day Nursery	14/07/2025	Nursery Grant Payments	4,122.94
Little Sticks Forest School Ltd	14/07/2025	Nursery Grant Payments	2,016.30
Appy Little Plums Ltd	14/07/2025	Nursery Grant Payments	2,495.75
Woodland Adventure Nursey Ltd	14/07/2025	Nursery Grant Payments	919.50
Woodland Adventure Nursey Ltd	14/07/2025	Nursery Grant Payments	5,098.94
Community Nurseries Ltd	14/07/2025	Nursery Grant Payments	721.80
Thrive Childcare & Education Ltd	14/07/2025	Nursery Grant Payments	4,533.75
Cheryl Dalton t/a The Baby Cottage	14/07/2025	Nursery Grant Payments	3,855.15
Early Learners Nursery (Wigan) Ltd	14/07/2025	Nursery Grant Payments	4,267.20
Leigh Caring Kitchen T/A The Bridge at Leigh	14/07/2025	Professional Fees	8,325.00
Alexanders Coffee Shop	14/07/2025	Professional Fees	3,940.00
Northern Heart and Soul CIC	14/07/2025	Professional Fees	2,000.00
Northern Heart and Soul CIC	14/07/2025	Professional Fees	9,400.00
Alpha Biolabs Ltd	14/07/2025	Professional Fees	1,405.00
Meadows Psychology Services Limited	14/07/2025	Professional Fees	23,498.09
Meadows Psychology Services Limited	14/07/2025	Professional Fees	23,498.09
ICS Partners Limited	14/07/2025	Professional Fees	850.00
Steve Bore Specialist Service Ltd	14/07/2025	Professional Fees	5,679.20
Police and Crime Commissioner for Greater Manchester	14/07/2025	Professional Fees	600.00
Three Circles Fostering Ltd	14/07/2025	Payments to Voluntary Organisations	764.02
Three Circles Fostering Ltd	14/07/2025	Payments to Voluntary Organisations	1,347.24
Three Circles Fostering Ltd	14/07/2025	Payments to Voluntary Organisations	3,056.09
Three Circles Fostering Ltd	14/07/2025	Payments to Voluntary Organisations	5,388.96
WSP UK LTD	14/07/2025	GF Capital Expenditure	3,010.07
Scottish Adoption Ltd	14/07/2025	Payments to Voluntary Organisations	65,409.00
Choices 4 Children Ltd	14/07/2025	Payments to Voluntary Organisations	12,894.62
Bright Futures Care Limited	14/07/2025	Payments to Voluntary Organisations	17,603.57
Velox Healthcare Limited	14/07/2025	Payments to Private Contractors	21,234.00
Sapphire Homes Group Ltd	14/07/2025	Housing Support / Drugs and Alcohol	3,990.00
C Tong T/A Roots For Life	14/07/2025	Professional Fees	900.00
Constellia Public Limited	14/07/2025	GF Capital Expenditure	6,816.00
Out Of The Box Play & Creative Arts Therapy Ltd	14/07/2025	Professional Fees	600.00
Amber Family Limited	14/07/2025	Payments to Voluntary Organisations	16,928.00
Amber Family Limited	14/07/2025	Payments to Voluntary Organisations	21,214.00
Hunter Stables Limited	14/07/2025	Repairs & Maintenance (Non CPMF)	4,289.17
Dada Design & Print Ltd t/a CreatePrint	14/07/2025	Hired & Contracted Services	604.92
Forbes Solicitors	14/07/2025	Insurance Work and Claims	1,022.00
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	508.81
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	654.88
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	726.57
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	734.93
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	1,570.08
Lee Russell Decorators Ltd	14/07/2025	HRA Disrepair Works	2,619.54
Reed Talent Solutions Ltd	14/07/2025	Payments to Voluntary Organisations	3,736.78
Reed Talent Solutions Ltd	14/07/2025	Payments to Voluntary Organisations	12,223.78
Bond Turner Limited	14/07/2025	Professional Fees	1,270.00
Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,530.00
Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,530.00
Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,530.00

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Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,530.00
Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,530.00
Dennis Moore Care Ltd	14/07/2025	Permanent Care	1,694.00
Careium UK Ltd	14/07/2025	Subscriptions	4,516.00
ASD REC Ltd	14/07/2025	Agresso Warehouse Control Account	518.25
ASD REC Ltd	14/07/2025	Agresso Warehouse Control Account	700.00
Abilia Ltd	14/07/2025	Equipment Furniture & Materials	1,975.00
SBW Law Ltd	14/07/2025	Professional Fees	630.00
Ison Harrison Limited T/A Ison Harrison Solicitors	14/07/2025	Professional Fees	1,350.00
Ison Harrison Limited T/A Ison Harrison Solicitors	14/07/2025	Professional Fees	1,366.52
NHS Business Services Authority	14/07/2025	Equipment Furniture & Materials	50,330.86
Forbes Solicitors	14/07/2025	Insurance Work and Claims	1,437.50
Trading Standards Institute	14/07/2025	Equipment Furniture & Materials	935.00
Trading Standards Institute	14/07/2025	Equipment Furniture & Materials	935.00
Trading Standards Institute	14/07/2025	Equipment Furniture & Materials	935.00
Rothwell Plumbing Services Ltd	14/07/2025	HRA Capital Expenditure	21,528.49
British Gas Social Housing Limited T/A P H Jones Ltd	14/07/2025	HRA Capital Expenditure	14,720.00
Wrightington Wigan & Leigh NHS Trust	14/07/2025	Payments to Health Authoritites	88,333.00
Wrightington Wigan & Leigh NHS Trust	14/07/2025	Payments to Health Authoritites	88,333.00
Wrightington Wigan & Leigh NHS Trust	14/07/2025	Payments to Health Authoritites	88,333.00
Three Towers	14/07/2025	Children's ITU Contractor Costs	3,202.70
Three Towers	14/07/2025	Private Education Services	22,228.95
Three Towers	14/07/2025	Private Education Services	23,239.35
Three Towers	14/07/2025	Private Education Services	24,249.75
Innovatise GmbH	14/07/2025	Computer Software (Licences & Maintenance)	18,947.25
Forbes Solicitors	14/07/2025	Insurance Work and Claims	2,864.00
Wright Build Ltd	14/07/2025	HRA Capital Expenditure	2,236.00
REDACTED	14/07/2025	Repairs To Equipment	556.18
REDACTED	14/07/2025	Repairs To Equipment	587.34
Origin Amenity Solutions Ltd	14/07/2025	Equipment Furniture & Materials	882.00
Paul O'Neill Productions	14/07/2025	Equipment Furniture & Materials	560.00
Vickers Business Systems Ltd	14/07/2025	Printing & Stationery Supplies	768.00
Trinity College London	14/07/2025	Equipment Furniture & Materials	1,001.30
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	502.52
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	546.86
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	576.48
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	625.15
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	636.56
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	658.46
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	692.30
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	767.20
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	788.24
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	874.73
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	902.38
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	974.68
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	1,035.37
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	1,105.24
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	1,399.48
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	1,471.78
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	1,885.16
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	2,034.05
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	2,076.10
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	2,916.57
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	4,016.97
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	4,043.62
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	4,663.55
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	5,101.50
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	6,229.59
Anglian Water Business National Limited T/A Wave Utilities	14/07/2025	Water Charges	15,716.57
n-Power	14/07/2025	Electricity	533.25
n-Power	14/07/2025	Electricity	682.81
n-Power	14/07/2025	Electricity	755.54
n-Power	14/07/2025	Electricity	802.40
n-Power	14/07/2025	Electricity	808.06
n-Power	14/07/2025	Electricity	833.89
n-Power	14/07/2025	Electricity	837.67
n-Power	14/07/2025	Electricity	849.97
n-Power	14/07/2025	Electricity	946.02
n-Power	14/07/2025	Electricity	1,066.42

n-Power	14/07/2025	Electricity	1,093.83
n-Power	14/07/2025	Electricity	1,194.35
n-Power	14/07/2025	Electricity	1,292.26
n-Power	14/07/2025	Electricity	1,445.87
n-Power	14/07/2025	Electricity	1,639.45
n-Power	14/07/2025	Electricity	1,669.87
n-Power	14/07/2025	Electricity	1,686.36
n-Power	14/07/2025	Electricity	1,783.74
n-Power	14/07/2025	Electricity	1,891.35
n-Power	14/07/2025	Electricity	2,227.19
n-Power	14/07/2025	Electricity	2,237.49
n-Power	14/07/2025	Electricity	2,782.44
n-Power	14/07/2025	Electricity	2,807.80
n-Power	14/07/2025	Electricity	3,303.76
n-Power	14/07/2025	Electricity	3,966.60
n-Power	14/07/2025	Electricity	4,188.42
n-Power	14/07/2025	Electricity	4,360.34
n-Power	14/07/2025	Electricity	4,688.99
n-Power	14/07/2025	Electricity	6,109.12
n-Power	14/07/2025	Electricity	6,912.22
n-Power	14/07/2025	Electricity	8,392.87
n-Power	14/07/2025	Electricity	8,868.41
n-Power	14/07/2025	Electricity	8,998.44
n-Power	14/07/2025	Electricity	9,605.92
n-Power	14/07/2025	Electricity	512.38
n-Power	14/07/2025	Electricity	624.57
n-Power	14/07/2025	Electricity	1,119.04
n-Power	14/07/2025	Electricity	1,189.52
n-Power	14/07/2025	Electricity	630.38
n-Power	14/07/2025	Electricity	703.48
n-Power	14/07/2025	Electricity	704.32
n-Power	14/07/2025	Electricity	711.00
n-Power	14/07/2025	Electricity	746.12
n-Power	14/07/2025	Electricity	766.38
n-Power	14/07/2025	Electricity	835.75
n-Power	14/07/2025	Electricity	841.33
n-Power	14/07/2025	Electricity	868.74
n-Power	14/07/2025	Electricity	964.60
n-Power	14/07/2025	Electricity	994.90
n-Power	14/07/2025	Electricity	1,547.39
n-Power	14/07/2025	Electricity	1,656.37
A Connolly Limited	14/07/2025	HRA Capital Expenditure	33,288.30
AB Building & Electrical Ltd	14/07/2025	HRA Programmed Works	11,565.71
One Vision Media Productions	14/07/2025	Private Day Care	910.05
One Vision Media Productions	14/07/2025	Private Day Care	2,281.54
One Vision Media Productions	14/07/2025	Private Day Care	16,408.20
Michael Winstanley T/A DC Cleans	14/07/2025	Private Domicilliary	1,082.00
G Tomlinson t/a Combined Care Service	14/07/2025	Private Domicilliary	740.37
G Tomlinson t/a Combined Care Service	14/07/2025	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Service	14/07/2025	Private Domicilliary	1,120.56
G Tomlinson t/a Combined Care Service	14/07/2025	Private Domicilliary	1,880.94
Bithell's Waste Management LTD	14/07/2025	Waste and Recycling	530.40
Bithell's Waste Management LTD	14/07/2025	Waste and Recycling	1,555.20
Bithell's Waste Management LTD	14/07/2025	Waste and Recycling	1,762.40
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	1,624.72
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	4,380.11
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	6,498.89
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	6,861.76
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	17,520.46
Dennis Goulding Ltd	14/07/2025	Subcontracted Repairs	27,447.05
L.I.S. (North Western) Ltd	14/07/2025	Subcontracted Repairs	4,030.00
Edmundsons Electrical	14/07/2025	Direct Materials	624.14
Edmundsons Electrical	14/07/2025	Direct Materials	663.55
Edmundsons Electrical	14/07/2025	Direct Materials	688.85
H&C Plant Hire Limited	14/07/2025	Subcontracted Repairs	1,387.50
H&C Plant Hire Limited	14/07/2025	Subcontracted Repairs	1,387.50
H&C Plant Hire Limited	14/07/2025	Subcontracted Repairs	2,493.75
WOODS BUILDING SERVICES T/A AA WOODS	14/07/2025	Subcontracted Repairs	33,186.00
WOODS BUILDING SERVICES T/A AA WOODS	14/07/2025	Subcontracted Repairs	38,285.94
Halo Housing Association Ltd	14/07/2025	Rent	1,098.76
PossAbilities CIC	14/07/2025	Payments to Private Contractors	11,597.62
D G West t/a West Plumbing Services	14/07/2025	Subcontracted Repairs	1,005.39
Broughton House Home for ex service men and women charity	14/07/2025	Permanent Care	5,357.14
Broughton House Home for ex service men and women charity	14/07/2025	Permanent Care	5,535.71
Key Care And Support Limited	14/07/2025	Payments to Private Contractors	3,680.00
Equilibrium Health Care Oakland House Limited	14/07/2025	Permanent Care	600.00

W H Investments Ltd T/A Victoria House Care Home	14/07/2025	Respite Care	3,352.00
Teletax Taxis	14/07/2025	Children's ITU Contractor Costs	2,940.00
Jayne Milligan (JSM Contracts)	14/07/2025	Children's ITU Contractor Costs	1,785.00
Jayne Milligan (JSM Contracts)	14/07/2025	Children's ITU Contractor Costs	2,100.00
Jayne Milligan (JSM Contracts)	14/07/2025	Children's ITU Contractor Costs	2,560.00
Jayne Milligan (JSM Contracts)	14/07/2025	Payments to Private Contractors	3,990.00
M Haslam	14/07/2025	Children's ITU Contractor Costs	3,990.00
Ashcrofts Mini Travel	14/07/2025	Children's ITU Contractor Costs	4,620.00
Ashcrofts Mini Travel	14/07/2025	Children's ITU Contractor Costs	9,450.00
Ashcrofts Mini Travel	14/07/2025	Children's ITU Contractor Costs	30,408.00
Orrell Mini Travel	14/07/2025	Children's ITU Contractor Costs	3,570.00
Orrell Mini Travel	14/07/2025	Children's ITU Contractor Costs	8,610.00
Orrell Mini Travel	14/07/2025	Children's ITU Contractor Costs	22,050.00
Eaves Executive Travel	14/07/2025	Children's ITU Contractor Costs	3,990.00
REDACTED	14/07/2025	Children's ITU Contractor Costs	2,675.20
REDACTED	14/07/2025	Children's ITU Contractor Costs	3,108.00
REDACTED	14/07/2025	Children's ITU Contractor Costs	3,584.00
REDACTED	14/07/2025	Children's ITU Contractor Costs	4,410.00
Daniel J Jones T/A Village Mini Travel	14/07/2025	Children's ITU Contractor Costs	3,211.00
Buzz2Go Minibuses Ltd	14/07/2025	Children's ITU Contractor Costs	23,545.00
Buzz2Go Minibuses Ltd	14/07/2025	Children's ITU Contractor Costs	62,105.00
Colin Frost T/A C & K Taxis	14/07/2025	Children's ITU Contractor Costs	3,801.00
Colin Frost T/A C & K Taxis	14/07/2025	Children's ITU Contractor Costs	6,436.50
Colin Frost T/A C & K Taxis	14/07/2025	Children's ITU Contractor Costs	7,644.00
Bestway Minibuses Ltd	14/07/2025	Children's ITU Contractor Costs	3,960.00
Wasim Tahzeem	14/07/2025	Children's ITU Contractor Costs	9,240.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	1,241.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	4,031.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	4,326.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	5,397.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	7,032.00
Farhad Karimi Birgani	14/07/2025	Children's ITU Contractor Costs	7,818.00
Home to School Travel Ltd	14/07/2025	Children's ITU Contractor Costs	6,069.00
Babar Ahmed T/A BA School Contract Services	14/07/2025	Children's ITU Contractor Costs	1,785.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	14/07/2025	Payments to Private Contractors	540.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	14/07/2025	Payments to Private Contractors	840.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	14/07/2025	Children's ITU Contractor Costs	1,680.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	14/07/2025	Children's ITU Contractor Costs	1,869.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	14/07/2025	Children's ITU Contractor Costs	1,995.00
A A BUSES	14/07/2025	Children's ITU Contractor Costs	4,660.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	1,365.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	1,650.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	2,478.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	3,255.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	5,904.00
K & M Taxis	14/07/2025	Children's ITU Contractor Costs	9,542.00
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Children's ITU Contractor Costs	3,777.90
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Payments to Private Contractors	4,808.40
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Children's ITU Contractor Costs	5,237.40
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Children's ITU Contractor Costs	7,088.40
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Children's ITU Contractor Costs	9,435.30
JR's Private Hire Airports Are Us - JR's Avacab	14/07/2025	Children's ITU Contractor Costs	22,232.70
Mohammad Akbarian Farshbaf	14/07/2025	Children's ITU Contractor Costs	3,150.00
Mohammad Akbarian Farshbaf	14/07/2025	Children's ITU Contractor Costs	9,120.00
L & L Travel Ltd	14/07/2025	Children's ITU Contractor Costs	1,680.00
L & L Travel Ltd	14/07/2025	Children's ITU Contractor Costs	2,040.00
L & L Travel Ltd	14/07/2025	Children's ITU Contractor Costs	2,720.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	3,020.80
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	4,072.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	4,896.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	5,927.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	6,870.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	7,085.00
Squires Park Travel Limited	14/07/2025	Children's ITU Contractor Costs	14,201.00
Ian Lloyd t/a Ian Lloyd Taxis	14/07/2025	Children's ITU Contractor Costs	3,045.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	1,068.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	1,817.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	1,932.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	4,770.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	6,698.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	6,747.00
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	16,223.38
Andrew Mark Statter T/A Pem Taxis	14/07/2025	Children's ITU Contractor Costs	22,977.00
Zodiac Motors Ltd T/A Zodiac Cars	14/07/2025	Children's ITU Contractor Costs	1,530.00
A1 Travel of Wigan Limited	14/07/2025	Children's ITU Contractor Costs	720.00
A1 Travel of Wigan Limited	14/07/2025	Children's ITU Contractor Costs	8,778.00

Neil Farrington T/A NTS	14/07/2025	Children's ITU Contractor Costs	1,785.00
ByTracy Limited	14/07/2025	Children's ITU Contractor Costs	3,800.00
Leigh Executive Travel Limited	14/07/2025	Children's ITU Contractor Costs	1,947.50
Abbey Lakes Travel Limited	14/07/2025	Children's ITU Contractor Costs	4,142.00
Abbey Lakes Travel Limited	14/07/2025	Children's ITU Contractor Costs	6,090.00
Abbey Lakes Travel Limited	14/07/2025	Children's ITU Contractor Costs	23,241.00
Abbey Lakes Travel Limited	14/07/2025	Children's ITU Contractor Costs	24,795.00
Tracey Coffey Consultancy	15/07/2025	Payments to Carers	790.00
BD Short Stays Limited	15/07/2025	Hospitality	1,500.00
Suez Recycling and Recovery Uk Ltd	15/07/2025	Waste and Recycling	6,258.45
Suez Recycling and Recovery Uk Ltd	15/07/2025	Waste and Recycling	13,646.67
Paramount Packaging (UK) Ltd	15/07/2025	Wheeled Bins & Recycling Equipment	9,278.10
Vodafone Corporate	15/07/2025	Telecommunications	27,253.32
RNIB	15/07/2025	GF Capital Expenditure	1,035.00
Nottingham Rehab Ltd	15/07/2025	GF Capital Expenditure	938.44
Nottingham Rehab Ltd	15/07/2025	GF Capital Expenditure	1,140.00
Nottingham Rehab Ltd	15/07/2025	GF Capital Expenditure	2,853.36
Osprey Healthcare Ltd	15/07/2025	GF Capital Expenditure	690.20
Barnsley Metropolitan Borough Council	15/07/2025	Subscriptions	4,250.00
The Brick	15/07/2025	Rent	1,500.00
Prism UK Medical Ltd t/a Prism Medical UK	15/07/2025	GF Capital Expenditure	1,546.60
Harvest Healthcare Ltd	15/07/2025	GF Capital Expenditure	3,284.50
Newlyn Healthcare Specialist Equipment LTD	15/07/2025	GF Capital Expenditure	1,119.70
Newlyn Healthcare Specialist Equipment LTD	15/07/2025	GF Capital Expenditure	2,114.75
Rothwell Plumbing Services Ltd	15/07/2025	HRA Capital Expenditure	9,176.76
Security Plus Limited	15/07/2025	Payments to Private Contractors	1,473.90
Allpay Ltd	15/07/2025	Bank Charges	7,134.78
ISS Mediclean Ltd	15/07/2025	Window Cleaning	1,222.00
Alphabet (GB) Limited	15/07/2025	Repair And Maintenance Transport	913.94
Alphabet (GB) Limited	15/07/2025	Leasing	12,545.42
Tameside Council - GMPF	15/07/2025	Enhanced Pension Costs	4,899.45
Tameside Council - GMPF	15/07/2025	Enhanced Pension Costs	39,754.72
Tameside Council - GMPF	15/07/2025	Enhanced Pension Costs	54,286.10
Wigan and Leigh College	15/07/2025	Grants to External Bodies	23,991.00
ATDirect Ltd	15/07/2025	Professional Fees	2,605.00
MUFG Corporate Markets Treasury Limited	15/07/2025	Equipment Furniture & Materials	17,350.00
MUFG Corporate Markets Treasury Limited	15/07/2025	Equipment Furniture & Materials	21,700.00
MUFG Corporate Markets Treasury Limited	15/07/2025	Equipment Furniture & Materials	21,850.00
Tameside Council - GMPF	15/07/2025	Enhanced Pension Costs	47,415.88
The Greater Manchester Combined Authority	15/07/2025	Payments to Joint Authorities	889,000.00
Allpay Ltd	15/07/2025	Bank Charges	8,055.09
Weldfast Services Ltd	15/07/2025	Grounds Maintenance	918.00
Weldfast Services Ltd	15/07/2025	Grounds Maintenance	3,000.00
Nugent Care	15/07/2025	Payments to Voluntary Organisations	20,501.60
Nugent Care	15/07/2025	Payments to Voluntary Organisations	20,700.12
Seashell Trust	15/07/2025	Private Day Care	1,933.40
Seashell Trust	15/07/2025	Private Day Care	1,933.40
Caritas Care Ltd	15/07/2025	Payments to Voluntary Organisations	4,182.00
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	3,209.40
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	4,121.10
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	4,352.10
The Adolescent & Childrens Trust	15/07/2025	Payments to Voluntary Organisations	4,361.54
Supporting Futures Ltd	15/07/2025	Payments to Voluntary Organisations	27,900.00
Child Action Northwest	15/07/2025	Payments to Voluntary Organisations	4,834.80
Three Circles Fostering Ltd	15/07/2025	Payments to Voluntary Organisations	762.75
Three Circles Fostering Ltd	15/07/2025	Payments to Voluntary Organisations	788.19
Three Circles Fostering Ltd	15/07/2025	Payments to Voluntary Organisations	3,051.02
Three Circles Fostering Ltd	15/07/2025	Payments to Voluntary Organisations	3,152.78
Inspire Community Services Ltd	15/07/2025	Rent	5,530.20
Carmel College	15/07/2025	Private Education Services	4,948.65
Connecting Together Ltd	15/07/2025	Private Day Care	1,172.16
Care Choice North West Limited	15/07/2025	Private Domicilliary	691.20
Care Choice North West Limited	15/07/2025	Private Domicilliary	820.80
Care Choice North West Limited	15/07/2025	Private Domicilliary	831.60
Care Choice North West Limited	15/07/2025	Private Domicilliary	918.00
Care Choice North West Limited	15/07/2025	Private Domicilliary	918.00
Care Choice North West Limited	15/07/2025	Private Domicilliary	1,026.00
Care Choice North West Limited	15/07/2025	Private Domicilliary	1,026.00
Care Choice North West Limited	15/07/2025	Private Domicilliary	2,813.40
Care Choice North West Limited	15/07/2025	Private Domicilliary	2,840.40
Care Choice North West Limited	15/07/2025	Private Domicilliary	9,639.00
Care Choice North West Limited	15/07/2025	Private Domicilliary	9,757.80
Improvement & Development Agency for Local Government	15/07/2025	Professional Fees	1,200.00
All Round Care Ltd	15/07/2025	Payments to Voluntary Organisations	15,835.05

Vodafone Ltd Equipment	15/07/2025	Computer Equipment	800.00
Integra People Ltd	15/07/2025	Private Education Services	1,575.00
Expert Psychology Consultancy Ltd	15/07/2025	Professional Fees	997.40
New Horizons (NW) Ltd	15/07/2025	Payments to Voluntary Organisations	17,824.20
New Horizons (NW) Ltd	15/07/2025	Payments to Voluntary Organisations	20,102.40
New Horizons (NW) Ltd	15/07/2025	Payments to Voluntary Organisations	20,811.90
New Horizons (NW) Ltd	15/07/2025	Payments to Voluntary Organisations	22,514.70
New Horizons (NW) Ltd	15/07/2025	Payments to Voluntary Organisations	23,218.20
SEND Recruitment Ltd	15/07/2025	Private Education Services	4,781.09
Reva Management & Consultancy Ltd	15/07/2025	Professional Fees	2,040.00
Way Church	15/07/2025	Equipment Furniture & Materials	741.00
Key Care And Support Limited	15/07/2025	Professional Fees	800.00
Key Care And Support Limited	15/07/2025	Professional Fees	800.00
Key Care And Support Limited	15/07/2025	Professional Fees	800.00
Key Care And Support Limited	15/07/2025	Professional Fees	992.00
Amber Family Limited	15/07/2025	Payments to Voluntary Organisations	16,928.00
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	1,076.78
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	1,249.46
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	1,426.82
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	2,255.04
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	3,734.20
P N P Electrical Services Ltd	15/07/2025	Subcontracted Repairs	4,747.62
Standish Energy Ltd	15/07/2025	Subcontracted Repairs	1,839.00
Standish Energy Ltd	15/07/2025	Subcontracted Repairs	10,538.50
Bloom Procurement Services Ltd	15/07/2025	GF Capital Expenditure	5,429.00
Storm Environment Ltd	15/07/2025	Wheeled Bins & Recycling Equipment	1,335.00
Storm Environment Ltd	15/07/2025	Wheeled Bins & Recycling Equipment	1,435.00
Storm Environment Ltd	15/07/2025	Wheeled Bins & Recycling Equipment	1,435.00
Storm Environment Ltd	15/07/2025	Wheeled Bins & Recycling Equipment	3,500.00
Creative Heritage Consultants Limited	15/07/2025	GF Capital Expenditure	5,400.00
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,095.02
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,123.14
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,452.12
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,462.11
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,642.53
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	1,684.72
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	2,178.18
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	2,193.16
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	3,050.51
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	3,062.77
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	4,575.77
Salisbury Roofing Ltd	15/07/2025	Subcontracted Repairs	4,594.15
Wigan & Leigh Pensioners Link	15/07/2025	Payments to Voluntary Organisations	10,380.58
In Control Partnerships	15/07/2025	Hired & Contracted Services	2,500.00
Manchester City Council	15/07/2025	Payments to Private Contractors	3,182.40
WigLe Dance CIC	15/07/2025	Professional Fees	2,350.00
WigLe Dance CIC	15/07/2025	Professional Fees	10,000.00
Facultatieve Technologies Ltd	15/07/2025	Repairs To Equipment	12,194.50
F R Sharrock Ltd	15/07/2025	Direct Materials	500.06
Faun Zoeller (UK) ITD	15/07/2025	Direct Materials	768.67
Berendsen	15/07/2025	Clothing, Uniform and Laundry	1,163.44
Balmers Garden Machinery Ltd	15/07/2025	GF Capital Expenditure	70,800.00
Balmers Garden Machinery Ltd	15/07/2025	GF Capital Expenditure	212,400.00
Masternaut Ltd	15/07/2025	Computer Software (Licences & Maintenance)	5,173.26
Post Office Ltd	15/07/2025	Vehicle Licences	14,457.00
Slicker Recycling Ltd	15/07/2025	Waste and Recycling	891.00
Living Faith Church	15/07/2025	Grants to External Bodies	1,614.00
We are with you	15/07/2025	Equipment Furniture & Materials	303,324.16
Ashton Bedrooms	15/07/2025	Equipment Furniture & Materials	591.00
Services Machinery & Trucks Limited	15/07/2025	Subcontracted Repairs	15,249.02
Fusion Furniture Solution Ltd	15/07/2025	Equipment Furniture & Materials	960.00
Qualitrax Group Ltd	15/07/2025	Subcontracted Repairs	5,776.74
n-Power	15/07/2025	Electricity	578.71
n-Power	15/07/2025	Electricity	590.65
n-Power	15/07/2025	Electricity	677.97
n-Power	15/07/2025	Electricity	752.09
n-Power	15/07/2025	Electricity	758.54
n-Power	15/07/2025	Electricity	883.60
n-Power	15/07/2025	Electricity	954.78
n-Power	15/07/2025	Electricity	969.83
n-Power	15/07/2025	Electricity	1,076.63
n-Power	15/07/2025	Electricity	1,191.82
n-Power	15/07/2025	Electricity	1,401.44
n-Power	15/07/2025	Electricity	1,868.15
Mott Maconald Ltd	15/07/2025	Equipment Furniture & Materials	5,750.00
We are with you	15/07/2025	Hired & Contracted Services	303,324.16

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/07/2025	Private Domicilliary	690.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/07/2025	Private Domicilliary	1,708.00
Sterling Services (Northern) Limited	15/07/2025	HRA Capital Expenditure	49,429.40
TADW Limited	15/07/2025	HRA Capital Expenditure	2,641.98
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/07/2025	Private Domicilliary	848.00
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	944.62
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,140.44
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,199.69
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,494.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,533.98
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,649.52
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,773.36
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	15/07/2025	Agency Staff	2,559.82
D Cain & Son Ltd	15/07/2025	Hired & Contracted Services	600.00
Higher Folds Community Centre	15/07/2025	Payments to Voluntary Organisations	1,000.00
Paypoint Plc	15/07/2025	Equipment Furniture & Materials	14,135.00
Calm Training Ltd	15/07/2025	Professional Fees	3,249.11
Compass Skills Training Ltd	15/07/2025	Professional Fees	595.00
CAN Digital Solutions Limited	15/07/2025	Staff Advertising	1,272.00
CAN Digital Solutions Limited	15/07/2025	Advertising (Non Employee)	1,272.00
Central Chambers	15/07/2025	Professional Fees	850.00
18 St John Street Chambers	15/07/2025	Professional Fees	830.00
18 St John Street Chambers	15/07/2025	Professional Fees	890.00
REDACTED	15/07/2025	Professional Fees	729.17
Lancashire Interpretation Translation Service Ltd	15/07/2025	Professional Fees	2,215.35

REDACTED	15/07/2025	Professional Fees	933.25
REDACTED	15/07/2025	Professional Fees	3,322.91
REDACTED	15/07/2025	Professional Fees	875.00
Leisure United	15/07/2025	Professional Fees	2,250.00
The Brick	15/07/2025	Equipment Furniture & Materials	6,523.33
The Brick	15/07/2025	Equipment Furniture & Materials	10,271.58
The Brick	15/07/2025	Payments to Voluntary Organisations	13,462.94
The Brick	15/07/2025	Payments to Voluntary Organisations	14,498.27
The Brick	15/07/2025	Equipment Furniture & Materials	17,246.19
Cromwood Ltd	15/07/2025	Housing Support / Drugs and Alcohol	3,000.00
Cromwood Ltd	15/07/2025	Housing Support / Drugs and Alcohol	7,125.00
Cromwood Ltd	15/07/2025	Housing Support / Drugs and Alcohol	50,010.00
n-Power	15/07/2025	Electricity	64,205.67
St Thomas Church Hall	15/07/2025	Payments to Voluntary Organisations	1,000.00
Forbes Solicitors	15/07/2025	Professional Fees	600.00
ISW Assessments Ltd	15/07/2025	Professional Fees	2,302.00
Park Square Barristers	15/07/2025	Professional Fees	950.00
Les Mills Fitness UK Ltd	15/07/2025	Equipment Furniture & Materials	872.00
Alison Black Ltd t/a Sportmax	15/07/2025	Equipment Furniture & Materials	768.80
Stockport Council (Payments)	16/07/2025	Payments to Other Local Authorities	27,000.00
Lesley Heather Cookson T/A New Roots Therapy N W	16/07/2025	Professional Fees	1,050.00
M & D Cleaning Supplies Ltd	16/07/2025	Consumable Materials	2,667.10
Parklands Services (NW) Ltd	16/07/2025	GF Capital Expenditure	16,395.00
Ella UK Ltd	16/07/2025	Private Domicilliary	608.44
Creative Support Ltd	16/07/2025	Equipment Furniture & Materials	35,580.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/07/2025	Private Domicilliary	754.00
Wigan Sporting Events Limited	16/07/2025	Payments to Health Authoritites	652.71
Wigan Youth Zone	16/07/2025	Rent	3,028.00
Venn Group Limited	16/07/2025	Agency Staff	3,637.06
The Guide Dogs for the Blind Association	16/07/2025	Professional Fees	812.00
Coupland Cavendish Ltd T/A Gowing Law	16/07/2025	Professional Fees	1,245.00
Veritas Solicitors LLP	16/07/2025	Professional Fees	5,000.00
Care4Health Limited	16/07/2025	Professional Fees	606.75
Care4Health Limited	16/07/2025	Professional Fees	906.30
Care4Health Limited	16/07/2025	Professional Fees	907.11
Graham Coffey & Co	16/07/2025	Professional Fees	5,500.00
Ison Harrison Limited T/A Ison Harrison Solicitors	16/07/2025	Professional Fees	1,257.70
The Lancashire Wildlife Trust Ltd	16/07/2025	GF Capital Expenditure	1,500.00
Friends Of Leyland Park	16/07/2025	Payments to Voluntary Organisations	2,000.00
Sutcliffe Projects Limited	16/07/2025	HRA Capital Expenditure	1,655.00
Wiggett Construction Limited	16/07/2025	HRA Capital Expenditure	244,384.09
Aegis Services Ltd	16/07/2025	HRA Capital Expenditure	805.00
Scottish Power Group	16/07/2025	Payments to Voluntary Organisations	601.06
Cygnet Health Care Relativeto Limited - Woodrow House	16/07/2025	Permanent Care	19,914.40
Ablemaster Building Services Ltd	16/07/2025	GF Capital Expenditure	8,800.00
Hunter Stables Limited	16/07/2025	Repairs & Maintenance (Non CPMF)	535.00
Hunter Stables Limited	16/07/2025	Repairs & Maintenance (Non CPMF)	4,412.51
The Music Cellar	16/07/2025	Equipment Furniture & Materials	2,665.83
Sunshine House Wigan	16/07/2025	Provisions - Food and Drink	4,396.00
Headliner Hotels Ltd T/A Holiday Inn Express	16/07/2025	Payments to Private Contractors	570.83
Headliner Hotels Ltd T/A Holiday Inn Express	16/07/2025	Payments to Private Contractors	607.50
Headliner Hotels Ltd T/A Holiday Inn Express	16/07/2025	Payments to Private Contractors	607.50
Headliner Hotels Ltd T/A Holiday Inn Express	16/07/2025	Payments to Private Contractors	617.50
Royal Mail Group Ltd	16/07/2025	Postages	6,639.31
Social Care Network	16/07/2025	Licence Fees	2,677.50
Farnworth 2000 T/A PSD Group	16/07/2025	Vehicle and Plant Hire	556.00
Craemer UK Ltd	16/07/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	16/07/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	16/07/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	16/07/2025	Wheeled Bins & Recycling Equipment	4,200.00
Birchalls	16/07/2025	Equipment Furniture & Materials	2,633.00
Bithell's Waste Management LTD	16/07/2025	Refuse Collection	511.40
Leeds Commercial Ltd T/A L C Vehicle Hire	16/07/2025	Repair And Maintenance Transport	593.85
Parklands Services (NW) Ltd	16/07/2025	Equipment Furniture & Materials	1,609.98
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	879.00
Farnworth 2000 T/A PSD Group	16/07/2025	Repair And Maintenance Transport	951.49
Farnworth 2000 T/A PSD Group	16/07/2025	Vehicle and Plant Hire	1,060.00
The Centre for Emotional Health	16/07/2025	Education, Training, Exam Fees	2,380.00
Kirwin Maclean Associates Ltd	16/07/2025	Education, Training, Exam Fees	500.00
Compass Skills Training Ltd	16/07/2025	Professional Fees	595.00
Travel Perk UK IRL LTD (Click Travel)	16/07/2025	Payments to Private Contractors	2,273.60
Barton Huxley Management Ltd	16/07/2025	Payments to Private Contractors	2,100.00
Barton Huxley Management Ltd	16/07/2025	Payments to Private Contractors	18,332.00
Everon UK Limited	16/07/2025	HRA Capital Expenditure	510.90
Cherish UK Ltd	16/07/2025	Private Domicilliary	23,135.00
CJM Tree Care Limited	16/07/2025	Payments to Private Contractors	2,205.00

Odlings Ltd t/a The Columbaria Company	16/07/2025	Consumable Materials	855.00
GMS Services Limited	16/07/2025	Repairs & Maintenance (Landlord)	629.93
Weldfast Services Ltd	16/07/2025	Repairs & Maintenance (Landlord)	960.00
Hayman Mechanical Services Ltd	16/07/2025	HRA Day to Day Responsive Repairs	1,872.23
Concept Group (Wigan) Ltd	16/07/2025	HRA Capital Expenditure	1,548.63
Correct Flow Eng Ltd	16/07/2025	Repairs & Maintenance (Landlord)	703.61
Correct Flow Eng Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	1,308.00
AGR Limited	16/07/2025	GF Capital Expenditure	42,131.36
Portakabin Ltd	16/07/2025	GF Capital Expenditure	2,253.33
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	525.00
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	603.00
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	718.50
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	728.18
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	808.95
Parklands Services (NW) Ltd	16/07/2025	HRA Capital Expenditure	840.42
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	872.49
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	891.42
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	929.60
Parklands Services (NW) Ltd	16/07/2025	Repairs & Maintenance (Landlord)	1,522.85
Wright Build Ltd	16/07/2025	GF Capital Expenditure	4,492.56
B & K Builders Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	1,211.00
Cranston Contracting Services	16/07/2025	Repairs & Maintenance (Landlord)	500.00
Cranston Contracting Services	16/07/2025	Repairs & Maintenance (Landlord)	700.00
Aston Industrial Cleaning & Maintenance Ltd	16/07/2025	Repairs & Maintenance (Non CPMF)	775.00
MUFG Corporate Markets Treasury Limited	16/07/2025	Professional Fees	6,950.00
Oglethorpe Sturton & Gillibrand LLP	16/07/2025	Rent	1,200.00
RH Environmental Ltd t/a RHE Global	16/07/2025	Computer Software (Licences & Maintenance)	4,443.00
SEND Recruitment Ltd	16/07/2025	Private Education Services	718.84
SEND Recruitment Ltd	16/07/2025	Private Education Services	1,055.26
SEND Recruitment Ltd	16/07/2025	Private Education Services	1,261.67
SEND Recruitment Ltd	16/07/2025	Private Education Services	2,042.08
PCT Healthcare (T/A Tims & Parker)	16/07/2025	Equipment Furniture & Materials	524.00
L Rowland & Co (Retail) Ltd	16/07/2025	Equipment Furniture & Materials	1,109.50
Blundell's Pharmacy Ltd T/A Manor Pharmacy	16/07/2025	Equipment Furniture & Materials	896.50
Hollowood Chemists Ltd	16/07/2025	Equipment Furniture & Materials	737.50
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	16/07/2025	Equipment Furniture & Materials	505.50
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	16/07/2025	Equipment Furniture & Materials	671.00
Bestway National Chemist Limited T/A Well	16/07/2025	Equipment Furniture & Materials	1,440.00
Sharief Healthcare Ltd	16/07/2025	Equipment Furniture & Materials	547.00
Pro Care Shower and Bathroom Centre Ltd	16/07/2025	Direct Materials	1,258.24
Pro Care Shower and Bathroom Centre Ltd	16/07/2025	Direct Materials	1,265.16
Wolseley Centres Limited	16/07/2025	Direct Materials	502.82
P N P Electrical Services Ltd	16/07/2025	Subcontracted Repairs	8,912.01
Rexel T/A Parker Merchanting	16/07/2025	Direct Materials	546.88
Rexel T/A Parker Merchanting	16/07/2025	Direct Materials	812.35
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	16/07/2025	Vehicle and Plant Hire	739.00
Lee Russell Decorators Ltd	16/07/2025	Subcontracted Repairs	649.51
Lee Russell Decorators Ltd	16/07/2025	Subcontracted Repairs	920.91
Lee Russell Decorators Ltd	16/07/2025	Subcontracted Repairs	3,680.59
Entwistle & Joynt T/A Toolstore UK Wholesale	16/07/2025	Direct Materials	766.82
PAL Electrical (NW) Ltd	16/07/2025	Subcontracted Repairs	1,114.94
D G West t/a West Plumbing Services	16/07/2025	Subcontracted Repairs	1,062.96
Douglas Valley Early Years CTR	17/07/2025	GF Capital Expenditure	1,197.00
Sanderson Watts Associates Ltd	17/07/2025	GF Capital Expenditure	16,000.00
Cygnet Health Care Relativeto Limited - Woodrow House	17/07/2025	Permanent Care	19,272.00
Wide Care Ltd	17/07/2025	Payments to Private Contractors	4,325.70
SWECO Building Control Limited	17/07/2025	GF Capital Expenditure	2,300.00
United Response	17/07/2025	Payments to Private Contractors	13,307.04
Roma Medical Aids Ltd	17/07/2025	GF Capital Expenditure	1,500.00
Nottingham Rehab Ltd	17/07/2025	GF Capital Expenditure	1,250.00
Rothwell Plumbing Services Ltd	17/07/2025	HRA Capital Expenditure	77,055.47
Skills & Works Solutions Ltd	17/07/2025	Professional Fees	3,600.00
Skills & Works Solutions Ltd	17/07/2025	Professional Fees	20,187.20
New Foundations Housing Association	17/07/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	17/07/2025	Rent	30,296.56
Excel in life (NW) CIC	17/07/2025	Private Day Care	524.16
Excel in life (NW) CIC	17/07/2025	Private Day Care	3,853.41
Sarabec Limited	17/07/2025	GF Capital Expenditure	2,645.70
MacIntyre Care Ltd	17/07/2025	Payments to Private Contractors	10,333.04
MacIntyre Care Ltd	17/07/2025	Payments to Private Contractors	10,817.04
Lee Price T/A Best Price Decorating Services	17/07/2025	Repairs & Maintenance (Non CPMF)	1,085.00

365 Support Ltd	17/07/2025	Payments to Private Contractors	4,065.69
Future Directions CIC	17/07/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	17/07/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	17/07/2025	Permanent Care	13,646.24
Future Directions CIC	17/07/2025	Permanent Care	13,646.24
Amore Complex Care Ltd	17/07/2025	Payments to Private Contractors	3,196.87
Key Care And Support Limited	17/07/2025	Payments to Private Contractors	3,680.00
Rosslee Construction Limited	17/07/2025	GF Capital Expenditure	53,373.33
APCOA Parking (UK) Ltd	17/07/2025	Hired & Contracted Services	2,000.00
Hilldale Housing Association Ltd	17/07/2025	Rent	9,058.48
Hilldale Housing Association Ltd	17/07/2025	Rent	14,401.64
Hilldale Housing Association Ltd	17/07/2025	Rent	16,951.52
Hilldale Housing Association Ltd	17/07/2025	Rent	21,640.72
MacIntyre Care Ltd	17/07/2025	Payments to Private Contractors	11,851.56
Creative Support Ltd	17/07/2025	Voluntary Day Care	12,499.42
Married To The Mop North West Limited T/A Married to the Mop	17/07/2025	Payments to Private Contractors	675.00
Harmony Home Care	17/07/2025	Private Domicilliary	642.88
Harmony Home Care	17/07/2025	Private Domicilliary	826.56
Harmony Home Care	17/07/2025	Private Domicilliary	1,159.76
Harmony Home Care	17/07/2025	Private Domicilliary	1,532.58
Harmony Home Care	17/07/2025	Private Domicilliary	1,670.48
Harmony Home Care	17/07/2025	Private Domicilliary	1,716.26
Harmony Home Care	17/07/2025	Private Domicilliary	2,250.36
Harmony Home Care	17/07/2025	Private Domicilliary	23,304.40
More Than Words Advocacy CIC	17/07/2025	Private Day Care	1,214.46
More Than Words Advocacy CIC	17/07/2025	Private Day Care	6,118.23
Ella UK Ltd	17/07/2025	Private Domicilliary	545.29
Ella UK Ltd	17/07/2025	Private Domicilliary	545.30
Ella UK Ltd	17/07/2025	Private Domicilliary	607.52
Ella UK Ltd	17/07/2025	Private Domicilliary	723.24
Ella UK Ltd	17/07/2025	Private Domicilliary	1,894.20
Ella UK Ltd	17/07/2025	Private Domicilliary	4,286.17
STEPScic	17/07/2025	Private Day Care	996.48
STEPScic	17/07/2025	Private Day Care	1,660.80
STEPScic	17/07/2025	Private Day Care	10,490.52
True Colours Inclusive CIC	17/07/2025	Private Day Care	774.08
True Colours Inclusive CIC	17/07/2025	Private Day Care	8,419.36
Connecting Together Ltd	17/07/2025	Private Day Care	687.72
Connecting Together Ltd	17/07/2025	Private Day Care	1,146.20
Connecting Together Ltd	17/07/2025	Private Day Care	7,794.16
Personal Care Services Limited	17/07/2025	Private Domicilliary	642.88
Personal Care Services Limited	17/07/2025	Private Domicilliary	706.02
Personal Care Services Limited	17/07/2025	Private Domicilliary	711.76
Personal Care Services Limited	17/07/2025	Private Domicilliary	820.82
Personal Care Services Limited	17/07/2025	Private Domicilliary	878.22
Personal Care Services Limited	17/07/2025	Private Domicilliary	1,010.24
Personal Care Services Limited	17/07/2025	Private Domicilliary	1,203.77
Personal Care Services Limited	17/07/2025	Private Domicilliary	1,325.94
Personal Care Services Limited	17/07/2025	Private Domicilliary	2,221.94
Personal Care Services Limited	17/07/2025	Private Domicilliary	2,387.84
Personal Care Services Limited	17/07/2025	Private Domicilliary	7,455.60
Personal Care Services Limited	17/07/2025	Private Domicilliary	35,140.32
Excel in life (NW) CIC	17/07/2025	Private Day Care	506.61
Excel in life (NW) CIC	17/07/2025	Private Day Care	3,845.08
Care Choice North West Limited	17/07/2025	Private Domicilliary	631.68
Care Choice North West Limited	17/07/2025	Private Domicilliary	831.60
Care Choice North West Limited	17/07/2025	Private Domicilliary	907.20
Care Choice North West Limited	17/07/2025	Private Domicilliary	918.00
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,003.18
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,026.00
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,056.16
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,067.64
Care Choice North West Limited	17/07/2025	Private Domicilliary	1,263.36
Care Choice North West Limited	17/07/2025	Private Domicilliary	2,290.54
Care Choice North West Limited	17/07/2025	Private Domicilliary	2,778.42
Care Choice North West Limited	17/07/2025	Private Domicilliary	2,818.80
Care Choice North West Limited	17/07/2025	Private Domicilliary	4,322.22
Care Choice North West Limited	17/07/2025	Private Domicilliary	4,752.72
Care Choice North West Limited	17/07/2025	Private Domicilliary	5,003.48
Care Choice North West Limited	17/07/2025	Private Domicilliary	5,923.68
Care Choice North West Limited	17/07/2025	Private Domicilliary	9,720.00
Care Choice North West Limited	17/07/2025	Private Domicilliary	33,213.52
Elite Care North West Ltd	17/07/2025	Private Domicilliary	797.86
Elite Care North West Ltd	17/07/2025	Private Domicilliary	1,142.40
Elite Care North West Ltd	17/07/2025	Private Domicilliary	1,216.88

Elite Care North West Ltd	17/07/2025	Private Domicilliary	1,321.32
Elite Care North West Ltd	17/07/2025	Private Domicilliary	2,284.52
Elite Care North West Ltd	17/07/2025	Private Domicilliary	2,791.98
Elite Care North West Ltd	17/07/2025	Private Domicilliary	27,259.26
T F Jones Property Services Ltd	17/07/2025	HRA Day to Day Responsive Repairs	1,428.57
AppleCast Limited	17/07/2025	Private Day Care	996.00
AppleCast Limited	17/07/2025	Private Day Care	6,308.00
Connecting Together Ltd	17/07/2025	Private Day Care	952.40
Ofsted	17/07/2025	Licence Fees	5,386.00
Sunshine House Wigan	17/07/2025	Professional Fees	1,600.00
Sunshine House Wigan	17/07/2025	Professional Fees	2,000.00
Eastleigh Football Club	17/07/2025	Equipment Furniture & Materials	6,648.00
FITYA Ltd	17/07/2025	Payments to Voluntary Organisations	1,000.00
Bithell's Waste Management LTD	17/07/2025	Repairs & Maintenance (Non CPMF)	888.00
Standish Energy Ltd	17/07/2025	Subcontracted Repairs	21,810.75
PAL Electrical (NW) Ltd	17/07/2025	Subcontracted Repairs	775.92
PAL Electrical (NW) Ltd	17/07/2025	Subcontracted Repairs	1,810.47
Freight Transport Association	17/07/2025	Subscriptions	1,900.00
Standard Fuel Oils LTD	17/07/2025	Stock Purchases	24,439.74
Farnworth 2000 T/A PSD Group	17/07/2025	Vehicle and Plant Hire	636.00
Disability Direct	17/07/2025	Direct Payments	501.26
Disability Direct	17/07/2025	Direct Payments	502.42
Disability Direct	17/07/2025	Direct Payments	508.55
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	511.43
Disability Direct	17/07/2025	Direct Payments	518.70
Disability Direct	17/07/2025	Direct Payments	520.23
Disability Direct	17/07/2025	Direct Payments	520.90
Disability Direct	17/07/2025	Direct Payments	525.96
Disability Direct	17/07/2025	Direct Payments	538.06
Disability Direct	17/07/2025	Direct Payments	544.88
Disability Direct	17/07/2025	Direct Payments	550.65
Disability Direct	17/07/2025	Direct Payments	551.04
Disability Direct	17/07/2025	Direct Payments	552.14
Disability Direct	17/07/2025	Direct Payments	555.02
Disability Direct	17/07/2025	Direct Payments	555.02
Disability Direct	17/07/2025	Direct Payments	555.02
Disability Direct	17/07/2025	Direct Payments	565.92
Disability Direct	17/07/2025	Direct Payments	569.55
Disability Direct	17/07/2025	Direct Payments	569.55
Disability Direct	17/07/2025	Direct Payments	582.00
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	584.08
Disability Direct	17/07/2025	Direct Payments	585.81
Disability Direct	17/07/2025	Direct Payments	585.86
Disability Direct	17/07/2025	Direct Payments	593.82
Disability Direct	17/07/2025	Direct Payments	598.61
Disability Direct	17/07/2025	Direct Payments	598.61
Disability Direct	17/07/2025	Direct Payments	602.44
Disability Direct	17/07/2025	Direct Payments	604.27
Disability Direct	17/07/2025	Direct Payments	605.88
Disability Direct	17/07/2025	Direct Payments	610.26
Disability Direct	17/07/2025	Direct Payments	611.14
Disability Direct	17/07/2025	Direct Payments	613.14
Disability Direct	17/07/2025	Direct Payments	634.94
Disability Direct	17/07/2025	Direct Payments	635.69
Disability Direct	17/07/2025	Direct Payments	645.76
Disability Direct	17/07/2025	Direct Payments	668.38
Disability Direct	17/07/2025	Direct Payments	671.26
Disability Direct	17/07/2025	Direct Payments	672.99
Disability Direct	17/07/2025	Direct Payments	693.06
Disability Direct	17/07/2025	Direct Payments	697.44
Disability Direct	17/07/2025	Direct Payments	700.32
Disability Direct	17/07/2025	Direct Payments	702.05
Disability Direct	17/07/2025	Direct Payments	711.97
Disability Direct	17/07/2025	Direct Payments	714.85
Disability Direct	17/07/2025	Direct Payments	719.25

Disability Direct	17/07/2025	Direct Payments	726.12
Disability Direct	17/07/2025	Direct Payments	726.50
Disability Direct	17/07/2025	Direct Payments	729.38
Disability Direct	17/07/2025	Direct Payments	729.38
Disability Direct	17/07/2025	Direct Payments	743.34
Disability Direct	17/07/2025	Direct Payments	751.18
Disability Direct	17/07/2025	Direct Payments	755.56
Disability Direct	17/07/2025	Direct Payments	757.63
Disability Direct	17/07/2025	Direct Payments	771.65
Disability Direct	17/07/2025	Direct Payments	787.50
Disability Direct	17/07/2025	Direct Payments	802.03
Disability Direct	17/07/2025	Direct Payments	802.03
Disability Direct	17/07/2025	Direct Payments	802.03
Disability Direct	17/07/2025	Direct Payments	816.88
Disability Direct	17/07/2025	Direct Payments	819.09
Disability Direct	17/07/2025	Direct Payments	824.96
Disability Direct	17/07/2025	Direct Payments	831.25
Disability Direct	17/07/2025	Direct Payments	839.01
Disability Direct	17/07/2025	Direct Payments	844.42
Disability Direct	17/07/2025	Direct Payments	865.67
Disability Direct	17/07/2025	Direct Payments	874.68
Disability Direct	17/07/2025	Direct Payments	890.94
Disability Direct	17/07/2025	Direct Payments	903.74
Disability Direct	17/07/2025	Direct Payments	923.37
Disability Direct	17/07/2025	Direct Payments	935.71
Disability Direct	17/07/2025	Direct Payments	948.35
Disability Direct	17/07/2025	Direct Payments	992.65
Disability Direct	17/07/2025	Direct Payments	999.03
Disability Direct	17/07/2025	Direct Payments	1,001.79
Disability Direct	17/07/2025	Direct Payments	1,005.45
Disability Direct	17/07/2025	Direct Payments	1,021.71
Disability Direct	17/07/2025	Direct Payments	1,034.51
Disability Direct	17/07/2025	Direct Payments	1,052.09
Disability Direct	17/07/2025	Direct Payments	1,057.00
Disability Direct	17/07/2025	Direct Payments	1,070.68
Disability Direct	17/07/2025	Direct Payments	1,103.22
Disability Direct	17/07/2025	Direct Payments	1,104.11
Disability Direct	17/07/2025	Direct Payments	1,104.14
Disability Direct	17/07/2025	Direct Payments	1,107.16
Disability Direct	17/07/2025	Direct Payments	1,117.03
Disability Direct	17/07/2025	Direct Payments	1,135.18
Disability Direct	17/07/2025	Direct Payments	1,136.22
Disability Direct	17/07/2025	Direct Payments	1,168.39
Disability Direct	17/07/2025	Direct Payments	1,175.33
Disability Direct	17/07/2025	Direct Payments	1,179.81
Disability Direct	17/07/2025	Direct Payments	1,193.92
Disability Direct	17/07/2025	Direct Payments	1,204.37
Disability Direct	17/07/2025	Direct Payments	1,208.78
Disability Direct	17/07/2025	Direct Payments	1,225.13
Disability Direct	17/07/2025	Direct Payments	1,261.30
Disability Direct	17/07/2025	Direct Payments	1,272.97
Disability Direct	17/07/2025	Direct Payments	1,277.11
Disability Direct	17/07/2025	Direct Payments	1,387.30
Disability Direct	17/07/2025	Direct Payments	1,408.64
Disability Direct	17/07/2025	Direct Payments	1,453.55
Disability Direct	17/07/2025	Direct Payments	1,470.41
Disability Direct	17/07/2025	Direct Payments	1,472.14
Disability Direct	17/07/2025	Direct Payments	1,486.34
Disability Direct	17/07/2025	Direct Payments	1,514.77
Disability Direct	17/07/2025	Direct Payments	1,518.72
Disability Direct	17/07/2025	Direct Payments	1,530.00
Disability Direct	17/07/2025	Direct Payments	1,554.52
Disability Direct	17/07/2025	Direct Payments	1,567.49
Disability Direct	17/07/2025	Direct Payments	1,567.49
Disability Direct	17/07/2025	Direct Payments	1,571.53
Disability Direct	17/07/2025	Direct Payments	1,601.18
Disability Direct	17/07/2025	Direct Payments	1,718.59
Disability Direct	17/07/2025	Direct Payments	1,746.48
Disability Direct	17/07/2025	Direct Payments	1,746.48
Disability Direct	17/07/2025	Direct Payments	1,788.14
Disability Direct	17/07/2025	Direct Payments	1,840.34
Disability Direct	17/07/2025	Direct Payments	1,850.83
Disability Direct	17/07/2025	Direct Payments	1,878.80
Disability Direct	17/07/2025	Direct Payments	1,916.65
Disability Direct	17/07/2025	Direct Payments	1,920.84
Disability Direct	17/07/2025	Direct Payments	1,986.24

Disability Direct	17/07/2025	Direct Payments	2,008.02
Disability Direct	17/07/2025	Direct Payments	2,014.34
Disability Direct	17/07/2025	Direct Payments	2,124.23
Disability Direct	17/07/2025	Direct Payments	2,138.79
Disability Direct	17/07/2025	Direct Payments	2,158.24
Disability Direct	17/07/2025	Direct Payments	2,359.98
Disability Direct	17/07/2025	Direct Payments	2,384.69
Disability Direct	17/07/2025	Direct Payments	2,484.00
Disability Direct	17/07/2025	Direct Payments	2,519.01
Disability Direct	17/07/2025	Direct Payments	2,561.71
Disability Direct	17/07/2025	Direct Payments	2,600.29
Disability Direct	17/07/2025	Direct Payments	2,678.01
Disability Direct	17/07/2025	Direct Payments	2,893.58
Disability Direct	17/07/2025	Direct Payments	2,902.56
Disability Direct	17/07/2025	Direct Payments	2,902.56
Disability Direct	17/07/2025	Direct Payments	2,902.56
Disability Direct	17/07/2025	Direct Payments	2,902.56
Disability Direct	17/07/2025	Direct Payments	2,918.18
Disability Direct	17/07/2025	Direct Payments	2,921.06
Disability Direct	17/07/2025	Direct Payments	2,922.95
Disability Direct	17/07/2025	Direct Payments	3,052.42
Disability Direct	17/07/2025	Direct Payments	3,062.67
Disability Direct	17/07/2025	Direct Payments	3,066.00
Disability Direct	17/07/2025	Direct Payments	3,292.86
Disability Direct	17/07/2025	Direct Payments	3,400.02
Disability Direct	17/07/2025	Direct Payments	3,552.16
Disability Direct	17/07/2025	Direct Payments	3,583.88
Disability Direct	17/07/2025	Direct Payments	3,618.57
Disability Direct	17/07/2025	Direct Payments	3,664.85
Disability Direct	17/07/2025	Direct Payments	3,681.70
Disability Direct	17/07/2025	Direct Payments	3,969.57
Disability Direct	17/07/2025	Direct Payments	4,326.94
Disability Direct	17/07/2025	Direct Payments	4,668.53
Disability Direct	17/07/2025	Direct Payments	4,998.36
My Life DP Managed Accounts t/a My Life Legacy	17/07/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	17/07/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	17/07/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	17/07/2025	Direct Payments	1,525.65
REDACTED	17/07/2025	Direct Payments	2,106.85
More Than Words Advocacy CIC	17/07/2025	Private Day Care	1,371.20
More Than Words Advocacy CIC	17/07/2025	Private Day Care	7,338.00
More Than Words Advocacy CIC	17/07/2025	Private Day Care	36,621.50
Cherish UK Ltd	17/07/2025	Private Domicilliary	579.74
Cherish UK Ltd	17/07/2025	Private Domicilliary	711.76
Cherish UK Ltd	17/07/2025	Private Domicilliary	720.26
Cherish UK Ltd	17/07/2025	Private Domicilliary	739.31
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,119.29
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,170.50
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,197.59
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,358.76
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,379.44
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,386.55
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,893.05
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,894.20
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,338.94
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,412.63
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,433.37
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,496.47
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,763.47
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,915.00
Cherish UK Ltd	17/07/2025	Private Domicilliary	4,140.38
Cherish UK Ltd	17/07/2025	Private Domicilliary	4,163.80
Cherish UK Ltd	17/07/2025	Private Domicilliary	10,065.73
Cherish UK Ltd	17/07/2025	Private Domicilliary	10,591.82
Cherish UK Ltd	17/07/2025	Private Domicilliary	57,395.71
Cherish UK Ltd	17/07/2025	Private Domicilliary	58,038.65
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	700.28
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	734.72
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,102.08
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,201.40
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,247.46
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,446.48
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,457.96
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,744.96
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	1,744.96

Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	2,267.30
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	2,635.08
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	2,652.30
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	2,663.92
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	2,727.06
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	3,466.96
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	7,061.42
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	7,074.64
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	42,030.72
Excel Care Management Services Ltd	17/07/2025	Private Domicilliary	43,165.78
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	522.34
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	642.88
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	786.38
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,090.22
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,096.34
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	3,805.76
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	23,333.24
Cherish UK Ltd	17/07/2025	Private Domicilliary	642.88
Cherish UK Ltd	17/07/2025	Private Domicilliary	742.30
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,173.69
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,184.97
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,316.07
Cherish UK Ltd	17/07/2025	Private Domicilliary	1,651.49
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,039.54
Cherish UK Ltd	17/07/2025	Private Domicilliary	2,106.89
Cherish UK Ltd	17/07/2025	Private Domicilliary	3,030.95
Cherish UK Ltd	17/07/2025	Private Domicilliary	4,213.85
Cherish UK Ltd	17/07/2025	Private Domicilliary	10,237.68
Cherish UK Ltd	17/07/2025	Private Domicilliary	58,745.52
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	677.32
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	706.02
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,050.70
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,073.38
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	2,600.22
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	3,782.80
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	24,182.76
Wright Build Ltd	17/07/2025	GF Capital Expenditure	7,496.97
Wright Build Ltd	17/07/2025	GF Capital Expenditure	12,464.99
Wright Build Ltd	17/07/2025	GF Capital Expenditure	20,577.19
Wright Build Ltd	17/07/2025	GF Capital Expenditure	45,327.31
Northern Heart and Soul CIC	17/07/2025	Professional Fees	5,000.00
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	545.30
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	746.20
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	930.02
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,015.98
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	1,125.04
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	3,524.50
Red Line Business Service Group t/a Ashwood Care	17/07/2025	Private Domicilliary	23,407.86
The Adolescent & Childrens Trust	17/07/2025	Payments to Voluntary Organisations	4,352.10
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	845.00
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,286.00
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,625.20
Farhad Karimi Birgani	17/07/2025	Payments to Private Contractors	850.00
New Horizons (NW) Ltd	17/07/2025	Payments to Private Contractors	8,442.90
MJR Travel Ltd	17/07/2025	Children's ITU Contractor Costs	4,035.00
MJR Travel Ltd	17/07/2025	Children's ITU Contractor Costs	8,085.00
Ian Halliwell t/a Wigan Mini Travel	17/07/2025	Children's ITU Contractor Costs	2,091.60
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	809.50
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	971.40
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	971.40
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	971.40
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	971.40
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	971.40
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,003.78
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,003.78
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,003.78
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10

Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Private Contractors	1,004.10
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,009.80
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,037.57
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,037.57
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,037.57
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,037.57
Inspire Childrens Services	17/07/2025	Payments to Private Contractors	1,037.57
Inspire Childrens Services	17/07/2025	Payments to Voluntary Organisations	1,043.46
Inspire Childrens Services	17/07/2025	Payments to Private Contractors	1,482.12
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	689.80
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,240.60
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,278.00
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,625.20
Birtenshaw	17/07/2025	Children's ITU School Provided Transport	1,625.20
Farnworth 2000 T/A PSD Group	17/07/2025	Vehicle and Plant Hire	716.00
BHG Marine Limited	17/07/2025	Equipment Furniture & Materials	5,112.88
British Gas Trading Ltd	17/07/2025	Gas	546.40
Divrse Ltd	17/07/2025	Housing Support / Drugs and Alcohol	21,907.20
Cromwood Ltd	17/07/2025	Housing Support / Drugs and Alcohol	71,247.13
Sapphire Homes Group Ltd	17/07/2025	Housing Support / Drugs and Alcohol	4,715.00
REDACTED	17/07/2025	Rent	500.00
Support for Wigan Arrivals Project: SWAP	17/07/2025	Payments to Voluntary Organisations	9,927.00
Westleigh Village Club	17/07/2025	Grants to External Bodies	2,000.00
Wigan Youth Zone	17/07/2025	Professional Fees	7,500.00
Fur Clemt	17/07/2025	Conferences	1,140.00
Ofsted	17/07/2025	Licence Fees	5,386.00
Bureau Veritas UK Ltd	17/07/2025	Insurance Work and Claims	19,547.93
Forbes Solicitors	17/07/2025	Insurance Work and Claims	3,648.80
Travis Perkins Trading Co Ltd	17/07/2025	Agresso Warehouse Control Account	616.32
THE BECK COMPANY LTD	17/07/2025	Agresso Warehouse Control Account	722.34
THE BECK COMPANY LTD	17/07/2025	Agresso Warehouse Control Account	1,203.90
Tonge Bridge Timber Sales (UK) Ltd	17/07/2025	Agresso Warehouse Control Account	506.88
Tonge Bridge Timber Sales (UK) Ltd	17/07/2025	Agresso Warehouse Control Account	515.07
Tonge Bridge Timber Sales (UK) Ltd	17/07/2025	Agresso Warehouse Control Account	831.95
Viatec UK Ltd	17/07/2025	Agresso Warehouse Control Account	1,812.00
Fitzroy Of London Limited	17/07/2025	Agresso Warehouse Control Account	2,436.00
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	558.40
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	589.90
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	589.90
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	886.80
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	890.60
E & J Prescott - Lock and Key Centre	17/07/2025	Agresso Warehouse Control Account	915.30
FIX247 LTD	17/07/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	17/07/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	17/07/2025	Agresso Warehouse Control Account	825.00
Ashton Bedrooms	17/07/2025	Equipment Furniture & Materials	564.00
Ashton Bedrooms	17/07/2025	Equipment Furniture & Materials	1,378.00
Technogym UK Ltd	17/07/2025	Equipment Furniture & Materials	3,027.20
Hopwells Limited	18/07/2025	Provisions - Food and Drink	601.50
Hopwells Limited	18/07/2025	Provisions - Food and Drink	1,510.80
Hopwells Limited	18/07/2025	Provisions - Food and Drink	13,913.01
Hopwells Limited	18/07/2025	Provisions - Food and Drink	15,875.75
Wrightington Wigan & Leigh NHS Trust	18/07/2025	Hospitality	5,907.22
System Hygiene Ltd	18/07/2025	Consumable Materials	7,759.22
Ralph Livesey Ltd	18/07/2025	Provisions - Food and Drink	2,011.60
Ralph Livesey Ltd	18/07/2025	Provisions - Food and Drink	90,453.09
Morris Quality Bakers	18/07/2025	Provisions - Food and Drink	2,233.20
Morris Quality Bakers	18/07/2025	Provisions - Food and Drink	2,621.17
Diversey Limited T/A Shorrock Trichem Ltd	18/07/2025	Equipment Furniture & Materials	1,073.79
Elite Security Service Providers Ltd	18/07/2025	Premises Security	1,320.00
Mark Clegg & Co Limited	18/07/2025	Provisions - Food and Drink	4,494.22
Mark Clegg & Co Limited	18/07/2025	Provisions - Food and Drink	4,539.02
Garmentec Group Limited	18/07/2025	Clothing, Uniform and Laundry	668.00
NonStop Recruitment Ltd	18/07/2025	Agency Staff	1,794.50
Reed Talent Solutions Ltd	18/07/2025	Agency Staff	4,200.00
Reed Talent Solutions Ltd	18/07/2025	Agency Staff	7,000.00
Folson Care Ltd	18/07/2025	Private Domicilliary	4,306.64
Spencer Clarke Group Limited	18/07/2025	Agency Staff	1,300.00
Spencer Clarke Group Limited	18/07/2025	Agency Staff	3,900.00
Spencer Clarke Group Limited	18/07/2025	Agency Staff	3,900.00
Groundwork Lancashire West and Wigan	18/07/2025	Professional Fees	6,450.61
Valuation Office Agency	18/07/2025	Professional Fees	4,700.00
Kings Chambers	18/07/2025	Equipment Furniture & Materials	2,500.00
Bloom Procurement Services Ltd	18/07/2025	GF Capital Expenditure	9,671.00
Capita Property & Infrastructure LTD	18/07/2025	Professional Fees	55,119.50

Ms Judith Seaward - Simply Misunderstood	18/07/2025	Professional Fees	697.00
Ms Judith Seaward - Simply Misunderstood	18/07/2025	Professional Fees	712.00
Eric Wright Civil Engineering Limited	18/07/2025	GF Capital Expenditure	132,935.41
REDACTED	18/07/2025	Equipment Furniture & Materials	500.00
Manchester International Festival T/A Factory International	18/07/2025	Professional Fees	1,200.00
Heather Rigbye T/A Capture	18/07/2025	Advertising (Non Employee)	1,495.00
Edison Media Ltd	18/07/2025	Advertising (Non Employee)	4,025.75
Edison Media Ltd	18/07/2025	Advertising (Non Employee)	7,209.31
Everon UK Limited	18/07/2025	Broadband	559.68
Funeral Services Limited	18/07/2025	Hired & Contracted Services	1,821.00
Hilldale Housing Association Ltd	18/07/2025	Rent	2,666.64
AWH Legal Ltd	18/07/2025	Professional Fees	2,000.00
Progress Housing Association Ltd	18/07/2025	Rent	29,142.52
New Family Social	18/07/2025	Professional Fees	2,682.75
Waterstone Partnership Solicitors	18/07/2025	Professional Fees	700.00
Zion Care Homes Limited T/A Elvaston Lodge	18/07/2025	Permanent Care	3,092.48
Liberay Legal Limited	18/07/2025	Professional Fees	750.00
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	18/07/2025	Permanent Care	3,401.72
Iron Mountain UK Limited	18/07/2025	Equipment Furniture & Materials	1,387.38
Weightmans LLP	18/07/2025	Professional Fees	6,363.20
Child Action Northwest	18/07/2025	Professional Fees	2,507.04
Hilldale Housing Association Ltd	18/07/2025	Rent	2,360.24
Hilldale Housing Association Ltd	18/07/2025	Rent	9,058.48
The Brick	18/07/2025	Equipment Furniture & Materials	14,121.30
REDACTED	18/07/2025	Professional Fees	625.00
Central Chambers	18/07/2025	Professional Fees	750.00
18 St John Street Chambers	18/07/2025	Professional Fees	1,940.00
We are with you	18/07/2025	Equipment Furniture & Materials	14,041.00
Language Line Limited	18/07/2025	Hired & Contracted Services	6,214.00
Orrell Holgate Academy	18/07/2025	Internal Education Services	3,254.16
Orrell Lamberhead Green Academy	18/07/2025	Internal Education Services	1,358.15
A Brilliant Thing CIC	18/07/2025	Professional Fees	10,000.00
Wilkinson Cowan Partnership Ltd	18/07/2025	HRA Capital Expenditure	1,593.75
Esarzee Ltd	18/07/2025	Education, Training, Exam Fees	864.00
Adactus Housing Association Ltd - General Account	18/07/2025	Rent	1,423.20
Adactus Housing Association Ltd - General Account	18/07/2025	Rent	1,779.00
Gymaid Ltd	18/07/2025	Equipment Furniture & Materials	3,450.00
Agilisys Limited	18/07/2025	Computer Equipment	8,092.00
Personal Care Services Limited	18/07/2025	Private Domicilliary	711.76
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,004.50
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,015.98
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,084.86
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,199.66
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,331.96
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,630.16
Personal Care Services Limited	18/07/2025	Private Domicilliary	1,957.62
Personal Care Services Limited	18/07/2025	Private Domicilliary	2,347.66
Personal Care Services Limited	18/07/2025	Private Domicilliary	7,036.58
Personal Care Services Limited	18/07/2025	Private Domicilliary	34,939.00
Finch Aggregates Ltd	18/07/2025	Equipment Furniture & Materials	669.12
Greenwood Tree Services Ltd	18/07/2025	Payments to Private Contractors	2,900.00
IDOX Software Ltd	18/07/2025	Computer Software (Licences & Maintenance)	8,800.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/07/2025	Private Domicilliary	526.40
School of Sign Language Ltd	18/07/2025	Private Day Care	1,200.00
The Greenfield Food Company Ltd T/A Ewood Foods	18/07/2025	Equipment Furniture & Materials	500.25
Pyramid Power Ltd	18/07/2025	Equipment Furniture & Materials	528.36
Bleep (UK) PLC	18/07/2025	Equipment Furniture & Materials	1,980.00
Nomad Rangers CIC	18/07/2025	Hired & Contracted Services	1,050.00
Sunbelt Rentals Ltd	18/07/2025	Equipment Furniture & Materials	2,080.00
North West Medical Solutions	18/07/2025	Hired & Contracted Services	650.00
North West Medical Solutions	18/07/2025	Hired & Contracted Services	1,550.00
Finch Aggregates Ltd	18/07/2025	Carriage	547.00
B J McNamee Limited	18/07/2025	HRA Disrepair Works	1,332.00
B J McNamee Limited	18/07/2025	HRA Disrepair Works	1,371.00
B J McNamee Limited	18/07/2025	HRA Disrepair Works	1,927.50
B J McNamee Limited	18/07/2025	HRA Disrepair Works	2,504.00
Dennis Goulding Ltd	18/07/2025	HRA Disrepair Works	753.26
Standish Energy Ltd	18/07/2025	HRA Disrepair Works	1,472.53
DASCO Construction Ltd	18/07/2025	HRA Disrepair Works	1,693.00
Sterling Services (Northern) Limited	18/07/2025	HRA Disrepair Works	6,287.93
Greenmount Projects Ltd	18/07/2025	Repairs & Maintenance (Non CPMF)	6,916.67
Runshaw College	18/07/2025	Professional Fees	1,622.00
Divrse Ltd	18/07/2025	Housing Support / Drugs and Alcohol	87,411.80
Divrse Services Ltd	18/07/2025	Housing Support / Drugs and Alcohol	609.47
Divrse Services Ltd	18/07/2025	Housing Support / Drugs and Alcohol	10,279.97
Bethell Construction Ltd	18/07/2025	GF Capital Expenditure	60,149.83

Alison Black Ltd t/a Sportmax	21/07/2025	Equipment Furniture & Materials	1,221.70
Brenntag Uk Ltd	21/07/2025	Chemicals	1,566.24
Freestyle Fitness Ltd	21/07/2025	Professional Fees	1,778.21
Orbility Limited	21/07/2025	Repairs & Maintenance (Non CPMF)	1,111.12
Raven Joinery & Refurbishment Limited	21/07/2025	Highways Maintenance	1,069.00
Raven Joinery & Refurbishment Limited	21/07/2025	Highways Maintenance	1,738.32
Raven Joinery & Refurbishment Limited	21/07/2025	Highways Maintenance	2,723.92
Wigan Youth Zone	21/07/2025	Equipment Furniture & Materials	2,485.28
Wigan Youth Zone	21/07/2025	Professional Fees	3,511.16
Broxap Ltd	21/07/2025	GF Capital Expenditure	795.00
all print supplies ltd	21/07/2025	Direct Materials	851.22
Capita Property & Infrastructure LTD	21/07/2025	Equipment Furniture & Materials	59,616.05
REDACTED	21/07/2025	Professional Fees	550.00
Creative Heritage Consultants Limited	21/07/2025	GF Capital Expenditure	6,783.60
FCC Recycling (UK) Limited	21/07/2025	Corporate Waste Disposal Contract (FCC)	25,185.32
FCC Recycling (UK) Limited	21/07/2025	Corporate Waste Disposal Contract (FCC)	100,796.69
Worsley Mesnes South Community Action Group	21/07/2025	Equipment Furniture & Materials	30,000.00
The Centre for Emotional Health	21/07/2025	Education, Training, Exam Fees	1,434.60
North West Employers	21/07/2025	Subscriptions	25,000.00
Park Retail Ltd T/A Love2Reward	21/07/2025	Equipment Furniture & Materials	1,603.00
Forbes Solicitors	21/07/2025	Insurance Work and Claims	1,080.00
Bithell's Waste Management LTD	21/07/2025	Private Day Care	1,871.74
Tameside Council	21/07/2025	Subscriptions	8,660.00
F G Rowland Ltd	21/07/2025	Equipment Furniture & Materials	1,417.00
The Newspaper Licensing Agency Limited	21/07/2025	Hired & Contracted Services	3,252.60
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	848.02
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	885.72
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	21/07/2025	HRA Day to Day Responsive Repairs	1,171.74
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	21/07/2025	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	21/07/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	21/07/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	21/07/2025	Vehicle and Plant Hire	796.00
Aquam Water Services Limited	21/07/2025	Equipment Furniture & Materials	5,777.64
CJM Tree Care Limited	21/07/2025	Equipment Furniture & Materials	630.00
MUFG Corporate Markets Treasury Limited	21/07/2025	Equipment Furniture & Materials	18,000.00
George Cox & Sons Ltd	21/07/2025	GF Capital Expenditure	398,518.32
UK Test LTD	21/07/2025	Hired & Contracted Services	2,306.10
Leachate Solutions Ltd	21/07/2025	GF Capital Expenditure	527.81
SLR Consulting Limited	21/07/2025	GF Capital Expenditure	1,160.00
Golden Orb Solutions Limited	21/07/2025	Highways Maintenance	2,500.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/07/2025	Private Domicilliary	560.00
DASCO Construction Ltd	21/07/2025	HRA Disrepair Works	1,285.71
United Utilities Water plc	21/07/2025	Water Charges	617.58
United Utilities Water plc	21/07/2025	Water Charges	673.97
United Utilities Water plc	21/07/2025	Water Charges	726.01
United Utilities Water plc	21/07/2025	Water Charges	743.35
United Utilities Water plc	21/07/2025	Water Charges	782.39
United Utilities Water plc	21/07/2025	Water Charges	890.82
Lost Art Ltd	21/07/2025	Consumable Materials	2,700.00
Melling Commercial Ltd T/A Westwood Motor Group	21/07/2025	Vehicle and Plant Hire	700.00
ISS Mediclean Ltd	21/07/2025	Building Cleaning	74,478.09
Alison Black Ltd t/a Sportmax	21/07/2025	Equipment Furniture & Materials	694.45
Brenntag Uk Ltd	21/07/2025	Chemicals	936.00
Swim England Trading Ltd	21/07/2025	Equipment Furniture & Materials	913.50
Swim England Trading Ltd	21/07/2025	Equipment Furniture & Materials	12,853.85
Fading Footprints Ltd	21/07/2025	Professional Fees	1,111.86
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	525.42
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	603.68
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	607.95
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	619.59
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	629.10
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	629.44
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	657.48

Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,189.31
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,276.02
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,410.09
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,476.14
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,845.17
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	2,130.91
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	2,431.73
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	21/07/2025	Agency Staff	2,659.84
Orrell Holgate Academy	21/07/2025	Professional Fees	2,500.00
The Wings CE Trust	21/07/2025	Professional Fees	900.00
Mosaic Academy Trust T/A Standish Community High School	21/07/2025	Professional Fees	500.00
IT Works (Scotland) Ltd	21/07/2025	Computer Software (Licences & Maintenance)	9,600.00
Achievement Through Collaboration Trust	21/07/2025	Professional Fees	2,520.00
REDACTED	21/07/2025	Professional Fees	838.50
REDACTED	21/07/2025	Professional Fees	977.50
REDACTED	21/07/2025	Professional Fees	924.00
Lord Timothy O Critchley	21/07/2025	Professional Fees	786.50

REDACTED	21/07/2025	Professional Fees	2,496.00
REDACTED	21/07/2025	Professional Fees	1,003.17
REDACTED	21/07/2025	Professional Fees	1,263.50
REDACTED	21/07/2025	Professional Fees	866.67
REDACTED	21/07/2025	Professional Fees	1,874.17
REDACTED	21/07/2025	Professional Fees	585.00
REDACTED	21/07/2025	Professional Fees	1,703.00
REDACTED	21/07/2025	Professional Fees	2,105.99
REDACTED	21/07/2025	Professional Fees	602.33
REDACTED	21/07/2025	Professional Fees	613.17
REDACTED	21/07/2025	Professional Fees	554.67
REDACTED	21/07/2025	Professional Fees	537.33
Marc Winstanley T/A MarcwMusic	21/07/2025	Professional Fees	1,144.00
REDACTED	21/07/2025	Professional Fees	2,132.00
Forbes Solicitors	21/07/2025	Insurance Work and Claims	786.25
Forbes Solicitors	21/07/2025	Insurance Work and Claims	1,014.00
Initial Medical Services Ltd	21/07/2025	Wheeled Bins & Recycling Equipment	1,957.44
Windsor Academy Trust T/A Clayton Hall Academy	21/07/2025	Payments to Other Local Authorities	500.00
Windsor Academy Trust T/A Clayton Hall Academy	21/07/2025	Payments to Other Local Authorities	500.00
AON UK Ltd	21/07/2025	External Insurance Premiums	18,334.54
CIPD Enterprises Ltd	21/07/2025	Hired & Contracted Services	1,485.00
CIPD Enterprises Ltd	21/07/2025	Hired & Contracted Services	5,790.00
Wrightington Wigan & Leigh NHS Trust	21/07/2025	Payments to Health Authoritites	77,204.25
Wrightington Wigan & Leigh NHS Trust	21/07/2025	Payments to Health Authoritites	77,204.25
Wrightington Wigan & Leigh NHS Trust	21/07/2025	Payments to Health Authoritites	452,664.09
Wrightington Wigan & Leigh NHS Trust	21/07/2025	Payments to Health Authoritites	452,664.09
Health First ALW CIC	21/07/2025	Hired & Contracted Services	2,100.00
Autism Initiatives	21/07/2025	Private Day Care	616.36
Autism Initiatives	21/07/2025	Private Day Care	776.53
Excel in life (NW) CIC	21/07/2025	Private Day Care	1,200.00
Evolve Inclusive Ltd	21/07/2025	Private Day Care	8,410.00
Headliner Hotels Ltd T/A Holiday Inn Express	21/07/2025	Payments to Private Contractors	525.00
Headliner Hotels Ltd T/A Holiday Inn Express	21/07/2025	Payments to Private Contractors	694.17
Headliner Hotels Ltd T/A Holiday Inn Express	21/07/2025	Payments to Private Contractors	720.00
Headliner Hotels Ltd T/A Holiday Inn Express	21/07/2025	Payments to Private Contractors	720.83
G Tomlinson t/a Combined Care Service	21/07/2025	Private Domicilliary	740.37
G Tomlinson t/a Combined Care Service	21/07/2025	Private Domicilliary	890.45
G Tomlinson t/a Combined Care Service	21/07/2025	Private Domicilliary	1,040.52
G Tomlinson t/a Combined Care Service	21/07/2025	Private Domicilliary	1,845.92
Caring Connections Limited	21/07/2025	Private Domicilliary	655.06
Caring Connections Limited	21/07/2025	Private Domicilliary	820.82
Caring Connections Limited	21/07/2025	Private Domicilliary	987.28
Caring Connections Limited	21/07/2025	Private Domicilliary	1,693.86
Caring Connections Limited	21/07/2025	Private Domicilliary	2,221.38
Caring Connections Limited	21/07/2025	Private Domicilliary	2,227.12
Caring Connections Limited	21/07/2025	Private Domicilliary	3,024.98
Caring Connections Limited	21/07/2025	Private Domicilliary	24,361.26
Bowker Lettings	21/07/2025	Rent	800.00
Essential Homecare Limited	21/07/2025	Private Domicilliary	780.64
Essential Homecare Limited	21/07/2025	Private Domicilliary	3,323.46
Sapphire Homes Group Ltd	21/07/2025	Housing Support / Drugs and Alcohol	860.00
REDACTED	21/07/2025	Rent	2,125.00
Winstanley St Aidens Football Club	21/07/2025	Grants to External Bodies	1,500.00
Shevington & District In Bloom	21/07/2025	Grants to External Bodies	500.00
Golborne in Bloom	21/07/2025	Grants to External Bodies	500.00
One Vision Media Productions	21/07/2025	Private Day Care	910.05
One Vision Media Productions	21/07/2025	Private Day Care	2,281.54
One Vision Media Productions	21/07/2025	Private Day Care	16,603.15
Care Choice North West Limited	21/07/2025	Private Domicilliary	631.68
Care Choice North West Limited	21/07/2025	Private Domicilliary	991.70
Care Choice North West Limited	21/07/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	21/07/2025	Private Domicilliary	1,033.20
Care Choice North West Limited	21/07/2025	Private Domicilliary	1,091.16
Care Choice North West Limited	21/07/2025	Private Domicilliary	1,280.02
Care Choice North West Limited	21/07/2025	Private Domicilliary	2,192.96
Care Choice North West Limited	21/07/2025	Private Domicilliary	2,631.16
Care Choice North West Limited	21/07/2025	Private Domicilliary	2,870.00
Care Choice North West Limited	21/07/2025	Private Domicilliary	4,884.74
Care Choice North West Limited	21/07/2025	Private Domicilliary	5,347.88
Care Choice North West Limited	21/07/2025	Private Domicilliary	5,441.52
Care Choice North West Limited	21/07/2025	Private Domicilliary	34,805.38
Technogym UK Ltd	21/07/2025	Equipment Furniture & Materials	2,367.96
Brenntag Uk Ltd	21/07/2025	Chemicals	948.38
Technogym UK Ltd	21/07/2025	Licence Fees	615.00
Decaura Limited	22/07/2025	Payments to Private Contractors	845.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/07/2025	Private Domicilliary	578.00

Interaction Recruitment PLC	22/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	22/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	22/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	22/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	22/07/2025	Agency Staff	765.00
Morris Quality Bakers	22/07/2025	Provisions - Food and Drink	1,851.97
Weldfast Services Ltd	22/07/2025	Highways Maintenance	1,745.00
REDACTED	22/07/2025	GF Capital Expenditure	4,259.16
Direct Healthcare Group Ltd	22/07/2025	GF Capital Expenditure	1,554.60
Inclusive Trading CIC	22/07/2025	Equipment Furniture & Materials	1,150.00
Faun Zoeller (UK) ITD	22/07/2025	Direct Materials	597.29
Faun Zoeller (UK) ITD	22/07/2025	Direct Materials	1,101.19
Chassis & Cab Specialists Ltd	22/07/2025	Subcontracted Repairs	553.53
Chassis & Cab Specialists Ltd	22/07/2025	Subcontracted Repairs	1,331.49
Hako Machines Limited	22/07/2025	Repairs To Equipment	547.93
The Exclusec Group Ltd	22/07/2025	Hired & Contracted Services	1,584.00
Swiis Foster Care Ltd	22/07/2025	Payments to Voluntary Organisations	3,849.44
Swiis Foster Care Ltd	22/07/2025	Payments to Voluntary Organisations	4,111.24
Forbes Solicitors	22/07/2025	Insurance Work and Claims	9,136.31
Inspire Community Services Ltd	22/07/2025	Rent	3,981.26
Inspire Community Services Ltd	22/07/2025	Rent	3,981.80
UK Fostering Ltd	22/07/2025	Payments to Voluntary Organisations	5,226.45
Velox Healthcare Limited	22/07/2025	Payments to Private Contractors	21,234.00
Invigor Adolescent Care Ltd	22/07/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	22/07/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	22/07/2025	Payments to Voluntary Organisations	25,500.00
K C Care Homes Ltd	22/07/2025	Payments to Voluntary Organisations	24,642.86
Tarmac Trading Limited	22/07/2025	GF Capital Expenditure	50,134.58
J Hopkins (Contractors) Ltd	22/07/2025	GF Capital Expenditure	48,699.84
J Hopkins (Contractors) Ltd	22/07/2025	GF Capital Expenditure	61,107.91
Ashton Bedrooms	22/07/2025	Equipment Furniture & Materials	650.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/07/2025	Private Domicilliary	750.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/07/2025	Private Domicilliary	1,708.00
One Vision Media Productions	22/07/2025	Private Day Care	5,185.67
The Wings CE Trust	22/07/2025	Internal Education Services	7,559.50
Learning Trust c/o St Wilfreds CE Primary School	22/07/2025	Internal Education Services	18,920.62
The Dean Trust t/as Rose Bridge Academy	22/07/2025	Internal Education Services	3,417.48
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/07/2025	Private Domicilliary	848.00
John Packer Ltd	22/07/2025	GF Capital Expenditure	11,135.00
Olympia Travel	22/07/2025	Vehicle and Plant Hire	800.00
The Music Cellar	22/07/2025	GF Capital Expenditure	1,410.00
The Music Cellar	22/07/2025	GF Capital Expenditure	4,212.00
The Music Cellar	22/07/2025	GF Capital Expenditure	7,857.00
Chippindale Plant Ltd	22/07/2025	Equipment Furniture & Materials	1,050.00
Ford Retail Ltd T/A Trustford Group Fleet	22/07/2025	GF Capital Expenditure	35,010.26
CIPFA Business Ltd	22/07/2025	Reprographics	1,932.50
CIPFA Business Ltd	22/07/2025	Reprographics	1,932.50
Liquidlogic Ltd	22/07/2025	Computer Software (Licences & Maintenance)	66,500.00
WigLe Dance CIC	22/07/2025	Professional Fees	23,068.80
Pro Care Shower and Bathroom Centre Ltd	22/07/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	22/07/2025	Direct Materials	653.80
Pro Care Shower and Bathroom Centre Ltd	22/07/2025	Direct Materials	910.03
Pro Care Shower and Bathroom Centre Ltd	22/07/2025	Direct Materials	2,265.40
Wolseley Centres Limited	22/07/2025	Direct Materials	1,172.13
Atherton Contracts Ltd	22/07/2025	Children's ITU Contractor Costs	2,500.00
Atherton Contracts Ltd	22/07/2025	Children's ITU Contractor Costs	4,284.00
Atherton Contracts Ltd	22/07/2025	Children's ITU Contractor Costs	5,746.00
Atherton Contracts Ltd	22/07/2025	Children's ITU Contractor Costs	7,250.04
Rexel T/A Parker Merchanting	22/07/2025	Direct Materials	1,522.47
Janet Foster T/A Bancroft Boarding Kennels	22/07/2025	Hired & Contracted Services	912.50
Elite Care North West Ltd	22/07/2025	Private Domicilliary	809.34
Elite Care North West Ltd	22/07/2025	Private Domicilliary	1,176.84
Elite Care North West Ltd	22/07/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	22/07/2025	Private Domicilliary	1,315.58
Elite Care North West Ltd	22/07/2025	Private Domicilliary	2,261.56
Elite Care North West Ltd	22/07/2025	Private Domicilliary	2,860.86
Elite Care North West Ltd	22/07/2025	Private Domicilliary	27,861.96
My Care My Home Limited	22/07/2025	Private Domicilliary	604.80
My Care My Home Limited	22/07/2025	Private Domicilliary	675.00
My Care My Home Limited	22/07/2025	Private Domicilliary	804.60
My Care My Home Limited	22/07/2025	Private Domicilliary	923.40
My Care My Home Limited	22/07/2025	Private Domicilliary	972.00
My Care My Home Limited	22/07/2025	Private Domicilliary	2,565.00
My Care My Home Limited	22/07/2025	Private Domicilliary	9,720.00
K & M Taxis	22/07/2025	Payments to Private Contractors	1,897.00
Veezu North Ltd T/A Britannia Taxis	22/07/2025	Children's ITU Contractor Costs	1,200.00

Veezu North Ltd T/A Britannia Taxis	22/07/2025	Children's ITU Contractor Costs	1,600.00
Veezu North Ltd T/A Britannia Taxis	22/07/2025	Children's ITU Contractor Costs	2,058.00
Veezu North Ltd T/A Britannia Taxis	22/07/2025	Children's ITU Contractor Costs	2,985.00
Veezu North Ltd T/A Britannia Taxis	22/07/2025	Children's ITU Contractor Costs	6,952.00
Depaul UK Main	22/07/2025	Rent	13,622.92
Abbey Lakes Travel Limited	22/07/2025	Payments to Private Contractors	3,209.00
Abbey Lakes Travel Limited	22/07/2025	Payments to Private Contractors	4,327.20
Golden Orb Solutions Limited	22/07/2025	Grants to External Bodies	2,800.00
Vivid Resourcing	22/07/2025	Agency Staff	660.00
Vivid Resourcing	22/07/2025	Agency Staff	1,287.00
Vivid Resourcing	22/07/2025	Agency Staff	1,320.00
Greenmount Projects Ltd	22/07/2025	GF Capital Expenditure	20,000.00
Community Resourcing Limited	22/07/2025	Equipment Furniture & Materials	1,756.02
Community Resourcing Limited	22/07/2025	Hired & Contracted Services	1,780.07
REDACTED	22/07/2025	GF Capital Expenditure	1,341.07
Plasloc Ltd	22/07/2025	GF Capital Expenditure	5,006.52
Yorkshire Purchasing Organisation	22/07/2025	Equipment Furniture & Materials	778.02
Yorkshire Purchasing Organisation	22/07/2025	Equipment Furniture & Materials	1,113.24
The Greater Manchester Combined Authority	22/07/2025	Subscriptions	3,057.00
Reed Talent Solutions Ltd	22/07/2025	Payments to Voluntary Organisations	3,736.79
Leigh Caring Kitchen T/A The Bridge at Leigh	22/07/2025	Equipment Furniture & Materials	1,720.00
The Message Trust	22/07/2025	Equipment Furniture & Materials	820.00
Arvensis Perennials	22/07/2025	Grounds Maintenance	1,363.10
AWOL Recruitment Ltd	22/07/2025	Professional Fees	1,206.00
Jetties And Moorings Ltd	22/07/2025	Repairs & Maintenance (Non CPMF)	38,925.00
Equip Outdoor Consultancy Ltd	22/07/2025	Professional Fees	1,500.00
Venn Group Limited	22/07/2025	Agency Staff	3,023.58
SJS Legal Ltd	22/07/2025	Professional Fees	560.00
Satchell Moran Solicitors	22/07/2025	Professional Fees	2,800.00
Veritas Solicitors LLP	22/07/2025	Professional Fees	1,600.00
Medequip Assistive Technology Ltd	22/07/2025	Equipment Furniture & Materials	13,313.36
ISS Mediclean Ltd	22/07/2025	Cleaning & Domestic Supplies	535.08
ISS Mediclean Ltd	22/07/2025	Cleaning & Domestic Supplies	989.40
AB Building & Electrical Ltd	22/07/2025	HRA Programmed Works	19,884.37
Makerfield Systems Ltd	22/07/2025	Hired & Contracted Services	7,095.00
Allintus Limited	22/07/2025	Hired & Contracted Services	2,661.16
Consortium 24 LLP	22/07/2025	Equipment Furniture & Materials	13,164.00
Hilldale Housing Association Ltd	22/07/2025	Rent	14,401.64
Hilldale Housing Association Ltd	22/07/2025	Rent	16,951.52
Hilldale Housing Association Ltd	22/07/2025	Rent	21,640.72
Making Space	22/07/2025	Payments to Private Contractors	2,517.44
Hilldale Housing Association Ltd	22/07/2025	Rent	2,666.64
Point Zero Solutions Ltd	22/07/2025	Professional Fees	3,600.00
Rochecare Limited T/A Coniston House Care Home	22/07/2025	Permanent Care	2,906.57
Rochecare Limited T/A Coniston House Care Home	22/07/2025	Permanent Care	3,633.21
Rochecare Limited T/A Coniston House Care Home	22/07/2025	Permanent Care	3,754.32
REDACTED	22/07/2025	Professional Fees	500.00
Partners Foundation Ltd	22/07/2025	Rent	43,361.22
Amore Complex Care Ltd	22/07/2025	Payments to Private Contractors	3,243.41
Key Care And Support Limited	22/07/2025	Payments to Private Contractors	3,680.00
Orrell Mini Travel	23/07/2025	Children's ITU Contractor Costs	2,380.00
Orrell Mini Travel	23/07/2025	Children's ITU Contractor Costs	5,850.00
Orrell Mini Travel	23/07/2025	Children's ITU Contractor Costs	14,700.00
The Bolton Impact Trust	23/07/2025	Children's ITU School Provided Transport	5,850.00
Auto Travel Limited	23/07/2025	Children's ITU Contractor Costs	2,497.00
Ian Lloyd t/a Ian Lloyd Taxis	23/07/2025	Children's ITU Contractor Costs	2,030.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	1,696.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	2,640.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	3,797.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	4,080.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	5,184.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	5,440.00
Valley Luxury Minibuses Ltd	23/07/2025	Children's ITU Contractor Costs	16,576.00
Neil Farrington T/A NTS	23/07/2025	Children's ITU Contractor Costs	1,190.00
ByTracy Limited	23/07/2025	Children's ITU Contractor Costs	2,200.00
Leigh Executive Travel Limited	23/07/2025	Children's ITU Contractor Costs	1,330.00
KS Education Ltd	23/07/2025	Children's ITU School Provided Transport	591.36
Hopwells Limited	23/07/2025	Provisions - Food and Drink	11,364.00
Ella UK Ltd	23/07/2025	Private Domicilliary	551.04
QUEST	23/07/2025	Internal Education Services	11,607.81
Cornerstone Design & Marketing Ltd	23/07/2025	Professional Fees	690.00
Truedose Technologies Ltd T/A Generation Juice	23/07/2025	Consumable Materials	548.70
Transport for Greater Manchester	23/07/2025	GF Capital Expenditure	2,298.63
BT Payment Services Ltd	23/07/2025	Telecommunications	4,902.93
AW Childcare Services Ltd	23/07/2025	Private Day Care	507.00
AW Childcare Services Ltd	23/07/2025	Private Day Care	760.50

Agilisys Limited	23/07/2025	Telecommunications	1,779.98
Ashcrofts Mini Travel	23/07/2025	Hired & Contracted Services	990.00
A1 Drainage Solutions	23/07/2025	Hired & Contracted Services	850.00
TriCAD Solutions Ltd	23/07/2025	GF Capital Expenditure	525.00
H H Smith & Sons Co Limited	23/07/2025	GF Capital Expenditure	132,558.45
Pooles Domestics	23/07/2025	Grants to External Bodies	889.92
Sunshine House Wigan	23/07/2025	Provisions - Food and Drink	4,298.00
Veezu North Ltd T/A Britannia Taxis	23/07/2025	Children's ITU Contractor Costs	577.00
Veezu North Ltd T/A Britannia Taxis	23/07/2025	Children's ITU Contractor Costs	686.95
United Utilities Water plc	23/07/2025	Water Charges	869.13
Cityheart Ltd	23/07/2025	GF Capital Expenditure	15,529.62
Biffa Waste Services Ltd	23/07/2025	Equipment Hire	1,865.29
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	23/07/2025	GF Capital Expenditure	864,595.24
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	23/07/2025	GF Capital Expenditure	926,149.75
Thomson Broadbent Limited	23/07/2025	GF Capital Expenditure	21,600.00
Transport for Greater Manchester	23/07/2025	GF Capital Expenditure	9,430.00
Health First ALW CIC	23/07/2025	Payments to Voluntary Organisations	28,543.60
Odlings Ltd t/a The Columbaria Company	23/07/2025	Consumable Materials	707.00
Family Action	23/07/2025	Professional Fees	19,249.98
Family Action	23/07/2025	Professional Fees	19,249.99
Pooles Domestics	23/07/2025	Grants to External Bodies	549.04
Edge Hill University	23/07/2025	Rent	909.14
Carers UK	23/07/2025	Equipment Furniture & Materials	3,500.00
Veezu North Ltd T/A Britannia Taxis	23/07/2025	Children's ITU Contractor Costs	1,793.60
Decaura Limited	23/07/2025	Payments to Private Contractors	3,375.00
Decaura Limited	23/07/2025	Payments to Private Contractors	7,875.00
The Avenue Private Day Nursery	23/07/2025	Nursery Grant Payments	1,093.95
ABC Castle Nursery	23/07/2025	Nursery Grant Payments	1,351.35
Atherton Pre-School	23/07/2025	Nursery Grant Payments	1,771.11
Heron Day Nursery	23/07/2025	Nursery Grant Payments	1,287.00
Brooklands Childcare Ltd	23/07/2025	Nursery Grant Payments	579.15
Brooklands Childcare Ltd	23/07/2025	Nursery Grant Payments	643.50
Young Persons' Centre	23/07/2025	Nursery Grant Payments	2,380.95
Lesley Gormally t/a Parsons Walk Nursery	23/07/2025	Nursery Grant Payments	579.15
Lamberhead Green Headstart	23/07/2025	Nursery Grant Payments	1,023.17
Redwood House Childrens Nursery	23/07/2025	Nursery Grant Payments	965.25
St Thomas Pre School	23/07/2025	Nursery Grant Payments	514.80
Hindsford Community Link NW Ltd	23/07/2025	Nursery Grant Payments	643.50
Higher Folds Community Centre	23/07/2025	Nursery Grant Payments	856.35
Bumblebees	23/07/2025	Nursery Grant Payments	643.50
ABC Pre School	23/07/2025	Nursery Grant Payments	617.76
ABC Pre School	23/07/2025	Nursery Grant Payments	712.80
ABC Pre School	23/07/2025	Nursery Grant Payments	965.25
Little Rainbow Day Nursery	23/07/2025	Nursery Grant Payments	585.59
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/07/2025	Nursery Grant Payments	643.50
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	23/07/2025	Nursery Grant Payments	1,029.60
St Cuthberts Early Years Centre	23/07/2025	Nursery Grant Payments	1,544.40
Twinkle Toes	23/07/2025	Nursery Grant Payments	643.50
Kids Planet Day Nurseries Ltd	23/07/2025	Nursery Grant Payments	834.75
Newton Westpark Nursery	23/07/2025	Nursery Grant Payments	823.68
Little Acorns Day Nursery	23/07/2025	Nursery Grant Payments	707.85
Little Rainbows 2	23/07/2025	Nursery Grant Payments	752.38
The Wendy House Nursery Ltd	23/07/2025	Nursery Grant Payments	1,029.60
Busy Bees Nursery - Wigan Scholes	23/07/2025	Nursery Grant Payments	622.05
St Georges Central CE Nursery	23/07/2025	Nursery Grant Payments	579.15
Little Giggles Private Day Nursery & Preschool Ltd	23/07/2025	Nursery Grant Payments	965.25
Little Giggles Private Day Nursery & Preschool Ltd	23/07/2025	Nursery Grant Payments	1,953.60
St. Jude's Pre-School and Wraparound Care	23/07/2025	Nursery Grant Payments	579.15
Little Acorns Day Nursery Springfield	23/07/2025	Nursery Grant Payments	965.25
Top Chapel Day Nursery	23/07/2025	Nursery Grant Payments	1,415.70
Footprints Day Nursery	23/07/2025	Nursery Grant Payments	514.80
Appy Little Plums Ltd	23/07/2025	Nursery Grant Payments	1,608.75
Community Nurseries Ltd	23/07/2025	Nursery Grant Payments	836.55
Cheryl Dalton t/as The Playhouse Day Nursery	23/07/2025	Nursery Grant Payments	900.90
Honey Bears Ltd	23/07/2025	Nursery Grant Payments	1,158.30
ACS Ltd	23/07/2025	Hired & Contracted Services	580.00
Freestyle Fitness Ltd	23/07/2025	Professional Fees	1,585.30
Leigh Sports Village Co Ltd	23/07/2025	Equipment Furniture & Materials	4,332.27
FCC Recycling (UK) Limited	23/07/2025	Corporate Waste Disposal Contract (FCC)	1,099.62
FCC Recycling (UK) Limited	23/07/2025	Corporate Waste Disposal Contract (FCC)	2,100.40
FCC Recycling (UK) Limited	23/07/2025	Corporate Waste Disposal Contract (FCC)	477,210.57
Dusan Barat T/A DB Services	23/07/2025	Rent	2,600.00
Rothwell Plumbing Services Ltd	23/07/2025	HRA Programmed Works	1,750.17
British Gas Social Housing Limited T/A P H Jones Ltd	23/07/2025	HRA Capital Expenditure	3,208.80
Biomarsh Environmental Ltd	23/07/2025	Repairs & Maintenance (Landlord)	550.00
Biomarsh Environmental Ltd	23/07/2025	Repairs & Maintenance (Landlord)	655.00

B J McNamee Limited	23/07/2025	Repairs & Maintenance (Non CPMF)	2,390.00
Academy Lifts Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	543.73
Academy Lifts Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	664.71
Academy Lifts Ltd	23/07/2025	Aids and Adaptations	674.80
Academy Lifts Ltd	23/07/2025	Aids and Adaptations	921.36
Academy Lifts Ltd	23/07/2025	Aids and Adaptations	956.63
Academy Lifts Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	1,159.47
Academy Lifts Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	1,405.56
United Utilities Water plc	23/07/2025	Repairs & Maintenance (Landlord)	835.76
United Utilities Water plc	23/07/2025	Repairs & Maintenance (Landlord)	2,921.00
GJ Flooring Specialists Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,675.00
Hayman Mechanical Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	693.36
Correct Flow Eng Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,004.50
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	582.07
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	661.21
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	702.35
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Landlord)	924.19
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,170.00
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,340.81
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,727.25
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	2,060.00
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	2,565.00
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	5,329.00
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	5,944.60
Parklands Services (NW) Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	15,607.43
Wright Build Ltd	23/07/2025	HRA Capital Expenditure	2,341.87
T F Jones Property Services Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	4,671.90
T F Jones Property Services Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	36,936.30
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	527.76
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	535.00
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	576.09
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	622.32
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	651.53
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	662.98
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	680.89
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	682.53
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	689.98
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	692.31
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	702.70
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	740.44
DFP Services Ltd	23/07/2025	HRA Day to Day Responsive Repairs	1,059.96
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Non CPMF)	1,080.00
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,202.33
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,231.94
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,442.36
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	2,029.58
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	2,433.25
DFP Services Ltd	23/07/2025	Repairs & Maintenance (Landlord)	4,875.00
R J Lifts Group Limited	23/07/2025	Repairs & Maintenance (Landlord)	717.80
Leigh Sports Village Co Ltd	23/07/2025	Equipment Furniture & Materials	2,822.42
Biffa Waste Services Ltd	24/07/2025	Equipment Hire	2,295.14
SDW Heating Limited	24/07/2025	Professional Fees	1,000.00
Mind Body Health Wellbeing CIC	24/07/2025	Payments to Health Authoritites	7,500.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	24/07/2025	Payments to Health Authoritites	816.83
Standish Medical Practice	24/07/2025	Payments to Health Authoritites	524.34
REDACTED	24/07/2025	Payments to Health Authoritites	1,020.12
Bloom Procurement Services Ltd	24/07/2025	GF Capital Expenditure	2,492.00
ISS Mediclean Ltd	24/07/2025	Building Cleaning	212,684.81
Dr Richard John Anderson t/a Boothstown Medical Centre	24/07/2025	Payments to Health Authoritites	600.12
B J McNamee Limited	24/07/2025	HRA Disrepair Works	780.00
Shevington Surgery	24/07/2025	Payments to Health Authoritites	856.95
Dr Patel, Kamath & Partners	24/07/2025	Payments to Health Authoritites	530.19
PCT Healthcare (T/A Tims & Parker)	24/07/2025	Payments to Health Authoritites	511.16
SSP Health Medical Services Ltd	24/07/2025	Payments to Health Authoritites	553.59
SSP Health Medical Services Ltd	24/07/2025	Payments to Health Authoritites	1,754.16
Seabrook Medical Ltd	24/07/2025	Payments to Health Authoritites	6,603.69
Seabrook Medical Ltd	24/07/2025	Payments to Health Authoritites	14,988.33
Lansafe Security Limited	24/07/2025	Payments to Private Contractors	1,000.00
Dr Wong & Partners	24/07/2025	Payments to Health Authoritites	582.66
Dada Design & Print Ltd t/a CreatePrint	24/07/2025	Equipment Furniture & Materials	726.59
P N P Electrical Services Ltd	24/07/2025	Subcontracted Repairs	1,666.04
P N P Electrical Services Ltd	24/07/2025	Subcontracted Repairs	2,733.08
P N P Electrical Services Ltd	24/07/2025	Subcontracted Repairs	3,270.63
P N P Electrical Services Ltd	24/07/2025	Subcontracted Repairs	4,134.88
P N P Electrical Services Ltd	24/07/2025	Subcontracted Repairs	5,906.95

Pennygate Medical Centre	24/07/2025	Payments to Health Authoritites	3,093.75
Pennygate Medical Centre	24/07/2025	Payments to Health Authoritites	3,829.97
Brookmill Medical Centre	24/07/2025	Payments to Health Authoritites	594.71
Brookmill Medical Centre	24/07/2025	Payments to Health Authoritites	955.62
Manchester City Council	24/07/2025	Equipment Furniture & Materials	25,522.00
Access2books Ltd	24/07/2025	Equipment Furniture & Materials	837.15
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	529.62
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	814.80
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	855.54
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	921.78
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	972.99
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	1,018.50
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	1,262.94
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	2,431.26
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	2,458.08
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	3,148.17
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	3,241.68
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	5,336.56
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	6,247.62
Sector Security Services Ltd	24/07/2025	Repairs & Maintenance (Landlord)	15,453.75
National Security Inspectorate	24/07/2025	Professional Fees	1,608.00
Locala Community Partnerships CIC	24/07/2025	Equipment Furniture & Materials	208,333.33
Cress Security Co Ltd	24/07/2025	Repairs & Maintenance (Landlord)	44,565.00
Storacall Voice Systems (2019) Ltd	24/07/2025	Computer Equipment	508.05
SH 24 CIC	24/07/2025	Equipment Furniture & Materials	673.65
Cashlong Management Limited	24/07/2025	Hired & Contracted Services	1,475.35
Cashlong Management Limited	24/07/2025	Hired & Contracted Services	6,250.00
Inglenorth (Contracting) Ltd	24/07/2025	Equipment Furniture & Materials	27,310.17
Kings Chambers	24/07/2025	Professional Fees	1,200.00
Paypoint Plc	24/07/2025	Equipment Furniture & Materials	7,930.00
Ofsted	24/07/2025	Licence Fees	4,492.00
Travel Perk UK IRL LTD (Click Travel)	24/07/2025	Payments to Private Contractors	535.53
Travel Perk UK IRL LTD (Click Travel)	24/07/2025	Payments to Private Contractors	2,867.94
Embrace Wigan & Leigh	24/07/2025	Hired & Contracted Services	19,712.50
Seddon Construction Ltd	24/07/2025	HRA Capital Expenditure	5,448.16
Carrick & Company Ltd	24/07/2025	GF Capital Expenditure	88,425.00
David Ricketts Property Services Ltd	24/07/2025	GF Capital Expenditure	19,575.00
Vivedia Ltd	24/07/2025	Hired & Contracted Services	3,949.74
Strange Strange and Gardner	24/07/2025	Insurance Work and Claims	2,930.80
Medequip Assistive Technology Ltd	24/07/2025	Voluntary Domiciliary	39,682.15
Disability Direct	24/07/2025	Direct Payments	501.26
Disability Direct	24/07/2025	Direct Payments	502.42
Disability Direct	24/07/2025	Direct Payments	508.55
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	511.43
Disability Direct	24/07/2025	Direct Payments	518.70
Disability Direct	24/07/2025	Direct Payments	520.23
Disability Direct	24/07/2025	Direct Payments	520.90
Disability Direct	24/07/2025	Direct Payments	525.96
Disability Direct	24/07/2025	Direct Payments	538.06
Disability Direct	24/07/2025	Direct Payments	544.88
Disability Direct	24/07/2025	Direct Payments	550.65
Disability Direct	24/07/2025	Direct Payments	551.04
Disability Direct	24/07/2025	Direct Payments	552.14
Disability Direct	24/07/2025	Direct Payments	555.02
Disability Direct	24/07/2025	Direct Payments	555.02
Disability Direct	24/07/2025	Direct Payments	555.02
Disability Direct	24/07/2025	Direct Payments	565.92
Disability Direct	24/07/2025	Direct Payments	566.67
Disability Direct	24/07/2025	Direct Payments	569.55
Disability Direct	24/07/2025	Direct Payments	569.55
Disability Direct	24/07/2025	Direct Payments	582.00
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	584.08
Disability Direct	24/07/2025	Direct Payments	585.81
Disability Direct	24/07/2025	Direct Payments	585.86
Disability Direct	24/07/2025	Direct Payments	593.82

Disability Direct	24/07/2025	Direct Payments	598.61
Disability Direct	24/07/2025	Direct Payments	598.61
Disability Direct	24/07/2025	Direct Payments	598.61
Disability Direct	24/07/2025	Direct Payments	602.44
Disability Direct	24/07/2025	Direct Payments	604.27
Disability Direct	24/07/2025	Direct Payments	605.88
Disability Direct	24/07/2025	Direct Payments	610.26
Disability Direct	24/07/2025	Direct Payments	611.14
Disability Direct	24/07/2025	Direct Payments	613.14
Disability Direct	24/07/2025	Direct Payments	634.94
Disability Direct	24/07/2025	Direct Payments	635.69
Disability Direct	24/07/2025	Direct Payments	645.76
Disability Direct	24/07/2025	Direct Payments	668.38
Disability Direct	24/07/2025	Direct Payments	671.26
Disability Direct	24/07/2025	Direct Payments	672.99
Disability Direct	24/07/2025	Direct Payments	693.06
Disability Direct	24/07/2025	Direct Payments	697.44
Disability Direct	24/07/2025	Direct Payments	700.32
Disability Direct	24/07/2025	Direct Payments	702.05
Disability Direct	24/07/2025	Direct Payments	711.97
Disability Direct	24/07/2025	Direct Payments	714.85
Disability Direct	24/07/2025	Direct Payments	719.25
Disability Direct	24/07/2025	Direct Payments	726.12
Disability Direct	24/07/2025	Direct Payments	726.50
Disability Direct	24/07/2025	Direct Payments	729.38
Disability Direct	24/07/2025	Direct Payments	729.38
Disability Direct	24/07/2025	Direct Payments	743.34
Disability Direct	24/07/2025	Direct Payments	751.18
Disability Direct	24/07/2025	Direct Payments	755.56
Disability Direct	24/07/2025	Direct Payments	757.63
Disability Direct	24/07/2025	Direct Payments	771.65
Disability Direct	24/07/2025	Direct Payments	787.50
Disability Direct	24/07/2025	Direct Payments	802.03
Disability Direct	24/07/2025	Direct Payments	802.03
Disability Direct	24/07/2025	Direct Payments	802.03
Disability Direct	24/07/2025	Direct Payments	818.29
Disability Direct	24/07/2025	Direct Payments	819.09
Disability Direct	24/07/2025	Direct Payments	824.96
Disability Direct	24/07/2025	Direct Payments	831.25
Disability Direct	24/07/2025	Direct Payments	839.01
Disability Direct	24/07/2025	Direct Payments	844.42
Disability Direct	24/07/2025	Direct Payments	865.67
Disability Direct	24/07/2025	Direct Payments	874.68
Disability Direct	24/07/2025	Direct Payments	890.94
Disability Direct	24/07/2025	Direct Payments	903.74
Disability Direct	24/07/2025	Direct Payments	923.37
Disability Direct	24/07/2025	Direct Payments	935.71
Disability Direct	24/07/2025	Direct Payments	948.35
Disability Direct	24/07/2025	Direct Payments	967.62
Disability Direct	24/07/2025	Direct Payments	992.65
Disability Direct	24/07/2025	Direct Payments	999.03
Disability Direct	24/07/2025	Direct Payments	1,005.45
Disability Direct	24/07/2025	Direct Payments	1,021.71
Disability Direct	24/07/2025	Direct Payments	1,034.51
Disability Direct	24/07/2025	Direct Payments	1,057.00
Disability Direct	24/07/2025	Direct Payments	1,070.68
Disability Direct	24/07/2025	Direct Payments	1,103.22
Disability Direct	24/07/2025	Direct Payments	1,104.11
Disability Direct	24/07/2025	Direct Payments	1,104.14
Disability Direct	24/07/2025	Direct Payments	1,107.16
Disability Direct	24/07/2025	Direct Payments	1,122.14
Disability Direct	24/07/2025	Direct Payments	1,135.18
Disability Direct	24/07/2025	Direct Payments	1,136.22
Disability Direct	24/07/2025	Direct Payments	1,168.39
Disability Direct	24/07/2025	Direct Payments	1,175.33
Disability Direct	24/07/2025	Direct Payments	1,179.81
Disability Direct	24/07/2025	Direct Payments	1,193.92
Disability Direct	24/07/2025	Direct Payments	1,204.37
Disability Direct	24/07/2025	Direct Payments	1,225.13
Disability Direct	24/07/2025	Direct Payments	1,261.30
Disability Direct	24/07/2025	Direct Payments	1,272.97
Disability Direct	24/07/2025	Direct Payments	1,277.11
Disability Direct	24/07/2025	Direct Payments	1,303.15
Disability Direct	24/07/2025	Direct Payments	1,408.64
Disability Direct	24/07/2025	Direct Payments	1,453.55
Disability Direct	24/07/2025	Direct Payments	1,470.41

Disability Direct	24/07/2025	Direct Payments	1,472.14
Disability Direct	24/07/2025	Direct Payments	1,486.34
Disability Direct	24/07/2025	Direct Payments	1,514.77
Disability Direct	24/07/2025	Direct Payments	1,518.72
Disability Direct	24/07/2025	Direct Payments	1,567.49
Disability Direct	24/07/2025	Direct Payments	1,567.49
Disability Direct	24/07/2025	Direct Payments	1,571.53
Disability Direct	24/07/2025	Direct Payments	1,601.18
Disability Direct	24/07/2025	Direct Payments	1,718.59
Disability Direct	24/07/2025	Direct Payments	1,746.48
Disability Direct	24/07/2025	Direct Payments	1,746.48
Disability Direct	24/07/2025	Direct Payments	1,788.14
Disability Direct	24/07/2025	Direct Payments	1,840.34
Disability Direct	24/07/2025	Direct Payments	1,850.83
Disability Direct	24/07/2025	Direct Payments	1,878.80
Disability Direct	24/07/2025	Direct Payments	1,916.65
Disability Direct	24/07/2025	Direct Payments	1,920.84
Disability Direct	24/07/2025	Direct Payments	1,986.24
Disability Direct	24/07/2025	Direct Payments	2,008.02
Disability Direct	24/07/2025	Direct Payments	2,014.34
Disability Direct	24/07/2025	Direct Payments	2,138.79
Disability Direct	24/07/2025	Direct Payments	2,158.24
Disability Direct	24/07/2025	Direct Payments	2,359.98
Disability Direct	24/07/2025	Direct Payments	2,384.69
Disability Direct	24/07/2025	Direct Payments	2,484.00
Disability Direct	24/07/2025	Direct Payments	2,519.01
Disability Direct	24/07/2025	Direct Payments	2,561.71
Disability Direct	24/07/2025	Direct Payments	2,600.29
Disability Direct	24/07/2025	Direct Payments	2,893.58
Disability Direct	24/07/2025	Direct Payments	2,902.56
Disability Direct	24/07/2025	Direct Payments	2,902.56
Disability Direct	24/07/2025	Direct Payments	2,902.56
Disability Direct	24/07/2025	Direct Payments	2,902.56
Disability Direct	24/07/2025	Direct Payments	2,918.18
Disability Direct	24/07/2025	Direct Payments	2,921.06
Disability Direct	24/07/2025	Direct Payments	2,922.95
Disability Direct	24/07/2025	Direct Payments	3,052.42
Disability Direct	24/07/2025	Direct Payments	3,062.67
Disability Direct	24/07/2025	Direct Payments	3,066.00
Disability Direct	24/07/2025	Direct Payments	3,292.86
Disability Direct	24/07/2025	Direct Payments	3,552.16
Disability Direct	24/07/2025	Direct Payments	3,583.88
Disability Direct	24/07/2025	Direct Payments	3,618.57
Disability Direct	24/07/2025	Direct Payments	3,664.85
Disability Direct	24/07/2025	Direct Payments	3,681.70
Disability Direct	24/07/2025	Direct Payments	3,905.55
Disability Direct	24/07/2025	Direct Payments	3,969.57
Disability Direct	24/07/2025	Direct Payments	4,326.94
Disability Direct	24/07/2025	Direct Payments	4,668.53
Disability Direct	24/07/2025	Direct Payments	4,883.48
Disability Direct	24/07/2025	Direct Payments	4,998.36
Disability Direct	24/07/2025	Direct Payments	12,856.88
My Life DP Managed Accounts t/a My Life Legacy	24/07/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	24/07/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	24/07/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	24/07/2025	Direct Payments	1,525.65
REDACTED	24/07/2025	Direct Payments	2,106.85
Wigan & Leigh Hospice	24/07/2025	Equipment Furniture & Materials	1,942.29
Transport for Greater Manchester	24/07/2025	GF Capital Expenditure	965.13
Transport for Greater Manchester	24/07/2025	GF Capital Expenditure	967.72
Transport for Greater Manchester	24/07/2025	GF Capital Expenditure	973.05
Transport for Greater Manchester	24/07/2025	GF Capital Expenditure	1,544.33
Royal Mail Group Ltd	24/07/2025	Postages	26,934.24
Wrightington Wigan & Leigh NHS Trust	24/07/2025	Equipment Furniture & Materials	13,195.50
Greater Manchester West Mental Health Foundation Trust	24/07/2025	Equipment Furniture & Materials	57,909.00
Phoenix House T/A Phoenix Futures	24/07/2025	Equipment Furniture & Materials	4,650.00
Valmont Stainton Ltd	24/07/2025	Agresso Warehouse Control Account	9,222.00
Travis Perkins Trading Co Ltd	24/07/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	24/07/2025	Agresso Warehouse Control Account	897.12
ASD REC Ltd	24/07/2025	Agresso Warehouse Control Account	600.00
CIRCULO7 Ltd T/A C7 Surveyors	24/07/2025	Professional Fees	895.00
Medical Legal Appointments Ltd	24/07/2025	Professional Fees	525.00
European Administration Limited T/A The Barrister Group	24/07/2025	Professional Fees	500.00
Hilldale Housing Association Ltd	25/07/2025	Rent	2,360.24
Hilldale Housing Association Ltd	25/07/2025	Rent	9,058.48
Hilldale Housing Association Ltd	25/07/2025	Rent	14,401.64

Hilldale Housing Association Ltd	25/07/2025	Rent	16,951.52
Hilldale Housing Association Ltd	25/07/2025	Rent	21,640.72
Next Chapter Healthcare Limited	25/07/2025	Permanent Care	6,642.44
Transport for Greater Manchester	25/07/2025	GF Capital Expenditure	1,965.65
Transport for Greater Manchester	25/07/2025	GF Capital Expenditure	1,968.45
Hilldale Housing Association Ltd	25/07/2025	Rent	2,666.64
A1 Drainage Solutions	25/07/2025	Hired & Contracted Services	1,300.00
Bolton Council	25/07/2025	Children's ITU Petrol Reimbursements	12,500.00
Faun Zoeller (UK) ITD	25/07/2025	Direct Materials	653.29
Faun Zoeller (UK) ITD	25/07/2025	Direct Materials	829.54
Pageone Communications Ltd	25/07/2025	Hired & Contracted Services	1,266.66
Pageone Communications Ltd	25/07/2025	Hired & Contracted Services	1,266.67
Pageone Communications Ltd	25/07/2025	Hired & Contracted Services	1,266.67
Bramall Quicks Dealership Ltd t/a Quickco	25/07/2025	Direct Materials	1,174.00
Tructyre Fleet Management Ltd	25/07/2025	Tyres	14,638.09
WOODS BUILDING SERVICES T/A AA WOODS	25/07/2025	Payments to Private Contractors	635.00
Arb Matters LTD	25/07/2025	Professional Fees	3,300.00
Cadman Rubbish Removals Limited	25/07/2025	Payments to Private Contractors	550.00
Origin Amenity Solutions Ltd	25/07/2025	Payments to Private Contractors	1,760.00
Agilisys Limited	25/07/2025	Payments to Private Contractors	28,675.00
ADM Leisurewear Limited	25/07/2025	Clothing, Uniform and Laundry	1,080.00
Cedars Therapy Limited	25/07/2025	Equipment Furniture & Materials	10,000.04
AON UK Ltd	25/07/2025	External Insurance Premiums	14,706.52
B J McNamee Limited	25/07/2025	HRA Disrepair Works	662.00
Ella UK Ltd	25/07/2025	Private Domicilliary	543.46
Ella UK Ltd	25/07/2025	Private Domicilliary	545.30
Ella UK Ltd	25/07/2025	Private Domicilliary	545.30
Ella UK Ltd	25/07/2025	Private Domicilliary	1,474.03
Ella UK Ltd	25/07/2025	Private Domicilliary	4,511.18
Care Choice North West Limited	25/07/2025	Private Domicilliary	604.80
Care Choice North West Limited	25/07/2025	Private Domicilliary	675.00
Care Choice North West Limited	25/07/2025	Private Domicilliary	804.60
Care Choice North West Limited	25/07/2025	Private Domicilliary	923.40
Care Choice North West Limited	25/07/2025	Private Domicilliary	972.00
Care Choice North West Limited	25/07/2025	Private Domicilliary	2,565.00
Care Choice North West Limited	25/07/2025	Private Domicilliary	9,720.00
Premier Paper Group Ltd	25/07/2025	Consumable Materials	1,233.96
ROSPA - Playsafety Limited	25/07/2025	Professional Fees	873.00
ROSPA - Playsafety Limited	25/07/2025	Professional Fees	1,025.00
ITS Training UK Ltd	25/07/2025	Professional Fees	1,288.00
Compass Skills Training Ltd	25/07/2025	Professional Fees	595.00
ACF Technologies (UK) Ltd	25/07/2025	Equipment Furniture & Materials	21,746.00
Wybone Limited	25/07/2025	Equipment Furniture & Materials	3,162.50
Wybone Limited	25/07/2025	Equipment Furniture & Materials	3,162.50
Forbes Solicitors	25/07/2025	Insurance Work and Claims	3,551.50
TRU (Transitional Rehabilitation Units) Limited	25/07/2025	Private Day Care	4,362.01
Funeral Services Limited	25/07/2025	Hired & Contracted Services	1,050.00
HMCTS	25/07/2025	Professional Fees	609.50
HMCTS	25/07/2025	Professional Fees	3,146.00
HMCTS	25/07/2025	Professional Fees	3,460.00
HMCTS	25/07/2025	Professional Fees	39,900.00
THE BECK COMPANY LTD	25/07/2025	Agresso Warehouse Control Account	1,098.06
HMCTS	25/07/2025	Professional Fees	852.00
HMCTS	25/07/2025	Professional Fees	30,717.00
HMCTS	25/07/2025	Professional Fees	4,631.00
THE BECK COMPANY LTD	25/07/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	25/07/2025	Agresso Warehouse Control Account	1,098.06
Inland Revenue - CHAPS	25/07/2025	Precepts and Levies	1,419.00
Inland Revenue - CHAPS	25/07/2025	Apprenticeship Levy	90,439.00
Inland Revenue - CHAPS	25/07/2025	Precepts and Levies	565.00
Inland Revenue - CHAPS	25/07/2025	Precepts and Levies	736.00
Inland Revenue - CHAPS	25/07/2025	Precepts and Levies	872.00
Inland Revenue - CHAPS	25/07/2025	Precepts and Levies	915.00
Orbility Limited	28/07/2025	Equipment Furniture & Materials	729.10
Interaction Recruitment PLC	28/07/2025	Agency Staff	522.00
Interaction Recruitment PLC	28/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	28/07/2025	Agency Staff	612.00
Interaction Recruitment PLC	28/07/2025	Agency Staff	765.00
Interaction Recruitment PLC	28/07/2025	Agency Staff	765.00
Portal Plan Quest Ltd	28/07/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	28/07/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	28/07/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	28/07/2025	Fees & Charges	750.00
Portakabin Ltd	28/07/2025	GF Capital Expenditure	44,920.00
The Tidy Britain Group	28/07/2025	Subscriptions	1,045.00
FCC Recycling (UK) Limited	28/07/2025	Corporate Waste Disposal Contract (FCC)	25,964.49

Elite Security Service Providers Ltd	28/07/2025	Premises Security	1,320.00
Orion Crown Ltd T/A Welch Mill Carpets	28/07/2025	Equipment Furniture & Materials	1,489.00
Locala Community Partnerships CIC	28/07/2025	Payments to Health Authoritites	208,333.33
MHR International Uk Ltd	28/07/2025	Computer Software (Licences & Maintenance)	1,254.00
ICAM Archive Systems Ltd	28/07/2025	Hired & Contracted Services	950.00
Royal Liverpool University Hospitals NHS Foundation Trust	28/07/2025	Professional Fees	667.00
Royal Liverpool University Hospitals NHS Foundation Trust	28/07/2025	Professional Fees	1,722.00
REDACTED	28/07/2025	Equipment Furniture & Materials	3,000.00
The Happy Place NW CIC	28/07/2025	Professional Fees	750.00
Three Towers	28/07/2025	Private Education Services	149,808.34
Rothwell Plumbing Services Ltd	28/07/2025	HRA Repairs to Void Properties	888.47
Rothwell Plumbing Services Ltd	28/07/2025	HRA Repairs to Void Properties	2,280.17
Fibrelight Communications Ltd	28/07/2025	HRA Day to Day Responsive Repairs	18,935.00
Alliance Leisure Services Ltd	28/07/2025	GF Capital Expenditure	3,375.00
Alliance Leisure Services Ltd	28/07/2025	GF Capital Expenditure	22,459.68
DASCO Construction Ltd	28/07/2025	HRA Disrepair Works	13,381.00
Housing Disrepair Surveys Ltd	28/07/2025	Professional Fees	650.00
Sterling Services (Northern) Limited	28/07/2025	HRA Disrepair Works	18,786.77
Sterling Services (Northern) Limited	28/07/2025	HRA Disrepair Works	63,382.20
B J McNamee Limited	28/07/2025	HRA Disrepair Works	2,319.00
Wigan and Leigh College	28/07/2025	Grants to External Bodies	24,291.00
Wigan Churches' Association for Family Welfare	28/07/2025	Professional Fees	700.00
Brighter Better Orrell	28/07/2025	Grants to External Bodies	1,572.00
DASCO Construction Ltd	28/07/2025	HRA Disrepair Works	651.49
DASCO Construction Ltd	28/07/2025	HRA Disrepair Works	770.60
DASCO Construction Ltd	28/07/2025	HRA Disrepair Works	935.09
DASCO Construction Ltd	28/07/2025	HRA Disrepair Works	4,623.18
UK Test LTD	28/07/2025	Repairs & Maintenance (Non CPMF)	3,209.10
Toiletsonthego Ltd	28/07/2025	Equipment Furniture & Materials	1,750.00
Renu Renovations Limited	28/07/2025	Equipment Furniture & Materials	1,218.75
Nilfisk-Advance Limited	28/07/2025	Repairs To Equipment	886.32
Standard Fuel Oils LTD	28/07/2025	Stock Purchases	2,340.00
Ashton Bedrooms	28/07/2025	Equipment Furniture & Materials	579.00
Ashton Bedrooms	28/07/2025	Equipment Furniture & Materials	737.00
Forbes Solicitors	28/07/2025	Insurance Work and Claims	1,557.50
Shakespeare Martineau	28/07/2025	Insurance Work and Claims	747.05
Ison Harrison Limited T/A Ison Harrison Solicitors	28/07/2025	Professional Fees	537.51
Lee Russell Decorators Ltd	28/07/2025	Subcontracted Repairs	1,965.90
Lee Russell Decorators Ltd	28/07/2025	Subcontracted Repairs	11,140.08
Dennis Moore Care Ltd	28/07/2025	Permanent Care	765.00
Dennis Moore Care Ltd	28/07/2025	Permanent Care	765.00
Dennis Moore Care Ltd	28/07/2025	Permanent Care	765.00
Dennis Moore Care Ltd	28/07/2025	Permanent Care	847.00
Homes Made Easy Limited	28/07/2025	Rent	675.00
Homes Made Easy Limited	28/07/2025	Rent	3,000.00
Collins and Darwell Printers Ltd	28/07/2025	Rent	1,890.00
Marshmallow Properties Ltd	28/07/2025	Rent	725.00
SPV Wigan WN1 Ltd	28/07/2025	Rent	725.00
REDACTED	28/07/2025	Rent	750.00
TJK Investment Properties	28/07/2025	Rent	600.00
REDACTED	28/07/2025	Rent	700.00
REDACTED	28/07/2025	Rent	500.79
REDACTED	28/07/2025	Rent	850.00
JBZ Peels Estates Limited	28/07/2025	Rent	1,460.00
REDACTED	28/07/2025	Rent	650.00
REDACTED	28/07/2025	Rent	673.14
REDACTED	28/07/2025	Rent	700.00
REDACTED	28/07/2025	Rent	600.00
REDACTED	28/07/2025	Rent	600.00
REDACTED	28/07/2025	Rent	800.00
REDACTED	28/07/2025	Rent	600.00
REDACTED	28/07/2025	Rent	750.00
Sharpe Property (Wigan) Limited	28/07/2025	Rent	650.00
REDACTED	28/07/2025	Rent	850.00
REDACTED	28/07/2025	Rent	940.00
REDACTED	28/07/2025	Rent	800.00
Alison Black Ltd t/a Sportmax	28/07/2025	Equipment Furniture & Materials	555.30
Weldfast Services Ltd	28/07/2025	Subcontracted Repairs	648.25
North West Timber Treatments Limited	28/07/2025	Direct Materials	549.60
P N P Electrical Services Ltd	28/07/2025	Subcontracted Repairs	1,425.88
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	572.05
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	937.57
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	1,171.65
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	1,176.10
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	2,214.66
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	3,341.21

Standish Energy Ltd	28/07/2025	Subcontracted Repairs	3,798.38
Standish Energy Ltd	28/07/2025	Subcontracted Repairs	6,857.15
Lee Russell Decorators Ltd	28/07/2025	Subcontracted Repairs	808.11
Lee Russell Decorators Ltd	28/07/2025	Subcontracted Repairs	4,579.28
PAL Electrical (NW) Ltd	28/07/2025	Subcontracted Repairs	659.60
PAL Electrical (NW) Ltd	28/07/2025	Subcontracted Repairs	1,539.06
Salisbury Roofing Ltd	28/07/2025	Subcontracted Repairs	995.19
Salisbury Roofing Ltd	28/07/2025	Subcontracted Repairs	1,492.79
Salisbury Roofing Ltd	28/07/2025	Subcontracted Repairs	2,132.75
Salisbury Roofing Ltd	28/07/2025	Subcontracted Repairs	3,199.12
Pro Care Shower and Bathroom Centre Ltd	28/07/2025	Direct Materials	1,245.08
Harmony Home Care	28/07/2025	Private Domicilliary	642.88
Harmony Home Care	28/07/2025	Private Domicilliary	1,165.50
Harmony Home Care	28/07/2025	Private Domicilliary	1,199.66
Harmony Home Care	28/07/2025	Private Domicilliary	1,561.28
Harmony Home Care	28/07/2025	Private Domicilliary	1,727.88
Harmony Home Care	28/07/2025	Private Domicilliary	1,974.56
Harmony Home Care	28/07/2025	Private Domicilliary	2,250.36
Harmony Home Care	28/07/2025	Private Domicilliary	23,224.04
Rexel T/A Parker Merchanting	28/07/2025	Direct Materials	566.65
Rexel T/A Parker Merchanting	28/07/2025	Direct Materials	630.60
Rexel T/A Parker Merchanting	28/07/2025	Direct Materials	843.19
Rexel T/A Parker Merchanting	28/07/2025	Direct Materials	938.12
Rexel T/A Parker Merchanting	28/07/2025	Direct Materials	2,512.03
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	908.00
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	1,412.04
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	1,664.60
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	2,428.44
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	2,716.52
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	3,512.88
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	6,646.02
Excel Care Management Services Ltd	28/07/2025	Private Domicilliary	41,518.40
True Colours Inclusive CIC	28/07/2025	Private Day Care	774.08
True Colours Inclusive CIC	28/07/2025	Private Day Care	7,381.96
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	556.78
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	763.42
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	895.44
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	941.50
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	1,125.04
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	3,162.88
Red Line Business Service Group t/a Ashwood Care	28/07/2025	Private Domicilliary	22,994.58
Caring Connections Limited	28/07/2025	Private Domicilliary	757.58
Caring Connections Limited	28/07/2025	Private Domicilliary	809.34
Caring Connections Limited	28/07/2025	Private Domicilliary	1,378.16
Caring Connections Limited	28/07/2025	Private Domicilliary	1,389.08
Caring Connections Limited	28/07/2025	Private Domicilliary	2,095.10
Caring Connections Limited	28/07/2025	Private Domicilliary	2,244.34
Caring Connections Limited	28/07/2025	Private Domicilliary	4,040.96
Caring Connections Limited	28/07/2025	Private Domicilliary	25,027.10
Compassion In Action	28/07/2025	Equipment Furniture & Materials	2,620.00
Excel in life (NW) CIC	28/07/2025	Private Day Care	506.61
Excel in life (NW) CIC	28/07/2025	Private Day Care	3,760.60
G Tomlinson t/a Combined Care Service	28/07/2025	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Service	28/07/2025	Private Domicilliary	1,050.53
G Tomlinson t/a Combined Care Service	28/07/2025	Private Domicilliary	1,180.59
G Tomlinson t/a Combined Care Service	28/07/2025	Private Domicilliary	1,840.92
F G Rowland Ltd	28/07/2025	Equipment Hire	1,417.00
GREATER MANCHESTER POVERTY ACTION	28/07/2025	Equipment Furniture & Materials	12,000.00
AB Building & Electrical Ltd	28/07/2025	HRA Programmed Works	9,805.45
AB Building & Electrical Ltd	28/07/2025	HRA Programmed Works	10,376.36
The Bolton Impact Trust	28/07/2025	Private Education Services	4,500.00
Transport for Greater Manchester	29/07/2025	GF Capital Expenditure	931.15
British Gas Trading Ltd	29/07/2025	Electricity	1,331.86
Travis Perkins Trading Co Ltd	29/07/2025	Agresso Warehouse Control Account	1,198.80
Travis Perkins Trading Co Ltd	29/07/2025	Agresso Warehouse Control Account	1,600.00
Millennium Translations Ltd	29/07/2025	Professional Fees	526.50
Millennium Translations Ltd	29/07/2025	Professional Fees	757.80
Access For Wigan Ltd	29/07/2025	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	29/07/2025	Unitary Charge on PFI Contracts	780,327.32
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,009.91
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,028.73

Jack in the Box Day Nursery (Wigan) Ltd	29/07/2025	Private Day Care	539.00
Liberty Gas Group Ltd	29/07/2025	HRA Day to Day Responsive Repairs	48,976.69
Ms Judith Seaward - Simply Misunderstood	29/07/2025	Professional Fees	964.00
Ms Judith Seaward - Simply Misunderstood	29/07/2025	Professional Fees	1,037.50
S1ST Ltd	29/07/2025	Agency Staff	1,443.46
S1ST Ltd	29/07/2025	Agency Staff	1,456.96
S1ST Ltd	29/07/2025	Agency Staff	1,741.60
S1ST Ltd	29/07/2025	Agency Staff	1,741.60
S1ST Ltd	29/07/2025	Agency Staff	1,742.95
Renu Renovations Limited	29/07/2025	Equipment Furniture & Materials	670.00
REDACTED	29/07/2025	Equipment Furniture & Materials	1,805.00
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	773.22
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	831.82
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	842.91
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	842.91
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	872.64
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,028.22
T F Jones Property Services Ltd	29/07/2025	Equipment Furniture & Materials	1,034.90
Orsis (UK) Ltd	29/07/2025	HRA Day to Day Responsive Repairs	589.76
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	686.82
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	702.60
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	721.70
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	801.76
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	875.03
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,205.09
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,297.56
Standish Energy Ltd	29/07/2025	HRA Day to Day Responsive Repairs	1,473.92
THE BECK COMPANY LTD	29/07/2025	Agresso Warehouse Control Account	1,098.06
T F Jones Property Services Ltd	29/07/2025	Equipment Furniture & Materials	1,307.10
T F Jones Property Services Ltd	29/07/2025	Equipment Furniture & Materials	1,472.88
T F Jones Property Services Ltd	29/07/2025	Equipment Furniture & Materials	1,472.88
Mobility GB LTD T/A Ableworld	29/07/2025	Equipment Furniture & Materials	1,343.62
Mobility GB LTD T/A Ableworld	29/07/2025	Professional Fees	2,338.29
Mike Barrow Taxi Service	29/07/2025	Children's ITU Contractor Costs	1,106.00
Eaves Executive Travel	29/07/2025	Children's ITU Contractor Costs	2,660.00
Care Choice North West Limited	29/07/2025	Private Domicilliary	631.68
Care Choice North West Limited	29/07/2025	Private Domicilliary	991.70
Care Choice North West Limited	29/07/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	29/07/2025	Private Domicilliary	1,067.64
Care Choice North West Limited	29/07/2025	Private Domicilliary	1,171.52
Care Choice North West Limited	29/07/2025	Private Domicilliary	1,457.96
Care Choice North West Limited	29/07/2025	Private Domicilliary	2,284.52
Care Choice North West Limited	29/07/2025	Private Domicilliary	2,448.94
Care Choice North West Limited	29/07/2025	Private Domicilliary	3,926.16
Care Choice North West Limited	29/07/2025	Private Domicilliary	5,325.06
Care Choice North West Limited	29/07/2025	Private Domicilliary	5,607.98
Care Choice North West Limited	29/07/2025	Private Domicilliary	5,877.76
Care Choice North West Limited	29/07/2025	Private Domicilliary	33,466.22
REDACTED	29/07/2025	Children's ITU Contractor Costs	2,940.00
Colin Frost T/A C & K Taxis	29/07/2025	Children's ITU Contractor Costs	2,534.00
Colin Frost T/A C & K Taxis	29/07/2025	Children's ITU Contractor Costs	5,096.00
Colin Frost T/A C & K Taxis	29/07/2025	Children's ITU Contractor Costs	5,159.00
CEL Solicitors	29/07/2025	Professional Fees	900.00
Home to School Travel Ltd	29/07/2025	Children's ITU Contractor Costs	4,046.00
Yasar Mahmood T/A ZEE Executive Cars	29/07/2025	Payments to Private Contractors	3,258.00
MJR Travel Ltd	29/07/2025	Children's ITU Contractor Costs	2,740.00
MJR Travel Ltd	29/07/2025	Children's ITU Contractor Costs	5,390.00
Shieldpay Ltd	29/07/2025	Professional Fees	2,000.00
Housing Disrepair Surveys Ltd	29/07/2025	Professional Fees	650.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	1,280.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	1,320.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	1,360.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	1,640.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	1,911.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	2,058.00

Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	2,975.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	3,570.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	8,282.00
Veezu North Ltd T/A Britannia Taxis	29/07/2025	Children's ITU Contractor Costs	9,756.00
Disability Transport Services Ltd	29/07/2025	Children's ITU Contractor Costs	2,080.00
Disability Transport Services Ltd	29/07/2025	Children's ITU Contractor Costs	2,941.50
Disability Transport Services Ltd	29/07/2025	Children's ITU Contractor Costs	4,300.00
Disability Transport Services Ltd	29/07/2025	Children's ITU Contractor Costs	9,450.00
Graham Coffey & Co	29/07/2025	Professional Fees	584.00
A1 Travel of Wigan Limited	29/07/2025	Children's ITU Contractor Costs	5,852.00
Liberay Legal Limited	29/07/2025	Professional Fees	600.00
Headstart Hair And Academy LLP	29/07/2025	Equipment Furniture & Materials	2,148.75
ISM Construction Ltd	29/07/2025	Subcontracted Repairs	795.00
ISM Construction Ltd	29/07/2025	Subcontracted Repairs	1,299.00
ISM Construction Ltd	29/07/2025	Subcontracted Repairs	1,500.00
ISM Construction Ltd	29/07/2025	Subcontracted Repairs	1,882.50
Millfield Agricultural Services Ltd	29/07/2025	Vehicle and Plant Hire	838.25
Millfield Agricultural Services Ltd	29/07/2025	Vehicle and Plant Hire	838.25
Millfield Agricultural Services Ltd	29/07/2025	Vehicle and Plant Hire	1,257.37
Millfield Agricultural Services Ltd	29/07/2025	Vehicle and Plant Hire	1,293.26
Millfield Agricultural Services Ltd	29/07/2025	Vehicle and Plant Hire	3,352.96
Sector Security Services Ltd	29/07/2025	Hired & Contracted Services	1,375.08
Vanliners Ltd	29/07/2025	Direct Materials	1,730.00
Vanliners Ltd	29/07/2025	Direct Materials	1,730.00
Vanliners Ltd	29/07/2025	Direct Materials	1,730.00
A1 Drainage Solutions	29/07/2025	Vehicle and Plant Hire	850.00
Citron Hygiene UK Ltd	29/07/2025	Hired & Contracted Services	1,231.50
Altitude Services Ltd	29/07/2025	Highways Maintenance	12,285.43
Kainos Software LI	29/07/2025	Computer Software (Licences & Maintenance)	4,375.00
Farnworth 2000 T/A PSD Group	29/07/2025	Vehicle and Plant Hire	596.00
Homes by Design (North West) Ltd	29/07/2025	Housing Support / Drugs and Alcohol	6,200.00
WHAG Registered Charity No 1081032	29/07/2025	Housing Support / Drugs and Alcohol	3,073.60
Sapphire Homes Group Ltd	29/07/2025	Housing Support / Drugs and Alcohol	3,090.00
Sapphire Homes Group Ltd	29/07/2025	Housing Support / Drugs and Alcohol	6,260.00
Luda Property Group Limited	29/07/2025	Rent	750.00
Windstruments Ltd T/A Music House	29/07/2025	Equipment Furniture & Materials	5,499.00
Windstruments Ltd T/A Music House	29/07/2025	Equipment Furniture & Materials	8,999.00
Brenntag Uk Ltd	29/07/2025	Chemicals	936.00
REDACTED	29/07/2025	Professional Fees	1,350.00
Wright Build Ltd	29/07/2025	GF Capital Expenditure	6,596.80
Personal Care Services Limited	29/07/2025	Private Domicilliary	711.76
Personal Care Services Limited	29/07/2025	Private Domicilliary	866.74
Personal Care Services Limited	29/07/2025	Private Domicilliary	924.14
Personal Care Services Limited	29/07/2025	Private Domicilliary	1,084.86
Personal Care Services Limited	29/07/2025	Private Domicilliary	1,199.66
Personal Care Services Limited	29/07/2025	Private Domicilliary	1,274.56
Personal Care Services Limited	29/07/2025	Private Domicilliary	1,808.10
Personal Care Services Limited	29/07/2025	Private Domicilliary	1,997.80
Personal Care Services Limited	29/07/2025	Private Domicilliary	2,450.98
Personal Care Services Limited	29/07/2025	Private Domicilliary	7,822.96
Personal Care Services Limited	29/07/2025	Private Domicilliary	35,180.88
REDACTED	29/07/2025	Professional Fees	1,412.50
Central Chambers	29/07/2025	Professional Fees	850.00
18 St John Street Chambers	29/07/2025	Professional Fees	650.00
18 St John Street Chambers	29/07/2025	Professional Fees	830.00
PAL Electrical (NW) Ltd	29/07/2025	Subcontracted Repairs	957.15
Hindley Juniors Football Club	29/07/2025	Grants to External Bodies	1,250.00
Wigan North East PCC	29/07/2025	Grants to External Bodies	1,000.00
Wrinkles and Dimples Toddler Group	29/07/2025	Grants to External Bodies	1,000.00
Powell Hardware Ltd	29/07/2025	Agresso Warehouse Control Account	705.00
Bolton Engineering Products Ltd	29/07/2025	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	29/07/2025	Agresso Warehouse Control Account	813.60
GAP UK LTD	29/07/2025	Agresso Warehouse Control Account	697.80
Huws Gray Ltd	29/07/2025	Direct Materials	766.55
Huws Gray Ltd	29/07/2025	Direct Materials	790.00
Huws Gray Ltd	29/07/2025	Direct Materials	950.40
Addmix Concrete Limited	29/07/2025	Equipment Furniture & Materials	552.00
Addmix Concrete Limited	29/07/2025	Equipment Furniture & Materials	580.00
Addmix Concrete Limited	29/07/2025	Equipment Furniture & Materials	630.00
The Lancashire Wildlife Trust Ltd	29/07/2025	Equipment Furniture & Materials	2,083.33
Barricade Limited	29/07/2025	Equipment Furniture & Materials	645.00
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	7,917.86
Citron Hygiene UK Ltd	29/07/2025	Hired & Contracted Services	1,025.32
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	9,604.39
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	7,712.44
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	9,847.64

Xerox (UK) Ltd	29/07/2025	Computer Software (Licences & Maintenance)	700.05
REDACTED	29/07/2025	Window Cleaning	555.00
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	1,950.07
Compass Minerals UK Limited	29/07/2025	Agresso Warehouse Control Account	5,779.93
Odlings Ltd t/a The Columbaria Company	29/07/2025	Consumable Materials	707.00
Portakabin Ltd	30/07/2025	GF Capital Expenditure	54,822.00
Garden Rescue Tree Services	30/07/2025	GF Capital Expenditure	1,000.00
Garden Rescue Tree Services	30/07/2025	GF Capital Expenditure	11,500.00
Inspire Training & Education Services Ltd	30/07/2025	Private Education Services	20,847.00
Inspire Training & Education Services Ltd	30/07/2025	Private Education Services	21,889.35
Lee Price T/A Best Price Decorating Services	30/07/2025	Equipment Furniture & Materials	2,600.00
St Joseph's Catholic Primary School	30/07/2025	Payments to Other Local Authorities	27,482.00
We are with you	30/07/2025	Payments to Voluntary Organisations	11,360.01
Ashton Bedrooms	30/07/2025	Equipment Furniture & Materials	893.00
Achieve Together Ltd	30/07/2025	Permanent Care	14,671.96
Next Stage A Way Forward Youth Development Ltd	30/07/2025	Payments to Private Contractors	2,408.10
More Than Ed Independent School LTD	30/07/2025	Private Education Services	4,805.39
Compassionate Care & Support Limited	30/07/2025	Payments to Private Contractors	4,098.12
Edstart Schools Wigan Ltd	30/07/2025	Private Education Services	4,736.80
Co-Op Academy Walkden	30/07/2025	Payments to Other Local Authorities	4,851.00
Alpha Biolabs Ltd	30/07/2025	Professional Fees	960.00
The Lucy Faithfull Foundation	30/07/2025	Professional Fees	6,042.00
Your Housing Group	30/07/2025	Rent	5,206.68
Forensic Testing Service Ltd	30/07/2025	Professional Fees	598.20
Forensic Testing Service Ltd	30/07/2025	Professional Fees	643.20
Forensic Testing Service Ltd	30/07/2025	Professional Fees	1,870.80
NonStop Recruitment Ltd	30/07/2025	Agency Staff	1,794.50
Empower Housing Association Ltd	30/07/2025	Rent	4,481.76
Care Housing Association Ltd	30/07/2025	Rent	7,155.12
Bespoke Supportive Tenancies	30/07/2025	Rent	5,930.56
Bespoke Supportive Tenancies	30/07/2025	Rent	23,287.80
We are with you	30/07/2025	Payments to Voluntary Organisations	11,360.01
We are with you	30/07/2025	Payments to Voluntary Organisations	11,360.01
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/07/2025	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/07/2025	Private Domicilliary	738.00
Key Care And Support Limited	30/07/2025	Professional Fees	992.00
Lee Price T/A Best Price Decorating Services	30/07/2025	Repairs & Maintenance (Non CPMF)	600.00
Lee Price T/A Best Price Decorating Services	30/07/2025	Repairs & Maintenance (Non CPMF)	600.00
Lee Price T/A Best Price Decorating Services	30/07/2025	Repairs & Maintenance (Non CPMF)	600.00
Bespoke Supportive Tenancies	30/07/2025	Rent	6,218.08
Bespoke Supportive Tenancies	30/07/2025	Rent	6,264.00
Bespoke Supportive Tenancies	30/07/2025	Rent	16,591.52
Bespoke Supportive Tenancies	30/07/2025	Rent	42,541.71
Royal Mail Group Ltd	30/07/2025	Postages	19,901.21
Rosefox Paper Ltd	30/07/2025	Consumable Materials	725.00
Balmers Garden Machinery Ltd	30/07/2025	Repairs & Maintenance (Non CPMF)	1,422.26
Adactus Housing Association Ltd - General Account	30/07/2025	Rent	22,342.28
Care Preference Ltd	30/07/2025	Private Domicilliary	15,225.00
British Gas Business	30/07/2025	GF Capital Expenditure	2,145.86
Cityheart Ltd	30/07/2025	GF Capital Expenditure	49,813.20
Venn Group Limited	30/07/2025	Agency Staff	3,439.87
Arcadis (UK) Ltd	30/07/2025	GF Capital Expenditure	3,100.00
A E Yates Ltd	30/07/2025	GF Capital Expenditure	135,324.24
Electricity North West Ltd	30/07/2025	GF Capital Expenditure	4,649.52
Agilisys Limited	30/07/2025	Telecommunications	1,559.95
Cityheart Ltd	30/07/2025	GF Capital Expenditure	20,000.00
Altitude Services Ltd	30/07/2025	GF Capital Expenditure	869.47
Aidapt Bathrooms Ltd	30/07/2025	GF Capital Expenditure	2,528.00
Drive Devilbiss Healthcare Limited	30/07/2025	GF Capital Expenditure	5,320.00
Agilisys Limited	30/07/2025	Computer Software (Licences & Maintenance)	28,063.59
Cobden House Chambers	30/07/2025	Professional Fees	1,250.00
Cobden House Chambers	30/07/2025	Professional Fees	2,000.00
Drive Devilbiss Sidhil Ltd	30/07/2025	GF Capital Expenditure	864.64
Drive Devilbiss Sidhil Ltd	30/07/2025	GF Capital Expenditure	1,998.00
Drive Devilbiss Sidhil Ltd	30/07/2025	GF Capital Expenditure	2,260.20
Integrity Mobility Solutions Ltd	30/07/2025	GF Capital Expenditure	590.00
Evergreen Nebulisers Limited	30/07/2025	GF Capital Expenditure	660.00
Evergreen Nebulisers Limited	30/07/2025	GF Capital Expenditure	698.00
Microsoft Ltd	30/07/2025	Computer Software (Licences & Maintenance)	3,822.50
Adoption Matters Northwest	30/07/2025	Professional Fees	581.25
Adoption Matters Northwest	30/07/2025	Professional Fees	743.90
Adoption Matters Northwest	30/07/2025	Professional Fees	942.00
Millfield Agricultural Services Ltd	30/07/2025	Vehicle and Plant Hire	630.00
Millfield Agricultural Services Ltd	30/07/2025	Vehicle and Plant Hire	1,008.00
Millfield Agricultural Services Ltd	30/07/2025	Vehicle and Plant Hire	1,267.44
Millfield Agricultural Services Ltd	30/07/2025	Vehicle and Plant Hire	2,100.00

Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	2,537.50
Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	3,500.00
Millfield Agricultural Services Ltd	30/07/2025	Vehicle and Plant Hire	5,914.72
Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	13,050.00
Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	13,775.00
Millfield Agricultural Services Ltd	30/07/2025	Subcontracted Repairs	14,500.00
J Fisher & Sons Ltd	30/07/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	30/07/2025	Direct Materials	2,280.00
J Fisher & Sons Ltd	30/07/2025	Direct Materials	2,736.00
Agilisys Limited	30/07/2025	Computer Equipment	19,320.41
Agilisys Limited	30/07/2025	Payments to Private Contractors	40,108.28
Agilisys Limited	30/07/2025	Payments to Private Contractors	137,602.17
Agilisys Limited	30/07/2025	Payments to Private Contractors	199,890.42
Deans Court Chambers	30/07/2025	Professional Fees	850.00
18 St John Street Chambers	30/07/2025	Professional Fees	770.00
Entwistle & Joynt T/A Toolstore UK Wholesale	30/07/2025	Direct Materials	2,340.68
NHS Greater Manchester Integrated Care Board	30/07/2025	Professional Fees	1,750.50
Chorley Concrete Limited	30/07/2025	Direct Materials	504.90
Chorley Concrete Limited	30/07/2025	Direct Materials	602.55
Microsoft Ltd	30/07/2025	Computer Software (Licences & Maintenance)	33,120.00
Reflections Wigan CIC	30/07/2025	Private Day Care	560.00
Reflections Wigan CIC	30/07/2025	Private Day Care	840.00
Reflections Wigan CIC	30/07/2025	Private Day Care	1,120.00
Reflections Wigan CIC	30/07/2025	Private Day Care	1,120.00
Reflections Wigan CIC	30/07/2025	Private Day Care	1,960.00
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	903.55
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	903.55
Emerald Law	30/07/2025	Professional Fees	1,100.00
Prowse Phillips Law Ltd	30/07/2025	Professional Fees	500.00
MHR International Uk Ltd	30/07/2025	Computer Software (Licences & Maintenance)	1,254.00
Childcare & Community Centres	30/07/2025	Professional Fees	1,275.00
Legal Surveyors UK Limited	30/07/2025	Professional Fees	547.50
Ms Judith Seaward - Simply Misunderstood	30/07/2025	Professional Fees	715.75
Medical Legal Appointments Ltd	30/07/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	30/07/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	30/07/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	30/07/2025	Employee Subsistence	525.00
Housing Disrepair Surveys Ltd	30/07/2025	Professional Fees	780.00
AVC Wise Ltd	30/07/2025	Professional Fees	2,755.85
First Dispute Management Ltd	30/07/2025	Professional Fees	770.00
Essential Homecare Limited	30/07/2025	Private Domicilliary	780.64
Essential Homecare Limited	30/07/2025	Private Domicilliary	780.64
Essential Homecare Limited	30/07/2025	Private Domicilliary	3,325.30
Essential Homecare Limited	30/07/2025	Private Domicilliary	3,329.20
Inaaya Solicitors Limited	30/07/2025	Professional Fees	2,500.00
Ison Harrison Limited T/A Ison Harrison Solicitors	30/07/2025	Professional Fees	514.87
Ison Harrison Limited T/A Ison Harrison Solicitors	30/07/2025	Professional Fees	568.07
Surveyors Inc Limited	30/07/2025	Professional Fees	750.00
A.G.S. Tech Ltd	30/07/2025	HRA Day to Day Responsive Repairs	609.00
The Brick	30/07/2025	Equipment Furniture & Materials	5,319.06
Leigh Caring Kitchen T/A The Bridge at Leigh	30/07/2025	Equipment Furniture & Materials	1,790.00
PAM TIES LTD	30/07/2025	Conferences	1,346.00
The Message Trust	30/07/2025	Equipment Furniture & Materials	710.00
S T Smith Safeguarding Consultants Ltd	30/07/2025	Professional Fees	1,530.00
Marus Bridge Primary School (Academy)	30/07/2025	Internal Education Services	2,553.00
Orrell Lamberhead Green Academy	30/07/2025	Internal Education Services	3,536.00
The Wings CE Trust	30/07/2025	Internal Education Services	2,867.00
The Wings CE Trust	30/07/2025	Internal Education Services	6,403.00
The Wings CE Trust	30/07/2025	Internal Education Services	7,227.00
St James C of E Acadamy	30/07/2025	Internal Education Services	2,043.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	30/07/2025	Internal Education Services	1,358.17
Golborne Community Primary School T/A The Mosaic Academy Trust	30/07/2025	Internal Education Services	4,910.00
Golborne Community Primary School T/A The Mosaic Academy Trust	30/07/2025	Internal Education Services	6,534.50
QUEST	30/07/2025	Internal Education Services	3,691.00
QUEST	30/07/2025	Internal Education Services	4,240.00
Epworth Education Trust T/A Westleigh Methodist Primary	30/07/2025	Internal Education Services	1,493.00
T F Jones Property Services Ltd	30/07/2025	Equipment Furniture & Materials	2,701.04
Achievement Through Collaboration Trust	30/07/2025	Internal Education Services	2,867.00
PayPoint Network Ltd	30/07/2025	Equipment Furniture & Materials	7,150.00
Taylor Stage Services Limited	30/07/2025	Repairs To Equipment	575.00
John Packer Ltd	30/07/2025	GF Capital Expenditure	512.00
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	30/07/2025	Private Day Care	903.55

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/07/2025	Private Domicilliary	820.00
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	663.11
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,050.84
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,229.11
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,525.13
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	1,933.17
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	2,589.36
Reed Specialist Recruitment Ltd	30/07/2025	Agency Staff	2,750.85
WM Smith & Sons (Barnard Castle) Ltd	30/07/2025	Agresso Warehouse Control Account	780.00
Valmont Stainton Ltd	30/07/2025	Agresso Warehouse Control Account	637.70
Millfield Agricultural Services Ltd	30/07/2025	Direct Materials	1,850.00
THE BECK COMPANY LTD	30/07/2025	Agresso Warehouse Control Account	553.50
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	1,193.51
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	1,584.37
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	30/07/2025	Agresso Warehouse Control Account	3,725.72
Expert Psychology Consultancy Ltd	30/07/2025	Professional Fees	569.92

Expert Psychology Consultancy Ltd	30/07/2025	Professional Fees	818.06
Expert Psychology Consultancy Ltd	30/07/2025	Professional Fees	940.60
Lancashire Interpretation Translation Service Ltd	30/07/2025	Professional Fees	3,554.33
ISW Assessments Ltd	30/07/2025	Professional Fees	1,783.08
P R Lloyd	30/07/2025	Children's ITU Contractor Costs	1,400.00
P R Lloyd	30/07/2025	Children's ITU Contractor Costs	2,100.24
K J Lines	30/07/2025	Highways Maintenance	599.76
K J Lines	30/07/2025	Subcontracted Repairs	785.72
K J Lines	30/07/2025	Highways Maintenance	1,285.81
K J Lines	30/07/2025	Subcontracted Repairs	1,302.75
K J Lines	30/07/2025	Highways Maintenance	1,607.36
K J Lines	30/07/2025	Subcontracted Repairs	3,604.93
K J Lines	30/07/2025	Subcontracted Repairs	4,329.71
Standard Fuel Oils LTD	30/07/2025	Other Fuel	4,856.30
Wasim Tahzeem	30/07/2025	Children's ITU Contractor Costs	6,160.00
Golden Orb Solutions Limited	30/07/2025	Subcontracted Repairs	2,512.50
Golden Orb Solutions Limited	30/07/2025	Subcontracted Repairs	3,006.25
Flowbird Smart City UK Ltd	30/07/2025	Professional Fees	4,860.48
A A BUSES	30/07/2025	Children's ITU Contractor Costs	3,262.00
Vink IK T/A Amari Plastics	30/07/2025	Direct Materials	542.17
M C Coote	30/07/2025	Highways Maintenance	1,040.00
Auto Travel Limited	30/07/2025	Children's ITU Contractor Costs	3,972.50
Peoplescout Limited	30/07/2025	Advertising (Non Employee)	513.36
Peoplescout Limited	30/07/2025	Advertising (Non Employee)	537.18
Peoplescout Limited	30/07/2025	Advertising (Non Employee)	545.13
Peoplescout Limited	30/07/2025	Advertising (Non Employee)	592.79
Peoplescout Limited	30/07/2025	Advertising (Non Employee)	660.31
AGR Limited	30/07/2025	HRA Capital Expenditure	17,462.74
PAB Architects Ltd	30/07/2025	GF Capital Expenditure	504.00
Stepping Stone Project Ltd	30/07/2025	Payments to Private Contractors	727.07
Stepping Stone Project Ltd	30/07/2025	Rent	1,896.43
Inspire Childrens Services	30/07/2025	Payments to Private Contractors	1,860.00
Inspire Childrens Services	30/07/2025	Payments to Private Contractors	7,800.00
Inspire Childrens Services	30/07/2025	Payments to Private Contractors	12,090.00
Inspire Childrens Services	30/07/2025	Payments to Private Contractors	13,500.00
Inspire Childrens Services	30/07/2025	Payments to Voluntary Organisations	17,928.00
Inspire Childrens Services	30/07/2025	Payments to Voluntary Organisations	18,525.60
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,171.79
Keys Group PCE LTD	30/07/2025	Payments to Voluntary Organisations	25,774.15
Hexagon Care Services Ltd	30/07/2025	Payments to Private Contractors	3,584.53
Hexagon Care Services Ltd	30/07/2025	Payments to Private Contractors	4,111.31
Hexagon Care Services Ltd	30/07/2025	Education, Training, Exam Fees	5,400.07
Hexagon Care Services Ltd	30/07/2025	Payments to Voluntary Organisations	13,108.94
Hexagon Care Services Ltd	30/07/2025	Payments to Voluntary Organisations	17,763.44
Hexagon Care Services Ltd	30/07/2025	Payments to Voluntary Organisations	23,444.24
All Round Care Ltd	30/07/2025	Payments to Voluntary Organisations	74,772.00
Choices 4 Children Ltd	30/07/2025	Payments to Voluntary Organisations	12,894.62
Velox Healthcare Limited	30/07/2025	Payments to Private Contractors	21,234.00
Brinscall Care Ltd	30/07/2025	Payments to Voluntary Organisations	25,694.57
Brinscall Care Ltd	30/07/2025	Payments to Voluntary Organisations	27,900.00
Pike View Care Ltd	30/07/2025	Payments to Voluntary Organisations	24,357.00
AppleCast Limited	30/07/2025	Payments to Voluntary Organisations	29,807.10
Next Stage A Way Forward Youth Development Ltd	30/07/2025	Rent	2,553.59
Attivo Care Limited	30/07/2025	Payments to Voluntary Organisations	30,682.14
Salaam Care Limited	30/07/2025	Rent	10,788.00
Salaam Care Limited	30/07/2025	Rent	10,788.00
Clover Homes For Children Ltd	30/07/2025	Payments to Voluntary Organisations	38,085.00
Hebron House Limited	30/07/2025	Payments to Voluntary Organisations	15,480.00
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	2,931.63
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	3,261.13
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	3,369.83
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	4,225.33
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	4,366.17
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,283.42
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,370.00
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,370.00
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	8,649.00

Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	9,304.71
Barnardo Services Ltd	30/07/2025	Payments to Voluntary Organisations	9,304.71
Foster Care Associates Limited (FCA)	30/07/2025	Payments to Voluntary Organisations	3,982.17
Foster Care Associates Limited (FCA)	30/07/2025	Payments to Voluntary Organisations	5,491.54
Foster Care Associates Limited (FCA)	30/07/2025	Payments to Voluntary Organisations	7,928.23
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Inspire Community Services Ltd	30/07/2025	Rent	6,034.46
Ashton Bedrooms	30/07/2025	Equipment Furniture & Materials	658.00
Millennium Storage & Interiors Ltd	30/07/2025	Equipment Furniture & Materials	1,965.00
Yorkshire Purchasing Organisation	30/07/2025	Equipment Furniture & Materials	1,105.98
CITY PLUMBING SUPPLIES LTD	30/07/2025	Agresso Warehouse Control Account	1,004.20
CITY PLUMBING SUPPLIES LTD	30/07/2025	Agresso Warehouse Control Account	1,718.70
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	500.00
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	1,678.60
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	2,762.00
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	3,532.00
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,391.42
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,608.54
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,749.39
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,762.33
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,804.90
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	5,999.35
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	6,467.73
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	7,058.72
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	7,062.19
Hughes Brothers Ltd	30/07/2025	HRA Capital Expenditure	7,555.90
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	1,002.23
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	2,946.16
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	3,123.31
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	3,141.32
JJH Building Contractors Ltd	30/07/2025	HRA Day to Day Responsive Repairs	4,373.40
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	4,764.63
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	4,934.21
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	4,984.97
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	4,999.24
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	5,316.14
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	5,896.50
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	6,219.82
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	6,737.98
JJH Building Contractors Ltd	30/07/2025	HRA Repairs to Void Properties	9,493.13
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	1,246.41
DASCO Construction Ltd	30/07/2025	HRA Repairs to Void Properties	1,303.58
Liberty Gas Group Ltd	30/07/2025	HRA Day to Day Responsive Repairs	953.82
Liberty Gas Group Ltd	30/07/2025	HRA Day to Day Responsive Repairs	953.82
Liberty Gas Group Ltd	30/07/2025	HRA Day to Day Responsive Repairs	1,101.70
Liberty Gas Group Ltd	30/07/2025	HRA Repairs to Void Properties	1,106.70
Liberty Gas Group Ltd	30/07/2025	HRA Day to Day Responsive Repairs	1,322.04
Liberty Gas Group Ltd	30/07/2025	HRA Day to Day Responsive Repairs	1,322.04
Liberty Gas Group Ltd	30/07/2025	HRA Repairs to Void Properties	1,579.72
Liberty Gas Group Ltd	30/07/2025	HRA Repairs to Void Properties	1,674.26
Liberty Gas Group Ltd	30/07/2025	HRA Repairs to Void Properties	1,740.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	762.50
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,008.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,271.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,314.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,418.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	1,928.11
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	2,724.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	3,132.79
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	3,792.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,135.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,206.98
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,300.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,300.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,446.82
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,700.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,755.19
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	4,799.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	5,068.83
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	5,309.21
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	5,834.68
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	6,338.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/07/2025	HRA Repairs to Void Properties	9,583.30
Sabine Flugel t/a Ilkley Fitness	30/07/2025	Education, Training, Exam Fees	600.00
Birchalls	30/07/2025	Equipment Furniture & Materials	506.67
Way Church	30/07/2025	Hospitality	660.00
Way Church	30/07/2025	Equipment Furniture & Materials	972.00
T F Jones Property Services Ltd	30/07/2025	Professional Fees	510.69
Community Resourcing Limited	30/07/2025	Hired & Contracted Services	1,780.07
Crematoria Management Ltd	30/07/2025	Rent	13,676.56
J P Anime Ltd T/A Puddincat	30/07/2025	Equipment Furniture & Materials	1,510.47
British Gas Social Housing Limited T/A P H Jones Ltd	30/07/2025	HRA Capital Expenditure	3,014.43
British Gas Social Housing Limited T/A P H Jones Ltd	30/07/2025	HRA Programmed Works	8,605.45
British Gas Social Housing Limited T/A P H Jones Ltd	30/07/2025	HRA Programmed Works	19,185.38
T F Jones Property Services Ltd	30/07/2025	Professional Fees	682.88
A Connolly Limited	31/07/2025	Professional Fees	23,250.00
Parkare LTD	31/07/2025	Professional Fees	989.62
Flowbird Smart City UK Ltd	31/07/2025	Equipment Furniture & Materials	3,969.00
Integrity Print Ltd	31/07/2025	Printing & Stationery Supplies	1,245.00
Yunex Limited	31/07/2025	Equipment Furniture & Materials	2,013.10
Modaxo Traffic Management UK Ltd	31/07/2025	Professional Fees	1,425.00
Headstart Hair And Academy LLP	31/07/2025	Equipment Furniture & Materials	680.00
C P L Heating & Plumbing Ltd	31/07/2025	GF Capital Expenditure	87,683.36
Embrace Wigan & Leigh	31/07/2025	Professional Fees	2,000.00
Parklands Services (NW) Ltd	31/07/2025	GF Capital Expenditure	15,102.76
Leisuretec (UK) Ltd	31/07/2025	Equipment Furniture & Materials	1,585.00
Advanced Childcare Assessments Limited	31/07/2025	Professional Fees	2,829.96
The Lucy Faithfull Foundation	31/07/2025	Professional Fees	2,904.97
The Lucy Faithfull Foundation	31/07/2025	Professional Fees	6,643.32
Lancashire County Council - West Lancashire Community School	31/07/2025	Payments to Other Local Authorities	4,840.00
Lancashire County Council - West Lancashire Community School	31/07/2025	Payments to Other Local Authorities	19,010.00
Greater Manchester Travelcards Ltd	31/07/2025	Children's ITU Contractor Costs	9,200.00
Smirthwaite Ltd	31/07/2025	Equipment Furniture & Materials	637.70
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	31/07/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	31/07/2025	Private Domicilliary	560.00
Etac Ltd	31/07/2025	Equipment Furniture & Materials	4,312.00
Services Machinery & Trucks Limited	31/07/2025	Direct Materials	779.65
ESTAR TRUCK AND VAN LTD	31/07/2025	Direct Materials	956.20
BD Short Stays Limited	31/07/2025	Hospitality	2,250.00
Chrysalis Associates Ltd	31/07/2025	Professional Fees	600.00
Forbes Solicitors	31/07/2025	Insurance Work and Claims	977.15

Chroma Therapies Ltd	31/07/2025	Professional Fees	534.00
Care Housing Association Ltd	31/07/2025	Rent	6,877.76
Tara Hulston t/a The Tree House Play Therapy	31/07/2025	Professional Fees	2,400.00
REDACTED	31/07/2025	Professional Fees	1,375.00
REDACTED	31/07/2025	Professional Fees	1,375.00
Oakdale Therapies Ltd	31/07/2025	Professional Fees	560.00
Oakdale Therapies Ltd	31/07/2025	Professional Fees	600.00
Oakdale Therapies Ltd	31/07/2025	Professional Fees	675.00
Focus Mental Health Solutions Limited	31/07/2025	Professional Fees	1,245.00
Focus Mental Health Solutions Limited	31/07/2025	Professional Fees	1,245.00
Dr Jeanie McIntee T/A CTC Psychological Services	31/07/2025	Professional Fees	1,500.00
Better Play Ltd	31/07/2025	Professional Fees	1,327.50
Geraldine Claire Therapy & Consultancy Ltd	31/07/2025	Professional Fees	660.00
Making Space	31/07/2025	Payments to Private Contractors	3,019.79
Nugent Care	31/07/2025	Payments to Private Contractors	1,729.60
Wirral Autistic Society	31/07/2025	Permanent Care	12,408.12
MacIntyre Care Ltd	31/07/2025	Payments to Private Contractors	17,754.40
MacIntyre Care Ltd	31/07/2025	Payments to Private Contractors	21,990.78
Bespoke Supportive Tenancies	31/07/2025	Rent	5,632.00
ISS Mediclean Ltd	31/07/2025	Building Cleaning	1,812.28
New Pathway Ltd	31/07/2025	Payments to Private Contractors	11,086.85
WSP UK LTD	31/07/2025	GF Capital Expenditure	2,982.50
Bithell's Waste Management LTD	31/07/2025	Repairs & Maintenance (Non CPMF)	1,067.20
AWOL Recruitment Ltd	31/07/2025	Professional Fees	1,044.00
Park Retail Ltd T/A Love2Reward	31/07/2025	Equipment Furniture & Materials	5,000.00
Harmony Home Care	31/07/2025	Private Domicilliary	642.88
Harmony Home Care	31/07/2025	Private Domicilliary	1,165.50
Harmony Home Care	31/07/2025	Private Domicilliary	1,199.66
Harmony Home Care	31/07/2025	Private Domicilliary	1,561.28
Harmony Home Care	31/07/2025	Private Domicilliary	1,762.18
Harmony Home Care	31/07/2025	Private Domicilliary	2,250.36
Harmony Home Care	31/07/2025	Private Domicilliary	2,577.40
Harmony Home Care	31/07/2025	Private Domicilliary	23,803.78
Ella UK Ltd	31/07/2025	Private Domicilliary	533.82
Ella UK Ltd	31/07/2025	Private Domicilliary	1,276.35
Ella UK Ltd	31/07/2025	Private Domicilliary	4,665.01
Child Action Northwest	31/07/2025	Internal Education Services	770.21
Child Action Northwest	31/07/2025	Internal Education Services	782.43
Child Action Northwest	31/07/2025	Internal Education Services	902.40
Child Action Northwest	31/07/2025	Internal Education Services	1,211.58
Fibrelight Communications Ltd	31/07/2025	Repairs & Maintenance (Landlord)	3,160.00
Youth Focus NW	31/07/2025	Education, Training, Exam Fees	750.00
Elite Care North West Ltd	31/07/2025	Private Domicilliary	861.00
Elite Care North West Ltd	31/07/2025	Private Domicilliary	1,182.58
Elite Care North West Ltd	31/07/2025	Private Domicilliary	1,211.14
Elite Care North West Ltd	31/07/2025	Private Domicilliary	1,315.58
Elite Care North West Ltd	31/07/2025	Private Domicilliary	2,192.68
Elite Care North West Ltd	31/07/2025	Private Domicilliary	2,705.88
Elite Care North West Ltd	31/07/2025	Private Domicilliary	27,419.98
Reed Talent Solutions Ltd	31/07/2025	Hired & Contracted Services	36,585.42
Compass Skills Training Ltd	31/07/2025	Professional Fees	695.00
Compass Skills Training Ltd	31/07/2025	Professional Fees	695.00
The National Association For People Abused In Childhood	31/07/2025	Professional Fees	850.00
JLA Total Care Ltd	31/07/2025	Hired & Contracted Services	1,189.14
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	519.91
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	779.86
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	1,530.45
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	2,295.67
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	4,663.01
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	6,994.51
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	8,278.91
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	12,418.38
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	16,282.78
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	24,424.18
Dennis Goulding Ltd	31/07/2025	Subcontracted Repairs	3,645.16
Dennis Goulding Ltd	31/07/2025	Subcontracted Repairs	6,197.46
Dennis Goulding Ltd	31/07/2025	Subcontracted Repairs	14,580.64
Dennis Goulding Ltd	31/07/2025	Subcontracted Repairs	24,789.84
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	911.76
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	3,094.20
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	3,668.56
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	5,528.94
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	6,160.83
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	7,203.25
P N P Electrical Services Ltd	31/07/2025	Subcontracted Repairs	7,781.48
Bedspace Resource Ltd	31/07/2025	Payments to Private Contractors	1,117.81

Bedspace Resource Ltd	31/07/2025	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	31/07/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	31/07/2025	Payments to Private Contractors	1,242.01
Bedspace Resource Ltd	31/07/2025	Rent	1,248.52
Bedspace Resource Ltd	31/07/2025	Rent	1,258.60
Bedspace Resource Ltd	31/07/2025	Rent	1,725.16
Bedspace Resource Ltd	31/07/2025	Rent	1,725.16
Bedspace Resource Ltd	31/07/2025	Rent	1,804.64
Bedspace Resource Ltd	31/07/2025	Personal Needs	1,948.80
Bedspace Resource Ltd	31/07/2025	Rent	6,607.73
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	2,418.00
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	2,418.00
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	4,041.80
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	4,385.57
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	4,474.54
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	4,740.21
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	5,056.10
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	5,130.50
Foster Care Associates Limited (FCA)	31/07/2025	Payments to Voluntary Organisations	5,158.40
Inspire Community Services Ltd	31/07/2025	Rent	6,034.46
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	31/07/2025	Private Domicilliary	1,708.00
Elite Electrical and Security Limited	31/07/2025	Subcontracted Repairs	652.26
Elite Electrical and Security Limited	31/07/2025	Subcontracted Repairs	1,521.95
By The Bridge North West	31/07/2025	Payments to Voluntary Organisations	4,868.38
By The Bridge North West	31/07/2025	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	31/07/2025	Payments to Voluntary Organisations	5,372.56
By The Bridge North West	31/07/2025	Payments to Voluntary Organisations	7,001.66
Campden BRI	31/07/2025	Hired & Contracted Services	661.50
Inspire Childrens Services	31/07/2025	Payments to Private Contractors	8,136.18
Inspire Childrens Services	31/07/2025	Payments to Private Contractors	13,950.00
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services	31/07/2025	Payments to Private Contractors	19,563.17
Inspire Childrens Services	31/07/2025	Payments to Voluntary Organisations	19,676.32
Excel Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,332.87
Inspire Community Services Ltd	31/07/2025	Rent	6,034.46
Inspire Community Services Ltd	31/07/2025	Rent	6,034.46
Inspire Community Services Ltd	31/07/2025	Rent	6,034.46
Inspire Community Services Ltd	31/07/2025	Rent	6,171.79
Inspire Community Services Ltd	31/07/2025	Rent	6,171.79
Compass Fostering North Limited	31/07/2025	Payments to Voluntary Organisations	3,658.20
Compass Fostering North Limited	31/07/2025	Payments to Voluntary Organisations	4,241.10
Compass Fostering North Limited	31/07/2025	Payments to Voluntary Organisations	7,657.00
Birtenshaw	31/07/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	31/07/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	31/07/2025	Payments to Voluntary Organisations	37,087.46
Birtenshaw	31/07/2025	Payments to Voluntary Organisations	60,238.58
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,078.70
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	31/07/2025	Payments to Voluntary Organisations	7,347.00
Redfearn Experts Ltd	31/07/2025	Professional Fees	650.00
Technogym UK Ltd	31/07/2025	Licence Fees	510.00
CFS Care Ltd	31/07/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	31/07/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	31/07/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	31/07/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	31/07/2025	Payments to Voluntary Organisations	5,434.61
PE Design & Build Limited	31/07/2025	Equipment Furniture & Materials	2,358.20
Medical Legal Appointments Ltd	31/07/2025	Professional Fees	547.50
People Who Foster Ltd	31/07/2025	Payments to Voluntary Organisations	4,625.51
People Who Foster Ltd	31/07/2025	Payments to Voluntary Organisations	7,109.23
Zen Law Limited (Client Account)	31/07/2025	Professional Fees	6,500.00
Trinity Labels Ltd	31/07/2025	Professional Fees	1,500.00
Ablemaster Building Services Ltd	31/07/2025	GF Capital Expenditure	5,980.00
Nectar Creative Ltd	31/07/2025	Equipment Furniture & Materials	540.00
FACT	31/07/2025	Equipment Furniture & Materials	7,300.00

Everything Human Rights	31/07/2025	Equipment Furniture & Materials	3,500.00
Lancashire Mining Museum Limited	31/07/2025	Grants to External Bodies	40,000.00
Ground Inc Ltd	31/07/2025	Professional Fees	4,139.28
REDACTED	31/07/2025	Equipment Furniture & Materials	900.00
The Music Cellar	31/07/2025	Equipment Furniture & Materials	527.50
The Music Cellar	31/07/2025	GF Capital Expenditure	3,675.00
The Music Cellar	31/07/2025	GF Capital Expenditure	3,900.00
Disability Direct	31/07/2025	Direct Payments	501.26
Disability Direct	31/07/2025	Direct Payments	502.42
Disability Direct	31/07/2025	Direct Payments	508.55
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	511.43
Disability Direct	31/07/2025	Direct Payments	518.70
Disability Direct	31/07/2025	Direct Payments	520.23
Disability Direct	31/07/2025	Direct Payments	520.90
Disability Direct	31/07/2025	Direct Payments	525.96
Disability Direct	31/07/2025	Direct Payments	538.06
Disability Direct	31/07/2025	Direct Payments	544.88
Disability Direct	31/07/2025	Direct Payments	550.65
Disability Direct	31/07/2025	Direct Payments	551.04
Disability Direct	31/07/2025	Direct Payments	551.96
Disability Direct	31/07/2025	Direct Payments	552.14
Disability Direct	31/07/2025	Direct Payments	555.02
Disability Direct	31/07/2025	Direct Payments	555.02
Disability Direct	31/07/2025	Direct Payments	555.02
Disability Direct	31/07/2025	Direct Payments	565.92
Disability Direct	31/07/2025	Direct Payments	566.67
Disability Direct	31/07/2025	Direct Payments	569.55
Disability Direct	31/07/2025	Direct Payments	569.55
Disability Direct	31/07/2025	Direct Payments	582.00
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	584.08
Disability Direct	31/07/2025	Direct Payments	585.81
Disability Direct	31/07/2025	Direct Payments	585.86
Disability Direct	31/07/2025	Direct Payments	593.82
Disability Direct	31/07/2025	Direct Payments	598.61
Disability Direct	31/07/2025	Direct Payments	598.61
Disability Direct	31/07/2025	Direct Payments	598.61
Disability Direct	31/07/2025	Direct Payments	602.44
Disability Direct	31/07/2025	Direct Payments	604.27
Disability Direct	31/07/2025	Direct Payments	605.88
Disability Direct	31/07/2025	Direct Payments	610.26
Disability Direct	31/07/2025	Direct Payments	611.14
Disability Direct	31/07/2025	Direct Payments	613.14
Disability Direct	31/07/2025	Direct Payments	634.94
Disability Direct	31/07/2025	Direct Payments	635.69
Disability Direct	31/07/2025	Direct Payments	645.76
Disability Direct	31/07/2025	Direct Payments	668.38
Disability Direct	31/07/2025	Direct Payments	671.26
Disability Direct	31/07/2025	Direct Payments	672.99
Disability Direct	31/07/2025	Direct Payments	693.06
Disability Direct	31/07/2025	Direct Payments	697.44
Disability Direct	31/07/2025	Direct Payments	700.32
Disability Direct	31/07/2025	Direct Payments	702.05
Disability Direct	31/07/2025	Direct Payments	711.97
Disability Direct	31/07/2025	Direct Payments	714.85
Disability Direct	31/07/2025	Direct Payments	719.25
Disability Direct	31/07/2025	Direct Payments	726.12
Disability Direct	31/07/2025	Direct Payments	726.50
Disability Direct	31/07/2025	Direct Payments	729.38
Disability Direct	31/07/2025	Direct Payments	729.38
Disability Direct	31/07/2025	Direct Payments	743.34
Disability Direct	31/07/2025	Direct Payments	751.18
Disability Direct	31/07/2025	Direct Payments	755.56
Disability Direct	31/07/2025	Direct Payments	757.63
Disability Direct	31/07/2025	Direct Payments	771.65
Disability Direct	31/07/2025	Direct Payments	787.50

Disability Direct	31/07/2025	Direct Payments	802.03
Disability Direct	31/07/2025	Direct Payments	802.03
Disability Direct	31/07/2025	Direct Payments	802.03
Disability Direct	31/07/2025	Direct Payments	818.29
Disability Direct	31/07/2025	Direct Payments	819.09
Disability Direct	31/07/2025	Direct Payments	824.96
Disability Direct	31/07/2025	Direct Payments	831.25
Disability Direct	31/07/2025	Direct Payments	839.01
Disability Direct	31/07/2025	Direct Payments	844.42
Disability Direct	31/07/2025	Direct Payments	865.67
Disability Direct	31/07/2025	Direct Payments	874.68
Disability Direct	31/07/2025	Direct Payments	890.94
Disability Direct	31/07/2025	Direct Payments	903.74
Disability Direct	31/07/2025	Direct Payments	923.37
Disability Direct	31/07/2025	Direct Payments	935.71
Disability Direct	31/07/2025	Direct Payments	948.35
Disability Direct	31/07/2025	Direct Payments	992.65
Disability Direct	31/07/2025	Direct Payments	999.03
Disability Direct	31/07/2025	Direct Payments	1,005.45
Disability Direct	31/07/2025	Direct Payments	1,021.71
Disability Direct	31/07/2025	Direct Payments	1,034.51
Disability Direct	31/07/2025	Direct Payments	1,057.00
Disability Direct	31/07/2025	Direct Payments	1,070.68
Disability Direct	31/07/2025	Direct Payments	1,089.75
Disability Direct	31/07/2025	Direct Payments	1,103.22
Disability Direct	31/07/2025	Direct Payments	1,104.11
Disability Direct	31/07/2025	Direct Payments	1,104.14
Disability Direct	31/07/2025	Direct Payments	1,107.16
Disability Direct	31/07/2025	Direct Payments	1,135.18
Disability Direct	31/07/2025	Direct Payments	1,136.22
Disability Direct	31/07/2025	Direct Payments	1,165.46
Disability Direct	31/07/2025	Direct Payments	1,168.39
Disability Direct	31/07/2025	Direct Payments	1,175.33
Disability Direct	31/07/2025	Direct Payments	1,179.81
Disability Direct	31/07/2025	Direct Payments	1,193.92
Disability Direct	31/07/2025	Direct Payments	1,204.37
Disability Direct	31/07/2025	Direct Payments	1,225.13
Disability Direct	31/07/2025	Direct Payments	1,261.30
Disability Direct	31/07/2025	Direct Payments	1,272.97
Disability Direct	31/07/2025	Direct Payments	1,277.11
Disability Direct	31/07/2025	Direct Payments	1,408.64
Disability Direct	31/07/2025	Direct Payments	1,453.55
Disability Direct	31/07/2025	Direct Payments	1,470.41
Disability Direct	31/07/2025	Direct Payments	1,472.14
Disability Direct	31/07/2025	Direct Payments	1,486.34
Disability Direct	31/07/2025	Direct Payments	1,514.77
Disability Direct	31/07/2025	Direct Payments	1,518.72
Disability Direct	31/07/2025	Direct Payments	1,567.49
Disability Direct	31/07/2025	Direct Payments	1,567.49
Disability Direct	31/07/2025	Direct Payments	1,571.53
Disability Direct	31/07/2025	Direct Payments	1,601.18
Disability Direct	31/07/2025	Direct Payments	1,676.88
Disability Direct	31/07/2025	Direct Payments	1,718.59
Disability Direct	31/07/2025	Direct Payments	1,746.48
Disability Direct	31/07/2025	Direct Payments	1,746.48
Disability Direct	31/07/2025	Direct Payments	1,788.14
Disability Direct	31/07/2025	Direct Payments	1,840.34
Disability Direct	31/07/2025	Direct Payments	1,850.83
Disability Direct	31/07/2025	Direct Payments	1,878.80
Disability Direct	31/07/2025	Direct Payments	1,916.65
Disability Direct	31/07/2025	Direct Payments	1,920.84
Disability Direct	31/07/2025	Direct Payments	1,986.24
Disability Direct	31/07/2025	Direct Payments	2,008.02
Disability Direct	31/07/2025	Direct Payments	2,014.34
Disability Direct	31/07/2025	Direct Payments	2,138.79
Disability Direct	31/07/2025	Direct Payments	2,158.24
Disability Direct	31/07/2025	Direct Payments	2,359.98
Disability Direct	31/07/2025	Direct Payments	2,384.69
Disability Direct	31/07/2025	Direct Payments	2,484.00
Disability Direct	31/07/2025	Direct Payments	2,507.53
Disability Direct	31/07/2025	Direct Payments	2,519.01
Disability Direct	31/07/2025	Direct Payments	2,561.71
Disability Direct	31/07/2025	Direct Payments	2,600.29
Disability Direct	31/07/2025	Direct Payments	2,782.80
Disability Direct	31/07/2025	Direct Payments	2,893.58
Disability Direct	31/07/2025	Direct Payments	2,902.56

Disability Direct	31/07/2025	Direct Payments	2,902.56
Disability Direct	31/07/2025	Direct Payments	2,902.56
Disability Direct	31/07/2025	Direct Payments	2,902.56
Disability Direct	31/07/2025	Direct Payments	2,918.18
Disability Direct	31/07/2025	Direct Payments	2,921.06
Disability Direct	31/07/2025	Direct Payments	2,922.95
Disability Direct	31/07/2025	Direct Payments	3,052.42
Disability Direct	31/07/2025	Direct Payments	3,062.67
Disability Direct	31/07/2025	Direct Payments	3,066.00
Disability Direct	31/07/2025	Direct Payments	3,292.86
Disability Direct	31/07/2025	Direct Payments	3,552.16
Disability Direct	31/07/2025	Direct Payments	3,618.57
Disability Direct	31/07/2025	Direct Payments	3,664.85
Disability Direct	31/07/2025	Direct Payments	3,681.70
Disability Direct	31/07/2025	Direct Payments	3,969.57
Disability Direct	31/07/2025	Direct Payments	4,326.94
Disability Direct	31/07/2025	Direct Payments	4,668.53
Disability Direct	31/07/2025	Direct Payments	4,998.36
Disability Direct	31/07/2025	Direct Payments	13,995.68
My Life DP Managed Accounts t/a My Life Legacy	31/07/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	31/07/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	31/07/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	31/07/2025	Direct Payments	1,525.65
REDACTED	31/07/2025	Direct Payments	2,106.85
Changing Minds Wellbeing Ltd	31/07/2025	Professional Fees	630.00
Changing Minds Wellbeing Ltd	31/07/2025	Professional Fees	630.00
Changing Minds Wellbeing Ltd	31/07/2025	Professional Fees	840.00
FCC Recycling (UK) Limited	31/07/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	31/07/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	31/07/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	31/07/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
Transport for Greater Manchester	31/07/2025	GF Capital Expenditure	2,542.77
Flowbird Smart City UK Ltd	31/07/2025	Telecommunications	16,042.46
Altitude Services Ltd	31/07/2025	Highways Maintenance	671.07
Altitude Services Ltd	31/07/2025	Highways Maintenance	17,613.99
Altitude Services Ltd	31/07/2025	Highways Maintenance	20,796.62
Peoplescout Limited	31/07/2025	Advertising (Non Employee)	532.90
Yunex Limited	31/07/2025	Equipment Furniture & Materials	15,137.00
Age UK Wigan Borough	31/07/2025	Subcontracted Repairs	1,123.25
Age UK Wigan Borough	31/07/2025	Subcontracted Repairs	1,684.20
B J McNamee Limited	31/07/2025	Subcontracted Repairs	3,750.01
B J McNamee Limited	31/07/2025	Subcontracted Repairs	5,307.50
B J McNamee Limited	31/07/2025	Subcontracted Repairs	17,870.00
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	6,339.89
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	7,475.61
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	9,509.83
JJH Building Contractors Ltd	31/07/2025	Subcontracted Repairs	11,213.42
Transport Training Academy Ltd	31/07/2025	Professional Fees	15,294.03
Ashcrofts Mini Travel	31/07/2025	Children's ITU Contractor Costs	3,080.00
Ashcrofts Mini Travel	31/07/2025	Children's ITU Contractor Costs	6,300.00
Ashcrofts Mini Travel	31/07/2025	Children's ITU Contractor Costs	20,272.00
Embrace Wigan & Leigh	31/07/2025	Education, Training, Exam Fees	9,511.25
Agilisys Limited	31/07/2025	Telecommunications	4,637.05
Buzz2Go Minibuses Ltd	31/07/2025	Children's ITU Contractor Costs	14,705.00
Buzz2Go Minibuses Ltd	31/07/2025	Children's ITU Contractor Costs	39,495.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	876.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	2,584.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	2,884.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	3,164.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	3,598.00
Farhad Karimi Birgani	31/07/2025	Children's ITU Contractor Costs	6,542.00
L & L Travel Ltd	31/07/2025	Children's ITU Contractor Costs	1,320.00
L & L Travel Ltd	31/07/2025	Children's ITU Contractor Costs	1,440.00
L & L Travel Ltd	31/07/2025	Children's ITU Contractor Costs	1,760.00
Usher Joinery Ltd	31/07/2025	Repairs & Maintenance (Non CPMF)	1,086.00
Usher Joinery Ltd	31/07/2025	Repairs & Maintenance (Non CPMF)	8,527.54
AWOL Recruitment Ltd	31/07/2025	Professional Fees	1,962.00
Simunix Limited	31/07/2025	Equipment Furniture & Materials	6,000.00
She Leads For Legacy CIC	31/07/2025	Equipment Furniture & Materials	1,530.00
T F Jones Property Services Ltd	31/07/2025	Professional Fees	4,881.98
Pollock Lifts Ltd	31/07/2025	GF Capital Expenditure	12,162.00
Pollock Lifts Ltd	31/07/2025	GF Capital Expenditure	13,650.00
National Crime Agency	31/07/2025	Professional Fees	870.00
Tynetec Limited	31/07/2025	Reprographics	19,404.00
Altitude Services Ltd	31/07/2025	Highways Maintenance	540.40
Altitude Services Ltd	31/07/2025	Highways Maintenance	665.63

Altitude Services Ltd	31/07/2025	Highways Maintenance	774.43
T F Jones Property Services Ltd	31/07/2025	Equipment Furniture & Materials	1,223.50
T F Jones Property Services Ltd	31/07/2025	Equipment Furniture & Materials	1,223.50
Rothwell Plumbing Services Ltd	31/07/2025	HRA Repairs to Void Properties	3,990.07
Abacus Cleaning Services Ltd	31/07/2025	HRA Day to Day Responsive Repairs	895.00
T F Jones Property Services Ltd	31/07/2025	HRA Day to Day Responsive Repairs	1,428.57
Liberty Gas Group Ltd	31/07/2025	HRA Day to Day Responsive Repairs	98,846.91
RSL Awards Limited T/A Performance Arts Awards	31/07/2025	Equipment Furniture & Materials	1,108.00
John Packer Ltd	31/07/2025	GF Capital Expenditure	3,700.00
Berry Recruitment Ltd	31/07/2025	Agency Staff	3,343.82
Leisuretec (UK) Ltd	31/07/2025	Equipment Furniture & Materials	4,850.00
Izzy's Tea Room	31/07/2025	Provisions - Food and Drink	540.00
Wigan Community Lettings	01/08/2025	Equipment Furniture & Materials	1,247.00
Wigan Athletic Community Trust	01/08/2025	Professional Fees	3,300.00
Smart Body Sports Ltd	01/08/2025	Equipment Furniture & Materials	4,850.00
Vodafone Corporate	01/08/2025	Telecommunications	27,233.56
TLC Talk Listen Change	01/08/2025	Professional Fees	15,986.00
Biffa Waste Services Ltd	01/08/2025	Equipment Hire	1,854.06
J J O'Grady Ltd	01/08/2025	Hired & Contracted Services	14,767.17
A1 Drainage Solutions	01/08/2025	Subcontracted Repairs	9,600.00
Way Church	01/08/2025	Hospitality	685.00
A.G.S. Tech Ltd	01/08/2025	HRA Programmed Works	8,699.38
The Wigan Beer Company	01/08/2025	Equipment Furniture & Materials	637.82
The Greenfield Food Company Ltd T/A Ewood Foods	01/08/2025	Equipment Furniture & Materials	564.92
SJS Legal Ltd	01/08/2025	Professional Fees	7,200.00
Broad Hey Ltd	01/08/2025	Hired & Contracted Services	1,003.20
Elite Security Service Providers Ltd	01/08/2025	Premises Security	1,320.00
N U Homes Ltd	01/08/2025	Equipment Furniture & Materials	1,220.00
Ison Harrison Limited T/A Ison Harrison Solicitors	01/08/2025	Professional Fees	500.94
Ison Harrison Limited T/A Ison Harrison Solicitors	01/08/2025	Professional Fees	685.35
Kings Chambers	01/08/2025	Professional Fees	3,500.00
Kenworthy's Chambers	01/08/2025	Professional Fees	2,000.00
Graham Coffey & Co	01/08/2025	Professional Fees	4,250.00
Portakabin Ltd	01/08/2025	GF Capital Expenditure	44,920.00
all print supplies ltd	01/08/2025	Direct Materials	1,012.01
Sunshine House Wigan	01/08/2025	Equipment Furniture & Materials	5,000.00
Altitude Services Ltd	01/08/2025	Highways Maintenance	649.85
Altitude Services Ltd	01/08/2025	Highways Maintenance	21,590.72
Sterling Services (Northern) Limited	01/08/2025	GF Capital Expenditure	110,936.82
Jacobs Enforcement Limited	01/08/2025	Professional Fees	4,017.59
Raven Joinery & Refurbishment Limited	01/08/2025	Highways Maintenance	1,856.65
Raven Joinery & Refurbishment Limited	01/08/2025	Highways Maintenance	7,597.52
n-Power	01/08/2025	GF Capital Expenditure	639.88
Ribblesdale Auto Elec 1992 Ltd	01/08/2025	Subcontracted Repairs	1,075.00
Leigh Sports Village Co Ltd	01/08/2025	Equipment Furniture & Materials	525.00
Recruitment Funding Solutions Limited	01/08/2025	Private Education Services	565.44
Recruitment Funding Solutions Limited	01/08/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	01/08/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	01/08/2025	Private Education Services	793.48
Prospero Group Ltd	01/08/2025	Private Education Services	512.50
DWP Debt Management	01/08/2025	Rent	2,146.11
First Steps Private Day Nursery Lowton Ltd	01/08/2025	Private Day Care	625.00
First Steps Private Day Nursery Lowton Ltd	01/08/2025	Private Day Care	720.00
Complete Care Holdings Ltd	01/08/2025	Private Domicilliary	2,293.20
Complete Care Holdings Ltd	01/08/2025	Private Domicilliary	4,297.88
Bedspace Resource Ltd	01/08/2025	Payments to Private Contractors	3,753.44
Destin Solutions Ltd	01/08/2025	Hired & Contracted Services	1,819.20
Select Support Partnerships LTD	01/08/2025	Payments to Private Contractors	21,097.44
Sunshine House Wigan	01/08/2025	Provisions - Food and Drink	4,434.50
Headliner Hotels Ltd T/A Holiday Inn Express	01/08/2025	Payments to Private Contractors	650.83
Headliner Hotels Ltd T/A Holiday Inn Express	01/08/2025	Payments to Private Contractors	674.17
Amore Complex Care Ltd	01/08/2025	Payments to Private Contractors	3,196.87
Housing With Care Ltd	01/08/2025	Permanent Care	3,236.00
Pressbeau (Beds) Ltd	01/08/2025	Permanent Care	7,085.71
WHAG Registered Charity No 1081032	01/08/2025	Housing Support / Drugs and Alcohol	1,752.54
TRU (Transitional Rehabilitation Units) Limited	01/08/2025	Permanent Care	12,543.84
Park Homes (UK) Ltd	01/08/2025	Permanent Care	3,340.00
Trust Care Ltd T/A Woodlea Residential Home	01/08/2025	Permanent Care	3,363.60
Colleycare Ltd T/A Ryeview Manor Care Home	01/08/2025	Permanent Care	5,757.14
Rochecare Limited T/A Coniston House Care Home	01/08/2025	Permanent Care	3,754.32
Healthcare Homes Group Limited T/A BeaumontPark Care Home	01/08/2025	Respite Care	7,487.04
W H Investments Ltd T/A Victoria House Care Home	01/08/2025	Respite Care	3,352.00
Forbes Solicitors	01/08/2025	Insurance Work and Claims	2,500.00
Forbes Solicitors	01/08/2025	Insurance Work and Claims	1,584.00
Hollowood Chemists Ltd	01/08/2025	Equipment Furniture & Materials	616.25
Careium UK Ltd	01/08/2025	Equipment Furniture & Materials	4,556.00

REDACTED	01/08/2025	Professional Fees	1,462.50
18 St John Street Chambers	01/08/2025	Professional Fees	650.00
18 St John Street Chambers	01/08/2025	Professional Fees	860.00
18 St John Street Chambers	01/08/2025	Professional Fees	1,160.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,360.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,876.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,900.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	2,160.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,412.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,499.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,400.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	5,656.04
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	9,676.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	11,404.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	15,897.60
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	30,931.68
IAS (Services) Limited	01/08/2025	Payments to Private Contractors	118,118.96
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,123.20

Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,555.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,900.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,471.43
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	4,190.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	4,352.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	01/08/2025	Payments to Private Contractors	60,366.80
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	3,672.00
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	9,230.56
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	01/08/2025	Payments to Private Contractors	23,827.16
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	691.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,332.80

Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	01/08/2025	Payments to Private Contractors	153,350.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	518.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	648.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	712.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	907.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	950.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,058.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,703.31
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,857.60

Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	01/08/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	01/08/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	01/08/2025	Payments to Private Contractors	4,860.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	01/08/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	01/08/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	01/08/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	01/08/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	01/08/2025	Payments to Private Contractors	95,120.96
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	1,414.80
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	1,468.14
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	2,851.20
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	01/08/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	518.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	604.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,355.17
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	4,860.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	5,356.80
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	5,788.80

Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	13,305.60
Mediline Supported Living Ltd	01/08/2025	Payments to Private Contractors	106,151.04
CIC	01/08/2025	Payments to Private Contractors	518.40
CIC	01/08/2025	Payments to Private Contractors	604.80
CIC	01/08/2025	Payments to Private Contractors	604.80
CIC	01/08/2025	Payments to Private Contractors	604.80
CIC	01/08/2025	Payments to Private Contractors	604.80
CIC	01/08/2025	Payments to Private Contractors	648.00
CIC	01/08/2025	Payments to Private Contractors	691.20
CIC	01/08/2025	Payments to Private Contractors	777.60
CIC	01/08/2025	Payments to Private Contractors	864.00
CIC	01/08/2025	Payments to Private Contractors	950.40
CIC	01/08/2025	Payments to Private Contractors	993.60
CIC	01/08/2025	Payments to Private Contractors	1,036.80
CIC	01/08/2025	Payments to Private Contractors	1,036.80
CIC	01/08/2025	Payments to Private Contractors	1,209.60
CIC	01/08/2025	Payments to Private Contractors	1,209.60
CIC	01/08/2025	Payments to Private Contractors	1,209.60
CIC	01/08/2025	Payments to Private Contractors	1,209.60
CIC	01/08/2025	Payments to Private Contractors	1,209.60
CIC	01/08/2025	Payments to Private Contractors	1,231.20
CIC	01/08/2025	Payments to Private Contractors	1,296.00
CIC	01/08/2025	Payments to Private Contractors	1,296.00
CIC	01/08/2025	Payments to Private Contractors	1,296.00
CIC	01/08/2025	Payments to Private Contractors	1,468.80
CIC	01/08/2025	Payments to Private Contractors	1,512.00
CIC	01/08/2025	Payments to Private Contractors	1,512.00
CIC	01/08/2025	Payments to Private Contractors	1,663.20
CIC	01/08/2025	Payments to Private Contractors	1,728.00
CIC	01/08/2025	Payments to Private Contractors	1,728.00
CIC	01/08/2025	Payments to Private Contractors	1,944.00
CIC	01/08/2025	Payments to Private Contractors	2,073.60
CIC	01/08/2025	Payments to Private Contractors	2,160.00
CIC	01/08/2025	Payments to Private Contractors	2,332.80
CIC	01/08/2025	Payments to Private Contractors	2,397.60
CIC	01/08/2025	Payments to Private Contractors	2,419.20
CIC	01/08/2025	Payments to Private Contractors	2,592.00
CIC	01/08/2025	Payments to Private Contractors	2,613.60
CIC	01/08/2025	Payments to Private Contractors	2,626.40
CIC	01/08/2025	Payments to Private Contractors	2,721.60
CIC	01/08/2025	Payments to Private Contractors	3,024.00
CIC	01/08/2025	Payments to Private Contractors	3,283.20
CIC	01/08/2025	Payments to Private Contractors	3,628.80
CIC	01/08/2025	Payments to Private Contractors	3,699.68
CIC	01/08/2025	Payments to Private Contractors	4,060.80
CIC	01/08/2025	Payments to Private Contractors	4,104.00
CIC	01/08/2025	Payments to Private Contractors	5,054.40
CIC	01/08/2025	Payments to Private Contractors	5,097.60
CIC	01/08/2025	Payments to Private Contractors	5,184.00
CIC	01/08/2025	Payments to Private Contractors	5,443.20
CIC	01/08/2025	Payments to Private Contractors	5,659.20
CIC	01/08/2025	Payments to Private Contractors	5,853.60
CIC	01/08/2025	Payments to Private Contractors	5,961.60
CIC	01/08/2025	Payments to Private Contractors	5,961.60
CIC	01/08/2025	Payments to Private Contractors	6,048.00
CIC	01/08/2025	Payments to Private Contractors	6,048.00
CIC	01/08/2025	Payments to Private Contractors	6,588.00
CIC	01/08/2025	Payments to Private Contractors	7,257.60
CIC	01/08/2025	Payments to Private Contractors	7,257.60
CIC	01/08/2025	Payments to Private Contractors	7,257.60
CIC	01/08/2025	Payments to Private Contractors	7,257.60
CIC	01/08/2025	Payments to Private Contractors	7,560.00
CIC	01/08/2025	Payments to Private Contractors	7,862.40
CIC	01/08/2025	Payments to Private Contractors	8,035.20
CIC	01/08/2025	Payments to Private Contractors	8,293.50
CIC	01/08/2025	Payments to Private Contractors	8,467.20
CIC	01/08/2025	Payments to Private Contractors	8,640.00
CIC	01/08/2025	Payments to Private Contractors	10,226.16
CIC	01/08/2025	Payments to Private Contractors	11,093.60
CIC	01/08/2025	Payments to Private Contractors	11,435.76
CIC	01/08/2025	Payments to Private Contractors	13,232.96

CIC	01/08/2025	Payments to Private Contractors	14,515.20
CIC	01/08/2025	Payments to Private Contractors	16,536.80
CIC	01/08/2025	Payments to Private Contractors	17,971.20
CIC	01/08/2025	Payments to Private Contractors	18,850.72
CIC	01/08/2025	Payments to Private Contractors	20,507.76
CIC	01/08/2025	Payments to Private Contractors	22,180.32
CIC	01/08/2025	Payments to Private Contractors	22,823.36
CIC	01/08/2025	Payments to Private Contractors	46,409.14
CIC	01/08/2025	Payments to Private Contractors	62,988.64
PossAbilities CIC	01/08/2025	Payments to Private Contractors	691.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	691.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	907.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,404.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,458.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	01/08/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,534.91
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	01/08/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	7,335.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	01/08/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	01/08/2025	Payments to Private Contractors	10,886.40
PossAbilities CIC	01/08/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	01/08/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	01/08/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	01/08/2025	Payments to Private Contractors	18,144.00
PossAbilities CIC	01/08/2025	Payments to Private Contractors	70,135.36
Odlings Ltd t/a The Columbaria Company	01/08/2025	Consumable Materials	707.00
Crematoria Management Ltd	01/08/2025	Rent	2,388.15
Crematoria Management Ltd	01/08/2025	Rent	3,343.41
Crematoria Management Ltd	01/08/2025	Rent	5,731.56
CC2i Limited	01/08/2025	Equipment Furniture & Materials	33,980.00
Bedspace Resource Ltd	01/08/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	01/08/2025	Rent	1,804.64
Bedspace Resource Ltd	01/08/2025	Payments to Private Contractors	1,948.80
Bedspace Resource Ltd	01/08/2025	Rent	2,145.16
Foster Care Associates Limited (FCA)	01/08/2025	Payments to Voluntary Organisations	4,503.20
Foster Care Associates Limited (FCA)	01/08/2025	Payments to Voluntary Organisations	5,665.87
Treehouse Care Fostering Solutions Ltd	01/08/2025	Payments to Voluntary Organisations	3,739.84
Treehouse Care Fostering Solutions Ltd	01/08/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	01/08/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	01/08/2025	Payments to Voluntary Organisations	4,151.52
Hexagon Care Services Ltd	01/08/2025	Payments to Private Contractors	3,941.43
Hexagon Care Services Ltd	01/08/2025	Payments to Voluntary Organisations	25,085.51

Next Stage 4 Life Ltd	01/08/2025	Payments to Voluntary Organisations	28,400.96
Next Stage 4 Life Ltd	01/08/2025	Payments to Voluntary Organisations	28,664.15
Next Stage 4 Life Ltd	01/08/2025	Payments to Voluntary Organisations	28,664.15
Olive Branch Fostering Ltd	01/08/2025	Payments to Voluntary Organisations	3,218.59
Olive Branch Fostering Ltd	01/08/2025	Payments to Voluntary Organisations	3,638.91
Olive Branch Fostering Ltd	01/08/2025	Payments to Voluntary Organisations	3,675.67
Olive Branch Fostering Ltd	01/08/2025	Payments to Voluntary Organisations	3,755.85
Coastal Quality Care Ltd	01/08/2025	Payments to Voluntary Organisations	26,832.05
Coastal Quality Care Ltd	01/08/2025	Payments to Voluntary Organisations	26,832.05
Orange Grove Fostercare Ltd	01/08/2025	Payments to Voluntary Organisations	4,110.23
Therapeutic Fostering Ltd	01/08/2025	Payments to Voluntary Organisations	7,120.58
Bright Futures Care Limited	01/08/2025	Payments to Voluntary Organisations	34,509.86
Bright Futures Care Limited	01/08/2025	Payments to Voluntary Organisations	36,380.71
SBL Care Services (UK) Ltd	01/08/2025	Payments to Voluntary Organisations	26,350.00
People Who Foster Ltd	01/08/2025	Payments to Voluntary Organisations	4,550.49
On Targett Events Limited	01/08/2025	Grants to External Bodies	818.50
Right-Step Limited	01/08/2025	Rent	7,196.43
K C Care Homes Ltd	01/08/2025	Payments to Voluntary Organisations	24,642.90
Social Care Services Group	01/08/2025	Payments to Voluntary Organisations	22,982.78
Social Care Services Group	01/08/2025	Payments to Voluntary Organisations	23,525.28
Social Care Services Group	01/08/2025	Payments to Voluntary Organisations	24,352.98
Horizon Care & Education Group	01/08/2025	Payments to Voluntary Organisations	16,480.22
Horizon Care & Education Group	01/08/2025	Payments to Voluntary Organisations	18,882.41
Future Focused Care	01/08/2025	Payments to Voluntary Organisations	17,467.38
Future Focused Care	01/08/2025	Payments to Voluntary Organisations	29,626.39
Future Focused Care	01/08/2025	Payments to Voluntary Organisations	54,258.06
St Helens & Knowsley Hospitals NHS Trust	01/08/2025	Equipment Furniture & Materials	1,108.00
John Bradshaw & Son T/A BCL	01/08/2025	Hired & Contracted Services	798.56
ISS Mediclean Ltd	01/08/2025	Cleaning & Domestic Supplies	501.59
ISS Mediclean Ltd	01/08/2025	Cleaning & Domestic Supplies	819.04
Caritas Care Ltd	01/08/2025	Payments to Voluntary Organisations	2,176.00
Veezu North Ltd T/A Britannia Taxis	01/08/2025	Children's ITU Contractor Costs	1,712.60
Adult Community Education (Wigan) Ltd	01/08/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	01/08/2025	Private Day Care	8,969.17
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	757.68
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	930.96
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	1,096.34
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	1,457.96
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	1,722.00
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	2,359.56
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	2,669.66
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	3,277.54
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	6,745.20
Excel Care Management Services Ltd	01/08/2025	Private Domicilliary	42,023.38
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/08/2025	Private Domicilliary	526.40
Altitude Services Ltd	01/08/2025	Highways Maintenance	649.85
Altitude Services Ltd	01/08/2025	Highways Maintenance	686.20
Altitude Services Ltd	01/08/2025	Highways Maintenance	774.43
Funeral Services Limited	01/08/2025	Hired & Contracted Services	1,050.00
The Hamlet Wigan CIC	01/08/2025	Private Day Care	2,685.76
The Hamlet Wigan CIC	01/08/2025	Private Day Care	18,632.46
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	01/08/2025	Permanent Care	3,401.72
Autism Initiatives	01/08/2025	Private Day Care	3,462.10
Autism Initiatives	01/08/2025	Private Day Care	4,355.48
One Vision Media Productions	01/08/2025	Private Day Care	910.05
One Vision Media Productions	01/08/2025	Private Day Care	2,042.44
One Vision Media Productions	01/08/2025	Private Day Care	15,029.55
STEPScic	01/08/2025	Private Day Care	6,311.04
STEPScic	01/08/2025	Private Day Care	8,829.72
IDS Services CIC	01/08/2025	Private Day Care	535.73
IDS Services CIC	01/08/2025	Private Day Care	1,669.50
IDS Services CIC	01/08/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	01/08/2025	Private Day Care	6,986.20
IDS Services CIC	01/08/2025	Private Day Care	35,807.37
Excel in life (NW) CIC	01/08/2025	Private Day Care	506.61
Excel in life (NW) CIC	01/08/2025	Private Day Care	3,760.60
Harmony, Unity & Belonging CIC	01/08/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	01/08/2025	Private Day Care	903.55
Thrive (Hindley) CIC	01/08/2025	Private Day Care	620.32
Thrive (Hindley) CIC	01/08/2025	Payments to Private Contractors	1,136.00
Thrive (Hindley) CIC	01/08/2025	Private Day Care	1,860.96
Thrive (Hindley) CIC	01/08/2025	Private Day Care	2,171.12
Thrive (Hindley) CIC	01/08/2025	Private Day Care	2,810.22
Thrive (Hindley) CIC	01/08/2025	Private Day Care	39,307.80
Core Orrell CIC	01/08/2025	Private Day Care	18,574.56
Agilisys Limited	04/08/2025	Computer Software (Licences & Maintenance)	1,602.00

Agilisys Limited	04/08/2025	Computer Software (Licences & Maintenance)	12,900.25
Agilisys Limited	04/08/2025	Computer Software (Licences & Maintenance)	13,809.05
Icon Training & Assessment Ltd	04/08/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	04/08/2025	Professional Fees	2,190.00
Icon Training & Assessment Ltd	04/08/2025	Professional Fees	2,340.00
Altitude Services Ltd	04/08/2025	HRA Programmed Works	7,798.20
J J O'Grady Ltd	04/08/2025	Hired & Contracted Services	29,995.65
Greater Manchester West Mental Health Foundation Trust	04/08/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental Health Foundation Trust	04/08/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental Health Foundation Trust	04/08/2025	Payments to Health Authoritites	30,157.00
REDACTED	04/08/2025	Professional Fees	887.80
REDACTED	04/08/2025	Professional Fees	501.80
Bloom Procurement Services Ltd	04/08/2025	GF Capital Expenditure	1,000.00
Bloom Procurement Services Ltd	04/08/2025	GF Capital Expenditure	5,884.21
The Oyster Partnership Limited	04/08/2025	GF Capital Expenditure	1,941.00
Workspace Design & Build Limited	04/08/2025	GF Capital Expenditure	493,698.10
National Residential Landlords Association	04/08/2025	Learning and Development	3,600.00
Tanya Philip Properties Ltd	04/08/2025	Fees & Charges	792.00
Vivedia Ltd	04/08/2025	Hired & Contracted Services	738.40
Valtech Limited	04/08/2025	Printing & Stationery Supplies	969.60
Citron Hygiene UK Ltd	04/08/2025	Other Equipment & Hygiene Bins	511.95
Citron Hygiene UK Ltd	04/08/2025	Other Equipment & Hygiene Bins	695.82
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
The Oyster Partnership Limited	04/08/2025	Equipment Furniture & Materials	1,941.00
Dalkia Facilities Northern UK Limited	04/08/2025	Consumable Materials	924.24
British Gas Trading Ltd	04/08/2025	Electricity	511.84
Wigan Borough Healthwatch CIC	04/08/2025	Professional Fees	82,500.00
Childrens Therapy Solutions Ltd	04/08/2025	Professional Fees	1,590.40
Simtech Education Ltd	04/08/2025	Equipment Furniture & Materials	560.00
Simtech Education Ltd	04/08/2025	Equipment Furniture & Materials	2,700.00
MH 24 Limited	04/08/2025	Professional Fees	2,294.70
Thickskin Theatre	04/08/2025	Professional Fees	25,000.00
Balmers Garden Machinery Ltd	04/08/2025	Equipment Hire	572.00
Scott Davies Tree Surgery Ltd	04/08/2025	Payments to Private Contractors	1,250.00
Agrovista UK Ltd	04/08/2025	Equipment Furniture & Materials	600.00
Agrovista UK Ltd	04/08/2025	Equipment Furniture & Materials	2,808.00
Complete Weed Contol	04/08/2025	Payments to Private Contractors	790.00
Reed Talent Solutions Ltd	04/08/2025	Agency Staff	8,400.00
Reed Talent Solutions Ltd	04/08/2025	Agency Staff	8,400.00
Reed Talent Solutions Ltd	04/08/2025	Agency Staff	9,800.00
Reed Talent Solutions Ltd	04/08/2025	Agency Staff	23,800.00
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	515.34
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	524.30
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	538.45
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	554.50
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	562.56
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	602.61
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	714.81
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	755.80
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	787.75
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	877.13
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	903.89
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	921.53
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	943.95
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	965.31
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,043.32
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,352.62
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,355.18
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,821.83
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,847.34
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	1,887.69
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	2,010.40
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	2,822.49
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	3,626.70
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	4,250.20
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	4,966.12
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	5,672.61
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	10,530.83
Anglian Water Business National Limited T/A Wave Utilities	04/08/2025	Water Charges	18,076.36
Future Stars Multisports Limited	04/08/2025	Professional Fees	9,000.00
Northern Heart and Soul CIC	04/08/2025	Professional Fees	3,000.00

Evermore Care Limited T/A Astley View Care Home	04/08/2025	Permanent Care	3,071.28
Equilibrium Health Care Oakland House Limited	04/08/2025	Permanent Care	7,944.90
NHS Greater Manchester Integrated Care Board	04/08/2025	Payments to Health Authoritites	5,354.17
NHS Greater Manchester Integrated Care Board	04/08/2025	Payments to Health Authoritites	22,178.80
NHS Greater Manchester Integrated Care Board	04/08/2025	Payments to Health Authoritites	15,717.07
Prism UK Medical Ltd t/a Prism Medical UK	04/08/2025	GF Capital Expenditure	2,362.50
Etac Ltd	04/08/2025	GF Capital Expenditure	623.60
Etac Ltd	04/08/2025	GF Capital Expenditure	4,404.00
Drive Devilbiss Sidhil Ltd	04/08/2025	GF Capital Expenditure	785.40
Mangar International Ltd	04/08/2025	GF Capital Expenditure	3,360.00
Drive Devilbiss Healthcare Limited	04/08/2025	GF Capital Expenditure	963.90
Drive Devilbiss Healthcare Limited	04/08/2025	GF Capital Expenditure	1,506.80
Drive Devilbiss Healthcare Limited	04/08/2025	GF Capital Expenditure	1,552.00
Joerns Healthcare Ltd	04/08/2025	GF Capital Expenditure	4,995.00
Prism UK Medical Ltd t/a Prism Medical UK	04/08/2025	GF Capital Expenditure	560.34
Prism UK Medical Ltd t/a Prism Medical UK	04/08/2025	GF Capital Expenditure	1,340.86
Newlyn Healthcare Specialist Equipment LTD	04/08/2025	GF Capital Expenditure	3,118.00
Etac Ltd	04/08/2025	GF Capital Expenditure	2,998.26
Drive Devilbiss Sidhil Ltd	04/08/2025	GF Capital Expenditure	15,056.47
Personal Care Services Limited	04/08/2025	Private Domicilliary	711.76
Personal Care Services Limited	04/08/2025	Private Domicilliary	878.22
Personal Care Services Limited	04/08/2025	Private Domicilliary	883.96
Personal Care Services Limited	04/08/2025	Private Domicilliary	1,027.46
Personal Care Services Limited	04/08/2025	Private Domicilliary	1,307.12
Personal Care Services Limited	04/08/2025	Private Domicilliary	1,337.70
Personal Care Services Limited	04/08/2025	Private Domicilliary	1,785.14
Personal Care Services Limited	04/08/2025	Private Domicilliary	2,032.24
Personal Care Services Limited	04/08/2025	Private Domicilliary	2,445.24
Personal Care Services Limited	04/08/2025	Private Domicilliary	7,840.18
Personal Care Services Limited	04/08/2025	Private Domicilliary	34,883.20
Funeral Services Limited	04/08/2025	Hired & Contracted Services	1,841.00
Core Orrell CIC	04/08/2025	Payments to Private Contractors	560.00
Alliance Leisure Services Ltd	04/08/2025	GF Capital Expenditure	64,810.96
Danforth Care NO 1 Ltd Wesham Home	04/08/2025	Permanent Care	3,301.60
Standish Energy Ltd	04/08/2025	Subcontracted Repairs	628.20
Standish Energy Ltd	04/08/2025	Subcontracted Repairs	785.10
Lee Russell Decorators Ltd	04/08/2025	Subcontracted Repairs	1,686.14
Lee Russell Decorators Ltd	04/08/2025	Subcontracted Repairs	1,848.17
Lee Russell Decorators Ltd	04/08/2025	Subcontracted Repairs	10,472.98
PAL Electrical (NW) Ltd	04/08/2025	Subcontracted Repairs	1,554.78
PAL Electrical (NW) Ltd	04/08/2025	Subcontracted Repairs	3,627.83
D G West t/a West Plumbing Services	04/08/2025	Subcontracted Repairs	824.22
Salisbury Roofing Ltd	04/08/2025	Subcontracted Repairs	1,492.34
Salisbury Roofing Ltd	04/08/2025	Subcontracted Repairs	2,238.52
Pro Care Shower and Bathroom Centre Ltd	04/08/2025	Direct Materials	609.00
Ashton Mini Travel Ltd	04/08/2025	Payments to Private Contractors	910.00
Ashcrofts Mini Travel	04/08/2025	Payments to Private Contractors	7,756.00
Parklands Services (NW) Ltd	05/08/2025	GF Capital Expenditure	26,450.05
REDACTED	05/08/2025	Professional Fees	537.50
REDACTED	05/08/2025	Professional Fees	537.50
Raising Aspirations Ltd	05/08/2025	Payments to Carers	500.00
Davies Maintenance NW Ltd T/A Davies Maintenance	05/08/2025	GF Capital Expenditure	59,176.80
REDACTED	05/08/2025	Professional Fees	613.33
Teddy Towers Limited	05/08/2025	Private Day Care	660.00
SP Window Cleaning Services	05/08/2025	Window Cleaning	1,265.00
Tracey Coffey Consultancy	05/08/2025	Payments to Carers	1,000.00
REDACTED	05/08/2025	Professional Fees	1,800.00
Cherish UK Ltd	05/08/2025	Private Domicilliary	567.59
Cherish UK Ltd	05/08/2025	Private Domicilliary	642.88
Cherish UK Ltd	05/08/2025	Private Domicilliary	727.14
Cherish UK Ltd	05/08/2025	Private Domicilliary	1,129.63
Cherish UK Ltd	05/08/2025	Private Domicilliary	1,347.29
Cherish UK Ltd	05/08/2025	Private Domicilliary	1,919.68
Cherish UK Ltd	05/08/2025	Private Domicilliary	1,925.43
Cherish UK Ltd	05/08/2025	Private Domicilliary	2,205.68
Cherish UK Ltd	05/08/2025	Private Domicilliary	2,936.58
Cherish UK Ltd	05/08/2025	Private Domicilliary	4,135.33
Cherish UK Ltd	05/08/2025	Private Domicilliary	9,947.60
Cherish UK Ltd	05/08/2025	Private Domicilliary	60,844.36
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	535.12
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	1,813.59
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	3,453.26
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	6,381.15

Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	13,146.40
Harmony Home Care	05/08/2025	Private Domicilliary	642.88
Harmony Home Care	05/08/2025	Private Domicilliary	1,073.38
Harmony Home Care	05/08/2025	Private Domicilliary	1,176.70
Harmony Home Care	05/08/2025	Private Domicilliary	1,205.68
Harmony Home Care	05/08/2025	Private Domicilliary	1,699.18
Harmony Home Care	05/08/2025	Private Domicilliary	1,739.22
Harmony Home Care	05/08/2025	Private Domicilliary	2,250.36
Harmony Home Care	05/08/2025	Private Domicilliary	23,269.96
IAS (Services) Limited	05/08/2025	Private Domicilliary	747.87
IAS (Services) Limited	05/08/2025	Private Domicilliary	788.87
IAS (Services) Limited	05/08/2025	Private Domicilliary	943.00
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,568.25
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,655.38
IAS (Services) Limited	05/08/2025	Private Domicilliary	1,983.38
IAS (Services) Limited	05/08/2025	Private Domicilliary	2,649.63
IAS (Services) Limited	05/08/2025	Private Domicilliary	2,741.88
IAS (Services) Limited	05/08/2025	Private Domicilliary	11,825.92
IAS (Services) Limited	05/08/2025	Private Domicilliary	12,071.92
Elite Care North West Ltd	05/08/2025	Private Domicilliary	956.24
Elite Care North West Ltd	05/08/2025	Payments to Private Contractors	1,912.49
Elite Care North West Ltd	05/08/2025	Private Domicilliary	2,621.96
Elite Care North West Ltd	05/08/2025	Private Domicilliary	6,323.54
Elite Care North West Ltd	05/08/2025	Private Domicilliary	6,693.70
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	1,813.58
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	3,531.62
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	6,179.64
Bolton Cares (B) Ltd T/A Salford Cares	05/08/2025	Private Domicilliary	13,034.45
Transport for Greater Manchester	05/08/2025	GF Capital Expenditure	6,550.98
Transport for Greater Manchester	05/08/2025	GF Capital Expenditure	18,057.20
Wheeltappers	05/08/2025	Professional Fees	1,000.00
REDACTED	05/08/2025	Professional Fees	750.00
Play Pals Childcare Ltd	05/08/2025	Private Day Care	789.00
My Care My Home Limited	05/08/2025	Private Domicilliary	1,050.42
My Care My Home Limited	05/08/2025	Private Domicilliary	1,073.38
My Care My Home Limited	05/08/2025	Private Domicilliary	1,216.88
My Care My Home Limited	05/08/2025	Private Domicilliary	1,302.98
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	502.09
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	819.18
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	1,171.56
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	1,487.83
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	1,646.11
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	1,911.42
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	3,471.62
Elite Electrical and Security Limited	05/08/2025	Subcontracted Repairs	3,840.94
Imtiyaz Ibrahim Matadar T/A A M Carpets	05/08/2025	Grants to External Bodies	600.00
Pooles Domestics	05/08/2025	Grants to External Bodies	565.72
BDS Contracting Services	05/08/2025	Subcontracted Repairs	649.81
BDS Contracting Services	05/08/2025	Subcontracted Repairs	675.00
BDS Contracting Services	05/08/2025	Subcontracted Repairs	790.17
BDS Contracting Services	05/08/2025	Subcontracted Repairs	971.00
BDS Contracting Services	05/08/2025	Subcontracted Repairs	2,952.50
JJH Building Contractors Ltd	05/08/2025	Subcontracted Repairs	1,151.12
JJH Building Contractors Ltd	05/08/2025	Subcontracted Repairs	1,726.68
JJH Building Contractors Ltd	05/08/2025	Subcontracted Repairs	4,035.72
JJH Building Contractors Ltd	05/08/2025	Subcontracted Repairs	6,053.59
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	914.39
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	1,115.98
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	1,229.19
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	1,246.70
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	2,851.63
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	3,407.08
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	3,791.61
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	3,882.00
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	4,078.89
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	4,471.73
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	4,610.98
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	11,406.50
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	13,628.32

Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	15,166.42
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	15,528.02
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	16,315.54
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	17,886.93
Dennis Goulding Ltd	05/08/2025	Subcontracted Repairs	18,443.90
My Care My Home Limited	05/08/2025	Private Domicilliary	700.28
My Care My Home Limited	05/08/2025	Private Domicilliary	1,056.16
My Care My Home Limited	05/08/2025	Private Domicilliary	1,624.42
Iron Mountain UK Limited	05/08/2025	Equipment Furniture & Materials	1,496.15
CLK transport Solutions LTD	05/08/2025	Payments to Private Contractors	9,879.00
Leigh Sports Village Co Ltd	05/08/2025	Equipment Furniture & Materials	1,868.75
Signis Ltd	05/08/2025	Professional Fees	11,500.00
Babar Ahmed T/A BA School Contract Services	05/08/2025	Children's ITU Contractor Costs	1,190.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	05/08/2025	Children's ITU Contractor Costs	1,120.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	05/08/2025	Payments to Private Contractors	1,530.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	05/08/2025	Children's ITU Contractor Costs	3,404.56
Redfearn Experts Ltd	05/08/2025	Professional Fees	650.00
Redfearn Experts Ltd	05/08/2025	Professional Fees	650.00
Institute of Licensing Events Ltd	05/08/2025	Equipment Furniture & Materials	665.00
Ian Halliwell t/a Wigan Mini Travel	05/08/2025	Children's ITU Contractor Costs	1,952.16
Zodiac Motors Ltd T/A Zodiac Cars	05/08/2025	Children's ITU Contractor Costs	990.00
Ison Harrison Limited T/A Ison Harrison Solicitors	05/08/2025	Professional Fees	813.13
Ison Harrison Limited T/A Ison Harrison Solicitors	05/08/2025	Professional Fees	1,480.85
Teletax Taxis	05/08/2025	Children's ITU Contractor Costs	1,960.00
Mike Barrow Taxi Service	05/08/2025	Payments to Private Contractors	616.00
Airlink Travel	05/08/2025	Children's ITU Contractor Costs	1,960.00
Kings Chambers	05/08/2025	Professional Fees	750.00
REDACTED	05/08/2025	Payments to Private Contractors	850.00
Satchell Moran Solicitors	05/08/2025	Professional Fees	1,600.00
Satchell Moran Solicitors	05/08/2025	Professional Fees	2,050.00
K & M Taxis	05/08/2025	Children's ITU Contractor Costs	910.00
K & M Taxis	05/08/2025	Children's ITU Contractor Costs	1,652.00
K & M Taxis	05/08/2025	Children's ITU Contractor Costs	2,170.00
K & M Taxis	05/08/2025	Payments to Private Contractors	2,379.00
K & M Taxis	05/08/2025	Children's ITU Contractor Costs	4,672.00
K & M Taxis	05/08/2025	Children's ITU Contractor Costs	6,942.00
JR's Private Hire Airports Are Us - JR's Avacab	05/08/2025	Children's ITU Contractor Costs	2,518.60
JR's Private Hire Airports Are Us - JR's Avacab	05/08/2025	Children's ITU Contractor Costs	3,491.60
JR's Private Hire Airports Are Us - JR's Avacab	05/08/2025	Children's ITU Contractor Costs	4,742.20
JR's Private Hire Airports Are Us - JR's Avacab	05/08/2025	Children's ITU Contractor Costs	6,290.20
JR's Private Hire Airports Are Us - JR's Avacab	05/08/2025	Children's ITU Contractor Costs	14,821.80
REDACTED	05/08/2025	Children's ITU Contractor Costs	2,100.00
REDACTED	05/08/2025	Children's ITU Contractor Costs	6,610.00
Venn Group Limited	05/08/2025	Agency Staff	3,549.42
Liz Murphy Consultancy Ltd	05/08/2025	Professional Fees	550.00
Agilisys Limited	05/08/2025	Payments to Private Contractors	40,108.28
Agilisys Limited	05/08/2025	Payments to Private Contractors	199,890.42
Pro Care Shower and Bathroom Centre Ltd	05/08/2025	Direct Materials	1,198.68
FCC Recycling (UK) Limited	05/08/2025	Repairs & Maintenance (Non CPMF)	3,575.76
FCC Recycling (UK) Limited	05/08/2025	Waste and Recycling	6,181.22
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	607.28
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
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Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	848.02
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73

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Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,045.25
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,045.25
Entwistle & Joynt T/A Toolstore UK Wholesale	05/08/2025	Direct Materials	576.84
Altitude Services Ltd	05/08/2025	Highways Maintenance	649.85
Altitude Services Ltd	05/08/2025	Highways Maintenance	692.29
Childrens Therapy Solutions Ltd	05/08/2025	Professional Fees	521.85
Huws Gray Ltd	05/08/2025	Direct Materials	958.90
A.G.S. Tech Ltd	05/08/2025	HRA Day to Day Responsive Repairs	527.61
Agilisys Limited	05/08/2025	Computer Software (Licences & Maintenance)	198,029.85
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	785.07
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	872.64
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	875.03
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	942.33
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,090.67
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,115.13
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,297.56
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,313.54
Standish Energy Ltd	05/08/2025	HRA Day to Day Responsive Repairs	1,627.62
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	11,431.49
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	11,474.74
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	11,832.87
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	11,885.57
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	13,593.73
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	13,723.47
Compass Minerals UK Limited	05/08/2025	Agresso Warehouse Control Account	15,380.29
Bibliotheca Ltd	05/08/2025	Hired & Contracted Services	9,350.00
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	590.37
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	904.02

Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	927.68
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,336.27
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,596.74
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,706.93
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	05/08/2025	Agresso Warehouse Control Account	3,193.47
British Gas Social Housing Limited T/A P H Jones Ltd	05/08/2025	HRA Repairs to Void Properties	652.41
British Gas Social Housing Limited T/A P H Jones Ltd	05/08/2025	HRA Repairs to Void Properties	1,467.92
British Gas Social Housing Limited T/A P H Jones Ltd	05/08/2025	HRA Capital Expenditure	130,975.20
Gatehouse Books Limited	05/08/2025	Equipment Furniture & Materials	990.00
Fur Clemt	05/08/2025	Equipment Furniture & Materials	2,655.00
Agilisys Limited	05/08/2025	Professional Fees	578,562.00
NHS Business Services Authority	05/08/2025	Equipment Furniture & Materials	56,311.64
Decaura Limited	05/08/2025	Permanent Care	845.00
The Hamlet Wigan CIC	05/08/2025	Grants to External Bodies	600.00
The Hamlet Wigan CIC	05/08/2025	Grants to External Bodies	987.00
Metropolitan Borough of Wigan Schools Football C/O Metropolitan Wigan Schools	05/08/2025	Grants to External Bodies	500.00
St Thomas Church Hall	05/08/2025	Grants to External Bodies	500.00
For Tyldesley CIC	05/08/2025	Grants to External Bodies	2,876.00
St Catherine of Siena and All Saints Church	05/08/2025	Grants to External Bodies	500.00
Excel Fostering Ltd	05/08/2025	Payments to Voluntary Organisations	4,207.01
Cherish Children's Care Ltd	05/08/2025	Payments to Voluntary Organisations	25,692.86
Paypoint Plc	05/08/2025	Equipment Furniture & Materials	18,035.00
Standard Fuel Oils LTD	05/08/2025	Stock Purchases	19,528.44
CIPFA Business Ltd	05/08/2025	Education, Training, Exam Fees	2,071.67
Cress Security Co Ltd	05/08/2025	Repairs & Maintenance (Landlord)	800.00
Travel Perk UK IRL LTD (Click Travel)	05/08/2025	Payments to Private Contractors	1,045.78
Travel Perk UK IRL LTD (Click Travel)	05/08/2025	Payments to Private Contractors	2,887.82
Barton Huxley Management Ltd	05/08/2025	Payments to Private Contractors	1,920.00
Barton Huxley Management Ltd	05/08/2025	Payments to Private Contractors	15,432.00
Cress Security Co Ltd	05/08/2025	Repairs & Maintenance (Landlord)	20,035.00
Wigan Borough Federated Healthcare Ltd	05/08/2025	Equipment Furniture & Materials	1,259.69
Royal Mail Group Ltd	05/08/2025	Postages	26,395.32
Good Foundations Ltd	05/08/2025	Payments to Voluntary Organisations	14,803.52
Good Foundations Ltd	05/08/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	05/08/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	05/08/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	05/08/2025	Payments to Voluntary Organisations	17,213.70
Hexagon Care Services Ltd	05/08/2025	Payments to Private Contractors	3,468.90
Hexagon Care Services Ltd	05/08/2025	Payments to Private Contractors	5,225.87
Hexagon Care Services Ltd	05/08/2025	Payments to Voluntary Organisations	17,190.43
Nestlings Care Ltd	05/08/2025	Rent	7,000.00
Essandore Ltd	05/08/2025	Payments to Voluntary Organisations	25,369.33
Foster Careline Ltd	05/08/2025	Payments to Voluntary Organisations	4,322.69
Exceptional Care Ltd	05/08/2025	Payments to Voluntary Organisations	29,478.89
Young People First Ltd	05/08/2025	Rent	3,734.77
Young People First Ltd	05/08/2025	Rent	3,734.77
1st Affinity Fostering Services Ltd	05/08/2025	Payments to Voluntary Organisations	7,250.00
Radical Services Ltd	05/08/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	05/08/2025	Payments to Voluntary Organisations	30,557.14
Amberleigh Care Limited	05/08/2025	Payments to Voluntary Organisations	27,683.00
Amber Family Limited	05/08/2025	Payments to Voluntary Organisations	17,492.00
Amber Family Limited	05/08/2025	Payments to Voluntary Organisations	21,921.00
Courtyard Care Ltd T/A Swanton Care	05/08/2025	Payments to Voluntary Organisations	41,069.16
Cherish Children's Care Ltd	05/08/2025	Payments to Voluntary Organisations	11,990.00
Cherish Children's Care Ltd	05/08/2025	Payments to Voluntary Organisations	20,334.40
Parallel Parents	05/08/2025	Payments to Voluntary Organisations	4,239.87
Consortium 24 LLP	05/08/2025	Equipment Furniture & Materials	8,776.00
P R Chauffeuring Services Ltd	05/08/2025	Equipment Furniture & Materials	2,944.00
NEC Software Solutions UK Ltd	06/08/2025	Computer Software (Licences & Maintenance)	2,500.00
REDACTED	06/08/2025	Professional Fees	574.00
REDACTED	06/08/2025	Professional Fees	579.00
NS Surveys Ltd	06/08/2025	GF Capital Expenditure	1,715.00
NS Surveys Ltd	06/08/2025	GF Capital Expenditure	3,375.00
NS Surveys Ltd	06/08/2025	GF Capital Expenditure	4,975.00
Cityheart Ltd	06/08/2025	GF Capital Expenditure	24,891.61
Cityheart Ltd	06/08/2025	GF Capital Expenditure	129,566.44
Valuation Office Agency	06/08/2025	Professional Fees	7,500.00
ATG Access Ltd	06/08/2025	Equipment Hire	2,499.98
FCC Recycling (UK) Limited	06/08/2025	Corporate Waste Disposal Contract (FCC)	1,003.25

FCC Recycling (UK) Limited	06/08/2025	Corporate Waste Disposal Contract (FCC)	1,739.22
FCC Recycling (UK) Limited	06/08/2025	Corporate Waste Disposal Contract (FCC)	22,005.59
FCC Recycling (UK) Limited	06/08/2025	Corporate Waste Disposal Contract (FCC)	81,917.96
FCC Recycling (UK) Limited	06/08/2025	Corporate Waste Disposal Contract (FCC)	416,961.33
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	583.33
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	604.17
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	1,016.67
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	1,240.83
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	1,583.33
Cadman Rubbish Removals Limited	06/08/2025	Repairs & Maintenance (Non CPMF)	650.00
Forensic Testing Service Ltd	06/08/2025	Professional Fees	503.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/08/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/08/2025	Private Domicilliary	738.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/08/2025	Private Domicilliary	751.40
The Fostering Network	06/08/2025	Private Day Care	1,230.00
First Steps At Cansfield	06/08/2025	Private Day Care	871.50
Huws Gray Ltd	06/08/2025	Direct Materials	648.35
Huws Gray Ltd	06/08/2025	Direct Materials	699.40
Huws Gray Ltd	06/08/2025	Direct Materials	805.60
Spectra Security Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,201.00
Sector Security Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,092.48
Sector Security Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,306.58
Sector Security Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,458.08
Sector Security Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,526.36
Sector Security Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	5,121.00
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	750.00
Cyclescheme Ltd	06/08/2025	Equipment Furniture & Materials	1,666.67
Bold Communications Ltd	06/08/2025	Computer Software (Licences & Maintenance)	4,700.40
Biffa Waste Services Ltd	06/08/2025	Equipment Hire	1,516.27
Biffa Waste Services Ltd	06/08/2025	Equipment Hire	2,086.07
Cress Security Co Ltd	06/08/2025	Repairs & Maintenance (Landlord)	11,380.00
Mazars LLP	06/08/2025	Professional Fees	92,760.00
Adoption Matters Northwest	06/08/2025	Professional Fees	568.00
Adoption Matters Northwest	06/08/2025	Professional Fees	583.40
Adoption Matters Northwest	06/08/2025	Professional Fees	757.90
Adoption Matters Northwest	06/08/2025	Professional Fees	959.00
REDACTED	06/08/2025	Professional Fees	525.00
Harmony Blinds of Leigh Ltd	06/08/2025	HRA Capital Expenditure	533.33
Altitude Services Ltd	06/08/2025	GF Capital Expenditure	1,072.07
Eagle Promotions Ltd	06/08/2025	Printing & Stationery Supplies	1,204.00
D.I.A.S.	06/08/2025	Professional Fees	33,333.33
Liquidlogic Ltd	06/08/2025	Computer Software (Licences & Maintenance)	6,000.00
The Exclusec Group Ltd	06/08/2025	Hired & Contracted Services	1,683.00
Inicio Group Ltd	06/08/2025	Rent	3,836.25
Inicio Group Ltd	06/08/2025	Rent	4,626.75
Inicio Group Ltd	06/08/2025	Rent	6,021.75
Inicio Group Ltd	06/08/2025	Rent	7,184.25
Inicio Group Ltd	06/08/2025	Rent	7,184.25
Inicio Group Ltd	06/08/2025	Rent	7,506.43
Corona Energy Retail 4 Limited	06/08/2025	Gas	511.87
Corona Energy Retail 4 Limited	06/08/2025	Gas	573.91
Corona Energy Retail 4 Limited	06/08/2025	Gas	591.22
Corona Energy Retail 4 Limited	06/08/2025	Gas	592.04
Corona Energy Retail 4 Limited	06/08/2025	Gas	603.26
Corona Energy Retail 4 Limited	06/08/2025	Gas	698.05
Corona Energy Retail 4 Limited	06/08/2025	Gas	743.10
Corona Energy Retail 4 Limited	06/08/2025	Gas	770.59
Corona Energy Retail 4 Limited	06/08/2025	Gas	771.44
Corona Energy Retail 4 Limited	06/08/2025	Gas	777.67
Corona Energy Retail 4 Limited	06/08/2025	Gas	792.04
Corona Energy Retail 4 Limited	06/08/2025	Gas	972.81
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,028.53
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,084.73
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,220.83
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,345.06
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,791.56
Corona Energy Retail 4 Limited	06/08/2025	Gas	1,860.19
Corona Energy Retail 4 Limited	06/08/2025	Gas	2,372.52
Corona Energy Retail 4 Limited	06/08/2025	Gas	2,381.61
Corona Energy Retail 4 Limited	06/08/2025	Gas	3,050.57
Corona Energy Retail 4 Limited	06/08/2025	Gas	3,064.56
Corona Energy Retail 4 Limited	06/08/2025	Gas	3,792.58
Corona Energy Retail 4 Limited	06/08/2025	Gas	4,931.04
Corona Energy Retail 4 Limited	06/08/2025	Gas	4,939.48
Embrace Wigan & Leigh	06/08/2025	Hired & Contracted Services	3,166.33

T F Jones Property Services Ltd	06/08/2025	HRA Day to Day Responsive Repairs	1,472.88
T F Jones Property Services Ltd	06/08/2025	HRA Day to Day Responsive Repairs	1,943.90
The Testing Lab PLC	06/08/2025	HRA Disrepair Works	1,744.00
Sterling Services (Northern) Limited	06/08/2025	HRA Disrepair Works	4,203.96
Lansafe Security Limited	06/08/2025	Hired & Contracted Services	1,000.00
DD Payroll	06/08/2025	Professional Fees	81,022.26
Compass Minerals UK Limited	06/08/2025	Agresso Warehouse Control Account	7,939.47
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	927.68
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	927.68
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,069.77
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,110.55
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,257.47
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,368.63
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,368.63
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	06/08/2025	Agresso Warehouse Control Account	3,193.47
Halls Removals	06/08/2025	HRA Day to Day Responsive Repairs	542.50
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	565.95
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	848.93
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,084.98
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,163.43
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,219.73
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,369.51
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,499.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,507.01

Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,511.79
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,666.82
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,867.48
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	1,933.17
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	2,526.41
Reed Specialist Recruitment Ltd	06/08/2025	Agency Staff	2,708.23
Travis Perkins Trading Co Ltd	06/08/2025	Agresso Warehouse Control Account	574.50
Travis Perkins Trading Co Ltd	06/08/2025	Agresso Warehouse Control Account	812.70
Travis Perkins Trading Co Ltd	06/08/2025	Agresso Warehouse Control Account	1,600.00
Destin Solutions Ltd	06/08/2025	Equipment Furniture & Materials	4,000.00
Agilisys Limited	06/08/2025	Telecommunications	1,243.50
Agilisys Limited	06/08/2025	Telecommunications	3,406.34
Elite Care North West Ltd	06/08/2025	Private Domicilliary	797.86
Elite Care North West Ltd	06/08/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	06/08/2025	Private Domicilliary	1,234.24
Elite Care North West Ltd	06/08/2025	Private Domicilliary	1,332.80
Elite Care North West Ltd	06/08/2025	Private Domicilliary	1,974.56
Elite Care North West Ltd	06/08/2025	Private Domicilliary	2,637.00
Elite Care North West Ltd	06/08/2025	Private Domicilliary	28,139.32
Bridgewater Day Care	06/08/2025	Private Day Care	770.00
Bridgewater Day Care	06/08/2025	Private Day Care	3,180.00
Bridgewater Day Care	06/08/2025	Private Day Care	4,675.00
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	913.74
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	1,412.04
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	2,227.54
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	2,537.08
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	2,647.64
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	3,030.72
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	6,496.50
Excel Care Management Services Ltd	06/08/2025	Private Domicilliary	38,866.52
Evolve Inclusive Ltd	06/08/2025	Private Day Care	7,968.40
Advantage Healthcare Ltd	06/08/2025	Private Domicilliary	6,043.75
Essential Homecare Limited	06/08/2025	Private Domicilliary	780.64
Essential Homecare Limited	06/08/2025	Private Domicilliary	3,323.46
Andrew Mark Statter T/A Pem Taxis	06/08/2025	Payments to Private Contractors	2,208.00
JR's Private Hire Airports Are Us - JR's Avacab	06/08/2025	Payments to Private Contractors	1,500.00
Wigan Metropolitan Development Co (Investment) Ltd	06/08/2025	Rent	1,749.69
FCC Recycling (UK) Limited	06/08/2025	Repairs & Maintenance (Non CPMF)	4,377.57
FCC Recycling (UK) Limited	06/08/2025	Waste and Recycling	7,695.62
Sapphire Homes UK Ltd	06/08/2025	Rent	1,700.00
VPS (UK) Limited	06/08/2025	Equipment Furniture & Materials	539.09
Headliner Hotels Ltd T/A Holiday Inn Express	06/08/2025	Payments to Private Contractors	515.00
Headliner Hotels Ltd T/A Holiday Inn Express	06/08/2025	Payments to Private Contractors	669.17
Headliner Hotels Ltd T/A Holiday Inn Express	06/08/2025	Payments to Private Contractors	941.25
Headliner Hotels Ltd T/A Holiday Inn Express	06/08/2025	Payments to Private Contractors	1,037.47

Sapphire Homes Group Ltd	06/08/2025	Housing Support / Drugs and Alcohol	3,990.00
WHAG Registered Charity No 1081032	06/08/2025	Housing Support / Drugs and Alcohol	2,588.30
John Packer Ltd	06/08/2025	GF Capital Expenditure	7,629.00
REDACTED	06/08/2025	Children's ITU Contractor Costs	2,072.00
REDACTED	06/08/2025	Children's ITU Contractor Costs	3,392.00
Yasar Mahmood T/A ZEE Executive Cars	06/08/2025	Payments to Private Contractors	3,636.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	1,056.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	3,168.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	3,776.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	3,810.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	4,452.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	4,554.00
Squires Park Travel Limited	06/08/2025	Children's ITU Contractor Costs	10,112.00
Abbey Lakes Travel Limited	06/08/2025	Payments to Private Contractors	2,057.00
Abbey Lakes Travel Limited	06/08/2025	Payments to Private Contractors	5,103.80
Green Grass Centre	06/08/2025	Payments to Voluntary Organisations	6,930.00
ISS Mediclean Ltd	06/08/2025	Cleaning & Domestic Supplies	1,281.29
E & J Prescott - Lock and Key Centre	06/08/2025	Equipment Furniture & Materials	780.00
Swinley Residents Group	06/08/2025	Payments to Voluntary Organisations	2,000.00
Wigan Metropolitan Development Co (Investment) Ltd	06/08/2025	Rent	2,133.20
Pitney Bowes Ltd	06/08/2025	Postages	15,000.00
Advanced Childcare Assessments Limited	06/08/2025	Professional Fees	2,455.20
Topspeed Couriers Limited	06/08/2025	Professional Fees	1,925.00
Forensic Testing Service Ltd	06/08/2025	Professional Fees	985.30
British Gas Social Housing Limited T/A P H Jones Ltd	06/08/2025	HRA Repairs to Void Properties	3,345.78
Forensic Testing Service Ltd	06/08/2025	Professional Fees	2,121.20
Leigh Youth & Community Development Trust	06/08/2025	Professional Fees	4,510.00
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,723.66
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,786.41
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,946.05
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,468.85
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,585.49
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,679.61
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,874.94
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,919.08
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,922.85
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,961.37
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	3,703.28
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	4,312.42
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	4,384.26
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	4,442.05
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	7,317.91
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	7,679.50
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	10,976.86
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	11,519.24
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	22,681.25
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	34,021.87
Wigan Churches' Association for Family Welfare	06/08/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	06/08/2025	Payments to Voluntary Organisations	18,612.33
P N P Electrical Services Ltd	06/08/2025	Subcontracted Repairs	2,798.96
P N P Electrical Services Ltd	06/08/2025	Subcontracted Repairs	3,549.87
P N P Electrical Services Ltd	06/08/2025	Subcontracted Repairs	4,048.88
P N P Electrical Services Ltd	06/08/2025	Subcontracted Repairs	6,443.91
P N P Electrical Services Ltd	06/08/2025	Subcontracted Repairs	13,133.40
Standish Energy Ltd	06/08/2025	Subcontracted Repairs	8,717.45
Standish Energy Ltd	06/08/2025	Subcontracted Repairs	10,835.66
Standish Energy Ltd	06/08/2025	Subcontracted Repairs	16,071.86
Standish Energy Ltd	06/08/2025	Subcontracted Repairs	22,187.81
Lee Russell Decorators Ltd	06/08/2025	Subcontracted Repairs	2,162.79
Lee Russell Decorators Ltd	06/08/2025	Subcontracted Repairs	12,255.84
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	513.00
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	761.03
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	847.38
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,005.85
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,265.08
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,315.98
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,493.68
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,539.00
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	2,283.09
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	2,542.14
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	3,017.54
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	3,947.94
PAL Electrical (NW) Ltd	06/08/2025	Subcontracted Repairs	955.15
PAL Electrical (NW) Ltd	06/08/2025	Subcontracted Repairs	1,032.78
PAL Electrical (NW) Ltd	06/08/2025	Subcontracted Repairs	2,409.82
D G West t/a West Plumbing Services	06/08/2025	Subcontracted Repairs	973.41

Salisbury Roofing Ltd	06/08/2025	Subcontracted Repairs	1,426.22
Salisbury Roofing Ltd	06/08/2025	Subcontracted Repairs	2,139.33
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	808.49
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,212.75
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,475.62
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	1,553.06
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,213.44
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	2,329.58
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	3,033.58
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	4,550.36
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	11,448.81
JJH Building Contractors Ltd	06/08/2025	Subcontracted Repairs	17,173.22
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	654.31
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	857.34
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,018.78
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,329.55
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	1,962.93
Horton Flooring Ltd	06/08/2025	Subcontracted Repairs	2,572.02
Age UK Wigan Borough	06/08/2025	Subcontracted Repairs	1,372.60
Dennis Goulding Ltd	06/08/2025	Subcontracted Repairs	2,746.76
Dennis Goulding Ltd	06/08/2025	Subcontracted Repairs	5,566.90
Dennis Goulding Ltd	06/08/2025	Subcontracted Repairs	10,987.06
Dennis Goulding Ltd	06/08/2025	Subcontracted Repairs	22,267.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/08/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/08/2025	Private Domicilliary	1,708.00
Elite Electrical and Security Limited	06/08/2025	Subcontracted Repairs	716.62
Elite Electrical and Security Limited	06/08/2025	Subcontracted Repairs	770.67
Elite Electrical and Security Limited	06/08/2025	Subcontracted Repairs	1,672.10
Elite Electrical and Security Limited	06/08/2025	Subcontracted Repairs	1,798.23
BDS Contracting Services	06/08/2025	Subcontracted Repairs	594.00
BDS Contracting Services	06/08/2025	Subcontracted Repairs	1,180.00
BDS Contracting Services	06/08/2025	Subcontracted Repairs	1,322.73
BDS Contracting Services	06/08/2025	Subcontracted Repairs	2,265.43
Edmundsons Electrical	06/08/2025	Direct Materials	1,614.90
Academy Lifts Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	719.49
Academy Lifts Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	749.97
Academy Lifts Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	928.44
GMS Services Limited	06/08/2025	Repairs & Maintenance (Landlord)	748.25
Correct Flow Eng Ltd	06/08/2025	Repairs & Maintenance (Landlord)	632.98
Correct Flow Eng Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,050.00
Correct Flow Eng Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,660.00
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	548.29
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Landlord)	748.38
Parklands Services (NW) Ltd	06/08/2025	GF Capital Expenditure	874.56
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Landlord)	973.65
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,233.75
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,413.01
Parklands Services (NW) Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,340.00
Aston Industrial Cleaning & Maintenance Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	1,200.00
DFP Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	561.82
DFP Services Ltd	06/08/2025	HRA Day to Day Responsive Repairs	604.50
DFP Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	953.77
DFP Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	1,801.14
DFP Services Ltd	06/08/2025	Repairs & Maintenance (Landlord)	2,614.22
Smith of Derby Ltd	06/08/2025	Repairs & Maintenance (Non CPMF)	650.00
Hesketh Refrigeration	06/08/2025	Repairs & Maintenance (Non CPMF)	690.23
SK General Services Limited	06/08/2025	Grants to External Bodies	1,170.00
Imtiyaz Ibrahim Matadar T/A A M Carpets	06/08/2025	Grants to External Bodies	750.00
IQSA (Hermes) Limited Rent	06/08/2025	Rent	1,376.92
Esselle Sports Management Limited	06/08/2025	Private Education Services	882.50
Esselle Sports Management Limited	06/08/2025	Private Education Services	882.50
Ashton Bedrooms	06/08/2025	Equipment Furniture & Materials	509.00
The University Of Sussex	06/08/2025	Rent	4,834.90
IAS (Services) Limited	06/08/2025	Private Domicilliary	788.87
IAS (Services) Limited	06/08/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	06/08/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	06/08/2025	Private Domicilliary	1,558.00
IAS (Services) Limited	06/08/2025	Private Domicilliary	2,818.75
IAS (Services) Limited	06/08/2025	Private Domicilliary	11,790.05
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	545.30
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	757.68
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	952.98
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	1,084.86
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	1,285.76
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	3,271.94

Red Line Business Service Group t/a Ashwood Care	06/08/2025	Private Domicilliary	22,833.86
Connecting Together Ltd	06/08/2025	Private Day Care	976.80
Janet Foster T/A Bancroft Boarding Kennels	06/08/2025	Hired & Contracted Services	791.50
Autism In Mind Support Ltd	06/08/2025	Private Day Care	517.44
Autism In Mind Support Ltd	06/08/2025	Private Day Care	1,752.96
STEPScic	06/08/2025	Private Day Care	1,245.60
Green Crew CIC	06/08/2025	Private Day Care	1,225.35
Green Crew CIC	06/08/2025	Private Day Care	1,715.49
Green Crew CIC	06/08/2025	Private Day Care	1,960.56
Green Crew CIC	06/08/2025	Private Day Care	2,287.32
Green Crew CIC	06/08/2025	Private Day Care	36,072.94
REDACTED	07/08/2025	Professional Fees	1,005.00
Parklands Services (NW) Ltd	07/08/2025	GF Capital Expenditure	16,555.00
Parklands Services (NW) Ltd	07/08/2025	GF Capital Expenditure	93,473.56
Ridge and Partners LLP	07/08/2025	GF Capital Expenditure	10,000.00
The Exclusec Group Ltd	07/08/2025	Equipment Furniture & Materials	1,683.00
Wigan Deanery Trust	07/08/2025	Hired & Contracted Services	700.00
New Pathway Ltd	07/08/2025	Payments to Private Contractors	908.69
HF Works CIC	07/08/2025	Equipment Furniture & Materials	1,800.00
REDACTED	07/08/2025	Professional Fees	2,400.00
Allied Publicity Services (Manchester) Ltd	07/08/2025	Hired & Contracted Services	2,778.10
APCOA Parking (UK) Ltd	07/08/2025	Hired & Contracted Services	2,000.00
Raising Aspirations Ltd	07/08/2025	Payments to Carers	564.73
Wigan and Leigh College	07/08/2025	Grants to External Bodies	26,784.00
Osprey Healthcare Ltd	07/08/2025	GF Capital Expenditure	1,137.00
Prism UK Medical Ltd t/a Prism Medical UK	07/08/2025	GF Capital Expenditure	1,511.18
Newlyn Healthcare Specialist Equipment LTD	07/08/2025	GF Capital Expenditure	3,120.00
Ethitec Ltd	07/08/2025	GF Capital Expenditure	973.00
A1 Drainage Solutions	07/08/2025	Equipment Furniture & Materials	2,000.00
Mobility GB LTD T/A Ableworld	07/08/2025	Equipment Furniture & Materials	761.02
Mobility GB LTD T/A Ableworld	07/08/2025	Equipment Furniture & Materials	990.10
Mobility GB LTD T/A Ableworld	07/08/2025	Professional Fees	1,124.90
Mobility GB LTD T/A Ableworld	07/08/2025	Professional Fees	2,486.78
Altitude Services Ltd	07/08/2025	Highways Maintenance	649.85
Altitude Services Ltd	07/08/2025	Highways Maintenance	649.85
ADM Leisurewear Limited	07/08/2025	Equipment Furniture & Materials	1,080.00
Creative Support Ltd	07/08/2025	Voluntary Day Care	12,499.42
Creative Support Ltd	07/08/2025	Voluntary Day Care	35,580.25
Plincke Landscape Ltd	07/08/2025	GF Capital Expenditure	910.00
Plincke Landscape Ltd	07/08/2025	GF Capital Expenditure	910.00
Plincke Landscape Ltd	07/08/2025	GF Capital Expenditure	2,800.00
Altitude Services Ltd	07/08/2025	Highways Maintenance	643.76
My Life DP Managed Accounts t/a My Life Legacy	07/08/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	07/08/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	07/08/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	07/08/2025	Direct Payments	1,525.65
Disability Direct	07/08/2025	Direct Payments	501.26
Disability Direct	07/08/2025	Direct Payments	502.42
Disability Direct	07/08/2025	Direct Payments	508.55
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	511.43
Disability Direct	07/08/2025	Direct Payments	518.70
Disability Direct	07/08/2025	Direct Payments	520.23
Disability Direct	07/08/2025	Direct Payments	520.90
Disability Direct	07/08/2025	Direct Payments	525.96
Disability Direct	07/08/2025	Direct Payments	538.06
Disability Direct	07/08/2025	Direct Payments	544.88
Disability Direct	07/08/2025	Direct Payments	550.65
Disability Direct	07/08/2025	Direct Payments	551.04
Disability Direct	07/08/2025	Direct Payments	552.14
Disability Direct	07/08/2025	Direct Payments	555.02
Disability Direct	07/08/2025	Direct Payments	555.02
Disability Direct	07/08/2025	Direct Payments	555.02
Disability Direct	07/08/2025	Direct Payments	565.92
Disability Direct	07/08/2025	Direct Payments	566.67
Disability Direct	07/08/2025	Direct Payments	569.55
Disability Direct	07/08/2025	Direct Payments	569.55
Disability Direct	07/08/2025	Direct Payments	582.00
Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	584.08

Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	584.08
Disability Direct	07/08/2025	Direct Payments	585.81
Disability Direct	07/08/2025	Direct Payments	585.86
Disability Direct	07/08/2025	Direct Payments	593.82
Disability Direct	07/08/2025	Direct Payments	598.61
Disability Direct	07/08/2025	Direct Payments	598.61
Disability Direct	07/08/2025	Direct Payments	598.61
Disability Direct	07/08/2025	Direct Payments	602.44
Disability Direct	07/08/2025	Direct Payments	604.27
Disability Direct	07/08/2025	Direct Payments	605.88
Disability Direct	07/08/2025	Direct Payments	610.26
Disability Direct	07/08/2025	Direct Payments	611.14
Disability Direct	07/08/2025	Direct Payments	613.14
Disability Direct	07/08/2025	Direct Payments	634.94
Disability Direct	07/08/2025	Direct Payments	635.69
Disability Direct	07/08/2025	Direct Payments	645.76
Disability Direct	07/08/2025	Direct Payments	668.38
Disability Direct	07/08/2025	Direct Payments	671.26
Disability Direct	07/08/2025	Direct Payments	672.99
Disability Direct	07/08/2025	Direct Payments	693.06
Disability Direct	07/08/2025	Direct Payments	697.44
Disability Direct	07/08/2025	Direct Payments	700.32
Disability Direct	07/08/2025	Direct Payments	702.05
Disability Direct	07/08/2025	Direct Payments	711.97
Disability Direct	07/08/2025	Direct Payments	719.25
Disability Direct	07/08/2025	Direct Payments	726.12
Disability Direct	07/08/2025	Direct Payments	726.50
Disability Direct	07/08/2025	Direct Payments	729.38
Disability Direct	07/08/2025	Direct Payments	729.38
Disability Direct	07/08/2025	Direct Payments	743.34
Disability Direct	07/08/2025	Direct Payments	751.18
Disability Direct	07/08/2025	Direct Payments	755.56
Disability Direct	07/08/2025	Direct Payments	757.63
Disability Direct	07/08/2025	Direct Payments	771.65
Disability Direct	07/08/2025	Direct Payments	787.50
Disability Direct	07/08/2025	Direct Payments	802.03
Disability Direct	07/08/2025	Direct Payments	802.03
Disability Direct	07/08/2025	Direct Payments	802.03
Disability Direct	07/08/2025	Direct Payments	818.29
Disability Direct	07/08/2025	Direct Payments	824.96
Disability Direct	07/08/2025	Direct Payments	831.25
Disability Direct	07/08/2025	Direct Payments	839.01
Disability Direct	07/08/2025	Direct Payments	840.98
Disability Direct	07/08/2025	Direct Payments	844.42
Disability Direct	07/08/2025	Direct Payments	865.67
Disability Direct	07/08/2025	Direct Payments	874.68
Disability Direct	07/08/2025	Direct Payments	890.94
Disability Direct	07/08/2025	Direct Payments	903.74
Disability Direct	07/08/2025	Direct Payments	923.37
Disability Direct	07/08/2025	Direct Payments	935.71
Disability Direct	07/08/2025	Direct Payments	948.35
Disability Direct	07/08/2025	Direct Payments	992.65
Disability Direct	07/08/2025	Direct Payments	999.03
Disability Direct	07/08/2025	Direct Payments	1,005.45
Disability Direct	07/08/2025	Direct Payments	1,021.71
Disability Direct	07/08/2025	Direct Payments	1,034.51
Disability Direct	07/08/2025	Direct Payments	1,057.00
Disability Direct	07/08/2025	Direct Payments	1,070.68
Disability Direct	07/08/2025	Direct Payments	1,103.22
Disability Direct	07/08/2025	Direct Payments	1,104.11
Disability Direct	07/08/2025	Direct Payments	1,104.14
Disability Direct	07/08/2025	Direct Payments	1,107.16
Disability Direct	07/08/2025	Direct Payments	1,135.18
Disability Direct	07/08/2025	Direct Payments	1,136.22
Disability Direct	07/08/2025	Direct Payments	1,155.09
Disability Direct	07/08/2025	Direct Payments	1,165.46
Disability Direct	07/08/2025	Direct Payments	1,168.39
Disability Direct	07/08/2025	Direct Payments	1,175.33
Disability Direct	07/08/2025	Direct Payments	1,179.81
Disability Direct	07/08/2025	Direct Payments	1,193.92
Disability Direct	07/08/2025	Direct Payments	1,204.37
Disability Direct	07/08/2025	Direct Payments	1,225.13
Disability Direct	07/08/2025	Direct Payments	1,261.30
Disability Direct	07/08/2025	Direct Payments	1,272.97

Disability Direct	07/08/2025	Direct Payments	1,277.11
Disability Direct	07/08/2025	Direct Payments	1,325.11
Disability Direct	07/08/2025	Direct Payments	1,408.64
Disability Direct	07/08/2025	Direct Payments	1,453.55
Disability Direct	07/08/2025	Direct Payments	1,470.41
Disability Direct	07/08/2025	Direct Payments	1,472.14
Disability Direct	07/08/2025	Direct Payments	1,486.34
Disability Direct	07/08/2025	Direct Payments	1,514.77
Disability Direct	07/08/2025	Direct Payments	1,518.72
Disability Direct	07/08/2025	Direct Payments	1,567.49
Disability Direct	07/08/2025	Direct Payments	1,567.49
Disability Direct	07/08/2025	Direct Payments	1,571.53
Disability Direct	07/08/2025	Direct Payments	1,601.18
Disability Direct	07/08/2025	Direct Payments	1,676.88
Disability Direct	07/08/2025	Direct Payments	1,718.59
Disability Direct	07/08/2025	Direct Payments	1,746.48
Disability Direct	07/08/2025	Direct Payments	1,746.48
Disability Direct	07/08/2025	Direct Payments	1,788.14
Disability Direct	07/08/2025	Direct Payments	1,840.34
Disability Direct	07/08/2025	Direct Payments	1,850.83
Disability Direct	07/08/2025	Direct Payments	1,878.80
Disability Direct	07/08/2025	Direct Payments	1,916.65
Disability Direct	07/08/2025	Direct Payments	1,920.84
Disability Direct	07/08/2025	Direct Payments	1,986.24
Disability Direct	07/08/2025	Direct Payments	2,008.02
Disability Direct	07/08/2025	Direct Payments	2,014.34
Disability Direct	07/08/2025	Direct Payments	2,138.79
Disability Direct	07/08/2025	Direct Payments	2,158.24
Disability Direct	07/08/2025	Direct Payments	2,359.98
Disability Direct	07/08/2025	Direct Payments	2,437.95
Disability Direct	07/08/2025	Direct Payments	2,484.00
Disability Direct	07/08/2025	Direct Payments	2,519.01
Disability Direct	07/08/2025	Direct Payments	2,561.71
Disability Direct	07/08/2025	Direct Payments	2,600.29
Disability Direct	07/08/2025	Direct Payments	2,750.55
Disability Direct	07/08/2025	Direct Payments	2,782.80
Disability Direct	07/08/2025	Direct Payments	2,874.52
Disability Direct	07/08/2025	Direct Payments	2,893.58
Disability Direct	07/08/2025	Direct Payments	2,902.56
Disability Direct	07/08/2025	Direct Payments	2,902.56
Disability Direct	07/08/2025	Direct Payments	2,902.56
Disability Direct	07/08/2025	Direct Payments	2,902.56
Disability Direct	07/08/2025	Direct Payments	2,918.18
Disability Direct	07/08/2025	Direct Payments	2,921.06
Disability Direct	07/08/2025	Direct Payments	2,922.95
Disability Direct	07/08/2025	Direct Payments	3,052.42
Disability Direct	07/08/2025	Direct Payments	3,062.67
Disability Direct	07/08/2025	Direct Payments	3,292.86
Disability Direct	07/08/2025	Direct Payments	3,373.29
Disability Direct	07/08/2025	Direct Payments	3,552.16
Disability Direct	07/08/2025	Direct Payments	3,618.57
Disability Direct	07/08/2025	Direct Payments	3,664.85
Disability Direct	07/08/2025	Direct Payments	3,681.70
Disability Direct	07/08/2025	Direct Payments	3,969.57
Disability Direct	07/08/2025	Direct Payments	4,079.68
Disability Direct	07/08/2025	Direct Payments	4,326.94
Disability Direct	07/08/2025	Direct Payments	4,668.53
Disability Direct	07/08/2025	Direct Payments	4,998.36
Disability Direct	07/08/2025	Direct Payments	10,410.48
REDACTED	07/08/2025	Direct Payments	2,106.85
IAS (Services) Limited	07/08/2025	Private Domicilliary	788.87
IAS (Services) Limited	07/08/2025	Private Day Care	1,016.80
IAS (Services) Limited	07/08/2025	Private Day Care	1,016.80
IAS (Services) Limited	07/08/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	07/08/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	07/08/2025	Private Domicilliary	1,988.48
IAS (Services) Limited	07/08/2025	Private Domicilliary	2,813.63
IAS (Services) Limited	07/08/2025	Private Domicilliary	11,687.55
Police and Crime Commissioner for Greater Manchester	07/08/2025	Gas	1,537.79
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	789.00

Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	837.11
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	923.51
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	929.31
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,047.83
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,096.31
Standish Energy Ltd	07/08/2025	HRA Day to Day Responsive Repairs	1,205.09
Sunshine House Wigan	07/08/2025	Provisions - Food and Drink	4,301.50
Furniture Resource Centre Ltd	07/08/2025	Equipment Furniture & Materials	1,449.89
ISS Mediclean Ltd	07/08/2025	Building Cleaning	525.20
ISS Mediclean Ltd	07/08/2025	Building Cleaning	573.58
ISS Mediclean Ltd	07/08/2025	Building Cleaning	634.66
ISS Mediclean Ltd	07/08/2025	Building Cleaning	729.26
ISS Mediclean Ltd	07/08/2025	Building Cleaning	788.84
ISS Mediclean Ltd	07/08/2025	Building Cleaning	890.01
ISS Mediclean Ltd	07/08/2025	Building Cleaning	999.02
ISS Mediclean Ltd	07/08/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	07/08/2025	Building Cleaning	7,437.60
G Tomlinson t/a Combined Care Service	07/08/2025	Private Domicilliary	800.40
G Tomlinson t/a Combined Care Service	07/08/2025	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Service	07/08/2025	Private Domicilliary	1,260.63
G Tomlinson t/a Combined Care Service	07/08/2025	Private Domicilliary	1,750.88
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/08/2025	Private Domicilliary	526.40
Cromwood Ltd	07/08/2025	Housing Support / Drugs and Alcohol	800.00
Cromwood Ltd	07/08/2025	Housing Support / Drugs and Alcohol	800.00
Forbes Solicitors	07/08/2025	Insurance Work and Claims	1,900.00
WHAG Registered Charity No 1081032	07/08/2025	Hired & Contracted Services	18,594.25
REDACTED	07/08/2025	Rent	1,200.00
Wrightington Wigan & Leigh NHS Trust	07/08/2025	Payments to Health Authoritites	19,332.31
Chrysalis Associates Ltd	07/08/2025	Professional Fees	1,200.00
Child in Mind Ltd	07/08/2025	Professional Fees	937.50
Tracey Redshaw t/as North West Therapy Services	07/08/2025	Professional Fees	507.00
Focus Mental Health Solutions Limited	07/08/2025	Professional Fees	1,245.00
Focus Mental Health Solutions Limited	07/08/2025	Professional Fees	1,245.00
Hitch Marketing Limited	07/08/2025	Hired & Contracted Services	34,805.00
Wigan Sporting Events Limited	07/08/2025	Equipment Furniture & Materials	571.33
Warrington Borough Council	07/08/2025	Rent	2,500.00
Family Futures CIC	07/08/2025	Professional Fees	1,440.00
A Journey Through Play	07/08/2025	Professional Fees	762.50
Bithell's Waste Management LTD	07/08/2025	Waste and Recycling	703.40
Bithell's Waste Management LTD	07/08/2025	Waste and Recycling	2,292.60
Bithell's Waste Management LTD	07/08/2025	Waste and Recycling	2,686.80
B J McNamee Limited	07/08/2025	Subcontracted Repairs	2,270.00
B J McNamee Limited	07/08/2025	Subcontracted Repairs	2,930.00
B J McNamee Limited	07/08/2025	Subcontracted Repairs	3,164.99
B J McNamee Limited	07/08/2025	Subcontracted Repairs	7,314.99
B J McNamee Limited	07/08/2025	Subcontracted Repairs	8,895.50
B J McNamee Limited	07/08/2025	Subcontracted Repairs	10,653.00
B J McNamee Limited	07/08/2025	Subcontracted Repairs	15,804.50
B J McNamee Limited	07/08/2025	Subcontracted Repairs	22,443.00
Pro Care Shower and Bathroom Centre Ltd	07/08/2025	Direct Materials	2,300.59
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	509.77
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	1,440.93
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	2,161.39
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	3,676.96
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	4,403.42
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	5,515.43
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	5,556.92
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	5,568.09
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	6,484.90
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	6,605.13
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	6,689.28
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	8,335.39
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	8,352.15
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	9,727.35
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	10,033.92
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	24,643.10
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	36,964.64
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	45,471.16
JJH Building Contractors Ltd	07/08/2025	Subcontracted Repairs	68,206.74
Dennis Goulding Ltd	07/08/2025	Subcontracted Repairs	678.45
Dennis Goulding Ltd	07/08/2025	Subcontracted Repairs	691.00

Dennis Goulding Ltd	07/08/2025	Subcontracted Repairs	1,142.70
Dennis Goulding Ltd	07/08/2025	Subcontracted Repairs	2,127.10
Dennis Goulding Ltd	07/08/2025	Subcontracted Repairs	8,508.40
Abbey Lakes Travel Limited	07/08/2025	Children's ITU Contractor Costs	3,488.00
Abbey Lakes Travel Limited	07/08/2025	Children's ITU Contractor Costs	4,060.00
Abbey Lakes Travel Limited	07/08/2025	Children's ITU Contractor Costs	14,294.00
Abbey Lakes Travel Limited	07/08/2025	Children's ITU Contractor Costs	18,216.00
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	591.50
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	868.42
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	894.60
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	900.20
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	1,137.64
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	1,137.64
Birtenshaw	07/08/2025	Children's ITU School Provided Transport	1,137.64
Crystal Care Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	23,692.72
Meadows Psychology Services Limited	07/08/2025	Professional Fees	23,498.09
Brinscall Care (NW) Ltd	07/08/2025	Payments to Voluntary Organisations	25,694.57
Complete Childrens Care Limited	07/08/2025	Payments to Voluntary Organisations	22,320.00
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,330.33
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,635.65
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,635.66
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,701.21
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	3,824.16
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	4,126.72
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	5,719.50
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	7,486.19
Fostering Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	8,561.89
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	549.48
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	4,497.17
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	4,497.17
The Adolescent & Childrens Trust	07/08/2025	Payments to Voluntary Organisations	4,506.92
Supporting Futures Ltd	07/08/2025	Payments to Voluntary Organisations	27,900.00
Inspire Childrens Services	07/08/2025	Payments to Voluntary Organisations	19,563.17
Crystal Care Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	9,588.86
Crystal Care Solutions Ltd	07/08/2025	Payments to Voluntary Organisations	23,692.86
Foster Care Associates Limited (FCA)	07/08/2025	Payments to Voluntary Organisations	4,371.93
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,379.90
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,566.70
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,658.20
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,658.20
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,713.40
Compass Fostering North Limited	07/08/2025	Payments to Voluntary Organisations	3,912.51
My3 Limited	07/08/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	07/08/2025	Payments to Voluntary Organisations	28,015.01
Continuum Support Care Services Ltd	07/08/2025	Payments to Voluntary Organisations	26,435.56
Next Stage for Fostering Ltd	07/08/2025	Payments to Voluntary Organisations	28,338.14
Inicio Group Ltd	07/08/2025	Rent	3,343.57
Inicio Group Ltd	07/08/2025	Rent	5,550.00
Inicio Group Ltd	07/08/2025	Rent	5,735.00
Inicio Group Ltd	07/08/2025	Rent	6,277.50
Inicio Group Ltd	07/08/2025	Rent	6,486.75
Inicio Group Ltd	07/08/2025	Rent	6,486.75
Inicio Group Ltd	07/08/2025	Rent	6,620.70
Inicio Group Ltd	07/08/2025	Rent	6,620.70
Inicio Group Ltd	07/08/2025	Rent	6,620.70
Inicio Group Ltd	07/08/2025	Rent	6,620.70
Inicio Group Ltd	07/08/2025	Rent	7,184.25
Velox Healthcare Limited	07/08/2025	Payments to Private Contractors	21,234.00
AppleCast Limited	07/08/2025	Payments to Voluntary Organisations	30,800.67
Next Stage A Way Forward Youth Development Ltd	07/08/2025	Rent	6,827.75
Next Stage A Way Forward Youth Development Ltd	07/08/2025	Rent	6,827.75
Proactive Care (Manchester) Limited	07/08/2025	Payments to Voluntary Organisations	27,900.00
Identity Care Housing Ltd	07/08/2025	Payments to Private Contractors	3,203.85
Identity Care Housing Ltd	07/08/2025	Rent	6,638.34
Therapeutic Care Limited	07/08/2025	Payments to Voluntary Organisations	31,394.01
Residential Child Care Community Town Hall (NW) Limited	07/08/2025	Payments to Voluntary Organisations	26,128.66
Amber Family Limited	07/08/2025	Payments to Private Contractors	1,071.00
Amber Family Limited	07/08/2025	Payments to Voluntary Organisations	5,078.00
The Together Trust	07/08/2025	Payments to Voluntary Organisations	4,739.90

By The Bridge North West	07/08/2025	Payments to Voluntary Organisations	5,372.56
The National Fostering Agency	07/08/2025	Payments to Voluntary Organisations	862.44
The National Fostering Agency	07/08/2025	Payments to Voluntary Organisations	1,420.40
The National Fostering Agency	07/08/2025	Payments to Voluntary Organisations	1,464.30
The National Fostering Agency	07/08/2025	Payments to Voluntary Organisations	3,616.00
The National Fostering Agency	07/08/2025	Payments to Voluntary Organisations	4,108.57
Alpha Plus Fostering	07/08/2025	Payments to Voluntary Organisations	3,823.85
Alpha Plus Fostering	07/08/2025	Payments to Voluntary Organisations	4,038.06
Alpha Plus Fostering	07/08/2025	Payments to Voluntary Organisations	4,135.09
Alpha Plus Fostering	07/08/2025	Payments to Voluntary Organisations	5,799.29
Parallel Parents	07/08/2025	Payments to Voluntary Organisations	3,606.23
Parallel Parents	07/08/2025	Payments to Voluntary Organisations	3,774.25
Parallel Parents	07/08/2025	Payments to Voluntary Organisations	4,366.87
Parallel Parents	07/08/2025	Payments to Voluntary Organisations	4,366.87
AB Building & Electrical Ltd	07/08/2025	HRA Programmed Works	10,648.20
Causeway Technologies Ltd	07/08/2025	Computer Software (Licences & Maintenance)	3,510.00
Craemer UK Ltd	07/08/2025	Wheeled Bins & Recycling Equipment	4,965.00
F G Rowland Ltd	07/08/2025	Equipment Hire	1,417.00
Premier Paper Group Ltd	07/08/2025	Consumable Materials	1,426.09
Bithell's Waste Management LTD	07/08/2025	Waste and Recycling	1,203.36
Mountbatton Care Ltd	07/08/2025	Payments to Private Contractors	11,792.40
Mountbatton Care Ltd	07/08/2025	Payments to Private Contractors	28,420.80
Mountbatton Care Ltd	07/08/2025	Payments to Private Contractors	28,420.80
New Pathway Ltd	07/08/2025	Payments to Private Contractors	1,760.39
New Pathway Ltd	07/08/2025	Payments to Private Contractors	21,480.79
Amore Complex Care Ltd	07/08/2025	Payments to Private Contractors	3,243.41
Anchor Hanover Group T/A Townend Close	07/08/2025	Permanent Care	3,668.00
Sandstone Care North West Limited	07/08/2025	Permanent Care	3,111.28
John David Roberts T/A Maes Teg Residential Home	07/08/2025	Permanent Care	9,189.64
Anchor Hanover Group T/A Hurst Park Court	07/08/2025	Permanent Care	3,164.36
Anchor Hanover Group T/A Hurst Park Court	07/08/2025	Permanent Care	3,164.36
Anchor Hanover Group T/A Hurst Park Court	07/08/2025	Permanent Care	3,164.36
Partners Foundation Ltd	07/08/2025	Rent	17,091.84
Pantry Parcels Foodbank	07/08/2025	Payments to Voluntary Organisations	1,000.00
Arb Matters LTD	07/08/2025	Professional Fees	1,895.00
Hollowood Chemists Ltd	07/08/2025	Equipment Furniture & Materials	1,341.00
L Rowland & Co (Retail) Ltd	08/08/2025	Equipment Furniture & Materials	632.50
Blundell's Pharmacy Ltd T/A Manor Pharmacy	08/08/2025	Equipment Furniture & Materials	826.00
Bestway National Chemist Limited T/A Well	08/08/2025	Equipment Furniture & Materials	1,518.00
Les Mills Fitness UK Ltd	08/08/2025	Licence Fees	923.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	08/08/2025	Equipment Furniture & Materials	775.00
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	08/08/2025	Equipment Furniture & Materials	658.00
System Hygiene Ltd	08/08/2025	Consumable Materials	4,476.92
Portakabin Ltd	08/08/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	08/08/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	08/08/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	08/08/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	08/08/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	08/08/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	08/08/2025	GF Capital Expenditure	10,993.65
Ella UK Ltd	08/08/2025	Private Domicilliary	591.28
F G Rowland Ltd	08/08/2025	Equipment Hire	1,417.00
F G Rowland Ltd	08/08/2025	Equipment Hire	1,417.00
FCC Recycling (UK) Limited	08/08/2025	Waste and Recycling	102,490.16
Melling Commercial Ltd T/A Westwood Motor Group	08/08/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	08/08/2025	Vehicle and Plant Hire	745.00
Farnworth 2000 T/A PSD Group	08/08/2025	Vehicle and Plant Hire	676.00
Farnworth 2000 T/A PSD Group	08/08/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	08/08/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	08/08/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	08/08/2025	Repair And Maintenance Transport	978.84
NS Surveys Ltd	08/08/2025	GF Capital Expenditure	2,346.00
Portal Plan Quest Ltd	08/08/2025	Fees & Charges	503.00
Language Line Limited	08/08/2025	Professional Fees	2,392.00
The Oyster Partnership Limited	08/08/2025	Equipment Furniture & Materials	1,941.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	08/08/2025	Hired & Contracted Services	3,266.00
Ashton Bedrooms	08/08/2025	Equipment Furniture & Materials	525.00
Dennis Goulding Ltd	08/08/2025	HRA Disrepair Works	852.07
Golden Orb Solutions Limited	08/08/2025	GF Capital Expenditure	1,495.00
Farnworth 2000 T/A PSD Group	08/08/2025	Vehicle and Plant Hire	596.00
The Testing Lab PLC	08/08/2025	HRA Disrepair Works	1,744.00
P R Chauffeuring Services Ltd	08/08/2025	Equipment Furniture & Materials	2,632.00
Les Mills Fitness UK Ltd	08/08/2025	Equipment Furniture & Materials	1,072.00
Audiokast Ltd	08/08/2025	Equipment Furniture & Materials	1,000.00
REDACTED	08/08/2025	Professional Fees	913.00
The Exclusec Group Ltd	08/08/2025	Equipment Furniture & Materials	1,404.00

A.G.S. Tech Ltd	08/08/2025	HRA Programmed Works	10,376.93
A.G.S. Tech Ltd	08/08/2025	HRA Programmed Works	14,013.04
Orion Crown Ltd T/A Welch Mill Carpets	08/08/2025	Furnished Accomodation	995.00
Frank Beirne Fabrics Ltd	08/08/2025	Furnished Accomodation	617.00
Melling Commercial Ltd T/A Westwood Motor Group	08/08/2025	Vehicle and Plant Hire	875.00
G&B Bedding Company	08/08/2025	Furnished Accomodation	840.00
Parkare LTD	08/08/2025	Equipment Furniture & Materials	690.30
Chippindale Plant Ltd	08/08/2025	Equipment Hire	1,150.00
Southern Van Lines (2006) Ltd	08/08/2025	Hired & Contracted Services	1,435.00
Hughes Brothers Ltd	08/08/2025	GF Capital Expenditure	1,171.20
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	08/08/2025	Nursing Care	1,197.71
Appleby Court Nursing Home	08/08/2025	Nursing Care	3,157.60
Appleby Court Nursing Home	08/08/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	08/08/2025	Nursing Care	6,462.86
Appleby Court Nursing Home	08/08/2025	Permanent Care	10,556.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	08/08/2025	Respite Care	12,400.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	08/08/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	08/08/2025	Respite Care	12,400.00
Appleby Court Nursing Home	08/08/2025	Respite Care	13,531.43
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,060.00
Ashwood Residential Home	08/08/2025	Permanent Care	3,388.00
Ashwood Residential Home	08/08/2025	Permanent Care	5,792.14
Heathcoates Care Ltd (florence House)	08/08/2025	Permanent Care	13,852.24
Sunny Bank Prs Ltd	08/08/2025	Permanent Care	2,753.44
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Nursing Care	1,016.24
Haighfield Nursing Home	08/08/2025	Respite Care	2,984.00
Haighfield Nursing Home	08/08/2025	Respite Care	2,984.00
Haighfield Nursing Home	08/08/2025	Permanent Care	3,080.00
Haighfield Nursing Home	08/08/2025	Permanent Care	3,080.00
Haighfield Nursing Home	08/08/2025	Respite Care	3,080.00
Haighfield Nursing Home	08/08/2025	Permanent Care	3,080.00
Haighfield Nursing Home	08/08/2025	Permanent Care	3,080.00
Haighfield Nursing Home	08/08/2025	Permanent Care	3,080.00
Caring Alternatives Ltd	08/08/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	08/08/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	08/08/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	08/08/2025	Permanent Care	3,300.00

House Martins Care Ltd	08/08/2025	Permanent Care	8,808.51
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	08/08/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	08/08/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	08/08/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	08/08/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	08/08/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	08/08/2025	Permanent Care	3,448.00
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Nursing Care	1,016.24
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Permanent Care	3,168.00
St George's Nursing Home	08/08/2025	Respite Care	3,200.00
St George's Nursing Home	08/08/2025	Permanent Care	3,448.00
St George's Nursing Home	08/08/2025	Permanent Care	3,448.00
St George's Nursing Home	08/08/2025	Permanent Care	3,448.00
St George's Nursing Home	08/08/2025	Permanent Care	3,960.00
St George's Nursing Home	08/08/2025	Permanent Care	4,000.00
St George's Nursing Home	08/08/2025	Permanent Care	4,121.16
St George's Nursing Home	08/08/2025	Permanent Care	4,536.00
Springfield Nursing Home	08/08/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	08/08/2025	Permanent Care	3,301.60
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Respite Care	3,060.00
Century Healthcare Ltd	08/08/2025	Respite Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,064.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,388.00
Century Healthcare Ltd	08/08/2025	Permanent Care	3,606.43
Century Healthcare Ltd	08/08/2025	Permanent Care	4,917.86
Century Healthcare Ltd	08/08/2025	Permanent Care	6,557.14
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	1,967.14
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00

Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Respite Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	4,940.00
Rosewood Healthcare Ltd T/A Barley Brook	08/08/2025	Permanent Care	9,835.71
Trees Park (Kenyon Ltd)	08/08/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	08/08/2025	Permanent Care	3,048.08
The Hamiltons Residential Home	08/08/2025	Respite Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Respite Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Respite Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Respite Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	08/08/2025	Permanent Care	9,835.71
Isand Ltd	08/08/2025	Permanent Care	10,059.28
Chataway Nursing Home	08/08/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	08/08/2025	Respite Care	3,388.00
Diamond Healthcare Ltd	08/08/2025	Respite Care	5,792.14
Diamond Healthcare Ltd	08/08/2025	Respite Care	5,901.43
Condover College Ltd	08/08/2025	Permanent Care	7,824.00
Stocks Hall Care Homes (2) ltd	08/08/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	08/08/2025	Permanent Care	3,816.68
Hill Care Ltd t/a Alderwood	08/08/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	08/08/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	08/08/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	08/08/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	08/08/2025	Permanent Care	3,775.30
Modus Care Ltd	08/08/2025	Permanent Care	19,864.84
Progress Adult Services Ltd	08/08/2025	Permanent Care	11,860.92
NAS Services LTD	08/08/2025	Permanent Care	17,757.32
Voyage Ltd	08/08/2025	Permanent Care	5,679.72
Belong Limited	08/08/2025	Respite Care	655.72
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
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Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24

Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
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Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,016.24
Belong Limited	08/08/2025	Nursing Care	1,379.18
Belong Limited	08/08/2025	Nursing Care	1,778.42
Belong Limited	08/08/2025	Nursing Care	1,923.60
Belong Limited	08/08/2025	Nursing Care	2,468.01
Belong Limited	08/08/2025	Permanent Care	3,060.00
Belong Limited	08/08/2025	Permanent Care	3,168.00
Belong Limited	08/08/2025	Permanent Care	3,168.00
Belong Limited	08/08/2025	Respite Care	3,168.00
Belong Limited	08/08/2025	Permanent Care	3,168.00
Belong Limited	08/08/2025	Permanent Care	5,340.00
Belong Limited	08/08/2025	Respite Care	6,420.00
Belong Limited	08/08/2025	Permanent Care	10,437.85
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/08/2025	Permanent Care	8,048.40
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/08/2025	Permanent Care	8,048.40
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	3,387.86
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	3,825.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	5,027.14
Ideal Care Homes (Number 1) Limited	08/08/2025	Respite Care	5,440.00
Ideal Care Homes (Number 1) Limited	08/08/2025	Permanent Care	6,557.14
Highpoint Care Ltd	08/08/2025	Permanent Care	2,694.28
Highpoint Care Ltd	08/08/2025	Permanent Care	7,113.58
Croftwood Care UK Ltd	08/08/2025	Respite Care	2,157.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	2,295.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	2,950.71
Croftwood Care UK Ltd	08/08/2025	Respite Care	2,950.72
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	08/08/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	3,715.71
Croftwood Care UK Ltd	08/08/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,152.86
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,152.86
Croftwood Care UK Ltd	08/08/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,262.14
Croftwood Care UK Ltd	08/08/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,480.71
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,590.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	4,699.29
Croftwood Care UK Ltd	08/08/2025	Permanent Care	4,824.00
Croftwood Care UK Ltd	08/08/2025	Respite Care	5,573.57
Croftwood Care UK Ltd	08/08/2025	Permanent Care	5,901.43
Croftwood Care UK Ltd	08/08/2025	Permanent Care	6,120.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	6,338.57
Croftwood Care UK Ltd	08/08/2025	Permanent Care	6,885.00
Croftwood Care UK Ltd	08/08/2025	Permanent Care	7,431.43
Croftwood Care UK Ltd	08/08/2025	Permanent Care	8,087.14

REDACTED	08/08/2025	Permanent Care	1,228.00
REDACTED	08/08/2025	Permanent Care	1,228.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	726.00
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	1,404.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,606.43
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	4,978.29
Mahogany House (Newtown) Ltd	08/08/2025	Respite Care	5,445.00
Mahogany House (Newtown) Ltd	08/08/2025	Permanent Care	11,427.43
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
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Cuerdens Developments Ltd	08/08/2025	Respite Care	3,060.00
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Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	08/08/2025	Respite Care	3,825.00
Cuerdens Developments Ltd	08/08/2025	Nursing Care	5,553.03
Cuerdens Developments Ltd	08/08/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	9,617.14

Cuerdens Developments Ltd	08/08/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	08/08/2025	Permanent Care	13,231.84
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	801.43
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	4,012.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	8,024.00
Oakbridge Retirement Villages LLP	08/08/2025	Respite Care	8,568.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	15,182.50
Oakbridge Retirement Villages LLP	08/08/2025	Respite Care	18,634.00
Oakbridge Retirement Villages LLP	08/08/2025	Permanent Care	83,138.00
Skolak Homes Ltd	08/08/2025	Nursing Care	1,016.24
Skolak Homes Ltd	08/08/2025	Respite Care	4,952.25
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Permanent Care	3,448.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/08/2025	Respite Care	5,204.57
Jewelglen Ltd T/A Parkview Residential Home	08/08/2025	Permanent Care	3,016.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/08/2025	Respite Care	20,297.14
Croftwood Care (Cheshire) Ltd - Holcroft Grange	08/08/2025	Permanent Care	2,748.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	08/08/2025	Respite Care	4,032.00
Akari Care Ltd	08/08/2025	Permanent Care	3,149.52
Akari Care Ltd	08/08/2025	Permanent Care	3,697.52
K Bond Healthcare Ltd T/A Next Steps	08/08/2025	Permanent Care	13,419.84
HC-One Ltd T/A Pendleton Court	08/08/2025	Permanent Care	2,998.16
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	3,339.15
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	6,678.30
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	6,678.30
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	6,678.30
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	6,678.30
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	11,606.64
L & M Healthcare Ltd T/A Whittle Hall House	08/08/2025	Permanent Care	13,396.74
HC-One Oval Ltd	08/08/2025	Permanent Care	3,052.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,197.71
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,524.36
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Nursing Care	1,669.54
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Permanent Care	3,448.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	3,733.71

Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	4,262.14
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	4,752.00
Qualia Care LTD t/a High Peak Lodge	08/08/2025	Respite Care	5,204.57
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/08/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/08/2025	Permanent Care	14,615.58
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/08/2025	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/08/2025	Permanent Care	21,093.16
Heathcote M Ltd	08/08/2025	Permanent Care	12,564.96
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	4,262.14
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Permanent Care	4,590.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	4,752.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	4,808.57
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	5,136.43
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	5,996.57
Advinia Care Homes Ltd t/a Bedford Care Home	08/08/2025	Respite Care	5,996.57
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/08/2025	Permanent Care	7,000.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	1,420.72
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00

Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	3,715.71
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	4,262.14
Diamond Care Homes - The Oaks Care Home Ltd	08/08/2025	Permanent Care	6,775.71
Prime Life T/A Birch Green	08/08/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	08/08/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	08/08/2025	Permanent Care	3,149.52
Prime Life T/A Birch Green	08/08/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	08/08/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	08/08/2025	Respite Care	3,673.08
Black Swan International Ltd T/A York House	08/08/2025	Permanent Care	3,704.88
Astley Grange Homes Ltd	08/08/2025	Permanent Care	9,280.00
3L Care Ltd	08/08/2025	Nursing Care	1,016.24
3L Care Ltd	08/08/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	08/08/2025	Nursing Care	1,016.24
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	4,917.86
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	5,355.00
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	5,901.43
Anchor Hanover Group T/A Montrose Hall	08/08/2025	Respite Care	6,885.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Respite Care	1,077.14
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	08/08/2025	Permanent Care	6,584.29
Indigo Care Services Ltd T/A Green Park Care Home	08/08/2025	Permanent Care	3,212.00
Park Homes (UK) Ltd	08/08/2025	Nursing Care	2,250.25
Park Homes (UK) Ltd	08/08/2025	Permanent Care	3,064.08
Park Homes (UK) Ltd	08/08/2025	Permanent Care	4,294.29
Park Homes (UK) Ltd	08/08/2025	Respite Care	4,818.47
Maven Healthcare T/A St Oswalds Care Home	08/08/2025	Permanent Care	3,140.00
Aaroncare Ltd t/a Aaron Crest Care Home	08/08/2025	Permanent Care	3,301.60
Aaroncare Ltd t/a Aaron Crest Care Home	08/08/2025	Permanent Care	3,482.04
Christadelphian Care Homes T/A Garswood Care Home Southport	08/08/2025	Permanent Care	2,752.36
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	08/08/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	08/08/2025	Permanent Care	3,352.00
Rookery Care Ltd (Main)	08/08/2025	Permanent Care	4,076.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	08/08/2025	Permanent Care	3,104.00
Dignity in Life Ltd	08/08/2025	Respite Care	3,800.00
Dignity in Life Ltd	08/08/2025	Respite Care	3,800.00
Dignity in Life Ltd	08/08/2025	Permanent Care	3,800.00
Dignity in Life Ltd	08/08/2025	Permanent Care	3,800.00
Dignity in Life Ltd	08/08/2025	Permanent Care	3,800.00

Dignity in Life Ltd	08/08/2025	Respite Care	3,800.00
Dignity in Life Ltd	08/08/2025	Permanent Care	5,564.29
Dignity in Life Ltd	08/08/2025	Respite Care	6,107.14
Dignity in Life Ltd	08/08/2025	Permanent Care	8,278.57
Dignity in Life Ltd	08/08/2025	Permanent Care	9,500.00
Dignity in Life Ltd	08/08/2025	Respite Care	16,557.14
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	08/08/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	08/08/2025	Permanent Care	3,700.00
Landona House Ltd	08/08/2025	Permanent Care	3,280.00
Landona House Ltd	08/08/2025	Permanent Care	3,352.00
Fairhaven Care Home Limited	08/08/2025	Permanent Care	3,981.32
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	08/08/2025	Permanent Care	3,508.00
Your Health Ltd t/as Cedar Court	08/08/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	08/08/2025	Permanent Care	4,426.98
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,197.71
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,415.48
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	1,415.48
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	2,177.66
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	5,188.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Nursing Care	5,553.03
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	8,764.46
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	10,663.42
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	12,124.17
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	14,256.00
Bracebridge Operations Wigan Ltd t/a The Rowans	08/08/2025	Permanent Care	27,796.06
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00

Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	08/08/2025	Respite Care	4,719.00
Chris Care Service (UK) Limited	08/08/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	08/08/2025	Respite Care	5,355.00
The Spinney Nursing Home	08/08/2025	Nursing Care	1,016.24
The Spinney Nursing Home	08/08/2025	Nursing Care	1,016.24
The Spinney Nursing Home	08/08/2025	Nursing Care	1,016.24
The Spinney Nursing Home	08/08/2025	Permanent Care	3,216.60
The Spinney Nursing Home	08/08/2025	Permanent Care	3,216.60
The Spinney Nursing Home	08/08/2025	Permanent Care	3,216.60
The Spinney Nursing Home	08/08/2025	Permanent Care	3,216.60
The Spinney Nursing Home	08/08/2025	Permanent Care	3,816.68
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Nursing Care	1,016.24
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Respite Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	2,984.00
Shawcross Care LTD	08/08/2025	Respite Care	2,984.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Respite Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Permanent Care	3,080.00
Shawcross Care LTD	08/08/2025	Respite Care	3,410.29
Shawcross Care LTD	08/08/2025	Respite Care	3,623.43
Shawcross Care LTD	08/08/2025	Permanent Care	4,262.86
Shawcross Care LTD	08/08/2025	Permanent Care	5,541.71
Shawcross Care LTD	08/08/2025	Permanent Care	7,071.43
Lentulus Properties Limited Alexandra Care Home	08/08/2025	Permanent Care	3,006.32
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	943.65
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	08/08/2025	Nursing Care	1,451.77
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	08/08/2025	Permanent Care	4,704.00
DHCH14 Limited - Ashton View	08/08/2025	Respite Care	5,048.86
DHCH14 Limited - Ashton View	08/08/2025	Respite Care	5,910.86
DHCH14 Limited Callands	08/08/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	08/08/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	08/08/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	08/08/2025	Permanent Care	5,600.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Respite Care	3,715.71
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Respite Care	5,682.86
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	6,666.43
Croftwood Care UK Limited T/A Woodlands	08/08/2025	Permanent Care	8,961.43
DHCH21 Limited - Cedar Garden	08/08/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	08/08/2025	Permanent Care	3,465.88
HC One No 1 Limted T/A Colton Lodges Care Home	08/08/2025	Nursing Care	1,016.24
HC One No 1 Limted T/A Colton Lodges Care Home	08/08/2025	Respite Care	4,071.71
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24

Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Nursing Care	1,016.24
Acorns Care Limited	08/08/2025	Permanent Care	2,840.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Respite Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,060.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Respite Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Permanent Care	3,168.00
Acorns Care Limited	08/08/2025	Respite Care	3,960.00
Acorns Care Limited	08/08/2025	Permanent Care	6,788.57
Acorns Care Limited	08/08/2025	Permanent Care	10,635.43
Amicura Limited - The Glen	08/08/2025	Nursing Care	762.18
Langtree Care Ltd	08/08/2025	Nursing Care	2,213.95
Langtree Care Ltd	08/08/2025	Respite Care	3,846.86
HC One No: 2 Ltd - Sutherland Court	08/08/2025	Permanent Care	9,095.94
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	08/08/2025	Nursing Care	2,649.48
Autism Initiatives	08/08/2025	Permanent Care	12,081.28
Stockdales	08/08/2025	Permanent Care	11,068.00
Blair House	08/08/2025	Permanent Care	3,465.88
Blair House	08/08/2025	Permanent Care	3,465.88
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,060.00

Making Space	08/08/2025	Permanent Care	3,060.00
Making Space	08/08/2025	Respite Care	3,060.00
Making Space	08/08/2025	Permanent Care	3,236.00
Stepping Stones	08/08/2025	Permanent Care	5,068.08
Moston Grange N.H.	08/08/2025	Permanent Care	8,804.00
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	08/08/2025	Permanent Care	5,901.43
Jah-Jireh Rest Home	08/08/2025	Permanent Care	19,603.29
Beeches Care Home	08/08/2025	Respite Care	3,149.52
Beeches Care Home	08/08/2025	Permanent Care	3,391.00
Beeches Care Home	08/08/2025	Permanent Care	3,391.00
Stocks Hall Care Home	08/08/2025	Permanent Care	3,816.68
Stocks Hall Care Home	08/08/2025	Permanent Care	3,816.68
Stocks Hall Care Home	08/08/2025	Permanent Care	3,816.68
Stocks Hall Care Home	08/08/2025	Permanent Care	3,816.68
Stocks Hall Care Home	08/08/2025	Permanent Care	3,816.68
Stocks Hall Care Home	08/08/2025	Permanent Care	5,840.76
Stocks Hall Care Home	08/08/2025	Permanent Care	7,059.20
The David Lewis Centre	08/08/2025	Permanent Care	16,713.96
The David Lewis Centre	08/08/2025	Permanent Care	18,945.00
The Nugent Care Society	08/08/2025	Permanent Care	3,060.00
The Nugent Care Society	08/08/2025	Permanent Care	3,060.00
The Nugent Care Society	08/08/2025	Permanent Care	3,060.00
The Nugent Care Society	08/08/2025	Permanent Care	3,060.00
The Nugent Care Society	08/08/2025	Permanent Care	3,060.00
The Nugent Care Society	08/08/2025	Permanent Care	3,260.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Permanent Care	3,388.00
The Nugent Care Society	08/08/2025	Respite Care	4,262.14
The Nugent Care Society	08/08/2025	Respite Care	4,719.00
The Orchard Trust	08/08/2025	Permanent Care	3,878.36
Derbyshire County Council	08/08/2025	Permanent Care	1,761.72
Derbyshire County Council	08/08/2025	Permanent Care	3,495.20
Alma Green Care Home	08/08/2025	Permanent Care	3,391.00
Alma Green Care Home	08/08/2025	Permanent Care	3,391.00
Alma Green Care Home	08/08/2025	Permanent Care	3,391.00
Norley Hall Care Home	08/08/2025	Respite Care	765.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Respite Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Respite Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
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Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00

Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
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Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,060.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,400.00
Norley Hall Care Home	08/08/2025	Permanent Care	3,960.00
HC One - Carrington Court	08/08/2025	Nursing Care	653.30
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,016.24
HC One - Carrington Court	08/08/2025	Nursing Care	1,415.48
HC One - Carrington Court	08/08/2025	Nursing Care	1,669.54
HC One - Carrington Court	08/08/2025	Nursing Care	1,778.42
HC One - Carrington Court	08/08/2025	Respite Care	3,060.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Respite Care	3,168.00
HC One - Carrington Court	08/08/2025	Respite Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Respite Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Respite Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,168.00
HC One - Carrington Court	08/08/2025	Permanent Care	3,448.00
HC One - Carrington Court	08/08/2025	Respite Care	3,507.43
HC One - Carrington Court	08/08/2025	Respite Care	4,412.57
HC One - Carrington Court	08/08/2025	Nursing Care	4,681.96
HC One - Carrington Court	08/08/2025	Respite Care	5,204.57
HC One - Carrington Court	08/08/2025	Respite Care	6,109.71
HC One - Carrington Court	08/08/2025	Permanent Care	6,788.57
HC One - Richmond House	08/08/2025	Respite Care	792.00
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,016.24
HC One - Richmond House	08/08/2025	Nursing Care	1,669.54
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00

HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Permanent Care	3,168.00
HC One - Richmond House	08/08/2025	Respite Care	3,448.00
HC One - Richmond House	08/08/2025	Permanent Care	3,507.43
HC One - Richmond House	08/08/2025	Permanent Care	4,373.16
HC One - Richmond House	08/08/2025	Permanent Care	5,204.57
HC One - Richmond House	08/08/2025	Permanent Care	6,109.71
HC One - Westleigh Lodge	08/08/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	08/08/2025	Nursing Care	2,504.31
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	08/08/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	08/08/2025	Respite Care	4,664.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	08/08/2025	Respite Care	4,800.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	08/08/2025	Permanent Care	4,800.00
Gainsborough House Care Home	08/08/2025	Nursing Care	1,016.24
Gainsborough House Care Home	08/08/2025	Permanent Care	3,339.15
Gainsborough House Care Home	08/08/2025	Permanent Care	4,113.00
Sanctuary Care	08/08/2025	Permanent Care	3,309.00
Sanctuary Care	08/08/2025	Permanent Care	3,309.00
Brookfield Care Home	08/08/2025	Permanent Care	2,902.32
Brookfield Care Home	08/08/2025	Permanent Care	2,902.32
Healycare	08/08/2025	Permanent Care	8,180.00
Healycare	08/08/2025	Permanent Care	22,000.00
Mather Fold House	08/08/2025	Permanent Care	27,270.56
Heathcoates Humberston	08/08/2025	Permanent Care	10,743.24
Walkden Manor Care Home	08/08/2025	Respite Care	2,983.00
Walkden Manor Care Home	08/08/2025	Permanent Care	4,176.01
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
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DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,197.71
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	1,778.42
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	2,685.78
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	08/08/2025	Respite Care	3,448.00
DHCH14 Deanwood Manor	08/08/2025	Nursing Care	4,210.14
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	08/08/2025	Respite Care	7,376.74
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	12,043.66
DHCH14 Deanwood Manor	08/08/2025	Permanent Care	12,645.84
Anchor Hanover Group - Upton Grange	08/08/2025	Permanent Care	2,872.00
Handicare Accessibility Ltd	08/08/2025	GF Capital Expenditure	995.00
Flowbird Smart City UK Ltd	08/08/2025	Hired & Contracted Services	2,454.11
Patrol	08/08/2025	Professional Fees	2,085.50
AWH Legal Ltd	08/08/2025	Professional Fees	5,750.00
Graham Coffey & Co	08/08/2025	Professional Fees	2,200.00
Graham Coffey & Co	08/08/2025	Professional Fees	5,500.00
Cress Security Co Ltd	08/08/2025	Repairs & Maintenance (Landlord)	9,720.00
Ashcrofts Mini Travel	08/08/2025	Hired & Contracted Services	2,800.00
Irrigation Control Ltd	08/08/2025	Payments to Private Contractors	1,500.00
Irrigation Control Ltd	08/08/2025	Payments to Private Contractors	2,000.00
Alison Black Ltd t/a Sportmax	08/08/2025	Equipment Furniture & Materials	1,019.55
Mobysoft Ltd	08/08/2025	Equipment Furniture & Materials	1,355.08
Rothwell Plumbing Services Ltd	08/08/2025	HRA Capital Expenditure	21,528.49
ISS Mediclean Ltd	11/08/2025	Building Cleaning	212,684.81
Greenmount Projects Ltd	11/08/2025	GF Capital Expenditure	39,467.74
Greenmount Projects Ltd	11/08/2025	GF Capital Expenditure	210,526.32
Curtins	11/08/2025	GF Capital Expenditure	2,410.00
Raven Joinery & Refurbishment Limited	11/08/2025	Highways Maintenance	660.36
Raven Joinery & Refurbishment Limited	11/08/2025	Highways Maintenance	794.72
Davies M & E Partnership Ltd	11/08/2025	HRA Capital Expenditure	5,032.50
Tyldesley Primary School	11/08/2025	Internal Education Services	37,466.00
Tyldesley Primary School	11/08/2025	Internal Education Services	43,401.00
FCC Recycling (UK) Limited	11/08/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	11/08/2025	Waste and Recycling	701.00
The Ducklings Day Nursery	11/08/2025	Nursery Grant Payments	1,965.00
Learning Trust c/o St Wilfreds CE Primary School	11/08/2025	Internal Education Services	25,632.00
Learning Trust c/o St Wilfreds CE Primary School	11/08/2025	Internal Education Services	42,614.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/08/2025	Internal Education Services	515.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/08/2025	Internal Education Services	585.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/08/2025	Internal Education Services	24,667.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/08/2025	Internal Education Services	38,610.00
Golborne Community Primary School T/A The Mosaic Academy Trust	11/08/2025	Internal Education Services	975.00
Golborne Community Primary School T/A The Mosaic Academy Trust	11/08/2025	Internal Education Services	12,656.00
Golborne Community Primary School T/A The Mosaic Academy Trust	11/08/2025	Internal Education Services	40,755.00

Landfill Projects Ltd	11/08/2025	Hired & Contracted Services	57,302.17
Pingawings Preschool	11/08/2025	Nursery Grant Payments	1,354.00
Inspired Children Ltd	11/08/2025	Professional Fees	695.40
SLR Consulting Limited	11/08/2025	Equipment Furniture & Materials	17,530.75
Pooles Domestics	11/08/2025	Grants to External Bodies	557.38
Pooles Domestics	11/08/2025	Grants to External Bodies	599.05
Pooles Domestics	11/08/2025	Grants to External Bodies	774.84
The Wings CE Trust	11/08/2025	Internal Education Services	1,390.00
The Wings CE Trust	11/08/2025	Internal Education Services	1,480.00
The Wings CE Trust	11/08/2025	Internal Education Services	2,059.00
The Wings CE Trust	11/08/2025	Internal Education Services	2,730.00
The Wings CE Trust	11/08/2025	Internal Education Services	3,705.00
The Wings CE Trust	11/08/2025	Internal Education Services	5,265.00
The Wings CE Trust	11/08/2025	Internal Education Services	5,362.00
The Wings CE Trust	11/08/2025	Internal Education Services	8,366.00
The Wings CE Trust	11/08/2025	Internal Education Services	8,795.00
The Wings CE Trust	11/08/2025	Internal Education Services	10,810.00
The Wings CE Trust	11/08/2025	Internal Education Services	11,737.00
The Wings CE Trust	11/08/2025	Internal Education Services	13,900.00
The Wings CE Trust	11/08/2025	Internal Education Services	36,465.00
The Wings CE Trust	11/08/2025	Internal Education Services	36,680.00
The Wings CE Trust	11/08/2025	Internal Education Services	38,181.00
St James C of E Acadamy	11/08/2025	Internal Education Services	1,609.00
St James C of E Acadamy	11/08/2025	Internal Education Services	3,120.00
St James C of E Acadamy	11/08/2025	Internal Education Services	6,435.00
St James C of E Acadamy	11/08/2025	Internal Education Services	24,710.00
St James C of E Acadamy	11/08/2025	Internal Education Services	27,885.00
QUEST	11/08/2025	Internal Education Services	1,765.00
QUEST	11/08/2025	Internal Education Services	19,305.00
QUEST	11/08/2025	Internal Education Services	35,392.00
J Hopkins (Contractors) Ltd	11/08/2025	GF Capital Expenditure	77,523.21
J Hopkins (Contractors) Ltd	11/08/2025	GF Capital Expenditure	81,872.10
Agilisys Limited	11/08/2025	Computer Software (Licences & Maintenance)	15,000.00
The Environmental Protection Group Ltd	11/08/2025	Grounds Maintenance	2,345.00
Heron Day Nursery	11/08/2025	Private Day Care	672.00
Complete Background Screening Ltd	11/08/2025	Hired & Contracted Services	838.00
Complete Background Screening Ltd	11/08/2025	Hired & Contracted Services	1,800.00
Farnworth 2000 T/A PSD Group	11/08/2025	Vehicle and Plant Hire	716.00
Disclosure & Barring Service	11/08/2025	Hired & Contracted Services	18,265.50
My Life Legacy	11/08/2025	Private Domicilliary	590.41
My Life Legacy	11/08/2025	Private Domicilliary	594.21
My Life Legacy	11/08/2025	Private Domicilliary	644.99
My Life Legacy	11/08/2025	Private Domicilliary	816.68
My Life Legacy	11/08/2025	Private Domicilliary	839.52
My Life Legacy	11/08/2025	Private Domicilliary	886.61
My Life Legacy	11/08/2025	Private Domicilliary	1,145.66
My Life Legacy	11/08/2025	Private Domicilliary	9,477.48
REDACTED	11/08/2025	Professional Fees	712.53
Rothwell Plumbing Services Ltd	11/08/2025	HRA Capital Expenditure	5,664.16
Rothwell Plumbing Services Ltd	11/08/2025	HRA Capital Expenditure	81,948.14
Wilson James Ltd	11/08/2025	Premises Security	1,576.90
Language Line Limited	11/08/2025	Hired & Contracted Services	724.00
Language Line Limited	11/08/2025	Equipment Furniture & Materials	740.00
Language Line Limited	11/08/2025	Equipment Furniture & Materials	998.00
Transport for Greater Manchester	11/08/2025	GF Capital Expenditure	125,619.95
NABMA	11/08/2025	Reprographics	1,260.00
Age UK Wigan Borough	11/08/2025	Payments to Private Contractors	5,555.58
Wigan & Leigh Pensioners Link	11/08/2025	Payments to Voluntary Organisations	10,380.58
Borron Shaw Management Ltd	11/08/2025	Professional Fees	795.00
APSE	11/08/2025	Hired & Contracted Services	2,467.00
Wrightington Wigan & Leigh NHS Trust	11/08/2025	Payments to Health Authoritites	112,015.59
Wrightington Wigan & Leigh NHS Trust	11/08/2025	Payments to Health Authoritites	417,852.75
Epworth Education Trust T/A Westleigh Methodist Primary	11/08/2025	Internal Education Services	6,158.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/08/2025	Internal Education Services	4,152.00
St James C of E Acadamy	11/08/2025	Internal Education Services	4,770.00
QUEST	11/08/2025	Internal Education Services	3,225.00
Outwood Academy Hindley	11/08/2025	Internal Education Services	13,009.00
Achievement Through Collaboration Trust	11/08/2025	Internal Education Services	5,048.00
Restorative Justice Council	11/08/2025	Professional Fees	1,344.00
Fur Clemt	11/08/2025	Conferences	1,392.50
Wilson James Ltd	11/08/2025	Premises Security	2,596.00
Salford GIS Ltd	11/08/2025	Education, Training, Exam Fees	2,400.00
COstar UK Limited	11/08/2025	Computer Software (Licences & Maintenance)	1,883.94
Community Resourcing Limited	11/08/2025	Private Education Services	1,780.07
Ask Platt Office Supplies Ltd	11/08/2025	Consumable Materials	558.60
Marus Bridge Primary School (Academy)	11/08/2025	Internal Education Services	4,926.00

Cherish UK Ltd	11/08/2025	Private Domicilliary	708.09
Cherish UK Ltd	11/08/2025	Private Domicilliary	811.64
Cherish UK Ltd	11/08/2025	Private Domicilliary	957.43
Cherish UK Ltd	11/08/2025	Private Domicilliary	1,154.89
Cherish UK Ltd	11/08/2025	Private Domicilliary	1,537.86
Cherish UK Ltd	11/08/2025	Private Domicilliary	1,748.98
Cherish UK Ltd	11/08/2025	Private Domicilliary	1,924.51
Cherish UK Ltd	11/08/2025	Private Domicilliary	2,127.45
Cherish UK Ltd	11/08/2025	Private Domicilliary	2,921.20
Cherish UK Ltd	11/08/2025	Private Domicilliary	4,000.55
Cherish UK Ltd	11/08/2025	Private Domicilliary	9,782.54
Cherish UK Ltd	11/08/2025	Private Domicilliary	59,464.57
The Rowan Learning Trust T/A Hawkley Hall High School	11/08/2025	Internal Education Services	1,493.00
Mosaic Academy Trust T/A Standish Community High School	11/08/2025	Internal Education Services	809.00
Standish Under Fives	11/08/2025	Nursery Grant Payments	600.00
Lamberhead Green Headstart	11/08/2025	Nursery Grant Payments	3,000.00
Midstream (West Lancs) Ltd	11/08/2025	Private Day Care	937.20
Midstream (West Lancs) Ltd	11/08/2025	Private Day Care	3,291.68
Embrace Wigan & Leigh	11/08/2025	Private Day Care	675.00
Ella UK Ltd	11/08/2025	Private Domicilliary	1,663.91
Ella UK Ltd	11/08/2025	Private Domicilliary	4,773.84
Greenslate Community Farm Ltd	11/08/2025	Private Day Care	1,546.67
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	556.78
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	574.00
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	872.48
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	1,050.56
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	1,687.56
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	3,231.76
Red Line Business Service Group t/a Ashwood Care	11/08/2025	Private Domicilliary	23,425.43
Care Choice North West Limited	11/08/2025	Private Domicilliary	631.68
Care Choice North West Limited	11/08/2025	Private Domicilliary	820.82
Care Choice North West Limited	11/08/2025	Private Domicilliary	1,003.18
Care Choice North West Limited	11/08/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	11/08/2025	Private Domicilliary	1,280.58
Care Choice North West Limited	11/08/2025	Private Domicilliary	1,647.38
Care Choice North West Limited	11/08/2025	Private Domicilliary	1,985.28
Care Choice North West Limited	11/08/2025	Private Domicilliary	2,421.84
Care Choice North West Limited	11/08/2025	Private Domicilliary	4,988.06
Care Choice North West Limited	11/08/2025	Private Domicilliary	5,269.32
Care Choice North West Limited	11/08/2025	Private Domicilliary	5,642.42
Care Choice North West Limited	11/08/2025	Private Domicilliary	5,818.70
Care Choice North West Limited	11/08/2025	Private Domicilliary	33,405.90
STEPScic	11/08/2025	Private Day Care	664.32
STEPScic	11/08/2025	Private Day Care	1,660.80
STEPScic	11/08/2025	Private Day Care	9,161.88
True Colours Inclusive CIC	11/08/2025	Private Day Care	1,130.16
True Colours Inclusive CIC	11/08/2025	Private Day Care	16,340.82
Positive Futures CIC	11/08/2025	Private Day Care	1,020.00
Positive Futures CIC	11/08/2025	Private Day Care	1,020.00
Positive Futures CIC	11/08/2025	Private Day Care	1,560.00
Positive Futures CIC	11/08/2025	Private Day Care	1,560.00
Positive Futures CIC	11/08/2025	Private Day Care	7,140.00
Positive Futures CIC	11/08/2025	Private Day Care	7,140.00
Grow for Giving	11/08/2025	Private Day Care	675.00
Grow for Giving	11/08/2025	Private Day Care	675.00
Grow for Giving	11/08/2025	Private Day Care	855.00
Grow for Giving	11/08/2025	Private Day Care	1,800.00
Grow for Giving	11/08/2025	Private Day Care	5,062.50
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	744.10
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	903.55
Harmony, Unity & Belonging CIC	11/08/2025	Private Day Care	903.55
Wigan Deanery Trust	11/08/2025	Grants to External Bodies	700.00
Roots and Branches Ltd	11/08/2025	Grants to External Bodies	1,330.00
Morts Astley Heritage Trust	11/08/2025	Grants to External Bodies	1,000.00
Fur Clemt	11/08/2025	Grants to External Bodies	500.00
ABC Gymnastics & Dance CIC	11/08/2025	Grants to External Bodies	750.00
Friends of Alexandra Park	11/08/2025	Grants to External Bodies	500.00
Friends of Alexandra Park	11/08/2025	Grants to External Bodies	500.00
Friends of Alexandra Park	11/08/2025	Grants to External Bodies	500.00
Eastleigh Football Club	11/08/2025	Grants to External Bodies	850.00
Keep Britain Tidy	11/08/2025	Professional Fees	3,011.50
Pickering Psychology Services Ltd	11/08/2025	Professional Fees	2,457.80

Spaldings (UK) Ltd	11/08/2025	Agresso Warehouse Control Account	504.64
ASD REC Ltd	11/08/2025	Agresso Warehouse Control Account	661.50
Excel in life (NW) CIC	11/08/2025	Private Day Care	506.61
Excel in life (NW) CIC	11/08/2025	Private Day Care	3,760.60
Grow for Giving	11/08/2025	Private Day Care	540.00
Grow for Giving	11/08/2025	Private Day Care	540.00
Grow for Giving	11/08/2025	Private Day Care	900.00
Grow for Giving	11/08/2025	Private Day Care	1,440.00
Grow for Giving	11/08/2025	Private Day Care	4,050.00
Just B U (Atherton) CIC	11/08/2025	Private Day Care	1,099.56
Just B U (Atherton) CIC	11/08/2025	Private Day Care	1,963.50
Just B U (Atherton) CIC	11/08/2025	Private Day Care	21,251.52
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	702.60
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	897.10
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	11/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Indulge Hair Salon Ltd	11/08/2025	GF Capital Expenditure	2,270.70
Neil Marshall SSAS	11/08/2025	GF Capital Expenditure	3,888.00
Connecting Together Ltd	11/08/2025	Private Day Care	952.40
Connecting Together Ltd	11/08/2025	Private Day Care	1,172.16
Michael Winstanley T/A DC Cleans	11/08/2025	Private Domicilliary	1,185.00
STEPScic	11/08/2025	Private Day Care	996.48
STEPScic	11/08/2025	Private Day Care	1,660.80
STEPScic	11/08/2025	Private Day Care	1,660.80
STEPScic	11/08/2025	Private Day Care	8,968.32
STEPScic	11/08/2025	Private Day Care	10,490.52
Wright Foundation Ltd	11/08/2025	Education, Training, Exam Fees	685.00
Weldfast Services Ltd	11/08/2025	Grants to External Bodies	725.00
Powell Hardware Ltd	11/08/2025	Agresso Warehouse Control Account	2,115.00
Craemer UK Ltd	11/08/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	11/08/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	11/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	11/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Medequip Assistive Technology Ltd	11/08/2025	Equipment Furniture & Materials	9,338.92
Medequip Assistive Technology Ltd	11/08/2025	Equipment Furniture & Materials	9,338.92
Birchalls	11/08/2025	Equipment Furniture & Materials	705.00
P N P Electrical Services Ltd	11/08/2025	Subcontracted Repairs	4,045.16
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	2,196.52
FIX247 LTD	11/08/2025	Agresso Warehouse Control Account	516.00
D G West t/a West Plumbing Services	11/08/2025	Subcontracted Repairs	1,089.49
AM Packaging Corporation Ltd	11/08/2025	Agresso Warehouse Control Account	1,514.00
AM Packaging Corporation Ltd	11/08/2025	Agresso Warehouse Control Account	1,865.00
Howdens Joinery Co.	11/08/2025	Agresso Warehouse Control Account	806.40
Pro Care Shower and Bathroom Centre Ltd	11/08/2025	Agresso Warehouse Control Account	1,152.28
Rosefox Paper Ltd	11/08/2025	Consumable Materials	586.00
Travis Perkins Trading Co Ltd	11/08/2025	Agresso Warehouse Control Account	580.33
Travis Perkins Trading Co Ltd	11/08/2025	Agresso Warehouse Control Account	1,600.00
Wolseley Centres Limited	11/08/2025	Direct Materials	771.89
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	648.00
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	11/08/2025	Vehicle and Plant Hire	739.00
Technogym UK Ltd	11/08/2025	Leasing (Equipment)	6,120.00
THE BECK COMPANY LTD	11/08/2025	Agresso Warehouse Control Account	685.00
Instarmac Group plc	11/08/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	11/08/2025	Agresso Warehouse Control Account	1,527.20
Littlewood Estate And Letting Agents Ltd	11/08/2025	Rent	1,326.93
ISCO Estates Ltd re: Singles	11/08/2025	Rent	1,750.00
Wolseley Centres Limited	11/08/2025	Direct Materials	615.81
P N P Electrical Services Ltd	11/08/2025	Subcontracted Repairs	1,976.96
P N P Electrical Services Ltd	11/08/2025	Subcontracted Repairs	6,311.44
P N P Electrical Services Ltd	11/08/2025	Subcontracted Repairs	8,453.68
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	845.02
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	1,643.36
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	4,998.49
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	9,023.06
Standish Energy Ltd	11/08/2025	Subcontracted Repairs	13,764.83
WOODS BUILDING SERVICES T/A AA WOODS	11/08/2025	Subcontracted Repairs	32,204.75
D G West t/a West Plumbing Services	11/08/2025	Subcontracted Repairs	991.28
Wrightington Wigan & Leigh NHS Trust	12/08/2025	Equipment Furniture & Materials	13,195.50
Alison Black Ltd t/a Sportmax	12/08/2025	Equipment Furniture & Materials	706.75

Travel Perk UK IRL LTD (Click Travel)	12/08/2025	Payments to Private Contractors	3,971.51
Greater Manchester West Mental Health Foundation Trust	12/08/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	12/08/2025	Hired & Contracted Services	32,078.83
Greater Manchester West Mental Health Foundation Trust	12/08/2025	Payments to Health Authoritites	35,703.50
Manchester City Council	12/08/2025	Professional Fees	16,160.00
We are with you	12/08/2025	Equipment Furniture & Materials	303,324.16
Royal Liverpool University Hospitals NHS Foundation Trust	12/08/2025	Equipment Furniture & Materials	2,078.00
Izzy's Tea Room	12/08/2025	Provisions - Food and Drink	540.00
BD Short Stays Limited	12/08/2025	Hospitality	1,500.00
F R Sharrock Ltd	12/08/2025	Direct Materials	512.89
F R Sharrock Ltd	12/08/2025	Direct Materials	1,590.00
Faun Zoeller (UK) lTD	12/08/2025	Direct Materials	767.15
Faun Zoeller (UK) lTD	12/08/2025	Direct Materials	1,892.91
Masternaut Ltd	12/08/2025	Computer Software (Licences & Maintenance)	5,228.02
Suez Recycling and Recovery Uk Ltd	12/08/2025	Waste and Recycling	10,230.34
Qualitrax Group Ltd	12/08/2025	Subcontracted Repairs	5,805.35
Aidapt Bathrooms Ltd	12/08/2025	GF Capital Expenditure	610.00
Aidapt Bathrooms Ltd	12/08/2025	GF Capital Expenditure	1,872.00
Performance Health International Ltd	12/08/2025	GF Capital Expenditure	1,552.60
Technogym UK Ltd	12/08/2025	Licence Fees	7,320.00
Sunshine House Wigan	12/08/2025	Equipment Furniture & Materials	562.50
Day Architectural Ltd	12/08/2025	GF Capital Expenditure	4,000.00
Day Architectural Ltd	12/08/2025	GF Capital Expenditure	4,950.00
Allium UK Holding Ltd	12/08/2025	Computer Software (Licences & Maintenance)	7,445.79
Allium UK Holding Ltd	12/08/2025	Computer Software (Licences & Maintenance)	9,248.42
JJH Building Contractors Ltd	12/08/2025	HRA Disrepair Works	966.98
JJH Building Contractors Ltd	12/08/2025	HRA Disrepair Works	1,450.48
P N P Electrical Services Ltd	12/08/2025	HRA Disrepair Works	1,478.88
Standish Energy Ltd	12/08/2025	HRA Disrepair Works	557.32
Standish Energy Ltd	12/08/2025	HRA Disrepair Works	671.79
Standish Energy Ltd	12/08/2025	HRA Disrepair Works	1,450.78
Standish Energy Ltd	12/08/2025	HRA Disrepair Works	1,891.33
Standish Energy Ltd	12/08/2025	HRA Disrepair Works	2,003.92
Wright Build Ltd	12/08/2025	GF Capital Expenditure	2,167.72
DASCO Construction Ltd	12/08/2025	HRA Disrepair Works	528.30
DASCO Construction Ltd	12/08/2025	HRA Disrepair Works	4,881.40
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	609.36
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	914.04
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	1,238.11
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	1,857.18
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	3,166.73
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	3,936.67
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	4,750.09
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	5,886.35
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	5,905.01
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	6,219.18
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	8,766.19
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	8,829.53
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	9,328.75
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	13,149.28
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	20,420.44
JJH Building Contractors Ltd	12/08/2025	Subcontracted Repairs	30,630.67
Standish Energy Ltd	12/08/2025	Subcontracted Repairs	829.14
Standish Energy Ltd	12/08/2025	Subcontracted Repairs	862.05
Standish Energy Ltd	12/08/2025	Subcontracted Repairs	1,321.40
Wright Build Ltd	12/08/2025	GF Capital Expenditure	32,496.49
Drainage Consultants Limited	12/08/2025	Subcontracted Repairs	680.00
Drainage Consultants Limited	12/08/2025	Subcontracted Repairs	990.00
Melling Commercial Ltd T/A Westwood Motor Group	12/08/2025	Vehicle and Plant Hire	999.00
Horton Flooring Ltd	12/08/2025	Subcontracted Repairs	790.64
Horton Flooring Ltd	12/08/2025	Subcontracted Repairs	2,371.93
Sterling Services (Northern) Limited	12/08/2025	GF Capital Expenditure	30,568.15
Peoplescout Limited	12/08/2025	Advertising (Non Employee)	508.10
Fostering Solutions Ltd	12/08/2025	Payments to Voluntary Organisations	3,542.22
Stepping Stone Project Ltd	12/08/2025	Personal Needs	751.31
Stepping Stone Project Ltd	12/08/2025	Rent	1,959.64
Wigan & Leigh Carers Centre	12/08/2025	Grants to External Bodies	3,306.25
Wigan & Leigh Carers Centre	12/08/2025	Payments to Voluntary Organisations	113,783.87
Bedspace Resource Ltd	12/08/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	12/08/2025	Rent	1,804.64
Bedspace Resource Ltd	12/08/2025	Rent	1,804.64
Bedspace Resource Ltd	12/08/2025	Payments to Private Contractors	2,598.40
Inspire Community Services Ltd	12/08/2025	Rent	1,592.72
Inspire Community Services Ltd	12/08/2025	Rent	1,990.90
Inspire Community Services Ltd	12/08/2025	Rent	3,583.62
Inspire Community Services Ltd	12/08/2025	Rent	4,180.89

Compass Fostering North Limited	12/08/2025	Payments to Voluntary Organisations	3,814.55
Choices 4 Children Ltd	12/08/2025	Payments to Voluntary Organisations	12,894.62
CFS Care Ltd	12/08/2025	Payments to Voluntary Organisations	14,142.78
CFS Care Ltd	12/08/2025	Payments to Voluntary Organisations	15,714.40
Inicio Group Ltd	12/08/2025	Rent	2,989.98
Horizon Supported Accomodation Ltd	12/08/2025	Rent	4,167.33
Horizon Supported Accomodation Ltd	12/08/2025	Rent	4,616.52
Horizon Supported Accomodation Ltd	12/08/2025	Rent	9,236.14
Horizon Supported Accomodation Ltd	12/08/2025	Rent	9,236.14
Altus Social Ltd	12/08/2025	Rent	850.00
Altus Social Ltd	12/08/2025	Rent	3,400.00
Altus Social Ltd	12/08/2025	Rent	3,400.00
Altus Social Ltd	12/08/2025	Rent	3,400.00
Altus Social Ltd	12/08/2025	Rent	3,400.00
Altus Social Ltd	12/08/2025	Rent	3,400.00
Invigor Adolescent Care Ltd	12/08/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	12/08/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	12/08/2025	Payments to Voluntary Organisations	26,350.00
n-Power	12/08/2025	Electricity	151,911.02
n-Power	12/08/2025	Electricity	161,290.02
Social Care Services Group	12/08/2025	Payments to Voluntary Organisations	785.66
Patrol	12/08/2025	Professional Fees	1,400.50
ISM Construction Ltd	12/08/2025	Direct Materials	550.00
ISM Construction Ltd	12/08/2025	Direct Materials	607.30
ISM Construction Ltd	12/08/2025	Direct Materials	781.10
ISM Construction Ltd	12/08/2025	Direct Materials	975.00
ISM Construction Ltd	12/08/2025	Direct Materials	1,292.32
ISM Construction Ltd	12/08/2025	Direct Materials	2,069.64
ISM Construction Ltd	12/08/2025	Direct Materials	2,225.00
ISM Construction Ltd	12/08/2025	Direct Materials	3,697.12
ISM Construction Ltd	12/08/2025	Direct Materials	8,075.86
ISM Construction Ltd	12/08/2025	Direct Materials	10,865.52
ISM Construction Ltd	12/08/2025	Direct Materials	17,688.60
ISM Construction Ltd	12/08/2025	Direct Materials	18,608.88
ISM Construction Ltd	12/08/2025	Direct Materials	19,220.27
ISM Construction Ltd	12/08/2025	Direct Materials	20,413.20
AppleCast Limited	12/08/2025	Professional Fees	2,250.00
ISM Construction Ltd	12/08/2025	Direct Materials	4,061.78
ISM Construction Ltd	12/08/2025	Direct Materials	15,623.62
ISM Construction Ltd	12/08/2025	Direct Materials	16,577.36
Entwistle & Joynt T/A Toolstore UK Wholesale	12/08/2025	Direct Materials	715.30
Les Mills Fitness UK Ltd	12/08/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	12/08/2025	Licence Fees	872.00
Dennis Goulding Ltd	12/08/2025	HRA Disrepair Works	693.19
Dennis Goulding Ltd	12/08/2025	HRA Disrepair Works	1,098.03
Dennis Goulding Ltd	12/08/2025	HRA Disrepair Works	4,392.14
Wrightington Wigan & Leigh NHS Trust	12/08/2025	Payments to Health Authoritites	23,291.66
Wrightington Wigan & Leigh NHS Trust	12/08/2025	Payments to Health Authoritites	112,015.59
Wrightington Wigan & Leigh NHS Trust	12/08/2025	Payments to Health Authoritites	417,852.75
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	810.70
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	872.64
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,090.67
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,118.69
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	12/08/2025	Private Domicilliary	624.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	12/08/2025	Private Domicilliary	1,708.00
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	705.41
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	785.07
Standish Energy Ltd	12/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Travis Perkins Trading Co Ltd	12/08/2025	Agresso Warehouse Control Account	565.20
Travis Perkins Trading Co Ltd	12/08/2025	Agresso Warehouse Control Account	589.66
Travis Perkins Trading Co Ltd	12/08/2025	Agresso Warehouse Control Account	594.01
Travis Perkins Trading Co Ltd	12/08/2025	Agresso Warehouse Control Account	594.63
Travis Perkins Trading Co Ltd	12/08/2025	Agresso Warehouse Control Account	1,600.00

PAM TIES LTD	12/08/2025	Agresso Warehouse Control Account	720.00
Reed Talent Solutions Ltd	12/08/2025	Agency Staff	15,400.00
AM Packaging Corporation Ltd	12/08/2025	Agresso Warehouse Control Account	1,514.00
Pooles Domestics	12/08/2025	Furnished Accomodation	582.38
ISS Mediclean Ltd	12/08/2025	Building Cleaning	1,424.43
AWOL Recruitment Ltd	12/08/2025	Professional Fees	1,926.00
Paypoint Plc	12/08/2025	Equipment Furniture & Materials	24,850.00
PayPoint Network Ltd	12/08/2025	Equipment Furniture & Materials	2,936.28
Leigh Caring Kitchen T/A The Bridge at Leigh	12/08/2025	Equipment Furniture & Materials	1,750.00
GAP UK LTD	12/08/2025	Agresso Warehouse Control Account	697.80
Higher Folds Community Centre	12/08/2025	Equipment Furniture & Materials	875.00
Agrovista UK Ltd	12/08/2025	Consumable Materials	2,808.00
Dick Leigh LLP	12/08/2025	Equipment Furniture & Materials	534.60
AB Building & Electrical Ltd	12/08/2025	HRA Programmed Works	12,142.84
Good Foundations Ltd	12/08/2025	Payments to Private Contractors	16,591.86
Abbendon Healthcare Ltd - Bankfield Residential Care Home	12/08/2025	Permanent Care	2,850.92
Abbendon Healthcare Ltd - Bankfield Residential Care Home	12/08/2025	Permanent Care	2,850.92
Abbendon Healthcare Ltd - Bankfield Residential Care Home	12/08/2025	Permanent Care	2,850.92
Richmond Villages Operations Ltd - Letcombe Village	12/08/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	12/08/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	12/08/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	12/08/2025	Permanent Care	6,316.48
Abbendon Healthcare Ltd - Bankfield Residential Care Home	12/08/2025	Permanent Care	2,850.92
Abbendon Healthcare Ltd - Bankfield Residential Care Home	12/08/2025	Permanent Care	2,850.92
SP Window Cleaning Services	12/08/2025	Window Cleaning	702.00
My3 Limited	12/08/2025	Permanent Care	37,474.18
Bubble Care Group Limited	12/08/2025	Private Domicilliary	3,742.48
Scottish Power Group	12/08/2025	Payments to Voluntary Organisations	517.32
True Colours Inclusive CIC	12/08/2025	Private Day Care	828.28
True Colours Inclusive CIC	12/08/2025	Private Day Care	7,296.79
PAB Architects Ltd	12/08/2025	GF Capital Expenditure	630.00
PAB Architects Ltd	12/08/2025	GF Capital Expenditure	693.00
PAB Architects Ltd	12/08/2025	GF Capital Expenditure	756.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	13/08/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	13/08/2025	Private Domicilliary	738.00
Rothwell Plumbing Services Ltd	13/08/2025	HRA Repairs to Void Properties	4,137.63
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	507.05
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	674.05
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	715.19
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	755.08
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	1,023.91
Standish Energy Ltd	13/08/2025	HRA Day to Day Responsive Repairs	1,353.97
The Testing Lab PLC	13/08/2025	GF Capital Expenditure	2,200.00
Melling Commercial Ltd T/A Westwood Motor Group	13/08/2025	Vehicle and Plant Hire	1,098.75
Agilisys Limited	13/08/2025	Computer Software (Licences & Maintenance)	15,807.00
AWOL Recruitment Ltd	13/08/2025	Professional Fees	1,188.00
Kath Smythe Collective Ltd	13/08/2025	Professional Fees	1,400.00
Kath Smythe Collective Ltd	13/08/2025	Professional Fees	4,100.00
Better Play Ltd	13/08/2025	Professional Fees	945.00
C Tong T/A Roots For Life	13/08/2025	Professional Fees	720.00
C Tong T/A Roots For Life	13/08/2025	Professional Fees	1,500.00
Intelligent OD Limited	13/08/2025	Professional Fees	9,599.60
Clare Price T/A Dr Clare McKenna	13/08/2025	Professional Fees	558.00
Adoption Matters Northwest	13/08/2025	Professional Fees	942.00
Daydawn Therapeutic Services	13/08/2025	Professional Fees	540.00
Daydawn Therapeutic Services	13/08/2025	Professional Fees	1,035.00
REDACTED	13/08/2025	Professional Fees	900.00
Community Resourcing Limited	13/08/2025	Hired & Contracted Services	1,395.19
Elite Security Service Providers Ltd	13/08/2025	Premises Security	1,419.00
Adoption Matters Northwest	13/08/2025	Professional Fees	706.50
National Governors Association	13/08/2025	Subscriptions	2,350.00
Whale Tankers Ltd	13/08/2025	Direct Materials	654.00
ISM Construction Ltd	13/08/2025	Direct Materials	17,584.34
J Fisher & Sons Ltd	13/08/2025	Direct Materials	1,995.00
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	746.20
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	820.82
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,235.18
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,446.48
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,756.44
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	2,531.76
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	2,761.50
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	3,650.64
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	6,931.94

Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	40,863.90
Connecting Together Ltd	13/08/2025	Private Day Care	687.72
Connecting Together Ltd	13/08/2025	Private Day Care	976.80
Connecting Together Ltd	13/08/2025	Private Day Care	1,146.20
Connecting Together Ltd	13/08/2025	Private Day Care	7,794.16
Personal Care Services Limited	13/08/2025	Private Domicilliary	711.76
Personal Care Services Limited	13/08/2025	Private Domicilliary	866.74
Personal Care Services Limited	13/08/2025	Private Domicilliary	878.22
Personal Care Services Limited	13/08/2025	Private Domicilliary	993.02
Personal Care Services Limited	13/08/2025	Private Domicilliary	1,360.66
Personal Care Services Limited	13/08/2025	Private Domicilliary	1,458.10
Personal Care Services Limited	13/08/2025	Private Domicilliary	1,526.84
Personal Care Services Limited	13/08/2025	Private Domicilliary	2,009.28
Personal Care Services Limited	13/08/2025	Private Domicilliary	2,083.62
Personal Care Services Limited	13/08/2025	Private Domicilliary	7,886.10
Personal Care Services Limited	13/08/2025	Private Domicilliary	34,486.34
Pennington Choices Ltd	13/08/2025	Repairs & Maintenance (Non CPMF)	1,795.00
Pennington Choices Ltd	13/08/2025	Professional Fees	2,450.00
Pennington Choices Ltd	13/08/2025	Professional Fees	4,655.00
Pennington Choices Ltd	13/08/2025	Equipment Furniture & Materials	19,297.50
Sunshine House Wigan	13/08/2025	Provisions - Food and Drink	4,413.50
Headliner Hotels Ltd T/A Holiday Inn Express	13/08/2025	Payments to Private Contractors	1,149.29
School of Sign Language Ltd	13/08/2025	Private Day Care	1,200.00
Caring Connections Limited	13/08/2025	Private Domicilliary	739.56
Caring Connections Limited	13/08/2025	Private Domicilliary	809.34
Caring Connections Limited	13/08/2025	Private Domicilliary	1,331.96
Caring Connections Limited	13/08/2025	Private Domicilliary	1,980.30
Caring Connections Limited	13/08/2025	Private Domicilliary	2,043.44
Caring Connections Limited	13/08/2025	Private Domicilliary	2,204.16
Caring Connections Limited	13/08/2025	Private Domicilliary	2,387.84
Caring Connections Limited	13/08/2025	Private Domicilliary	24,694.18
Sapphire Homes Group Ltd	13/08/2025	Housing Support / Drugs and Alcohol	7,805.00
Sapphire Living Care Limited	13/08/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	13/08/2025	Housing Support / Drugs and Alcohol	1,331.10
Sapphire Living Care Limited	13/08/2025	Housing Support / Drugs and Alcohol	1,545.00
One Vision Media Productions	13/08/2025	Private Day Care	910.05
One Vision Media Productions	13/08/2025	Private Day Care	910.05
One Vision Media Productions	13/08/2025	Private Day Care	2,042.44
One Vision Media Productions	13/08/2025	Private Day Care	2,042.44
One Vision Media Productions	13/08/2025	Private Day Care	15,109.25
One Vision Media Productions	13/08/2025	Private Day Care	15,109.25
My Life Legacy	13/08/2025	Private Day Care	891.20
A1 Drainage Solutions	13/08/2025	GF Capital Expenditure	10,345.00
Medequip Assistive Technology Ltd	13/08/2025	Voluntary Domiciliary	41,260.59
The Encore Group T/A Envelopes & Packaging Ltd	13/08/2025	Consumable Materials	1,690.00
The Encore Group T/A Envelopes & Packaging Ltd	13/08/2025	Consumable Materials	1,690.00
Agilisys Limited	13/08/2025	Payments to Private Contractors	95,994.50
Agilisys Limited	13/08/2025	Payments to Private Contractors	112,164.46
IDOX Software Ltd	13/08/2025	Computer Software (Licences & Maintenance)	550.00
IDOX Software Ltd	13/08/2025	Computer Software (Licences & Maintenance)	1,650.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	13/08/2025	Private Education Services	8,274.28
SEND Recruitment Ltd	13/08/2025	Private Education Services	1,261.26
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	509.13
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	657.51
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	740.38
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	848.93
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,001.52
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,012.05
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,084.98
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,413.16
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,418.34
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,428.42
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,459.08

Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,666.82
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,701.20
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,711.89
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,744.47
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	1,933.17
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	2,547.39
Reed Specialist Recruitment Ltd	13/08/2025	Agency Staff	2,750.85
Ella UK Ltd	13/08/2025	Private Domicilliary	516.60
Ella UK Ltd	13/08/2025	Private Domicilliary	1,835.19
Ella UK Ltd	13/08/2025	Private Domicilliary	4,804.38
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,021.72
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,028.54
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	1,377.60
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	2,129.96
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	2,548.56
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	2,887.92
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	3,065.16
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	6,014.48
Excel Care Management Services Ltd	13/08/2025	Private Domicilliary	41,120.32
Caring Connections Limited	13/08/2025	Private Domicilliary	734.62
Caring Connections Limited	13/08/2025	Private Domicilliary	809.34
Caring Connections Limited	13/08/2025	Private Domicilliary	1,337.70
Caring Connections Limited	13/08/2025	Private Domicilliary	1,974.56
Caring Connections Limited	13/08/2025	Private Domicilliary	2,020.48
Caring Connections Limited	13/08/2025	Private Domicilliary	2,330.44
Caring Connections Limited	13/08/2025	Private Domicilliary	2,416.54
Caring Connections Limited	13/08/2025	Private Domicilliary	24,625.30
Harmony Home Care	13/08/2025	Private Domicilliary	642.88
Harmony Home Care	13/08/2025	Private Domicilliary	1,067.64
Harmony Home Care	13/08/2025	Private Domicilliary	1,110.36
Harmony Home Care	13/08/2025	Private Domicilliary	1,188.18
Harmony Home Care	13/08/2025	Private Domicilliary	1,704.92
Harmony Home Care	13/08/2025	Private Domicilliary	1,739.22
Harmony Home Care	13/08/2025	Private Domicilliary	2,261.84
Harmony Home Care	13/08/2025	Private Domicilliary	23,597.14
True Colours Inclusive CIC	13/08/2025	Private Day Care	828.28
True Colours Inclusive CIC	13/08/2025	Private Day Care	2,910.60
True Colours Inclusive CIC	13/08/2025	Private Day Care	6,218.23
UK Funding Futures CIC	13/08/2025	Hired & Contracted Services	11,193.00
Royal Mail Group Ltd	13/08/2025	Postages	14,481.48

Pitney Bowes Ltd	13/08/2025	Postages	10,118.16
Headstart Hair And Academy LLP	13/08/2025	Hired & Contracted Services	765.00
Jacobs Enforcement Limited	13/08/2025	Professional Fees	2,336.00
Jacobs Enforcement Limited	13/08/2025	Professional Fees	3,683.35
Jacobs Enforcement Limited	13/08/2025	Professional Fees	4,852.03
Jacobs Enforcement Limited	13/08/2025	Professional Fees	5,765.00
Jacobs Enforcement Limited	13/08/2025	Professional Fees	5,981.99
n-Power	13/08/2025	Electricity	75,665.95
n-Power	13/08/2025	Electricity	124,540.99
n-Power	13/08/2025	Electricity	139,592.54
n-Power	13/08/2025	Electricity	170,626.53
Craemer UK Ltd	13/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	13/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	13/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	13/08/2025	Wheeled Bins & Recycling Equipment	3,150.00
Forbes Solicitors	13/08/2025	Insurance Work and Claims	834.00
Forbes Solicitors	13/08/2025	Insurance Work and Claims	2,032.00
Forbes Solicitors	13/08/2025	Insurance Work and Claims	6,250.00
Les Mills Fitness UK Ltd	13/08/2025	Licence Fees	872.00
Pro Care Shower and Bathroom Centre Ltd	13/08/2025	Direct Materials	565.93
Pro Care Shower and Bathroom Centre Ltd	13/08/2025	Direct Materials	1,239.45
Lee Russell Decorators Ltd	13/08/2025	Subcontracted Repairs	1,804.08
Lee Russell Decorators Ltd	13/08/2025	Subcontracted Repairs	10,223.11
Fitzroy Of London Limited	13/08/2025	Agresso Warehouse Control Account	675.00
Fitzroy Of London Limited	13/08/2025	Agresso Warehouse Control Account	2,436.00
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	541.76
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	544.00
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	616.32
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	822.40
Tiles UK Ltd	13/08/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	13/08/2025	Agresso Warehouse Control Account	1,356.48
Focus Mental Health Solutions Limited	13/08/2025	Professional Fees	1,245.00
Public-i Group Limited	13/08/2025	Computer Software (Licences & Maintenance)	1,065.20
WM Smith & Sons (Barnard Castle) Ltd	13/08/2025	Agresso Warehouse Control Account	770.22
WM Smith & Sons (Barnard Castle) Ltd	13/08/2025	Agresso Warehouse Control Account	1,255.71
Frank Beirne Fabrics Ltd	13/08/2025	HRA Capital Expenditure	526.00
E & J Prescott - Lock and Key Centre	13/08/2025	Agresso Warehouse Control Account	1,717.50
CITY PLUMBING SUPPLIES LTD	13/08/2025	Agresso Warehouse Control Account	1,181.40
Tonge Bridge Timber Sales (UK) Ltd	13/08/2025	Agresso Warehouse Control Account	603.87
Elite Care North West Ltd	13/08/2025	Private Domicilliary	786.38
Elite Care North West Ltd	13/08/2025	Private Domicilliary	1,245.72
Elite Care North West Ltd	13/08/2025	Private Domicilliary	1,251.32
Elite Care North West Ltd	13/08/2025	Private Domicilliary	1,321.32
Elite Care North West Ltd	13/08/2025	Private Domicilliary	2,244.34
Elite Care North West Ltd	13/08/2025	Private Domicilliary	2,658.22
Elite Care North West Ltd	13/08/2025	Private Domicilliary	27,747.16
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	536.79
Travis Perkins Trading Co Ltd	13/08/2025	Agresso Warehouse Control Account	622.00
Technogym UK Ltd	13/08/2025	Licence Fees	6,120.00
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	736.80
Wrightington Wigan & Leigh NHS Trust	14/08/2025	Provisions - Food and Drink	3,840.83
NonStop Recruitment Ltd	14/08/2025	Agency Staff	1,794.50
Interaction Recruitment PLC	14/08/2025	Agency Staff	612.00
Interaction Recruitment PLC	14/08/2025	Agency Staff	612.00
Interaction Recruitment PLC	14/08/2025	Agency Staff	765.00
Berry Recruitment Ltd	14/08/2025	Agency Staff	3,266.01
Berry Recruitment Ltd	14/08/2025	Agency Staff	3,527.90
Berry Recruitment Ltd	14/08/2025	Agency Staff	3,660.27
Berry Recruitment Ltd	14/08/2025	Agency Staff	3,737.88
McCarthy Bennett Holland Solicitors LLP	14/08/2025	Professional Fees	1,000.00
Mossbank Nurseries	14/08/2025	HRA Programmed Works	11,110.80
Acorn Electrical Supplies Ltd	14/08/2025	GF Capital Expenditure	1,072.80
Bloom Procurement Services Ltd	14/08/2025	GF Capital Expenditure	2,800.00
Bloom Procurement Services Ltd	14/08/2025	GF Capital Expenditure	4,200.00
Bloom Procurement Services Ltd	14/08/2025	GF Capital Expenditure	9,500.00
Bloom Procurement Services Ltd	14/08/2025	GF Capital Expenditure	20,150.00
Plincke Landscape Ltd	14/08/2025	GF Capital Expenditure	8,051.26
Creative Heritage Consultants Limited	14/08/2025	GF Capital Expenditure	525.60
Creative Heritage Consultants Limited	14/08/2025	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limited	14/08/2025	GF Capital Expenditure	7,319.60
RNIB	14/08/2025	GF Capital Expenditure	3,442.96
Ablemaster Building Services Ltd	14/08/2025	GF Capital Expenditure	3,367.66
PAB Architects Ltd	14/08/2025	HRA Capital Expenditure	840.00
WSP UK LTD	14/08/2025	GF Capital Expenditure	6,435.44
ESTAR TRUCK AND VAN LTD	14/08/2025	Equipment Furniture & Materials	841.83
ESTAR TRUCK AND VAN LTD	14/08/2025	Direct Materials	904.94

ESTAR TRUCK AND VAN LTD	14/08/2025	Direct Materials	1,157.82
Max Associates (Holdings) Limited	14/08/2025	Professional Fees	4,190.00
Bolton Deaf Society	14/08/2025	Professional Fees	4,173.17
Bolton Deaf Society	14/08/2025	Professional Fees	4,599.00
Bolton Deaf Society	14/08/2025	Professional Fees	7,239.00
Bradshaw Gass & Hope LLP	14/08/2025	Professional Fees	3,250.00
The Wigan Beer Company	14/08/2025	Equipment Furniture & Materials	893.14
The Greenfield Food Company Ltd T/A Ewood Foods	14/08/2025	Equipment Furniture & Materials	618.89
The Greenfield Food Company Ltd T/A Ewood Foods	14/08/2025	Equipment Furniture & Materials	837.58
Microform Imaging Ltd	14/08/2025	Equipment Furniture & Materials	2,400.00
Caring Connections Limited	14/08/2025	Private Domicilliary	732.22
Caring Connections Limited	14/08/2025	Private Domicilliary	1,061.90
Caring Connections Limited	14/08/2025	Private Domicilliary	1,331.96
Caring Connections Limited	14/08/2025	Private Domicilliary	1,813.84
Caring Connections Limited	14/08/2025	Private Domicilliary	2,026.22
Caring Connections Limited	14/08/2025	Private Domicilliary	2,043.44
Caring Connections Limited	14/08/2025	Private Domicilliary	2,186.94
Caring Connections Limited	14/08/2025	Private Domicilliary	24,556.42
Cornerstone Design & Marketing Ltd	14/08/2025	Advertising (Non Employee)	522.50
Orbility Limited	14/08/2025	Other MiscellaneousExpenses	1,350.00
Essential Homecare Limited	14/08/2025	Private Domicilliary	780.64
Essential Homecare Limited	14/08/2025	Private Domicilliary	3,323.00
Excel in life (NW) CIC	14/08/2025	Private Day Care	506.61
Excel in life (NW) CIC	14/08/2025	Private Day Care	3,591.64
My Life Legacy	14/08/2025	Private Day Care	1,443.42
REDACTED	14/08/2025	Hired & Contracted Services	500.00
REDACTED	14/08/2025	Hired & Contracted Services	4,787.16
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	789.49
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	943.07
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	3,157.96
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	3,772.27
Suez Recycling and Recovery Uk Ltd	14/08/2025	Waste and Recycling	1,307.42
HQN Ltd	14/08/2025	Education, Training, Exam Fees	502.84
Standish Energy Ltd	14/08/2025	HRA Disrepair Works	1,926.23
Standish Energy Ltd	14/08/2025	HRA Disrepair Works	2,918.33
Standish Energy Ltd	14/08/2025	HRA Disrepair Works	3,513.98
DASCO Construction Ltd	14/08/2025	HRA Disrepair Works	849.07
DASCO Construction Ltd	14/08/2025	HRA Disrepair Works	1,292.22
DASCO Construction Ltd	14/08/2025	HRA Disrepair Works	1,680.38
DASCO Construction Ltd	14/08/2025	HRA Disrepair Works	1,931.03
DASCO Construction Ltd	14/08/2025	HRA Disrepair Works	5,484.43
Flood Control NI T/A Water Tight Flood Protection	14/08/2025	HRA Day to Day Responsive Repairs	2,675.00
Shevington Community Association	14/08/2025	Grants to External Bodies	1,100.00
Atherton LR Youth Team	14/08/2025	Payments to Voluntary Organisations	2,000.00
Lansafe Security Limited	14/08/2025	Hired & Contracted Services	1,000.00
Orrell Holgate Academy	14/08/2025	Internal Education Services	5,146.37
Orrell Lamberhead Green Academy	14/08/2025	Internal Education Services	1,998.47
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	523.20
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	672.60
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	798.60
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	812.60
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	893.80
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	919.00
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	1,185.60
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	1,779.20
Bithell's Waste Management LTD	14/08/2025	Waste and Recycling	1,883.80
Pro Care Shower and Bathroom Centre Ltd	14/08/2025	Direct Materials	870.76
Weldfast Services Ltd	14/08/2025	Subcontracted Repairs	550.00
Weldfast Services Ltd	14/08/2025	Direct Materials	935.00
Weldfast Services Ltd	14/08/2025	Subcontracted Repairs	1,175.00
Rexel T/A Parker Merchanting	14/08/2025	Direct Materials	577.77
Rexel T/A Parker Merchanting	14/08/2025	Direct Materials	674.77
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	788.18
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	814.47
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	3,152.72
Three Circles Fostering Ltd	14/08/2025	Payments to Voluntary Organisations	3,257.87
Inspire Community Services Ltd	14/08/2025	Rent	5,530.20
Drainage Consultants Limited	14/08/2025	Subcontracted Repairs	990.00
Brenntag Uk Ltd	14/08/2025	Chemicals	1,566.24
Velox Healthcare Limited	14/08/2025	Payments to Private Contractors	25,480.80
Horizon Supported Accomodation Ltd	14/08/2025	Payments to Private Contractors	1,452.66
Horizon Supported Accomodation Ltd	14/08/2025	Rent	3,238.57
Lansafe Security Limited	14/08/2025	Hired & Contracted Services	1,000.00
The Jenkinson Group	14/08/2025	Equipment Furniture & Materials	2,973.70
Child Action Northwest	14/08/2025	Payments to Voluntary Organisations	4,995.96
Edmundsons Electrical	14/08/2025	Direct Materials	574.35

Fairview Care & Support	14/08/2025	Rent	8,571.30
Wilson James Ltd	14/08/2025	Premises Security	1,576.90
Biffa Waste Services Ltd	14/08/2025	Refuse Collection	1,251.12
ISS Mediclean Ltd	14/08/2025	Building Cleaning	7,317.87
Elite Security Service Providers Ltd	14/08/2025	Premises Security	1,320.00
Stockport Council (Payments)	14/08/2025	Equipment Furniture & Materials	13,294.79
My Life DP Managed Accounts t/a My Life Legacy	14/08/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	14/08/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	14/08/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	14/08/2025	Direct Payments	1,525.65
Disability Direct	14/08/2025	Direct Payments	501.26
Disability Direct	14/08/2025	Direct Payments	502.42
Disability Direct	14/08/2025	Direct Payments	508.55
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	511.43
Disability Direct	14/08/2025	Direct Payments	518.70
Disability Direct	14/08/2025	Direct Payments	520.23
Disability Direct	14/08/2025	Direct Payments	520.90
Disability Direct	14/08/2025	Direct Payments	525.96
Disability Direct	14/08/2025	Direct Payments	538.06
Disability Direct	14/08/2025	Direct Payments	544.88
Disability Direct	14/08/2025	Direct Payments	551.04
Disability Direct	14/08/2025	Direct Payments	552.14
Disability Direct	14/08/2025	Direct Payments	555.02
Disability Direct	14/08/2025	Direct Payments	555.02
Disability Direct	14/08/2025	Direct Payments	555.02
Disability Direct	14/08/2025	Direct Payments	565.92
Disability Direct	14/08/2025	Direct Payments	566.67
Disability Direct	14/08/2025	Direct Payments	569.55
Disability Direct	14/08/2025	Direct Payments	569.55
Disability Direct	14/08/2025	Direct Payments	582.00
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	584.08
Disability Direct	14/08/2025	Direct Payments	585.81
Disability Direct	14/08/2025	Direct Payments	585.86
Disability Direct	14/08/2025	Direct Payments	593.82
Disability Direct	14/08/2025	Direct Payments	598.61
Disability Direct	14/08/2025	Direct Payments	598.61
Disability Direct	14/08/2025	Direct Payments	598.61
Disability Direct	14/08/2025	Direct Payments	602.44
Disability Direct	14/08/2025	Direct Payments	603.28
Disability Direct	14/08/2025	Direct Payments	604.27
Disability Direct	14/08/2025	Direct Payments	605.88
Disability Direct	14/08/2025	Direct Payments	610.26
Disability Direct	14/08/2025	Direct Payments	611.14
Disability Direct	14/08/2025	Direct Payments	613.14
Disability Direct	14/08/2025	Direct Payments	634.94
Disability Direct	14/08/2025	Direct Payments	635.69
Disability Direct	14/08/2025	Direct Payments	645.76
Disability Direct	14/08/2025	Direct Payments	668.38
Disability Direct	14/08/2025	Direct Payments	671.26
Disability Direct	14/08/2025	Direct Payments	672.99
Disability Direct	14/08/2025	Direct Payments	693.06
Disability Direct	14/08/2025	Direct Payments	697.44
Disability Direct	14/08/2025	Direct Payments	700.32
Disability Direct	14/08/2025	Direct Payments	702.05
Disability Direct	14/08/2025	Direct Payments	711.97
Disability Direct	14/08/2025	Direct Payments	714.85
Disability Direct	14/08/2025	Direct Payments	719.25
Disability Direct	14/08/2025	Direct Payments	726.12
Disability Direct	14/08/2025	Direct Payments	726.50
Disability Direct	14/08/2025	Direct Payments	729.38
Disability Direct	14/08/2025	Direct Payments	729.38
Disability Direct	14/08/2025	Direct Payments	751.18
Disability Direct	14/08/2025	Direct Payments	755.56
Disability Direct	14/08/2025	Direct Payments	757.63
Disability Direct	14/08/2025	Direct Payments	771.65

Disability Direct	14/08/2025	Direct Payments	785.39
Disability Direct	14/08/2025	Direct Payments	787.50
Disability Direct	14/08/2025	Direct Payments	802.03
Disability Direct	14/08/2025	Direct Payments	802.03
Disability Direct	14/08/2025	Direct Payments	802.03
Disability Direct	14/08/2025	Direct Payments	818.29
Disability Direct	14/08/2025	Direct Payments	824.96
Disability Direct	14/08/2025	Direct Payments	831.25
Disability Direct	14/08/2025	Direct Payments	839.01
Disability Direct	14/08/2025	Direct Payments	844.42
Disability Direct	14/08/2025	Direct Payments	865.67
Disability Direct	14/08/2025	Direct Payments	867.25
Disability Direct	14/08/2025	Direct Payments	874.68
Disability Direct	14/08/2025	Direct Payments	886.29
Disability Direct	14/08/2025	Direct Payments	890.94
Disability Direct	14/08/2025	Direct Payments	903.74
Disability Direct	14/08/2025	Direct Payments	923.37
Disability Direct	14/08/2025	Direct Payments	935.71
Disability Direct	14/08/2025	Direct Payments	948.35
Disability Direct	14/08/2025	Direct Payments	992.65
Disability Direct	14/08/2025	Direct Payments	999.03
Disability Direct	14/08/2025	Direct Payments	1,005.45
Disability Direct	14/08/2025	Direct Payments	1,021.71
Disability Direct	14/08/2025	Direct Payments	1,034.51
Disability Direct	14/08/2025	Direct Payments	1,057.00
Disability Direct	14/08/2025	Direct Payments	1,070.68
Disability Direct	14/08/2025	Direct Payments	1,103.22
Disability Direct	14/08/2025	Direct Payments	1,104.11
Disability Direct	14/08/2025	Direct Payments	1,104.14
Disability Direct	14/08/2025	Direct Payments	1,107.16
Disability Direct	14/08/2025	Direct Payments	1,135.18
Disability Direct	14/08/2025	Direct Payments	1,136.22
Disability Direct	14/08/2025	Direct Payments	1,165.46
Disability Direct	14/08/2025	Direct Payments	1,168.39
Disability Direct	14/08/2025	Direct Payments	1,175.33
Disability Direct	14/08/2025	Direct Payments	1,179.81
Disability Direct	14/08/2025	Fees & Charges	1,188.96
Disability Direct	14/08/2025	Direct Payments	1,193.92
Disability Direct	14/08/2025	Direct Payments	1,204.37
Disability Direct	14/08/2025	Direct Payments	1,225.13
Disability Direct	14/08/2025	Direct Payments	1,261.30
Disability Direct	14/08/2025	Direct Payments	1,272.97
Disability Direct	14/08/2025	Direct Payments	1,277.11
Disability Direct	14/08/2025	Direct Payments	1,337.28
Disability Direct	14/08/2025	Direct Payments	1,408.64
Disability Direct	14/08/2025	Direct Payments	1,453.55
Disability Direct	14/08/2025	Direct Payments	1,470.41
Disability Direct	14/08/2025	Direct Payments	1,472.14
Disability Direct	14/08/2025	Direct Payments	1,486.34
Disability Direct	14/08/2025	Direct Payments	1,514.77
Disability Direct	14/08/2025	Direct Payments	1,518.72
Disability Direct	14/08/2025	Direct Payments	1,567.49
Disability Direct	14/08/2025	Direct Payments	1,567.49
Disability Direct	14/08/2025	Direct Payments	1,571.53
Disability Direct	14/08/2025	Direct Payments	1,601.18
Disability Direct	14/08/2025	Direct Payments	1,676.88
Disability Direct	14/08/2025	Direct Payments	1,718.59
Disability Direct	14/08/2025	Direct Payments	1,746.48
Disability Direct	14/08/2025	Direct Payments	1,746.48
Disability Direct	14/08/2025	Direct Payments	1,788.14
Disability Direct	14/08/2025	Direct Payments	1,840.34
Disability Direct	14/08/2025	Direct Payments	1,850.83
Disability Direct	14/08/2025	Direct Payments	1,878.80
Disability Direct	14/08/2025	Direct Payments	1,916.65
Disability Direct	14/08/2025	Direct Payments	1,920.84
Disability Direct	14/08/2025	Direct Payments	1,986.24
Disability Direct	14/08/2025	Direct Payments	2,008.02
Disability Direct	14/08/2025	Direct Payments	2,014.34
Disability Direct	14/08/2025	Direct Payments	2,138.79
Disability Direct	14/08/2025	Direct Payments	2,158.24
Disability Direct	14/08/2025	Direct Payments	2,359.98
Disability Direct	14/08/2025	Direct Payments	2,470.41
Disability Direct	14/08/2025	Direct Payments	2,484.00
Disability Direct	14/08/2025	Direct Payments	2,519.01
Disability Direct	14/08/2025	Direct Payments	2,561.71
Disability Direct	14/08/2025	Direct Payments	2,600.29

Disability Direct	14/08/2025	Direct Payments	2,653.97
Disability Direct	14/08/2025	Direct Payments	2,658.51
Disability Direct	14/08/2025	Direct Payments	2,782.80
Disability Direct	14/08/2025	Direct Payments	2,893.58
Disability Direct	14/08/2025	Direct Payments	2,902.56
Disability Direct	14/08/2025	Direct Payments	2,902.56
Disability Direct	14/08/2025	Direct Payments	2,902.56
Disability Direct	14/08/2025	Direct Payments	2,902.56
Disability Direct	14/08/2025	Direct Payments	2,918.18
Disability Direct	14/08/2025	Direct Payments	2,921.06
Disability Direct	14/08/2025	Direct Payments	2,922.95
Disability Direct	14/08/2025	Direct Payments	3,052.42
Disability Direct	14/08/2025	Direct Payments	3,060.00
Disability Direct	14/08/2025	Direct Payments	3,062.67
Disability Direct	14/08/2025	Direct Payments	3,287.50
Disability Direct	14/08/2025	Direct Payments	3,292.86
Disability Direct	14/08/2025	Direct Payments	3,399.84
Disability Direct	14/08/2025	Direct Payments	3,404.17
Disability Direct	14/08/2025	Direct Payments	3,552.16
Disability Direct	14/08/2025	Direct Payments	3,568.32
Disability Direct	14/08/2025	Direct Payments	3,618.57
Disability Direct	14/08/2025	Direct Payments	3,664.85
Disability Direct	14/08/2025	Direct Payments	3,681.70
Disability Direct	14/08/2025	Direct Payments	3,969.57
Disability Direct	14/08/2025	Direct Payments	4,079.68
Disability Direct	14/08/2025	Direct Payments	4,326.94
Disability Direct	14/08/2025	Direct Payments	4,668.53
Disability Direct	14/08/2025	Direct Payments	4,694.59
Disability Direct	14/08/2025	Direct Payments	4,998.36
Disability Direct	14/08/2025	Direct Payments	5,293.65
Disability Direct	14/08/2025	Direct Payments	7,193.04
REDACTED	14/08/2025	Direct Payments	2,106.85
Farnworth 2000 T/A PSD Group	14/08/2025	Vehicle and Plant Hire	636.00
Suez Recycling and Recovery Uk Ltd	14/08/2025	Waste and Recycling	2,266.22
ZIPPORAH	14/08/2025	Computer Software (Licences & Maintenance)	4,000.00
ZIPPORAH	14/08/2025	Computer Software (Licences & Maintenance)	7,000.00
IAS (Services) Limited	14/08/2025	Private Domicilliary	788.87
IAS (Services) Limited	14/08/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	14/08/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	14/08/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	14/08/2025	Private Domicilliary	2,198.63
IAS (Services) Limited	14/08/2025	Private Domicilliary	14,968.82
Cherish UK Ltd	14/08/2025	Private Domicilliary	621.54
Cherish UK Ltd	14/08/2025	Private Domicilliary	753.78
Cherish UK Ltd	14/08/2025	Private Domicilliary	754.70
Cherish UK Ltd	14/08/2025	Private Domicilliary	755.38
Cherish UK Ltd	14/08/2025	Private Domicilliary	872.48
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,162.24
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,227.44
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,247.65
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,277.72
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,285.76
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,883.02
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,891.90
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,903.61
Cherish UK Ltd	14/08/2025	Private Domicilliary	1,925.88
Cherish UK Ltd	14/08/2025	Private Domicilliary	2,138.54
Cherish UK Ltd	14/08/2025	Private Domicilliary	2,416.30
Cherish UK Ltd	14/08/2025	Private Domicilliary	2,794.92
Cherish UK Ltd	14/08/2025	Private Domicilliary	3,003.63
Cherish UK Ltd	14/08/2025	Private Domicilliary	4,108.00
Cherish UK Ltd	14/08/2025	Private Domicilliary	4,156.68
Cherish UK Ltd	14/08/2025	Private Domicilliary	10,263.12
Cherish UK Ltd	14/08/2025	Private Domicilliary	10,453.94
Cherish UK Ltd	14/08/2025	Private Domicilliary	58,580.24
Cherish UK Ltd	14/08/2025	Private Domicilliary	60,355.10
Care Choice North West Limited	14/08/2025	Private Domicilliary	561.60
Care Choice North West Limited	14/08/2025	Private Domicilliary	583.20
Care Choice North West Limited	14/08/2025	Private Domicilliary	691.20
Care Choice North West Limited	14/08/2025	Private Domicilliary	691.20
Care Choice North West Limited	14/08/2025	Private Domicilliary	864.00
Care Choice North West Limited	14/08/2025	Private Domicilliary	864.00
Care Choice North West Limited	14/08/2025	Private Domicilliary	896.40
Care Choice North West Limited	14/08/2025	Private Domicilliary	918.00
Care Choice North West Limited	14/08/2025	Private Domicilliary	961.20
Care Choice North West Limited	14/08/2025	Private Domicilliary	961.20

Care Choice North West Limited	14/08/2025	Private Domicilliary	1,922.40
Care Choice North West Limited	14/08/2025	Private Domicilliary	1,927.80
Care Choice North West Limited	14/08/2025	Private Domicilliary	8,996.40
Care Choice North West Limited	14/08/2025	Private Domicilliary	9,055.80
G Tomlinson t/a Combined Care Service	14/08/2025	Private Domicilliary	880.44
G Tomlinson t/a Combined Care Service	14/08/2025	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Service	14/08/2025	Private Domicilliary	1,240.62
G Tomlinson t/a Combined Care Service	14/08/2025	Private Domicilliary	1,510.76
Les Mills Fitness UK Ltd	14/08/2025	Licence Fees	923.00
Orbit4 UK Limited	14/08/2025	Licence Fees	525.00
DEFIB4LIFE Ltd	14/08/2025	Equipment Furniture & Materials	850.00
Language Line Limited	14/08/2025	Equipment Furniture & Materials	2,410.00
Medequip Assistive Technology Ltd	14/08/2025	Equipment Furniture & Materials	9,650.21
Travis Perkins Trading Co Ltd	14/08/2025	Agresso Warehouse Control Account	513.52
British Gas Social Housing Limited T/A P H Jones Ltd	14/08/2025	HRA Programmed Works	5,891.39
British Gas Social Housing Limited T/A P H Jones Ltd	14/08/2025	HRA Programmed Works	12,707.79
Abacus Cleaning Services Ltd	15/08/2025	Equipment Furniture & Materials	795.00
NonStop Recruitment Ltd	15/08/2025	Agency Staff	1,794.50
Prospero Group Ltd	15/08/2025	Payments to Carers	638.40
Prospero Group Ltd	15/08/2025	Payments to Carers	6,703.20
Odlings Ltd t/a The Columbaria Company	15/08/2025	Consumable Materials	707.00
Hilldale Housing Association Ltd	15/08/2025	Rent	14,401.64
Hilldale Housing Association Ltd	15/08/2025	Rent	21,640.72
CAS Behavioural Health LTD	15/08/2025	Payments to Private Contractors	11,691.34
Halo Housing Association Ltd	15/08/2025	Rent	1,239.42
365 Support Ltd	15/08/2025	Payments to Private Contractors	4,201.21
Kibo Hospital Services Ltd T/A Balance Care	15/08/2025	Payments to Private Contractors	7,046.61
Amore Complex Care Ltd	15/08/2025	Payments to Private Contractors	3,196.87
United Response	15/08/2025	Payments to Private Contractors	13,307.04
New Foundations Housing Association	15/08/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	15/08/2025	Rent	30,296.56
Hayman Mechanical Services Ltd	15/08/2025	GF Capital Expenditure	1,080.00
Walter Carefoot & Sons(Construction)Ltd	15/08/2025	GF Capital Expenditure	425,045.22
Hilldale Housing Association Ltd	15/08/2025	Rent	2,666.64
Hilldale Housing Association Ltd	15/08/2025	Rent	16,951.52
Sterling Services (Northern) Limited	15/08/2025	GF Capital Expenditure	116,881.11
Roller Shutter Services Ltd	15/08/2025	GF Capital Expenditure	960.00
Wigan Youth Zone	15/08/2025	Professional Fees	21,549.00
Champions UK PLC	15/08/2025	Professional Fees	750.00
Emma Jane Lavin T/A Everyday Lessons	15/08/2025	Hired & Contracted Services	500.00
Parkrun Limited	15/08/2025	Equipment Furniture & Materials	2,000.00
Reed Talent Solutions Ltd	15/08/2025	Agency Staff	9,800.00
Way Church	15/08/2025	Equipment Furniture & Materials	2,000.00
Veritas Solicitors LLP	15/08/2025	Professional Fees	945.00
Medical Legal Appointments Ltd	15/08/2025	Professional Fees	547.50
Atlas Contractors Ltd	15/08/2025	Equipment Furniture & Materials	1,950.00
Housing Disrepair Surveys Ltd	15/08/2025	Professional Fees	650.00
Housing Disrepair Surveys Ltd	15/08/2025	Professional Fees	650.00
Ison Harrison Limited T/A Ison Harrison Solicitors	15/08/2025	Professional Fees	554.86
Ison Harrison Limited T/A Ison Harrison Solicitors	15/08/2025	Professional Fees	1,398.38
Satchell Moran Solicitors	15/08/2025	Professional Fees	3,900.00
Graham Coffey & Co	15/08/2025	Professional Fees	650.00
Bond Turner Limited	15/08/2025	Professional Fees	1,500.00
MJV & Co Solicitors Ltd	15/08/2025	Professional Fees	4,500.00
UK Test LTD	15/08/2025	Repairs & Maintenance (Non CPMF)	1,152.10
ISS Mediclean Ltd	15/08/2025	Building Cleaning	90,585.83
Aidapt Bathrooms Ltd	15/08/2025	GF Capital Expenditure	530.00
Aidapt Bathrooms Ltd	15/08/2025	GF Capital Expenditure	1,728.00
Mangar International Ltd	15/08/2025	GF Capital Expenditure	511.50
Drive Devilbiss Healthcare Limited	15/08/2025	GF Capital Expenditure	644.70
Drive Devilbiss Healthcare Limited	15/08/2025	GF Capital Expenditure	2,591.00
SGS Interiors Ltd	15/08/2025	Repairs & Maintenance (Non CPMF)	1,214.00
REDACTED	15/08/2025	Professional Fees	648.00
Moonloft	15/08/2025	Equipment Furniture & Materials	520.00
Huws Gray Ltd	15/08/2025	Direct Materials	531.17
Millfield Agricultural Services Ltd	15/08/2025	Subcontracted Repairs	14,500.00
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	1,650.00
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	15/08/2025	Vehicle and Plant Hire	5,550.00
J Fisher & Sons Ltd	15/08/2025	Direct Materials	1,995.00
Chorley Sand & Aggregates Ltd	15/08/2025	Waste and Recycling	522.00
Golden Orb Solutions Limited	15/08/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	15/08/2025	Subcontracted Repairs	2,168.75

Farnworth 2000 T/A PSD Group	15/08/2025	Vehicle and Plant Hire	556.00
Farnworth 2000 T/A PSD Group	15/08/2025	Vehicle and Plant Hire	556.00
Jacobs Enforcement Limited	15/08/2025	Professional Fees	4,535.00
Roger Hannah Ltd	15/08/2025	Equipment Furniture & Materials	98,234.04
ILX Group plc	15/08/2025	Professional Fees	4,746.00
Arco Professional Safety Services Ltd	15/08/2025	Professional Fees	735.00
Divrse Ltd	15/08/2025	Housing Support / Drugs and Alcohol	21,907.20
Cromwood Ltd	15/08/2025	Housing Support / Drugs and Alcohol	6,200.00
Cromwood Ltd	15/08/2025	Housing Support / Drugs and Alcohol	7,362.50
Cromwood Ltd	15/08/2025	Housing Support / Drugs and Alcohol	51,677.00
REDACTED	15/08/2025	Professional Fees	625.00
Oglethorpe Sturton & Gillibrand LLP	15/08/2025	Ground Rent	7,699.14
Premier Paper Group Ltd	15/08/2025	Consumable Materials	616.98
Origin Amenity Solutions Ltd	15/08/2025	Payments to Private Contractors	2,150.00
Origin Amenity Solutions Ltd	15/08/2025	Payments to Private Contractors	4,989.00
L Rowland & Co (Retail) Ltd	15/08/2025	Hired & Contracted Services	618.70
Birtenshaw	15/08/2025	Payments to Private Contractors	22,957.98
Kennedys Law LLP	15/08/2025	Insurance Work and Claims	828.00
Birtenshaw	15/08/2025	Payments to Private Contractors	22,957.98
Birtenshaw	15/08/2025	Payments to Private Contractors	22,957.98
HMCTS	15/08/2025	Professional Fees	9,844.00
Inform Holdings Ltd	15/08/2025	Professional Fees	2,660.00
Birtenshaw	15/08/2025	Payments to Private Contractors	22,957.98
HM Revenue & Customs Local Compliance	15/08/2025	Rents	2,675.00
Post Office Ltd	15/08/2025	Equipment Furniture & Materials	500.76
Leigh Caring Kitchen T/A The Bridge at Leigh	15/08/2025	Equipment Furniture & Materials	1,790.00
Compassion In Action	15/08/2025	Equipment Furniture & Materials	3,307.13
The Brick	15/08/2025	Equipment Furniture & Materials	4,595.00
The Message Trust	15/08/2025	Equipment Furniture & Materials	785.00
Creative Living Care Limited	15/08/2025	Rent	15,373.83
K C Care Homes Ltd	15/08/2025	Payments to Voluntary Organisations	23,000.00
K.G.J. Price (Railway Contractor) Limited	15/08/2025	Hired & Contracted Services	2,935.00
BT Payment Services Ltd	15/08/2025	GF Capital Expenditure	4,748.82
Rossendales Limited	15/08/2025	Professional Fees	784.66
Rossendales Limited	15/08/2025	Professional Fees	5,421.98
Rossendales Limited	15/08/2025	Professional Fees	8,326.19
Selectamark PLC	15/08/2025	GF Capital Expenditure	660.00
Rossendales Limited	15/08/2025	Professional Fees	4,395.92
Rossendales Limited	15/08/2025	Professional Fees	6,574.57
18 St John Street Chambers	15/08/2025	Professional Fees	830.00
REDACTED	15/08/2025	Professional Fees	1,375.00
REDACTED	15/08/2025	Professional Fees	750.00
Deans Court Chambers	15/08/2025	Professional Fees	2,300.00
Central Chambers	15/08/2025	Professional Fees	700.00
Central Chambers	15/08/2025	Professional Fees	1,225.00
18 St John Street Chambers	15/08/2025	Professional Fees	650.00
18 St John Street Chambers	15/08/2025	Professional Fees	740.00
18 St John Street Chambers	15/08/2025	Professional Fees	2,470.00
REDACTED	15/08/2025	Professional Fees	875.00
REDACTED	15/08/2025	Professional Fees	1,967.50
18 St John Street Chambers	15/08/2025	Professional Fees	890.00
Proinsight Research Limited	15/08/2025	Professional Fees	1,609.30
A.G.S. Tech Ltd	15/08/2025	HRA Day to Day Responsive Repairs	594.00
A.G.S. Tech Ltd	15/08/2025	HRA Day to Day Responsive Repairs	967.00
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	509.03
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	686.82
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	693.34
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	789.86
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	843.03
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	848.02
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,009.60
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73

Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,090.67
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,135.40
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,258.14
Standish Energy Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,355.40
Independent Adaptations Ltd	15/08/2025	HRA Day to Day Responsive Repairs	675.00
Promised Land Farm Ltd	15/08/2025	HRA Day to Day Responsive Repairs	722.87
T F Jones Property Services Ltd	15/08/2025	HRA Day to Day Responsive Repairs	1,472.88
Halls Removals	15/08/2025	HRA Day to Day Responsive Repairs	500.00
Halls Removals	15/08/2025	HRA Day to Day Responsive Repairs	687.50
ABCA Systems	15/08/2025	HRA Day to Day Responsive Repairs	1,265.64
Lansafe Security Limited	15/08/2025	Hired & Contracted Services	1,000.00
Scottish Adoption Ltd	15/08/2025	Payments to Health Authoritites	39,245.00
Chassis & Cab Specialists Ltd	18/08/2025	Subcontracted Repairs	602.50
Chassis & Cab Specialists Ltd	18/08/2025	Subcontracted Repairs	893.70
Chassis & Cab Specialists Ltd	18/08/2025	Subcontracted Repairs	1,541.00
Chassis & Cab Specialists Ltd	18/08/2025	Direct Materials	2,487.52
Berendsen	18/08/2025	Clothing, Uniform and Laundry	1,163.44
IMCOW Ltd	18/08/2025	GF Capital Expenditure	1,000.00
Antony Hodari Holdings Ltd	18/08/2025	Professional Fees	1,525.00
Tuskerdirect Limited	18/08/2025	Car Leasing	2,009.75
Tuskerdirect Limited	18/08/2025	Car Leasing	19,565.24
Inaaya Solicitors Limited	18/08/2025	Professional Fees	500.00
Legal HD Ltd	18/08/2025	Professional Fees	4,200.00
Satchell Moran Solicitors	18/08/2025	Professional Fees	1,500.00
Cen Group Ltd T/A Centrad	18/08/2025	Telecommunications	610.50
Nathaniel Moss T/A Just Blinds Wigan	18/08/2025	Equipment Furniture & Materials	595.00
Nathaniel Moss T/A Just Blinds Wigan	18/08/2025	Equipment Furniture & Materials	1,078.33
REDACTED	18/08/2025	Professional Fees	1,300.00
Embrace Wigan & Leigh	18/08/2025	Professional Fees	9,199.25
Urban Fencing Limited	18/08/2025	GF Capital Expenditure	5,760.00
Integra People Ltd	18/08/2025	Private Education Services	1,575.00
Integra People Ltd	18/08/2025	Private Education Services	1,620.00
SEND Recruitment Ltd	18/08/2025	Private Education Services	4,837.09
SEND Recruitment Ltd	18/08/2025	Private Education Services	5,047.09
Coppull St Johns Primary School C/O Lancashire County Council	18/08/2025	Payments to Other Local Authorities	4,300.00
Embrace Wigan & Leigh	18/08/2025	Payments to Health Authoritites	5,000.00
Embrace Wigan & Leigh	18/08/2025	Professional Fees	6,971.60
Embrace Wigan & Leigh	18/08/2025	Payments to Health Authoritites	13,044.00
Security Plus Limited	18/08/2025	Payments to Private Contractors	1,734.00
Cambian Childcare Ltd	18/08/2025	Private Education Services	2,856.81
The National Teaching & Advisory Service Ltd	18/08/2025	Private Education Services	1,275.75
Integra People Ltd	18/08/2025	Private Education Services	1,912.50
Integra People Ltd	18/08/2025	Private Education Services	2,925.00
Integra People Ltd	18/08/2025	Private Education Services	3,195.00
Recruitment Funding Solutions Limited	18/08/2025	Private Education Services	903.48
Prospero Group Ltd	18/08/2025	Private Education Services	512.50
Leigh Youth & Community Development Trust	18/08/2025	Private Education Services	1,980.00
Priestley College	18/08/2025	Private Education Services	3,627.08
Three Towers	18/08/2025	Private Education Services	54,479.07
Three Towers	18/08/2025	Private Education Services	76,270.71
Xerox (UK) Ltd	18/08/2025	Reprographics	12,297.43
Xerox (UK) Ltd	18/08/2025	Leasing (Equipment)	19,512.39
Cambian Childcare Ltd	18/08/2025	Private Education Services	4,674.78
Red17 Limited	18/08/2025	Direct Materials	582.00
Wigan & Leigh Mencap Society	18/08/2025	Payments to Voluntary Organisations	580.00
Headstart Hair And Academy LLP	18/08/2025	Equipment Furniture & Materials	680.00
Three Towers	18/08/2025	Children's ITU Contractor Costs	1,353.50
WHAG Registered Charity No 1081032	18/08/2025	Equipment Furniture & Materials	12,500.00
Medequip Assistive Technology Ltd	18/08/2025	Equipment Furniture & Materials	6,128.40
Learning Trust c/o St Wilfreds CE Primary School	18/08/2025	Internal Education Services	892.00
Learning Trust c/o St Wilfreds CE Primary School	18/08/2025	Internal Education Services	1,755.00
Learning Trust c/o St Wilfreds CE Primary School	18/08/2025	Internal Education Services	16,731.00
Learning Trust c/o St Wilfreds CE Primary School	18/08/2025	Internal Education Services	44,330.00
J E Nurseries Ltd	18/08/2025	Nursery Grant Payments	600.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	901.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	1,000.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	1,171.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	1,785.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	7,721.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	10,725.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	12,355.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	20,077.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	26,812.00

Epworth Education Trust T/A Bedford Hall Methodist Primary	18/08/2025	Internal Education Services	33,248.00
Direct Parts Supply Ltd	18/08/2025	Gym Equipment Maintenance	705.10
Catherine Ann Radford T/A CAR Speech Language & Communication	18/08/2025	Professional Fees	2,204.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	18/08/2025	Internal Education Services	1,223.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	18/08/2025	Internal Education Services	11,798.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	18/08/2025	Internal Education Services	18,533.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	18/08/2025	Internal Education Services	46,116.00
Freestyle Fitness Ltd	18/08/2025	Professional Fees	855.68
Kings Chambers	18/08/2025	Professional Fees	2,500.00
Alexandra House/Balcarres Sheltered Accommodation	18/08/2025	Grants to External Bodies	515.00
Landfill Projects Ltd	18/08/2025	Equipment Furniture & Materials	46,425.93
P N P Electrical Services Ltd	18/08/2025	Subcontracted Repairs	2,122.94
P N P Electrical Services Ltd	18/08/2025	Subcontracted Repairs	6,820.13
Lee Russell Decorators Ltd	18/08/2025	Subcontracted Repairs	2,791.24
Lee Russell Decorators Ltd	18/08/2025	Subcontracted Repairs	15,817.01
PAL Electrical (NW) Ltd	18/08/2025	Subcontracted Repairs	648.27
PAL Electrical (NW) Ltd	18/08/2025	Subcontracted Repairs	1,730.83
PAL Electrical (NW) Ltd	18/08/2025	Subcontracted Repairs	4,038.60
E & J Prescott - Lock and Key Centre	18/08/2025	Direct Materials	556.00
REDACTED	18/08/2025	Professional Fees	563.33
REDACTED	18/08/2025	Professional Fees	902.00
REDACTED	18/08/2025	Professional Fees	624.00
REDACTED	18/08/2025	Professional Fees	1,124.50
REDACTED	18/08/2025	Professional Fees	744.33
REDACTED	18/08/2025	Professional Fees	530.67
REDACTED	18/08/2025	Professional Fees	1,137.50
REDACTED	18/08/2025	Professional Fees	751.50
REDACTED	18/08/2025	Professional Fees	716.33
REDACTED	18/08/2025	Professional Fees	550.00
REDACTED	18/08/2025	Professional Fees	884.50
REDACTED	18/08/2025	Professional Fees	1,488.00
Crown Oil Limited	18/08/2025	Other Fuel	1,307.44
AB Building & Electrical Ltd	18/08/2025	HRA Programmed Works	9,457.08
AB Building & Electrical Ltd	18/08/2025	HRA Programmed Works	12,530.83
Dennis Goulding Ltd	18/08/2025	Subcontracted Repairs	583.55
Drainage Consultants Limited	18/08/2025	Subcontracted Repairs	1,380.00
Gofal Seibiant Care Limited	18/08/2025	Private Domicilliary	9,099.72
Compassion In Action	18/08/2025	Payments to Voluntary Organisations	39,741.67
RJD Associates (NW) Limited	18/08/2025	HRA Capital Expenditure	6,527.04
Wiggett Construction Limited	18/08/2025	HRA Capital Expenditure	21,706.30
Wiggett Construction Limited	18/08/2025	HRA Capital Expenditure	148,754.08
Wiggett Construction Limited	18/08/2025	HRA Capital Expenditure	251,764.58
Viridian Consulting Engineers Ltd	18/08/2025	HRA Capital Expenditure	700.00
Viridian Consulting Engineers Ltd	18/08/2025	HRA Capital Expenditure	1,050.00
Wicksteed Leisure Ltd	18/08/2025	Equipment Furniture & Materials	2,292.95
Balmers Garden Machinery Ltd	18/08/2025	Equipment Hire	572.00
Finch Aggregates Ltd	18/08/2025	Equipment Furniture & Materials	610.00
Finch Aggregates Ltd	18/08/2025	Equipment Furniture & Materials	620.00
Finch Aggregates Ltd	18/08/2025	Equipment Furniture & Materials	630.54
Golden Orb Solutions Limited	18/08/2025	Payments to Private Contractors	883.75
Fenland Leisure Products Ltd	18/08/2025	Equipment Furniture & Materials	668.80
Fenland Leisure Products Ltd	18/08/2025	Equipment Furniture & Materials	1,026.00
Fenland Leisure Products Ltd	18/08/2025	Equipment Furniture & Materials	1,149.50
Greenwood Tree Services Ltd	18/08/2025	Payments to Private Contractors	1,150.00
Harrison Tree Services (North West) Ltd	18/08/2025	Payments to Private Contractors	2,400.00
Wrightington Wigan & Leigh NHS Trust	18/08/2025	Equipment Furniture & Materials	53,829.50
Health First ALW CIC	18/08/2025	Hired & Contracted Services	2,700.00
Leigh Youth & Community Development Trust	18/08/2025	Professional Fees	5,500.00
Craemer UK Ltd	18/08/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/08/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/08/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/08/2025	Wheeled Bins & Recycling Equipment	4,965.00
Craemer UK Ltd	18/08/2025	Wheeled Bins & Recycling Equipment	2,100.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	18/08/2025	Consumable Materials	1,796.00
Peoplescout Limited	18/08/2025	Advertising (Non Employee)	605.72
HF Works CIC	18/08/2025	Professional Fees	6,700.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	18/08/2025	Consumable Materials	591.25
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	18/08/2025	Consumable Materials	621.25
Care Choice North West Limited	18/08/2025	Private Domicilliary	572.40
Care Choice North West Limited	18/08/2025	Private Domicilliary	594.00
Care Choice North West Limited	18/08/2025	Private Domicilliary	604.80
Care Choice North West Limited	18/08/2025	Private Domicilliary	626.40
Care Choice North West Limited	18/08/2025	Private Domicilliary	853.20
Care Choice North West Limited	18/08/2025	Private Domicilliary	864.00
Care Choice North West Limited	18/08/2025	Private Domicilliary	907.20
Care Choice North West Limited	18/08/2025	Private Domicilliary	918.00

Care Choice North West Limited	18/08/2025	Private Domicilliary	961.20
Care Choice North West Limited	18/08/2025	Private Domicilliary	961.20
Care Choice North West Limited	18/08/2025	Private Domicilliary	2,019.60
Care Choice North West Limited	18/08/2025	Private Domicilliary	2,041.20
Care Choice North West Limited	18/08/2025	Private Domicilliary	9,082.80
Care Choice North West Limited	18/08/2025	Private Domicilliary	9,163.80
Toiletsonthego Ltd	18/08/2025	Equipment Furniture & Materials	540.00
Capricorn Media Protection Ltd	18/08/2025	Hired & Contracted Services	885.90
More Than Words Advocacy CIC	18/08/2025	Private Day Care	1,371.20
More Than Words Advocacy CIC	18/08/2025	Private Day Care	8,023.60
More Than Words Advocacy CIC	18/08/2025	Private Day Care	38,654.90
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	1,813.59
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	1,813.59
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,369.70
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,531.62
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,531.62
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	6,291.59
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	6,515.49
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	13,409.48
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	13,515.83
IAS (Services) Limited	18/08/2025	Private Domicilliary	788.87
IAS (Services) Limited	18/08/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	18/08/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	18/08/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	18/08/2025	Private Domicilliary	2,178.13
IAS (Services) Limited	18/08/2025	Private Domicilliary	14,069.39
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/08/2025	Private Domicilliary	526.40
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	3,526.03
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	6,190.84
Bolton Cares (B) Ltd T/A Salford Cares	18/08/2025	Private Domicilliary	13,627.78
G Tomlinson t/a Combined Care Service	18/08/2025	Private Domicilliary	840.42
G Tomlinson t/a Combined Care Service	18/08/2025	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Service	18/08/2025	Private Domicilliary	1,210.61
G Tomlinson t/a Combined Care Service	18/08/2025	Private Domicilliary	1,610.81
Wrightington Wigan & Leigh NHS Trust	18/08/2025	Payments to Health Authoritites	18,540.00
Wrightington Wigan & Leigh NHS Trust	18/08/2025	Payments to Health Authoritites	18,540.00
Wrightington Wigan & Leigh NHS Trust	19/08/2025	Payments to Health Authoritites	18,540.00
Agilisys Limited	19/08/2025	Equipment Furniture & Materials	2,669.21
SSP Health Medical Services Ltd	19/08/2025	Payments to Health Authoritites	611.82
SSP Health Medical Services Ltd	19/08/2025	Payments to Health Authoritites	1,987.70
Standish Medical Practice	19/08/2025	Payments to Health Authoritites	623.57
Greater Manchester West Mental Health Foundation Trust	19/08/2025	Equipment Furniture & Materials	32,078.83
Greater Manchester West Mental Health Foundation Trust	19/08/2025	Equipment Furniture & Materials	57,909.00
Drs D'Arifat, Elislam, Wan & Saroha	19/08/2025	Payments to Health Authoritites	506.88
Drs D'Arifat, Elislam, Wan & Saroha	19/08/2025	Payments to Health Authoritites	3,252.58
Forbes Solicitors	19/08/2025	Insurance Work and Claims	15,000.00
Locala Community Partnerships CIC	19/08/2025	Hired & Contracted Services	208,333.33
Tom Harrison House	19/08/2025	Equipment Furniture & Materials	6,756.00
A E Yates Ltd	19/08/2025	GF Capital Expenditure	229,337.70
Balmers Garden Machinery Ltd	19/08/2025	Vehicle and Plant Hire	16,865.00
Air Compressors & Equipment Ltd	19/08/2025	Subcontracted Repairs	640.00
Air Compressors & Equipment Ltd	19/08/2025	Subcontracted Repairs	640.00
Scott Davies Tree Surgery Ltd	19/08/2025	GF Capital Expenditure	1,250.00
Cityheart Ltd	19/08/2025	GF Capital Expenditure	12,360.00
Cityheart Ltd	19/08/2025	GF Capital Expenditure	15,529.62
Cityheart Ltd	19/08/2025	GF Capital Expenditure	192,907.35
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	19/08/2025	GF Capital Expenditure	534,403.11
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	19/08/2025	GF Capital Expenditure	1,143,625.58
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/08/2025	Private Domicilliary	848.00
AppleCast Limited	19/08/2025	Private Day Care	1,245.00
AppleCast Limited	19/08/2025	Private Day Care	8,051.00
Royal Liverpool University Hospitals NHS Foundation Trust	19/08/2025	Equipment Furniture & Materials	8,620.00
Imperative Training Ltd T/A Defibshop	19/08/2025	Equipment Furniture & Materials	545.00
Decaura Limited	19/08/2025	Payments to Private Contractors	7,600.00

NHS Business Services Authority NHS Pensions	19/08/2025	Professional Fees	2,517.10
J Fisher & Sons Ltd	19/08/2025	Direct Materials	1,596.00
Agrovista UK Ltd	19/08/2025	Equipment Furniture & Materials	712.08
Agrovista UK Ltd	19/08/2025	Equipment Furniture & Materials	786.42
Altitude Services Ltd	19/08/2025	Highways Maintenance	1,096.93
Golden Orb Solutions Limited	19/08/2025	Subcontracted Repairs	1,031.25
Bethell Construction Ltd	19/08/2025	Highways Maintenance	3,784.40
Altitude Services Ltd	19/08/2025	Highways Maintenance	590.96
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	1,084.86
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	1,235.18
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	1,400.56
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	2,031.96
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	2,124.22
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	2,508.38
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	2,750.96
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	6,439.24
Excel Care Management Services Ltd	19/08/2025	Private Domicilliary	43,813.98
Care Choice North West Limited	19/08/2025	Private Domicilliary	602.70
Care Choice North West Limited	19/08/2025	Private Domicilliary	631.68
Care Choice North West Limited	19/08/2025	Private Domicilliary	991.70
Care Choice North West Limited	19/08/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	19/08/2025	Private Domicilliary	1,441.30
Care Choice North West Limited	19/08/2025	Private Domicilliary	1,716.26
Care Choice North West Limited	19/08/2025	Private Domicilliary	1,733.48
Care Choice North West Limited	19/08/2025	Private Domicilliary	2,268.46
Care Choice North West Limited	19/08/2025	Private Domicilliary	4,844.56
Care Choice North West Limited	19/08/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	19/08/2025	Private Domicilliary	5,160.26
Care Choice North West Limited	19/08/2025	Private Domicilliary	6,128.80
Care Choice North West Limited	19/08/2025	Private Domicilliary	34,219.00
BAAS Construction Ltd	19/08/2025	HRA Capital Expenditure	107,034.51
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	1,116.23
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,702.60
The Dean Trust t/as Rose Bridge Academy	19/08/2025	Internal Education Services	4,949.43
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/08/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/08/2025	Private Domicilliary	1,708.00
Open Eye Gallery Ltd	19/08/2025	Professional Fees	2,000.00
REDACTED	19/08/2025	Equipment Furniture & Materials	660.00
Weldfast Services Ltd	19/08/2025	Repairs & Maintenance (Non CPMF)	999.00
Dennis Goulding Ltd	19/08/2025	HRA Disrepair Works	861.89
Dennis Goulding Ltd	19/08/2025	HRA Disrepair Works	3,447.56
Centurion Hydraulics Ltd	19/08/2025	Repairs To Equipment	657.00
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	715.19
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	751.52
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	910.18
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	995.89
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	1,079.98
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	1,473.92
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	1,608.80
Standish Energy Ltd	19/08/2025	HRA Day to Day Responsive Repairs	1,627.62
Personal Care Services Limited	19/08/2025	Private Domicilliary	711.76
Personal Care Services Limited	19/08/2025	Private Domicilliary	866.74
Personal Care Services Limited	19/08/2025	Private Domicilliary	878.22
Personal Care Services Limited	19/08/2025	Private Domicilliary	993.02
Personal Care Services Limited	19/08/2025	Private Domicilliary	1,412.32
Personal Care Services Limited	19/08/2025	Private Domicilliary	1,412.98
Personal Care Services Limited	19/08/2025	Private Domicilliary	1,767.92
Personal Care Services Limited	19/08/2025	Private Domicilliary	1,888.74
Personal Care Services Limited	19/08/2025	Private Domicilliary	1,980.30
Personal Care Services Limited	19/08/2025	Private Domicilliary	7,725.38
Personal Care Services Limited	19/08/2025	Private Domicilliary	34,492.08
Sterling Services (Northern) Limited	19/08/2025	HRA Disrepair Works	5,518.59
Crown Oil Limited	19/08/2025	Other Fuel	690.20

Atherton Contracts Ltd	19/08/2025	Children's ITU Contractor Costs	1,750.00
Atherton Contracts Ltd	19/08/2025	Children's ITU Contractor Costs	3,093.00
Atherton Contracts Ltd	19/08/2025	Children's ITU Contractor Costs	3,373.00
Atherton Contracts Ltd	19/08/2025	Children's ITU Contractor Costs	5,173.36
School Transport Solutions	19/08/2025	Children's ITU Contractor Costs	6,538.00
School Transport Solutions	19/08/2025	Children's ITU Contractor Costs	14,215.00
Lee Price T/A Best Price Decorating Services	19/08/2025	Repairs & Maintenance (Non CPMF)	1,920.00
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	19/08/2025	Payments to Private Contractors	3,702.60
Horton Flooring Ltd	19/08/2025	Subcontracted Repairs	1,018.78
Veezu North Ltd T/A Britannia Taxis	19/08/2025	Children's ITU Contractor Costs	722.00
Veezu North Ltd T/A Britannia Taxis	19/08/2025	Children's ITU Contractor Costs	1,120.00
Veezu North Ltd T/A Britannia Taxis	19/08/2025	Children's ITU Contractor Costs	2,225.00
Veezu North Ltd T/A Britannia Taxis	19/08/2025	Children's ITU Contractor Costs	4,902.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	1,696.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	2,226.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	2,310.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	2,924.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	3,465.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	4,214.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	4,229.50
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	4,536.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	5,691.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	5,950.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	6,804.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	8,160.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	14,844.00
Valley Luxury Minibuses Ltd	19/08/2025	Children's ITU Contractor Costs	22,354.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Payments to Private Contractors	1,155.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	1,288.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	1,656.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	4,242.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	4,272.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	5,606.00
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	11,306.04
Andrew Mark Statter T/A Pem Taxis	19/08/2025	Children's ITU Contractor Costs	14,381.00
MH 24 Limited	19/08/2025	Professional Fees	1,184.25
P R Lloyd	19/08/2025	Payments to Private Contractors	560.00
Nugent Care	19/08/2025	Payments to Private Contractors	2,594.40
Jayne Milligan (JSM Contracts)	19/08/2025	Payments to Private Contractors	760.00
Jayne Milligan (JSM Contracts)	19/08/2025	Children's ITU Contractor Costs	1,155.00
Jayne Milligan (JSM Contracts)	19/08/2025	Children's ITU Contractor Costs	1,540.00
Jayne Milligan (JSM Contracts)	19/08/2025	Children's ITU Contractor Costs	1,680.00
DRIVEN	19/08/2025	Payments to Private Contractors	4,275.00
PossAbilities CIC	19/08/2025	Payments to Private Contractors	12,140.16
MacIntyre Care Ltd	19/08/2025	Payments to Private Contractors	17,754.40
Michael Winstanley T/A DC Cleans	19/08/2025	Private Domicilliary	830.00
Equilibrium Health Care Oakland House Limited	19/08/2025	Permanent Care	600.00
Equilibrium Health Care Oakland House Limited	19/08/2025	Permanent Care	7,944.90
Ashton Bedrooms	19/08/2025	Equipment Furniture & Materials	551.00
Xerox (UK) Ltd	19/08/2025	Reprographics	12,676.03
Xerox (UK) Ltd	19/08/2025	Subscriptions	67,677.94
Agilisys Limited	19/08/2025	Professional Fees	2,319.31
Elite Care North West Ltd	19/08/2025	Private Domicilliary	820.82
Elite Care North West Ltd	19/08/2025	Private Domicilliary	1,199.80
Elite Care North West Ltd	19/08/2025	Private Domicilliary	1,216.88
Elite Care North West Ltd	19/08/2025	Private Domicilliary	1,315.58
Elite Care North West Ltd	19/08/2025	Private Domicilliary	2,284.52
Elite Care North West Ltd	19/08/2025	Private Domicilliary	2,567.18
Elite Care North West Ltd	19/08/2025	Private Domicilliary	28,720.20
Aidapt Bathrooms Ltd	19/08/2025	GF Capital Expenditure	511.00
Aidapt Bathrooms Ltd	19/08/2025	GF Capital Expenditure	584.00
Drive Devilbiss Healthcare Limited	19/08/2025	GF Capital Expenditure	1,927.80
Turbex Ltd	19/08/2025	Repairs To Equipment	743.40
Harvest Healthcare Ltd	19/08/2025	GF Capital Expenditure	1,004.30
Expert Safety Supplies LTD	19/08/2025	Clothing, Uniform and Laundry	526.60
Child Action Northwest	19/08/2025	Professional Fees	2,522.94
Odlings Ltd t/a The Columbaria Company	19/08/2025	Consumable Materials	673.00
The Copyright Licencing Agency Ltd	19/08/2025	Licence Fees	1,191.87
Transport Training Academy Ltd	19/08/2025	Professional Fees	6,183.04
Care4Health Limited	19/08/2025	Professional Fees	2,115.53
Leigh Day Solicitors	19/08/2025	Insurance Work and Claims	20,512.40
Sunshine House Wigan	19/08/2025	Provisions - Food and Drink	4,539.50
Borron Shaw Management Ltd	19/08/2025	Rent	1,634.60
Alison Black Ltd t/a Sportmax	19/08/2025	Equipment Furniture & Materials	1,469.25

Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	535.10
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	937.02
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	1,024.20
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	1,099.98
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	1,776.06
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	2,253.24
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	2,961.15
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	3,021.92
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	3,550.56
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	5,530.68
Sector Security Services Ltd	19/08/2025	Repairs & Maintenance (Landlord)	15,295.25
Association of Adult Education & Training Organisations	19/08/2025	Professional Fees	585.00
Cress Security Co Ltd	19/08/2025	Repairs & Maintenance (Landlord)	7,865.00
Cress Security Co Ltd	19/08/2025	Repairs & Maintenance (Landlord)	13,140.00
Tiles UK Ltd	19/08/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	19/08/2025	Agresso Warehouse Control Account	1,356.48
Tiles UK Ltd	19/08/2025	Agresso Warehouse Control Account	3,651.30
CITY PLUMBING SUPPLIES LTD	19/08/2025	Agresso Warehouse Control Account	1,181.40
THE BECK COMPANY LTD	19/08/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	19/08/2025	Agresso Warehouse Control Account	601.95
THE BECK COMPANY LTD	19/08/2025	Agresso Warehouse Control Account	1,098.06
Melling Commercial Ltd T/A Westwood Motor Group	19/08/2025	Vehicle and Plant Hire	739.00
CJM Tree Care Limited	19/08/2025	Payments to Private Contractors	785.00
CJM Tree Care Limited	19/08/2025	Payments to Private Contractors	1,525.00
Lewis William Residential Lettings	19/08/2025	Rent	1,480.00
Cromwood Ltd	19/08/2025	Housing Support / Drugs and Alcohol	80,861.98
Bedspace Resource Ltd	19/08/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	19/08/2025	Rent	1,258.60
Bedspace Resource Ltd	19/08/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	19/08/2025	Payments to Private Contractors	1,678.80
Bedspace Resource Ltd	19/08/2025	Rent	1,804.64
Bedspace Resource Ltd	19/08/2025	Rent	2,415.16
Bedspace Resource Ltd	19/08/2025	Rent	5,899.74
Bedspace Resource Ltd	19/08/2025	Rent	6,607.72
Bedspace Resource Ltd	19/08/2025	Rent	6,607.72
All Round Care Ltd	19/08/2025	Payments to Voluntary Organisations	24,924.00
Bright Futures Care Limited	19/08/2025	Payments to Voluntary Organisations	1,353.71
Bright Futures Care Limited	19/08/2025	Payments to Voluntary Organisations	14,856.43
Truly Timeless Care Limited	19/08/2025	Payments to Voluntary Organisations	47,652.98
Truly Timeless Care Limited	19/08/2025	Payments to Voluntary Organisations	49,241.41
Care & Community Ltd	19/08/2025	Rent	6,868.36
Care & Community Ltd	19/08/2025	Rent	6,868.36
Hebron House Limited	19/08/2025	Payments to Voluntary Organisations	12,900.00
Acorn House Fostering Services	19/08/2025	Payments to Voluntary Organisations	4,811.20
Caritas Care Ltd	19/08/2025	Payments to Voluntary Organisations	2,927.40
UK Fostering Ltd	19/08/2025	Payments to Voluntary Organisations	6,126.53
New Horizons (NW) Ltd	19/08/2025	Payments to Voluntary Organisations	8,724.33
New Horizons (NW) Ltd	19/08/2025	Payments to Voluntary Organisations	20,772.48
New Horizons (NW) Ltd	19/08/2025	Payments to Voluntary Organisations	21,505.63
New Horizons (NW) Ltd	19/08/2025	Payments to Voluntary Organisations	23,265.19
New Horizons (NW) Ltd	19/08/2025	Payments to Voluntary Organisations	23,992.14
Nugent Care	19/08/2025	Payments to Private Contractors	4,500.00
Nugent Care	19/08/2025	Payments to Voluntary Organisations	20,700.12
Orion Crown Ltd T/A Welch Mill Carpets	20/08/2025	Furnished Accomodation	1,765.00
ISS Mediclean Ltd	20/08/2025	Window Cleaning	1,222.00
DWF LLP	20/08/2025	Professional Fees	2,043.50
Technogym UK Ltd	20/08/2025	Licence Fees	1,740.00
Technogym UK Ltd	20/08/2025	Licence Fees	615.00
Access For Wigan Ltd	20/08/2025	Unitary Charge on PFI Contracts	1,559.35
Access For Wigan Ltd	20/08/2025	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	20/08/2025	Unitary Charge on PFI Contracts	330,937.83
Access For Wigan Ltd	20/08/2025	Unitary Charge on PFI Contracts	447,739.42
arc4 Limited	20/08/2025	Professional Fees	17,670.00
Standish Energy Ltd	20/08/2025	HRA Day to Day Responsive Repairs	18,544.41
Innovative Education Ltd	20/08/2025	Professional Fees	800.00
Link Contracting Services Ltd	20/08/2025	Repairs & Maintenance (Non CPMF)	7,731.64
FCC Recycling (UK) Limited	20/08/2025	Waste and Recycling	2,564.44
FCC Recycling (UK) Limited	20/08/2025	Waste and Recycling	3,249.81
Kompan Ltd	20/08/2025	GF Capital Expenditure	4,332.00
Kompan Ltd	20/08/2025	GF Capital Expenditure	10,668.00
Kompan Ltd	20/08/2025	GF Capital Expenditure	12,869.33
Bramall Quicks Dealership Ltd t/a Quickco	20/08/2025	Direct Materials	1,220.00
ESTAR TRUCK AND VAN LTD	20/08/2025	Direct Materials	1,112.10
Barlow Trailers	20/08/2025	Direct Materials	536.00
The Tidy Britain Group	20/08/2025	Professional Fees	1,875.00
AWH Legal Ltd	20/08/2025	Professional Fees	8,200.00

SJS Legal Ltd	20/08/2025	Professional Fees	5,900.00
Coupland Cavendish Ltd T/A Gowing Law	20/08/2025	Professional Fees	600.00
Medical Legal Appointments Ltd	20/08/2025	Professional Fees	525.00
Ison Harrison Limited T/A Ison Harrison Solicitors	20/08/2025	Professional Fees	523.76
Ison Harrison Limited T/A Ison Harrison Solicitors	20/08/2025	Professional Fees	658.61
Legal HD Ltd	20/08/2025	Professional Fees	1,000.00
Legal HD Ltd	20/08/2025	Professional Fees	6,000.00
Alpha Biolabs Ltd	20/08/2025	Professional Fees	1,135.75
Medical Expert Witness Alliance LLP	20/08/2025	Professional Fees	1,620.00
Expert Psychology Consultancy Ltd	20/08/2025	Professional Fees	975.56
AON UK Ltd	20/08/2025	External Insurance Premiums	14,091.60
Fred Longworth High School	20/08/2025	Internal Education Services	12,708.62
Alpha Biolabs Ltd	20/08/2025	Professional Fees	502.50
Alpha Biolabs Ltd	20/08/2025	Professional Fees	640.00
Alpha Biolabs Ltd	20/08/2025	Professional Fees	690.00
Alpha Biolabs Ltd	20/08/2025	Professional Fees	730.00
Alpha Biolabs Ltd	20/08/2025	Professional Fees	850.00
Alpha Biolabs Ltd	20/08/2025	Professional Fees	1,655.00
Carter Brown - The Expert Service Limited	20/08/2025	Professional Fees	513.00
The Oyster Partnership Limited	20/08/2025	Hired & Contracted Services	570.00
Medical Legal Appointments Ltd	20/08/2025	Professional Fees	525.00
REDACTED	20/08/2025	Professional Fees	531.25
Three Towers	20/08/2025	Internal Education Services	399,806.73
Deans Court Chambers	20/08/2025	Professional Fees	2,425.00
ISS Mediclean Ltd	20/08/2025	Building Cleaning	27,091.86
Travis Perkins Trading Co Ltd	20/08/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	20/08/2025	Agresso Warehouse Control Account	897.12
Freeths LLP Client Account	20/08/2025	GF Capital Expenditure	16,629.20
Freeths LLP Client Account	20/08/2025	GF Capital Expenditure	41,209.80
Lighting and Illumination Technology Experience Ltd	20/08/2025	GF Capital Expenditure	10,256.00
F G Rowland Ltd	20/08/2025	Equipment Hire	1,417.00
F G Rowland Ltd	20/08/2025	Equipment Hire	1,417.00
n-Power	20/08/2025	Electricity	589.08
n-Power	20/08/2025	Electricity	599.70
n-Power	20/08/2025	Electricity	674.39
n-Power	20/08/2025	Electricity	677.89
n-Power	20/08/2025	Electricity	684.56
n-Power	20/08/2025	Electricity	690.87
n-Power	20/08/2025	Electricity	737.49
n-Power	20/08/2025	Electricity	814.59
n-Power	20/08/2025	Electricity	845.81
n-Power	20/08/2025	Electricity	893.82
n-Power	20/08/2025	Electricity	967.32
n-Power	20/08/2025	Electricity	1,301.46
n-Power	20/08/2025	Electricity	1,559.98
n-Power	20/08/2025	Electricity	1,650.38
BDS Contracting Services	20/08/2025	Hired & Contracted Services	948.00
Cityheart Ltd	20/08/2025	GF Capital Expenditure	124,387.02
Caritas Care Ltd	20/08/2025	Payments to Voluntary Organisations	21,099.00
The Ultimate Party People	20/08/2025	Payments to Carers	500.00
n-Power	20/08/2025	Electricity	3,470.48
THE BECK COMPANY LTD	20/08/2025	Agresso Warehouse Control Account	1,464.08
n-Power	20/08/2025	Electricity	538.92
n-Power	20/08/2025	Electricity	708.00
n-Power	20/08/2025	Electricity	808.24
n-Power	20/08/2025	Electricity	811.98
n-Power	20/08/2025	Electricity	831.65
n-Power	20/08/2025	Electricity	845.03
n-Power	20/08/2025	Electricity	857.19
n-Power	20/08/2025	Electricity	860.88
n-Power	20/08/2025	Electricity	905.87
n-Power	20/08/2025	Electricity	1,011.13
n-Power	20/08/2025	Electricity	1,076.64
n-Power	20/08/2025	Electricity	1,243.94
n-Power	20/08/2025	Electricity	1,288.46
n-Power	20/08/2025	Electricity	1,486.08
n-Power	20/08/2025	Electricity	1,499.41
n-Power	20/08/2025	Electricity	1,691.24
n-Power	20/08/2025	Electricity	1,724.15
n-Power	20/08/2025	Electricity	1,786.36
n-Power	20/08/2025	Electricity	1,885.04
n-Power	20/08/2025	Electricity	1,919.58
n-Power	20/08/2025	Electricity	2,379.32
n-Power	20/08/2025	Electricity	2,541.17
n-Power	20/08/2025	Electricity	2,751.38
n-Power	20/08/2025	Electricity	3,124.60

n-Power	20/08/2025	Electricity	3,738.92
n-Power	20/08/2025	Electricity	4,280.65
n-Power	20/08/2025	Electricity	4,603.90
n-Power	20/08/2025	Electricity	4,708.92
n-Power	20/08/2025	Electricity	7,200.15
n-Power	20/08/2025	Electricity	8,184.54
n-Power	20/08/2025	Electricity	8,384.79
n-Power	20/08/2025	Electricity	9,029.28
n-Power	20/08/2025	Electricity	9,672.40
n-Power	20/08/2025	Electricity	10,072.80
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	516.33
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	536.65
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	541.69
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	546.86
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	553.65
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	589.53
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	593.04
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	625.15
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	760.15
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	786.11
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	815.52
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	871.61
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	903.89
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	979.04
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	997.61
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,000.99
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,103.22
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,127.56
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,132.13
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,374.93
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,725.08
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	1,818.31
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	2,916.57
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	4,530.63
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	5,111.10
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	5,242.47
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	5,357.44
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	5,929.43
Anglian Water Business National Limited T/A Wave Utilities	20/08/2025	Water Charges	11,083.12
St Francis Of Assisi Church	20/08/2025	Grants to External Bodies	600.00
Garswood Hall Angling Society	20/08/2025	Grants to External Bodies	1,200.00
Aspull Vets Bowling Club	20/08/2025	Grants to External Bodies	750.00
Amber Bee CIC	20/08/2025	Grants to External Bodies	702.00
Airborne Environmental Consultants Ltd	20/08/2025	GF Capital Expenditure	620.94
Airborne Environmental Consultants Ltd	20/08/2025	Repairs & Maintenance (Landlord)	995.80
Airborne Environmental Consultants Ltd	20/08/2025	GF Capital Expenditure	2,567.13
Chubb Fire & Security Limited	20/08/2025	Repairs & Maintenance (Landlord)	694.02
Biomarsh Environmental Ltd	20/08/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	20/08/2025	Repairs & Maintenance (Landlord)	655.00
The Testing Lab PLC	20/08/2025	Repairs & Maintenance (Non CPMF)	550.00
Brabbin & Rudd Ltd	20/08/2025	Agresso Warehouse Control Account	593.10
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	562.95
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	651.50
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,012.05
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,126.71
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,262.63
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,296.96
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,369.50
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,396.01

Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	2,261.81
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	20/08/2025	Agency Staff	2,575.73
N A Brown Ltd	20/08/2025	Agresso Warehouse Control Account	2,066.25
N A Brown Ltd	20/08/2025	Agresso Warehouse Control Account	4,191.00
Evolve Inclusive Ltd	20/08/2025	Private Day Care	7,168.00
One Vision Media Productions	20/08/2025	Private Day Care	910.05
One Vision Media Productions	20/08/2025	Private Day Care	2,042.44
One Vision Media Productions	20/08/2025	Private Day Care	15,366.38
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/08/2025	Private Domicilliary	526.40
True Colours Inclusive CIC	20/08/2025	Private Day Care	828.28
True Colours Inclusive CIC	20/08/2025	Private Day Care	6,218.23
Excel in life (NW) CIC	20/08/2025	Private Day Care	506.61
Excel in life (NW) CIC	20/08/2025	Private Day Care	3,591.64
Smart Body Sports Ltd	20/08/2025	Professional Fees	7,780.00
My Life Legacy	20/08/2025	Private Day Care	1,337.50
My Life Legacy	20/08/2025	Private Day Care	2,340.00
My Life Legacy	20/08/2025	Private Day Care	6,692.75
My Life Legacy	20/08/2025	Private Day Care	56,028.14
Ashton Bedrooms	20/08/2025	Equipment Furniture & Materials	893.00
Millennium Translations Ltd	21/08/2025	Professional Fees	725.60
Travel Perk UK IRL LTD (Click Travel)	21/08/2025	Payments to Private Contractors	2,275.57
Barton Huxley Management Ltd	21/08/2025	Payments to Private Contractors	2,240.00
Barton Huxley Management Ltd	21/08/2025	Payments to Private Contractors	16,412.00
Renu Renovations Limited	21/08/2025	Equipment Furniture & Materials	4,898.75
Agilisys Limited	21/08/2025	Telecommunications	1,083.31
Agilisys Limited	21/08/2025	Payments to Private Contractors	5,112.94
Agilisys Limited	21/08/2025	Computer Software (Licences & Maintenance)	8,153.09
Leigh Sports Village Co Ltd	21/08/2025	Conferences	1,206.25
Wigan Youth Zone	21/08/2025	Hospitality	1,000.00
Bold Communications Ltd	21/08/2025	Subcontracted Repairs	3,393.00
Allpay Ltd	21/08/2025	Bank Charges	7,686.60
AtkinsRealis UK Limited	21/08/2025	GF Capital Expenditure	122,729.31
AtkinsRealis UK Limited	21/08/2025	GF Capital Expenditure	164,959.42
AtkinsRealis UK Limited	21/08/2025	GF Capital Expenditure	164,959.42
AtkinsRealis UK Limited	21/08/2025	GF Capital Expenditure	164,959.42
Rosslee Construction Limited	21/08/2025	GF Capital Expenditure	44,796.60
Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	3,089.00
Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	7,605.00

Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	13,900.00
Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	25,740.00
Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	29,343.00
Achievement Through Collaboration Trust	21/08/2025	Internal Education Services	70,785.00
Age UK Wigan Borough	21/08/2025	Subcontracted Repairs	2,291.98
Adactus Housing Association Ltd - General Account	21/08/2025	Hired & Contracted Services	14,230.77
Adactus Housing Association Ltd - General Account	21/08/2025	Professional Fees	14,230.77
Headliner Hotels Ltd T/A Holiday Inn Express	21/08/2025	Payments to Private Contractors	550.00
Headliner Hotels Ltd T/A Holiday Inn Express	21/08/2025	Payments to Private Contractors	563.33
Headliner Hotels Ltd T/A Holiday Inn Express	21/08/2025	Payments to Private Contractors	1,277.46
Making Space	21/08/2025	Professional Fees	2,711.89
Making Space	21/08/2025	Professional Fees	2,766.54
Making Space	21/08/2025	Professional Fees	2,790.98
Making Space	21/08/2025	Professional Fees	2,835.50
Making Space	21/08/2025	Professional Fees	2,847.90
Making Space	21/08/2025	Professional Fees	2,876.71
Making Space	21/08/2025	Professional Fees	2,933.45
Making Space	21/08/2025	Professional Fees	2,965.76
Making Space	21/08/2025	Professional Fees	3,011.33
Making Space	21/08/2025	Professional Fees	3,072.09
Making Space	21/08/2025	Professional Fees	3,287.89
The Brick	21/08/2025	Payments to Voluntary Organisations	3,062.00
The Brick	21/08/2025	Payments to Voluntary Organisations	6,408.48
The Brick	21/08/2025	Hired & Contracted Services	7,828.00
The Brick	21/08/2025	Equipment Furniture & Materials	13,462.94
Huws Gray Ltd	21/08/2025	Direct Materials	765.62
Crown Oil Limited	21/08/2025	Other Fuel	606.40
Crown Oil Limited	21/08/2025	Other Fuel	655.60
Crown Oil Limited	21/08/2025	Other Fuel	783.60
Crown Oil Limited	21/08/2025	Other Fuel	796.47
Pro Care Shower and Bathroom Centre Ltd	21/08/2025	Direct Materials	1,203.75
Portman Doors Ltd	21/08/2025	Subcontracted Repairs	710.00
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	1,238.11
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	1,857.18
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	4,066.03
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	6,099.04
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	6,219.18
JJH Building Contractors Ltd	21/08/2025	Subcontracted Repairs	9,328.75
Fielden Factors (Building Supplies) Ltd	21/08/2025	Direct Materials	542.58
Fielden Factors (Building Supplies) Ltd	21/08/2025	Direct Materials	739.53
Fielden Factors (Building Supplies) Ltd	21/08/2025	Direct Materials	825.81
Fielden Factors (Building Supplies) Ltd	21/08/2025	Direct Materials	980.55
JML Hardware Ltd	21/08/2025	Direct Materials	577.06
Standish Energy Ltd	21/08/2025	Subcontracted Repairs	4,312.09
Wigan Pier Promotions Ltd	21/08/2025	Marketing & Publicity	940.00
Lee Russell Decorators Ltd	21/08/2025	Subcontracted Repairs	1,835.48
Lee Russell Decorators Ltd	21/08/2025	Subcontracted Repairs	10,401.05
Salisbury Roofing Ltd	21/08/2025	Subcontracted Repairs	2,806.49
Salisbury Roofing Ltd	21/08/2025	Subcontracted Repairs	4,209.74
Cloud 9 Events Ltd	21/08/2025	Grants to External Bodies	1,000.00
E & J Prescott - Lock and Key Centre	21/08/2025	Direct Materials	804.95
Howdens Joinery Co.	21/08/2025	Direct Materials	928.12
National Youth Agency	21/08/2025	Professional Fees	712.50
Edmundsons Electrical	21/08/2025	Direct Materials	589.83
Edmundsons Electrical	21/08/2025	Direct Materials	633.26
Edmundsons Electrical	21/08/2025	Direct Materials	679.96
Edmundsons Electrical	21/08/2025	Direct Materials	692.74
Edmundsons Electrical	21/08/2025	Direct Materials	965.34
Edmundsons Electrical	21/08/2025	Direct Materials	1,197.66
Edmundsons Electrical	21/08/2025	Direct Materials	1,602.13
Royal Mail Group Ltd	21/08/2025	Postages	718.25
Pro Care Shower and Bathroom Centre Ltd	21/08/2025	Direct Materials	516.83
Pro Care Shower and Bathroom Centre Ltd	21/08/2025	Direct Materials	1,204.40
Millfield Agricultural Services Ltd	21/08/2025	Subcontracted Repairs	540.00
Millfield Agricultural Services Ltd	21/08/2025	Subcontracted Repairs	13,775.00
Welfare Unit Hire Ltd	21/08/2025	Vehicle and Plant Hire	1,009.00
Welfare Unit Hire Ltd	21/08/2025	Vehicle and Plant Hire	1,012.00
Welfare Unit Hire Ltd	21/08/2025	Vehicle and Plant Hire	1,097.00
Welfare Unit Hire Ltd	21/08/2025	Vehicle and Plant Hire	1,179.00
Angel Solutions LTD	21/08/2025	Professional Fees	4,572.00
Edmundsons Electrical	21/08/2025	Direct Materials	507.90
Edmundsons Electrical	21/08/2025	Direct Materials	583.48
Edmundsons Electrical	21/08/2025	Direct Materials	683.55
Edmundsons Electrical	21/08/2025	Direct Materials	814.43
Edmundsons Electrical	21/08/2025	Direct Materials	940.61
Edmundsons Electrical	21/08/2025	Direct Materials	988.99

Edmundsons Electrical	21/08/2025	Direct Materials	1,087.46
Edmundsons Electrical	21/08/2025	Direct Materials	1,135.49
Edmundsons Electrical	21/08/2025	Direct Materials	1,236.03
North West Medical Solutions	21/08/2025	Equipment Furniture & Materials	1,750.00
Bury Council	21/08/2025	Professional Fees	551.00
Ella UK Ltd	21/08/2025	Private Domicilliary	568.26
Ella UK Ltd	21/08/2025	Private Domicilliary	1,846.21
Ella UK Ltd	21/08/2025	Private Domicilliary	4,867.52
STEPScic	21/08/2025	Private Day Care	8,829.72
My Life DP Managed Accounts t/a My Life Legacy	21/08/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	21/08/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	21/08/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	21/08/2025	Direct Payments	1,525.65
Disability Direct	21/08/2025	Direct Payments	501.26
Disability Direct	21/08/2025	Direct Payments	502.42
Disability Direct	21/08/2025	Direct Payments	508.55
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	511.43
Disability Direct	21/08/2025	Direct Payments	518.70
Disability Direct	21/08/2025	Direct Payments	520.23
Disability Direct	21/08/2025	Direct Payments	520.38
Disability Direct	21/08/2025	Direct Payments	520.90
Disability Direct	21/08/2025	Direct Payments	525.96
Disability Direct	21/08/2025	Direct Payments	538.06
Disability Direct	21/08/2025	Direct Payments	544.88
Disability Direct	21/08/2025	Direct Payments	551.04
Disability Direct	21/08/2025	Direct Payments	552.14
Disability Direct	21/08/2025	Direct Payments	555.02
Disability Direct	21/08/2025	Direct Payments	555.02
Disability Direct	21/08/2025	Direct Payments	555.02
Disability Direct	21/08/2025	Direct Payments	565.92
Disability Direct	21/08/2025	Direct Payments	566.67
Disability Direct	21/08/2025	Direct Payments	569.55
Disability Direct	21/08/2025	Direct Payments	569.55
Disability Direct	21/08/2025	Direct Payments	581.20
Disability Direct	21/08/2025	Direct Payments	582.00
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	584.08
Disability Direct	21/08/2025	Direct Payments	585.81
Disability Direct	21/08/2025	Direct Payments	585.86
Disability Direct	21/08/2025	Direct Payments	591.35
Disability Direct	21/08/2025	Direct Payments	593.82
Disability Direct	21/08/2025	Direct Payments	598.61
Disability Direct	21/08/2025	Direct Payments	598.61
Disability Direct	21/08/2025	Direct Payments	598.61
Disability Direct	21/08/2025	Direct Payments	602.44
Disability Direct	21/08/2025	Direct Payments	604.27
Disability Direct	21/08/2025	Direct Payments	605.88
Disability Direct	21/08/2025	Direct Payments	610.26
Disability Direct	21/08/2025	Direct Payments	611.14
Disability Direct	21/08/2025	Direct Payments	613.14
Disability Direct	21/08/2025	Direct Payments	634.94
Disability Direct	21/08/2025	Direct Payments	635.69
Disability Direct	21/08/2025	Direct Payments	639.32
Disability Direct	21/08/2025	Direct Payments	645.76
Disability Direct	21/08/2025	Direct Payments	668.38
Disability Direct	21/08/2025	Direct Payments	671.26
Disability Direct	21/08/2025	Direct Payments	672.99
Disability Direct	21/08/2025	Direct Payments	693.06
Disability Direct	21/08/2025	Direct Payments	700.32
Disability Direct	21/08/2025	Direct Payments	702.05
Disability Direct	21/08/2025	Direct Payments	711.97
Disability Direct	21/08/2025	Direct Payments	714.85
Disability Direct	21/08/2025	Direct Payments	719.25
Disability Direct	21/08/2025	Direct Payments	726.12
Disability Direct	21/08/2025	Direct Payments	726.50
Disability Direct	21/08/2025	Direct Payments	729.38

Disability Direct	21/08/2025	Direct Payments	729.38
Disability Direct	21/08/2025	Direct Payments	751.18
Disability Direct	21/08/2025	Direct Payments	757.63
Disability Direct	21/08/2025	Direct Payments	771.65
Disability Direct	21/08/2025	Direct Payments	787.50
Disability Direct	21/08/2025	Direct Payments	802.03
Disability Direct	21/08/2025	Direct Payments	802.03
Disability Direct	21/08/2025	Direct Payments	802.03
Disability Direct	21/08/2025	Direct Payments	818.29
Disability Direct	21/08/2025	Direct Payments	824.96
Disability Direct	21/08/2025	Direct Payments	831.25
Disability Direct	21/08/2025	Direct Payments	839.01
Disability Direct	21/08/2025	Direct Payments	844.42
Disability Direct	21/08/2025	Direct Payments	865.67
Disability Direct	21/08/2025	Direct Payments	874.68
Disability Direct	21/08/2025	Direct Payments	886.29
Disability Direct	21/08/2025	Direct Payments	890.94
Disability Direct	21/08/2025	Direct Payments	903.74
Disability Direct	21/08/2025	Direct Payments	923.37
Disability Direct	21/08/2025	Direct Payments	935.71
Disability Direct	21/08/2025	Direct Payments	948.35
Disability Direct	21/08/2025	Direct Payments	992.65
Disability Direct	21/08/2025	Direct Payments	999.03
Disability Direct	21/08/2025	Direct Payments	1,005.45
Disability Direct	21/08/2025	Direct Payments	1,021.71
Disability Direct	21/08/2025	Direct Payments	1,034.51
Disability Direct	21/08/2025	Direct Payments	1,057.00
Disability Direct	21/08/2025	Direct Payments	1,070.68
Disability Direct	21/08/2025	Direct Payments	1,103.22
Disability Direct	21/08/2025	Direct Payments	1,104.11
Disability Direct	21/08/2025	Direct Payments	1,104.14
Disability Direct	21/08/2025	Direct Payments	1,107.16
Disability Direct	21/08/2025	Direct Payments	1,135.18
Disability Direct	21/08/2025	Direct Payments	1,136.22
Disability Direct	21/08/2025	Direct Payments	1,165.46
Disability Direct	21/08/2025	Direct Payments	1,168.39
Disability Direct	21/08/2025	Direct Payments	1,175.33
Disability Direct	21/08/2025	Direct Payments	1,179.81
Disability Direct	21/08/2025	Direct Payments	1,193.92
Disability Direct	21/08/2025	Direct Payments	1,204.37
Disability Direct	21/08/2025	Direct Payments	1,225.13
Disability Direct	21/08/2025	Direct Payments	1,261.30
Disability Direct	21/08/2025	Direct Payments	1,272.97
Disability Direct	21/08/2025	Direct Payments	1,277.11
Disability Direct	21/08/2025	Direct Payments	1,408.64
Disability Direct	21/08/2025	Direct Payments	1,453.55
Disability Direct	21/08/2025	Direct Payments	1,470.41
Disability Direct	21/08/2025	Direct Payments	1,472.14
Disability Direct	21/08/2025	Direct Payments	1,480.92
Disability Direct	21/08/2025	Direct Payments	1,486.34
Disability Direct	21/08/2025	Direct Payments	1,514.77
Disability Direct	21/08/2025	Direct Payments	1,517.65
Disability Direct	21/08/2025	Direct Payments	1,518.72
Disability Direct	21/08/2025	Direct Payments	1,567.49
Disability Direct	21/08/2025	Direct Payments	1,567.49
Disability Direct	21/08/2025	Direct Payments	1,571.53
Disability Direct	21/08/2025	Direct Payments	1,601.18
Disability Direct	21/08/2025	Direct Payments	1,676.88
Disability Direct	21/08/2025	Direct Payments	1,718.59
Disability Direct	21/08/2025	Direct Payments	1,746.48
Disability Direct	21/08/2025	Direct Payments	1,746.48
Disability Direct	21/08/2025	Direct Payments	1,788.14
Disability Direct	21/08/2025	Direct Payments	1,840.34
Disability Direct	21/08/2025	Direct Payments	1,850.83
Disability Direct	21/08/2025	Direct Payments	1,878.80
Disability Direct	21/08/2025	Direct Payments	1,916.65
Disability Direct	21/08/2025	Direct Payments	1,920.84
Disability Direct	21/08/2025	Direct Payments	1,986.24
Disability Direct	21/08/2025	Direct Payments	2,008.02
Disability Direct	21/08/2025	Direct Payments	2,014.34
Disability Direct	21/08/2025	Direct Payments	2,138.79
Disability Direct	21/08/2025	Direct Payments	2,158.24
Disability Direct	21/08/2025	Direct Payments	2,359.98
Disability Direct	21/08/2025	Direct Payments	2,470.41
Disability Direct	21/08/2025	Direct Payments	2,484.00
Disability Direct	21/08/2025	Direct Payments	2,519.01

Disability Direct	21/08/2025	Direct Payments	2,561.71
Disability Direct	21/08/2025	Direct Payments	2,600.29
Disability Direct	21/08/2025	Direct Payments	2,615.40
Disability Direct	21/08/2025	Direct Payments	2,782.80
Disability Direct	21/08/2025	Direct Payments	2,893.58
Disability Direct	21/08/2025	Direct Payments	2,902.56
Disability Direct	21/08/2025	Direct Payments	2,902.56
Disability Direct	21/08/2025	Direct Payments	2,902.56
Disability Direct	21/08/2025	Direct Payments	2,902.56
Disability Direct	21/08/2025	Direct Payments	2,918.18
Disability Direct	21/08/2025	Direct Payments	2,921.06
Disability Direct	21/08/2025	Direct Payments	2,922.95
Disability Direct	21/08/2025	Direct Payments	3,052.42
Disability Direct	21/08/2025	Direct Payments	3,062.67
Disability Direct	21/08/2025	Direct Payments	3,292.86
Disability Direct	21/08/2025	Direct Payments	3,399.84
Disability Direct	21/08/2025	Direct Payments	3,490.08
Disability Direct	21/08/2025	Direct Payments	3,533.91
Disability Direct	21/08/2025	Direct Payments	3,552.16
Disability Direct	21/08/2025	Direct Payments	3,618.57
Disability Direct	21/08/2025	Direct Payments	3,664.85
Disability Direct	21/08/2025	Direct Payments	3,681.70
Disability Direct	21/08/2025	Direct Payments	3,969.57
Disability Direct	21/08/2025	Direct Payments	4,079.68
Disability Direct	21/08/2025	Direct Payments	4,326.94
Disability Direct	21/08/2025	Direct Payments	4,668.53
Disability Direct	21/08/2025	Direct Payments	4,998.36
REDACTED	21/08/2025	Direct Payments	2,106.85
Paypoint Plc	21/08/2025	Equipment Furniture & Materials	6,380.00
Bithell's Waste Management LTD	21/08/2025	Refuse Collection	522.60
Bithell's Waste Management LTD	21/08/2025	Waste and Recycling	1,403.20
Elite Healthcare Ltd	21/08/2025	Equipment Furniture & Materials	500.00
Partners Foundation Ltd	21/08/2025	Rent	44,211.44
Higher Folds Community Centre	21/08/2025	Equipment Furniture & Materials	695.00
The Brick	21/08/2025	Equipment Furniture & Materials	2,266.30
Achieve Together Ltd	21/08/2025	Permanent Care	14,671.96
Trust Care Ltd T/A Woodlea Residential Home	21/08/2025	Permanent Care	3,363.60
Housing With Care Ltd	21/08/2025	Permanent Care	3,236.00
Wirral Autistic Society	21/08/2025	Permanent Care	3,014.08
AGR Limited	21/08/2025	GF Capital Expenditure	56,264.05
Parklands Services (NW) Ltd	21/08/2025	Repairs & Maintenance (Non CPMF)	3,960.00
Parklands Services (NW) Ltd	21/08/2025	Repairs & Maintenance (Non CPMF)	9,813.38
Standish Energy Ltd	21/08/2025	GF Capital Expenditure	166,696.99
Wright Build Ltd	21/08/2025	HRA Capital Expenditure	2,496.87
Wright Build Ltd	21/08/2025	Repairs & Maintenance (Landlord)	47,926.08
Davies Maintenance NW Ltd T/A Davies Maintenance	21/08/2025	GF Capital Expenditure	88,971.20
W H Investments Ltd T/A Victoria House Care Home	21/08/2025	Respite Care	3,352.00
Next Stage - A Way Forward	21/08/2025	Payments to Private Contractors	3,291.20
Future Directions CIC	21/08/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	21/08/2025	Permanent Care	13,646.24
Bolton Council	21/08/2025	Children's ITU Petrol Reimbursements	9,541.40
Making Space	21/08/2025	Payments to Private Contractors	2,517.44
Making Space	21/08/2025	Payments to Private Contractors	3,019.79
Next Stage - A Way Forward	21/08/2025	Payments to Private Contractors	3,291.20
AWH Legal Ltd	21/08/2025	Professional Fees	1,000.00
T F Jones Property Services Ltd	21/08/2025	HRA Day to Day Responsive Repairs	1,307.10
British Gas Social Housing Limited T/A P H Jones Ltd	21/08/2025	HRA Capital Expenditure	8,660.07
Premex Services Limited	21/08/2025	Professional Fees	537.00
Bostik Limited	21/08/2025	Agresso Warehouse Control Account	674.60
Bostik Limited	21/08/2025	Agresso Warehouse Control Account	1,097.60
Howdens Joinery Co.	21/08/2025	Agresso Warehouse Control Account	806.40
18 St John Street Chambers	21/08/2025	Professional Fees	2,230.00
REDACTED	21/08/2025	Professional Fees	641.67
REDACTED	21/08/2025	Professional Fees	975.00
Central Chambers	21/08/2025	Professional Fees	750.00
REDACTED	21/08/2025	Professional Fees	625.00
REDACTED	21/08/2025	Professional Fees	975.00
18 St John Street Chambers	21/08/2025	Professional Fees	770.00
18 St John Street Chambers	21/08/2025	Professional Fees	770.00
18 St John Street Chambers	21/08/2025	Professional Fees	770.00
18 St John Street Chambers	21/08/2025	Professional Fees	1,070.00
18 St John Street Chambers	21/08/2025	Professional Fees	1,430.00
T F Jones Property Services Ltd	21/08/2025	Repairs & Maintenance (Non CPMF)	1,307.10
T F Jones Property Services Ltd	21/08/2025	Repairs & Maintenance (Non CPMF)	1,472.88
Powell Hardware Ltd	21/08/2025	Agresso Warehouse Control Account	1,057.50
Tonge Bridge Timber Sales (UK) Ltd	21/08/2025	Agresso Warehouse Control Account	536.54

Inclusive Trading CIC	21/08/2025	Equipment Furniture & Materials	1,150.00
Energy & Compliance Technology Limited	21/08/2025	Computer Software (Licences & Maintenance)	602.00
Energy & Compliance Technology Limited	21/08/2025	Computer Software (Licences & Maintenance)	3,250.00
Energy & Compliance Technology Limited	21/08/2025	Computer Software (Licences & Maintenance)	6,500.00
T F Jones Property Services Ltd	21/08/2025	Repairs & Maintenance (Non CPMF)	1,609.04
Odlings Ltd t/a The Columbaria Company	21/08/2025	Consumable Materials	687.00
Modaxo Traffic Management UK Ltd	22/08/2025	Professional Fees	566.28
Technogym UK Ltd	22/08/2025	Licence Fees	615.00
British Gas Social Housing Limited T/A P H Jones Ltd	22/08/2025	HRA Repairs to Void Properties	3,104.90
The Testing Lab PLC	22/08/2025	HRA Disrepair Works	583.00
Parkare LTD	22/08/2025	Equipment Furniture & Materials	585.48
UP Projects	22/08/2025	Equipment Furniture & Materials	4,200.00
Viatec UK Ltd	22/08/2025	Agresso Warehouse Control Account	1,812.00
Prism UK Medical Ltd t/a Prism Medical UK	22/08/2025	HRA Capital Expenditure	1,902.48
UK Environmental & Asbestos Solutions Ltd	22/08/2025	Equipment Furniture & Materials	1,800.00
N U Homes Ltd	22/08/2025	GF Capital Expenditure	925.00
Icon Training & Assessment Ltd	22/08/2025	Professional Fees	2,190.00
Atherton High School	22/08/2025	Equipment Furniture & Materials	1,375.00
Altitude Services Ltd	22/08/2025	HRA Programmed Works	649.85
Homes by Design (North West) Ltd	22/08/2025	Housing Support / Drugs and Alcohol	6,200.00
Sapphire Homes Group Ltd	22/08/2025	Housing Support / Drugs and Alcohol	6,260.00
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
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Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	756.51
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,090.51
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,495.26
Etac Ltd	22/08/2025	Equipment Furniture & Materials	4,123.00
H H Smith & Sons Co Limited	22/08/2025	GF Capital Expenditure	22,166.02
Caritas Care Ltd	22/08/2025	Payments to Voluntary Organisations	2,176.00
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	842.91
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	942.33
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,090.67
Standish Energy Ltd	22/08/2025	HRA Day to Day Responsive Repairs	1,113.70
British Gas Social Housing Limited T/A P H Jones Ltd	22/08/2025	HRA Repairs to Void Properties	2,852.95
GGM Group Limited	22/08/2025	Subcontracted Repairs	1,009.69
Capital And Centric Symphony Limited	22/08/2025	GF Capital Expenditure	763,140.00
CJM Tree Care Limited	22/08/2025	GF Capital Expenditure	2,150.00
Riverside Group Ltd	22/08/2025	Equipment Furniture & Materials	88,124.98
Riverside Group Ltd	22/08/2025	Equipment Furniture & Materials	88,124.98
Riverside Group Ltd	22/08/2025	Equipment Furniture & Materials	88,124.98
ISS Mediclean Ltd	22/08/2025	Building Cleaning	525.20
ISS Mediclean Ltd	22/08/2025	Building Cleaning	573.58
ISS Mediclean Ltd	22/08/2025	Building Cleaning	634.66
ISS Mediclean Ltd	22/08/2025	Building Cleaning	729.26
ISS Mediclean Ltd	22/08/2025	Building Cleaning	788.84
ISS Mediclean Ltd	22/08/2025	Building Cleaning	890.01
ISS Mediclean Ltd	22/08/2025	Building Cleaning	999.02
ISS Mediclean Ltd	22/08/2025	Building Cleaning	1,034.04
ISS Mediclean Ltd	22/08/2025	Building Cleaning	7,437.60
Capricorn Media Protection Ltd	22/08/2025	Hired & Contracted Services	1,871.50
Divrse Services Ltd	22/08/2025	Housing Support / Drugs and Alcohol	3,070.82
The Brick	22/08/2025	Hired & Contracted Services	10,271.58
The Brick	22/08/2025	Equipment Furniture & Materials	14,498.27
The Brick	22/08/2025	Hired & Contracted Services	17,246.19
HF Works CIC	22/08/2025	Payments to Voluntary Organisations	9,000.00

Agilisys Limited	22/08/2025	Computer Equipment	119,286.37
Agilisys Limited	22/08/2025	Computer Equipment	91,022.00
Golborne Community Primary School T/A The Mosaic Academy Trust	22/08/2025	Internal Education Services	5,065.16
Transport for Greater Manchester	22/08/2025	GF Capital Expenditure	723.20
Transport for Greater Manchester	22/08/2025	GF Capital Expenditure	2,300.00
Izzy's Tea Room	22/08/2025	Provisions - Food and Drink	540.00
Pooles Domestics	22/08/2025	Grants to External Bodies	580.79
Pooles Domestics	22/08/2025	Grants to External Bodies	656.58
University College Birmingham	22/08/2025	Private Education Services	5,000.00
Pooles Domestics	22/08/2025	Grants to External Bodies	556.59
Freestyle Fitness Ltd	22/08/2025	Professional Fees	1,785.85
Married To The Mop North West Limited T/A Married to the Mop	22/08/2025	Payments to Private Contractors	600.00
Married To The Mop North West Limited T/A Married to the Mop	22/08/2025	Payments to Private Contractors	750.00
Bottomline Technologies Limited	22/08/2025	Bank Charges	1,360.15
Bottomline Technologies Limited	22/08/2025	Bank Charges	1,412.59
Reed Talent Solutions Ltd	22/08/2025	Payments to Voluntary Organisations	20,710.78
Lansafe Security Limited	22/08/2025	Equipment Furniture & Materials	1,500.00
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	4,411.09
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	4,411.09
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	4,945.00
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	4,945.00
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	6,129.50
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	6,965.55
Wrightington Wigan & Leigh NHS Trust	25/08/2025	Payments to Health Authoritites	8,822.17
Greater Manchester West Mental Health Foundation Trust	25/08/2025	Payments to Health Authoritites	30,157.00
Greater Manchester West Mental Health Foundation Trust	25/08/2025	Payments to Health Authoritites	30,157.00
NHS Greater Manchester Integrated Care Board	25/08/2025	Payments to Health Authoritites	10,006.07
NHS Greater Manchester Integrated Care Board	25/08/2025	Payments to Health Authoritites	10,109.16
Bedspace Resource Ltd	25/08/2025	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	25/08/2025	Rent	1,248.52
S1ST Ltd	25/08/2025	Hired & Contracted Services	1,725.40
S1ST Ltd	25/08/2025	Agency Staff	1,748.35
S1ST Ltd	25/08/2025	Hired & Contracted Services	1,754.25
Active 8 Support Services	25/08/2025	Personal Needs	3,228.40
Active 8 Support Services	25/08/2025	Rent	20,184.13
Freestyle Fitness Ltd	25/08/2025	Professional Fees	830.85
AWOL Recruitment Ltd	25/08/2025	Professional Fees	1,062.00
Electrolux Professional Ltd	25/08/2025	Repairs To Equipment	560.00
Enviroguard NW Ltd	25/08/2025	Repairs & Maintenance (Non CPMF)	559.68
Caritas Care Ltd	25/08/2025	Professional Fees	13,081.66
Little Acorns Day Nursery	26/08/2025	Adoption Allowances	548.40
Golden Orb Solutions Limited	26/08/2025	Subcontracted Repairs	758.25
Huws Gray Ltd	26/08/2025	Direct Materials	596.30
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	878.28
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	1,300.42
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	1,317.42
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	1,369.33
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	1,438.34
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	1,950.64
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	2,054.00
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	2,157.52
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	3,691.56
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	3,800.04
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	4,073.86
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	4,414.58
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	4,908.28
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	5,537.34
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	5,700.07
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	6,110.79
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	6,219.85
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	6,621.88
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	7,362.41
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	7,798.29
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	8,174.25
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	9,244.70
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	9,329.77
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	9,876.43
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	11,697.42
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	12,261.37
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	13,867.05
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	14,814.65
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	23,115.94
JJH Building Contractors Ltd	26/08/2025	Subcontracted Repairs	34,673.91
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	653.41
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	1,138.35
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	4,889.58

Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	19,558.30
Pontville School Limited	26/08/2025	Private Education Services	5,236.13
Pontville School Limited	26/08/2025	Private Education Services	26,939.77
Pontville School Limited	26/08/2025	Private Education Services	27,180.00
Pontville School Limited	26/08/2025	Private Education Services	28,927.33
J Fisher & Sons Ltd	26/08/2025	Direct Materials	1,824.00
St Joseph's RC High School	26/08/2025	Payments to Other Local Authorities	4,926.00
Reflections Wigan CIC	26/08/2025	Private Day Care	560.00
Reflections Wigan CIC	26/08/2025	Private Day Care	1,120.00
Reflections Wigan CIC	26/08/2025	Private Day Care	1,120.00
Reflections Wigan CIC	26/08/2025	Private Day Care	1,120.00
Reflections Wigan CIC	26/08/2025	Private Day Care	1,960.00
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	22,180.20
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	24,136.35
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	24,434.76
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,094.60
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	27,180.00
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	28,539.00
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	31,340.00
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	32,862.00
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,997.67
Lakeside School Ltd	26/08/2025	Private Education Services	34,083.00
K Pipe Ltd	26/08/2025	Direct Materials	885.04
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	562.67
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	610.59
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	683.72
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	687.08
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	698.93
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	781.85
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	793.70
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,028.90
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,069.47
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,180.20
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,267.75
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,687.99
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	1,831.79
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	2,051.14
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	3,540.60
Horton Flooring Ltd	26/08/2025	Subcontracted Repairs	3,803.26
Calder Lodge Limited	26/08/2025	Private Education Services	49,500.00
Elite Electrical and Security Limited	26/08/2025	Subcontracted Repairs	502.81
Elite Electrical and Security Limited	26/08/2025	Subcontracted Repairs	864.27
Elite Electrical and Security Limited	26/08/2025	Subcontracted Repairs	906.05
Elite Electrical and Security Limited	26/08/2025	Subcontracted Repairs	1,173.21
Elite Electrical and Security Limited	26/08/2025	Subcontracted Repairs	2,016.63
Essential Homecare Limited	26/08/2025	Private Domicilliary	780.64
Essential Homecare Limited	26/08/2025	Private Domicilliary	3,329.20
Addmix Concrete Limited	26/08/2025	Direct Materials	1,300.00
Kedleston Schools (London) Ltd T/A Leaways	26/08/2025	Private Education Services	22,356.67
Jep Youth Engagement Ltd	26/08/2025	Private Education Services	19,800.00
Care Preference Ltd	26/08/2025	Private Domicilliary	5,365.65
Harmony Home Care	26/08/2025	Private Domicilliary	642.88
Harmony Home Care	26/08/2025	Private Domicilliary	1,004.78
Harmony Home Care	26/08/2025	Private Domicilliary	1,073.38
Harmony Home Care	26/08/2025	Private Domicilliary	1,107.82
Harmony Home Care	26/08/2025	Private Domicilliary	1,745.10
Harmony Home Care	26/08/2025	Private Domicilliary	1,750.70
Harmony Home Care	26/08/2025	Private Domicilliary	2,198.42
Harmony Home Care	26/08/2025	Private Domicilliary	23,166.64
The Greater Manchester Combined Authority	26/08/2025	Equipment Furniture & Materials	28,000.00
New Bridge Multi Academy Trust	26/08/2025	Payments to Other Local Authorities	2,113.34
New Bridge Multi Academy Trust	26/08/2025	Payments to Other Local Authorities	3,170.01
IAS (Services) Limited	26/08/2025	Private Day Care	1,016.80
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,661.05
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,661.05
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,661.05
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,661.05
Cumberland & Westmorlands Schools Ltd	26/08/2025	Private Education Services	26,661.05
Cambian Childcare Ltd	26/08/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	26/08/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33

Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	26/08/2025	Private Education Services	19,997.67
The Hammond School Ltd	26/08/2025	Private Education Services	6,600.25
My Life Legacy	26/08/2025	Private Education Services	8,806.84
Age UK Wigan Borough	26/08/2025	Subcontracted Repairs	803.60
Age UK Wigan Borough	26/08/2025	Subcontracted Repairs	1,456.50
Age UK Wigan Borough	26/08/2025	Subcontracted Repairs	1,621.95
Age UK Wigan Borough	26/08/2025	Subcontracted Repairs	1,818.20
B J McNamee Limited	26/08/2025	Subcontracted Repairs	1,154.99
B J McNamee Limited	26/08/2025	Subcontracted Repairs	9,246.00
B J McNamee Limited	26/08/2025	Subcontracted Repairs	16,985.00
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	583.55
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	1,494.35
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	3,276.96
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	3,653.29
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	5,977.42
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	6,347.88
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	13,107.86
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	14,613.17
Dennis Goulding Ltd	26/08/2025	Subcontracted Repairs	25,391.50
Transport for Greater Manchester	26/08/2025	GF Capital Expenditure	1,396.90
BDS Contracting Services	26/08/2025	Subcontracted Repairs	560.00
BDS Contracting Services	26/08/2025	Subcontracted Repairs	1,360.00
BT Payment Services Ltd	26/08/2025	Telecommunications	4,588.84
Alliance Leisure Services Ltd	26/08/2025	GF Capital Expenditure	1,546.99
Faun Zoeller (UK) ltD	26/08/2025	Stock Purchases	854.46
Transport Training Academy Ltd	26/08/2025	Professional Fees	660.00
Standard Fuel Oils LTD	26/08/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	26/08/2025	Stock Purchases	24,846.90
Standard Fuel Oils LTD	26/08/2025	Stock Purchases	24,964.20
Young Programme Events Ltd	26/08/2025	Professional Fees	2,760.00
3B Training Limited	26/08/2025	Professional Fees	2,700.00
Elite Security Service Providers Ltd	26/08/2025	Premises Security	1,320.00
ZIP Heaters UK Ltd T/A Zip Water	26/08/2025	Repairs & Maintenance (Landlord)	1,001.00
British Gas Trading Ltd	26/08/2025	Electricity	583.26
Heckford Advertising	26/08/2025	Equipment Furniture & Materials	1,778.00
For Tyldesley CIC	26/08/2025	Professional Fees	1,500.00
REDACTED	26/08/2025	Equipment Furniture & Materials	1,686.95
Premier Paper Group Ltd	26/08/2025	Consumable Materials	880.20
Open Eye Gallery Ltd	26/08/2025	Professional Fees	6,000.00
Blackpool Council	26/08/2025	Professional Fees	520.00
Wilkinson Cowan Partnership Ltd	26/08/2025	HRA Capital Expenditure	2,309.91
Martin James Richards T/A Bounce A Lot Northwest	26/08/2025	Professional Fees	1,790.00
Travel Perk UK IRL LTD (Click Travel)	26/08/2025	Payments to Private Contractors	877.43
Travel Perk UK IRL LTD (Click Travel)	26/08/2025	Payments to Private Contractors	1,979.49
Aliwforc Ltd T/A Creative Services	26/08/2025	Professional Fees	4,550.00
DWP Debt Management	26/08/2025	Rent	3,194.99
The Snug After Dark CIC	26/08/2025	Professional Fees	8,000.00
The Snug After Dark CIC	26/08/2025	Professional Fees	10,000.00
Excel Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,207.01
Excel Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,332.87
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,078.70
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	26/08/2025	Payments to Voluntary Organisations	7,347.00
All Round Care Ltd	26/08/2025	Payments to Voluntary Organisations	74,772.00
Choices 4 Children Ltd	26/08/2025	Payments to Voluntary Organisations	12,894.62
J P McDougall & Co Ltd T/A Dulux Decorator Centre	26/08/2025	Direct Materials	571.72
Nugent Care	26/08/2025	Payments to Private Contractors	4,200.00
Nugent Care	26/08/2025	Payments to Voluntary Organisations	20,501.60
By The Bridge North West	26/08/2025	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	26/08/2025	Payments to Voluntary Organisations	7,001.66
Birtenshaw	26/08/2025	Payments to Private Contractors	6,111.96

Birtenshaw	26/08/2025	Payments to Private Contractors	13,775.16
Birtenshaw	26/08/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	26/08/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	26/08/2025	Payments to Voluntary Organisations	30,975.50
Birtenshaw	26/08/2025	Payments to Voluntary Organisations	46,463.42
Ablemaster Building Services Ltd	26/08/2025	GF Capital Expenditure	4,780.48
Greenwood Tree Services Ltd	26/08/2025	Hired & Contracted Services	4,850.00
Independent Adaptations Ltd	26/08/2025	GF Capital Expenditure	4,698.89
Handicare Accessibility Ltd	26/08/2025	GF Capital Expenditure	5,825.00
St Georges Swarn Housing Limited	26/08/2025	GF Capital Expenditure	104,914.64
Bureau Veritas UK Ltd	26/08/2025	Insurance Work and Claims	25,405.38
BRAP Ltd	26/08/2025	Equipment Furniture & Materials	3,943.35
Rothwell Plumbing Services Ltd	26/08/2025	HRA Capital Expenditure	7,023.68
Rothwell Plumbing Services Ltd	26/08/2025	HRA Capital Expenditure	78,091.65
British Gas Social Housing Limited T/A P H Jones Ltd	26/08/2025	HRA Capital Expenditure	7,937.55
British Gas Social Housing Limited T/A P H Jones Ltd	26/08/2025	HRA Capital Expenditure	11,398.72
British Gas Social Housing Limited T/A P H Jones Ltd	26/08/2025	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	26/08/2025	HRA Capital Expenditure	14,902.79
Prism UK Medical Ltd t/a Prism Medical UK	26/08/2025	GF Capital Expenditure	3,601.87
Technogym UK Ltd	27/08/2025	Gym Equipment Maintenance	902.12
Raven Joinery & Refurbishment Limited	27/08/2025	GF Capital Expenditure	2,975.15
Core Orrell CIC	27/08/2025	Payments to Private Contractors	560.00
Pontville School Limited	27/08/2025	Private Education Services	20,367.08
Acorn Care & Education Ltd	27/08/2025	Private Education Services	17,863.00
Aurora Beechkeys T/A Beechkeys Ltd	27/08/2025	Private Education Services	18,888.35
Aurora Beechkeys T/A Beechkeys Ltd	27/08/2025	Private Education Services	30,098.35
Aurora Beechkeys T/A Beechkeys Ltd	27/08/2025	Private Education Services	30,098.35
Care Afloat Ltd	27/08/2025	Private Education Services	24,193.00
Care Afloat Ltd	27/08/2025	Private Education Services	24,193.00
CEWE School Wigan Ltd	27/08/2025	Private Education Services	635,576.91
Aspris New Education Services Ltd	27/08/2025	Private Education Services	31,956.33
Aspris New Education Services Ltd	27/08/2025	Private Education Services	34,339.00
Kedleston Schools (London) Ltd T/A Leaways	27/08/2025	Private Education Services	21,091.33
Technogym UK Ltd	27/08/2025	Licence Fees	510.00
Brenntag Uk Ltd	27/08/2025	Chemicals	561.60
Post Office Ltd	27/08/2025	Vehicle Licences	4,705.00
Licence Check Ltd	27/08/2025	Computer Equipment	1,980.00
Brenntag Uk Ltd	27/08/2025	Chemicals	655.20
M Haslam	27/08/2025	Children's ITU Contractor Costs	2,660.00
Addleshaw Goddard LLP	27/08/2025	Professional Fees	3,277.00
AtkinsRealis UK Limited	27/08/2025	GF Capital Expenditure	164,959.42
FCC Recycling (UK) Limited	27/08/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	27/08/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	27/08/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	27/08/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
Huws Gray Ltd	27/08/2025	Direct Materials	579.53
Huws Gray Ltd	27/08/2025	Direct Materials	644.55
Huws Gray Ltd	27/08/2025	Direct Materials	1,585.66
Wrightington Wigan & Leigh NHS Trust	27/08/2025	Equipment Furniture & Materials	13,195.50
Wybone Limited	27/08/2025	Equipment Furniture & Materials	1,589.80
Ablemaster Building Services Ltd	27/08/2025	GF Capital Expenditure	880.00
Ablemaster Building Services Ltd	27/08/2025	GF Capital Expenditure	6,080.00
Ablemaster Building Services Ltd	27/08/2025	GF Capital Expenditure	6,380.00
Wright Foundation Ltd	27/08/2025	Education, Training, Exam Fees	685.00
Headliner Hotels Ltd T/A Holiday Inn Express	27/08/2025	Payments to Private Contractors	1,233.75
Raven Joinery & Refurbishment Limited	27/08/2025	Highways Maintenance	753.33
WHAG Registered Charity No 1081032	27/08/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	27/08/2025	Equipment Furniture & Materials	18,594.25
Next Stage 4 Life Ltd	27/08/2025	Payments to Voluntary Organisations	28,400.96
Next Stage 4 Life Ltd	27/08/2025	Payments to Voluntary Organisations	28,664.02
Next Stage 4 Life Ltd	27/08/2025	Payments to Voluntary Organisations	28,664.15
Orange Grove Fostercare Ltd	27/08/2025	Payments to Voluntary Organisations	4,110.23
Bright Futures Care Limited	27/08/2025	Payments to Voluntary Organisations	30,703.29
Bright Futures Care Limited	27/08/2025	Payments to Voluntary Organisations	34,509.86
Bright Futures Care Limited	27/08/2025	Payments to Voluntary Organisations	37,293.00
SBL Care Services (UK) Ltd	27/08/2025	Payments to Voluntary Organisations	26,350.00
Horizon Supported Accomodation Ltd	27/08/2025	Payments to Private Contractors	4,016.00
Horizon Supported Accomodation Ltd	27/08/2025	Payments to Voluntary Organisations	4,513.96
People Who Foster Ltd	27/08/2025	Payments to Voluntary Organisations	4,625.51
People Who Foster Ltd	27/08/2025	Payments to Voluntary Organisations	7,109.23
Golden Orb Solutions Limited	27/08/2025	Subcontracted Repairs	837.50
Golden Orb Solutions Limited	27/08/2025	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	27/08/2025	Subcontracted Repairs	1,181.25
Golden Orb Solutions Limited	27/08/2025	Highways Maintenance	3,267.50
Headstart Hair And Academy LLP	27/08/2025	Hired & Contracted Services	680.00
FIX247 LTD	27/08/2025	Agresso Warehouse Control Account	712.50

FIX247 LTD	27/08/2025	Agresso Warehouse Control Account	825.00
Brighter Dayz Ltd	27/08/2025	Professional Fees	28,592.00
Estate Agency Signs Ltd	27/08/2025	Professional Fees	1,300.00
Forbes Solicitors	27/08/2025	Insurance Work and Claims	801.00
Forbes Solicitors	27/08/2025	Insurance Work and Claims	978.00
We are with you	27/08/2025	Equipment Furniture & Materials	8,380.00
We are with you	27/08/2025	Equipment Furniture & Materials	30,500.00
We are with you	27/08/2025	Equipment Furniture & Materials	86,711.00
Bright Horizons Family Solutions Ltd (Lancaster)	27/08/2025	Equipment Furniture & Materials	658.07
We are with you	27/08/2025	Equipment Furniture & Materials	8,040.00
We are with you	27/08/2025	Equipment Furniture & Materials	74,672.00
We are with you	27/08/2025	Equipment Furniture & Materials	210,584.00
We are with you	27/08/2025	Equipment Furniture & Materials	272,133.00
Leigh Caring Kitchen T/A The Bridge at Leigh	27/08/2025	Equipment Furniture & Materials	1,750.00
Green Grass Centre	27/08/2025	Equipment Furniture & Materials	1,530.00
F G Rowland Ltd	27/08/2025	Equipment Hire	1,417.00
One Vision Media Productions	27/08/2025	Private Day Care	910.05
One Vision Media Productions	27/08/2025	Private Day Care	2,042.44
One Vision Media Productions	27/08/2025	Private Day Care	15,366.38
My Life Legacy	27/08/2025	Private Day Care	710.00
Institute of Licensing Events Ltd	27/08/2025	Equipment Furniture & Materials	665.00
Tonge Bridge Timber Sales (UK) Ltd	27/08/2025	Agresso Warehouse Control Account	526.68
Tonge Bridge Timber Sales (UK) Ltd	27/08/2025	Agresso Warehouse Control Account	501.12
Tonge Bridge Timber Sales (UK) Ltd	27/08/2025	Agresso Warehouse Control Account	645.12
Steven Lewis-Neill T/A Wild Workshops	27/08/2025	Professional Fees	1,650.00
Pooles Domestics	27/08/2025	Grants to External Bodies	557.39
SP Window Cleaning Services	27/08/2025	Window Cleaning	1,265.00
Tyler Lee CIC	27/08/2025	Professional Fees	3,861.00
Africans Unite Against Child Abuse	27/08/2025	Professional Fees	3,445.98
Joinery Stockists LTD	27/08/2025	Direct Materials	790.00
Joinery Stockists LTD	27/08/2025	Direct Materials	3,010.00
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	708.79
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	1,063.18
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	2,713.71
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	4,070.57
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	4,584.49
JJH Building Contractors Ltd	27/08/2025	Subcontracted Repairs	6,876.73
Travis Perkins Trading Co Ltd	27/08/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	27/08/2025	Agresso Warehouse Control Account	897.12
W T Knowles & Sons Ltd	27/08/2025	Agresso Warehouse Control Account	513.80
W T Knowles & Sons Ltd	27/08/2025	Agresso Warehouse Control Account	1,027.60
Dacrylate Paints Ltd	27/08/2025	Agresso Warehouse Control Account	569.80
Dacrylate Paints Ltd	27/08/2025	Agresso Warehouse Control Account	915.00
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	2,820.98
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	3,649.23
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	6,599.01
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	11,283.94
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	14,596.93
Dennis Goulding Ltd	27/08/2025	Subcontracted Repairs	26,396.04
Traffic Management Products Ltd	27/08/2025	Agresso Warehouse Control Account	8,085.50
Traffic Management Products Ltd	27/08/2025	Agresso Warehouse Control Account	8,338.00
Drainage Consultants Limited	27/08/2025	Subcontracted Repairs	890.00
Stewart Fersina Ltd	27/08/2025	Subcontracted Repairs	5,600.00
CITY PLUMBING SUPPLIES LTD	27/08/2025	Agresso Warehouse Control Account	1,542.30
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	1,235.37
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	1,257.47
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	27/08/2025	Agresso Warehouse Control Account	2,661.23
Horton Flooring Ltd	27/08/2025	Subcontracted Repairs	1,128.00
Bostik Limited	27/08/2025	Agresso Warehouse Control Account	1,097.60
AM Packaging Corporation Ltd	27/08/2025	Agresso Warehouse Control Account	1,514.00
The Housing Ombudsman	27/08/2025	Subscriptions	174,226.91

Ella UK Ltd	27/08/2025	Private Domicilliary	556.78
Ella UK Ltd	27/08/2025	Private Domicilliary	1,692.61
Ella UK Ltd	27/08/2025	Private Domicilliary	4,817.47
APSE	28/08/2025	Equipment Furniture & Materials	9,160.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/08/2025	Private Domicilliary	848.00
Core Orrell CIC	28/08/2025	Private Day Care	18,856.32
British Gas Social Housing Limited T/A P H Jones Ltd	28/08/2025	HRA Repairs to Void Properties	848.45
The Testing Lab PLC	28/08/2025	HRA Day to Day Responsive Repairs	2,608.00
The Testing Lab PLC	28/08/2025	HRA Repairs to Void Properties	5,146.00
K & J Bownes & Son	28/08/2025	Equipment Furniture & Materials	13,800.00
Huws Gray Ltd	28/08/2025	Direct Materials	710.84
Elite Care North West Ltd	28/08/2025	Private Domicilliary	751.94
Elite Care North West Ltd	28/08/2025	Private Domicilliary	1,193.92
Elite Care North West Ltd	28/08/2025	Private Domicilliary	1,228.50
Elite Care North West Ltd	28/08/2025	Private Domicilliary	1,315.58
Elite Care North West Ltd	28/08/2025	Private Domicilliary	2,301.74
Elite Care North West Ltd	28/08/2025	Private Domicilliary	2,677.04
Elite Care North West Ltd	28/08/2025	Private Domicilliary	27,873.44
MHR International Uk Ltd	28/08/2025	Computer Software (Licences & Maintenance)	1,881.00
Golden Orb Solutions Limited	28/08/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	28/08/2025	Subcontracted Repairs	1,130.00
Childrens Therapy Solutions Ltd	28/08/2025	Professional Fees	1,010.57
T F Jones Property Services Ltd	28/08/2025	Equipment Furniture & Materials	1,472.88
T F Jones Property Services Ltd	28/08/2025	Equipment Furniture & Materials	1,472.88
Liberty Gas Group Ltd	28/08/2025	HRA Day to Day Responsive Repairs	59,925.00
British Gas Social Housing Limited T/A P H Jones Ltd	28/08/2025	HRA Day to Day Responsive Repairs	2,490.16
Oakdale Therapies Ltd	28/08/2025	Professional Fees	560.00
Automotive Climate Solutions Limited	28/08/2025	Direct Materials	13,600.00
Leigh Tuition Partnership	28/08/2025	Professional Fees	960.00
Mallatite Ltd	28/08/2025	Agresso Warehouse Control Account	870.00
Faun Zoeller (UK) lTD	28/08/2025	Direct Materials	543.23
REDACTED	28/08/2025	Professional Fees	4,812.50
Weightmans LLP	28/08/2025	Professional Fees	1,067.00
Standard Fuel Oils LTD	28/08/2025	Stock Purchases	24,732.83
REDACTED	28/08/2025	Professional Fees	900.00
REDACTED	28/08/2025	Professional Fees	937.50
REDACTED	28/08/2025	Professional Fees	600.00
Tructyre Fleet Management Ltd	28/08/2025	Tyres	14,046.96
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/08/2025	Private Domicilliary	630.00
S Fairhust T/A Ads Marquees	28/08/2025	Professional Fees	1,100.00
ESTAR TRUCK AND VAN LTD	28/08/2025	Direct Materials	800.74
ESTAR TRUCK AND VAN LTD	28/08/2025	Direct Materials	1,157.82
Qualitrax Group Ltd	28/08/2025	Subcontracted Repairs	5,907.23
Qualitrax Group Ltd	28/08/2025	Subcontracted Repairs	6,274.30
18 St John Street Chambers	28/08/2025	Professional Fees	770.00
REDACTED	28/08/2025	Professional Fees	975.00
NHS Supply Chain	28/08/2025	Equipment Furniture & Materials	955.09
Pro Care Shower and Bathroom Centre Ltd	28/08/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	28/08/2025	Direct Materials	1,301.31
Pro Care Shower and Bathroom Centre Ltd	28/08/2025	Direct Materials	1,589.59
P N P Electrical Services Ltd	28/08/2025	Subcontracted Repairs	3,249.00
Rexel T/A Parker Merchanting	28/08/2025	Direct Materials	518.57
Rexel T/A Parker Merchanting	28/08/2025	Direct Materials	686.56
Rexel T/A Parker Merchanting	28/08/2025	Direct Materials	812.35
Standish Energy Ltd	28/08/2025	Subcontracted Repairs	988.33
Drainage Consultants Limited	28/08/2025	Subcontracted Repairs	990.00
Drainage Consultants Limited	28/08/2025	Subcontracted Repairs	1,214.00
Lee Russell Decorators Ltd	28/08/2025	Subcontracted Repairs	1,732.12
Lee Russell Decorators Ltd	28/08/2025	Subcontracted Repairs	9,815.33
PAL Electrical (NW) Ltd	28/08/2025	Subcontracted Repairs	554.14
PAL Electrical (NW) Ltd	28/08/2025	Subcontracted Repairs	1,020.29
PAL Electrical (NW) Ltd	28/08/2025	Subcontracted Repairs	1,293.01
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	559.15
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	838.72
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	1,300.38
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	1,602.79
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	1,950.56
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	2,404.19
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	4,888.00
Salisbury Roofing Ltd	28/08/2025	Subcontracted Repairs	7,332.00
Travis Perkins Trading Co Ltd	28/08/2025	Agresso Warehouse Control Account	914.76
Travis Perkins Trading Co Ltd	28/08/2025	Agresso Warehouse Control Account	924.48
Schafer Associates Ltd	28/08/2025	GF Capital Expenditure	3,684.48
Great Places Housing Association	28/08/2025	Repairs & Maintenance (Non CPMF)	5,000.00
Paypoint Plc	28/08/2025	Equipment Furniture & Materials	12,595.00
Mazars LLP	28/08/2025	Professional Fees	85,787.50

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/08/2025	Private Domicilliary	526.40
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	595.31
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	600.48
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	657.51
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	657.51
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	657.51
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	657.51
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	657.68
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	922.97
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,074.50
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,084.98
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,113.04
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,200.96
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,341.90
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,441.90
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,535.50
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,634.28
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	1,869.54
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	2,250.29
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	2,596.90
Reed Specialist Recruitment Ltd	28/08/2025	Agency Staff	2,708.84
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	556.78
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	574.00
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	872.48
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	975.80
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	1,056.30
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	1,062.04

Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	1,928.64
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	1,928.64
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	2,560.04
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	3,231.76
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	3,231.76
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	23,459.52
Red Line Business Service Group t/a Ashwood Care	28/08/2025	Private Domicilliary	24,286.08
Worsley Mesnes South Community Action Group	28/08/2025	Grants to External Bodies	500.00
Volunteer It Yourself CIC	28/08/2025	Grants to External Bodies	2,000.00
My Life DP Managed Accounts t/a My Life Legacy	28/08/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	28/08/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	28/08/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	28/08/2025	Direct Payments	1,525.65
Disability Direct	28/08/2025	Direct Payments	501.26
Disability Direct	28/08/2025	Direct Payments	502.42
Disability Direct	28/08/2025	Direct Payments	508.55
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	511.43
Disability Direct	28/08/2025	Direct Payments	518.70
Disability Direct	28/08/2025	Direct Payments	520.23
Disability Direct	28/08/2025	Direct Payments	520.38
Disability Direct	28/08/2025	Direct Payments	520.90
Disability Direct	28/08/2025	Direct Payments	523.08
Disability Direct	28/08/2025	Direct Payments	525.96
Disability Direct	28/08/2025	Direct Payments	538.06
Disability Direct	28/08/2025	Direct Payments	544.88
Disability Direct	28/08/2025	Direct Payments	551.04
Disability Direct	28/08/2025	Direct Payments	552.14
Disability Direct	28/08/2025	Direct Payments	555.02
Disability Direct	28/08/2025	Direct Payments	555.02
Disability Direct	28/08/2025	Direct Payments	555.02
Disability Direct	28/08/2025	Direct Payments	565.92
Disability Direct	28/08/2025	Direct Payments	566.67
Disability Direct	28/08/2025	Direct Payments	569.55
Disability Direct	28/08/2025	Direct Payments	569.55
Disability Direct	28/08/2025	Direct Payments	581.20
Disability Direct	28/08/2025	Direct Payments	582.00
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	584.08
Disability Direct	28/08/2025	Direct Payments	585.81
Disability Direct	28/08/2025	Direct Payments	585.86
Disability Direct	28/08/2025	Direct Payments	591.35
Disability Direct	28/08/2025	Direct Payments	593.82
Disability Direct	28/08/2025	Direct Payments	598.61
Disability Direct	28/08/2025	Direct Payments	598.61
Disability Direct	28/08/2025	Direct Payments	598.61
Disability Direct	28/08/2025	Direct Payments	602.44
Disability Direct	28/08/2025	Direct Payments	604.27
Disability Direct	28/08/2025	Direct Payments	605.88
Disability Direct	28/08/2025	Direct Payments	610.26
Disability Direct	28/08/2025	Direct Payments	611.14
Disability Direct	28/08/2025	Direct Payments	613.14
Disability Direct	28/08/2025	Direct Payments	634.94
Disability Direct	28/08/2025	Direct Payments	635.69
Disability Direct	28/08/2025	Direct Payments	645.76
Disability Direct	28/08/2025	Direct Payments	668.38
Disability Direct	28/08/2025	Direct Payments	671.26
Disability Direct	28/08/2025	Direct Payments	672.99
Disability Direct	28/08/2025	Direct Payments	693.06
Disability Direct	28/08/2025	Direct Payments	700.32
Disability Direct	28/08/2025	Direct Payments	702.05
Disability Direct	28/08/2025	Direct Payments	711.97
Disability Direct	28/08/2025	Direct Payments	714.85
Disability Direct	28/08/2025	Direct Payments	719.25
Disability Direct	28/08/2025	Direct Payments	726.12
Disability Direct	28/08/2025	Direct Payments	726.50

Disability Direct	28/08/2025	Direct Payments	727.57
Disability Direct	28/08/2025	Direct Payments	729.38
Disability Direct	28/08/2025	Direct Payments	729.38
Disability Direct	28/08/2025	Direct Payments	751.18
Disability Direct	28/08/2025	Direct Payments	757.63
Disability Direct	28/08/2025	Direct Payments	771.65
Disability Direct	28/08/2025	Direct Payments	787.50
Disability Direct	28/08/2025	Direct Payments	802.03
Disability Direct	28/08/2025	Direct Payments	802.03
Disability Direct	28/08/2025	Direct Payments	802.03
Disability Direct	28/08/2025	Direct Payments	818.29
Disability Direct	28/08/2025	Direct Payments	824.96
Disability Direct	28/08/2025	Direct Payments	831.25
Disability Direct	28/08/2025	Direct Payments	839.01
Disability Direct	28/08/2025	Direct Payments	844.42
Disability Direct	28/08/2025	Direct Payments	865.67
Disability Direct	28/08/2025	Direct Payments	867.25
Disability Direct	28/08/2025	Direct Payments	874.68
Disability Direct	28/08/2025	Direct Payments	886.29
Disability Direct	28/08/2025	Direct Payments	890.94
Disability Direct	28/08/2025	Direct Payments	903.74
Disability Direct	28/08/2025	Direct Payments	923.37
Disability Direct	28/08/2025	Direct Payments	935.71
Disability Direct	28/08/2025	Direct Payments	948.35
Disability Direct	28/08/2025	Direct Payments	992.65
Disability Direct	28/08/2025	Direct Payments	999.03
Disability Direct	28/08/2025	Direct Payments	1,005.45
Disability Direct	28/08/2025	Direct Payments	1,021.71
Disability Direct	28/08/2025	Direct Payments	1,034.51
Disability Direct	28/08/2025	Direct Payments	1,057.00
Disability Direct	28/08/2025	Direct Payments	1,070.68
Disability Direct	28/08/2025	Direct Payments	1,103.22
Disability Direct	28/08/2025	Direct Payments	1,104.11
Disability Direct	28/08/2025	Direct Payments	1,104.14
Disability Direct	28/08/2025	Direct Payments	1,107.16
Disability Direct	28/08/2025	Direct Payments	1,135.18
Disability Direct	28/08/2025	Direct Payments	1,136.22
Disability Direct	28/08/2025	Direct Payments	1,165.46
Disability Direct	28/08/2025	Direct Payments	1,168.39
Disability Direct	28/08/2025	Direct Payments	1,175.33
Disability Direct	28/08/2025	Direct Payments	1,179.81
Disability Direct	28/08/2025	Direct Payments	1,193.92
Disability Direct	28/08/2025	Direct Payments	1,204.37
Disability Direct	28/08/2025	Direct Payments	1,225.13
Disability Direct	28/08/2025	Direct Payments	1,261.30
Disability Direct	28/08/2025	Direct Payments	1,272.97
Disability Direct	28/08/2025	Direct Payments	1,277.11
Disability Direct	28/08/2025	Direct Payments	1,408.64
Disability Direct	28/08/2025	Direct Payments	1,453.55
Disability Direct	28/08/2025	Direct Payments	1,470.41
Disability Direct	28/08/2025	Direct Payments	1,472.14
Disability Direct	28/08/2025	Direct Payments	1,480.92
Disability Direct	28/08/2025	Direct Payments	1,486.34
Disability Direct	28/08/2025	Direct Payments	1,514.77
Disability Direct	28/08/2025	Direct Payments	1,517.65
Disability Direct	28/08/2025	Direct Payments	1,518.72
Disability Direct	28/08/2025	Direct Payments	1,567.49
Disability Direct	28/08/2025	Direct Payments	1,567.49
Disability Direct	28/08/2025	Direct Payments	1,571.53
Disability Direct	28/08/2025	Direct Payments	1,601.18
Disability Direct	28/08/2025	Direct Payments	1,676.88
Disability Direct	28/08/2025	Direct Payments	1,718.59
Disability Direct	28/08/2025	Direct Payments	1,746.48
Disability Direct	28/08/2025	Direct Payments	1,746.48
Disability Direct	28/08/2025	Direct Payments	1,788.14
Disability Direct	28/08/2025	Direct Payments	1,840.34
Disability Direct	28/08/2025	Direct Payments	1,850.83
Disability Direct	28/08/2025	Direct Payments	1,878.80
Disability Direct	28/08/2025	Direct Payments	1,916.65
Disability Direct	28/08/2025	Direct Payments	1,920.84
Disability Direct	28/08/2025	Direct Payments	1,986.24
Disability Direct	28/08/2025	Direct Payments	2,008.02
Disability Direct	28/08/2025	Direct Payments	2,014.34
Disability Direct	28/08/2025	Direct Payments	2,138.79
Disability Direct	28/08/2025	Direct Payments	2,158.24
Disability Direct	28/08/2025	Direct Payments	2,359.98

Disability Direct	28/08/2025	Direct Payments	2,470.41
Disability Direct	28/08/2025	Direct Payments	2,484.00
Disability Direct	28/08/2025	Direct Payments	2,519.01
Disability Direct	28/08/2025	Direct Payments	2,561.71
Disability Direct	28/08/2025	Direct Payments	2,600.29
Disability Direct	28/08/2025	Direct Payments	2,782.80
Disability Direct	28/08/2025	Direct Payments	2,893.58
Disability Direct	28/08/2025	Direct Payments	2,902.56
Disability Direct	28/08/2025	Direct Payments	2,902.56
Disability Direct	28/08/2025	Direct Payments	2,902.56
Disability Direct	28/08/2025	Direct Payments	2,902.56
Disability Direct	28/08/2025	Direct Payments	2,918.18
Disability Direct	28/08/2025	Direct Payments	2,921.06
Disability Direct	28/08/2025	Direct Payments	2,922.95
Disability Direct	28/08/2025	Direct Payments	3,052.42
Disability Direct	28/08/2025	Direct Payments	3,062.67
Disability Direct	28/08/2025	Direct Payments	3,292.86
Disability Direct	28/08/2025	Direct Payments	3,399.84
Disability Direct	28/08/2025	Direct Payments	3,552.16
Disability Direct	28/08/2025	Direct Payments	3,618.57
Disability Direct	28/08/2025	Direct Payments	3,664.85
Disability Direct	28/08/2025	Direct Payments	3,681.70
Disability Direct	28/08/2025	Direct Payments	3,969.57
Disability Direct	28/08/2025	Direct Payments	4,079.68
Disability Direct	28/08/2025	Direct Payments	4,326.94
Disability Direct	28/08/2025	Direct Payments	4,668.53
Disability Direct	28/08/2025	Direct Payments	4,998.36
REDACTED	28/08/2025	Direct Payments	2,106.85
Homes Made Easy Limited	28/08/2025	Rent	675.00
Homes Made Easy Limited	28/08/2025	Rent	4,080.00
Collins and Darwell Printers Ltd	28/08/2025	Rent	1,890.00
Marshmallow Properties Ltd	28/08/2025	Rent	725.00
SPV Wigan WN1 Ltd	28/08/2025	Rent	725.00
JBZ Peels Estates Limited	28/08/2025	Rent	1,460.00
REDACTED	28/08/2025	Rent	850.00
Sharpe Property (Wigan) Limited	28/08/2025	Rent	650.00
REDACTED	28/08/2025	Rent	750.00
TJK Investment Properties	28/08/2025	Rent	600.00
REDACTED	28/08/2025	Rent	700.00
REDACTED	28/08/2025	Rent	500.79
REDACTED	28/08/2025	Rent	650.00
REDACTED	28/08/2025	Rent	673.14
REDACTED	28/08/2025	Rent	700.00
REDACTED	28/08/2025	Rent	600.00
REDACTED	28/08/2025	Rent	600.00
REDACTED	28/08/2025	Rent	800.00
REDACTED	28/08/2025	Rent	600.00
REDACTED	28/08/2025	Rent	750.00
REDACTED	28/08/2025	Rent	850.00
REDACTED	28/08/2025	Rent	940.00
REDACTED	28/08/2025	Rent	800.00
Alpha Biolabs Ltd	28/08/2025	Professional Fees	640.00
Advanced Childcare Assessments Limited	28/08/2025	Professional Fees	2,085.50
Howdens Joinery Co.	28/08/2025	Agresso Warehouse Control Account	725.00
Howdens Joinery Co.	28/08/2025	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	28/08/2025	Agresso Warehouse Control Account	806.40
Heron Day Nursery	28/08/2025	Nursery Grant Payments	5,208.00
Brooklands Childcare Ltd	28/08/2025	Nursery Grant Payments	803.87
Play Pals Childcare Ltd	28/08/2025	Nursery Grant Payments	681.25
A Stars Pre-School Ltd	28/08/2025	Nursery Grant Payments	1,627.50
Early Learners Nursery (Wigan) Ltd	28/08/2025	Nursery Grant Payments	1,583.68
Travis Perkins Trading Co Ltd	28/08/2025	Agresso Warehouse Control Account	1,198.80
Tiles UK Ltd	28/08/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	28/08/2025	Agresso Warehouse Control Account	3,651.30
FIX247 LTD	28/08/2025	Agresso Warehouse Control Account	1,425.00
Howdens Joinery Co.	28/08/2025	Agresso Warehouse Control Account	1,612.80
Forbes Solicitors	28/08/2025	Insurance Work and Claims	150,387.05
ARCUS Consulting LLP	28/08/2025	HRA Programmed Works	696.00
Eric Wright Group Ltd	28/08/2025	Rent	52,000.00
REDACTED	29/08/2025	Professional Fees	900.00
Lawrence Vehicles Ltd T/A Lancashire Daf	29/08/2025	Direct Materials	1,511.30
REDACTED	29/08/2025	Professional Fees	2,900.00
Greater Manchester Travelcards Ltd	29/08/2025	Children's ITU Contractor Costs	525.00
REDACTED	29/08/2025	Professional Fees	850.00
Technogym UK Ltd	29/08/2025	Gym Equipment Maintenance	898.80
Key Care And Support Limited	29/08/2025	Payments to Private Contractors	3,959.34

Key Care And Support Limited	29/08/2025	Payments to Private Contractors	3,959.34
Key Care And Support Limited	29/08/2025	Payments to Private Contractors	3,959.34
Key Care And Support Limited	29/08/2025	Payments to Private Contractors	3,959.34
Central Chambers	29/08/2025	Professional Fees	1,950.00
Adult Community Education (Wigan) Ltd	29/08/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	29/08/2025	Private Day Care	8,726.76
Airborne Environmental Consultants Ltd	29/08/2025	GF Capital Expenditure	556.31
TRU (Transitional Rehabilitation Units) Limited	29/08/2025	Private Day Care	4,362.01
Standish Energy Ltd	29/08/2025	Subcontracted Repairs	980.46
Standish Energy Ltd	29/08/2025	Subcontracted Repairs	5,457.12
Standish Energy Ltd	29/08/2025	Subcontracted Repairs	11,171.18
Planit-IE Ltd	29/08/2025	GF Capital Expenditure	6,450.00
Lawrenson Associates Ltd	29/08/2025	GF Capital Expenditure	600.00
Amore Complex Care Ltd	29/08/2025	Payments to Private Contractors	3,161.97
Pooles Domestics	29/08/2025	Grants to External Bodies	556.59
Nugent Care	29/08/2025	Payments to Private Contractors	1,729.64
STEPScic	29/08/2025	Private Day Care	6,311.04
Innovatise GmbH	29/08/2025	Advertising (Non Employee)	551.25
Portakabin Ltd	29/08/2025	GF Capital Expenditure	24,613.00
Wright Build Ltd	29/08/2025	GF Capital Expenditure	90,462.90
ISS Mediclean Ltd	29/08/2025	Building Cleaning	72,533.11
Golborne Community Primary School T/A The Mosaic Academy Trust	29/08/2025	GF Capital Expenditure	40,928.58
Excel in life (NW) CIC	29/08/2025	Private Day Care	506.61
Excel in life (NW) CIC	29/08/2025	Private Day Care	3,591.64
Curtins	29/08/2025	GF Capital Expenditure	650.00
Care Choice North West Limited	29/08/2025	Private Domicilliary	562.80
Care Choice North West Limited	29/08/2025	Private Domicilliary	717.50
Care Choice North West Limited	29/08/2025	Private Domicilliary	1,003.18
Care Choice North West Limited	29/08/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	29/08/2025	Private Domicilliary	1,699.60
Care Choice North West Limited	29/08/2025	Private Domicilliary	1,767.92
Care Choice North West Limited	29/08/2025	Private Domicilliary	1,939.36
Care Choice North West Limited	29/08/2025	Private Domicilliary	2,274.20
Care Choice North West Limited	29/08/2025	Private Domicilliary	3,696.56
Care Choice North West Limited	29/08/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	29/08/2025	Private Domicilliary	5,435.78
Care Choice North West Limited	29/08/2025	Private Domicilliary	6,012.78
Care Choice North West Limited	29/08/2025	Private Domicilliary	34,781.10
The Greenfield Food Company Ltd T/A Ewood Foods	29/08/2025	Provisions - Food and Drink	731.48
Childwall Table & Chair Hire Limited	29/08/2025	Equipment Hire	1,020.00
Expert Surveyors Limited	29/08/2025	GF Capital Expenditure	7,312.50
Evolution Stage Hire Ltd	29/08/2025	Equipment Furniture & Materials	600.00
Park Retail Ltd T/A Love2Reward	29/08/2025	Equipment Furniture & Materials	4,050.00
RIJ Group Limited T/A Parklife	29/08/2025	Payments to Private Contractors	672.00
Care4Health Limited	29/08/2025	Professional Fees	1,506.03
Thomasson Memorial School	29/08/2025	Payments to Other Local Authorities	13,549.33
Thomasson Memorial School	29/08/2025	Payments to Other Local Authorities	13,549.33
Thomasson Memorial School	29/08/2025	Payments to Other Local Authorities	15,083.34
Thomasson Memorial School	29/08/2025	Payments to Other Local Authorities	25,138.90
Thomas Contracting Ltd	29/08/2025	Repairs & Maintenance (Non CPMF)	12,702.00
Andrew Mountain	29/08/2025	Professional Fees	562.50
Broxap Ltd	29/08/2025	GF Capital Expenditure	3,247.00
Dirt Factory Ltd	29/08/2025	GF Capital Expenditure	950.00
REDACTED	29/08/2025	Hired & Contracted Services	750.00
Civica Uk Ltd	29/08/2025	Computer Equipment	34,500.00
Powell Hardware Ltd	29/08/2025	Agresso Warehouse Control Account	566.40
Inform Holdings Ltd	29/08/2025	Equipment Furniture & Materials	4,825.00
ASD REC Ltd	29/08/2025	Agresso Warehouse Control Account	700.00
Health Assured Ltd	29/08/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	29/08/2025	Equipment Furniture & Materials	4,434.84
Innovate Healthcare Management Group Ltd	29/08/2025	Hired & Contracted Services	7,887.50
Innovate Healthcare Management Group Ltd	29/08/2025	Equipment Furniture & Materials	9,774.38
People Asset Management Ltd T/A PAM OH Solutions	29/08/2025	Equipment Furniture & Materials	1,982.75
People Asset Management Ltd T/A PAM OH Solutions	29/08/2025	Equipment Furniture & Materials	2,307.20
People Asset Management Ltd T/A PAM OH Solutions	29/08/2025	Hired & Contracted Services	4,696.80
DASCO Construction Ltd	29/08/2025	HRA Disrepair Works	3,654.44
Dennis Goulding Ltd	29/08/2025	HRA Disrepair Works	835.25
Dennis Goulding Ltd	29/08/2025	HRA Disrepair Works	3,341.02
Alpha Biolabs Ltd	29/08/2025	Professional Fees	1,205.75
Pro Care Shower and Bathroom Centre Ltd	29/08/2025	Agresso Warehouse Control Account	1,152.28
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	950.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,020.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,036.80

IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,080.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,425.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	2,937.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,412.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,499.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	4,881.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	5,000.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	6,541.71
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	9,493.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	9,676.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	11,750.40
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	14,890.04
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	15,897.60
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	21,064.24
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	29/08/2025	Payments to Private Contractors	125,017.12
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,339.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,555.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,728.00

Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,900.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	5,097.60
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	10,975.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	19,889.15
Cherish UK Ltd	29/08/2025	Payments to Private Contractors	60,366.80
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	3,672.00
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	9,230.56
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	29/08/2025	Payments to Private Contractors	23,827.16
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	691.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	7,430.40

Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	29/08/2025	Payments to Private Contractors	153,350.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	518.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	604.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	648.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	712.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	864.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	907.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	950.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	956.57
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,058.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,110.86
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,758.86
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,160.00

Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,230.08
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	29/08/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	29/08/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	29/08/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	29/08/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	29/08/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	29/08/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	29/08/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	29/08/2025	Payments to Private Contractors	95,120.96
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	1,242.44
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	29/08/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	518.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	756.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	7,581.60
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	12,096.00

Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	13,975.20
Mediline Supported Living Ltd	29/08/2025	Payments to Private Contractors	109,095.52
CIC	29/08/2025	Payments to Private Contractors	518.40
CIC	29/08/2025	Payments to Private Contractors	604.80
CIC	29/08/2025	Payments to Private Contractors	604.80
CIC	29/08/2025	Payments to Private Contractors	604.80
CIC	29/08/2025	Payments to Private Contractors	604.80
CIC	29/08/2025	Payments to Private Contractors	691.20
CIC	29/08/2025	Payments to Private Contractors	777.60
CIC	29/08/2025	Payments to Private Contractors	864.00
CIC	29/08/2025	Payments to Private Contractors	950.40
CIC	29/08/2025	Payments to Private Contractors	993.60
CIC	29/08/2025	Payments to Private Contractors	1,036.80
CIC	29/08/2025	Payments to Private Contractors	1,036.80
CIC	29/08/2025	Payments to Private Contractors	1,209.60
CIC	29/08/2025	Payments to Private Contractors	1,209.60
CIC	29/08/2025	Payments to Private Contractors	1,209.60
CIC	29/08/2025	Payments to Private Contractors	1,209.60
CIC	29/08/2025	Payments to Private Contractors	1,209.60
CIC	29/08/2025	Payments to Private Contractors	1,231.20
CIC	29/08/2025	Payments to Private Contractors	1,296.00
CIC	29/08/2025	Payments to Private Contractors	1,296.00
CIC	29/08/2025	Payments to Private Contractors	1,296.00
CIC	29/08/2025	Payments to Private Contractors	1,468.80
CIC	29/08/2025	Payments to Private Contractors	1,512.00
CIC	29/08/2025	Payments to Private Contractors	1,512.00
CIC	29/08/2025	Payments to Private Contractors	1,663.20
CIC	29/08/2025	Payments to Private Contractors	1,728.00
CIC	29/08/2025	Payments to Private Contractors	1,728.00
CIC	29/08/2025	Payments to Private Contractors	1,944.00
CIC	29/08/2025	Payments to Private Contractors	2,073.60
CIC	29/08/2025	Payments to Private Contractors	2,160.00
CIC	29/08/2025	Payments to Private Contractors	2,332.80
CIC	29/08/2025	Payments to Private Contractors	2,397.60
CIC	29/08/2025	Payments to Private Contractors	2,419.20
CIC	29/08/2025	Payments to Private Contractors	2,592.00
CIC	29/08/2025	Payments to Private Contractors	2,613.60
CIC	29/08/2025	Payments to Private Contractors	2,626.40
CIC	29/08/2025	Payments to Private Contractors	2,721.60
CIC	29/08/2025	Payments to Private Contractors	3,024.00
CIC	29/08/2025	Payments to Private Contractors	3,283.20
CIC	29/08/2025	Payments to Private Contractors	3,628.80
CIC	29/08/2025	Payments to Private Contractors	3,699.68
CIC	29/08/2025	Payments to Private Contractors	4,060.80
CIC	29/08/2025	Payments to Private Contractors	4,104.00
CIC	29/08/2025	Payments to Private Contractors	5,054.40
CIC	29/08/2025	Payments to Private Contractors	5,097.60
CIC	29/08/2025	Payments to Private Contractors	5,184.00
CIC	29/08/2025	Payments to Private Contractors	5,443.20
CIC	29/08/2025	Payments to Private Contractors	5,659.20
CIC	29/08/2025	Payments to Private Contractors	5,961.60
CIC	29/08/2025	Payments to Private Contractors	6,048.00
CIC	29/08/2025	Payments to Private Contractors	6,048.00
CIC	29/08/2025	Payments to Private Contractors	6,048.00
CIC	29/08/2025	Payments to Private Contractors	6,588.00
CIC	29/08/2025	Payments to Private Contractors	6,912.00
CIC	29/08/2025	Payments to Private Contractors	7,257.60
CIC	29/08/2025	Payments to Private Contractors	7,257.60
CIC	29/08/2025	Payments to Private Contractors	7,257.60
CIC	29/08/2025	Payments to Private Contractors	7,257.60
CIC	29/08/2025	Payments to Private Contractors	7,560.00
CIC	29/08/2025	Payments to Private Contractors	7,862.40
CIC	29/08/2025	Payments to Private Contractors	7,992.00
CIC	29/08/2025	Payments to Private Contractors	8,035.20
CIC	29/08/2025	Payments to Private Contractors	8,467.20
CIC	29/08/2025	Payments to Private Contractors	8,640.00
CIC	29/08/2025	Payments to Private Contractors	10,226.16
CIC	29/08/2025	Payments to Private Contractors	11,093.60
CIC	29/08/2025	Payments to Private Contractors	11,435.76
CIC	29/08/2025	Payments to Private Contractors	13,751.36
CIC	29/08/2025	Payments to Private Contractors	14,515.20
CIC	29/08/2025	Payments to Private Contractors	16,536.80
CIC	29/08/2025	Payments to Private Contractors	17,971.20
CIC	29/08/2025	Payments to Private Contractors	18,850.72
CIC	29/08/2025	Payments to Private Contractors	20,507.76

CIC	29/08/2025	Payments to Private Contractors	22,525.92
CIC	29/08/2025	Payments to Private Contractors	22,823.36
CIC	29/08/2025	Payments to Private Contractors	30,988.32
CIC	29/08/2025	Payments to Private Contractors	62,988.64
PossAbilities CIC	29/08/2025	Payments to Private Contractors	691.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	691.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	756.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	864.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	907.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,116.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,592.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	29/08/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,067.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	29/08/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	29/08/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	7,335.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	8,039.83
PossAbilities CIC	29/08/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	29/08/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	29/08/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	29/08/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	11,145.60
PossAbilities CIC	29/08/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	29/08/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	29/08/2025	Payments to Private Contractors	70,135.36
Pro Care Shower and Bathroom Centre Ltd	29/08/2025	Agresso Warehouse Control Account	1,152.28
Bolton Engineering Products Ltd	29/08/2025	Agresso Warehouse Control Account	650.88
Howdens Joinery Co.	29/08/2025	Agresso Warehouse Control Account	806.40
Changing Minds Wellbeing Ltd	29/08/2025	Professional Fees	560.00
Oakdale Therapies Ltd	29/08/2025	Professional Fees	560.00
Oakdale Therapies Ltd	29/08/2025	Professional Fees	600.00
Oakdale Therapies Ltd	29/08/2025	Professional Fees	735.00
Social Care Network	29/08/2025	Licence Fees	2,677.50
Birchalls	29/08/2025	Equipment Furniture & Materials	630.00
Leisuretec (UK) Ltd	29/08/2025	Equipment Furniture & Materials	4,922.00
Complete Care Holdings Ltd	29/08/2025	Private Domicilliary	936.00
Alpha Biolabs Ltd	29/08/2025	Professional Fees	1,290.00
Ella UK Ltd	29/08/2025	Private Domicilliary	506.65
Evolve Inclusive Ltd	29/08/2025	Payments to Voluntary Organisations	1,872.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/08/2025	Private Domicilliary	549.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/08/2025	Private Domicilliary	738.00
M & D Cleaning Supplies Ltd	29/08/2025	Consumable Materials	766.99
Complete Care Holdings Ltd	29/08/2025	Private Domicilliary	519.09
Complete Care Holdings Ltd	29/08/2025	Private Domicilliary	689.64
Care Choice North West Limited	29/08/2025	Private Domicilliary	2,016.00

Care Choice North West Limited	29/08/2025	Private Domicilliary	3,276.00
NonStop Recruitment Ltd	29/08/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	29/08/2025	Agency Staff	1,794.50
Advanced Childcare Assessments Limited	29/08/2025	Professional Fees	2,095.90
Ella UK Ltd	29/08/2025	Private Domicilliary	514.64
Forensic Testing Service Ltd	29/08/2025	Professional Fees	1,414.60
Forensic Testing Service Ltd	29/08/2025	Professional Fees	2,073.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/08/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/08/2025	Private Domicilliary	664.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/08/2025	Private Domicilliary	664.70
Honey Bears Ltd	29/08/2025	Private Day Care	612.00
Honey Bears Ltd	29/08/2025	Private Day Care	969.00
The Lucy Faithfull Foundation	29/08/2025	Professional Fees	3,762.00
AB Building & Electrical Ltd	29/08/2025	HRA Programmed Works	9,503.97
Sunshine House Wigan	29/08/2025	Provisions - Food and Drink	4,497.50
Divrse Ltd	29/08/2025	Housing Support / Drugs and Alcohol	83,554.94
Travel Perk UK IRL LTD (Click Travel)	29/08/2025	Payments to Private Contractors	3,181.83
WHAG Registered Charity No 1081032	29/08/2025	Housing Support / Drugs and Alcohol	2,322.18
Liberty Gas Group Ltd	29/08/2025	HRA Day to Day Responsive Repairs	2,215.50
Groundwork Lancashire West and Wigan	29/08/2025	Conferences	900.00
First Steps At Cansfield	29/08/2025	Private Day Care	839.50
APSE	01/09/2025	Equipment Furniture & Materials	1,474.00
Three Towers	01/09/2025	Private Education Services	146,358.33
WSP UK LTD	01/09/2025	GF Capital Expenditure	2,982.50
Eric Wright Civil Engineering Limited	01/09/2025	GF Capital Expenditure	146,742.96
Sterling Services (Northern) Limited	01/09/2025	HRA Disrepair Works	584.73
US 4 Slush Limited	01/09/2025	Equipment Furniture & Materials	595.95
Royal Mail Group Ltd	01/09/2025	Postages	10,580.12
Royal Mail Group Ltd	01/09/2025	Postages	12,451.79
Nectar Creative Ltd	01/09/2025	Equipment Furniture & Materials	1,234.00
Nectar Creative Ltd	01/09/2025	Equipment Furniture & Materials	3,150.00
REDACTED	01/09/2025	Professional Fees	711.00
ATDirect Ltd	01/09/2025	Private Education Services	2,580.00
Icon Training & Assessment Ltd	01/09/2025	Professional Fees	1,479.00
SEND Recruitment Ltd	01/09/2025	Private Education Services	1,261.26
Capricorn Media Protection Ltd	01/09/2025	Equipment Furniture & Materials	522.50
The Oyster Partnership Limited	01/09/2025	GF Capital Expenditure	970.50
The Oyster Partnership Limited	01/09/2025	GF Capital Expenditure	1,941.00
Pitney Bowes Ltd	01/09/2025	Postages	10,008.10
Landfill Projects Ltd	01/09/2025	Equipment Furniture & Materials	30,461.56
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Advanced Business Software And Solutions Limited	01/09/2025	Personal Needs	585.00
Jep Youth Engagement Ltd	01/09/2025	Internal Education Services	4,860.00
All Ears MHA CIC	01/09/2025	Learning and Development	540.00
Achievement Through Collaboration Trust	01/09/2025	Internal Education Services	1,182.95
Wigan Storage Systems Ltd	01/09/2025	Repairs & Maintenance (Non CPMF)	520.00
H&C Plant Hire Limited	01/09/2025	Vehicle and Plant Hire	2,775.00
H&C Plant Hire Limited	01/09/2025	Vehicle and Plant Hire	3,116.25
J Fisher & Sons Ltd	01/09/2025	Direct Materials	570.00
J Fisher & Sons Ltd	01/09/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	01/09/2025	Direct Materials	2,280.00
Chorley Concrete Limited	01/09/2025	Direct Materials	625.65
Bolton Council	01/09/2025	Equipment Furniture & Materials	1,829.57
The Music Cellar	01/09/2025	Equipment Furniture & Materials	887.05
A1 Drainage Solutions	01/09/2025	Vehicle and Plant Hire	850.00
St Peters Pavilion Ltd	01/09/2025	Hospitality	1,535.00
Venn Group Limited	01/09/2025	Agency Staff	3,242.68
Venn Group Limited	01/09/2025	Agency Staff	3,242.68
Venn Group Limited	01/09/2025	Agency Staff	3,330.32
MHR International Uk Ltd	01/09/2025	Computer Software (Licences & Maintenance)	64,644.25
Toiletsonthego Ltd	01/09/2025	Equipment Furniture & Materials	730.00
Workplace Exposure Ltd	01/09/2025	Equipment Furniture & Materials	1,700.00
AVC Wise Ltd	01/09/2025	Professional Fees	2,754.89
Paramount Packaging (UK) Ltd	01/09/2025	Wheeled Bins & Recycling Equipment	819.00
Paramount Packaging (UK) Ltd	01/09/2025	Wheeled Bins & Recycling Equipment	9,278.10
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	01/09/2025	Permanent Care	3,401.72
Bespoke Supportive Tenancies	01/09/2025	Rent	5,930.56
Bespoke Supportive Tenancies	01/09/2025	Rent	23,287.80
Bespoke Supportive Tenancies	01/09/2025	Rent	40,832.00
Empower Housing Association Ltd	01/09/2025	Rent	4,481.76
Legal Surveyors UK Limited	01/09/2025	Professional Fees	547.50

Medical Legal Appointments Ltd	01/09/2025	Professional Fees	547.50
Ison Harrison Limited T/A Ison Harrison Solicitors	01/09/2025	Professional Fees	690.64
Compassionate Care & Support Limited	01/09/2025	Payments to Private Contractors	4,098.12
Bespoke Supportive Tenancies	01/09/2025	Rent	5,632.00
Bespoke Supportive Tenancies	01/09/2025	Rent	6,218.08
Bespoke Supportive Tenancies	01/09/2025	Rent	6,264.00
Bespoke Supportive Tenancies	01/09/2025	Rent	16,591.52
Graham Coffey & Co	01/09/2025	Professional Fees	4,375.00
Antony Hodari Holdings Ltd	01/09/2025	Professional Fees	620.00
Bond Turner Limited	01/09/2025	Professional Fees	1,010.00
Bond Turner Limited	01/09/2025	Professional Fees	1,225.00
Robert Bingham Ltd	01/09/2025	Professional Fees	500.00
Robert Bingham Ltd	01/09/2025	Professional Fees	1,000.00
Veritas Solicitors LLP	01/09/2025	Professional Fees	780.00
Liberay Legal Limited	01/09/2025	Professional Fees	890.00
Ison Harrison Limited T/A Ison Harrison Solicitors	01/09/2025	Professional Fees	1,250.00
Emerald Law	01/09/2025	Professional Fees	7,200.00
Graham Coffey & Co	01/09/2025	Professional Fees	700.00
Graham Coffey & Co	01/09/2025	Professional Fees	797.00
Graham Coffey & Co	01/09/2025	Professional Fees	800.00
P F Cusack (Tool Supplies) Ltd	01/09/2025	Direct Materials	718.75
Proteus Equipment Ltd	01/09/2025	Vehicle and Plant Hire	579.60
Golden Orb Solutions Limited	01/09/2025	Subcontracted Repairs	1,042.50
Golden Orb Solutions Limited	01/09/2025	Subcontracted Repairs	1,161.25
Golden Orb Solutions Limited	01/09/2025	Subcontracted Repairs	1,601.25
K & A Workwear Ltd	01/09/2025	Professional Fees	4,851.00
n-Power	01/09/2025	Electricity	56,517.20
n-Power	01/09/2025	Electricity	63,954.27
n-Power	01/09/2025	Electricity	75,398.37
n-Power	01/09/2025	Electricity	123,234.20
n-Power	01/09/2025	Electricity	130,413.51
n-Power	01/09/2025	Electricity	160,660.45
A1 Drainage Solutions	01/09/2025	Subcontracted Repairs	5,091.50
Yasar Mahmood T/A ZEE Executive Cars	01/09/2025	Professional Fees	1,480.00
Brighter Dayz Ltd	01/09/2025	Professional Fees	1,296.00
Edmundsons Electrical	01/09/2025	Equipment Furniture & Materials	1,173.20
Way Church	01/09/2025	Equipment Furniture & Materials	2,000.00
Pro Care Shower and Bathroom Centre Ltd	01/09/2025	Direct Materials	1,154.64
Portman Doors Ltd	01/09/2025	Subcontracted Repairs	773.00
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	1,077.16
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	1,081.74
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	1,637.50
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	2,920.03
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	3,581.09
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	4,311.58
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	6,569.16
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	7,021.92
P N P Electrical Services Ltd	01/09/2025	Subcontracted Repairs	8,195.68
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	562.07
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	709.59
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	759.57
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	837.22
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	2,332.71
Standish Energy Ltd	01/09/2025	Subcontracted Repairs	3,146.40
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	539.01
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	903.08
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	1,573.11
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	2,661.66
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	3,054.40
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	5,117.48
Lee Russell Decorators Ltd	01/09/2025	Subcontracted Repairs	8,914.29
Technogym UK Ltd	01/09/2025	Licence Fees	6,120.00
PAL Electrical (NW) Ltd	01/09/2025	Subcontracted Repairs	993.83
D G West t/a West Plumbing Services	01/09/2025	Subcontracted Repairs	536.38
D G West t/a West Plumbing Services	01/09/2025	Subcontracted Repairs	1,251.56
Salisbury Roofing Ltd	01/09/2025	Subcontracted Repairs	1,483.81
Salisbury Roofing Ltd	01/09/2025	Subcontracted Repairs	2,225.72
Salisbury Roofing Ltd	01/09/2025	Subcontracted Repairs	3,405.27
Salisbury Roofing Ltd	01/09/2025	Subcontracted Repairs	5,107.91
E & J Prescott - Lock and Key Centre	01/09/2025	Direct Materials	597.78
Standish Energy Ltd	01/09/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	01/09/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	01/09/2025	HRA Day to Day Responsive Repairs	793.99
Standish Energy Ltd	01/09/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	01/09/2025	HRA Day to Day Responsive Repairs	966.79
Lee Price T/A Best Price Decorating Services	01/09/2025	Repairs & Maintenance (Non CPMF)	600.00

Lee Price T/A Best Price Decorating Services	01/09/2025	Repairs & Maintenance (Non CPMF)	720.00
Lee Price T/A Best Price Decorating Services	01/09/2025	Repairs & Maintenance (Non CPMF)	720.00
Hayley Arnold T/A Mamma Mania Abba Tribute	01/09/2025	Hired & Contracted Services	1,350.00
Your Housing Group	01/09/2025	Rent	5,206.68
TRU (Transitional Rehabilitation Units) Limited	01/09/2025	Permanent Care	12,543.84
Partners Foundation Ltd	01/09/2025	Rent	17,091.84
Amore Complex Care Ltd	01/09/2025	Payments to Private Contractors	3,173.60
Wirral Autistic Society	01/09/2025	Permanent Care	13,161.64
Robin Hood Watersports	01/09/2025	Equipment Furniture & Materials	7,428.98
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	1,386.00
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	2,709.84
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	3,605.00
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	3,740.11
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,461.00
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,475.05
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,490.19
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,498.10
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,672.50
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,698.87
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,983.63
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	5,990.40
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,224.87
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,254.15
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,319.04
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,486.12
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,494.96
Hughes Brothers Ltd	01/09/2025	HRA Capital Expenditure	6,570.41
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	651.49
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	01/09/2025	HRA Day to Day Responsive Repairs	937.50
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,073.52
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,113.61
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,443.38
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,581.79
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,719.08
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	1,865.34
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	2,073.67
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	2,589.51
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	2,771.16
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	3,683.20
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	4,072.53
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	4,476.35
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	4,670.28
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	4,871.39
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	4,960.07
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	5,078.04
JJH Building Contractors Ltd	01/09/2025	HRA Repairs to Void Properties	6,360.61
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	1,227.36
DASCO Construction Ltd	01/09/2025	HRA Repairs to Void Properties	1,227.36
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	661.02
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	717.84
Liberty Gas Group Ltd	01/09/2025	HRA Repairs to Void Properties	950.52
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	1,316.94
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	1,322.04
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	1,335.88
Liberty Gas Group Ltd	01/09/2025	HRA Repairs to Void Properties	1,362.53
Liberty Gas Group Ltd	01/09/2025	HRA Day to Day Responsive Repairs	1,969.56
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	598.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	600.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	791.76

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	947.50
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	973.75
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,030.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,214.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,382.22
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	1,899.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	2,002.67
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	2,066.64
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	2,252.77
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	2,259.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	2,533.55
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,004.43
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,160.14
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,251.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,261.97
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,882.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	3,921.51
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	4,017.74
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	4,561.19
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	5,290.42
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/09/2025	HRA Repairs to Void Properties	7,690.58
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	786.38
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	1,073.38
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	1,223.70
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	2,158.66
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	2,525.60
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	2,814.10
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	2,915.92
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	6,169.46
Excel Care Management Services Ltd	01/09/2025	Private Domicilliary	44,657.76
Churcher Estates Ltd	01/09/2025	Rent	5,000.00
Bedspace Resource Ltd	02/09/2025	Payments to Private Contractors	3,753.44
Adactus Housing Association Ltd - General Account	02/09/2025	Rent	27,927.85
Care Housing Association Ltd	02/09/2025	Rent	8,597.20
Care Housing Association Ltd	02/09/2025	Rent	8,943.90
Progress Housing Association Ltd	02/09/2025	Rent	29,142.52
Progress Housing Association Ltd	02/09/2025	Rent	29,142.52
Danforth Care NO 1 Ltd Wesham Home	02/09/2025	Permanent Care	3,301.60
Acorn Care & Education Ltd	02/09/2025	Private Education Services	17,923.79
Joseph Lighting Design Limited	02/09/2025	GF Capital Expenditure	3,712.50
FCC Recycling (UK) Limited	02/09/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
Portakabin Ltd	02/09/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	02/09/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/09/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/09/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	02/09/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	02/09/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	02/09/2025	GF Capital Expenditure	10,993.65
Whitespace Work Software Ltd	02/09/2025	Computer Software (Licences & Maintenance)	2,000.00
Parklands Services (NW) Ltd	02/09/2025	GF Capital Expenditure	2,884.40
Allied Publicity Services (Manchester) Ltd	02/09/2025	Equipment Furniture & Materials	3,026.92
Careium UK Ltd	02/09/2025	Equipment Furniture & Materials	4,532.00

Valtech Limited	02/09/2025	Grants to External Bodies	1,060.80
The Education Partnership Trust - Parklee Primary School	02/09/2025	Internal Education Services	780.00
The Education Partnership Trust - Parklee Primary School	02/09/2025	Internal Education Services	1,138.00
The Education Partnership Trust - Parklee Primary School	02/09/2025	Internal Education Services	26,383.00
The Education Partnership Trust - Parklee Primary School	02/09/2025	Internal Education Services	41,828.00
JC Applications Development Ltd	02/09/2025	Insurance Work and Claims	7,030.00
Care4Health Limited	02/09/2025	Professional Fees	2,406.17
IAS (Services) Limited	02/09/2025	Private Domicilliary	788.87
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,619.50
IAS (Services) Limited	02/09/2025	Private Domicilliary	2,249.88
IAS (Services) Limited	02/09/2025	Private Domicilliary	14,274.39
P N P Electrical Services Ltd	02/09/2025	Subcontracted Repairs	4,293.54
P N P Electrical Services Ltd	02/09/2025	Subcontracted Repairs	5,372.29
P N P Electrical Services Ltd	02/09/2025	Subcontracted Repairs	7,859.24
Rothwell Plumbing Services Ltd	02/09/2025	HRA Capital Expenditure	21,528.49
Belong Limited	02/09/2025	Private Day Care	520.00
WSP UK LTD	02/09/2025	GF Capital Expenditure	8,028.85
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	840.42
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,000.50
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,260.63
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,410.71
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/09/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/09/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/09/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/09/2025	Private Domicilliary	1,708.00
Caring Connections Limited	02/09/2025	Private Domicilliary	746.10
Caring Connections Limited	02/09/2025	Private Domicilliary	1,211.14
Caring Connections Limited	02/09/2025	Private Domicilliary	1,441.02
Caring Connections Limited	02/09/2025	Private Domicilliary	1,762.18
Caring Connections Limited	02/09/2025	Private Domicilliary	2,020.48
Caring Connections Limited	02/09/2025	Private Domicilliary	2,370.62
Caring Connections Limited	02/09/2025	Private Domicilliary	2,715.02
Caring Connections Limited	02/09/2025	Private Domicilliary	24,263.68
PAL Electrical (NW) Ltd	02/09/2025	Subcontracted Repairs	1,731.26
PAL Electrical (NW) Ltd	02/09/2025	Subcontracted Repairs	4,039.62
Veezu North Ltd T/A Britannia Taxis	02/09/2025	Postages	726.60
Essential Homecare Limited	02/09/2025	Private Domicilliary	780.64
Essential Homecare Limited	02/09/2025	Private Domicilliary	3,329.20
Little Foxes (Newton) Ltd	02/09/2025	Adoption Allowances	714.58
Little Foxes (Newton) Ltd	02/09/2025	Adoption Allowances	851.29
Autism Initiatives	02/09/2025	Private Day Care	3,462.10
Autism Initiatives	02/09/2025	Private Day Care	3,462.10
Autism Initiatives	02/09/2025	Private Day Care	4,355.48
Autism Initiatives	02/09/2025	Private Day Care	4,355.48
Pooles Domestics	02/09/2025	Grants to External Bodies	739.92
Harmony Home Care	02/09/2025	Private Domicilliary	642.88
Harmony Home Care	02/09/2025	Private Domicilliary	1,159.76
Harmony Home Care	02/09/2025	Private Domicilliary	1,348.90
Harmony Home Care	02/09/2025	Private Domicilliary	1,440.74
Harmony Home Care	02/09/2025	Private Domicilliary	1,739.22
Harmony Home Care	02/09/2025	Private Domicilliary	1,750.84
Harmony Home Care	02/09/2025	Private Domicilliary	1,871.52
Harmony Home Care	02/09/2025	Private Domicilliary	23,809.52
Green Crew CIC	02/09/2025	Private Day Care	980.28
Green Crew CIC	02/09/2025	Private Day Care	1,633.80
Green Crew CIC	02/09/2025	Private Day Care	1,797.18
Green Crew CIC	02/09/2025	Private Day Care	2,042.25
Green Crew CIC	02/09/2025	Private Day Care	32,808.65
True Colours Inclusive CIC	02/09/2025	Private Day Care	828.28
True Colours Inclusive CIC	02/09/2025	Private Day Care	6,218.23
Thrive (Hindley) CIC	02/09/2025	Private Day Care	5,549.64
Standard Fuel Oils LTD	02/09/2025	Stock Purchases	24,264.81
Bramall Quicks Dealership Ltd t/a Quickco	02/09/2025	Direct Materials	1,629.70
Faun Zoeller Fleet Services Ltd	02/09/2025	Subcontracted Repairs	4,364.80
Faun Zoeller Fleet Services Ltd	02/09/2025	Subcontracted Repairs	7,180.84
AGR Limited	02/09/2025	GF Capital Expenditure	5,597.10
Academy Lifts Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	514.44
Academy Lifts Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	538.22
Academy Lifts Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	1,070.59
Link Contracting Services Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	911.91
Hayman Mechanical Services Ltd	02/09/2025	HRA Day to Day Responsive Repairs	1,090.00
Hayman Mechanical Services Ltd	02/09/2025	Repairs & Maintenance (Landlord)	1,440.35
Hayman Mechanical Services Ltd	02/09/2025	Repairs & Maintenance (Landlord)	2,108.78
John Pollock Designs For The Disabled Ltd	02/09/2025	HRA Capital Expenditure	12,952.00

Correct Flow Eng Ltd	02/09/2025	Repairs & Maintenance (Landlord)	700.04
Portakabin Ltd	02/09/2025	GF Capital Expenditure	2,253.33
Portakabin Ltd	02/09/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	02/09/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	02/09/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	651.57
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	669.00
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	684.84
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	685.89
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	748.06
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	760.05
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	783.30
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	807.43
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	1,044.05
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	1,152.09
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	1,308.00
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	1,319.50
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	1,422.75
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	1,624.35
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	3,375.00
Parklands Services (NW) Ltd	02/09/2025	Repairs & Maintenance (Landlord)	3,726.65
Standish Energy Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	660.00
Standish Energy Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	1,321.79
Standish Energy Ltd	02/09/2025	Repairs & Maintenance (Non CPMF)	3,913.05
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	02/09/2025	HRA Capital Expenditure	1,247.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	02/09/2025	HRA Capital Expenditure	1,839.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	02/09/2025	HRA Capital Expenditure	2,090.70
AMW Lift & Mobility Services Ltd	02/09/2025	HRA Capital Expenditure	6,496.20
DFP Services Ltd	02/09/2025	Repairs & Maintenance (Landlord)	972.05
DFP Services Ltd	02/09/2025	Repairs & Maintenance (Landlord)	1,307.97
Digital Learning at Shevington Library	02/09/2025	Grants to External Bodies	2,655.00
Bryn Labour Club	02/09/2025	Grants to External Bodies	963.00
Paypoint Plc	02/09/2025	Equipment Furniture & Materials	5,545.00
KeepMe Ltd	02/09/2025	Computer Software (Licences & Maintenance)	3,000.00
AGR Limited	02/09/2025	GF Capital Expenditure	6,785.33
Elite Care North West Ltd	02/09/2025	Private Domicilliary	995.05
Elite Care North West Ltd	02/09/2025	Payments to Private Contractors	1,990.10
Elite Care North West Ltd	02/09/2025	Private Domicilliary	2,985.15
Elite Care North West Ltd	02/09/2025	Private Domicilliary	4,975.25
Elite Care North West Ltd	02/09/2025	Private Domicilliary	6,965.35
ABC Private Day Nursery	02/09/2025	Nursery Grant Payments	51,379.44
The Avenue Private Day Nursery	02/09/2025	Nursery Grant Payments	69,474.72
ABC Castle Nursery	02/09/2025	Nursery Grant Payments	106,461.12
Atherton Pre-School	02/09/2025	Nursery Grant Payments	81,152.51
Heron Day Nursery	02/09/2025	Nursery Grant Payments	142,139.76
Starbrite Nursery	02/09/2025	Nursery Grant Payments	57,086.40
Brooklands Childcare Ltd	02/09/2025	Nursery Grant Payments	91,032.48
Brooklands Childcare Ltd	02/09/2025	Nursery Grant Payments	167,584.48
Brooklands Childcare Ltd	02/09/2025	Nursery Grant Payments	257,206.32
The Village Nursery	02/09/2025	Nursery Grant Payments	90,115.88
Best Friends Nursery	02/09/2025	Nursery Grant Payments	230,287.06
Jumping Jacks Nursery	02/09/2025	Nursery Grant Payments	44,400.16
Holly Tree Day Nursery Ltd	02/09/2025	Nursery Grant Payments	60,990.72
Holly Tree Day Nursery Ltd	02/09/2025	Nursery Grant Payments	102,745.44
Holly Tree Day Nursery Ltd	02/09/2025	Nursery Grant Payments	181,251.84
Lesley Gormally t/a Parsons Walk Nursery	02/09/2025	Nursery Grant Payments	55,369.44
Langtree Hall Day Nursery Ltd	02/09/2025	Nursery Grant Payments	147,030.24
Little Acorns Private Nursery	02/09/2025	Nursery Grant Payments	164,472.23
First Steps Private Day Nursery Lowton Ltd	02/09/2025	Nursery Grant Payments	378,624.96
Redwood House Childrens Nursery	02/09/2025	Nursery Grant Payments	168,404.88
Next Generation Nursery & Schoolies Club Ltd	02/09/2025	Nursery Grant Payments	156,358.44
St Thomas Pre School	02/09/2025	Nursery Grant Payments	25,062.24
First Steps Nursery (Leigh Branch)	02/09/2025	Nursery Grant Payments	108,469.20
WIGAN BC Millbrook Playalong and get along (S27)	02/09/2025	Nursery Grant Payments	41,932.80
Happy Hours Day Nursery Ltd	02/09/2025	Nursery Grant Payments	186,658.08
Hindsford Community Link NW Ltd	02/09/2025	Nursery Grant Payments	71,363.72
A D & C Farrell Ltd	02/09/2025	Nursery Grant Payments	138,819.52
A D & C Farrell Ltd	02/09/2025	Nursery Grant Payments	173,456.64
Highfield Grange Pre School	02/09/2025	Nursery Grant Payments	23,619.12
Little Angels Day Nursery	02/09/2025	Nursery Grant Payments	27,948.48
Little Angels Day Nursery	02/09/2025	Nursery Grant Payments	28,812.00
Little Angels Day Nursery	02/09/2025	Nursery Grant Payments	98,807.52
Little Angels Day Nursery	02/09/2025	Nursery Grant Payments	145,888.80
The Ducklings Day Nursery	02/09/2025	Nursery Grant Payments	223,476.02
ABC Pre School	02/09/2025	Nursery Grant Payments	34,198.08
ABC Pre School	02/09/2025	Nursery Grant Payments	45,903.36

ABC Pre School	02/09/2025	Nursery Grant Payments	62,354.88
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	02/09/2025	Nursery Grant Payments	89,362.56
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	02/09/2025	Nursery Grant Payments	189,151.20
Sunbeams Day Nursery	02/09/2025	Nursery Grant Payments	75,538.09
Aspull Pre School LTD	02/09/2025	Nursery Grant Payments	60,781.11
Newton Westpark Nursery	02/09/2025	Nursery Grant Payments	40,048.51
Little Acorns Day Nursery	02/09/2025	Nursery Grant Payments	187,200.72
The Wendy House Nursery Ltd	02/09/2025	Nursery Grant Payments	97,339.20
REDACTED	02/09/2025	Nursery Grant Payments	5,322.24
Jack in the Box Day Nursery (Wigan) Ltd	02/09/2025	Nursery Grant Payments	144,399.36
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	02/09/2025	Nursery Grant Payments	4,558.40
Hannah Mackintosh t/a Hannah's Childminding Services	02/09/2025	Nursery Grant Payments	6,306.72
Bluestone Childcare Ltd	02/09/2025	Nursery Grant Payments	124,607.84
Early Excellence Associates Ltd t/a The Beeches Pre School	02/09/2025	Nursery Grant Payments	16,299.36
Whitley Pre-School Playgroup LTD	02/09/2025	Nursery Grant Payments	15,264.48
St Johns Mosley Common Nursery & OOS	02/09/2025	Nursery Grant Payments	25,132.80
Play Pals Childcare Ltd	02/09/2025	Nursery Grant Payments	41,139.84
Play Pals Childcare Ltd	02/09/2025	Nursery Grant Payments	102,244.80
Little Giggles Private Day Nursery & Preschool Ltd	02/09/2025	Nursery Grant Payments	155,993.60
Little Giggles Private Day Nursery & Preschool Ltd	02/09/2025	Nursery Grant Payments	204,168.48
St. Jude's Pre-School and Wraparound Care	02/09/2025	Nursery Grant Payments	17,892.00
The Jigsaw Club Ltd	02/09/2025	Nursery Grant Payments	88,789.18
Storytimes Private Day Nursery	02/09/2025	Nursery Grant Payments	176,826.77
REDACTED	02/09/2025	Nursery Grant Payments	19,120.64
Little Acorns Day Nursery Springfield	02/09/2025	Nursery Grant Payments	43,173.76
Fledglings Nursery	02/09/2025	Nursery Grant Payments	57,114.40
Hope School Early Years Section 27	02/09/2025	Nursery Grant Payments	31,547.04
J E Nurseries Ltd	02/09/2025	Nursery Grant Payments	172,093.44
Top Chapel Day Nursery	02/09/2025	Nursery Grant Payments	177,577.68
Footprints Day Nursery	02/09/2025	Nursery Grant Payments	233,053.88
Little Sticks Forest School Ltd	02/09/2025	Nursery Grant Payments	45,670.64
Little Sticks Forest School Ltd	02/09/2025	Nursery Grant Payments	57,868.76
Appy Little Plums Ltd	02/09/2025	Nursery Grant Payments	275,312.24
Woodland Adventure Nursey Ltd	02/09/2025	Nursery Grant Payments	234,589.17
Woodland Adventure Nursey Ltd	02/09/2025	Nursery Grant Payments	329,326.55
A Stars Pre-School Ltd	02/09/2025	Nursery Grant Payments	95,850.72
Justine Brown t/a Happy Hut Childcare & Holiday Club	02/09/2025	Nursery Grant Payments	21,841.12
St Bede Childcare T/A Little Owls Day Nursery	02/09/2025	Nursery Grant Payments	188,875.07
Bright Horizons Family Solutions Limited	02/09/2025	Nursery Grant Payments	218,308.10
NurseryandM.E Ltd	02/09/2025	Nursery Grant Payments	48,594.34
Cheryl Dalton t/as The Playhouse Day Nursery	02/09/2025	Nursery Grant Payments	47,009.76
Honey Bears Ltd	02/09/2025	Nursery Grant Payments	127,916.88
Laura Ackers t/a Little Crackersgroup	02/09/2025	Nursery Grant Payments	11,442.14
Little Bears Standish Ltd	02/09/2025	Nursery Grant Payments	150,780.00
Katharine Coolican T/A Kath's Childminding	02/09/2025	Nursery Grant Payments	11,569.60
Shevington Vale Primary School - Early Years Funding	02/09/2025	Nursery Grant Payments	33,299.84
Cheryl Dalton t/a The Baby Cottage	02/09/2025	Nursery Grant Payments	37,316.16
Early Learners Nursery (Wigan) Ltd	02/09/2025	Nursery Grant Payments	133,588.56
Alexandra McConnell T/A Little Willow Childcare	02/09/2025	Nursery Grant Payments	7,291.20
Young Persons' Centre	02/09/2025	Nursery Grant Payments	63,759.36
Standish Under Fives	02/09/2025	Nursery Grant Payments	89,702.48
First Steps At Cansfield	02/09/2025	Nursery Grant Payments	38,557.68
Higher Folds Community Centre	02/09/2025	Nursery Grant Payments	18,896.64
Bumblebees	02/09/2025	Nursery Grant Payments	54,456.75
Coolstars	02/09/2025	Nursery Grant Payments	1,293.60
St Cuthberts Early Years Centre	02/09/2025	Nursery Grant Payments	128,278.08
REDACTED	02/09/2025	Nursery Grant Payments	2,661.12
Paula's Childminding Service	02/09/2025	Nursery Grant Payments	9,952.32
REDACTED	02/09/2025	Nursery Grant Payments	18,028.75
Twinkle Toes	02/09/2025	Nursery Grant Payments	29,615.04
REDACTED	02/09/2025	Nursery Grant Payments	6,451.20
REDACTED	02/09/2025	Nursery Grant Payments	4,509.12
REDACTED	02/09/2025	Nursery Grant Payments	15,613.92
REDACTED	02/09/2025	Nursery Grant Payments	6,246.24
REDACTED	02/09/2025	Nursery Grant Payments	30,523.36
REDACTED	02/09/2025	Nursery Grant Payments	3,645.60
Vicarage Road Playgroup	02/09/2025	Nursery Grant Payments	13,399.68
Little Rainbows 2	02/09/2025	Nursery Grant Payments	148,344.15
REDACTED	02/09/2025	Nursery Grant Payments	7,983.36
REDACTED	02/09/2025	Nursery Grant Payments	12,395.60
REDACTED	02/09/2025	Nursery Grant Payments	8,030.40
REDACTED	02/09/2025	Nursery Grant Payments	6,306.72
REDACTED	02/09/2025	Nursery Grant Payments	6,306.72
REDACTED	02/09/2025	Nursery Grant Payments	7,291.20
REDACTED	02/09/2025	Nursery Grant Payments	10,002.72
REDACTED	02/09/2025	Nursery Grant Payments	8,154.72

REDACTED	02/09/2025	Nursery Grant Payments	24,753.12
REDACTED	02/09/2025	Nursery Grant Payments	11,508.84
REDACTED	02/09/2025	Nursery Grant Payments	9,139.20
REDACTED	02/09/2025	Nursery Grant Payments	2,661.12
REDACTED	02/09/2025	Nursery Grant Payments	15,718.08
REDACTED	02/09/2025	Nursery Grant Payments	5,597.09
REDACTED	02/09/2025	Nursery Grant Payments	8,094.24
REDACTED	02/09/2025	Nursery Grant Payments	1,774.08
REDACTED	02/09/2025	Nursery Grant Payments	6,306.72
REDACTED	02/09/2025	Nursery Grant Payments	26,400.64
REDACTED	02/09/2025	Nursery Grant Payments	27,410.88
REDACTED	02/09/2025	Nursery Grant Payments	9,952.32
REDACTED	02/09/2025	Nursery Grant Payments	8,967.84
REDACTED	02/09/2025	Nursery Grant Payments	7,291.20
REDACTED	02/09/2025	Nursery Grant Payments	8,967.84
REDACTED	02/09/2025	Nursery Grant Payments	9,952.32
REDACTED	02/09/2025	Nursery Grant Payments	1,848.00
REDACTED	02/09/2025	Nursery Grant Payments	3,645.60
Amanda McMahon (Ladybugs childminding)	02/09/2025	Nursery Grant Payments	6,939.52
Childcare & Community Centres	02/09/2025	Nursery Grant Payments	142,638.05
Care Love Learn at St Oswald's	02/09/2025	Nursery Grant Payments	58,191.84
REDACTED	02/09/2025	Nursery Grant Payments	21,694.06
REDACTED	02/09/2025	Nursery Grant Payments	9,952.32
Little Explorers Nurseries Goose Green	02/09/2025	Nursery Grant Payments	43,461.00
REDACTED	02/09/2025	Nursery Grant Payments	3,645.60
Kirsty Aspinall Services	02/09/2025	Nursery Grant Payments	3,383.42
REDACTED	02/09/2025	Nursery Grant Payments	11,061.12
REDACTED	02/09/2025	Nursery Grant Payments	6,306.72
REDACTED	02/09/2025	Nursery Grant Payments	6,401.36
REDACTED	02/09/2025	Nursery Grant Payments	7,170.24
REDACTED	02/09/2025	Nursery Grant Payments	9,153.98
REDACTED	02/09/2025	Nursery Grant Payments	924.00
Wildflowers Childminding - Kirsty Saysell	02/09/2025	Nursery Grant Payments	12,349.91
REDACTED	02/09/2025	Nursery Grant Payments	3,645.60
REDACTED	02/09/2025	Nursery Grant Payments	10,497.20
REDACTED	02/09/2025	Nursery Grant Payments	3,645.60
REDACTED	02/09/2025	Professional Fees	752.70
REDACTED	02/09/2025	Professional Fees	1,408.90
IAS (Services) Limited	02/09/2025	Private Domicilliary	788.87
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	02/09/2025	Private Domicilliary	1,619.50
IAS (Services) Limited	02/09/2025	Private Domicilliary	2,229.38
IAS (Services) Limited	02/09/2025	Private Domicilliary	14,366.64
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	574.00
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	941.36
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	1,079.26
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	1,963.08
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	2,847.18
Red Line Business Service Group t/a Ashwood Care	02/09/2025	Private Domicilliary	23,195.48
Personal Care Services Limited	02/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	02/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	02/09/2025	Private Domicilliary	838.04
Personal Care Services Limited	02/09/2025	Private Domicilliary	878.22
Personal Care Services Limited	02/09/2025	Private Domicilliary	878.22
Personal Care Services Limited	02/09/2025	Private Domicilliary	924.14
Personal Care Services Limited	02/09/2025	Private Domicilliary	947.10
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,033.20
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,148.00
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,262.80
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,337.70
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,343.44
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,756.44
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,923.18
Personal Care Services Limited	02/09/2025	Private Domicilliary	1,945.86
Personal Care Services Limited	02/09/2025	Private Domicilliary	2,026.50
Personal Care Services Limited	02/09/2025	Private Domicilliary	2,158.24
Personal Care Services Limited	02/09/2025	Private Domicilliary	2,892.96
Personal Care Services Limited	02/09/2025	Private Domicilliary	7,553.18
Personal Care Services Limited	02/09/2025	Private Domicilliary	7,673.72
Personal Care Services Limited	02/09/2025	Private Domicilliary	33,108.74
Personal Care Services Limited	02/09/2025	Private Domicilliary	33,533.50
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	844.42
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,000.50

G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,090.55
G Tomlinson t/a Combined Care Service	02/09/2025	Private Domicilliary	1,560.78
My Care My Home Limited	02/09/2025	Private Domicilliary	1,038.94
My Care My Home Limited	02/09/2025	Private Domicilliary	1,612.94
Caring Connections Limited	02/09/2025	Private Domicilliary	725.54
Caring Connections Limited	02/09/2025	Private Domicilliary	1,228.36
Caring Connections Limited	02/09/2025	Private Domicilliary	1,309.00
Caring Connections Limited	02/09/2025	Private Domicilliary	1,727.74
Caring Connections Limited	02/09/2025	Private Domicilliary	2,020.48
Caring Connections Limited	02/09/2025	Private Domicilliary	2,519.86
Caring Connections Limited	02/09/2025	Private Domicilliary	3,449.74
Caring Connections Limited	02/09/2025	Private Domicilliary	25,124.68
Harmony Home Care	02/09/2025	Private Domicilliary	642.88
Harmony Home Care	02/09/2025	Private Domicilliary	1,165.50
Harmony Home Care	02/09/2025	Private Domicilliary	1,360.38
Harmony Home Care	02/09/2025	Private Domicilliary	1,440.74
Harmony Home Care	02/09/2025	Private Domicilliary	1,716.40
Harmony Home Care	02/09/2025	Private Domicilliary	1,733.48
Harmony Home Care	02/09/2025	Private Domicilliary	1,848.56
Harmony Home Care	02/09/2025	Private Domicilliary	23,643.06
Bridgewater Day Care	02/09/2025	Private Day Care	715.00
Bridgewater Day Care	02/09/2025	Private Day Care	2,245.00
Bridgewater Day Care	02/09/2025	Private Day Care	4,895.00
F G Rowland Ltd	02/09/2025	Vehicle and Plant Hire	1,417.00
F G Rowland Ltd	02/09/2025	Vehicle and Plant Hire	1,417.00
Inspire Childrens Services	02/09/2025	Payments to Private Contractors	9,341.54
Inspire Childrens Services	02/09/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services	02/09/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services	02/09/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services	02/09/2025	Payments to Voluntary Organisations	19,676.32
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,034.46
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Rent	6,171.79
Inspire Community Services Ltd	02/09/2025	Payments to Voluntary Organisations	18,930.77
Inspire Community Services Ltd	02/09/2025	Payments to Voluntary Organisations	19,563.17
Inspire Community Services Ltd	02/09/2025	Payments to Private Contractors	19,563.17
Brenntag Uk Ltd	02/09/2025	Chemicals	1,566.24
Origin Amenity Solutions Ltd	02/09/2025	Equipment Furniture & Materials	3,355.00
REDACTED	02/09/2025	Professional Fees	4,950.00
Central Chambers	02/09/2025	Professional Fees	2,225.00
Advanced Childcare Assessments Limited	02/09/2025	Professional Fees	2,080.30
Lancashire County Council	02/09/2025	Permanent Care	3,985.32
Central Chambers	02/09/2025	Professional Fees	2,650.00
REDACTED	02/09/2025	Professional Fees	604.16
REDACTED	02/09/2025	Professional Fees	1,343.69
Alpha Biolabs Ltd	02/09/2025	Professional Fees	505.00
Alpha Biolabs Ltd	02/09/2025	Professional Fees	880.00
Alpha Biolabs Ltd	02/09/2025	Professional Fees	1,135.75
Topspeed Couriers Limited	02/09/2025	Professional Fees	550.00
Foresight Clinical Services Ltd	02/09/2025	Professional Fees	540.00
REDACTED	02/09/2025	Professional Fees	2,075.00
Deans Court Chambers	02/09/2025	Professional Fees	1,150.00
Central Chambers	02/09/2025	Professional Fees	700.00
REDACTED	02/09/2025	Professional Fees	695.00
REDACTED	02/09/2025	Professional Fees	762.50
Venn Group Limited	02/09/2025	Agency Staff	3,242.68
British Gas Social Housing Limited T/A P H Jones Ltd	02/09/2025	HRA Capital Expenditure	7,937.55
British Gas Social Housing Limited T/A P H Jones Ltd	02/09/2025	HRA Capital Expenditure	11,398.72
British Gas Social Housing Limited T/A P H Jones Ltd	02/09/2025	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	02/09/2025	HRA Capital Expenditure	14,902.79
Wigan Youth Zone	02/09/2025	Equipment Furniture & Materials	2,603.85
REDACTED	02/09/2025	Professional Fees	513.00
Mobility GB LTD T/A Ableworld	02/09/2025	Equipment Furniture & Materials	1,668.01
Mobility GB LTD T/A Ableworld	02/09/2025	Professional Fees	2,933.10
Sterling Services (Northern) Limited	03/09/2025	GF Capital Expenditure	1,458.18

Sterling Services (Northern) Limited	03/09/2025	GF Capital Expenditure	149,678.89
SWECO Building Control Limited	03/09/2025	GF Capital Expenditure	1,150.00
BES Fire and Security Limited	03/09/2025	GF Capital Expenditure	3,852.00
Amenity Tree Care Ltd	03/09/2025	HRA Capital Expenditure	1,155.00
WSP UK LTD	03/09/2025	GF Capital Expenditure	3,321.37
Barton Huxley Management Ltd	03/09/2025	Payments to Private Contractors	896.00
Barton Huxley Management Ltd	03/09/2025	Payments to Private Contractors	10,896.00
Bithell's Waste Management LTD	03/09/2025	Equipment Furniture & Materials	552.00
John Bradshaw & Son T/A BCL	03/09/2025	Hired & Contracted Services	798.56
Inglenorth (Contracting) Ltd	03/09/2025	Equipment Furniture & Materials	27,310.17
Chrysalis Associates Ltd	03/09/2025	Professional Fees	1,200.00
Bardsleys Garage & Recovery Ltd	03/09/2025	Hired & Contracted Services	585.00
Teacheractive Ltd	03/09/2025	Education, Training, Exam Fees	838.72
Adoption Matters Northwest	03/09/2025	Professional Fees	706.50
Adoption Matters Northwest	03/09/2025	Professional Fees	1,177.50
Adoption Matters Northwest	03/09/2025	Professional Fees	1,917.00
Orion Crown Ltd T/A Welch Mill Carpets	03/09/2025	Furnished Accomodation	2,090.00
JJH Building Contractors Ltd	03/09/2025	HRA Disrepair Works	704.31
AWOL Recruitment Ltd	03/09/2025	Professional Fees	576.00
Frank Beirne Fabrics Ltd	03/09/2025	Furnished Accomodation	760.00
Frank Beirne Fabrics Ltd	03/09/2025	Furnished Accomodation	788.00
Frank Beirne Fabrics Ltd	03/09/2025	HRA Capital Expenditure	2,251.50
Adactus Housing Association Ltd - General Account	03/09/2025	Equipment Furniture & Materials	1,779.00
Daniel L Jubb T/a Curious Critters	03/09/2025	Hired & Contracted Services	980.00
Compass Fostering North Limited	03/09/2025	Payments to Voluntary Organisations	3,912.51
Bloom Procurement Services Ltd	03/09/2025	GF Capital Expenditure	2,492.00
Bloom Procurement Services Ltd	03/09/2025	GF Capital Expenditure	5,510.00
Raising Aspirations Ltd	03/09/2025	Payments to Carers	500.00
Keys Group PCE LTD	03/09/2025	Payments to Voluntary Organisations	25,774.15
Furniture Resource Centre Ltd	03/09/2025	HRA Capital Expenditure	2,066.43
DASCO Construction Ltd	03/09/2025	HRA Disrepair Works	783.38
DASCO Construction Ltd	03/09/2025	HRA Disrepair Works	1,269.90
Sterling Services (Northern) Limited	03/09/2025	HRA Disrepair Works	822.44
Creative Heritage Consultants Limited	03/09/2025	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limited	03/09/2025	GF Capital Expenditure	6,681.90
Salisbury Roofing Ltd	03/09/2025	HRA Disrepair Works	780.00
Salisbury Roofing Ltd	03/09/2025	HRA Disrepair Works	1,170.00
Salisbury Roofing Ltd	03/09/2025	HRA Disrepair Works	7,072.00
Salisbury Roofing Ltd	03/09/2025	HRA Disrepair Works	10,608.00
Right-Step Limited	03/09/2025	Rent	7,196.43
Lucollie Investments Limited	03/09/2025	GF Capital Expenditure	4,422.24
Lucollie Investments Limited	03/09/2025	GF Capital Expenditure	4,422.24
G&B Bedding Company	03/09/2025	Furnished Accomodation	1,593.00
REDACTED	03/09/2025	Window Cleaning	555.00
Tracey Coffey Consultancy	03/09/2025	Payments to Carers	500.00
Hexagon Care Services Ltd	03/09/2025	Payments to Private Contractors	3,222.31
Hexagon Care Services Ltd	03/09/2025	Payments to Voluntary Organisations	20,508.62
Care & Community Ltd	03/09/2025	Rent	886.24
B J McNamee Limited	03/09/2025	HRA Disrepair Works	1,805.00
Dennis Goulding Ltd	03/09/2025	HRA Disrepair Works	2,774.09
Standish Energy Ltd	03/09/2025	HRA Disrepair Works	831.59
Standish Energy Ltd	03/09/2025	HRA Disrepair Works	1,489.68
Sutcliffe Projects Limited	03/09/2025	HRA Capital Expenditure	1,750.00
DASCO Construction Ltd	03/09/2025	HRA Disrepair Works	1,629.31
DASCO Construction Ltd	03/09/2025	HRA Disrepair Works	3,417.94
T F Jones Property Services Ltd	03/09/2025	HRA Disrepair Works	1,472.88
T F Jones Property Services Ltd	03/09/2025	HRA Disrepair Works	1,731.36
RJD Associates (NW) Limited	03/09/2025	HRA Capital Expenditure	5,589.54
Sterling Services (Northern) Limited	03/09/2025	HRA Disrepair Works	3,909.53
Hexagon Care Services Ltd	03/09/2025	Payments to Private Contractors	3,584.53
Hexagon Care Services Ltd	03/09/2025	Education, Training, Exam Fees	5,400.07
Hexagon Care Services Ltd	03/09/2025	Payments to Voluntary Organisations	17,763.44
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	5,434.61
D.I.A.S.	03/09/2025	Professional Fees	33,333.33
Community Resourcing Limited	03/09/2025	Equipment Furniture & Materials	1,226.81
Community Resourcing Limited	03/09/2025	Equipment Furniture & Materials	1,780.07
Leisuretec (UK) Ltd	03/09/2025	Equipment Furniture & Materials	800.00
Greater Manchester Travelcards Ltd	03/09/2025	Children's ITU Contractor Costs	525.00
Aidapt Bathrooms Ltd	03/09/2025	GF Capital Expenditure	1,390.00
Aidapt Bathrooms Ltd	03/09/2025	GF Capital Expenditure	1,510.00
Aidapt Bathrooms Ltd	03/09/2025	GF Capital Expenditure	5,000.00
Nectar Creative Ltd	03/09/2025	Equipment Furniture & Materials	882.50
Drive Devilbiss Healthcare Limited	03/09/2025	GF Capital Expenditure	1,521.90
Drive Devilbiss Healthcare Limited	03/09/2025	GF Capital Expenditure	1,927.80

Drive Devilbiss Healthcare Limited	03/09/2025	GF Capital Expenditure	2,989.90
Prism UK Medical Ltd t/a Prism Medical UK	03/09/2025	GF Capital Expenditure	800.00
Prism UK Medical Ltd t/a Prism Medical UK	03/09/2025	GF Capital Expenditure	2,375.00
Prism UK Medical Ltd t/a Prism Medical UK	03/09/2025	GF Capital Expenditure	3,154.30
Prism UK Medical Ltd t/a Prism Medical UK	03/09/2025	GF Capital Expenditure	6,086.85
Essentialaids Ltd	03/09/2025	GF Capital Expenditure	1,824.00
Accora Ltd	03/09/2025	GF Capital Expenditure	2,186.00
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	03/09/2025	Payments to Voluntary Organisations	48,714.02
Snow Graffiti Limited	03/09/2025	Professional Fees	5,036.00
Capricorn Media Protection Ltd	03/09/2025	Equipment Furniture & Materials	10,407.90
Brinscall Care Ltd	03/09/2025	Payments to Voluntary Organisations	25,694.57
Brinscall Care Ltd	03/09/2025	Payments to Voluntary Organisations	27,900.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	03/09/2025	Hired & Contracted Services	3,266.00
REDACTED	03/09/2025	Equipment Furniture & Materials	600.00
Bedspace Resource Ltd	03/09/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	03/09/2025	Rent	1,725.16
Bedspace Resource Ltd	03/09/2025	Rent	1,804.64
Bedspace Resource Ltd	03/09/2025	Payments to Private Contractors	1,948.80
Bedspace Resource Ltd	03/09/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	03/09/2025	Rent	1,725.16
Agilisys Limited	03/09/2025	Professional Fees	826.63
Agilisys Limited	03/09/2025	Computer Equipment	137,602.17
Hexagon Care Services Ltd	03/09/2025	Payments to Voluntary Organisations	27,555.55
Choices 4 Children Ltd	03/09/2025	Payments to Voluntary Organisations	12,894.62
Coastal Quality Care Ltd	03/09/2025	Payments to Voluntary Organisations	26,832.05
Coastal Quality Care Ltd	03/09/2025	Payments to Voluntary Organisations	26,832.05
Radical Services Ltd	03/09/2025	Education, Training, Exam Fees	4,208.33
Radical Services Ltd	03/09/2025	Payments to Voluntary Organisations	30,557.14
Pike View Care Ltd	03/09/2025	Payments to Voluntary Organisations	24,357.00
Key Care And Support Limited	03/09/2025	Professional Fees	992.00
Key Care And Support Limited	03/09/2025	Professional Fees	992.00
Key Care And Support Limited	03/09/2025	Professional Fees	1,280.00
By The Bridge North West	03/09/2025	Payments to Voluntary Organisations	4,868.38
Seashell Trust	03/09/2025	Payments to Carers	2,997.59
Horizon Care & Education Group	03/09/2025	Payments to Voluntary Organisations	16,480.22
Horizon Care & Education Group	03/09/2025	Payments to Voluntary Organisations	18,882.41
Future Focused Care	03/09/2025	Payments to Voluntary Organisations	29,626.39
Future Focused Care	03/09/2025	Payments to Voluntary Organisations	54,258.06
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	3,369.83
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	4,327.64
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	4,366.17
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	03/09/2025	Payments to Voluntary Organisations	8,649.00
Crystal Care Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	23,692.72
Crystal Care Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	23,692.86
Crystal Care Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	33,028.28
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	3,982.17
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	4,385.57
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	4,474.54
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	4,474.85
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	4,503.20
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	4,740.21
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	5,056.10
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	5,130.50
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	5,158.40
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	5,491.54
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	5,665.87
Foster Care Associates Limited (FCA)	03/09/2025	Payments to Voluntary Organisations	7,928.23
Inspire Community Services Ltd	03/09/2025	Rent	6,034.46
Inspire Community Services Ltd	03/09/2025	Rent	6,034.46
Inspire Community Services Ltd	03/09/2025	Rent	6,034.46
Compass Fostering North Limited	03/09/2025	Payments to Voluntary Organisations	3,912.51
Compass Fostering North Limited	03/09/2025	Payments to Voluntary Organisations	3,971.41
Good Foundations Ltd	03/09/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	03/09/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	03/09/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	03/09/2025	Payments to Voluntary Organisations	16,996.64
Nestlings Care Ltd	03/09/2025	Payments to Voluntary Organisations	54,259.04
Olive Branch Fostering Ltd	03/09/2025	Payments to Voluntary Organisations	1,135.82
Olive Branch Fostering Ltd	03/09/2025	Payments to Voluntary Organisations	3,218.59
Olive Branch Fostering Ltd	03/09/2025	Payments to Voluntary Organisations	3,638.91
Olive Branch Fostering Ltd	03/09/2025	Payments to Voluntary Organisations	3,755.85
Olive Branch Fostering Ltd	03/09/2025	Payments to Voluntary Organisations	5,030.06

Essandore Ltd	03/09/2025	Payments to Voluntary Organisations	25,369.33
Exceptional Care Ltd	03/09/2025	Payments to Voluntary Organisations	29,478.89
Bright Futures Care Limited	03/09/2025	Payments to Voluntary Organisations	6,910.29
Key Care And Support Limited	03/09/2025	Professional Fees	576.00
Brinscall Care (NW) Ltd	03/09/2025	Payments to Voluntary Organisations	25,694.57
People Who Foster Ltd	03/09/2025	Payments to Voluntary Organisations	4,550.49
Flourish Fostering Limited	03/09/2025	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	03/09/2025	Payments to Voluntary Organisations	8,843.86
Complete Childrens Care Limited	03/09/2025	Payments to Voluntary Organisations	4,320.00
K C Care Homes Ltd	03/09/2025	Payments to Voluntary Organisations	23,000.00
Hebron House Limited	03/09/2025	Payments to Voluntary Organisations	13,760.00
Next Stage A Way Forward Youth Development Ltd	03/09/2025	Payments to Voluntary Organisations	6,827.75
Next Stage A Way Forward Youth Development Ltd	03/09/2025	Payments to Voluntary Organisations	6,827.75
Bedspace Resource Ltd	03/09/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	03/09/2025	Rent	1,804.64
Bedspace Resource Ltd	03/09/2025	Rent	1,804.64
Bedspace Resource Ltd	03/09/2025	Payments to Private Contractors	2,180.80
Treehouse Care Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,739.84
Treehouse Care Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	4,151.52
Inicio Group Ltd	03/09/2025	Rent	2,657.13
Inicio Group Ltd	03/09/2025	Rent	3,520.70
A Connolly Limited	03/09/2025	HRA Programmed Works	130,898.28
A Connolly Limited	03/09/2025	HRA Programmed Works	236,234.78
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	03/09/2025	Insurance Work and Claims	579.50
1st Affinity Fostering Services Ltd	03/09/2025	Payments to Voluntary Organisations	7,250.00
Inicio Group Ltd	03/09/2025	Rent	4,849.30
Inicio Group Ltd	03/09/2025	Rent	6,620.67
Identity Care Housing Ltd	03/09/2025	Payments to Private Contractors	3,203.85
Identity Care Housing Ltd	03/09/2025	Rent	6,638.34
Horizon Care & Education Group	03/09/2025	Payments to Private Contractors	2,160.00
JSA Psychotherapy Ltd	03/09/2025	Professional Fees	875.00
ISW Assessments Ltd	03/09/2025	Professional Fees	2,046.05
Kathryn Harper T/A NYXSA Clinical Psychology	03/09/2025	Professional Fees	550.00
JSA Psychotherapy Ltd	03/09/2025	Professional Fees	500.00
Prospero Group Ltd	03/09/2025	Payments to Carers	7,873.60
Abacus Cleaning Services Ltd	03/09/2025	Hired & Contracted Services	695.00
The Play Inspections Co Ltd	03/09/2025	GF Capital Expenditure	579.50
The Play Inspections Co Ltd	03/09/2025	Professional Fees	1,855.00
The Play Inspections Co Ltd	03/09/2025	Professional Fees	5,459.00
AM Packaging Corporation Ltd	03/09/2025	Equipment Furniture & Materials	1,816.80
CJM Tree Care Limited	03/09/2025	Payments to Private Contractors	2,905.00
Vodafone Corporate	03/09/2025	Telecommunications	34,415.81
Age UK Wigan Borough	03/09/2025	Equipment Furniture & Materials	1,105.00
Wigan West PCC - Toms Pantry	03/09/2025	Equipment Furniture & Materials	12,120.00
Association of Directors of Public Health (UK)	03/09/2025	Equipment Furniture & Materials	5,600.00
The Exclusec Group Ltd	03/09/2025	Equipment Furniture & Materials	2,145.00
Agilisys Limited	03/09/2025	Professional Fees	44,500.00
Agilisys Limited	03/09/2025	Professional Fees	340,304.80
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	3,824.16
Cyclescheme Ltd	03/09/2025	Equipment Furniture & Materials	1,675.00
Inspire Community Services Ltd	03/09/2025	Rent	6,034.46
Antony Hodari Holdings Ltd	03/09/2025	Professional Fees	634.04
Bond Turner Limited	03/09/2025	Professional Fees	1,960.00
Coupland Cavendish Ltd T/A Gowing Law	03/09/2025	Professional Fees	1,010.00
Barnes Solicitors LLP	03/09/2025	Professional Fees	950.00
Cromptons Solicitors Limited	03/09/2025	Professional Fees	18,000.00
Next Stage A Way Forward Youth Development Ltd	03/09/2025	Payments to Voluntary Organisations	2,202.50
European Administration Limited T/A The Barrister Group	03/09/2025	Professional Fees	750.00
Claimsmiths Law LLP	03/09/2025	Professional Fees	650.00
The National Fostering Agency	03/09/2025	Payments to Voluntary Organisations	795.21
The National Fostering Agency	03/09/2025	Payments to Voluntary Organisations	867.84
The National Fostering Agency	03/09/2025	Payments to Voluntary Organisations	3,543.68
The National Fostering Agency	03/09/2025	Payments to Voluntary Organisations	4,393.86
Alpha Plus Fostering	03/09/2025	Payments to Voluntary Organisations	3,823.85
Alpha Plus Fostering	03/09/2025	Payments to Voluntary Organisations	4,038.06
Alpha Plus Fostering	03/09/2025	Payments to Voluntary Organisations	4,135.09
Alpha Plus Fostering	03/09/2025	Payments to Voluntary Organisations	5,799.29
Emerald Law	03/09/2025	Professional Fees	600.00
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	7,486.19
Fostering Solutions Ltd	03/09/2025	Payments to Voluntary Organisations	8,561.89
Rexel T/A Parker Merchanting	03/09/2025	Direct Materials	507.11

Rexel T/A Parker Merchanting	03/09/2025	Direct Materials	650.82
ASSA ABLOY LTD	03/09/2025	Agresso Warehouse Control Account	1,064.00
Standish Energy Ltd	03/09/2025	Subcontracted Repairs	3,722.14
Lee Russell Decorators Ltd	03/09/2025	Subcontracted Repairs	539.01
Lee Russell Decorators Ltd	03/09/2025	Subcontracted Repairs	903.08
Lee Russell Decorators Ltd	03/09/2025	Subcontracted Repairs	3,054.40
Lee Russell Decorators Ltd	03/09/2025	Subcontracted Repairs	5,117.48
Wigan Youth Zone	04/09/2025	Professional Fees	6,200.25
Tyler Lee CIC	04/09/2025	Hired & Contracted Services	1,748.00
365 Support Ltd	04/09/2025	Payments to Private Contractors	785.33
A1 Residential Care Ltd T/A The Bellingham Care Home	04/09/2025	Permanent Care	10,200.00
Abbendon Healthcare Ltd - Bankfield Residential Care Home	04/09/2025	Permanent Care	2,850.92
Colleycare Ltd T/A Ryeview Manor Care Home	04/09/2025	Permanent Care	5,757.14
Embrace Wigan & Leigh	04/09/2025	Payments to Health Authoritites	13,044.00
Acorn Care & Education Ltd	04/09/2025	Private Education Services	26,333.34
VSC Plus Ltd	04/09/2025	Education, Training, Exam Fees	2,495.00
VSC Plus Ltd	04/09/2025	Education, Training, Exam Fees	2,495.00
Mobility GB LTD T/A Ableworld	04/09/2025	Equipment Furniture & Materials	724.10
Mobility GB LTD T/A Ableworld	04/09/2025	Professional Fees	2,303.76
Royal Mail Group Ltd	04/09/2025	Postages	13,438.07
Mobility Smart Ltd	04/09/2025	GF Capital Expenditure	949.75
Drive Devilbiss Healthcare Limited	04/09/2025	GF Capital Expenditure	1,209.00
Portakabin Ltd	04/09/2025	GF Capital Expenditure	2,817.99
Portakabin Ltd	04/09/2025	GF Capital Expenditure	3,494.08
Portakabin Ltd	04/09/2025	GF Capital Expenditure	8,401.00
Portakabin Ltd	04/09/2025	GF Capital Expenditure	41,313.00
Newlyn Healthcare Specialist Equipment LTD	04/09/2025	GF Capital Expenditure	1,103.60
Greenmount Projects Ltd	04/09/2025	GF Capital Expenditure	48,070.78
Greenmount Projects Ltd	04/09/2025	GF Capital Expenditure	210,526.32
Vink IK T/A Amari Plastics	04/09/2025	Direct Materials	1,448.50
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	1,500.00
Raven Joinery & Refurbishment Limited	04/09/2025	Highways Maintenance	753.33
Holcim UK Limited	04/09/2025	Direct Materials	597.56
Holcim UK Limited	04/09/2025	Direct Materials	739.31
Holcim UK Limited	04/09/2025	Direct Materials	739.32
Holcim UK Limited	04/09/2025	Direct Materials	837.03
Holcim UK Limited	04/09/2025	Direct Materials	848.21
Holcim UK Limited	04/09/2025	Direct Materials	851.02
Holcim UK Limited	04/09/2025	Direct Materials	951.10
Holcim UK Limited	04/09/2025	Direct Materials	1,047.34
Holcim UK Limited	04/09/2025	Direct Materials	1,131.10
Holcim UK Limited	04/09/2025	Direct Materials	1,148.92
Holcim UK Limited	04/09/2025	Direct Materials	1,399.59
Holcim UK Limited	04/09/2025	Direct Materials	1,558.83
Holcim UK Limited	04/09/2025	Direct Materials	1,560.68
Holcim UK Limited	04/09/2025	Direct Materials	2,592.49
Mobilitas Group Limited	04/09/2025	GF Capital Expenditure	3,870.00
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	1,500.00
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	1,500.00
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	1,500.00
Mind Body Health Wellbeing CIC	04/09/2025	Professional Fees	1,500.00
Standish Energy Ltd	04/09/2025	HRA Day to Day Responsive Repairs	1,302.05
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	7,270.00
Care Love Learn at St Oswald's	04/09/2025	Nursery Grant Payments	20,000.00
Lansafe Security Limited	04/09/2025	Hired & Contracted Services	1,600.00
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	3,330.33
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	3,542.22
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	3,635.65
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	3,635.66
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	4,126.72
Fostering Solutions Ltd	04/09/2025	Payments to Voluntary Organisations	5,719.50
Alpha Biolabs Ltd	04/09/2025	Hired & Contracted Services	1,145.00
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	1,096.34
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	1,217.96
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	1,400.56
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	1,940.54
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	2,514.12
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	2,766.68
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	2,791.14
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	6,170.26
Excel Care Management Services Ltd	04/09/2025	Private Domicilliary	44,278.92
Cityheart Ltd	04/09/2025	GF Capital Expenditure	20,000.00
Care Choice North West Limited	04/09/2025	Private Domicilliary	561.60
Care Choice North West Limited	04/09/2025	Private Domicilliary	562.80
Care Choice North West Limited	04/09/2025	Private Domicilliary	691.20

Care Choice North West Limited	04/09/2025	Private Domicilliary	864.00
Care Choice North West Limited	04/09/2025	Private Domicilliary	907.20
Care Choice North West Limited	04/09/2025	Private Domicilliary	918.40
Care Choice North West Limited	04/09/2025	Private Domicilliary	941.36
Care Choice North West Limited	04/09/2025	Private Domicilliary	961.20
Care Choice North West Limited	04/09/2025	Private Domicilliary	979.94
Care Choice North West Limited	04/09/2025	Private Domicilliary	1,487.22
Care Choice North West Limited	04/09/2025	Private Domicilliary	1,612.94
Care Choice North West Limited	04/09/2025	Private Domicilliary	1,917.00
Care Choice North West Limited	04/09/2025	Private Domicilliary	2,049.18
Care Choice North West Limited	04/09/2025	Private Domicilliary	2,337.76
Care Choice North West Limited	04/09/2025	Private Domicilliary	3,461.22
Care Choice North West Limited	04/09/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	04/09/2025	Private Domicilliary	4,965.10
Care Choice North West Limited	04/09/2025	Private Domicilliary	5,942.02
Care Choice North West Limited	04/09/2025	Private Domicilliary	8,974.80
Care Choice North West Limited	04/09/2025	Private Domicilliary	34,310.42
Elite Care North West Ltd	04/09/2025	Private Domicilliary	1,142.26
Elite Care North West Ltd	04/09/2025	Private Domicilliary	1,228.36
Elite Care North West Ltd	04/09/2025	Private Domicilliary	1,303.12
Elite Care North West Ltd	04/09/2025	Private Domicilliary	1,327.06
Elite Care North West Ltd	04/09/2025	Private Domicilliary	2,301.74
Elite Care North West Ltd	04/09/2025	Private Domicilliary	3,021.44
Elite Care North West Ltd	04/09/2025	Private Domicilliary	27,276.48
The Brush Bus Ltd	04/09/2025	Equipment Furniture & Materials	1,390.35
The Brush Bus Ltd	04/09/2025	Equipment Furniture & Materials	1,835.90
Inicio Group Ltd	04/09/2025	Rent	1,067.86
Inicio Group Ltd	04/09/2025	Rent	4,484.97
Inicio Group Ltd	04/09/2025	Rent	4,849.30
Inicio Group Ltd	04/09/2025	Rent	6,620.70
Inicio Group Ltd	04/09/2025	Rent	7,184.25
Arcadis (UK) Ltd	04/09/2025	GF Capital Expenditure	3,100.00
Crookes Walker Consulting Limited	04/09/2025	GF Capital Expenditure	1,225.00
IMCOW Ltd	04/09/2025	GF Capital Expenditure	1,250.00
Courtyard Care Ltd T/A Swanton Care	04/09/2025	Payments to Voluntary Organisations	65,337.30
Young Persons' Centre	04/09/2025	Private Day Care	599.00
Midstream (West Lancs) Ltd	04/09/2025	Private Day Care	1,093.40
Midstream (West Lancs) Ltd	04/09/2025	Private Day Care	3,908.87
Ella UK Ltd	04/09/2025	Private Domicilliary	539.56
Ella UK Ltd	04/09/2025	Private Domicilliary	1,755.98
Ella UK Ltd	04/09/2025	Private Domicilliary	4,831.70
Lee Price T/A Best Price Decorating Services	04/09/2025	Repairs & Maintenance (Non CPMF)	600.00
Lee Price T/A Best Price Decorating Services	04/09/2025	Repairs & Maintenance (Non CPMF)	720.00
Janet Foster T/A Bancroft Boarding Kennels	04/09/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	04/09/2025	Hired & Contracted Services	1,355.00
My Care My Home Limited	04/09/2025	Private Domicilliary	533.82
My Care My Home Limited	04/09/2025	Private Domicilliary	551.04
My Care My Home Limited	04/09/2025	Private Domicilliary	688.80
My Care My Home Limited	04/09/2025	Private Domicilliary	1,061.90
My Care My Home Limited	04/09/2025	Private Domicilliary	1,073.38
My Care My Home Limited	04/09/2025	Private Domicilliary	1,142.26
My Care My Home Limited	04/09/2025	Private Domicilliary	2,089.36
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	04/09/2025	Professional Fees	600.00
John David Roberts T/A Maes Teg Residential Home	04/09/2025	Permanent Care	9,189.64
Autism In Mind Support Ltd	04/09/2025	Private Day Care	1,668.48
Holcim UK Limited	04/09/2025	Direct Materials	866.42
Holcim UK Limited	04/09/2025	Direct Materials	910.65
Holcim UK Limited	04/09/2025	Direct Materials	935.75
Holcim UK Limited	04/09/2025	Direct Materials	937.51
Holcim UK Limited	04/09/2025	Direct Materials	956.43
Holcim UK Limited	04/09/2025	Direct Materials	958.02
Holcim UK Limited	04/09/2025	Direct Materials	962.17
Holcim UK Limited	04/09/2025	Direct Materials	1,007.06
Holcim UK Limited	04/09/2025	Direct Materials	1,034.39
Holcim UK Limited	04/09/2025	Direct Materials	1,071.77
Holcim UK Limited	04/09/2025	Direct Materials	1,215.83
Holcim UK Limited	04/09/2025	Direct Materials	1,303.97
Holcim UK Limited	04/09/2025	Direct Materials	1,422.18
Holcim UK Limited	04/09/2025	Direct Materials	1,619.42
Holcim UK Limited	04/09/2025	Direct Materials	1,671.50
Holcim UK Limited	04/09/2025	Direct Materials	2,038.56
Holcim UK Limited	04/09/2025	Direct Materials	2,235.66
Holcim UK Limited	04/09/2025	Direct Materials	2,806.33
Gofal Seibiant Care Limited	04/09/2025	Private Domicilliary	12,264.84
Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	605.20

Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	903.55
Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	903.55
Harmony, Unity & Belonging CIC	04/09/2025	Private Day Care	903.55
Aspire Family Assessment Services Ltd	04/09/2025	Professional Fees	1,411.80
Next Chapter Healthcare Limited	04/09/2025	Permanent Care	6,642.44
DNA Legal	04/09/2025	Professional Fees	997.90
Central Chambers	04/09/2025	Professional Fees	875.00
Central Chambers	04/09/2025	Professional Fees	1,287.50
REDACTED	04/09/2025	Professional Fees	600.00
Lifeways Supported Independant Living Ltd	04/09/2025	Payments to Private Contractors	3,702.60
Pooles Domestics	04/09/2025	Equipment Furniture & Materials	1,140.00
Lifeways Supported Independant Living Ltd	04/09/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	04/09/2025	Payments to Private Contractors	3,375.92
Ad Hoc UK Security Ltd	04/09/2025	Equipment Furniture & Materials	990.00
My Life DP Managed Accounts t/a My Life Legacy	04/09/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	04/09/2025	Direct Payments	4,482.66
My Life DP Managed Accounts t/a My Life Legacy	04/09/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	04/09/2025	Direct Payments	1,525.65
Disability Direct	04/09/2025	Direct Payments	501.26
Disability Direct	04/09/2025	Direct Payments	502.42
Disability Direct	04/09/2025	Direct Payments	508.55
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	511.43
Disability Direct	04/09/2025	Direct Payments	518.70
Disability Direct	04/09/2025	Direct Payments	520.23
Disability Direct	04/09/2025	Direct Payments	520.38
Disability Direct	04/09/2025	Direct Payments	520.90
Disability Direct	04/09/2025	Direct Payments	523.08
Disability Direct	04/09/2025	Direct Payments	525.96
Disability Direct	04/09/2025	Direct Payments	538.06
Disability Direct	04/09/2025	Direct Payments	544.88
Disability Direct	04/09/2025	Direct Payments	551.04
Disability Direct	04/09/2025	Direct Payments	552.14
Disability Direct	04/09/2025	Direct Payments	555.02
Disability Direct	04/09/2025	Direct Payments	555.02
Disability Direct	04/09/2025	Direct Payments	555.02
Disability Direct	04/09/2025	Direct Payments	565.92
Disability Direct	04/09/2025	Direct Payments	566.67
Disability Direct	04/09/2025	Direct Payments	569.55
Disability Direct	04/09/2025	Direct Payments	569.55
Disability Direct	04/09/2025	Direct Payments	581.20
Disability Direct	04/09/2025	Direct Payments	582.00
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	584.08
Disability Direct	04/09/2025	Direct Payments	585.81
Disability Direct	04/09/2025	Direct Payments	585.86
Disability Direct	04/09/2025	Direct Payments	591.35
Disability Direct	04/09/2025	Direct Payments	593.82
Disability Direct	04/09/2025	Direct Payments	598.61
Disability Direct	04/09/2025	Direct Payments	598.61
Disability Direct	04/09/2025	Direct Payments	598.61
Disability Direct	04/09/2025	Direct Payments	602.44
Disability Direct	04/09/2025	Direct Payments	604.27
Disability Direct	04/09/2025	Direct Payments	605.88
Disability Direct	04/09/2025	Direct Payments	610.26
Disability Direct	04/09/2025	Direct Payments	611.14
Disability Direct	04/09/2025	Direct Payments	613.14
Disability Direct	04/09/2025	Direct Payments	634.94
Disability Direct	04/09/2025	Direct Payments	635.69
Disability Direct	04/09/2025	Direct Payments	645.76
Disability Direct	04/09/2025	Direct Payments	668.38
Disability Direct	04/09/2025	Direct Payments	671.26
Disability Direct	04/09/2025	Direct Payments	672.99
Disability Direct	04/09/2025	Direct Payments	693.06
Disability Direct	04/09/2025	Direct Payments	695.74
Disability Direct	04/09/2025	Direct Payments	700.32

Disability Direct	04/09/2025	Direct Payments	702.05
Disability Direct	04/09/2025	Direct Payments	711.97
Disability Direct	04/09/2025	Direct Payments	714.85
Disability Direct	04/09/2025	Direct Payments	719.25
Disability Direct	04/09/2025	Direct Payments	726.12
Disability Direct	04/09/2025	Direct Payments	726.50
Disability Direct	04/09/2025	Direct Payments	727.57
Disability Direct	04/09/2025	Direct Payments	729.38
Disability Direct	04/09/2025	Direct Payments	729.38
Disability Direct	04/09/2025	Direct Payments	751.18
Disability Direct	04/09/2025	Direct Payments	757.63
Disability Direct	04/09/2025	Direct Payments	771.65
Disability Direct	04/09/2025	Direct Payments	787.50
Disability Direct	04/09/2025	Direct Payments	802.03
Disability Direct	04/09/2025	Direct Payments	802.03
Disability Direct	04/09/2025	Direct Payments	802.03
Disability Direct	04/09/2025	Direct Payments	818.29
Disability Direct	04/09/2025	Direct Payments	824.96
Disability Direct	04/09/2025	Direct Payments	831.25
Disability Direct	04/09/2025	Direct Payments	839.01
Disability Direct	04/09/2025	Direct Payments	844.42
Disability Direct	04/09/2025	Direct Payments	865.67
Disability Direct	04/09/2025	Direct Payments	874.68
Disability Direct	04/09/2025	Direct Payments	886.29
Disability Direct	04/09/2025	Direct Payments	890.94
Disability Direct	04/09/2025	Direct Payments	903.74
Disability Direct	04/09/2025	Direct Payments	923.37
Disability Direct	04/09/2025	Direct Payments	935.71
Disability Direct	04/09/2025	Direct Payments	948.35
Disability Direct	04/09/2025	Direct Payments	992.65
Disability Direct	04/09/2025	Direct Payments	999.03
Disability Direct	04/09/2025	Direct Payments	1,005.45
Disability Direct	04/09/2025	Direct Payments	1,021.71
Disability Direct	04/09/2025	Direct Payments	1,034.51
Disability Direct	04/09/2025	Direct Payments	1,057.00
Disability Direct	04/09/2025	Direct Payments	1,070.68
Disability Direct	04/09/2025	Direct Payments	1,103.22
Disability Direct	04/09/2025	Direct Payments	1,104.11
Disability Direct	04/09/2025	Direct Payments	1,104.14
Disability Direct	04/09/2025	Direct Payments	1,107.16
Disability Direct	04/09/2025	Direct Payments	1,135.18
Disability Direct	04/09/2025	Direct Payments	1,136.22
Disability Direct	04/09/2025	Direct Payments	1,165.46
Disability Direct	04/09/2025	Direct Payments	1,168.39
Disability Direct	04/09/2025	Direct Payments	1,175.33
Disability Direct	04/09/2025	Direct Payments	1,179.81
Disability Direct	04/09/2025	Direct Payments	1,193.92
Disability Direct	04/09/2025	Direct Payments	1,204.37
Disability Direct	04/09/2025	Direct Payments	1,225.13
Disability Direct	04/09/2025	Direct Payments	1,261.30
Disability Direct	04/09/2025	Direct Payments	1,272.97
Disability Direct	04/09/2025	Direct Payments	1,277.11
Disability Direct	04/09/2025	Direct Payments	1,408.64
Disability Direct	04/09/2025	Direct Payments	1,453.55
Disability Direct	04/09/2025	Direct Payments	1,470.41
Disability Direct	04/09/2025	Direct Payments	1,472.14
Disability Direct	04/09/2025	Direct Payments	1,480.92
Disability Direct	04/09/2025	Direct Payments	1,486.34
Disability Direct	04/09/2025	Direct Payments	1,514.77
Disability Direct	04/09/2025	Direct Payments	1,517.65
Disability Direct	04/09/2025	Direct Payments	1,518.72
Disability Direct	04/09/2025	Direct Payments	1,567.49
Disability Direct	04/09/2025	Direct Payments	1,567.49
Disability Direct	04/09/2025	Direct Payments	1,571.53
Disability Direct	04/09/2025	Direct Payments	1,601.18
Disability Direct	04/09/2025	Direct Payments	1,676.88
Disability Direct	04/09/2025	Direct Payments	1,718.59
Disability Direct	04/09/2025	Direct Payments	1,746.48
Disability Direct	04/09/2025	Direct Payments	1,746.48
Disability Direct	04/09/2025	Direct Payments	1,788.14
Disability Direct	04/09/2025	Direct Payments	1,840.34
Disability Direct	04/09/2025	Direct Payments	1,850.83
Disability Direct	04/09/2025	Direct Payments	1,878.80
Disability Direct	04/09/2025	Direct Payments	1,910.16
Disability Direct	04/09/2025	Direct Payments	1,916.65
Disability Direct	04/09/2025	Direct Payments	1,920.84

Disability Direct	04/09/2025	Direct Payments	1,986.24
Disability Direct	04/09/2025	Direct Payments	2,008.02
Disability Direct	04/09/2025	Direct Payments	2,014.34
Disability Direct	04/09/2025	Direct Payments	2,138.79
Disability Direct	04/09/2025	Direct Payments	2,158.24
Disability Direct	04/09/2025	Direct Payments	2,359.98
Disability Direct	04/09/2025	Direct Payments	2,470.41
Disability Direct	04/09/2025	Direct Payments	2,484.00
Disability Direct	04/09/2025	Direct Payments	2,519.01
Disability Direct	04/09/2025	Direct Payments	2,561.71
Disability Direct	04/09/2025	Direct Payments	2,600.29
Disability Direct	04/09/2025	Direct Payments	2,782.80
Disability Direct	04/09/2025	Direct Payments	2,893.58
Disability Direct	04/09/2025	Direct Payments	2,902.56
Disability Direct	04/09/2025	Direct Payments	2,902.56
Disability Direct	04/09/2025	Direct Payments	2,902.56
Disability Direct	04/09/2025	Direct Payments	2,902.56
Disability Direct	04/09/2025	Direct Payments	2,918.18
Disability Direct	04/09/2025	Direct Payments	2,921.06
Disability Direct	04/09/2025	Direct Payments	2,922.95
Disability Direct	04/09/2025	Direct Payments	3,052.42
Disability Direct	04/09/2025	Direct Payments	3,062.67
Disability Direct	04/09/2025	Direct Payments	3,292.86
Disability Direct	04/09/2025	Direct Payments	3,399.84
Disability Direct	04/09/2025	Direct Payments	3,552.16
Disability Direct	04/09/2025	Direct Payments	3,618.57
Disability Direct	04/09/2025	Direct Payments	3,664.85
Disability Direct	04/09/2025	Direct Payments	3,681.70
Disability Direct	04/09/2025	Direct Payments	3,969.57
Disability Direct	04/09/2025	Direct Payments	4,079.68
Disability Direct	04/09/2025	Direct Payments	4,326.94
Disability Direct	04/09/2025	Direct Payments	4,668.53
Disability Direct	04/09/2025	Direct Payments	4,697.42
Disability Direct	04/09/2025	Direct Payments	4,998.36
Disability Direct	04/09/2025	Direct Payments	12,678.60
REDACTED	04/09/2025	Direct Payments	2,106.85
Age UK Wigan Borough	04/09/2025	Subcontracted Repairs	1,832.10
Joinery Stockists LTD	04/09/2025	Direct Materials	895.00
JJH Building Contractors Ltd	04/09/2025	Subcontracted Repairs	5,069.97
JJH Building Contractors Ltd	04/09/2025	Subcontracted Repairs	7,604.95
Biffa Waste Services Ltd	04/09/2025	Equipment Hire	2,290.11
Horton Flooring Ltd	04/09/2025	Subcontracted Repairs	2,890.40
Horton Flooring Ltd	04/09/2025	Subcontracted Repairs	16,261.60
Elite Security Service Providers Ltd	04/09/2025	Premises Security	1,122.00
BDS Contracting Services	04/09/2025	Subcontracted Repairs	1,284.07
BDS Contracting Services	04/09/2025	Subcontracted Repairs	3,111.06
Edmundsons Electrical	04/09/2025	Equipment Furniture & Materials	925.00
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	562.95
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	684.60
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	842.52
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	982.79
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,050.84
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,088.37
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,116.52
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,367.36
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,396.01

Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,413.16
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,642.27
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,655.01
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	04/09/2025	Agency Staff	2,483.81
Little Rainbow Day Nursery	04/09/2025	Nursery Grant Payments	151,677.12
Mere House Day Nursery Ltd	04/09/2025	Nursery Grant Payments	156,423.32
Lamberhead Green Headstart	04/09/2025	Nursery Grant Payments	59,280.14
REDACTED	04/09/2025	Nursery Grant Payments	10,815.84
REDACTED	04/09/2025	Nursery Grant Payments	6,904.13
REDACTED	04/09/2025	Nursery Grant Payments	10,815.84
Royal Mail Group Ltd	04/09/2025	Postages	1,621.80
ISM Construction Ltd	04/09/2025	Equipment Furniture & Materials	5,270.00
Civica Election Services Ltd	04/09/2025	Hired & Contracted Services	1,087.55
Holcim UK Limited	04/09/2025	Direct Materials	528.52
Holcim UK Limited	04/09/2025	Direct Materials	606.66
Holcim UK Limited	04/09/2025	Direct Materials	606.66
Holcim UK Limited	04/09/2025	Direct Materials	606.66
Holcim UK Limited	04/09/2025	Direct Materials	764.90
Holcim UK Limited	04/09/2025	Direct Materials	768.44
Holcim UK Limited	04/09/2025	Direct Materials	789.56
Holcim UK Limited	04/09/2025	Direct Materials	865.30
Holcim UK Limited	04/09/2025	Direct Materials	876.25
Holcim UK Limited	04/09/2025	Direct Materials	881.15
Holcim UK Limited	04/09/2025	Direct Materials	914.62
Holcim UK Limited	04/09/2025	Direct Materials	990.88
Holcim UK Limited	04/09/2025	Direct Materials	1,052.68
Holcim UK Limited	04/09/2025	Direct Materials	1,057.04
Holcim UK Limited	04/09/2025	Direct Materials	1,122.19
Holcim UK Limited	04/09/2025	Direct Materials	1,125.98
Holcim UK Limited	04/09/2025	Direct Materials	1,133.03
Holcim UK Limited	04/09/2025	Direct Materials	1,140.64
Holcim UK Limited	04/09/2025	Direct Materials	1,141.79
Holcim UK Limited	04/09/2025	Direct Materials	1,213.32
Holcim UK Limited	04/09/2025	Direct Materials	1,236.25
Holcim UK Limited	04/09/2025	Direct Materials	1,346.79
Holcim UK Limited	04/09/2025	Direct Materials	1,360.94
Holcim UK Limited	04/09/2025	Direct Materials	1,393.30
Holcim UK Limited	04/09/2025	Direct Materials	1,495.94
Holcim UK Limited	04/09/2025	Direct Materials	1,585.56
Holcim UK Limited	04/09/2025	Direct Materials	2,345.33
Holcim UK Limited	04/09/2025	Direct Materials	707.16
Holcim UK Limited	04/09/2025	Direct Materials	848.01
Holcim UK Limited	04/09/2025	Direct Materials	912.85

Holcim UK Limited	04/09/2025	Direct Materials	935.12
Holcim UK Limited	04/09/2025	Direct Materials	975.31
Holcim UK Limited	04/09/2025	Direct Materials	1,014.28
Boxing for Better C.I.C	04/09/2025	Equipment Furniture & Materials	660.00
Carter Brown - The Expert Service Limited	04/09/2025	Professional Fees	3,306.50
Castle Hill Kids Club Ltd	04/09/2025	Professional Fees	4,080.00
Integra People Ltd	04/09/2025	Private Education Services	2,025.00
Integra People Ltd	04/09/2025	Private Education Services	2,475.00
THE BECK COMPANY LTD	04/09/2025	Agresso Warehouse Control Account	722.34
Sandstone Care North West Limited	05/09/2025	Permanent Care	3,111.28
Autism Initiatives	05/09/2025	Payments to Private Contractors	2,262.18
J Hopkins (Contractors) Ltd	05/09/2025	GF Capital Expenditure	54,242.33
Janet Foster T/A Bancroft Boarding Kennels	05/09/2025	Hired & Contracted Services	7,330.66
Broxap Ltd	05/09/2025	GF Capital Expenditure	3,078.00
Vivedia Ltd	05/09/2025	Hired & Contracted Services	738.40
System Hygiene Ltd	05/09/2025	Consumable Materials	1,528.83
Ralph Livesey Ltd	05/09/2025	Provisions - Food and Drink	13,266.38
Mark Clegg & Co Limited	05/09/2025	Provisions - Food and Drink	4,327.61
Mark Clegg & Co Limited	05/09/2025	Provisions - Food and Drink	4,537.44
Morris Quality Bakers	05/09/2025	Provisions - Food and Drink	533.72
Capricorn Media Protection Ltd	05/09/2025	Equipment Furniture & Materials	861.50
Chassis & Cab Specialists Ltd	05/09/2025	Subcontracted Repairs	1,244.93
Services Machinery & Trucks Limited	05/09/2025	Subcontracted Repairs	1,335.00
Wiggett Construction Limited	05/09/2025	HRA Capital Expenditure	48,780.09
Samuels Law Solicitors	05/09/2025	Professional Fees	1,217.00
Workspace Design & Build Limited	05/09/2025	GF Capital Expenditure	315,758.06
GHE Electrical Fire & Security Limited	05/09/2025	GF Capital Expenditure	24,509.92
NS Surveys Ltd	05/09/2025	GF Capital Expenditure	1,650.00
Lawrenson Associates Ltd	05/09/2025	Repairs & Maintenance (Non CPMF)	1,740.00
IDOX Software Ltd	05/09/2025	Professional Fees	11,187.50
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	569.46
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	674.21
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	737.38
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	762.31
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	859.11
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	1,020.98
Standish Energy Ltd	05/09/2025	HRA Day to Day Responsive Repairs	1,214.55
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	05/09/2025	Nursing Care	3,193.90
Appleby Court Nursing Home	05/09/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Respite Care	11,840.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	05/09/2025	Respite Care	12,400.00
Appleby Court Nursing Home	05/09/2025	Respite Care	12,400.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	05/09/2025	Permanent Care	13,529.57
Appleby Court Nursing Home	05/09/2025	Respite Care	17,760.00

Appleby Court Nursing Home	05/09/2025	Respite Care	26,297.14
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,060.00
Ashwood Residential Home	05/09/2025	Permanent Care	3,388.00
Heathcoates Care Ltd (florence House)	05/09/2025	Permanent Care	13,852.24
Sunny Bank Prs Ltd	05/09/2025	Permanent Care	2,753.44
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Nursing Care	1,016.24
Haighfield Nursing Home	05/09/2025	Permanent Care	3,080.00
Haighfield Nursing Home	05/09/2025	Respite Care	3,080.00
Haighfield Nursing Home	05/09/2025	Permanent Care	3,080.00
Haighfield Nursing Home	05/09/2025	Permanent Care	3,080.00
Haighfield Nursing Home	05/09/2025	Permanent Care	3,080.00
Haighfield Nursing Home	05/09/2025	Permanent Care	3,080.00
Haighfield Nursing Home	05/09/2025	Respite Care	24,903.86
Caring Alternatives Ltd	05/09/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	05/09/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	05/09/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	05/09/2025	Permanent Care	8,952.00
House Martins Care Ltd	05/09/2025	Permanent Care	6,987.44
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	05/09/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	05/09/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	05/09/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	05/09/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	05/09/2025	Permanent Care	3,448.00
Millennium Care (UK) Ltd	05/09/2025	Permanent Care	14,862.86
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,016.24
St George's Nursing Home	05/09/2025	Nursing Care	1,451.77
St George's Nursing Home	05/09/2025	Nursing Care	1,451.77
St George's Nursing Home	05/09/2025	Nursing Care	1,524.36
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00

St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,168.00
St George's Nursing Home	05/09/2025	Permanent Care	3,448.00
St George's Nursing Home	05/09/2025	Permanent Care	3,448.00
St George's Nursing Home	05/09/2025	Permanent Care	4,000.00
St George's Nursing Home	05/09/2025	Respite Care	4,525.71
St George's Nursing Home	05/09/2025	Permanent Care	4,536.00
St George's Nursing Home	05/09/2025	Permanent Care	8,571.43
Springfield Nursing Home	05/09/2025	Permanent Care	3,107.52
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	05/09/2025	Permanent Care	3,301.60
Century Healthcare Ltd	05/09/2025	Respite Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Respite Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
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Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,064.00
Century Healthcare Ltd	05/09/2025	Permanent Care	3,388.00
Century Healthcare Ltd	05/09/2025	Permanent Care	6,010.71
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	4,940.00
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	6,557.14
Rosewood Healthcare Ltd T/A Barley Brook	05/09/2025	Permanent Care	11,256.43
Trees Park (Kenyon Ltd)	05/09/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	05/09/2025	Permanent Care	3,048.08
The Hamiltons Residential Home	05/09/2025	Respite Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Respite Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Respite Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	05/09/2025	Permanent Care	3,388.00
Isand Ltd	05/09/2025	Permanent Care	10,059.28
Chataway Nursing Home	05/09/2025	Permanent Care	3,400.00
Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Respite Care	3,060.00

Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	05/09/2025	Respite Care	4,590.00
Diamond Healthcare Ltd	05/09/2025	Respite Care	6,775.71
Diamond Healthcare Ltd	05/09/2025	Permanent Care	9,922.00
Condover College Ltd	05/09/2025	Permanent Care	7,824.00
Stocks Hall Care Homes (2) ltd	05/09/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	05/09/2025	Permanent Care	3,816.68
Hill Care Ltd t/a Alderwood	05/09/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	05/09/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	05/09/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	05/09/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	05/09/2025	Respite Care	4,497.24
Hill Care Ltd t/a Alderwood	05/09/2025	Permanent Care	7,495.40
Modus Care Ltd	05/09/2025	Permanent Care	19,864.84
Progress Adult Services Ltd	05/09/2025	Permanent Care	11,860.92
NAS Services LTD	05/09/2025	Permanent Care	17,757.32
Voyage Ltd	05/09/2025	Permanent Care	5,679.72
Belong Limited	05/09/2025	Nursing Care	979.94
Belong Limited	05/09/2025	Nursing Care	1,016.24

Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	05/09/2025	Respite Care	5,440.00
Highpoint Care Ltd	05/09/2025	Permanent Care	3,506.97
Highpoint Care Ltd	05/09/2025	Permanent Care	5,060.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	765.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	1,029.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	1,092.85
Croftwood Care UK Ltd	05/09/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	2,622.85
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent

Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,387.86
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
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Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	4,262.14
Croftwood Care UK Ltd	05/09/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	4,824.00
Croftwood Care UK Ltd	05/09/2025	Respite Care	5,136.43
Croftwood Care UK Ltd	05/09/2025	Respite Care	5,245.71
Croftwood Care UK Ltd	05/09/2025	Permanent Care	6,885.00
Croftwood Care UK Ltd	05/09/2025	Permanent Care	8,852.14
Croftwood Care UK Ltd	05/09/2025	Respite Care	10,116.00
REDACTED	05/09/2025	Permanent Care	1,228.00
REDACTED	05/09/2025	Permanent Care	1,228.00
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	5,445.00
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	6,447.86
Mahogany House (Newtown) Ltd	05/09/2025	Permanent Care	7,322.14
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	7,977.86
Mahogany House (Newtown) Ltd	05/09/2025	Respite Care	9,464.29
Cuerdens Developments Ltd	05/09/2025	Nursing Care	1,016.24

Cuerdens Developments Ltd	05/09/2025	Respite Care	1,530.00
Cuerdens Developments Ltd	05/09/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	05/09/2025	Respite Care	4,262.14
Cuerdens Developments Ltd	05/09/2025	Respite Care	4,808.57
Cuerdens Developments Ltd	05/09/2025	Respite Care	4,808.57
Cuerdens Developments Ltd	05/09/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	9,726.43
Cuerdens Developments Ltd	05/09/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	05/09/2025	Permanent Care	13,231.84
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	4,839.43
Oakbridge Retirement Villages LLP	05/09/2025	Respite Care	9,317.00
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	9,678.86
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	9,678.86
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	9,678.86
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	9,678.86
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	13,404.29
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	19,703.79
Oakbridge Retirement Villages LLP	05/09/2025	Permanent Care	26,453.00
Skolak Homes Ltd	05/09/2025	Nursing Care	1,016.24
Skolak Homes Ltd	05/09/2025	Respite Care	3,916.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
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Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	1,244.57
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	3,846.86
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	3,960.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/09/2025	Respite Care	5,317.71
Jewelglen Ltd T/A Parkview Residential Home	05/09/2025	Permanent Care	3,016.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Respite Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/09/2025	Permanent Care	11,840.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	05/09/2025	Permanent Care	2,748.00
Akari Care Ltd	05/09/2025	Permanent Care	3,149.52
Akari Care Ltd	05/09/2025	Permanent Care	3,391.00

L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	05/09/2025	Permanent Care	12,845.94
HC-One Oval Ltd	05/09/2025	Permanent Care	3,052.00
Qualia Care LTD t/a High Peak Lodge	05/09/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	1,451.77
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	2,295.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	2,395.43
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	2,948.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	3,012.43
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00

Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	3,620.57
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Nursing Care	3,665.72
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	4,480.71
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	5,091.43
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Permanent Care	5,544.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/09/2025	Respite Care	22,080.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	05/09/2025	Permanent Care	7,000.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Respite Care	1,530.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	9,070.71
Diamond Care Homes - The Oaks Care Home Ltd	05/09/2025	Permanent Care	18,032.14
Prime Life T/A Birch Green	05/09/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	05/09/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	05/09/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	05/09/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	05/09/2025	Respite Care	3,673.08
Black Swan International Ltd T/A York House	05/09/2025	Permanent Care	3,704.88
Astley Grange Homes Ltd	05/09/2025	Permanent Care	3,248.00
3L Care Ltd	05/09/2025	Nursing Care	1,016.24
3L Care Ltd	05/09/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	05/09/2025	Nursing Care	1,016.24
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00

Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	4,416.71
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	5,136.43
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Respite Care	5,573.57
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	7,431.43
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	8,633.57
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	8,742.86
Anchor Hanover Group T/A Montrose Hall	05/09/2025	Permanent Care	19,890.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Respite Care	3,140.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	05/09/2025	Respite Care	4,908.29
Orchid Woodlands Healthcare Ltd	05/09/2025	Respite Care	4,954.86
Orchid Woodlands Healthcare Ltd	05/09/2025	Permanent Care	5,028.00
Indigo Care Services Ltd T/A Green Park Care Home	05/09/2025	Permanent Care	3,212.00
Park Homes (UK) Ltd	05/09/2025	Respite Care	2,998.16
Park Homes (UK) Ltd	05/09/2025	Permanent Care	3,064.08
Maven Healthcare T/A St Oswalds Care Home	05/09/2025	Permanent Care	3,140.00
Aaroncare Ltd t/a Aaron Crest Care Home	05/09/2025	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	05/09/2025	Permanent Care	3,301.60
Christadelphian Care Homes T/A Garswood Care Home Southport	05/09/2025	Permanent Care	2,752.36
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	05/09/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	05/09/2025	Permanent Care	3,352.00
Rookery Care Ltd (Main)	05/09/2025	Permanent Care	4,076.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	05/09/2025	Nursing Care	1,161.42
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	05/09/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	05/09/2025	Respite Care	3,676.11
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Respite Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Respite Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Respite Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Respite Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	3,800.00
Dignity in Life Ltd	05/09/2025	Permanent Care	7,192.86
Dignity in Life Ltd	05/09/2025	Permanent Care	7,600.00
Dignity in Life Ltd	05/09/2025	Permanent Care	11,942.86
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	05/09/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	05/09/2025	Permanent Care	3,700.00
Landona House Ltd	05/09/2025	Permanent Care	3,280.00
Landona House Ltd	05/09/2025	Permanent Care	3,352.00
Fairhaven Care Home Limited	05/09/2025	Permanent Care	3,981.32
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00

Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	4,480.71
Imperial Care Consortium Limited T/A Chanters Care Home	05/09/2025	Permanent Care	7,650.00
Your Health Ltd t/as Cedar Court	05/09/2025	Permanent Care	5,200.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	1,778.42
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	2,032.48
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	2,177.66
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	6,542.88
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Nursing Care	6,569.27
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Respite Care	6,679.19
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Respite Care	6,892.71
Tudor Bank Limited T/A Douglas Bank Nursing Home	05/09/2025	Permanent Care	9,660.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	1,959.89
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00

Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	3,992.37
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	4,184.24
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,097.44
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,569.27
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,569.27
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,569.27
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,569.27
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Nursing Care	6,569.27
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	7,888.01
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	9,202.68
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	14,081.71
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	16,068.17
Bracebridge Operations Wigan Ltd t/a The Rowans	05/09/2025	Permanent Care	35,421.12
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	4,371.43
Chris Care Service (UK) Limited	05/09/2025	Permanent Care	5,186.44
The Spinney Nursing Home	05/09/2025	Nursing Care	1,016.24
The Spinney Nursing Home	05/09/2025	Nursing Care	1,016.24

The Spinney Nursing Home	05/09/2025	Nursing Care	1,016.24
The Spinney Nursing Home	05/09/2025	Nursing Care	1,669.54
The Spinney Nursing Home	05/09/2025	Permanent Care	3,216.60
The Spinney Nursing Home	05/09/2025	Permanent Care	3,216.60
The Spinney Nursing Home	05/09/2025	Permanent Care	3,216.60
The Spinney Nursing Home	05/09/2025	Permanent Care	3,216.60
The Spinney Nursing Home	05/09/2025	Permanent Care	3,816.68
Shawcross Care LTD	05/09/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	4,704.00
DHCH14 Limited - Ashton View	05/09/2025	Respite Care	5,091.43
DHCH14 Limited - Ashton View	05/09/2025	Permanent Care	15,651.43
DHCH14 Limited Callands	05/09/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	05/09/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	05/09/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	05/09/2025	Permanent Care	5,600.00
HC-ONE No1 Ltd T/A Meadow Bank Care Home	05/09/2025	Respite Care	5,934.25
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	1,967.14
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	05/09/2025	Respite Care	5,355.00
DHCH21 Limited - Cedar Garden	05/09/2025	Permanent Care	10,324.00
Tudor Bank Ltd T/A Tudor Bank	05/09/2025	Permanent Care	3,465.88
HC One No 1 Limted T/A Colton Lodges Care Home	05/09/2025	Nursing Care	1,016.24
HC One No 1 Limted T/A Colton Lodges Care Home	05/09/2025	Respite Care	3,536.00
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	05/09/2025	Nursing Care	4,645.67
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Nursing Care	1,016.24
Acorns Care Limited	05/09/2025	Permanent Care	2,840.00
Acorns Care Limited	05/09/2025	Respite Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00

Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,060.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Respite Care	3,168.00
Acorns Care Limited	05/09/2025	Respite Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Acorns Care Limited	05/09/2025	Permanent Care	3,168.00
Langtree Care Ltd	05/09/2025	Nursing Care	1,016.24
Langtree Care Ltd	05/09/2025	Nursing Care	2,250.25
Langtree Care Ltd	05/09/2025	Respite Care	3,168.00
Langtree Care Ltd	05/09/2025	Respite Care	3,497.14
HC One No: 2 Ltd - Sutherland Court	05/09/2025	Permanent Care	4,042.64
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	05/09/2025	Nursing Care	1,016.24
Autism Initiatives	05/09/2025	Fees & Charges	2,191.30
Stockdales	05/09/2025	Permanent Care	11,068.00
Blair House	05/09/2025	Permanent Care	3,465.88
Blair House	05/09/2025	Permanent Care	3,465.88
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,060.00
Making Space	05/09/2025	Respite Care	3,060.00
Making Space	05/09/2025	Permanent Care	3,236.00
Making Space	05/09/2025	Permanent Care	5,136.43
Making Space	05/09/2025	Permanent Care	6,120.00
Stepping Stones	05/09/2025	Permanent Care	5,068.08
Moston Grange N.H.	05/09/2025	Permanent Care	8,804.00
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24

Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	05/09/2025	Nursing Care	1,379.18
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	05/09/2025	Permanent Care	3,168.00
Beeches Care Home	05/09/2025	Respite Care	1,065.72
Beeches Care Home	05/09/2025	Respite Care	3,149.52
Beeches Care Home	05/09/2025	Permanent Care	3,391.00
Beeches Care Home	05/09/2025	Permanent Care	3,391.00
Stocks Hall Care Home	05/09/2025	Permanent Care	3,816.68
Stocks Hall Care Home	05/09/2025	Permanent Care	3,816.68
Stocks Hall Care Home	05/09/2025	Permanent Care	3,816.68
Stocks Hall Care Home	05/09/2025	Permanent Care	3,816.68
Stocks Hall Care Home	05/09/2025	Permanent Care	3,816.68
Stocks Hall Care Home	05/09/2025	Permanent Care	5,840.76
Stocks Hall Care Home	05/09/2025	Permanent Care	7,059.20
The David Lewis Centre	05/09/2025	Permanent Care	16,713.96
The David Lewis Centre	05/09/2025	Permanent Care	18,945.00
The Nugent Care Society	05/09/2025	Permanent Care	3,060.00
The Nugent Care Society	05/09/2025	Permanent Care	3,060.00
The Nugent Care Society	05/09/2025	Permanent Care	3,060.00
The Nugent Care Society	05/09/2025	Permanent Care	3,060.00
The Nugent Care Society	05/09/2025	Respite Care	3,060.00
The Nugent Care Society	05/09/2025	Permanent Care	3,060.00
The Nugent Care Society	05/09/2025	Permanent Care	3,260.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Respite Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Nugent Care Society	05/09/2025	Permanent Care	3,388.00
The Orchard Trust	05/09/2025	Permanent Care	3,878.36
Derbyshire County Council	05/09/2025	Permanent Care	1,761.72
Derbyshire County Council	05/09/2025	Permanent Care	3,495.20
Alma Green Care Home	05/09/2025	Permanent Care	3,391.00
Alma Green Care Home	05/09/2025	Permanent Care	3,391.00
Norley Hall Care Home	05/09/2025	Respite Care	1,639.29
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Respite Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
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Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,060.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,400.00
Norley Hall Care Home	05/09/2025	Permanent Care	3,960.00
Norley Hall Care Home	05/09/2025	Respite Care	4,590.00
Norley Hall Care Home	05/09/2025	Respite Care	5,136.43

Norley Hall Care Home	05/09/2025	Permanent Care	5,355.00
Norley Hall Care Home	05/09/2025	Permanent Care	10,382.14
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Nursing Care	1,016.24
HC One - Carrington Court	05/09/2025	Respite Care	3,060.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,168.00
HC One - Carrington Court	05/09/2025	Respite Care	3,168.00
HC One - Carrington Court	05/09/2025	Permanent Care	3,448.00
HC One - Carrington Court	05/09/2025	Respite Care	4,525.71
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Nursing Care	1,016.24
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Permanent Care	3,168.00
HC One - Richmond House	05/09/2025	Respite Care	3,448.00
HC One - Richmond House	05/09/2025	Permanent Care	4,373.16
HC One - Westleigh Lodge	05/09/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	05/09/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	05/09/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	05/09/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	05/09/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	05/09/2025	Respite Care	3,620.57
HC One - Rosebridge Court	05/09/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	05/09/2025	Respite Care	4,664.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	05/09/2025	Respite Care	4,800.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	05/09/2025	Permanent Care	4,800.00
Gainsborough House Care Home	05/09/2025	Nursing Care	1,016.24
Gainsborough House Care Home	05/09/2025	Permanent Care	2,836.12
Gainsborough House Care Home	05/09/2025	Permanent Care	3,416.00
Sanctuary Care	05/09/2025	Permanent Care	2,748.00
Brookfield Care Home	05/09/2025	Permanent Care	2,902.32
Brookfield Care Home	05/09/2025	Permanent Care	2,902.32
Healycare	05/09/2025	Permanent Care	8,180.00
Healycare	05/09/2025	Permanent Care	22,000.00
Mather Fold House	05/09/2025	Permanent Care	27,270.56
Heathcoates Humberston	05/09/2025	Permanent Care	10,743.24
Walkden Manor Care Home	05/09/2025	Respite Care	2,983.00
Walkden Manor Care Home	05/09/2025	Permanent Care	2,998.16
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
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DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	05/09/2025	Nursing Care	1,959.89
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	05/09/2025	Respite Care	3,448.00
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28

DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
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DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	5,046.03
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	7,264.00
DHCH14 Deanwood Manor	05/09/2025	Respite Care	9,759.28
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	12,497.47
DHCH14 Deanwood Manor	05/09/2025	Permanent Care	26,208.00
DHCH14 Deanwood Manor	05/09/2025	Respite Care	27,710.52
Anchor Hanover Group - Upton Grange	05/09/2025	Permanent Care	2,872.00
ADM Leisurewear Limited	05/09/2025	Clothing, Uniform and Laundry	1,695.16
SWECO Building Control Limited	05/09/2025	GF Capital Expenditure	1,900.00
Care4Health Limited	05/09/2025	Professional Fees	1,213.23
Neil Armstrong T/A AJBS	05/09/2025	Repairs & Maintenance (Non CPMF)	1,270.00
REDACTED	05/09/2025	Equipment Furniture & Materials	536.25
T F Jones Property Services Ltd	05/09/2025	Equipment Furniture & Materials	1,428.57
Key Care And Support Limited	05/09/2025	Payments to Private Contractors	1,585.56
Key Care And Support Limited	05/09/2025	Payments to Private Contractors	2,787.40
Wigan Metropolitan Development Co (Investment) Ltd	05/09/2025	Rent	1,749.69
Coaching Culture Ltd	05/09/2025	Professional Fees	6,000.00
Johnson Training Ltd	05/09/2025	Professional Fees	1,820.00
Future Of Greater Manchester	05/09/2025	Professional Fees	3,950.00
The Brick	05/09/2025	Equipment Furniture & Materials	4,095.00
RH Environmental Ltd t/a RHE Global	05/09/2025	Hired & Contracted Services	555.00
RH Environmental Ltd t/a RHE Global	05/09/2025	Hired & Contracted Services	555.00
RH Environmental Ltd t/a RHE Global	05/09/2025	Hired & Contracted Services	555.00
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	750.40
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	1,098.06
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	1,203.90
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	526.65
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	1,020.84
THE BECK COMPANY LTD	05/09/2025	Agresso Warehouse Control Account	963.12
Paul Edwards T/A Striding Edge Consultancy	05/09/2025	Professional Fees	13,160.00
Gladstone MRM Ltd	05/09/2025	Computer Software (Licences & Maintenance)	99,434.03
REDACTED	05/09/2025	Professional Fees	510.00
Alison Black Ltd t/a Sportmax	08/09/2025	Equipment Furniture & Materials	856.80
Hilldale Housing Association Ltd	08/09/2025	Rent	9,058.48
Hilldale Housing Association Ltd	08/09/2025	Rent	21,640.72
Autism Initiatives	08/09/2025	Payments to Private Contractors	13,493.40
Autism Initiatives	08/09/2025	Payments to Private Contractors	13,493.40
C P L Heating & Plumbing Ltd	08/09/2025	GF Capital Expenditure	34,978.43
Alliance Leisure Services Ltd	08/09/2025	GF Capital Expenditure	32,684.67
BD Short Stays Limited	08/09/2025	Hospitality	500.00
BD Short Stays Limited	08/09/2025	Hospitality	1,500.00
Later Life Training Ltd	08/09/2025	Education, Training, Exam Fees	529.17
Med-I-Pant (UK) Limited	08/09/2025	GF Capital Expenditure	1,775.00
The Exclusec Group Ltd	08/09/2025	Hired & Contracted Services	2,145.00
Wigan & Leigh Pensioners Link	08/09/2025	Payments to Voluntary Organisations	10,380.58
Cyclescheme Ltd	08/09/2025	Equipment Furniture & Materials	666.67
Cyclescheme Ltd	08/09/2025	Equipment Furniture & Materials	2,220.00
Complete Background Screening Ltd	08/09/2025	Hired & Contracted Services	506.00
Tuskerdirect Limited	08/09/2025	Car Leasing	1,639.76
Tuskerdirect Limited	08/09/2025	Car Leasing	18,416.11
Wigan Metropolitan Development Co (Investment) Ltd	08/09/2025	Rent	2,133.20
APCOA Parking (UK) Ltd	08/09/2025	Hired & Contracted Services	2,000.00
The Happy Place NW CIC	08/09/2025	Hired & Contracted Services	750.00
Adactus Housing Association Ltd - General Account	08/09/2025	Professional Fees	17,076.92
Compassion In Action	08/09/2025	Payments to Voluntary Organisations	39,741.67
Iron Mountain UK Limited	08/09/2025	Equipment Furniture & Materials	1,433.14
Proaktive Property Management Ltd	08/09/2025	Rent	550.00

Royal Mail Group Ltd	08/09/2025	Postages	4,308.65
Sutcliffe Projects Limited	08/09/2025	Repairs & Maintenance (Non CPMF)	3,545.00
John McCall Architects Ltd	08/09/2025	HRA Capital Expenditure	1,000.00
John McCall Architects Ltd	08/09/2025	HRA Capital Expenditure	1,218.00
Davies M & E Partnership Ltd	08/09/2025	HRA Capital Expenditure	1,165.35
Davies M & E Partnership Ltd	08/09/2025	HRA Capital Expenditure	2,287.50
Thomson Associates	08/09/2025	HRA Capital Expenditure	900.00
Rossendales Limited	08/09/2025	Professional Fees	6,972.29
Rossendales Limited	08/09/2025	Professional Fees	7,611.88
Rundles	08/09/2025	Professional Fees	32,672.34
Bristow & Sutor	08/09/2025	Professional Fees	620.00
Bristow & Sutor	08/09/2025	Professional Fees	1,098.63
Bristow & Sutor	08/09/2025	Professional Fees	5,476.16
Bristow & Sutor	08/09/2025	Professional Fees	5,784.69
Standish Energy Ltd	08/09/2025	Subcontracted Repairs	11,171.18
Lee Russell Decorators Ltd	08/09/2025	Subcontracted Repairs	1,613.04
Lee Russell Decorators Ltd	08/09/2025	Subcontracted Repairs	9,140.55
Dennis Goulding Ltd	08/09/2025	HRA Disrepair Works	547.99
Embrace Wigan & Leigh	08/09/2025	Hired & Contracted Services	3,166.33
Lee Russell Decorators Ltd	08/09/2025	HRA Disrepair Works	690.60
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	4,489.02
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	5,373.01
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	7,154.76
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	8,267.35
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	9,386.92
Sterling Services (Northern) Limited	08/09/2025	HRA Disrepair Works	12,540.17
Fusion Furniture Solution Ltd	08/09/2025	Equipment Furniture & Materials	510.00
REDACTED	08/09/2025	Hired & Contracted Services	1,580.00
Rexel T/A Parker Merchanting	08/09/2025	Direct Materials	665.49
Standish Energy Ltd	08/09/2025	Subcontracted Repairs	693.25
Standish Energy Ltd	08/09/2025	Subcontracted Repairs	3,886.46
Lee Russell Decorators Ltd	08/09/2025	Subcontracted Repairs	1,582.65
Lee Russell Decorators Ltd	08/09/2025	Subcontracted Repairs	8,968.33
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	549.62
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	620.65
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	675.24
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	814.98
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	1,282.45
D G West t/a West Plumbing Services	08/09/2025	Subcontracted Repairs	1,448.16
Focus Mental Health Solutions Limited	08/09/2025	Professional Fees	500.00
Salisbury Roofing Ltd	08/09/2025	Subcontracted Repairs	7,379.68
Salisbury Roofing Ltd	08/09/2025	Subcontracted Repairs	11,069.51
E & J Prescott - Lock and Key Centre	08/09/2025	Direct Materials	1,092.90
People Asset Management Ltd T/A PAM OH Solutions	08/09/2025	Hired & Contracted Services	4,197.25
Rosefox Paper Ltd	08/09/2025	Consumable Materials	586.00
Rosefox Paper Ltd	08/09/2025	Consumable Materials	725.00
Instarmac Group plc	08/09/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	08/09/2025	Agresso Warehouse Control Account	763.60
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,952.50
Inicio Group Ltd	08/09/2025	Rent	19,817.87
Therapeutic Care Limited	08/09/2025	Payments to Voluntary Organisations	31,394.01
The National Fostering Agency	08/09/2025	Payments to Voluntary Organisations	3,413.59
Reed Talent Solutions Ltd	08/09/2025	Hired & Contracted Services	1,903.81
Young People First Ltd	08/09/2025	Rent	3,734.77
Young People First Ltd	08/09/2025	Rent	3,734.77
Inicio Group Ltd	08/09/2025	Rent	2,135.71
Inicio Group Ltd	08/09/2025	Personal Needs	2,157.83
Inicio Group Ltd	08/09/2025	Rent	2,657.13
Inicio Group Ltd	08/09/2025	Rent	2,781.00
Inicio Group Ltd	08/09/2025	Rent	3,343.57
Inicio Group Ltd	08/09/2025	Rent	3,836.25
Inicio Group Ltd	08/09/2025	Rent	4,626.75
Inicio Group Ltd	08/09/2025	Rent	4,626.75
Inicio Group Ltd	08/09/2025	Rent	4,626.75
Inicio Group Ltd	08/09/2025	Rent	4,626.75
Inicio Group Ltd	08/09/2025	Rent	4,626.75
Inicio Group Ltd	08/09/2025	Rent	6,021.75
Inicio Group Ltd	08/09/2025	Rent	6,486.75
Inicio Group Ltd	08/09/2025	Rent	6,486.75
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70

Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	6,620.70
Inicio Group Ltd	08/09/2025	Rent	7,063.57
Inicio Group Ltd	08/09/2025	Rent	7,063.57
Inicio Group Ltd	08/09/2025	Rent	7,063.57
Inicio Group Ltd	08/09/2025	Rent	7,184.25
Inicio Group Ltd	08/09/2025	Rent	7,184.25
Inicio Group Ltd	08/09/2025	Rent	7,184.25
Inicio Group Ltd	08/09/2025	Rent	7,184.25
Inicio Group Ltd	08/09/2025	Rent	7,184.25
Inicio Group Ltd	08/09/2025	Rent	7,506.43
Inicio Group Ltd	08/09/2025	Rent	7,506.43
Inicio Group Ltd	08/09/2025	Rent	19,817.87
Targeted Provision Limited	08/09/2025	Education, Training, Exam Fees	2,062.50
The Adolescent & Childrens Trust	08/09/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	08/09/2025	Payments to Voluntary Organisations	4,497.17
Bollhoff Limited	08/09/2025	Repairs To Equipment	793.98
Inicio Group Ltd	08/09/2025	Rent	7,184.25
CAN Digital Solutions Limited	08/09/2025	Equipment Furniture & Materials	1,272.00
CAN Digital Solutions Limited	08/09/2025	Equipment Furniture & Materials	1,272.00
Greenslate Community Farm Ltd	08/09/2025	Private Day Care	1,226.67
Connecting Together Ltd	08/09/2025	Private Day Care	687.72
Connecting Together Ltd	08/09/2025	Private Day Care	952.40
Connecting Together Ltd	08/09/2025	Private Day Care	1,146.20
Connecting Together Ltd	08/09/2025	Private Day Care	1,172.16
Connecting Together Ltd	08/09/2025	Private Day Care	7,794.16
Care Choice North West Limited	08/09/2025	Private Domicilliary	574.28
Care Choice North West Limited	08/09/2025	Private Domicilliary	974.20
Care Choice North West Limited	08/09/2025	Private Domicilliary	981.54
Care Choice North West Limited	08/09/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	08/09/2025	Private Domicilliary	1,544.62
Care Choice North West Limited	08/09/2025	Private Domicilliary	1,710.52
Care Choice North West Limited	08/09/2025	Private Domicilliary	2,186.94
Care Choice North West Limited	08/09/2025	Private Domicilliary	2,410.92
Care Choice North West Limited	08/09/2025	Private Domicilliary	3,587.50
Care Choice North West Limited	08/09/2025	Private Domicilliary	4,781.42
Care Choice North West Limited	08/09/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	08/09/2025	Private Domicilliary	5,863.50
Care Choice North West Limited	08/09/2025	Private Domicilliary	35,010.70
G Tomlinson t/a Combined Care Service	08/09/2025	Private Domicilliary	547.20
Prepaid Financial Services Ltd	08/09/2025	Bank Charges	1,485.00
Prepaid Financial Services Ltd	08/09/2025	Bank Charges	1,552.50
Prepaid Financial Services Ltd	08/09/2025	Bank Charges	1,629.45
Prepaid Financial Services Ltd	08/09/2025	Bank Charges	1,691.50
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	3,430.87
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	6,420.33
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	13,885.27
Bolton Cares (B) Ltd T/A Salford Cares	08/09/2025	Private Domicilliary	14,209.92
AppleCast Limited	08/09/2025	Private Day Care	996.00
AppleCast Limited	08/09/2025	Private Day Care	6,308.00
Andrew Mark Statter T/A Pem Taxis	08/09/2025	Payments to Private Contractors	1,600.00
Bubble Care Group Limited	08/09/2025	Private Domicilliary	4,385.36
STEPScic	08/09/2025	Private Day Care	664.32
STEPScic	08/09/2025	Private Day Care	1,660.80
STEPScic	08/09/2025	Private Day Care	1,660.80
STEPScic	08/09/2025	Private Day Care	8,968.32
STEPScic	08/09/2025	Private Day Care	9,161.88
IDS Services CIC	08/09/2025	Private Day Care	535.73
IDS Services CIC	08/09/2025	Private Day Care	1,669.50
IDS Services CIC	08/09/2025	Payments to Private Contractors	2,050.00

IDS Services CIC	08/09/2025	Private Day Care	6,986.20
IDS Services CIC	08/09/2025	Private Day Care	36,363.87
True Colours Inclusive CIC	08/09/2025	Private Day Care	828.28
True Colours Inclusive CIC	08/09/2025	Private Day Care	6,218.23
Excel in life (NW) CIC	08/09/2025	Private Day Care	506.61
Excel in life (NW) CIC	08/09/2025	Private Day Care	3,507.16
Design & Plumbing Services Ltd	08/09/2025	Hired & Contracted Services	3,970.00
REDACTED	08/09/2025	Professional Fees	1,410.00
Raising Aspirations Ltd	09/09/2025	Payments to Carers	500.00
The Fostering Network	09/09/2025	Professional Fees	1,080.00
Allpay Ltd	09/09/2025	Bank Charges	7,484.97
Atherton High School	09/09/2025	Internal Education Services	65,000.00
Pixel Financial Management Ltd	09/09/2025	Subscriptions	1,490.00
Eden Salon Ltd	09/09/2025	Professional Fees	1,000.00
Tameside Council - GMPF	09/09/2025	Professional Fees	4,910.00
Orrell Lamberhead Green Academy	09/09/2025	Internal Education Services	4,927.00
Curtins	09/09/2025	GF Capital Expenditure	2,000.00
QUEST	09/09/2025	Internal Education Services	2,043.00
Chippindale Plant Ltd	09/09/2025	Equipment Furniture & Materials	1,050.00
Ralph Livesey Ltd	09/09/2025	Provisions - Food and Drink	1,241.65
Ralph Livesey Ltd	09/09/2025	Provisions - Food and Drink	51,505.88
Garmentec Group Limited	09/09/2025	Clothing, Uniform and Laundry	660.00
SLR Consulting Limited	09/09/2025	Hired & Contracted Services	17,971.32
REDACTED	09/09/2025	Hired & Contracted Services	2,400.00
F R Sharrock Ltd	09/09/2025	Vehicle and Plant Hire	7,050.00
Garmentec Group Limited	09/09/2025	Clothing, Uniform and Laundry	1,282.50
Joinery Stockists LTD	09/09/2025	Direct Materials	530.00
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	562.77
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	1,272.74
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	1,377.55
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	1,568.15
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	1,909.10
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	2,066.33
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	2,352.22
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	4,356.63
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	6,450.61
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	6,534.95
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	7,551.26
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	7,642.39
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	8,800.02
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	9,675.91
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	11,326.89
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	11,463.58
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	13,200.03
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	14,048.96
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	14,374.52
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	21,073.43
JJH Building Contractors Ltd	09/09/2025	Subcontracted Repairs	21,561.79
Dennis Goulding Ltd	09/09/2025	Subcontracted Repairs	2,994.13
Dennis Goulding Ltd	09/09/2025	Subcontracted Repairs	5,468.06
Dennis Goulding Ltd	09/09/2025	Subcontracted Repairs	11,976.53
Dennis Goulding Ltd	09/09/2025	Subcontracted Repairs	21,872.25
Horton Flooring Ltd	09/09/2025	Subcontracted Repairs	574.97
Horton Flooring Ltd	09/09/2025	Subcontracted Repairs	825.07
Horton Flooring Ltd	09/09/2025	Subcontracted Repairs	1,089.85
Horton Flooring Ltd	09/09/2025	Subcontracted Repairs	1,155.31
Horton Flooring Ltd	09/09/2025	Subcontracted Repairs	1,724.92
Elite Electrical and Security Limited	09/09/2025	Subcontracted Repairs	542.37
Elite Electrical and Security Limited	09/09/2025	Subcontracted Repairs	616.36
Elite Electrical and Security Limited	09/09/2025	Subcontracted Repairs	1,265.51
Elite Electrical and Security Limited	09/09/2025	Subcontracted Repairs	1,438.16
AM Packaging Corporation Ltd	09/09/2025	Equipment Furniture & Materials	1,700.00
BDS Contracting Services	09/09/2025	Agency Staff	1,142.40
BDS Contracting Services	09/09/2025	Subcontracted Repairs	1,382.40
BDS Contracting Services	09/09/2025	Agency Staff	1,632.00
BDS Contracting Services	09/09/2025	Agency Staff	1,713.60
BDS Contracting Services	09/09/2025	Agency Staff	1,904.00
BDS Contracting Services	09/09/2025	Agency Staff	1,999.20
BDS Contracting Services	09/09/2025	Agency Staff	4,569.60
BDS Contracting Services	09/09/2025	Agency Staff	4,624.00
BDS Contracting Services	09/09/2025	Agency Staff	4,855.20
BDS Contracting Services	09/09/2025	Agency Staff	4,855.20
BDS Contracting Services	09/09/2025	Agency Staff	4,896.00
Izzy's Tea Room	09/09/2025	Provisions - Food and Drink	540.00
Huws Gray Ltd	09/09/2025	Direct Materials	567.02
Niche Ventures Ltd T/A Niche Event Hire	09/09/2025	Hired & Contracted Services	679.00

Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	1,130.00
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	1,312.50
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	2,018.75
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	2,318.75
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	2,462.50
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	2,468.75
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	3,395.00
The Exclusec Group Ltd	09/09/2025	Hired & Contracted Services	702.00
The Exclusec Group Ltd	09/09/2025	Hired & Contracted Services	1,638.00
Shane Hurst T/A S.H.E Shane Hurst Events	09/09/2025	Hired & Contracted Services	640.00
Huws Gray Ltd	09/09/2025	Direct Materials	679.54
Huws Gray Ltd	09/09/2025	Direct Materials	736.73
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2025	Payments to Private Contractors	516.66
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2025	Payments to Private Contractors	585.83
Headliner Hotels Ltd T/A Holiday Inn Express	09/09/2025	Payments to Private Contractors	960.25
Standish Energy Ltd	09/09/2025	HRA Day to Day Responsive Repairs	525.87
Standish Energy Ltd	09/09/2025	HRA Day to Day Responsive Repairs	760.61
Standish Energy Ltd	09/09/2025	HRA Day to Day Responsive Repairs	813.09
Standish Energy Ltd	09/09/2025	HRA Day to Day Responsive Repairs	842.91
Standish Energy Ltd	09/09/2025	HRA Day to Day Responsive Repairs	936.97
Wright Build Ltd	09/09/2025	GF Capital Expenditure	4,815.57
Care Choice North West Limited	09/09/2025	Private Domicilliary	680.40
Care Choice North West Limited	09/09/2025	Private Domicilliary	864.00
Care Choice North West Limited	09/09/2025	Private Domicilliary	923.40
Care Choice North West Limited	09/09/2025	Private Domicilliary	972.00
Care Choice North West Limited	09/09/2025	Private Domicilliary	1,922.40
Care Choice North West Limited	09/09/2025	Private Domicilliary	8,991.00
Golden Orb Solutions Limited	09/09/2025	Subcontracted Repairs	1,375.00
British Gas Social Housing Limited T/A P H Jones Ltd	09/09/2025	HRA Capital Expenditure	14,720.00
Harwoods Patisserie Ltd	09/09/2025	Equipment Furniture & Materials	531.25
Wright Build Ltd	09/09/2025	GF Capital Expenditure	2,955.56
Sunshine Holiday Club	09/09/2025	Grants to External Bodies	1,300.00
Bispham Methodist Church	09/09/2025	Grants to External Bodies	600.00
Book Cycle	09/09/2025	Grants to External Bodies	600.00
Golborne & Lowton Art Group	09/09/2025	Grants to External Bodies	530.00
Childcare & Community Centres	09/09/2025	Grants to External Bodies	500.00
Powell Hardware Ltd	09/09/2025	Agresso Warehouse Control Account	705.00
Standish Energy Ltd	09/09/2025	Subcontracted Repairs	3,932.87
Lee Russell Decorators Ltd	09/09/2025	Subcontracted Repairs	1,901.42
Lee Russell Decorators Ltd	09/09/2025	Subcontracted Repairs	10,774.69
AGR Limited	09/09/2025	GF Capital Expenditure	5,097.94
Care Choice North West Limited	09/09/2025	Private Domicilliary	516.88
Care Choice North West Limited	09/09/2025	Private Domicilliary	540.00
Care Choice North West Limited	09/09/2025	Private Domicilliary	772.20
Care Choice North West Limited	09/09/2025	Private Domicilliary	842.40
Care Choice North West Limited	09/09/2025	Private Domicilliary	864.00
Care Choice North West Limited	09/09/2025	Private Domicilliary	924.14
Care Choice North West Limited	09/09/2025	Private Domicilliary	961.20
Care Choice North West Limited	09/09/2025	Private Domicilliary	979.94
Care Choice North West Limited	09/09/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	09/09/2025	Private Domicilliary	1,624.98
Care Choice North West Limited	09/09/2025	Private Domicilliary	1,911.60
Care Choice North West Limited	09/09/2025	Private Domicilliary	2,123.80
Care Choice North West Limited	09/09/2025	Private Domicilliary	2,510.10
Care Choice North West Limited	09/09/2025	Private Domicilliary	2,531.34
Care Choice North West Limited	09/09/2025	Private Domicilliary	4,046.70
Care Choice North West Limited	09/09/2025	Private Domicilliary	4,454.24
Care Choice North West Limited	09/09/2025	Private Domicilliary	4,844.56
Care Choice North West Limited	09/09/2025	Private Domicilliary	5,975.24
Care Choice North West Limited	09/09/2025	Private Domicilliary	10,114.20
Care Choice North West Limited	09/09/2025	Private Domicilliary	35,119.76
AMW Lift & Mobility Services Ltd	09/09/2025	HRA Capital Expenditure	7,300.00
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	694.09
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	6,420.33
Bolton Cares (B) Ltd T/A Salford Cares	09/09/2025	Private Domicilliary	13,778.92
Kingkraft	09/09/2025	HRA Capital Expenditure	12,623.88
St Peters Pavilion Ltd	09/09/2025	Rent	1,052.50
AGR Limited	09/09/2025	GF Capital Expenditure	6,116.00
The Message Trust	09/09/2025	Equipment Furniture & Materials	590.00
NHS Greater Manchester Integrated Care Board	09/09/2025	Payments to Health Authoritites	10,006.07

NHS Greater Manchester Integrated Care Board	09/09/2025	Payments to Health Authoritites	11,822.28
NHS Greater Manchester Integrated Care Board	09/09/2025	Payments to Health Authoritites	11,943.90
NHS Greater Manchester Integrated Care Board	09/09/2025	Payments to Health Authoritites	20,218.32
Reed Talent Solutions Ltd	09/09/2025	Professional Fees	1,118.15
Play Pals Childcare Ltd	09/09/2025	Nursery Grant Payments	21,481.60
Community Nurseries Ltd	09/09/2025	Nursery Grant Payments	20,079.36
Tonge Bridge Timber Sales (UK) Ltd	09/09/2025	Agresso Warehouse Control Account	624.92
AGR Limited	09/09/2025	GF Capital Expenditure	5,351.65
PayPoint Network Ltd	09/09/2025	Equipment Furniture & Materials	3,307.73
S Catterall LTD	09/09/2025	Repairs To Equipment	650.00
THE BECK COMPANY LTD	09/09/2025	Agresso Warehouse Control Account	660.00
THE BECK COMPANY LTD	09/09/2025	Agresso Warehouse Control Account	750.00
THE BECK COMPANY LTD	09/09/2025	Agresso Warehouse Control Account	897.50
THE BECK COMPANY LTD	09/09/2025	Agresso Warehouse Control Account	1,203.90
Finch Aggregates Ltd	09/09/2025	Equipment Furniture & Materials	610.00
Finch Aggregates Ltd	09/09/2025	Equipment Furniture & Materials	621.86
Mosaic Academy Trust T/A Standish Community High School	09/09/2025	Private Education Services	900.21
Das-Automotive T/A Das Automotive (North west) Ltd	09/09/2025	Subcontracted Repairs	562.27
Das-Automotive T/A Das Automotive (North west) Ltd	09/09/2025	Subcontracted Repairs	2,947.32
Sapphire Homes Group Ltd	09/09/2025	Payments to Private Contractors	3,990.00
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	09/09/2025	Private Education Services	8,083.33
The Brick	09/09/2025	Hired & Contracted Services	7,828.00
Faun Zoeller (UK) lTD	09/09/2025	Direct Materials	570.04
Faun Zoeller (UK) lTD	09/09/2025	Direct Materials	579.18
ISS Mediclean Ltd	09/09/2025	Building Cleaning	4,561.36
Fitzroy Of London Limited	09/09/2025	Agresso Warehouse Control Account	600.75
Fitzroy Of London Limited	09/09/2025	Agresso Warehouse Control Account	2,101.05
Odlings Ltd t/a The Columbaria Company	09/09/2025	Consumable Materials	687.00
iHasco Ltd	09/09/2025	Professional Fees	4,005.00
Wrightington Wigan & Leigh NHS Trust	09/09/2025	Payments to Health Authoritites	39,500.00
Frank Beirne Fabrics Ltd	09/09/2025	Furnished Accomodation	520.50
Childrens Home Quality	09/09/2025	Professional Fees	1,550.00
Greater Manchester West Mental Health Foundation Trust	09/09/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	09/09/2025	Payments to Health Authoritites	35,703.50
Protector Insurance	09/09/2025	Insurance Work and Claims	828.00
Forbes Solicitors	09/09/2025	Insurance Work and Claims	1,744.00
Balmers Garden Machinery Ltd	09/09/2025	Equipment Furniture & Materials	603.00
Balmers Garden Machinery Ltd	09/09/2025	Equipment Furniture & Materials	1,479.00
Balmers Garden Machinery Ltd	09/09/2025	Equipment Furniture & Materials	1,500.00
Balmers Garden Machinery Ltd	09/09/2025	Equipment Furniture & Materials	2,220.00
Golden Orb Solutions Limited	09/09/2025	Payments to Private Contractors	3,235.00
Golden Orb Solutions Limited	09/09/2025	Payments to Private Contractors	6,470.00
Cadman Rubbish Removals Limited	09/09/2025	Payments to Private Contractors	750.00
Origin Amenity Solutions Ltd	09/09/2025	Equipment Furniture & Materials	950.50
Pontville School Limited	10/09/2025	Private Education Services	29,569.05
Osprey Healthcare Ltd	10/09/2025	Equipment Furniture & Materials	778.20
Hilldale Housing Association Ltd	10/09/2025	Rent	2,360.24
Hilldale Housing Association Ltd	10/09/2025	Rent	2,666.64
Hilldale Housing Association Ltd	10/09/2025	Rent	14,401.64
Hilldale Housing Association Ltd	10/09/2025	Rent	16,951.52
VSC Plus Ltd	10/09/2025	Payments to Health Authoritites	2,495.00
Select Support Partnerships LTD	10/09/2025	Payments to Private Contractors	21,097.44
Autism Initiatives	10/09/2025	Payments to Private Contractors	13,493.40
Future Directions CIC	10/09/2025	Respite Care	13,350.16
Future Directions CIC	10/09/2025	Respite Care	13,350.16
Future Directions CIC	10/09/2025	Respite Care	13,350.16
Bedspace Resource Ltd	10/09/2025	Payments to Private Contractors	1,072.41
Portakabin Ltd	10/09/2025	GF Capital Expenditure	2,165.00
Portakabin Ltd	10/09/2025	GF Capital Expenditure	3,188.00
Portakabin Ltd	10/09/2025	GF Capital Expenditure	7,394.00
Parklands Services (NW) Ltd	10/09/2025	GF Capital Expenditure	19,039.13
Select Support Partnerships LTD	10/09/2025	Payments to Private Contractors	7,409.22
Achieve Together Ltd	10/09/2025	Permanent Care	14,671.96
Amore Complex Care Ltd	10/09/2025	Payments to Private Contractors	3,266.68
Key Care And Support Limited	10/09/2025	Payments to Private Contractors	3,943.94

Autism Initiatives	10/09/2025	Payments to Private Contractors	3,315.45
Autism Initiatives	10/09/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	10/09/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	10/09/2025	Payments to Private Contractors	13,261.80
Hilldale Housing Association Ltd	10/09/2025	Rent	538.90
Hilldale Housing Association Ltd	10/09/2025	Rent	2,360.24
Hilldale Housing Association Ltd	10/09/2025	Rent	9,058.48
Mountbatton Care Ltd	10/09/2025	Payments to Private Contractors	11,792.40
Mountbatton Care Ltd	10/09/2025	Payments to Private Contractors	18,774.00
Mountbatton Care Ltd	10/09/2025	Payments to Private Contractors	28,420.80
Mountbatton Care Ltd	10/09/2025	Payments to Private Contractors	28,420.80
Key Care And Support Limited	10/09/2025	Payments to Private Contractors	3,943.94
Autism Initiatives	10/09/2025	Payments to Private Contractors	13,261.80
New Phase Electrical Contractors Limited	10/09/2025	Hired & Contracted Services	650.00
United Response	10/09/2025	Payments to Private Contractors	13,307.04
St Paul's Bowling Club	10/09/2025	Hired & Contracted Services	9,000.00
Winstanley Walkers Football Club	10/09/2025	Hired & Contracted Services	6,030.00
AGR Limited	10/09/2025	GF Capital Expenditure	5,386.22
AGR Limited	10/09/2025	GF Capital Expenditure	6,548.30
AGR Limited	10/09/2025	GF Capital Expenditure	6,648.45
The Greenfield Food Company Ltd T/A Ewood Foods	10/09/2025	Provisions - Food and Drink	1,075.82
The Greenfield Food Company Ltd T/A Ewood Foods	10/09/2025	Provisions - Food and Drink	1,537.14
VPS (UK) Limited	10/09/2025	HRA Disrepair Works	769.74
VPS (UK) Limited	10/09/2025	HRA Repairs to Void Properties	4,535.47
VPS (UK) Limited	10/09/2025	HRA Repairs to Void Properties	4,785.93
British Gas Social Housing Limited T/A P H Jones Ltd	10/09/2025	HRA Capital Expenditure	1,634.19
British Gas Social Housing Limited T/A P H Jones Ltd	10/09/2025	HRA Repairs to Void Properties	2,103.13
Prism UK Medical Ltd t/a Prism Medical UK	10/09/2025	GF Capital Expenditure	3,041.41
Newlyn Healthcare Specialist Equipment LTD	10/09/2025	GF Capital Expenditure	870.55
Sunshine House Wigan	10/09/2025	Provisions - Food and Drink	4,308.50
Constellia Public Limited	10/09/2025	GF Capital Expenditure	5,135.67
Constellia Public Limited	10/09/2025	GF Capital Expenditure	6,817.39
Constellia Public Limited	10/09/2025	GF Capital Expenditure	10,046.69
Lumac Properties Ltd	10/09/2025	GF Capital Expenditure	2,491.95
M L Auto Repairs Limited	10/09/2025	Fees & Charges	1,056.00
APSE	10/09/2025	Hospitality	976.00
Neil Marshall SSAS	10/09/2025	GF Capital Expenditure	15,825.24
Wigan Churches' Association for Family Welfare	10/09/2025	Professional Fees	12,530.00
The Adolescent & Childrens Trust	10/09/2025	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	10/09/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	10/09/2025	Payments to Voluntary Organisations	4,497.17
Alpha Biolabs Ltd	10/09/2025	Professional Fees	1,085.00
Alpha Biolabs Ltd	10/09/2025	Professional Fees	1,495.00
Alpha Biolabs Ltd	10/09/2025	Professional Fees	1,845.00
Biffa Waste Services Ltd	10/09/2025	Refuse Collection	1,154.88
My3 Limited	10/09/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	10/09/2025	Payments to Voluntary Organisations	28,015.01
Continuum Support Care Services Ltd	10/09/2025	Payments to Voluntary Organisations	26,435.56
SJS Legal Ltd	10/09/2025	Professional Fees	710.00
Antony Hodari Holdings Ltd	10/09/2025	Professional Fees	6,500.00
Foster Careline Ltd	10/09/2025	Payments to Voluntary Organisations	4,322.69
Redfearn Experts Ltd	10/09/2025	Professional Fees	650.00
Therapeutic Fostering Ltd	10/09/2025	Payments to Voluntary Organisations	7,120.58
Bond Turner Limited	10/09/2025	Professional Fees	3,672.78
Emblem Print Products Ltd	10/09/2025	Equipment Furniture & Materials	515.52
Inicio Group Ltd	10/09/2025	Rent	5,125.70
Inicio Group Ltd	10/09/2025	Rent	5,735.00
Medical Legal Appointments Ltd	10/09/2025	Professional Fees	525.00
First Dispute Management Ltd	10/09/2025	Professional Fees	750.00
Constellia Public Limited	10/09/2025	GF Capital Expenditure	7,526.00
Residential Child Care Community Town Hall (NW) Limited	10/09/2025	Payments to Voluntary Organisations	10,957.18
Social Care Services Group	10/09/2025	Payments to Voluntary Organisations	24,352.98
Child Action Northwest	10/09/2025	Payments to Voluntary Organisations	4,995.96
18 St John Street Chambers	10/09/2025	Professional Fees	710.00
Acorn House Fostering Services	10/09/2025	Payments to Voluntary Organisations	4,656.00
Ekhaya Empowerment CIC	10/09/2025	Hired & Contracted Services	3,500.00
REDACTED	10/09/2025	Professional Fees	540.00
Graham Coffey & Co	10/09/2025	Professional Fees	4,800.00
Independent Adaptations Ltd	10/09/2025	HRA Day to Day Responsive Repairs	695.00
Cidari Education Ltd	10/09/2025	Payments to Other Local Authorities	2,599.46
Lee Russell Decorators Ltd	10/09/2025	HRA Disrepair Works	562.72
Lee Russell Decorators Ltd	10/09/2025	HRA Disrepair Works	657.74
Lee Russell Decorators Ltd	10/09/2025	HRA Disrepair Works	1,003.99
Plincke Landscape Ltd	10/09/2025	GF Capital Expenditure	2,349.58
Plincke Landscape Ltd	10/09/2025	GF Capital Expenditure	6,088.34
Age UK Wigan Borough	10/09/2025	Payments to Private Contractors	5,555.58

Venn Group Limited	10/09/2025	Agency Staff	2,738.75
Travis Perkins Trading Co Ltd	10/09/2025	Agresso Warehouse Control Account	1,600.00
THE BECK COMPANY LTD	10/09/2025	Agresso Warehouse Control Account	722.34
Howdens Joinery Co.	10/09/2025	Agresso Warehouse Control Account	806.40
King Scientific	10/09/2025	Agresso Warehouse Control Account	930.00
J Hopkins (Contractors) Ltd	10/09/2025	GF Capital Expenditure	19,724.70
JJH Building Contractors Ltd	10/09/2025	Subcontracted Repairs	644.45
JJH Building Contractors Ltd	10/09/2025	Subcontracted Repairs	966.68
JJH Building Contractors Ltd	10/09/2025	Subcontracted Repairs	5,486.19
JJH Building Contractors Ltd	10/09/2025	Subcontracted Repairs	8,229.28
FCC Recycling (UK) Limited	10/09/2025	Corporate Waste Disposal Contract (FCC)	1,179.71
FCC Recycling (UK) Limited	10/09/2025	Corporate Waste Disposal Contract (FCC)	2,119.56
FCC Recycling (UK) Limited	10/09/2025	Waste and Recycling	92,619.10
FCC Recycling (UK) Limited	10/09/2025	Corporate Waste Disposal Contract (FCC)	492,380.02
Gaist Solutions Limited	10/09/2025	GF Capital Expenditure	39,706.80
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	657.48
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Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	674.40
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	769.14
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	791.23
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	798.15
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	825.66
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	842.52
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	939.33
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,097.75
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,122.89
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,168.44
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,181.17
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,201.54
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,241.43
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,245.00
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,252.22
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,262.63
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,275.90

Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,275.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,305.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,311.90
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,527.27
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,619.28
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,731.02
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	1,758.61
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	2,127.78
Reed Specialist Recruitment Ltd	10/09/2025	Agency Staff	2,483.81
GAP UK LTD	10/09/2025	Agresso Warehouse Control Account	697.80
Caritas Care Ltd	10/09/2025	Professional Fees	26,163.34
B J McNamee Limited	10/09/2025	Repairs & Maintenance (Non CPMF)	2,030.00
Academy Lifts Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	503.13
Academy Lifts Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	582.01
Academy Lifts Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	948.94
Academy Lifts Ltd	10/09/2025	Repairs & Maintenance (Landlord)	8,613.74
Hughes Brothers Ltd	10/09/2025	HRA Capital Expenditure	10,240.00
Hughes Brothers Ltd	10/09/2025	HRA Capital Expenditure	20,462.48
Hayman Mechanical Services Ltd	10/09/2025	HRA Day to Day Responsive Repairs	1,165.25
Hayman Mechanical Services Ltd	10/09/2025	Repairs & Maintenance (Landlord)	4,675.02
Correct Flow Eng Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	533.00
Portakabin Ltd	10/09/2025	GF Capital Expenditure	1,235.71
Portakabin Ltd	10/09/2025	GF Capital Expenditure	1,700.00
Portakabin Ltd	10/09/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	10/09/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	10/09/2025	GF Capital Expenditure	3,148.16
Parklands Services (NW) Ltd	10/09/2025	Repairs & Maintenance (Landlord)	526.40
Parklands Services (NW) Ltd	10/09/2025	Repairs & Maintenance (Landlord)	558.36
Parklands Services (NW) Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	584.50
Parklands Services (NW) Ltd	10/09/2025	Repairs & Maintenance (Landlord)	616.00
Parklands Services (NW) Ltd	10/09/2025	Repairs & Maintenance (Landlord)	624.75
Standish Energy Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	2,861.77
Wright Build Ltd	10/09/2025	HRA Capital Expenditure	38,547.60
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/09/2025	Aids and Adaptations	570.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/09/2025	HRA Capital Expenditure	7,892.80
AMW Lift & Mobility Services Ltd	10/09/2025	HRA Capital Expenditure	7,557.00
T F Jones Property Services Ltd	10/09/2025	Repairs & Maintenance (Landlord)	682.88
T F Jones Property Services Ltd	10/09/2025	Repairs & Maintenance (Landlord)	2,918.49
T F Jones Property Services Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	4,005.39
T F Jones Property Services Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	18,907.11
Aston Industrial Cleaning & Maintenance Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	1,200.00
DFP Services Ltd	10/09/2025	Repairs & Maintenance (Landlord)	535.00
R J Lifts Group Limited	10/09/2025	Repairs & Maintenance (Non CPMF)	543.00
R J Lifts Group Limited	10/09/2025	Repairs & Maintenance (Landlord)	1,440.00
R J Lifts Group Limited	10/09/2025	Repairs & Maintenance (Non CPMF)	1,710.00
R J Lifts Group Limited	10/09/2025	Repairs & Maintenance (Landlord)	2,875.00
MH 24 Limited	10/09/2025	Professional Fees	834.46
Cherish UK Ltd	10/09/2025	Private Domicilliary	778.34
Cherish UK Ltd	10/09/2025	Private Domicilliary	801.99
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,166.83
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,187.03
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,212.28
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,224.92
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,277.49
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,297.24
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,359.92
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,378.29
Cherish UK Ltd	10/09/2025	Private Domicilliary	1,810.99

Cherish UK Ltd	10/09/2025	Private Domicilliary	1,890.60
Cherish UK Ltd	10/09/2025	Private Domicilliary	2,000.05
Cherish UK Ltd	10/09/2025	Private Domicilliary	2,013.96
Cherish UK Ltd	10/09/2025	Private Domicilliary	2,020.48
Cherish UK Ltd	10/09/2025	Private Domicilliary	2,164.46
Cherish UK Ltd	10/09/2025	Private Domicilliary	3,513.34
Cherish UK Ltd	10/09/2025	Private Domicilliary	3,538.60
Cherish UK Ltd	10/09/2025	Private Domicilliary	4,015.02
Cherish UK Ltd	10/09/2025	Private Domicilliary	4,114.89
Cherish UK Ltd	10/09/2025	Private Domicilliary	10,735.78
Cherish UK Ltd	10/09/2025	Private Domicilliary	10,861.78
Cherish UK Ltd	10/09/2025	Private Domicilliary	59,239.85
Cherish UK Ltd	10/09/2025	Private Domicilliary	60,307.95
Michael Winstanley T/A DC Cleans	10/09/2025	Private Domicilliary	1,097.00
Harmony Home Care	10/09/2025	Private Domicilliary	642.88
Harmony Home Care	10/09/2025	Private Domicilliary	1,154.02
Harmony Home Care	10/09/2025	Private Domicilliary	1,366.12
Harmony Home Care	10/09/2025	Private Domicilliary	1,435.00
Harmony Home Care	10/09/2025	Private Domicilliary	1,681.82
Harmony Home Care	10/09/2025	Private Domicilliary	1,693.44
Harmony Home Care	10/09/2025	Private Domicilliary	1,848.56
Harmony Home Care	10/09/2025	Private Domicilliary	23,413.46
Thrive (Hindley) CIC	10/09/2025	Private Day Care	620.32
Thrive (Hindley) CIC	10/09/2025	Payments to Private Contractors	1,130.00
Thrive (Hindley) CIC	10/09/2025	Private Day Care	1,860.96
Thrive (Hindley) CIC	10/09/2025	Private Day Care	2,171.12
Thrive (Hindley) CIC	10/09/2025	Private Day Care	2,676.40
Thrive (Hindley) CIC	10/09/2025	Private Day Care	40,548.44
Just B U (Atherton) CIC	10/09/2025	Private Day Care	2,513.28
Just B U (Atherton) CIC	10/09/2025	Private Day Care	19,809.08
Chubb Fire & Security Limited	10/09/2025	Repairs & Maintenance (Landlord)	585.40
Chubb Fire & Security Limited	10/09/2025	Repairs & Maintenance (Non CPMF)	777.25
H20 FlowTech Ltd	10/09/2025	Repairs & Maintenance (Landlord)	1,251.50
Chris Hurst t/as Hawk Environmental Services	10/09/2025	Repairs & Maintenance (Non CPMF)	630.00
Chris Hurst t/as Hawk Environmental Services	10/09/2025	Repairs & Maintenance (Landlord)	9,012.30
Biomarsh Environmental Ltd	10/09/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	10/09/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	10/09/2025	Repairs & Maintenance (Landlord)	655.00
Lawrenson Associates Ltd	10/09/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	10/09/2025	HRA Day to Day Responsive Repairs	510.00
Aqua Engineering Systems Ltd	10/09/2025	Repairs & Maintenance (Non CPMF)	865.00
LBS Worldwide Ltd T/A LBS Horticulture	10/09/2025	Equipment Furniture & Materials	570.04
Bolton Engineering Products Ltd	10/09/2025	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	10/09/2025	Agresso Warehouse Control Account	702.00
Pell Frischmann Consultants Limited	10/09/2025	GF Capital Expenditure	5,220.00
Orion Crown Ltd T/A Welch Mill Carpets	11/09/2025	HRA Day to Day Responsive Repairs	1,704.17
T F Jones Property Services Ltd	11/09/2025	HRA Day to Day Responsive Repairs	1,472.88
Parklands Services (NW) Ltd	11/09/2025	GF Capital Expenditure	35,696.20
Stephen Beswick T/A Stephens Building Solutions	11/09/2025	Professional Fees	1,000.00
Care4Health Limited	11/09/2025	Professional Fees	1,500.00
Compactor Services (Northern) Ltd	11/09/2025	Repairs & Maintenance (Landlord)	709.85
S Jones Containers Ltd	11/09/2025	Equipment Furniture & Materials	2,200.00
Citizenaid Ltd	11/09/2025	Equipment Furniture & Materials	654.17
Christopher Butler C/O We Are Willow	11/09/2025	Professional Fees	7,880.00
REDACTED	11/09/2025	Professional Fees	1,300.00
Age UK Wigan Borough	11/09/2025	Subcontracted Repairs	1,031.10
Age UK Wigan Borough	11/09/2025	Subcontracted Repairs	1,756.94
B J McNamee Limited	11/09/2025	Subcontracted Repairs	1,853.24
B J McNamee Limited	11/09/2025	Subcontracted Repairs	2,389.99
B J McNamee Limited	11/09/2025	Subcontracted Repairs	8,137.51
B J McNamee Limited	11/09/2025	Subcontracted Repairs	16,034.00
JJH Building Contractors Ltd	11/09/2025	Subcontracted Repairs	5,053.94
JJH Building Contractors Ltd	11/09/2025	Subcontracted Repairs	7,580.90
Wigan Churches' Association for Family Welfare	11/09/2025	Professional Fees	700.00
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	697.75
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	719.43
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	888.55
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	1,333.63
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	1,374.35
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	1,395.81
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	1,441.61
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	1,738.42
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	2,105.70
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	2,341.91
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	2,394.37
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	2,791.01

Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	2,877.72
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	3,554.19
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	4,586.35
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	5,334.50
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	5,766.46
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	5,964.36
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	7,263.14
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	8,422.78
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	9,367.63
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	9,577.48
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	18,345.38
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	23,857.45
Dennis Goulding Ltd	11/09/2025	Subcontracted Repairs	29,052.57
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	738.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	809.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	1,708.00
Folson Care Ltd	11/09/2025	Private Domicilliary	2,337.49
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	509.39
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	629.92
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	637.31
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	674.42
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	687.08
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	687.08
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	692.24
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	761.41
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	851.68
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	924.01
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	1,014.07
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	1,160.93
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	1,353.86
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	1,889.76
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	1,911.94
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	2,023.24
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	2,076.70
Horton Flooring Ltd	11/09/2025	Subcontracted Repairs	2,284.23
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	643.55
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	680.34
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	1,131.82
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	1,172.25
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	1,501.62
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	1,587.45
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	2,640.93
Elite Electrical and Security Limited	11/09/2025	Subcontracted Repairs	2,735.25
BDS Contracting Services	11/09/2025	Subcontracted Repairs	526.97
BDS Contracting Services	11/09/2025	Subcontracted Repairs	1,400.16
SafeLives	11/09/2025	Education, Training, Exam Fees	845.00
Wigan Churches' Association for Family Welfare	11/09/2025	Professional Fees	12,530.00
NonStop Recruitment Ltd	11/09/2025	Agency Staff	1,794.50
ASH Integrated Services Limited	11/09/2025	Equipment Furniture & Materials	9,380.66
Complete Care Holdings Ltd	11/09/2025	Private Domicilliary	3,135.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	520.20
Solutions For Leisure Ltd	11/09/2025	Equipment Furniture & Materials	760.00
Reed Talent Solutions Ltd	11/09/2025	Equipment Furniture & Materials	1,903.81
Pooles Domestics	11/09/2025	Equipment Furniture & Materials	564.93
Pooles Domestics	11/09/2025	Grants to External Bodies	598.21
My Life DP Managed Accounts t/a My Life Legacy	11/09/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	11/09/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	11/09/2025	Direct Payments	14,112.02
EMG Solicitors Ltd C/O Carl Roe	11/09/2025	Direct Payments	1,525.65
Disability Direct	11/09/2025	Direct Payments	501.26
Disability Direct	11/09/2025	Direct Payments	502.42
Disability Direct	11/09/2025	Direct Payments	508.55
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	511.43
Disability Direct	11/09/2025	Direct Payments	518.70
Disability Direct	11/09/2025	Direct Payments	520.23
Disability Direct	11/09/2025	Direct Payments	520.38
Disability Direct	11/09/2025	Direct Payments	520.90
Disability Direct	11/09/2025	Direct Payments	521.60
Disability Direct	11/09/2025	Direct Payments	523.08

Disability Direct	11/09/2025	Direct Payments	525.96
Disability Direct	11/09/2025	Direct Payments	538.06
Disability Direct	11/09/2025	Direct Payments	544.88
Disability Direct	11/09/2025	Direct Payments	551.04
Disability Direct	11/09/2025	Direct Payments	552.14
Disability Direct	11/09/2025	Direct Payments	555.02
Disability Direct	11/09/2025	Direct Payments	555.02
Disability Direct	11/09/2025	Direct Payments	555.02
Disability Direct	11/09/2025	Direct Payments	565.92
Disability Direct	11/09/2025	Direct Payments	566.67
Disability Direct	11/09/2025	Direct Payments	569.55
Disability Direct	11/09/2025	Direct Payments	569.55
Disability Direct	11/09/2025	Direct Payments	581.20
Disability Direct	11/09/2025	Direct Payments	582.00
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	584.08
Disability Direct	11/09/2025	Direct Payments	585.81
Disability Direct	11/09/2025	Direct Payments	585.86
Disability Direct	11/09/2025	Direct Payments	591.35
Disability Direct	11/09/2025	Direct Payments	593.82
Disability Direct	11/09/2025	Direct Payments	598.61
Disability Direct	11/09/2025	Direct Payments	598.61
Disability Direct	11/09/2025	Direct Payments	598.61
Disability Direct	11/09/2025	Direct Payments	602.44
Disability Direct	11/09/2025	Direct Payments	604.27
Disability Direct	11/09/2025	Direct Payments	605.88
Disability Direct	11/09/2025	Direct Payments	610.26
Disability Direct	11/09/2025	Direct Payments	611.14
Disability Direct	11/09/2025	Direct Payments	612.95
Disability Direct	11/09/2025	Direct Payments	613.14
Disability Direct	11/09/2025	Direct Payments	634.94
Disability Direct	11/09/2025	Direct Payments	635.69
Disability Direct	11/09/2025	Direct Payments	645.76
Disability Direct	11/09/2025	Direct Payments	668.38
Disability Direct	11/09/2025	Direct Payments	671.26
Disability Direct	11/09/2025	Direct Payments	672.99
Disability Direct	11/09/2025	Direct Payments	693.06
Disability Direct	11/09/2025	Direct Payments	700.32
Disability Direct	11/09/2025	Direct Payments	702.05
Disability Direct	11/09/2025	Direct Payments	711.97
Disability Direct	11/09/2025	Direct Payments	714.85
Disability Direct	11/09/2025	Direct Payments	719.25
Disability Direct	11/09/2025	Direct Payments	726.12
Disability Direct	11/09/2025	Direct Payments	726.50
Disability Direct	11/09/2025	Direct Payments	727.57
Disability Direct	11/09/2025	Direct Payments	729.38
Disability Direct	11/09/2025	Direct Payments	729.38
Disability Direct	11/09/2025	Direct Payments	751.18
Disability Direct	11/09/2025	Direct Payments	757.63
Disability Direct	11/09/2025	Direct Payments	771.65
Disability Direct	11/09/2025	Direct Payments	787.50
Disability Direct	11/09/2025	Direct Payments	802.03
Disability Direct	11/09/2025	Direct Payments	802.03
Disability Direct	11/09/2025	Direct Payments	802.03
Disability Direct	11/09/2025	Direct Payments	818.29
Disability Direct	11/09/2025	Direct Payments	824.96
Disability Direct	11/09/2025	Direct Payments	831.25
Disability Direct	11/09/2025	Direct Payments	839.01
Disability Direct	11/09/2025	Direct Payments	844.42
Disability Direct	11/09/2025	Direct Payments	865.67
Disability Direct	11/09/2025	Direct Payments	874.68
Disability Direct	11/09/2025	Direct Payments	886.29
Disability Direct	11/09/2025	Direct Payments	890.94
Disability Direct	11/09/2025	Direct Payments	903.74
Disability Direct	11/09/2025	Direct Payments	923.37
Disability Direct	11/09/2025	Direct Payments	935.71
Disability Direct	11/09/2025	Direct Payments	948.35
Disability Direct	11/09/2025	Direct Payments	992.65
Disability Direct	11/09/2025	Direct Payments	999.03
Disability Direct	11/09/2025	Direct Payments	1,005.45
Disability Direct	11/09/2025	Direct Payments	1,021.71

Disability Direct	11/09/2025	Direct Payments	1,034.51
Disability Direct	11/09/2025	Direct Payments	1,057.00
Disability Direct	11/09/2025	Direct Payments	1,070.43
Disability Direct	11/09/2025	Direct Payments	1,070.68
Disability Direct	11/09/2025	Direct Payments	1,079.30
Disability Direct	11/09/2025	Direct Payments	1,103.22
Disability Direct	11/09/2025	Direct Payments	1,104.11
Disability Direct	11/09/2025	Direct Payments	1,107.16
Disability Direct	11/09/2025	Direct Payments	1,135.18
Disability Direct	11/09/2025	Direct Payments	1,136.22
Disability Direct	11/09/2025	Direct Payments	1,165.46
Disability Direct	11/09/2025	Direct Payments	1,168.39
Disability Direct	11/09/2025	Direct Payments	1,175.33
Disability Direct	11/09/2025	Direct Payments	1,179.81
Disability Direct	11/09/2025	Direct Payments	1,193.92
Disability Direct	11/09/2025	Direct Payments	1,204.37
Disability Direct	11/09/2025	Direct Payments	1,225.13
Disability Direct	11/09/2025	Direct Payments	1,261.30
Disability Direct	11/09/2025	Direct Payments	1,272.97
Disability Direct	11/09/2025	Direct Payments	1,277.11
Disability Direct	11/09/2025	Direct Payments	1,408.64
Disability Direct	11/09/2025	Direct Payments	1,412.69
Disability Direct	11/09/2025	Direct Payments	1,453.55
Disability Direct	11/09/2025	Direct Payments	1,470.41
Disability Direct	11/09/2025	Direct Payments	1,472.14
Disability Direct	11/09/2025	Direct Payments	1,480.92
Disability Direct	11/09/2025	Direct Payments	1,486.34
Disability Direct	11/09/2025	Direct Payments	1,514.77
Disability Direct	11/09/2025	Direct Payments	1,517.65
Disability Direct	11/09/2025	Direct Payments	1,518.72
Disability Direct	11/09/2025	Direct Payments	1,567.49
Disability Direct	11/09/2025	Direct Payments	1,567.49
Disability Direct	11/09/2025	Direct Payments	1,571.53
Disability Direct	11/09/2025	Direct Payments	1,601.18
Disability Direct	11/09/2025	Direct Payments	1,676.88
Disability Direct	11/09/2025	Direct Payments	1,718.59
Disability Direct	11/09/2025	Direct Payments	1,746.48
Disability Direct	11/09/2025	Direct Payments	1,746.48
Disability Direct	11/09/2025	Direct Payments	1,788.14
Disability Direct	11/09/2025	Direct Payments	1,840.34
Disability Direct	11/09/2025	Direct Payments	1,850.83
Disability Direct	11/09/2025	Direct Payments	1,878.80
Disability Direct	11/09/2025	Direct Payments	1,916.65
Disability Direct	11/09/2025	Direct Payments	1,920.84
Disability Direct	11/09/2025	Direct Payments	1,986.24
Disability Direct	11/09/2025	Direct Payments	2,008.02
Disability Direct	11/09/2025	Direct Payments	2,014.34
Disability Direct	11/09/2025	Direct Payments	2,138.79
Disability Direct	11/09/2025	Direct Payments	2,158.24
Disability Direct	11/09/2025	Direct Payments	2,359.98
Disability Direct	11/09/2025	Direct Payments	2,470.41
Disability Direct	11/09/2025	Direct Payments	2,484.00
Disability Direct	11/09/2025	Direct Payments	2,521.98
Disability Direct	11/09/2025	Direct Payments	2,561.71
Disability Direct	11/09/2025	Direct Payments	2,600.29
Disability Direct	11/09/2025	Direct Payments	2,782.80
Disability Direct	11/09/2025	Direct Payments	2,893.58
Disability Direct	11/09/2025	Direct Payments	2,902.56
Disability Direct	11/09/2025	Direct Payments	2,902.56
Disability Direct	11/09/2025	Direct Payments	2,902.56
Disability Direct	11/09/2025	Direct Payments	2,902.56
Disability Direct	11/09/2025	Direct Payments	2,918.18
Disability Direct	11/09/2025	Direct Payments	2,921.06
Disability Direct	11/09/2025	Direct Payments	2,922.95
Disability Direct	11/09/2025	Direct Payments	3,052.42
Disability Direct	11/09/2025	Direct Payments	3,062.67
Disability Direct	11/09/2025	Direct Payments	3,292.86
Disability Direct	11/09/2025	Direct Payments	3,399.84
Disability Direct	11/09/2025	Direct Payments	3,484.25
Disability Direct	11/09/2025	Direct Payments	3,552.16
Disability Direct	11/09/2025	Direct Payments	3,618.57
Disability Direct	11/09/2025	Direct Payments	3,664.85
Disability Direct	11/09/2025	Direct Payments	3,681.70
Disability Direct	11/09/2025	Direct Payments	3,969.57
Disability Direct	11/09/2025	Direct Payments	4,079.68
Disability Direct	11/09/2025	Direct Payments	4,326.94

Disability Direct	11/09/2025	Direct Payments	4,671.50
Disability Direct	11/09/2025	Direct Payments	4,998.36
REDACTED	11/09/2025	Direct Payments	2,106.85
FCC Recycling (UK) Limited	11/09/2025	Corporate Waste Disposal Contract (FCC)	25,985.89
FCC Recycling (UK) Limited	11/09/2025	Corporate Waste Disposal Contract (FCC)	88,522.22
Elite Care North West Ltd	11/09/2025	Private Domicilliary	522.34
Elite Care North West Ltd	11/09/2025	Private Domicilliary	1,216.88
Elite Care North West Ltd	11/09/2025	Private Domicilliary	1,304.10
Elite Care North West Ltd	11/09/2025	Private Domicilliary	1,454.76
Elite Care North West Ltd	11/09/2025	Private Domicilliary	1,767.92
Elite Care North West Ltd	11/09/2025	Private Domicilliary	2,324.70
Elite Care North West Ltd	11/09/2025	Private Domicilliary	2,969.78
Elite Care North West Ltd	11/09/2025	Private Domicilliary	27,477.38
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/09/2025	Private Domicilliary	660.00
REDACTED	11/09/2025	Rent	1,600.00
Wigan Metropolitan Development Co (Investment) Ltd	11/09/2025	Payments to Private Contractors	13,745.52
The Brick	11/09/2025	Hired & Contracted Services	10,271.58
Newburgh CE Primary School	11/09/2025	Payments to Other Local Authorities	1,500.00
Canon Slade School	11/09/2025	Payments to Other Local Authorities	500.00
Lancashire County Council - West Lancashire Community School	11/09/2025	Payments to Other Local Authorities	500.00
St Gregorys Catholic High School	11/09/2025	Payments to Other Local Authorities	500.00
Lyme Community Primary School c/o St Helens Council	11/09/2025	Payments to Other Local Authorities	500.00
Kingsbury Primary School	11/09/2025	Payments to Other Local Authorities	500.00
Pear Tree School c/o Lancs County Council	11/09/2025	Payments to Other Local Authorities	1,000.00
Moorgate Primary School	11/09/2025	Payments to Other Local Authorities	500.00
Chaigeley School	11/09/2025	Payments to Other Local Authorities	500.00
Warrington BC T/A Barrow Hall Community Primary School	11/09/2025	Payments to Other Local Authorities	500.00
St Helens MBC RE: St John Vianney Catholic Primary School	11/09/2025	Payments to Other Local Authorities	500.00
Mayfield School	11/09/2025	Payments to Other Local Authorities	500.00
Rectory C E Primary School C/O St Helens Borough Council	11/09/2025	Payments to Other Local Authorities	1,700.00
St Andrews C E Primary School C/O Warrington Borough Council	11/09/2025	Payments to Other Local Authorities	1,000.00
Everyone Matters T/A UpHolland High School	11/09/2025	Payments to Other Local Authorities	1,000.00
Raeburn Primary School	11/09/2025	Payments to Other Local Authorities	3,000.00
Education Learning Trust T/A Gatley Primary School	11/09/2025	Payments to Other Local Authorities	500.00
Penketh High School	11/09/2025	Payments to Other Local Authorities	500.00
Cidari Education Ltd	11/09/2025	Payments to Other Local Authorities	500.00
TMBC - St Annes Primary School	11/09/2025	Payments to Other Local Authorities	500.00
St Helens Council - De La Salle School	11/09/2025	Payments to Other Local Authorities	500.00
The Oldershaw Academy T/A The Oldershaw School	11/09/2025	Payments to Other Local Authorities	500.00
Nine Acres Primary School IWC	11/09/2025	Payments to Other Local Authorities	500.00
The Creative Learning Partnership Trust C/O Langdale Primary School	11/09/2025	Payments to Other Local Authorities	500.00
The Heys School	11/09/2025	Payments to Other Local Authorities	500.00
St Andrews C E Primary School	11/09/2025	Payments to Other Local Authorities	500.00
Coupe Green Primary School C/O Lancashire County Council	11/09/2025	Payments to Other Local Authorities	500.00
Windsor Academy Trust T/A Clayton Hall Academy	11/09/2025	Payments to Other Local Authorities	500.00
Blackburn With Darwen Borough Council	11/09/2025	Payments to Other Local Authorities	1,000.00
Burscough Priory Science College	11/09/2025	Payments to Other Local Authorities	1,500.00
Westhoughton High	11/09/2025	Payments to Other Local Authorities	500.00
The Sovereign Trust	11/09/2025	Payments to Other Local Authorities	500.00
Thornleigh Salesian College	11/09/2025	Payments to Other Local Authorities	500.00
Consilium Academies	11/09/2025	Payments to Other Local Authorities	500.00
St Wilfrids Church of England Academy	11/09/2025	Payments to Other Local Authorities	500.00
Millfield Science And Performing Arts College	11/09/2025	Payments to Other Local Authorities	500.00
Sacred Heart Catholic Academy	11/09/2025	Payments to Other Local Authorities	500.00
Tiles UK Ltd	11/09/2025	Agresso Warehouse Control Account	3,651.30
PAM TIES LTD	11/09/2025	Agresso Warehouse Control Account	900.00
Pennington Choices Ltd	11/09/2025	Repairs & Maintenance (Non CPMF)	7,955.00
Sherman & Young (Timber) LTD	11/09/2025	Agresso Warehouse Control Account	1,257.98
Travis Perkins Trading Co Ltd	11/09/2025	Agresso Warehouse Control Account	608.16
Travis Perkins Trading Co Ltd	11/09/2025	Agresso Warehouse Control Account	1,600.00
FCC Recycling (UK) Limited	11/09/2025	Repairs & Maintenance (Non CPMF)	3,472.49
FCC Recycling (UK) Limited	11/09/2025	Waste and Recycling	5,239.83
THE BECK COMPANY LTD	11/09/2025	Agresso Warehouse Control Account	963.12
CITY PLUMBING SUPPLIES LTD	11/09/2025	Agresso Warehouse Control Account	1,104.15
CITY PLUMBING SUPPLIES LTD	11/09/2025	Agresso Warehouse Control Account	1,181.40
Pro Care Shower and Bathroom Centre Ltd	11/09/2025	Agresso Warehouse Control Account	864.21
Royal Mail Group Ltd	11/09/2025	Postages	14,234.85
Swiis Foster Care Ltd	11/09/2025	Payments to Voluntary Organisations	542.64
Swiis Foster Care Ltd	11/09/2025	Payments to Voluntary Organisations	5,774.16
Swiis Foster Care Ltd	11/09/2025	Payments to Voluntary Organisations	6,166.86
Supporting Futures Ltd	11/09/2025	Payments to Voluntary Organisations	27,900.00
Next Stage for Fostering Ltd	11/09/2025	Payments to Voluntary Organisations	27,911.55
Inicio Group Ltd	11/09/2025	Rent	1,067.86
Horizon Supported Accomodation Ltd	11/09/2025	Personal Needs	1,452.66
Horizon Supported Accomodation Ltd	11/09/2025	Rent	3,238.57
Horizon Supported Accomodation Ltd	11/09/2025	Rent	4,167.33

Horizon Supported Accomodation Ltd	11/09/2025	Rent	4,616.52
Horizon Supported Accomodation Ltd	11/09/2025	Rent	9,236.14
Horizon Supported Accomodation Ltd	11/09/2025	Rent	9,236.14
AppleCast Limited	11/09/2025	Payments to Voluntary Organisations	30,800.67
Amberleigh Care Limited	11/09/2025	Payments to Voluntary Organisations	27,683.00
Truly Timeless Care Limited	11/09/2025	Payments to Voluntary Organisations	49,241.41
The Fostering Team Ltd	11/09/2025	Payments to Voluntary Organisations	6,508.67
The Fostering Team Ltd	11/09/2025	Payments to Voluntary Organisations	7,687.75
Flourish Fostering Limited	11/09/2025	Payments to Voluntary Organisations	6,508.76
Social Care Services Group	11/09/2025	Payments to Voluntary Organisations	22,982.78
Social Care Services Group	11/09/2025	Payments to Voluntary Organisations	24,355.46
Acorn House Fostering Services	11/09/2025	Payments to Voluntary Organisations	4,811.20
Huws Gray Ltd	11/09/2025	Direct Materials	733.75
Huws Gray Ltd	11/09/2025	Direct Materials	953.60
Golden Orb Solutions Limited	11/09/2025	Subcontracted Repairs	538.75
Golden Orb Solutions Limited	11/09/2025	Subcontracted Repairs	3,437.50
Huws Gray Ltd	11/09/2025	Direct Materials	1,641.28
P F Cusack (Tool Supplies) Ltd	11/09/2025	Direct Materials	572.00
Les Mills Fitness UK Ltd	11/09/2025	Licence Fees	923.00
Arribatec UK Limited	11/09/2025	Professional Fees	9,789.00
KPMG LLP	11/09/2025	Professional Fees	32,598.00
The Collaborate I CIC	12/09/2025	Equipment Furniture & Materials	2,000.00
Wigan and Leigh College	12/09/2025	Private Education Services	405,953.38
Embrace Wigan & Leigh	12/09/2025	Professional Fees	1,299.90
Fir Tree Fishery & Outdoor Educational Centre Ltd	12/09/2025	Private Education Services	192,134.49
Good Foundations Ltd	12/09/2025	Payments to Private Contractors	16,591.86
Select Support Partnerships LTD	12/09/2025	Payments to Private Contractors	7,409.22
Lee Price T/A Best Price Decorating Services	12/09/2025	Repairs & Maintenance (Non CPMF)	1,400.00
CAS Behavioural Health LTD	12/09/2025	Payments to Private Contractors	11,691.34
Elysium Training & Consultancy Ltd	12/09/2025	Private Education Services	291,583.93
Etac Ltd	12/09/2025	Equipment Furniture & Materials	4,566.00
Birtenshaw	12/09/2025	Private Education Services	35,487.23
Morris Quality Bakers	12/09/2025	Provisions - Food and Drink	3,622.62
Prism UK Medical Ltd t/a Prism Medical UK	12/09/2025	GF Capital Expenditure	619.83
Prism UK Medical Ltd t/a Prism Medical UK	12/09/2025	GF Capital Expenditure	743.62
Reed Talent Solutions Ltd	12/09/2025	Hired & Contracted Services	36,585.42
Fur Clemt	12/09/2025	Conferences	990.00
The Guide Dogs for the Blind Association	12/09/2025	Professional Fees	5,776.75
Janet Foster T/A Bancroft Boarding Kennels	12/09/2025	Hired & Contracted Services	723.50
Wigan Governors Forum	12/09/2025	Subscriptions	1,800.00
Hayman Mechanical Services Ltd	12/09/2025	GF Capital Expenditure	2,614.83
Hayman Mechanical Services Ltd	12/09/2025	GF Capital Expenditure	5,750.56
Hayman Mechanical Services Ltd	12/09/2025	GF Capital Expenditure	27,160.97
Portakabin Ltd	12/09/2025	GF Capital Expenditure	26,011.00
Ella UK Ltd	12/09/2025	Private Domicilliary	1,815.68
Ella UK Ltd	12/09/2025	Private Domicilliary	5,162.10
Storm Environment Ltd	12/09/2025	Wheeled Bins & Recycling Equipment	2,670.00
Storm Environment Ltd	12/09/2025	Wheeled Bins & Recycling Equipment	2,870.00
Storm Environment Ltd	12/09/2025	Wheeled Bins & Recycling Equipment	2,870.00
More Than Words Advocacy CIC	12/09/2025	Private Day Care	1,371.20
More Than Words Advocacy CIC	12/09/2025	Private Day Care	8,023.60
More Than Words Advocacy CIC	12/09/2025	Private Day Care	39,645.60
Vivid Resourcing	12/09/2025	Agency Staff	1,072.50
Vivid Resourcing	12/09/2025	Agency Staff	1,353.00
Leisuretec (UK) Ltd	12/09/2025	Equipment Hire	1,050.00
Cress Security Co Ltd	12/09/2025	Repairs & Maintenance (Landlord)	1,550.00
Vodafone Corporate	12/09/2025	Repairs & Maintenance (Landlord)	1,155.00
Vodafone Corporate	12/09/2025	Repairs & Maintenance (Landlord)	1,155.00
Vodafone Corporate	12/09/2025	Repairs & Maintenance (Landlord)	1,155.00
Vodafone Corporate	12/09/2025	Repairs & Maintenance (Landlord)	1,155.00
Vodafone Corporate	12/09/2025	Repairs & Maintenance (Landlord)	1,155.00
FCC Recycling (UK) Limited	12/09/2025	Repairs & Maintenance (Non CPMF)	5,481.67
FCC Recycling (UK) Limited	12/09/2025	Waste and Recycling	7,779.11
G&B Bedding Company	12/09/2025	Furnished Accomodation	2,857.00
Les Mills Fitness UK Ltd	12/09/2025	Licence Fees	1,072.00
Rothwell Plumbing Services Ltd	12/09/2025	HRA Capital Expenditure	61,668.32
Citron Hygiene UK Ltd	12/09/2025	Equipment Furniture & Materials	1,279.20
Tiles UK Ltd	12/09/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	12/09/2025	Agresso Warehouse Control Account	3,651.30
Security Monitoring Centres Ltd	12/09/2025	Repairs & Maintenance (Landlord)	3,620.03
Security Monitoring Centres Ltd	12/09/2025	Repairs & Maintenance (Landlord)	3,642.67
MBL (Seminars) Ltd	12/09/2025	Professional Fees	500.00
Cress Security Co Ltd	12/09/2025	Repairs & Maintenance (Landlord)	5,590.00
Edison Media Ltd	12/09/2025	Hired & Contracted Services	4,828.71
Compass Skills Training Ltd	12/09/2025	Professional Fees	595.00
Compass Skills Training Ltd	12/09/2025	Professional Fees	2,330.00

Trafford MBC	12/09/2025	Interest Payments	9,076.62
St Johns Pre-School	12/09/2025	Nursery Grant Payments	24,376.58
Inland Revenue - CHAPS	12/09/2025	Precepts and Levies	1,448.00
Inland Revenue - CHAPS	12/09/2025	Apprenticeship Levy	90,232.00
Inland Revenue - CHAPS	12/09/2025	Precepts and Levies	552.00
Inland Revenue - CHAPS	12/09/2025	Precepts and Levies	786.00
Inland Revenue - CHAPS	12/09/2025	Precepts and Levies	905.00
Inland Revenue - CHAPS	12/09/2025	Precepts and Levies	913.00
Divrse Ltd	12/09/2025	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	12/09/2025	Housing Support / Drugs and Alcohol	81,508.28
Cromwood Ltd	12/09/2025	Housing Support / Drugs and Alcohol	51,677.00
Sapphire Homes Group Ltd	12/09/2025	Housing Support / Drugs and Alcohol	7,805.00
The Brick	12/09/2025	Hired & Contracted Services	13,462.94
The Brick	12/09/2025	Hired & Contracted Services	14,498.27
The Brick	12/09/2025	Hired & Contracted Services	17,246.19
Health First ALW CIC	12/09/2025	Payments to Voluntary Organisations	28,543.60
M & D Cleaning Supplies Ltd	15/09/2025	Cleaning & Domestic Supplies	543.30
Technogym UK Ltd	15/09/2025	Licence Fees	510.00
Technogym UK Ltd	15/09/2025	Equipment Furniture & Materials	768.47
Les Mills Fitness UK Ltd	15/09/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	15/09/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	15/09/2025	Licence Fees	872.00
Orbility Limited	15/09/2025	Professional Fees	638.40
Max Associates (Holdings) Limited	15/09/2025	Professional Fees	8,380.00
KeepMe Ltd	15/09/2025	Computer Software (Licences & Maintenance)	986.30
Innovatise GmbH	15/09/2025	Advertising (Non Employee)	577.50
Shropshire Manufacturing Company	15/09/2025	Equipment Furniture & Materials	2,620.83
Cityheart Ltd	15/09/2025	GF Capital Expenditure	107,238.89
ISS Mediclean Ltd	15/09/2025	Building Cleaning	89,131.16
Wigan Boys and Girls Club (Trading) Ltd	15/09/2025	Rent	3,028.00
Wigan Boys and Girls Club (Trading) Ltd	15/09/2025	Rent	3,028.00
PAB Architects Ltd	15/09/2025	GF Capital Expenditure	3,944.40
PAB Architects Ltd	15/09/2025	GF Capital Expenditure	3,949.20
DASCO Construction Ltd	15/09/2025	HRA Disrepair Works	2,701.93
KIP McGRATH Tuition Wigan North LP	15/09/2025	Hired & Contracted Services	656.00
KIP McGRATH Tuition Wigan North LP	15/09/2025	Hired & Contracted Services	1,632.00
Cognisoft Limited	15/09/2025	Hired & Contracted Services	2,047.52
Jep Youth Engagement Ltd	15/09/2025	Internal Education Services	770.00
Boxing for Better C.I.C	15/09/2025	Professional Fees	12,149.50
Leisure United	15/09/2025	Professional Fees	11,200.00
Leigh Tuition Partnership	15/09/2025	Hired & Contracted Services	1,650.00
Wigan Youth Zone	15/09/2025	Professional Fees	22,306.63
Technogym UK Ltd	15/09/2025	Licence Fees	510.00
WigLe Dance CIC	15/09/2025	Professional Fees	15,905.02
Acland Bracewell Surveyors Ltd	15/09/2025	Ground Rent	2,250.00
Community Resourcing Limited	15/09/2025	Hired & Contracted Services	1,515.47
The Wigan Beer Company	15/09/2025	Provisions - Food and Drink	1,475.53
The Wigan Beer Company	15/09/2025	Provisions - Food and Drink	5,415.97
Janet Foster T/A Bancroft Boarding Kennels	15/09/2025	Hired & Contracted Services	573.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/09/2025	Private Domicilliary	848.00
One Vision Media Productions	15/09/2025	Private Day Care	637.60
My Life Legacy	15/09/2025	Private Day Care	6,428.57
Embrace Wigan & Leigh	15/09/2025	Private Day Care	525.00
Janet Foster T/A Bancroft Boarding Kennels	15/09/2025	Hired & Contracted Services	573.50
Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)	15/09/2025	Professional Fees	6,489.00
Childrens Therapy Solutions Ltd	15/09/2025	Professional Fees	695.80
Childrens Therapy Solutions Ltd	15/09/2025	Professional Fees	737.22
Zion Care Homes Limited T/A Elvaston Lodge	15/09/2025	Permanent Care	569.52
Zion Care Homes Limited T/A Elvaston Lodge	15/09/2025	Permanent Care	3,092.48
Zion Care Homes Limited T/A Elvaston Lodge	15/09/2025	Permanent Care	3,219.04
Campbell Tickell Ltd	15/09/2025	Professional Fees	9,120.00
Masternaut Ltd	15/09/2025	Computer Software (Licences & Maintenance)	5,264.02
Ashton Bedrooms	15/09/2025	Equipment Furniture & Materials	579.00
Ashton Bedrooms	15/09/2025	Equipment Furniture & Materials	737.00
Access Paysuite Limited	15/09/2025	Computer Software (Licences & Maintenance)	50,504.28
ABC Castle Nursery	15/09/2025	Private Day Care	649.30
ABC Castle Nursery	15/09/2025	Private Day Care	774.25
NonStop Recruitment Ltd	15/09/2025	Agency Staff	1,455.00
NonStop Recruitment Ltd	15/09/2025	Agency Staff	1,794.50
J Fisher & Sons Ltd	15/09/2025	Direct Materials	2,280.00
J Fisher & Sons Ltd	15/09/2025	Direct Materials	2,850.00
J Fisher & Sons Ltd	15/09/2025	Direct Materials	4,389.00
Yunex Limited	15/09/2025	Equipment Furniture & Materials	1,524.50
Plastech Ltd	15/09/2025	Direct Materials	990.00
Millfield Agricultural Services Ltd	15/09/2025	Direct Materials	1,200.00
Millfield Agricultural Services Ltd	15/09/2025	Subcontracted Repairs	4,250.00

Millfield Agricultural Services Ltd	15/09/2025	Vehicle and Plant Hire	10,139.52
Welfare Unit Hire Ltd	15/09/2025	Vehicle and Plant Hire	924.00
Welfare Unit Hire Ltd	15/09/2025	Vehicle and Plant Hire	1,179.00
J Fisher & Sons Ltd	15/09/2025	Direct Materials	570.00
J Fisher & Sons Ltd	15/09/2025	Direct Materials	1,254.00
J Fisher & Sons Ltd	15/09/2025	Direct Materials	2,850.00
Bethell Construction Ltd	15/09/2025	Subcontracted Repairs	16,167.11
Proteus Equipment Ltd	15/09/2025	Vehicle and Plant Hire	579.60
Wigan Pier Promotions Ltd	15/09/2025	Grants to External Bodies	1,040.00
Shakerley Community Partnership	15/09/2025	Grants to External Bodies	1,500.00
Aspull RFC 3's C/O Aspull RFC	15/09/2025	Grants to External Bodies	1,000.00
Walter Carefoot & Sons(Construction)Ltd	15/09/2025	GF Capital Expenditure	317,449.04
Portakabin Ltd	15/09/2025	GF Capital Expenditure	1,513.00
Portakabin Ltd	15/09/2025	GF Capital Expenditure	2,924.93
Portakabin Ltd	15/09/2025	GF Capital Expenditure	9,110.87
Parklands Services (NW) Ltd	15/09/2025	GF Capital Expenditure	17,170.60
Belong Limited	15/09/2025	Private Day Care	520.00
Personal Care Services Limited	15/09/2025	Private Domicilliary	608.44
Personal Care Services Limited	15/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	15/09/2025	Private Domicilliary	878.22
Personal Care Services Limited	15/09/2025	Private Domicilliary	1,015.98
Personal Care Services Limited	15/09/2025	Private Domicilliary	1,033.20
Personal Care Services Limited	15/09/2025	Private Domicilliary	1,303.26
Personal Care Services Limited	15/09/2025	Private Domicilliary	1,687.56
Personal Care Services Limited	15/09/2025	Private Domicilliary	2,032.24
Personal Care Services Limited	15/09/2025	Private Domicilliary	2,077.88
Personal Care Services Limited	15/09/2025	Private Domicilliary	7,467.08
Personal Care Services Limited	15/09/2025	Private Domicilliary	32,569.18
My Care My Home Limited	15/09/2025	Private Domicilliary	1,612.94
STEPScic	15/09/2025	Private Day Care	996.48
STEPScic	15/09/2025	Private Day Care	1,660.80
STEPScic	15/09/2025	Private Day Care	10,490.52
Curtins	15/09/2025	GF Capital Expenditure	6,390.00
Trojan Consultants Ltd	15/09/2025	Subscriptions	16,100.00
NEC Software Solutions UK Ltd	15/09/2025	Computer Software (Licences & Maintenance)	2,500.00
Yunex Limited	15/09/2025	Professional Fees	1,000.00
Modaxo Traffic Management UK Ltd	15/09/2025	Professional Fees	575.00
MacIntyre Care Ltd	15/09/2025	Payments to Private Contractors	19,862.64
PossAbilities CIC	15/09/2025	Payments to Private Contractors	11,932.60
Childwall Table & Chair Hire Limited	15/09/2025	Equipment Hire	660.00
Raising Aspirations Ltd	16/09/2025	Payments to Carers	604.73
Bithell's Waste Management LTD	16/09/2025	Repairs & Maintenance (Non CPMF)	851.60
Faun Zoeller (UK) ITD	16/09/2025	Subcontracted Repairs	1,720.05
Faun Zoeller (UK) ITD	16/09/2025	Direct Materials	2,202.66
Chassis & Cab Specialists Ltd	16/09/2025	Subcontracted Repairs	640.00
Berendsen	16/09/2025	Clothing, Uniform and Laundry	1,163.44
Flowbird Smart City UK Ltd	16/09/2025	Professional Fees	2,472.78
Modaxo Traffic Management UK Ltd	16/09/2025	Professional Fees	6,825.00
Aidapt Bathrooms Ltd	16/09/2025	GF Capital Expenditure	612.00
Aidapt Bathrooms Ltd	16/09/2025	GF Capital Expenditure	3,728.00
Shaw & Sons Limited	16/09/2025	Equipment Furniture & Materials	807.10
Drive Devilbiss Healthcare Limited	16/09/2025	GF Capital Expenditure	785.20
Drive Devilbiss Healthcare Limited	16/09/2025	GF Capital Expenditure	1,330.00
Drive Devilbiss Healthcare Limited	16/09/2025	GF Capital Expenditure	1,571.70
Etac Ltd	16/09/2025	GF Capital Expenditure	3,222.32
The Bolton Impact Trust	16/09/2025	Payments to Other Local Authorities	139,510.00
Bithell's Waste Management LTD	16/09/2025	Waste and Recycling	1,568.60
Bithell's Waste Management LTD	16/09/2025	Waste and Recycling	1,913.60
Bithell's Waste Management LTD	16/09/2025	Waste and Recycling	2,852.80
B J McNamee Limited	16/09/2025	Subcontracted Repairs	576.50
B J McNamee Limited	16/09/2025	Subcontracted Repairs	1,176.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	1,570.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	2,199.75
B J McNamee Limited	16/09/2025	Subcontracted Repairs	3,368.93
B J McNamee Limited	16/09/2025	Subcontracted Repairs	4,000.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	6,840.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	9,669.45
B J McNamee Limited	16/09/2025	Subcontracted Repairs	11,463.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	12,780.60
B J McNamee Limited	16/09/2025	Subcontracted Repairs	15,105.00
B J McNamee Limited	16/09/2025	Subcontracted Repairs	17,619.00
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	504.00
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	581.52
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	756.00
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	2,222.00
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	2,742.80

JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	3,332.99
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	3,696.68
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	4,114.21
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	4,552.77
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	4,933.14
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	4,960.68
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	5,545.01
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	6,157.09
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	6,829.16
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	7,399.70
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	7,441.01
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	7,745.55
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	9,235.63
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	11,618.33
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	13,832.55
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	16,371.85
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	20,748.81
JJH Building Contractors Ltd	16/09/2025	Subcontracted Repairs	24,557.78
Dennis Goulding Ltd	16/09/2025	Direct Materials	545.18
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	734.23
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	759.85
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	2,054.75
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	6,848.85
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	8,218.98
Dennis Goulding Ltd	16/09/2025	Subcontracted Repairs	27,395.42
Conservation Contracts North West Ltd	16/09/2025	Highways Maintenance	1,210.00
Conservation Contracts North West Ltd	16/09/2025	Highways Maintenance	4,256.00
Portakabin Ltd	16/09/2025	GF Capital Expenditure	119,195.23
Parklands Services (NW) Ltd	16/09/2025	GF Capital Expenditure	870.00
Parklands Services (NW) Ltd	16/09/2025	GF Capital Expenditure	25,617.51
AEROCOOL LTD	16/09/2025	Subcontracted Repairs	725.50
Standish Energy Ltd	16/09/2025	Subcontracted Repairs	8,744.90
Drainage Consultants Limited	16/09/2025	Subcontracted Repairs	990.00
Golborne Community Primary School T/A The Mosaic Academy Trust	16/09/2025	GF Capital Expenditure	1,299.17
Horton Flooring Ltd	16/09/2025	Subcontracted Repairs	1,528.00
Horton Flooring Ltd	16/09/2025	Subcontracted Repairs	1,584.00
Elite Electrical and Security Limited	16/09/2025	Subcontracted Repairs	909.68
Elite Electrical and Security Limited	16/09/2025	Subcontracted Repairs	2,122.57
Peoplescout Limited	16/09/2025	Advertising (Non Employee)	568.65
M C Coote	16/09/2025	Highways Maintenance	1,780.00
REDACTED	16/09/2025	Hired & Contracted Services	1,000.00
P N P Electrical Services Ltd	16/09/2025	Subcontracted Repairs	621.59
Landscape Engineering Ltd	16/09/2025	HRA Capital Expenditure	52,476.30
Socialsignin Ltd T/A Orlo	16/09/2025	Advertising (Non Employee)	750.00
AWOL Recruitment Ltd	16/09/2025	Professional Fees	2,232.00
Chris Murphy Electrical Ltd	16/09/2025	Repairs & Maintenance (Non CPMF)	842.80
Chris Murphy Electrical Ltd	16/09/2025	Repairs & Maintenance (Non CPMF)	1,003.49
Chris Murphy Electrical Ltd	16/09/2025	Repairs & Maintenance (Non CPMF)	2,040.94
Chris Murphy Electrical Ltd	16/09/2025	Repairs & Maintenance (Non CPMF)	3,505.10
Bolton Council	16/09/2025	Advertising (Non Employee)	700.00
Alpha Biolabs Ltd	16/09/2025	Professional Fees	660.00
Target Psychology Ltd	16/09/2025	Professional Fees	503.67
Expert Psychology Consultancy Ltd	16/09/2025	Professional Fees	1,369.20
Redfearn Experts Ltd	16/09/2025	Professional Fees	650.00
Coupland Cavendish Ltd T/A Gowing Law	16/09/2025	Professional Fees	598.00
Housing Disrepair Surveys Ltd	16/09/2025	Professional Fees	650.00
REDACTED	16/09/2025	Professional Fees	1,131.25
REDACTED	16/09/2025	Professional Fees	1,387.50
18 St John Street Chambers	16/09/2025	Professional Fees	890.00
18 St John Street Chambers	16/09/2025	Professional Fees	2,120.00
Satchell Moran Solicitors	16/09/2025	Professional Fees	5,600.00
WN7 Outreach CIC	16/09/2025	Professional Fees	8,448.00
Faun Zoeller (UK) ITD	16/09/2025	Stock Purchases	538.48
Standard Fuel Oils LTD	16/09/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	16/09/2025	Stock Purchases	19,478.60
Scarab Sweepers Limited	16/09/2025	Stock Purchases	886.59
Goldcrest Oil Limited	16/09/2025	Stock Purchases	813.40
Dennis Eagle Ltd	16/09/2025	Stock Purchases	625.56
Terberg Matec UK Ltd	16/09/2025	Stock Purchases	577.87
Childrens Home Quality	16/09/2025	Professional Fees	1,550.00
Wiggett Construction Limited	16/09/2025	HRA Capital Expenditure	150,099.46
P R Lloyd	16/09/2025	Payments to Private Contractors	720.00
The Adolescent & Childrens Trust	16/09/2025	Rent	4,506.92
Bedspace Resource Ltd	16/09/2025	Payments to Private Contractors	1,948.80
Bedspace Resource Ltd	16/09/2025	Rent	2,145.16
Bedspace Resource Ltd	16/09/2025	Rent	2,482.76

Bedspace Resource Ltd	16/09/2025	Rent	2,500.60
Bedspace Resource Ltd	16/09/2025	Rent	6,607.72
Bedspace Resource Ltd	16/09/2025	Rent	6,607.72
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	788.18
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	789.49
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	814.47
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	3,152.72
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	3,157.96
Three Circles Fostering Ltd	16/09/2025	Payments to Voluntary Organisations	3,257.87
Horizon Supported Accomodation Ltd	16/09/2025	Payments to Private Contractors	2,197.72
Horizon Supported Accomodation Ltd	16/09/2025	Rent	2,978.64
Horizon Supported Accomodation Ltd	16/09/2025	Rent	3,391.36
Horizon Supported Accomodation Ltd	16/09/2025	Payments to Private Contractors	7,763.58
One Vision Media Productions	16/09/2025	Private Day Care	910.05
One Vision Media Productions	16/09/2025	Private Day Care	2,441.39
One Vision Media Productions	16/09/2025	Private Day Care	17,532.16
BHA For Equality	16/09/2025	Hired & Contracted Services	1,500.00
Altus Social Ltd	16/09/2025	Rent	4,250.00
Altus Social Ltd	16/09/2025	Rent	1,700.00
Altus Social Ltd	16/09/2025	Rent	2,550.00
Altus Social Ltd	16/09/2025	Rent	3,400.00
Altus Social Ltd	16/09/2025	Rent	3,400.00
Altus Social Ltd	16/09/2025	Rent	4,250.00
Altus Social Ltd	16/09/2025	Rent	4,250.00
Altus Social Ltd	16/09/2025	Rent	4,250.00
AGR Limited	16/09/2025	GF Capital Expenditure	6,049.65
AGR Limited	16/09/2025	GF Capital Expenditure	8,395.78
Reed Talent Solutions Ltd	16/09/2025	Payments to Voluntary Organisations	33,631.92
Language Line Limited	16/09/2025	Professional Fees	2,216.00
Cromwood Ltd	16/09/2025	Housing Support / Drugs and Alcohol	6,200.00
Tyldesley Brass Band	16/09/2025	Grants to External Bodies	800.00
Oaklands & Meadows Tenants & Residents Association	16/09/2025	Grants to External Bodies	2,500.00
The Friends of Three Sisters	16/09/2025	Grants to External Bodies	1,000.00
Homeless Support Project (HSP)	16/09/2025	Grants to External Bodies	1,000.00
Handicare Accessibility Ltd	16/09/2025	GF Capital Expenditure	3,775.00
Handicare Accessibility Ltd	16/09/2025	GF Capital Expenditure	4,050.00
AGR Limited	16/09/2025	GF Capital Expenditure	5,963.65
Agilisys Limited	16/09/2025	Computer Equipment	21,591.11
NS Surveys Ltd	16/09/2025	GF Capital Expenditure	3,350.00
Day Architectural Ltd	16/09/2025	GF Capital Expenditure	704.00
Day Architectural Ltd	16/09/2025	GF Capital Expenditure	3,000.00
Eric Wright Civil Engineering Limited	16/09/2025	GF Capital Expenditure	119,358.77
Peoplescout Limited	16/09/2025	Advertising (Non Employee)	556.91
Language Line Limited	16/09/2025	Hired & Contracted Services	606.00
Andrew Cooke T/A Ultra Pure North West	16/09/2025	Window Cleaning	2,275.00
Yorkshire Purchasing Organisation	16/09/2025	Equipment Furniture & Materials	599.25
Yorkshire Purchasing Organisation	16/09/2025	Equipment Furniture & Materials	672.81
SP Window Cleaning Services	16/09/2025	Window Cleaning	702.00
Wrightington Wigan & Leigh NHS Trust	16/09/2025	Equipment Furniture & Materials	13,195.50
NHS Business Services Authority	16/09/2025	Equipment Furniture & Materials	49,322.04
We are with you	16/09/2025	Hired & Contracted Services	303,324.16
Tom Harrison House	16/09/2025	Equipment Furniture & Materials	6,756.00
Tom Harrison House	16/09/2025	Hired & Contracted Services	6,756.00
Kingsleigh Methodist Church & Community Centre	16/09/2025	Rent	980.00
The Participation People Limited	16/09/2025	Professional Fees	1,995.00
Thompsons Solicitors	16/09/2025	Insurance Work and Claims	10,529.76
The Haigh Stables Gallery	16/09/2025	Professional Fees	1,890.00
Learn Active NW Ltd	16/09/2025	Professional Fees	7,917.00
Ingeus UK Limited	16/09/2025	Hired & Contracted Services	20,187.20
Leisure United	16/09/2025	Professional Fees	8,520.00
Bowker Lettings	16/09/2025	Rent	1,700.00
Les Mills Fitness UK Ltd	16/09/2025	Licence Fees	872.00
Natures Den CIC	17/09/2025	Equipment Furniture & Materials	2,500.00
Sterling Services (Northern) Limited	17/09/2025	HRA Disrepair Works	12,540.17
Standish Energy Ltd	17/09/2025	HRA Disrepair Works	3,294.61
Lee Russell Decorators Ltd	17/09/2025	HRA Disrepair Works	922.96
Lee Russell Decorators Ltd	17/09/2025	HRA Disrepair Works	1,179.66
Lee Russell Decorators Ltd	17/09/2025	HRA Disrepair Works	1,231.17
DASCO Construction Ltd	17/09/2025	HRA Disrepair Works	915.90
Medequip Assistive Technology Ltd	17/09/2025	Equipment Furniture & Materials	3,628.20
Mark Clegg & Co Limited	17/09/2025	Provisions - Food and Drink	3,408.81
Nisbets	17/09/2025	Equipment Furniture & Materials	746.36
Pearson Education Ltd	17/09/2025	Books, Publications and Resources	503.66
Wide Care Ltd	17/09/2025	Payments to Private Contractors	4,469.89
Key Care And Support Limited	17/09/2025	Payments to Private Contractors	3,943.94
Interaction Recruitment PLC	17/09/2025	Agency Staff	1,035.00

Socialsignin Ltd T/A Orlo	17/09/2025	Advertising (Non Employee)	750.00
Langley House Trust - Fleetwood	17/09/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	17/09/2025	Payments to Private Contractors	3,242.80
SEND Recruitment Ltd	17/09/2025	Private Education Services	3,891.83
New Pathway Ltd	17/09/2025	Payments to Private Contractors	20,787.86
Wide Care Ltd	17/09/2025	Payments to Private Contractors	4,469.89
Recruitment Funding Solutions Limited	17/09/2025	Private Education Services	565.44
Recruitment Funding Solutions Limited	17/09/2025	Private Education Services	659.68
ASH Integrated Services Limited	17/09/2025	GF Capital Expenditure	16,676.15
St Davids College Trust	17/09/2025	Private Education Services	9,955.00
Birtenshaw	17/09/2025	Private Education Services	24,591.45
Birtenshaw	17/09/2025	Private Education Services	24,591.45
My Life Legacy	17/09/2025	Private Day Care	989.75
My Life Legacy	17/09/2025	Private Day Care	2,340.00
My Life Legacy	17/09/2025	Private Day Care	5,114.50
My Life Legacy	17/09/2025	Private Day Care	53,200.27
Future Directions CIC	17/09/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	17/09/2025	Permanent Care	13,646.24
Birtenshaw	17/09/2025	Private Education Services	29,977.02
Birtenshaw	17/09/2025	Private Education Services	36,150.05
ISM Construction Ltd	17/09/2025	Subcontracted Repairs	980.00
J Hopkins (Contractors) Ltd	17/09/2025	GF Capital Expenditure	12,914.87
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	540.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	690.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	960.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	1,040.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	2,512.40
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	3,700.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	4,647.32
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	5,180.00
Millfield Agricultural Services Ltd	17/09/2025	Vehicle and Plant Hire	7,052.82
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	8,375.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	11,600.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	12,687.50
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	13,050.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	13,775.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	13,775.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	17/09/2025	Subcontracted Repairs	14,862.50
Embrace Wigan & Leigh	17/09/2025	Professional Fees	2,479.75
Parklands Services (NW) Ltd	17/09/2025	GF Capital Expenditure	1,080.00
Parklands Services (NW) Ltd	17/09/2025	GF Capital Expenditure	19,780.50
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	17/09/2025	Vehicle and Plant Hire	2,328.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	17/09/2025	Vehicle and Plant Hire	2,428.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	17/09/2025	Vehicle and Plant Hire	2,428.00
Bethell Construction Ltd	17/09/2025	Subcontracted Repairs	28,761.44
Bethell Construction Ltd	17/09/2025	Subcontracted Repairs	39,584.56
Signify UK Ltd	17/09/2025	Direct Materials	504.30
Davies Maintenance NW Ltd T/A Davies Maintenance	17/09/2025	GF Capital Expenditure	44,521.20
Addmix Concrete Limited	17/09/2025	Direct Materials	630.00
Addmix Concrete Limited	17/09/2025	Direct Materials	762.00
Bedford Advisory Limited	17/09/2025	GF Capital Expenditure	3,750.00
HM Courts & Tribunals	17/09/2025	Hired & Contracted Services	6,000.00
Birtenshaw	17/09/2025	Private Education Services	23,376.64
Birtenshaw	17/09/2025	Private Education Services	23,747.02
Birtenshaw	17/09/2025	Private Education Services	24,108.48
Birtenshaw	17/09/2025	Private Education Services	24,108.48
Birtenshaw	17/09/2025	Private Education Services	24,126.65
Birtenshaw	17/09/2025	Private Education Services	29,877.21
Birtenshaw	17/09/2025	Private Education Services	29,977.00
Birtenshaw	17/09/2025	Private Education Services	29,977.02
Birtenshaw	17/09/2025	Private Education Services	33,317.86
Birtenshaw	17/09/2025	Private Education Services	36,150.00
Birtenshaw	17/09/2025	Private Education Services	36,150.05
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	18,515.00

Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Care Afloat Ltd	17/09/2025	Private Education Services	24,193.00
Care Afloat Ltd	17/09/2025	Private Education Services	24,193.00
Sterling Services (Northern) Limited	17/09/2025	HRA Disrepair Works	8,319.95
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	17/09/2025	Private Education Services	20,000.00
Total Gas & N Power Ltd	17/09/2025	Electricity	701.49
Total Gas & N Power Ltd	17/09/2025	Electricity	751.88
Total Gas & N Power Ltd	17/09/2025	Electricity	776.52
Total Gas & N Power Ltd	17/09/2025	Electricity	776.80
Total Gas & N Power Ltd	17/09/2025	Electricity	776.80
Sunshine House Wigan	17/09/2025	Provisions - Food and Drink	4,322.50
Cromwood Ltd	17/09/2025	Housing Support / Drugs and Alcohol	7,362.50
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Smart Pyrotechnics Ltd	17/09/2025	Hired & Contracted Services	2,200.00
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	885.72
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,134.48
ARCUS Consulting LLP	17/09/2025	HRA Programmed Works	797.50
Travel Perk UK IRL LTD (Click Travel)	17/09/2025	Payments to Private Contractors	843.35
Travel Perk UK IRL LTD (Click Travel)	17/09/2025	Payments to Private Contractors	2,442.89
Barton Huxley Management Ltd	17/09/2025	Payments to Private Contractors	560.00
Barton Huxley Management Ltd	17/09/2025	Payments to Private Contractors	11,488.00
Ashton Bedrooms	17/09/2025	Equipment Furniture & Materials	737.00
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	838.05
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	904.85
Standish Energy Ltd	17/09/2025	HRA Day to Day Responsive Repairs	1,014.46
Headliner Hotels Ltd T/A Holiday Inn Express	17/09/2025	Payments to Private Contractors	508.00
Capricorn Media Protection Ltd	17/09/2025	Hired & Contracted Services	766.00
The Brick	17/09/2025	Payments to Voluntary Organisations	3,062.00
The Brick	17/09/2025	Payments to Voluntary Organisations	6,408.48
Lansafe Security Limited	17/09/2025	Hired & Contracted Services	2,900.00
Rossendales Limited	17/09/2025	Professional Fees	832.76
Rossendales Limited	17/09/2025	Professional Fees	5,707.55
Inform Holdings Ltd	17/09/2025	Professional Fees	550.00
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	638.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	657.72
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	686.47
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	940.06
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,107.14
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,163.43
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,168.44
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,186.67

Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,276.02
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,351.08
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,418.82
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,452.51
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,596.30
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	2,276.62
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	2,729.54
Reed Specialist Recruitment Ltd	17/09/2025	Agency Staff	2,785.74
Busy Bees Ltd - Just Learning	17/09/2025	Nursery Grant Payments	220,017.64
Busy Bees Nursery - Wigan Scholes	17/09/2025	Nursery Grant Payments	144,995.83
Standard Fuel Oils LTD	17/09/2025	Other Fuel	4,299.21
Viatec UK Ltd	17/09/2025	Agresso Warehouse Control Account	1,812.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	17/09/2025	Professional Fees	645.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	17/09/2025	Professional Fees	980.00
B & D Print Services Ltd	17/09/2025	Professional Fees	505.00
Rothwell Plumbing Services Ltd	17/09/2025	HRA Capital Expenditure	1,496.31
Rothwell Plumbing Services Ltd	17/09/2025	HRA Programmed Works	3,843.58
Smart Body Sports Ltd	17/09/2025	Professional Fees	61,383.00
Nathaniel Moss T/A Just Blinds Wigan	17/09/2025	Equipment Furniture & Materials	641.00
The Cosy Company Ltd	17/09/2025	Equipment Furniture & Materials	550.00
Child Action Northwest	17/09/2025	Professional Fees	2,420.17
Future Stars Multisports Limited	17/09/2025	Professional Fees	9,557.87
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	998.76
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	1,235.18
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	1,412.04
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	1,795.16
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	2,514.12
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	2,716.52
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	3,811.36
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	6,025.96
Excel Care Management Services Ltd	17/09/2025	Private Domicilliary	44,991.48

Personal Care Services Limited	17/09/2025	Private Domicilliary	688.80
Personal Care Services Limited	17/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	17/09/2025	Private Domicilliary	918.40
Personal Care Services Limited	17/09/2025	Private Domicilliary	1,113.56
Personal Care Services Limited	17/09/2025	Private Domicilliary	1,280.02
Personal Care Services Limited	17/09/2025	Private Domicilliary	1,349.18
Personal Care Services Limited	17/09/2025	Private Domicilliary	1,356.38
Personal Care Services Limited	17/09/2025	Private Domicilliary	1,917.44
Personal Care Services Limited	17/09/2025	Private Domicilliary	2,060.66
Personal Care Services Limited	17/09/2025	Private Domicilliary	7,633.54
Personal Care Services Limited	17/09/2025	Private Domicilliary	32,970.98
Essential Homecare Limited	17/09/2025	Private Domicilliary	780.64
Essential Homecare Limited	17/09/2025	Private Domicilliary	3,329.20
Excel in life (NW) CIC	17/09/2025	Private Day Care	506.61
Excel in life (NW) CIC	17/09/2025	Private Day Care	3,507.16
Pro Care Shower and Bathroom Centre Ltd	17/09/2025	Agresso Warehouse Control Account	1,440.35
Howdens Joinery Co.	17/09/2025	Agresso Warehouse Control Account	806.40
Wadsworth Security Products	18/09/2025	GF Capital Expenditure	543.95
Aidapt Bathrooms Ltd	18/09/2025	GF Capital Expenditure	6,522.50
Drive Devilbiss Healthcare Limited	18/09/2025	GF Capital Expenditure	1,275.68
Drive Devilbiss Healthcare Limited	18/09/2025	GF Capital Expenditure	1,944.47
Sunrise Medical Limited	18/09/2025	GF Capital Expenditure	1,986.00
Linde MH UK Ltd	18/09/2025	Repairs To Equipment	616.72
Drive Devilbiss Sidhil Ltd	18/09/2025	GF Capital Expenditure	15,150.11
Decaura Limited	18/09/2025	Computer Equipment	845.00
Abdullah Mohamed Hussain T/A Price Right Carpets	18/09/2025	Grants to External Bodies	586.00
Pooles Domestics	18/09/2025	Grants to External Bodies	564.92
Pooles Domestics	18/09/2025	Grants to External Bodies	577.30
Positive Futures CIC	18/09/2025	Private Day Care	1,020.00
Positive Futures CIC	18/09/2025	Private Day Care	1,560.00
Positive Futures CIC	18/09/2025	Private Day Care	7,140.00
Lancashire Outdoor Activities Initative	18/09/2025	Equipment Furniture & Materials	5,050.50
Medequip Assistive Technology Ltd	18/09/2025	Voluntary Domiciliary	41,658.49
STEPScic	18/09/2025	Private Day Care	8,829.72
True Colours Inclusive CIC	18/09/2025	Private Day Care	828.28
True Colours Inclusive CIC	18/09/2025	Private Day Care	6,218.23
Pontville School Limited	18/09/2025	Private Education Services	27,156.50
Medequip Assistive Technology Ltd	18/09/2025	Equipment Furniture & Materials	9,650.21
Bay View Childcare Ltd	18/09/2025	Private Education Services	8,284.68
Bay View Childcare Ltd	18/09/2025	Private Education Services	19,232.64
Bay View Childcare Ltd	18/09/2025	Private Education Services	19,232.64
Bay View Childcare Ltd	18/09/2025	Private Education Services	19,232.64
Bay View Childcare Ltd	18/09/2025	Private Education Services	19,232.64
Bay View Childcare Ltd	18/09/2025	Private Education Services	19,232.64
Bay View Childcare Ltd	18/09/2025	Private Education Services	20,406.60
Bay View Childcare Ltd	18/09/2025	Private Education Services	20,406.60
Bay View Childcare Ltd	18/09/2025	Private Education Services	20,406.60
Bay View Childcare Ltd	18/09/2025	Private Education Services	24,487.92
The Bolton Impact Trust	18/09/2025	Payments to Other Local Authorities	11,109.00
Cambian Childcare Ltd	18/09/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	18/09/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	18/09/2025	Private Education Services	19,997.67
Kedleston Schools (London) Ltd T/A Leaways	18/09/2025	Private Education Services	11,972.00
Prospero Group Ltd	18/09/2025	Private Education Services	512.50
Alexander Charlesworth Ltd T/A CPM	18/09/2025	Rent	2,300.00
Barker Proudlove Ltd	18/09/2025	Professional Fees	6,248.75
One Vision Media Productions	18/09/2025	Private Day Care	728.04
One Vision Media Productions	18/09/2025	Private Day Care	1,655.16
One Vision Media Productions	18/09/2025	Private Day Care	12,575.00
L Rowland & Co (Retail) Ltd	18/09/2025	Hired & Contracted Services	642.99
Kennedys Law LLP	18/09/2025	Insurance Work and Claims	4,444.00
My Life DP Managed Accounts t/a My Life Legacy	18/09/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	18/09/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	18/09/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	18/09/2025	Direct Payments	1,525.65
Disability Direct	18/09/2025	Direct Payments	501.26
Disability Direct	18/09/2025	Direct Payments	502.42
Disability Direct	18/09/2025	Direct Payments	508.55
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	511.43
Disability Direct	18/09/2025	Direct Payments	518.70
Disability Direct	18/09/2025	Direct Payments	520.23

Disability Direct	18/09/2025	Direct Payments	520.38
Disability Direct	18/09/2025	Direct Payments	520.90
Disability Direct	18/09/2025	Direct Payments	523.08
Disability Direct	18/09/2025	Direct Payments	525.96
Disability Direct	18/09/2025	Direct Payments	538.06
Disability Direct	18/09/2025	Direct Payments	544.88
Disability Direct	18/09/2025	Direct Payments	551.04
Disability Direct	18/09/2025	Direct Payments	552.14
Disability Direct	18/09/2025	Direct Payments	555.02
Disability Direct	18/09/2025	Direct Payments	555.02
Disability Direct	18/09/2025	Direct Payments	555.02
Disability Direct	18/09/2025	Direct Payments	565.92
Disability Direct	18/09/2025	Direct Payments	566.67
Disability Direct	18/09/2025	Direct Payments	569.55
Disability Direct	18/09/2025	Direct Payments	569.55
Disability Direct	18/09/2025	Direct Payments	581.20
Disability Direct	18/09/2025	Direct Payments	582.00
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	584.08
Disability Direct	18/09/2025	Direct Payments	585.81
Disability Direct	18/09/2025	Direct Payments	585.86
Disability Direct	18/09/2025	Direct Payments	591.35
Disability Direct	18/09/2025	Direct Payments	593.82
Disability Direct	18/09/2025	Direct Payments	598.61
Disability Direct	18/09/2025	Direct Payments	598.61
Disability Direct	18/09/2025	Direct Payments	598.61
Disability Direct	18/09/2025	Direct Payments	602.44
Disability Direct	18/09/2025	Direct Payments	604.27
Disability Direct	18/09/2025	Direct Payments	605.88
Disability Direct	18/09/2025	Direct Payments	610.26
Disability Direct	18/09/2025	Direct Payments	611.14
Disability Direct	18/09/2025	Direct Payments	613.14
Disability Direct	18/09/2025	Direct Payments	628.84
Disability Direct	18/09/2025	Direct Payments	631.80
Disability Direct	18/09/2025	Direct Payments	634.94
Disability Direct	18/09/2025	Direct Payments	635.69
Disability Direct	18/09/2025	Direct Payments	639.00
Disability Direct	18/09/2025	Direct Payments	645.76
Disability Direct	18/09/2025	Direct Payments	668.38
Disability Direct	18/09/2025	Direct Payments	671.26
Disability Direct	18/09/2025	Direct Payments	672.99
Disability Direct	18/09/2025	Direct Payments	693.06
Disability Direct	18/09/2025	Direct Payments	700.32
Disability Direct	18/09/2025	Direct Payments	702.05
Disability Direct	18/09/2025	Direct Payments	711.97
Disability Direct	18/09/2025	Direct Payments	719.25
Disability Direct	18/09/2025	Direct Payments	726.50
Disability Direct	18/09/2025	Direct Payments	727.57
Disability Direct	18/09/2025	Direct Payments	729.38
Disability Direct	18/09/2025	Direct Payments	729.38
Disability Direct	18/09/2025	Direct Payments	751.18
Disability Direct	18/09/2025	Direct Payments	757.63
Disability Direct	18/09/2025	Direct Payments	771.65
Disability Direct	18/09/2025	Direct Payments	787.50
Disability Direct	18/09/2025	Direct Payments	802.03
Disability Direct	18/09/2025	Direct Payments	802.03
Disability Direct	18/09/2025	Direct Payments	802.03
Disability Direct	18/09/2025	Direct Payments	818.29
Disability Direct	18/09/2025	Direct Payments	824.96
Disability Direct	18/09/2025	Direct Payments	831.25
Disability Direct	18/09/2025	Direct Payments	839.01
Disability Direct	18/09/2025	Direct Payments	844.42
Disability Direct	18/09/2025	Direct Payments	865.67
Disability Direct	18/09/2025	Direct Payments	874.68
Disability Direct	18/09/2025	Direct Payments	886.29
Disability Direct	18/09/2025	Direct Payments	890.94
Disability Direct	18/09/2025	Direct Payments	903.74
Disability Direct	18/09/2025	Direct Payments	923.37
Disability Direct	18/09/2025	Direct Payments	935.71
Disability Direct	18/09/2025	Direct Payments	948.35
Disability Direct	18/09/2025	Direct Payments	992.65

Disability Direct	18/09/2025	Direct Payments	999.03
Disability Direct	18/09/2025	Direct Payments	1,005.45
Disability Direct	18/09/2025	Direct Payments	1,021.71
Disability Direct	18/09/2025	Direct Payments	1,034.51
Disability Direct	18/09/2025	Direct Payments	1,057.00
Disability Direct	18/09/2025	Direct Payments	1,070.68
Disability Direct	18/09/2025	Direct Payments	1,087.71
Disability Direct	18/09/2025	Direct Payments	1,103.22
Disability Direct	18/09/2025	Direct Payments	1,103.22
Disability Direct	18/09/2025	Direct Payments	1,104.11
Disability Direct	18/09/2025	Direct Payments	1,107.16
Disability Direct	18/09/2025	Direct Payments	1,135.18
Disability Direct	18/09/2025	Direct Payments	1,136.22
Disability Direct	18/09/2025	Direct Payments	1,165.46
Disability Direct	18/09/2025	Direct Payments	1,168.39
Disability Direct	18/09/2025	Direct Payments	1,175.33
Disability Direct	18/09/2025	Direct Payments	1,179.81
Disability Direct	18/09/2025	Direct Payments	1,193.92
Disability Direct	18/09/2025	Direct Payments	1,204.37
Disability Direct	18/09/2025	Direct Payments	1,225.13
Disability Direct	18/09/2025	Direct Payments	1,261.30
Disability Direct	18/09/2025	Direct Payments	1,272.97
Disability Direct	18/09/2025	Direct Payments	1,277.11
Disability Direct	18/09/2025	Direct Payments	1,321.87
Disability Direct	18/09/2025	Direct Payments	1,408.64
Disability Direct	18/09/2025	Direct Payments	1,453.55
Disability Direct	18/09/2025	Direct Payments	1,470.41
Disability Direct	18/09/2025	Direct Payments	1,472.14
Disability Direct	18/09/2025	Direct Payments	1,480.92
Disability Direct	18/09/2025	Direct Payments	1,486.34
Disability Direct	18/09/2025	Direct Payments	1,514.77
Disability Direct	18/09/2025	Direct Payments	1,517.65
Disability Direct	18/09/2025	Direct Payments	1,518.72
Disability Direct	18/09/2025	Direct Payments	1,567.49
Disability Direct	18/09/2025	Direct Payments	1,567.49
Disability Direct	18/09/2025	Direct Payments	1,571.53
Disability Direct	18/09/2025	Direct Payments	1,601.18
Disability Direct	18/09/2025	Direct Payments	1,718.59
Disability Direct	18/09/2025	Direct Payments	1,746.48
Disability Direct	18/09/2025	Direct Payments	1,746.48
Disability Direct	18/09/2025	Direct Payments	1,788.14
Disability Direct	18/09/2025	Direct Payments	1,840.34
Disability Direct	18/09/2025	Direct Payments	1,850.83
Disability Direct	18/09/2025	Direct Payments	1,878.80
Disability Direct	18/09/2025	Direct Payments	1,916.65
Disability Direct	18/09/2025	Direct Payments	1,920.84
Disability Direct	18/09/2025	Direct Payments	1,920.84
Disability Direct	18/09/2025	Direct Payments	1,986.24
Disability Direct	18/09/2025	Direct Payments	2,008.02
Disability Direct	18/09/2025	Direct Payments	2,011.88
Disability Direct	18/09/2025	Direct Payments	2,014.34
Disability Direct	18/09/2025	Direct Payments	2,138.79
Disability Direct	18/09/2025	Direct Payments	2,158.24
Disability Direct	18/09/2025	Direct Payments	2,359.98
Disability Direct	18/09/2025	Direct Payments	2,470.41
Disability Direct	18/09/2025	Direct Payments	2,484.00
Disability Direct	18/09/2025	Direct Payments	2,519.12
Disability Direct	18/09/2025	Direct Payments	2,561.71
Disability Direct	18/09/2025	Direct Payments	2,600.29
Disability Direct	18/09/2025	Direct Payments	2,782.80
Disability Direct	18/09/2025	Direct Payments	2,893.58
Disability Direct	18/09/2025	Direct Payments	2,902.56
Disability Direct	18/09/2025	Direct Payments	2,902.56
Disability Direct	18/09/2025	Direct Payments	2,902.56
Disability Direct	18/09/2025	Direct Payments	2,902.56
Disability Direct	18/09/2025	Direct Payments	2,918.18
Disability Direct	18/09/2025	Direct Payments	2,921.06
Disability Direct	18/09/2025	Direct Payments	2,922.95
Disability Direct	18/09/2025	Direct Payments	3,052.42
Disability Direct	18/09/2025	Direct Payments	3,062.67
Disability Direct	18/09/2025	Direct Payments	3,116.70
Disability Direct	18/09/2025	Direct Payments	3,292.86
Disability Direct	18/09/2025	Direct Payments	3,399.84
Disability Direct	18/09/2025	Direct Payments	3,552.16
Disability Direct	18/09/2025	Direct Payments	3,618.57
Disability Direct	18/09/2025	Direct Payments	3,664.85

Disability Direct	18/09/2025	Direct Payments	3,681.70
Disability Direct	18/09/2025	Direct Payments	3,969.57
Disability Direct	18/09/2025	Direct Payments	4,079.68
Disability Direct	18/09/2025	Direct Payments	4,326.94
Disability Direct	18/09/2025	Direct Payments	4,668.64
Disability Direct	18/09/2025	Direct Payments	4,998.36
REDACTED	18/09/2025	Direct Payments	2,106.85
Royal Mail Group Ltd	18/09/2025	Postages	12,946.58
Elite Care North West Ltd	18/09/2025	Private Domicilliary	528.08
Elite Care North West Ltd	18/09/2025	Private Domicilliary	1,199.66
Elite Care North West Ltd	18/09/2025	Private Domicilliary	1,361.32
Elite Care North West Ltd	18/09/2025	Private Domicilliary	1,476.30
Elite Care North West Ltd	18/09/2025	Private Domicilliary	2,273.04
Elite Care North West Ltd	18/09/2025	Private Domicilliary	2,370.62
Elite Care North West Ltd	18/09/2025	Private Domicilliary	2,935.34
Elite Care North West Ltd	18/09/2025	Private Domicilliary	26,029.06
Harmony, Unity & Belonging CIC	18/09/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	18/09/2025	Private Day Care	903.55
Craemer UK Ltd	18/09/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/09/2025	Wheeled Bins & Recycling Equipment	5,250.00
Craemer UK Ltd	18/09/2025	Wheeled Bins & Recycling Equipment	5,250.00
Oakdale Therapies Ltd	18/09/2025	Professional Fees	630.00
Adoption Matters Northwest	18/09/2025	Professional Fees	1,022.90
Complete Care Holdings Ltd	18/09/2025	Private Domicilliary	4,775.22
Complete Care Holdings Ltd	18/09/2025	Private Domicilliary	4,999.89
Ella UK Ltd	18/09/2025	Private Domicilliary	542.14
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/09/2025	Private Domicilliary	738.00
JSA Psychotherapy Ltd	18/09/2025	Professional Fees	500.00
JSA Psychotherapy Ltd	18/09/2025	Professional Fees	875.00
Wigan Borough Federated Healthcare Ltd	18/09/2025	Equipment Furniture & Materials	2,451.19
Lansafe Security Limited	18/09/2025	Hired & Contracted Services	2,385.00
Allintus Limited	18/09/2025	Hired & Contracted Services	1,733.25
Care Choice North West Limited	18/09/2025	Private Domicilliary	2,925.00
Reed Talent Solutions Ltd	18/09/2025	Agency Staff	4,200.00
Spencer Clarke Group Limited	18/09/2025	Agency Staff	5,200.00
Spencer Clarke Group Limited	18/09/2025	Agency Staff	5,200.00
BD Short Stays Limited	18/09/2025	Hospitality	1,500.00
Corona Energy Retail 4 Limited	18/09/2025	Gas	502.07
Corona Energy Retail 4 Limited	18/09/2025	Gas	507.99
Corona Energy Retail 4 Limited	18/09/2025	Gas	531.66
Corona Energy Retail 4 Limited	18/09/2025	Gas	537.57
Corona Energy Retail 4 Limited	18/09/2025	Gas	606.41
Corona Energy Retail 4 Limited	18/09/2025	Gas	639.45
Corona Energy Retail 4 Limited	18/09/2025	Gas	657.44
Corona Energy Retail 4 Limited	18/09/2025	Gas	662.88
Corona Energy Retail 4 Limited	18/09/2025	Gas	697.88
Corona Energy Retail 4 Limited	18/09/2025	Gas	737.11
Corona Energy Retail 4 Limited	18/09/2025	Gas	797.91
Corona Energy Retail 4 Limited	18/09/2025	Gas	883.40
Corona Energy Retail 4 Limited	18/09/2025	Gas	903.34
Corona Energy Retail 4 Limited	18/09/2025	Gas	1,020.02
Corona Energy Retail 4 Limited	18/09/2025	Gas	1,103.63
Corona Energy Retail 4 Limited	18/09/2025	Gas	1,252.39
Corona Energy Retail 4 Limited	18/09/2025	Gas	1,343.99
Corona Energy Retail 4 Limited	18/09/2025	Gas	1,755.94
Corona Energy Retail 4 Limited	18/09/2025	Gas	2,049.51
Corona Energy Retail 4 Limited	18/09/2025	Gas	2,760.83
Corona Energy Retail 4 Limited	18/09/2025	Gas	4,336.43
Corona Energy Retail 4 Limited	18/09/2025	Gas	4,711.44
Corona Energy Retail 4 Limited	18/09/2025	Gas	5,667.21
Stepping Stone Project Ltd	18/09/2025	Rent	1,241.43
Stepping Stone Project Ltd	18/09/2025	Payments to Private Contractors	1,425.00
Excel Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	4,071.30
Excel Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	4,193.10
Inspire Community Services Ltd	18/09/2025	Rent	5,839.80
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	3,619.89
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	3,946.86
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	3,947.13
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	4,036.23
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	18/09/2025	Payments to Voluntary Organisations	7,110.00
Reed Talent Solutions Ltd	18/09/2025	Agency Staff	1,400.00
Coastal Quality Care Ltd	18/09/2025	Payments to Voluntary Organisations	6,924.40
Coastal Quality Care Ltd	18/09/2025	Payments to Voluntary Organisations	25,966.50
Esland North Ltd	18/09/2025	Payments to Voluntary Organisations	4,974.43
Bright Futures Care Limited	18/09/2025	Payments to Voluntary Organisations	8,625.00

Bright Futures Care Limited	18/09/2025	Payments to Voluntary Organisations	29,712.86
Bright Futures Care Limited	18/09/2025	Payments to Voluntary Organisations	33,396.64
Bright Futures Care Limited	18/09/2025	Payments to Voluntary Organisations	36,090.00
SBL Care Services (UK) Ltd	18/09/2025	Payments to Voluntary Organisations	25,500.00
Inicio Group Ltd	18/09/2025	Payments to Private Contractors	712.50
Inicio Group Ltd	18/09/2025	Rent	3,836.25
Inicio Group Ltd	18/09/2025	Rent	4,626.75
Inicio Group Ltd	18/09/2025	Rent	5,339.28
Inicio Group Ltd	18/09/2025	Rent	6,620.70
Inicio Group Ltd	18/09/2025	Rent	6,620.70
Attivo Care Limited	18/09/2025	Payments to Voluntary Organisations	17,323.82
Invigor Adolescent Care Ltd	18/09/2025	Payments to Voluntary Organisations	5,950.00
Invigor Adolescent Care Ltd	18/09/2025	Payments to Voluntary Organisations	11,050.00
Invigor Adolescent Care Ltd	18/09/2025	Payments to Voluntary Organisations	26,350.00
Creative Living Care Limited	18/09/2025	Rent	6,407.14
Creative Living Care Limited	18/09/2025	Payments to Private Contractors	8,470.76
Amber Family Limited	18/09/2025	Payments to Voluntary Organisations	2,828.00
Amber Family Limited	18/09/2025	Payments to Voluntary Organisations	10,157.00
Amber Family Limited	18/09/2025	Payments to Voluntary Organisations	11,471.00
K C Care Homes Ltd	18/09/2025	Payments to Voluntary Organisations	23,000.00
Hebron House Limited	18/09/2025	Payments to Voluntary Organisations	25,800.00
Edmundsons Electrical	18/09/2025	Direct Materials	823.20
Edmundsons Electrical	18/09/2025	Direct Materials	949.95
Edmundsons Electrical	18/09/2025	Direct Materials	1,146.30
Horizon Care & Education Group	18/09/2025	Payments to Voluntary Organisations	18,273.30
Sector Security Services Ltd	18/09/2025	Premises Security	10,296.74
Sector Security Services Ltd	18/09/2025	Premises Security	10,951.54
Sector Security Services Ltd	18/09/2025	Premises Security	12,121.99
Edmundsons Electrical	18/09/2025	Direct Materials	730.83
Edmundsons Electrical	18/09/2025	Direct Materials	922.18
Edmundsons Electrical	18/09/2025	Direct Materials	1,372.95
Cityheart Ltd	18/09/2025	GF Capital Expenditure	49,813.20
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	18/09/2025	GF Capital Expenditure	340,943.07
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	18/09/2025	GF Capital Expenditure	784,074.22
Rundles	18/09/2025	Professional Fees	25,099.58
Edmundsons Electrical	18/09/2025	Direct Materials	910.68
Edmundsons Electrical	18/09/2025	Direct Materials	1,196.15
Information Commissioner	18/09/2025	Reprographics	3,763.00
REDACTED	18/09/2025	Professional Fees	5,925.00
Childcare & Community Centres	18/09/2025	Professional Fees	1,275.00
Future Directions CIC	18/09/2025	Respite Care	13,350.16
Conservation Contracts North West Ltd	18/09/2025	Highways Maintenance	2,079.00
CLK transport Solutions LTD	18/09/2025	Payments to Private Contractors	8,458.20
Yasar Mahmood T/A ZEE Executive Cars	18/09/2025	Payments to Private Contractors	3,117.00
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	1,515.64
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	1,962.52
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	2,943.78
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	4,002.32
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	4,901.40
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	5,863.60
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	18,328.38
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	20,264.96
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	23,207.66
24 x 7 Ltd	18/09/2025	Children's ITU Contractor Costs	24,301.88
Compass Skills Training Ltd	18/09/2025	Professional Fees	595.00
Baljit Howard T/A Bal Kaur Howard Training	18/09/2025	Professional Fees	500.00
Mike Barrow Taxi Service	18/09/2025	Payments to Private Contractors	616.00
DRIVEN	18/09/2025	Payments to Private Contractors	4,500.00
VIP-System Limited	18/09/2025	Equipment Furniture & Materials	557.94
VIP-System Limited	18/09/2025	Equipment Furniture & Materials	1,008.60
VIP-System Limited	18/09/2025	Equipment Furniture & Materials	1,024.62
VIP-System Limited	18/09/2025	Equipment Furniture & Materials	2,103.48
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	810.00
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwood Motor Group	18/09/2025	Vehicle and Plant Hire	923.75
Salford City Council	18/09/2025	Housing Support / Drugs and Alcohol	560.00
Salford City Council	18/09/2025	Housing Support / Drugs and Alcohol	2,240.00
The Encore Group T/A Envelopes & Packaging Ltd	18/09/2025	Consumable Materials	925.00
The Encore Group T/A Envelopes & Packaging Ltd	18/09/2025	Consumable Materials	1,025.00
Jollys Kafe Ltd	18/09/2025	Provisions - Food and Drink	2,000.00
K. Darlington & Son Limited	19/09/2025	Repairs & Maintenance (Non CPMF)	6,035.00
Ofsted	19/09/2025	Licence Fees	4,492.00
IAS (Services) Limited	19/09/2025	Private Domicilliary	788.87

IAS (Services) Limited	19/09/2025	Private Domicilliary	1,230.00
IAS (Services) Limited	19/09/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	19/09/2025	Private Domicilliary	1,624.63
IAS (Services) Limited	19/09/2025	Private Domicilliary	2,085.88
IAS (Services) Limited	19/09/2025	Private Domicilliary	13,961.76
Cherish UK Ltd	19/09/2025	Private Domicilliary	18,331.00
Cherish UK Ltd	19/09/2025	Private Domicilliary	19,532.00
ISS Mediclean Ltd	19/09/2025	Cleaning & Domestic Supplies	581.20
ISS Mediclean Ltd	19/09/2025	Cleaning & Domestic Supplies	986.25
ISS Mediclean Ltd	19/09/2025	Cleaning & Domestic Supplies	2,065.47
ISS Mediclean Ltd	19/09/2025	Building Cleaning	10,382.81
Kibo Hospital Services Ltd T/A Balance Care	19/09/2025	Payments to Private Contractors	7,046.61
New Pathway Ltd	19/09/2025	Payments to Private Contractors	1,703.69
Next Stage - A Way Forward	19/09/2025	Payments to Private Contractors	3,291.20
NHS Greater Manchester Integrated Care Board	19/09/2025	Payments to Health Authoritites	28,833.48
NHS Greater Manchester Integrated Care Board	19/09/2025	Payments to Health Authoritites	58,450.81
Derwen College T&M	19/09/2025	Respite Care	24,153.82
Prism UK Medical Ltd t/a Prism Medical UK	19/09/2025	GF Capital Expenditure	787.96
Prism UK Medical Ltd t/a Prism Medical UK	19/09/2025	GF Capital Expenditure	1,572.54
AB Building & Electrical Ltd	19/09/2025	HRA Programmed Works	12,986.60
Kingkraft	19/09/2025	GF Capital Expenditure	1,040.00
Agilisys Limited	19/09/2025	Professional Fees	5,349.60
Bedspace Resource Ltd	19/09/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	19/09/2025	Rent	1,804.64
Bedspace Resource Ltd	19/09/2025	Rent	6,607.72
Inspire Community Services Ltd	19/09/2025	Rent	5,839.80
Inspire Community Services Ltd	19/09/2025	Rent	5,972.70
Family Care Fostering Ltd	19/09/2025	Payments to Voluntary Organisations	3,569.67
Family Care Fostering Ltd	19/09/2025	Payments to Voluntary Organisations	3,700.35
Family Care Fostering Ltd	19/09/2025	Payments to Voluntary Organisations	4,484.40
Farnworth 2000 T/A PSD Group	19/09/2025	Vehicle and Plant Hire	556.00
Orange Grove Fostercare Ltd	19/09/2025	Payments to Voluntary Organisations	3,977.64
Horton Flooring Ltd	19/09/2025	HRA Disrepair Works	606.53
Radical Services Ltd	19/09/2025	Payments to Voluntary Organisations	29,571.43
AppleCast Limited	19/09/2025	Payments to Voluntary Organisations	7,601.04
Proactive Care (Manchester) Limited	19/09/2025	Payments to Voluntary Organisations	27,900.00
Raven Joinery & Refurbishment Limited	19/09/2025	GF Capital Expenditure	2,950.00
Raven Joinery & Refurbishment Limited	19/09/2025	GF Capital Expenditure	8,955.38
The Greater Manchester Combined Authority	19/09/2025	GF Capital Expenditure	1,107.55
The Greater Manchester Combined Authority	19/09/2025	GF Capital Expenditure	51,955.71
Parallel Parents	19/09/2025	Payments to Voluntary Organisations	3,606.23
Parallel Parents	19/09/2025	Payments to Voluntary Organisations	3,774.25
Parallel Parents	19/09/2025	Payments to Voluntary Organisations	4,239.87
Parallel Parents	19/09/2025	Payments to Voluntary Organisations	4,546.77
Parallel Parents	19/09/2025	Payments to Voluntary Organisations	4,546.77
Chassis & Cab Specialists Ltd	19/09/2025	Subcontracted Repairs	1,780.00
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	26,760.54
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	37,864.20
Transport Training Academy Ltd	19/09/2025	Professional Fees	697.85
All Round Care Ltd	19/09/2025	Payments to Voluntary Organisations	24,924.00
All Round Care Ltd	19/09/2025	Payments to Voluntary Organisations	24,924.00
Next Stage 4 Life Ltd	19/09/2025	Payments to Voluntary Organisations	27,484.80
Next Stage 4 Life Ltd	19/09/2025	Payments to Voluntary Organisations	27,739.37
Next Stage 4 Life Ltd	19/09/2025	Payments to Voluntary Organisations	27,739.37
New Horizons (NW) Ltd	19/09/2025	Payments to Voluntary Organisations	20,772.48
New Horizons (NW) Ltd	19/09/2025	Payments to Voluntary Organisations	21,505.63
New Horizons (NW) Ltd	19/09/2025	Rent	23,265.19
New Horizons (NW) Ltd	19/09/2025	Payments to Voluntary Organisations	23,992.14
Farnworth 2000 T/A PSD Group	19/09/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	19/09/2025	Vehicle and Plant Hire	636.00
Meadows Psychology Services Limited	19/09/2025	Professional Fees	23,498.09
Care & Community Ltd	19/09/2025	Rent	6,868.36
Nugent Care	19/09/2025	Payments to Voluntary Organisations	46,124.60
Birtenshaw	19/09/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	19/09/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	19/09/2025	Payments to Voluntary Organisations	36,890.30
Birtenshaw	19/09/2025	Payments to Voluntary Organisations	59,794.22
Future Focused Care	19/09/2025	Payments to Voluntary Organisations	28,670.70
Future Focused Care	19/09/2025	Payments to Voluntary Organisations	54,282.90
Reliable Foodservice	19/09/2025	Provisions - Food and Drink	507.60
Precision Tree Services	19/09/2025	Grounds Maintenance	550.00
Scarab Sweepers Limited	19/09/2025	Subcontracted Repairs	590.00
Three Towers	19/09/2025	Children's ITU Contractor Costs	21,050.56
Three Towers	19/09/2025	Private Education Services	146,358.33
Transport for Greater Manchester	19/09/2025	GF Capital Expenditure	3,724.50
Transport for Greater Manchester	19/09/2025	GF Capital Expenditure	10,978.50

Transport for Greater Manchester	19/09/2025	GF Capital Expenditure	16,467.00
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	5,105.35
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services	19/09/2025	Payments to Voluntary Organisations	18,932.10
UK Fostering Ltd	19/09/2025	Payments to Voluntary Organisations	6,126.53
By The Bridge North West	19/09/2025	Payments to Voluntary Organisations	4,839.59
E & J Prescott - Lock and Key Centre	19/09/2025	Agresso Warehouse Control Account	687.00
Headliner Hotels Ltd T/A Holiday Inn Express	19/09/2025	Payments to Private Contractors	506.67
Wigan & Leigh Hospice	19/09/2025	Insurance Work and Claims	13,693.74
Divrse Ltd	19/09/2025	Housing Support / Drugs and Alcohol	2,516.00
Forbes Solicitors	19/09/2025	Insurance Work and Claims	850.00
Forbes Solicitors	19/09/2025	Insurance Work and Claims	1,250.00
Forbes Solicitors	19/09/2025	Insurance Work and Claims	134,423.09
Sunshine House Wigan	19/09/2025	Provisions - Food and Drink	4,399.50
Travel Perk UK IRL LTD (Click Travel)	19/09/2025	Payments to Private Contractors	1,663.89
Sapphire Homes Group Ltd	19/09/2025	Housing Support / Drugs and Alcohol	1,545.00
Sapphire Living Care Limited	19/09/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	19/09/2025	Housing Support / Drugs and Alcohol	1,331.00
Forbes Solicitors	19/09/2025	Insurance Work and Claims	6,706.15
Forbes Solicitors	19/09/2025	Insurance Work and Claims	6,710.00
n-Power	19/09/2025	Electricity	553.04
n-Power	19/09/2025	Electricity	598.94
n-Power	19/09/2025	Electricity	668.14
n-Power	19/09/2025	Electricity	811.67
n-Power	19/09/2025	Electricity	837.85
n-Power	19/09/2025	Electricity	854.77
n-Power	19/09/2025	Electricity	859.01
n-Power	19/09/2025	Electricity	871.10
n-Power	19/09/2025	Electricity	897.81
n-Power	19/09/2025	Electricity	953.73
n-Power	19/09/2025	Electricity	1,080.55
n-Power	19/09/2025	Electricity	1,272.75
n-Power	19/09/2025	Electricity	1,313.04
n-Power	19/09/2025	Electricity	1,446.78
n-Power	19/09/2025	Electricity	1,483.91
n-Power	19/09/2025	Electricity	1,504.08
n-Power	19/09/2025	Electricity	1,581.13
n-Power	19/09/2025	Electricity	1,819.07
n-Power	19/09/2025	Electricity	1,906.54
n-Power	19/09/2025	Electricity	2,320.53
n-Power	19/09/2025	Electricity	2,350.22
n-Power	19/09/2025	Electricity	2,539.52
n-Power	19/09/2025	Electricity	3,276.64
n-Power	19/09/2025	Electricity	3,364.63
n-Power	19/09/2025	Electricity	4,420.57
n-Power	19/09/2025	Electricity	4,630.17
n-Power	19/09/2025	Electricity	5,097.41
n-Power	19/09/2025	Electricity	5,399.55
n-Power	19/09/2025	Electricity	7,643.51
n-Power	19/09/2025	Electricity	8,070.65
n-Power	19/09/2025	Electricity	8,435.02
n-Power	19/09/2025	Electricity	8,804.37
n-Power	19/09/2025	Electricity	10,312.78
n-Power	19/09/2025	Electricity	10,449.11
Cromwood Ltd	19/09/2025	Housing Support / Drugs and Alcohol	88,027.60
n-Power	19/09/2025	Electricity	514.33
n-Power	19/09/2025	Electricity	555.39
n-Power	19/09/2025	Electricity	559.16
n-Power	19/09/2025	Electricity	705.95
n-Power	19/09/2025	Electricity	855.63
n-Power	19/09/2025	Electricity	889.65
n-Power	19/09/2025	Electricity	899.87
n-Power	19/09/2025	Electricity	941.86
n-Power	19/09/2025	Electricity	956.03
n-Power	19/09/2025	Electricity	1,047.17
n-Power	19/09/2025	Electricity	1,139.15
n-Power	19/09/2025	Electricity	1,204.52
n-Power	19/09/2025	Electricity	1,405.71
n-Power	19/09/2025	Electricity	3,437.88
n-Power	19/09/2025	Electricity	3,500.68
Viatec UK Ltd	19/09/2025	Agresso Warehouse Control Account	1,812.00
n-Power	19/09/2025	Electricity	588.97
n-Power	19/09/2025	Electricity	608.47
n-Power	19/09/2025	Electricity	674.39

n-Power	19/09/2025	Electricity	719.34
n-Power	19/09/2025	Electricity	728.14
n-Power	19/09/2025	Electricity	741.22
n-Power	19/09/2025	Electricity	836.11
n-Power	19/09/2025	Electricity	840.54
n-Power	19/09/2025	Electricity	848.68
n-Power	19/09/2025	Electricity	866.51
n-Power	19/09/2025	Electricity	920.59
n-Power	19/09/2025	Electricity	1,022.08
n-Power	19/09/2025	Electricity	1,573.74
n-Power	19/09/2025	Electricity	1,729.23
SEND Recruitment Ltd	19/09/2025	Private Education Services	1,055.26
Edstart Schools Wigan Ltd	19/09/2025	Private Education Services	2,567.00
Edstart Specialist Education Ltd	19/09/2025	Private Education Services	7,000.00
Brabbin & Rudd Ltd	19/09/2025	Agresso Warehouse Control Account	790.80
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/09/2025	Private Domicilliary	578.00
North Valley Metal Co. (Colne) Ltd	19/09/2025	Repairs & Maintenance (Non CPMF)	1,180.00
Travis Perkins Trading Co Ltd	19/09/2025	Agresso Warehouse Control Account	513.52
Travis Perkins Trading Co Ltd	19/09/2025	Agresso Warehouse Control Account	607.00
THE BECK COMPANY LTD	19/09/2025	Agresso Warehouse Control Account	553.50
Tonge Bridge Timber Sales (UK) Ltd	19/09/2025	Agresso Warehouse Control Account	600.89
Tonge Bridge Timber Sales (UK) Ltd	19/09/2025	Agresso Warehouse Control Account	846.72
Superstars Holiday Club Limited	19/09/2025	Professional Fees	10,300.00
CITY PLUMBING SUPPLIES LTD	19/09/2025	Agresso Warehouse Control Account	1,181.40
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	19/09/2025	Agresso Warehouse Control Account	2,661.23
Wiggett Construction Limited	19/09/2025	HRA Capital Expenditure	48,019.40
Community Resourcing Limited	19/09/2025	Hired & Contracted Services	1,780.07
Vivid Resourcing	19/09/2025	Agency Staff	1,221.00
Vivid Resourcing	19/09/2025	Agency Staff	1,320.00
Vivid Resourcing	19/09/2025	Agency Staff	1,320.00
Vivid Resourcing	19/09/2025	Agency Staff	1,353.00
Vivid Resourcing	19/09/2025	Agency Staff	1,963.50
M C Coote	19/09/2025	Highways Maintenance	600.00
Birchalls	19/09/2025	Equipment Furniture & Materials	582.49
Ella UK Ltd	19/09/2025	Private Domicilliary	545.30
Ella UK Ltd	19/09/2025	Private Domicilliary	545.31
Ella UK Ltd	19/09/2025	Private Domicilliary	1,806.72
Ella UK Ltd	19/09/2025	Private Domicilliary	4,613.81
Cherish UK Ltd	19/09/2025	Private Domicilliary	728.98
Cherish UK Ltd	19/09/2025	Private Domicilliary	766.40
Cherish UK Ltd	19/09/2025	Private Domicilliary	954.45
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,175.55
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,188.87
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,204.94
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,210.45
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,212.99
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,275.20
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,513.22
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,701.34
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,795.35
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,887.00
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,949.99
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,969.97
Cherish UK Ltd	19/09/2025	Private Domicilliary	1,980.39
Cherish UK Ltd	19/09/2025	Private Domicilliary	3,499.79
Cherish UK Ltd	19/09/2025	Private Domicilliary	3,879.09
Cherish UK Ltd	19/09/2025	Private Domicilliary	4,091.01
Cherish UK Ltd	19/09/2025	Private Domicilliary	4,125.91
Cherish UK Ltd	19/09/2025	Private Domicilliary	10,331.88
Cherish UK Ltd	19/09/2025	Private Domicilliary	10,421.16
Cherish UK Ltd	19/09/2025	Private Domicilliary	59,197.06
Cherish UK Ltd	19/09/2025	Private Domicilliary	61,264.77
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	763.42
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	1,153.74
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	1,417.78
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	1,871.66
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	2,459.82
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	2,537.08
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	3,111.08

Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	7,191.98
Excel Care Management Services Ltd	19/09/2025	Private Domicilliary	45,484.32
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	574.00
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	596.96
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	889.70
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	918.40
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	975.94
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	1,079.26
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	1,205.40
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	1,480.92
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	2,910.32
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	3,030.86
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	22,776.46
Red Line Business Service Group t/a Ashwood Care	19/09/2025	Private Domicilliary	23,425.08
Caring Connections Limited	19/09/2025	Private Domicilliary	728.88
Caring Connections Limited	19/09/2025	Private Domicilliary	1,257.06
Caring Connections Limited	19/09/2025	Private Domicilliary	1,372.14
Caring Connections Limited	19/09/2025	Private Domicilliary	1,727.74
Caring Connections Limited	19/09/2025	Private Domicilliary	2,054.92
Caring Connections Limited	19/09/2025	Private Domicilliary	2,278.78
Caring Connections Limited	19/09/2025	Private Domicilliary	3,455.48
Caring Connections Limited	19/09/2025	Private Domicilliary	26,226.76
Harmony Home Care	19/09/2025	Private Domicilliary	642.88
Harmony Home Care	19/09/2025	Private Domicilliary	1,165.50
Harmony Home Care	19/09/2025	Private Domicilliary	1,325.94
Harmony Home Care	19/09/2025	Private Domicilliary	1,440.74
Harmony Home Care	19/09/2025	Private Domicilliary	1,681.96
Harmony Home Care	19/09/2025	Private Domicilliary	1,693.30
Harmony Home Care	19/09/2025	Private Domicilliary	1,888.74
Harmony Home Care	19/09/2025	Private Domicilliary	22,827.98
T F Jones Property Services Ltd	22/09/2025	HRA Day to Day Responsive Repairs	2,006.42
Scott Davies Tree Surgery Ltd	22/09/2025	Professional Fees	825.00
Cen Group Ltd T/A Centrad	22/09/2025	Telecommunications	610.50
Melling Commercial Ltd T/A Westwood Motor Group	22/09/2025	Vehicle and Plant Hire	879.00
Farnworth 2000 T/A PSD Group	22/09/2025	Vehicle and Plant Hire	1,499.99
The Sovereign Trust	22/09/2025	Payments to Other Local Authorities	60,303.25
Cityheart Ltd	22/09/2025	GF Capital Expenditure	4,084.39
Cityheart Ltd	22/09/2025	GF Capital Expenditure	15,529.62
AllChild Limited	22/09/2025	Professional Fees	59,000.00
New Horizons (NW) Ltd	22/09/2025	Payments to Voluntary Organisations	8,724.33
Bright Futures Care Limited	22/09/2025	Payments to Voluntary Organisations	6,900.00
By The Bridge North West	22/09/2025	Payments to Voluntary Organisations	4,711.33
By The Bridge North West	22/09/2025	Payments to Voluntary Organisations	6,775.80
A.G.S. Tech Ltd	22/09/2025	HRA Day to Day Responsive Repairs	881.94
J Fisher & Sons Ltd	22/09/2025	Direct Materials	855.00
Alison Black Ltd t/a Sportmax	22/09/2025	Equipment Furniture & Materials	943.85
Farnworth 2000 T/A PSD Group	22/09/2025	Vehicle and Plant Hire	596.00
Oakdale Therapies Ltd	22/09/2025	Professional Fees	560.00
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	1,500.00
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	7,175.00
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	7,588.80
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	11,443.20
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	18,240.00
Gladstone MRM Ltd	22/09/2025	Computer Software (Licences & Maintenance)	54,191.04
Holcim UK Limited	22/09/2025	Direct Materials	993.98
Adoption Matters Northwest	22/09/2025	Professional Fees	1,028.80
A.G.S. Tech Ltd	22/09/2025	HRA Day to Day Responsive Repairs	672.00
A.G.S. Tech Ltd	22/09/2025	HRA Day to Day Responsive Repairs	833.55
Independent Adaptations Ltd	22/09/2025	HRA Day to Day Responsive Repairs	1,335.00
MH 24 Limited	22/09/2025	Professional Fees	1,139.29
Bolton Council	22/09/2025	Payments to Other Local Authorities	500.00
BDS Contracting Services	22/09/2025	HRA Day to Day Responsive Repairs	680.00
Halls Removals	22/09/2025	HRA Day to Day Responsive Repairs	1,125.00
British Gas Trading Ltd	22/09/2025	Gas	828.25
Rothwell Plumbing Services Ltd	22/09/2025	HRA Repairs to Void Properties	985.14
UK Test LTD	22/09/2025	Repairs & Maintenance (Non CPMF)	725.70
T F Jones Property Services Ltd	22/09/2025	HRA Day to Day Responsive Repairs	1,472.88
T F Jones Property Services Ltd	22/09/2025	HRA Day to Day Responsive Repairs	1,735.16
T F Jones Property Services Ltd	22/09/2025	HRA Day to Day Responsive Repairs	2,701.04
T F Jones Property Services Ltd	22/09/2025	HRA Day to Day Responsive Repairs	3,265.24
Access For Wigan Ltd	22/09/2025	Unitary Charge on PFI Contracts	63,465.71
Access For Wigan Ltd	22/09/2025	Unitary Charge on PFI Contracts	780,327.32

Barton and Holden Electrical Services Ltd	22/09/2025	GF Capital Expenditure	6,399.00
Plasloc Ltd	22/09/2025	GF Capital Expenditure	926.28
Plasloc Ltd	22/09/2025	GF Capital Expenditure	1,075.68
Curtins	22/09/2025	GF Capital Expenditure	9,860.00
Adult Community Education (Wigan) Ltd	22/09/2025	Payments to Voluntary Organisations	1,100.00
The Music Cellar	22/09/2025	Equipment Furniture & Materials	624.17
The Music Cellar	22/09/2025	Equipment Furniture & Materials	840.21
John Packer Ltd	22/09/2025	GF Capital Expenditure	1,650.00
Mercer & Barker Ltd	22/09/2025	Equipment Furniture & Materials	1,083.33
Alison Black Ltd t/a Sportmax	22/09/2025	Equipment Furniture & Materials	1,487.60
Leigh Youth & Community Development Trust	22/09/2025	Professional Fees	4,510.00
Black Scorpion Karate CIC	22/09/2025	Professional Fees	4,500.00
Garswood Hall Bowling Club	22/09/2025	Grants to External Bodies	1,350.00
Highfield St Matthews Bowling Club	22/09/2025	Grants to External Bodies	1,450.00
Standish Pleasant Hour Senior Citizens Club	22/09/2025	Grants to External Bodies	500.00
Restart The Heart CIO	22/09/2025	Grants to External Bodies	1,500.00
Age UK Wigan Borough	22/09/2025	Subcontracted Repairs	1,087.75
Joinery Stockists LTD	22/09/2025	Direct Materials	755.00
Joinery Stockists LTD	22/09/2025	Direct Materials	4,356.00
Stark Building Materials Ltd t/a Jewson	22/09/2025	Direct Materials	905.48
Stark Building Materials Ltd t/a Jewson	22/09/2025	Direct Materials	2,114.39
Edmundsons Electrical	22/09/2025	Direct Materials	650.94
Edmundsons Electrical	22/09/2025	Direct Materials	1,315.65
Edmundsons Electrical	22/09/2025	Direct Materials	1,376.43
Bithell's Waste Management LTD	22/09/2025	Waste and Recycling	1,560.80
Joinery Stockists LTD	22/09/2025	Direct Materials	936.00
Weldfast Services Ltd	22/09/2025	Direct Materials	745.33
Standish Energy Ltd	22/09/2025	Subcontracted Repairs	1,246.50
Stewart Fersina Ltd	22/09/2025	Subcontracted Repairs	20,865.00
Horton Flooring Ltd	22/09/2025	Subcontracted Repairs	1,528.00
Stark Building Materials Ltd t/a Jewson	22/09/2025	Direct Materials	575.08
Arribatec UK Limited	22/09/2025	Professional Fees	1,092.00
Abacus Cleaning Services Ltd	22/09/2025	Private Domicilliary	1,195.00
Abacus Cleaning Services Ltd	22/09/2025	Private Domicilliary	1,195.00
Alpha Biolabs Ltd	22/09/2025	Professional Fees	1,545.00
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	792.12
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	895.44
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	1,021.72
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	1,021.86
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	3,094.00
Red Line Business Service Group t/a Ashwood Care	22/09/2025	Private Domicilliary	22,897.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/09/2025	Private Domicilliary	1,708.00
Veezu North Ltd T/A Britannia Taxis	22/09/2025	Children's ITU Contractor Costs	2,447.80
Veezu North Ltd T/A Britannia Taxis	22/09/2025	Children's ITU Contractor Costs	3,988.20
Essential Homecare Limited	22/09/2025	Private Domicilliary	780.64
Essential Homecare Limited	22/09/2025	Private Domicilliary	3,283.28
One Vision Media Productions	22/09/2025	Private Day Care	910.05
One Vision Media Productions	22/09/2025	Private Day Care	2,441.39
One Vision Media Productions	22/09/2025	Private Day Care	4,619.24
One Vision Media Productions	22/09/2025	Private Day Care	4,913.92
One Vision Media Productions	22/09/2025	Private Day Care	5,559.24
One Vision Media Productions	22/09/2025	Private Day Care	17,532.16
Excel in life (NW) CIC	22/09/2025	Private Day Care	506.61
Excel in life (NW) CIC	22/09/2025	Private Day Care	3,507.16
Complete Care Holdings Ltd	22/09/2025	Private Domicilliary	837.42
Complete Care Holdings Ltd	22/09/2025	Private Domicilliary	3,916.21
Complete Care Holdings Ltd	22/09/2025	Private Domicilliary	6,329.91
Alpha Biolabs Ltd	22/09/2025	Professional Fees	1,635.00
Ella UK Ltd	22/09/2025	Private Domicilliary	552.95
Frodshams LLP	22/09/2025	Professional Fees	1,551.76
The Lucy Faithfull Foundation	22/09/2025	Professional Fees	3,762.00
Icon Training & Assessment Ltd	22/09/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	22/09/2025	Professional Fees	2,190.00
Liberty Gas Group Ltd	22/09/2025	HRA Day to Day Responsive Repairs	98,767.07
Wilson James Ltd	22/09/2025	Premises Security	2,706.00
all print supplies ltd	22/09/2025	Direct Materials	784.95
Pure Plumbing Services Limited	22/09/2025	Professional Fees	1,000.00
Bithell's Waste Management LTD	22/09/2025	Waste and Recycling	1,388.02
Transport for Greater Manchester	22/09/2025	GF Capital Expenditure	104,433.34
The Greater Manchester Combined Authority	22/09/2025	GF Capital Expenditure	189,408.87
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/09/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/09/2025	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/09/2025	Private Domicilliary	837.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/09/2025	Private Domicilliary	848.00

Forbes Solicitors	22/09/2025	Insurance Work and Claims	3,559.00
Forbes Solicitors	22/09/2025	Insurance Work and Claims	2,631.84
Orion Crown Ltd T/A Welch Mill Carpets	22/09/2025	Equipment Furniture & Materials	1,873.00
Ashton Bedrooms	22/09/2025	Equipment Furniture & Materials	590.00
Ashton Bedrooms	22/09/2025	Equipment Furniture & Materials	1,328.00
Mobilise Care Limited	22/09/2025	Grants to External Bodies	24,000.00
REDACTED	22/09/2025	Rent	5,050.00
KYK Healthcare Ltd	22/09/2025	Equipment Furniture & Materials	572.50
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	22/09/2025	Equipment Furniture & Materials	640.50
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	22/09/2025	Equipment Furniture & Materials	568.50
Addleshaw Goddard LLP	22/09/2025	Professional Fees	10,156.00
Everything Human Rights	22/09/2025	Professional Fees	550.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	22/09/2025	Equipment Furniture & Materials	849.00
Freshphase Ltd T/A Manor Pharmacy	22/09/2025	Equipment Furniture & Materials	782.00
Hollowood Chemists Ltd	22/09/2025	Equipment Furniture & Materials	895.00
L Rowland & Co (Retail) Ltd	22/09/2025	Equipment Furniture & Materials	855.00
Bestway National Chemist Limited T/A Well	22/09/2025	Equipment Furniture & Materials	1,247.50
Tructyre Fleet Management Ltd	22/09/2025	Tyres	16,220.76
Addison Motors Ltd T/A Lookers Gateshead,Nissan	22/09/2025	GF Capital Expenditure	24,007.10
Greater Manchester West Mental Health Foundation Trust	22/09/2025	Hired & Contracted Services	32,078.83
First Kick CIC T/A First Kick Football	22/09/2025	Professional Fees	3,999.65
Wigan Borough Armed Forces HQ CIC	22/09/2025	Hired & Contracted Services	102,619.95
Wrightington Wigan & Leigh NHS Trust	23/09/2025	Payments to Health Authoritites	18,540.00
Treetops Play & Party Cafe Ltd	23/09/2025	Professional Fees	2,000.00
Raven Joinery & Refurbishment Limited	23/09/2025	Highways Maintenance	1,488.24
Marus Bridge Practice	23/09/2025	Professional Fees	2,000.00
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Scottish Power Group	23/09/2025	Payments to Voluntary Organisations	652.11
365 Support Ltd	23/09/2025	Payments to Private Contractors	4,400.76
Trust Care Ltd T/A Woodlea Residential Home	23/09/2025	Permanent Care	3,363.60
Key Care And Support Limited	23/09/2025	Payments to Private Contractors	3,943.94
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Care Worldwide Oldham Limited T/A The Coppice Care Home	23/09/2025	Permanent Care	3,132.00
Turf Lighting Solutions Limited	23/09/2025	GF Capital Expenditure	521,840.00
Next Chapter Healthcare Limited	23/09/2025	Permanent Care	6,642.44
Ultimate Care Ltd T/A Barton Brook Care Home	23/09/2025	Respite Care	13,920.03
SP Window Cleaning Services	23/09/2025	Window Cleaning	702.00
REDACTED	23/09/2025	Window Cleaning	555.00
CAN Digital Solutions Limited	23/09/2025	Advertising (Non Employee)	5,474.00
CAN Digital Solutions Limited	23/09/2025	Advertising (Non Employee)	6,000.00
Curtins	23/09/2025	GF Capital Expenditure	5,640.00
Wigan Athletic Community Trust	23/09/2025	Professional Fees	1,000.00
Wright Build Ltd	23/09/2025	GF Capital Expenditure	14,832.35
Leisuretec (UK) Ltd	23/09/2025	Professional Fees	1,395.00
Leisuretec (UK) Ltd	23/09/2025	Hired & Contracted Services	2,135.00
Venn Group Limited	23/09/2025	Agency Staff	3,155.04
Edge Hill University	23/09/2025	Education, Training, Exam Fees	25,000.00
Tyldesley Brass Band	23/09/2025	Professional Fees	1,000.00
Tyldesley Brass Band	23/09/2025	Professional Fees	1,000.00
Brabbin & Rudd Ltd	23/09/2025	Agresso Warehouse Control Account	593.10
Altitude Services Ltd	23/09/2025	Highways Maintenance	643.76
Altitude Services Ltd	23/09/2025	Highways Maintenance	649.85
Altitude Services Ltd	23/09/2025	Highways Maintenance	649.85
Altitude Services Ltd	23/09/2025	Highways Maintenance	649.85
Altitude Services Ltd	23/09/2025	Highways Maintenance	774.43
Altitude Services Ltd	23/09/2025	Highways Maintenance	838.28
Altitude Services Ltd	23/09/2025	Highways Maintenance	890.91
Altitude Services Ltd	23/09/2025	Highways Maintenance	1,053.09
Altitude Services Ltd	23/09/2025	Highways Maintenance	1,332.21
Brabbin & Rudd Ltd	23/09/2025	Agresso Warehouse Control Account	524.30
Brabbin & Rudd Ltd	23/09/2025	Agresso Warehouse Control Account	593.10
Valmont Stainton Ltd	23/09/2025	Agresso Warehouse Control Account	2,179.80
Valmont Stainton Ltd	23/09/2025	Agresso Warehouse Control Account	4,071.60
Valmont Stainton Ltd	23/09/2025	Agresso Warehouse Control Account	19,457.60
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	526.96
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	608.16
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	1,214.00
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	1,600.00
Traffic Management Products Ltd	23/09/2025	Agresso Warehouse Control Account	890.40
Traffic Management Products Ltd	23/09/2025	Agresso Warehouse Control Account	2,129.25
Complete Commercial Interiors Ltd	23/09/2025	Subcontracted Repairs	535.00
Complete Commercial Interiors Ltd	23/09/2025	Subcontracted Repairs	580.00
Horton Flooring Ltd	23/09/2025	Subcontracted Repairs	738.38

Horton Flooring Ltd	23/09/2025	Subcontracted Repairs	2,215.15
Fitzroy Of London Limited	23/09/2025	Agresso Warehouse Control Account	675.00
Fitzroy Of London Limited	23/09/2025	Agresso Warehouse Control Account	820.00
Howdens Joinery Co.	23/09/2025	Agresso Warehouse Control Account	1,612.80
Antony Hodari Holdings Ltd	23/09/2025	Professional Fees	625.00
Bond Turner Limited	23/09/2025	Professional Fees	733.72
Medical Legal Appointments Ltd	23/09/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	23/09/2025	Professional Fees	547.50
Housing Disrepair Surveys Ltd	23/09/2025	Professional Fees	650.00
Irvings Law Limited	23/09/2025	Professional Fees	1,150.00
Paramount Packaging (UK) Ltd	23/09/2025	Wheeled Bins & Recycling Equipment	955.50
Paramount Packaging (UK) Ltd	23/09/2025	Wheeled Bins & Recycling Equipment	9,278.10
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	505.20
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	598.20
Travis Perkins Trading Co Ltd	23/09/2025	Agresso Warehouse Control Account	616.80
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	23/09/2025	Agresso Warehouse Control Account	2,737.26
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	23/09/2025	Payments to Private Contractors	1,320.00
Abbey Lakes Travel Limited	23/09/2025	Payments to Private Contractors	3,970.20
Shared Lives Plus	23/09/2025	Equipment Furniture & Materials	610.63
The Bolton Impact Trust	23/09/2025	Children's ITU School Provided Transport	7,176.00
The Bolton Impact Trust	23/09/2025	Children's ITU School Provided Transport	11,120.00
REDACTED	23/09/2025	Payments to Private Contractors	850.00
K & M Taxis	23/09/2025	Payments to Private Contractors	2,068.00
JR's Private Hire Airports Are Us - JR's Avacab	23/09/2025	Payments to Private Contractors	4,707.90
M C Coote	23/09/2025	Highways Maintenance	3,520.00
Velox Healthcare Limited	23/09/2025	Payments to Voluntary Organisations	1,988.00
Velox Healthcare Limited	23/09/2025	Payments to Voluntary Organisations	2,753.80
n-Power	23/09/2025	Electricity	512.65
n-Power	23/09/2025	Electricity	1,155.61
n-Power	23/09/2025	GF Capital Expenditure	1,286.37
n-Power	23/09/2025	Electricity	1,569.05
n-Power	23/09/2025	Electricity	1,664.72
n-Power	23/09/2025	Electricity	1,709.25
n-Power	23/09/2025	Electricity	1,712.57
n-Power	23/09/2025	Electricity	1,760.96
n-Power	23/09/2025	Electricity	1,775.35
n-Power	23/09/2025	Electricity	1,877.80
n-Power	23/09/2025	Electricity	1,891.92
n-Power	23/09/2025	Electricity	1,891.92
n-Power	23/09/2025	Electricity	1,940.06
n-Power	23/09/2025	Electricity	1,940.53
n-Power	23/09/2025	Electricity	2,596.85
n-Power	23/09/2025	Electricity	2,597.21
n-Power	23/09/2025	Electricity	2,617.63
n-Power	23/09/2025	Electricity	2,617.63
n-Power	23/09/2025	Electricity	2,617.63
n-Power	23/09/2025	Electricity	2,618.04
n-Power	23/09/2025	Electricity	2,667.01
n-Power	23/09/2025	Electricity	2,675.51
n-Power	23/09/2025	Electricity	2,704.76
n-Power	23/09/2025	Electricity	2,704.76
n-Power	23/09/2025	Electricity	2,704.76
n-Power	23/09/2025	Electricity	2,705.17
n-Power	23/09/2025	Electricity	2,705.17
n-Power	23/09/2025	Electricity	2,705.39
n-Power	23/09/2025	Electricity	2,960.68
n-Power	23/09/2025	Electricity	3,025.52
n-Power	23/09/2025	Electricity	3,031.16
n-Power	23/09/2025	Electricity	3,357.27
THE BECK COMPANY LTD	23/09/2025	Agresso Warehouse Control Account	732.04
Forbes Solicitors	23/09/2025	Insurance Work and Claims	1,644.00
Forbes Solicitors	23/09/2025	Insurance Work and Claims	5,194.75
REDACTED	23/09/2025	Professional Fees	1,650.00
Advanced Childcare Assessments Limited	23/09/2025	Professional Fees	1,610.20
Advanced Childcare Assessments Limited	23/09/2025	Professional Fees	2,534.00

REDACTED	23/09/2025	Professional Fees	1,100.00
Lancashire Interpretation Translation Service Ltd	23/09/2025	Professional Fees	666.80
18 St John Street Chambers	23/09/2025	Professional Fees	1,220.00
Simtech Education Ltd	23/09/2025	Professional Fees	9,075.00
CMS Surveys Limited	23/09/2025	GF Capital Expenditure	695.00
CMS Surveys Limited	23/09/2025	GF Capital Expenditure	1,390.00
Knight Kavanagh & Page	23/09/2025	GF Capital Expenditure	3,362.50
Fusion Furniture Solution Ltd	23/09/2025	Equipment Furniture & Materials	590.00
B H Sport	23/09/2025	Professional Fees	2,362.50
Schafer Associates Ltd	23/09/2025	HRA Capital Expenditure	3,840.59
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	611.10
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	774.06
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	1,758.21
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	2,560.50
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	2,711.79
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	3,243.30
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	5,564.82
Sector Security Services Ltd	23/09/2025	Repairs & Maintenance (Landlord)	8,275.94
Leigh Caring Kitchen T/A The Bridge at Leigh	23/09/2025	Professional Fees	5,625.00
Agilisys Limited	23/09/2025	Computer Equipment	46,954.25
Agilisys Limited	23/09/2025	Computer Equipment	135,930.50
Agilisys Limited	23/09/2025	Payments to Private Contractors	137,602.17
Agilisys Limited	23/09/2025	Computer Equipment	332,932.15
Signis Ltd	23/09/2025	Professional Fees	961.00
Balmer & Co Lettings Limited	23/09/2025	Rent	1,500.00
REDACTED	23/09/2025	Rent	1,090.00
Wigan Steam	24/09/2025	Professional Fees	2,018.47
Mark Clegg & Co Limited	24/09/2025	Provisions - Food and Drink	1,201.30
Vicki Interiors Ltd	24/09/2025	Professional Fees	13,061.35
Everything Human Rights	24/09/2025	Professional Fees	850.00
Sharon Oldale Conservation	24/09/2025	Equipment Furniture & Materials	6,230.00
REDACTED	24/09/2025	Equipment Furniture & Materials	715.00
Truedose Technologies Ltd T/A Generation Juice	24/09/2025	Consumable Materials	1,321.99
Interaction Recruitment PLC	24/09/2025	Agency Staff	1,908.00
Morris Quality Bakers	24/09/2025	Provisions - Food and Drink	2,682.87
Creative Support Ltd	24/09/2025	Voluntary Day Care	12,499.42
Astor-Bannerman (Medical) Ltd	24/09/2025	GF Capital Expenditure	626.40
The Dean Trust t/as Rose Bridge Academy	24/09/2025	Internal Education Services	3,609.06
Newlyn Healthcare Specialist Equipment LTD	24/09/2025	GF Capital Expenditure	2,790.00
Newlyn Healthcare Specialist Equipment LTD	24/09/2025	GF Capital Expenditure	3,576.00
Newlyn Healthcare Specialist Equipment LTD	24/09/2025	GF Capital Expenditure	6,020.40
Expert Safety Supplies LTD	24/09/2025	Equipment Furniture & Materials	1,294.40
NRS-UK Limited	24/09/2025	GF Capital Expenditure	3,963.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/09/2025	GF Capital Expenditure	4,713.47
AMW Lift & Mobility Services Ltd	24/09/2025	GF Capital Expenditure	2,588.50
Farnworth 2000 T/A PSD Group	24/09/2025	Vehicle and Plant Hire	716.00
Hart and Co	24/09/2025	Agresso Warehouse Control Account	1,071.00
FIX247 LTD	24/09/2025	Agresso Warehouse Control Account	516.00
FIX247 LTD	24/09/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	24/09/2025	Agresso Warehouse Control Account	712.50
We are with you	24/09/2025	Hired & Contracted Services	11,833.33
We are with you	24/09/2025	Hired & Contracted Services	11,833.33
Greater Manchester Travelcards Ltd	24/09/2025	Children's ITU Contractor Costs	1,291.67
Larkfield Primary School	24/09/2025	Payments to Other Local Authorities	1,000.00
RNIB	24/09/2025	Equipment Furniture & Materials	2,184.55
AQA Education	24/09/2025	Professional Fees	2,175.95
The Keep Learning Trust	24/09/2025	Payments to Other Local Authorities	500.00
GAP UK LTD	24/09/2025	Agresso Warehouse Control Account	697.80
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	619.25
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	657.68
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	675.99
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	834.97
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	938.25
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	940.06
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	993.44
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,020.72
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,074.50

Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,182.20
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,495.55
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,673.69
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	2,052.16
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	2,559.02
Reed Specialist Recruitment Ltd	24/09/2025	Agency Staff	2,764.76
Lansafe Security Limited	24/09/2025	Hired & Contracted Services	1,500.00
Lansafe Security Limited	24/09/2025	Hired & Contracted Services	1,500.00
Lansafe Security Limited	24/09/2025	Hired & Contracted Services	1,500.00
Travel Perk UK IRL LTD (Click Travel)	24/09/2025	Payments to Private Contractors	2,440.72
DSA Bespoke Property Limited	24/09/2025	Professional Fees	800.00
KHC Property Development Limited	24/09/2025	Professional Fees	625.00
Cornerstone Design & Marketing Ltd	24/09/2025	Computer Software (Licences & Maintenance)	690.00
ISS Mediclean Ltd	24/09/2025	Window Cleaning	1,222.00
Andrew Cooke T/A Ultra Pure North West	24/09/2025	Window Cleaning	2,415.00
SP Window Cleaning Services	24/09/2025	Window Cleaning	1,265.00
Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	4,225.33
Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	8,370.00
Frank Beirne Fabrics Ltd	24/09/2025	Furnished Accomodation	558.00
Foster Care Associates Limited (FCA)	24/09/2025	Payments to Voluntary Organisations	577.40
Inicio Group Ltd	24/09/2025	Rent	6,620.70
People Who Foster Ltd	24/09/2025	Payments to Voluntary Organisations	4,403.70
People Who Foster Ltd	24/09/2025	Payments to Voluntary Organisations	4,476.30
Flourish Fostering Limited	24/09/2025	Payments to Voluntary Organisations	4,881.43
Flourish Fostering Limited	24/09/2025	Payments to Voluntary Organisations	8,558.57
Residential Child Care Community Town Hall (NW) Limited	24/09/2025	Payments to Voluntary Organisations	4,900.00
The National Fostering Agency	24/09/2025	Payments to Voluntary Organisations	4,394.16
Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	3,261.13
Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	4,188.04

Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	24/09/2025	Payments to Voluntary Organisations	8,370.00
D Cain & Son Ltd	24/09/2025	Postages	600.00
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,839.80
Inspire Community Services Ltd	24/09/2025	Rent	5,972.20
Inspire Community Services Ltd	24/09/2025	Rent	5,972.70
Inspire Community Services Ltd	24/09/2025	Rent	5,972.70
Pike View Care Ltd	24/09/2025	Payments to Voluntary Organisations	23,571.42
Truly Timeless Care Limited	24/09/2025	Payments to Voluntary Organisations	47,652.98
Future Focused Care	24/09/2025	Payments to Voluntary Organisations	89,748.56
A Connolly Limited	24/09/2025	HRA Programmed Works	22,889.60
A Connolly Limited	24/09/2025	HRA Capital Expenditure	25,555.44
A Connolly Limited	24/09/2025	HRA Programmed Works	142,655.22
BAAS Construction Ltd	24/09/2025	HRA Programmed Works	161,006.80
Parklands Services (NW) Ltd	24/09/2025	Repairs & Maintenance (Landlord)	688.70
Parklands Services (NW) Ltd	24/09/2025	Repairs & Maintenance (Non CPMF)	744.00
Parklands Services (NW) Ltd	24/09/2025	GF Capital Expenditure	1,070.02
Parklands Services (NW) Ltd	24/09/2025	Repairs & Maintenance (Non CPMF)	1,585.17
Standish Energy Ltd	24/09/2025	Repairs & Maintenance (Non CPMF)	690.00
Standish Energy Ltd	24/09/2025	HRA Day to Day Responsive Repairs	2,184.56
Standish Energy Ltd	24/09/2025	GF Capital Expenditure	17,378.99
Lawrenson Associates Ltd	24/09/2025	Repairs & Maintenance (Landlord)	510.00
Siteimprove Ltd	24/09/2025	Hired & Contracted Services	7,229.97
Zengenti Ltd	24/09/2025	Equipment Furniture & Materials	3,957.01
CLUDO UK Ltd	24/09/2025	Computer Software (Licences & Maintenance)	4,755.00
Sector Security Services Ltd	24/09/2025	Repairs & Maintenance (Landlord)	692.58
Sector Security Services Ltd	24/09/2025	Repairs & Maintenance (Landlord)	814.80
Sector Security Services Ltd	24/09/2025	Repairs & Maintenance (Landlord)	1,099.98
Pro Care Shower and Bathroom Centre Ltd	24/09/2025	Agresso Warehouse Control Account	864.21
Brabbin & Rudd Ltd	24/09/2025	Agresso Warehouse Control Account	593.10
IAS (Services) Limited	24/09/2025	Private Day Care	1,016.80
Michael Winstanley T/A DC Cleans	24/09/2025	Private Domicilliary	1,428.20
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	722.36
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	824.41
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	840.42
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,000.49
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,004.90
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,280.64
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,340.67
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,550.78
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,550.78
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,700.85
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	1,710.86
G Tomlinson t/a Combined Care Service	24/09/2025	Private Domicilliary	3,281.64
School of Sign Language Ltd	24/09/2025	Private Day Care	1,200.00
Sakinas Healthcare Ltd	24/09/2025	Private Domicilliary	1,239.84
Forbes Solicitors	24/09/2025	Insurance Work and Claims	14,483.00
Connecting Together Ltd	24/09/2025	Private Day Care	976.80
Care Choice North West Limited	24/09/2025	Private Domicilliary	528.36
Care Choice North West Limited	24/09/2025	Private Domicilliary	974.20
Care Choice North West Limited	24/09/2025	Private Domicilliary	1,004.50
Care Choice North West Limited	24/09/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	24/09/2025	Private Domicilliary	2,041.53
Care Choice North West Limited	24/09/2025	Private Domicilliary	2,061.22
Care Choice North West Limited	24/09/2025	Private Domicilliary	2,399.32
Care Choice North West Limited	24/09/2025	Private Domicilliary	2,575.78
Care Choice North West Limited	24/09/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	24/09/2025	Private Domicilliary	5,033.98
Care Choice North West Limited	24/09/2025	Private Domicilliary	5,079.90
Care Choice North West Limited	24/09/2025	Private Domicilliary	5,757.71
Care Choice North West Limited	24/09/2025	Private Domicilliary	34,769.62
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/09/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/09/2025	Private Domicilliary	690.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/09/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/09/2025	Private Domicilliary	1,708.00
Avison Young (UK) Ltd	24/09/2025	Professional Fees	20,750.00
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	2,894.91

Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	3,190.18
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	6,386.75
Bolton Cares (B) Ltd T/A Salford Cares	24/09/2025	Private Domicilliary	13,493.44
Essential Homecare Limited	24/09/2025	Private Domicilliary	780.64
Essential Homecare Limited	24/09/2025	Private Domicilliary	780.64
Essential Homecare Limited	24/09/2025	Private Domicilliary	3,306.66
Essential Homecare Limited	24/09/2025	Private Domicilliary	3,340.68
Community Life Choices Group Limited	24/09/2025	Private Domicilliary	1,039.64
Personal Care Services Limited	24/09/2025	Private Domicilliary	516.60
Personal Care Services Limited	24/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	24/09/2025	Private Domicilliary	838.04
Personal Care Services Limited	24/09/2025	Private Domicilliary	1,119.30
Personal Care Services Limited	24/09/2025	Private Domicilliary	1,291.78
Personal Care Services Limited	24/09/2025	Private Domicilliary	1,411.38
Personal Care Services Limited	24/09/2025	Private Domicilliary	1,693.58
Personal Care Services Limited	24/09/2025	Private Domicilliary	1,957.34
Personal Care Services Limited	24/09/2025	Private Domicilliary	7,162.86
Personal Care Services Limited	24/09/2025	Private Domicilliary	34,089.34
Simon Parkes T/A SP Minibus	24/09/2025	Payments to Private Contractors	1,581.91
Embrace Wigan & Leigh	25/09/2025	Grants to External Bodies	32,668.00
Airborne Environmental Consultants Ltd	25/09/2025	GF Capital Expenditure	543.19
Parklands Services (NW) Ltd	25/09/2025	GF Capital Expenditure	117,506.88
Wright Build Ltd	25/09/2025	GF Capital Expenditure	64,500.06
ISS Mediclean Ltd	25/09/2025	Building Cleaning	227,191.44
Scott Davies Tree Surgery Ltd	25/09/2025	Payments to Private Contractors	1,250.00
Ablemaster Building Services Ltd	25/09/2025	GF Capital Expenditure	5,960.00
Shelter Training Ltd	25/09/2025	Education, Training, Exam Fees	1,060.00
Sapphire Homes Group Ltd	25/09/2025	Housing Support / Drugs and Alcohol	6,260.00
WHAG Registered Charity No 1081032	25/09/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	25/09/2025	Equipment Furniture & Materials	18,594.25
AMW Lift & Mobility Services Ltd	25/09/2025	GF Capital Expenditure	716.49
Wrightington Wigan & Leigh NHS Trust	25/09/2025	Payments to Health Authoritites	88,333.00
Wigan Churches' Association for Family Welfare	25/09/2025	Payments to Voluntary Organisations	18,612.33
Campbell Associates Ltd	25/09/2025	Professional Fees	1,105.00
Halo Housing Association Ltd	25/09/2025	Rent	1,239.42
Halo Housing Association Ltd	25/09/2025	Rent	1,239.42
Partners Foundation Ltd	25/09/2025	Rent	44,211.44
Amore Complex Care Ltd	25/09/2025	Payments to Private Contractors	3,410.89
Amore Complex Care Ltd	25/09/2025	Payments to Private Contractors	3,450.72
Amore Complex Care Ltd	25/09/2025	Payments to Private Contractors	3,709.09
Insight Wellbeing Services Ltd	25/09/2025	Hired & Contracted Services	1,200.00
Young Persons' Centre	25/09/2025	Professional Fees	10,800.00
New Foundations Housing Association	25/09/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	25/09/2025	Rent	30,296.56
My Life Legacy	25/09/2025	Professional Fees	12,375.00
Bevan Brittan LLP	25/09/2025	Professional Fees	1,282.50
Marsh Ltd	25/09/2025	Insurance Work and Claims	21,070.26
Zurich Insurance PLC	25/09/2025	Insurance Work and Claims	6,641.40
Forbes Solicitors	25/09/2025	Insurance Work and Claims	744.00
ROSPA - Playsafety Limited	25/09/2025	Education, Training, Exam Fees	3,848.00
Fleet (Line Markers) Ltd	25/09/2025	Equipment Furniture & Materials	1,008.52
Wigan Borough Healthwatch CIC	25/09/2025	Payments to Voluntary Organisations	82,500.00
Bolton Deaf Society	25/09/2025	Professional Fees	4,434.00
My Life DP Managed Accounts t/a My Life Legacy	25/09/2025	Direct Payments	1,694.90
My Life DP Managed Accounts t/a My Life Legacy	25/09/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	25/09/2025	Direct Payments	4,901.82
EMG Solicitors Ltd C/O Carl Roe	25/09/2025	Direct Payments	1,525.65
Disability Direct	25/09/2025	Direct Payments	501.26
Disability Direct	25/09/2025	Direct Payments	502.42
Disability Direct	25/09/2025	Direct Payments	508.55
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	511.43
Disability Direct	25/09/2025	Direct Payments	518.70
Disability Direct	25/09/2025	Direct Payments	520.23
Disability Direct	25/09/2025	Direct Payments	520.38
Disability Direct	25/09/2025	Direct Payments	520.90
Disability Direct	25/09/2025	Direct Payments	523.08
Disability Direct	25/09/2025	Direct Payments	525.96
Disability Direct	25/09/2025	Direct Payments	538.06
Disability Direct	25/09/2025	Direct Payments	544.88
Disability Direct	25/09/2025	Direct Payments	551.04

Disability Direct	25/09/2025	Direct Payments	552.14
Disability Direct	25/09/2025	Direct Payments	555.02
Disability Direct	25/09/2025	Direct Payments	555.02
Disability Direct	25/09/2025	Direct Payments	555.02
Disability Direct	25/09/2025	Direct Payments	565.92
Disability Direct	25/09/2025	Direct Payments	566.67
Disability Direct	25/09/2025	Direct Payments	569.55
Disability Direct	25/09/2025	Direct Payments	569.55
Disability Direct	25/09/2025	Direct Payments	581.20
Disability Direct	25/09/2025	Direct Payments	582.00
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	584.08
Disability Direct	25/09/2025	Direct Payments	585.81
Disability Direct	25/09/2025	Direct Payments	585.86
Disability Direct	25/09/2025	Direct Payments	591.35
Disability Direct	25/09/2025	Direct Payments	593.82
Disability Direct	25/09/2025	Direct Payments	598.61
Disability Direct	25/09/2025	Direct Payments	598.61
Disability Direct	25/09/2025	Direct Payments	598.61
Disability Direct	25/09/2025	Direct Payments	602.44
Disability Direct	25/09/2025	Direct Payments	604.27
Disability Direct	25/09/2025	Direct Payments	605.88
Disability Direct	25/09/2025	Direct Payments	610.26
Disability Direct	25/09/2025	Direct Payments	611.14
Disability Direct	25/09/2025	Direct Payments	613.14
Disability Direct	25/09/2025	Direct Payments	634.94
Disability Direct	25/09/2025	Direct Payments	635.69
Disability Direct	25/09/2025	Direct Payments	645.76
Disability Direct	25/09/2025	Direct Payments	668.38
Disability Direct	25/09/2025	Direct Payments	668.83
Disability Direct	25/09/2025	Direct Payments	671.26
Disability Direct	25/09/2025	Direct Payments	672.99
Disability Direct	25/09/2025	Direct Payments	693.06
Disability Direct	25/09/2025	Direct Payments	700.32
Disability Direct	25/09/2025	Direct Payments	702.05
Disability Direct	25/09/2025	Direct Payments	711.97
Disability Direct	25/09/2025	Direct Payments	719.25
Disability Direct	25/09/2025	Direct Payments	726.50
Disability Direct	25/09/2025	Direct Payments	727.57
Disability Direct	25/09/2025	Direct Payments	729.38
Disability Direct	25/09/2025	Direct Payments	729.38
Disability Direct	25/09/2025	Direct Payments	751.18
Disability Direct	25/09/2025	Direct Payments	757.63
Disability Direct	25/09/2025	Direct Payments	771.65
Disability Direct	25/09/2025	Direct Payments	787.50
Disability Direct	25/09/2025	Direct Payments	802.03
Disability Direct	25/09/2025	Direct Payments	802.03
Disability Direct	25/09/2025	Direct Payments	802.03
Disability Direct	25/09/2025	Direct Payments	806.48
Disability Direct	25/09/2025	Direct Payments	818.29
Disability Direct	25/09/2025	Direct Payments	824.96
Disability Direct	25/09/2025	Direct Payments	831.25
Disability Direct	25/09/2025	Direct Payments	839.01
Disability Direct	25/09/2025	Direct Payments	844.42
Disability Direct	25/09/2025	Direct Payments	865.67
Disability Direct	25/09/2025	Direct Payments	874.68
Disability Direct	25/09/2025	Direct Payments	886.29
Disability Direct	25/09/2025	Direct Payments	890.94
Disability Direct	25/09/2025	Direct Payments	903.74
Disability Direct	25/09/2025	Direct Payments	923.37
Disability Direct	25/09/2025	Direct Payments	935.71
Disability Direct	25/09/2025	Direct Payments	948.35
Disability Direct	25/09/2025	Direct Payments	992.65
Disability Direct	25/09/2025	Direct Payments	999.03
Disability Direct	25/09/2025	Direct Payments	1,005.45
Disability Direct	25/09/2025	Direct Payments	1,021.71
Disability Direct	25/09/2025	Direct Payments	1,034.51
Disability Direct	25/09/2025	Direct Payments	1,057.00
Disability Direct	25/09/2025	Direct Payments	1,070.68
Disability Direct	25/09/2025	Direct Payments	1,080.40
Disability Direct	25/09/2025	Direct Payments	1,103.22

Disability Direct	25/09/2025	Direct Payments	1,103.22
Disability Direct	25/09/2025	Direct Payments	1,104.11
Disability Direct	25/09/2025	Direct Payments	1,107.16
Disability Direct	25/09/2025	Direct Payments	1,135.18
Disability Direct	25/09/2025	Direct Payments	1,136.22
Disability Direct	25/09/2025	Direct Payments	1,165.46
Disability Direct	25/09/2025	Direct Payments	1,168.39
Disability Direct	25/09/2025	Direct Payments	1,175.33
Disability Direct	25/09/2025	Direct Payments	1,179.81
Disability Direct	25/09/2025	Direct Payments	1,204.37
Disability Direct	25/09/2025	Direct Payments	1,225.13
Disability Direct	25/09/2025	Direct Payments	1,261.30
Disability Direct	25/09/2025	Direct Payments	1,272.97
Disability Direct	25/09/2025	Direct Payments	1,277.11
Disability Direct	25/09/2025	Direct Payments	1,408.64
Disability Direct	25/09/2025	Direct Payments	1,453.55
Disability Direct	25/09/2025	Direct Payments	1,470.41
Disability Direct	25/09/2025	Direct Payments	1,472.14
Disability Direct	25/09/2025	Direct Payments	1,480.92
Disability Direct	25/09/2025	Direct Payments	1,486.34
Disability Direct	25/09/2025	Direct Payments	1,514.77
Disability Direct	25/09/2025	Direct Payments	1,517.65
Disability Direct	25/09/2025	Direct Payments	1,518.72
Disability Direct	25/09/2025	Direct Payments	1,567.49
Disability Direct	25/09/2025	Direct Payments	1,567.49
Disability Direct	25/09/2025	Direct Payments	1,571.53
Disability Direct	25/09/2025	Direct Payments	1,601.18
Disability Direct	25/09/2025	Direct Payments	1,718.59
Disability Direct	25/09/2025	Direct Payments	1,746.48
Disability Direct	25/09/2025	Direct Payments	1,746.48
Disability Direct	25/09/2025	Direct Payments	1,788.14
Disability Direct	25/09/2025	Direct Payments	1,840.34
Disability Direct	25/09/2025	Direct Payments	1,850.83
Disability Direct	25/09/2025	Direct Payments	1,878.80
Disability Direct	25/09/2025	Direct Payments	1,916.65
Disability Direct	25/09/2025	Direct Payments	1,920.84
Disability Direct	25/09/2025	Direct Payments	1,955.92
Disability Direct	25/09/2025	Direct Payments	1,986.24
Disability Direct	25/09/2025	Direct Payments	2,008.02
Disability Direct	25/09/2025	Direct Payments	2,014.34
Disability Direct	25/09/2025	Direct Payments	2,138.79
Disability Direct	25/09/2025	Direct Payments	2,158.24
Disability Direct	25/09/2025	Direct Payments	2,359.98
Disability Direct	25/09/2025	Direct Payments	2,470.41
Disability Direct	25/09/2025	Direct Payments	2,484.00
Disability Direct	25/09/2025	Direct Payments	2,519.12
Disability Direct	25/09/2025	Direct Payments	2,561.71
Disability Direct	25/09/2025	Direct Payments	2,600.29
Disability Direct	25/09/2025	Direct Payments	2,782.80
Disability Direct	25/09/2025	Direct Payments	2,893.58
Disability Direct	25/09/2025	Direct Payments	2,902.56
Disability Direct	25/09/2025	Direct Payments	2,902.56
Disability Direct	25/09/2025	Direct Payments	2,902.56
Disability Direct	25/09/2025	Direct Payments	2,902.56
Disability Direct	25/09/2025	Direct Payments	2,918.18
Disability Direct	25/09/2025	Direct Payments	2,921.06
Disability Direct	25/09/2025	Direct Payments	2,922.95
Disability Direct	25/09/2025	Direct Payments	3,030.72
Disability Direct	25/09/2025	Direct Payments	3,052.42
Disability Direct	25/09/2025	Direct Payments	3,062.67
Disability Direct	25/09/2025	Direct Payments	3,292.86
Disability Direct	25/09/2025	Direct Payments	3,399.84
Disability Direct	25/09/2025	Direct Payments	3,552.16
Disability Direct	25/09/2025	Direct Payments	3,587.20
Disability Direct	25/09/2025	Direct Payments	3,618.57
Disability Direct	25/09/2025	Direct Payments	3,664.85
Disability Direct	25/09/2025	Direct Payments	3,681.70
Disability Direct	25/09/2025	Direct Payments	3,969.57
Disability Direct	25/09/2025	Direct Payments	4,079.68
Disability Direct	25/09/2025	Direct Payments	4,326.94
Disability Direct	25/09/2025	Direct Payments	4,668.64
Disability Direct	25/09/2025	Direct Payments	4,998.36
Disability Direct	25/09/2025	Direct Payments	6,393.15
REDACTED	25/09/2025	Direct Payments	2,106.85
BT Payment Services Ltd	25/09/2025	Telecommunications	4,631.60
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	3,846.00

Melling Commercial Ltd T/A Westwood Motor Group	25/09/2025	Vehicle and Plant Hire	596.00
D.I.A.S.	25/09/2025	Professional Fees	16,364.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,009.24
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,009.24
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,148.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,558.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	1,558.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	2,624.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	2,624.00
IAS (Services) Limited	25/09/2025	Private Domicilliary	14,836.85
IAS (Services) Limited	25/09/2025	Private Domicilliary	15,292.98
United Utilities Water plc	25/09/2025	Water Charges	683.94
Michael Winstanley T/A DC Cleans	25/09/2025	Private Domicilliary	3,125.00
Elite Care North West Ltd	25/09/2025	Private Domicilliary	510.86
Elite Care North West Ltd	25/09/2025	Private Domicilliary	1,216.88
Elite Care North West Ltd	25/09/2025	Private Domicilliary	1,314.60
Elite Care North West Ltd	25/09/2025	Private Domicilliary	1,459.08
Elite Care North West Ltd	25/09/2025	Private Domicilliary	1,819.58
Elite Care North West Ltd	25/09/2025	Private Domicilliary	2,407.82
Elite Care North West Ltd	25/09/2025	Private Domicilliary	2,775.03
Elite Care North West Ltd	25/09/2025	Private Domicilliary	26,224.68
North Hire and Sales Limited	25/09/2025	Clothing, Uniform and Laundry	1,046.48
Harmony Home Care	25/09/2025	Private Domicilliary	642.88
Harmony Home Care	25/09/2025	Private Domicilliary	1,205.68
Harmony Home Care	25/09/2025	Private Domicilliary	1,440.74
Harmony Home Care	25/09/2025	Private Domicilliary	1,658.86
Harmony Home Care	25/09/2025	Private Domicilliary	1,699.18
Harmony Home Care	25/09/2025	Private Domicilliary	1,727.74
Harmony Home Care	25/09/2025	Private Domicilliary	1,888.74
Harmony Home Care	25/09/2025	Private Domicilliary	22,816.50
F G Rowland Ltd	25/09/2025	Equipment Hire	1,417.00
Millfield Agricultural Services Ltd	25/09/2025	Vehicle and Plant Hire	844.96
Golden Orb Solutions Limited	25/09/2025	Subcontracted Repairs	1,375.00
Chassis & Cab Specialists Ltd	25/09/2025	Subcontracted Repairs	1,814.67
Changing Minds Wellbeing Ltd	25/09/2025	Professional Fees	840.00
Faun Zoeller Fleet Services Ltd	25/09/2025	Subcontracted Repairs	4,809.80
Qualitrax Group Ltd	25/09/2025	Subcontracted Repairs	5,205.68
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	2,063.06
Bell Group Ltd	25/09/2025	HRA Disrepair Works	13,585.47
Stephensons Solicitors	25/09/2025	Insurance Work and Claims	13,192.00
Runshaw College	25/09/2025	Private Education Services	5,152.02
Birtenshaw	25/09/2025	Private Education Services	11,509.84
Derwen College T&M	25/09/2025	Private Education Services	9,763.16
The National Teaching & Advisory Service Ltd	25/09/2025	Private Education Services	2,302.00
Integra People Ltd	25/09/2025	Private Education Services	1,125.00
KIP McGRATH Tuition Wigan North LP	25/09/2025	Private Education Services	1,856.00
KIP McGRATH Tuition Wigan North LP	25/09/2025	Private Education Services	2,320.00
KIP McGRATH Tuition Wigan North LP	25/09/2025	Private Education Services	3,712.00
Corporate Media Supplies Ltd T/A C M Brand	25/09/2025	Professional Fees	897.00
Teacheractive Ltd	25/09/2025	Private Education Services	838.72
Recruitment Funding Solutions Limited	25/09/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	25/09/2025	Private Education Services	706.80
Prospero Group Ltd	25/09/2025	Private Education Services	512.50
Edstart Schools Wigan Ltd	25/09/2025	Private Education Services	14,490.00
Edstart Schools Wigan Ltd	25/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	25/09/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	25/09/2025	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	25/09/2025	Private Education Services	20,000.00
Runshaw College	25/09/2025	Private Education Services	4,852.13
The Brick	25/09/2025	Rent	1,500.00
New Bridge Multi Academy Trust	25/09/2025	Payments to Other Local Authorities	2,113.34
F G Rowland Ltd	25/09/2025	Vehicle and Plant Hire	1,417.00
F G Rowland Ltd	25/09/2025	Vehicle and Plant Hire	1,417.00
Athlon Mobility Services UK Ltd	25/09/2025	Leasing	2,689.45
Way Church	25/09/2025	Hospitality	1,945.00
Lansafe Security Limited	25/09/2025	Hired & Contracted Services	1,500.00
REDACTED	25/09/2025	Professional Fees	650.00
Millennium Translations Ltd	25/09/2025	Professional Fees	569.20
REDACTED	25/09/2025	Professional Fees	500.00
AON UK Ltd	25/09/2025	External Insurance Premiums	14,164.86
Howdens Joinery Co.	25/09/2025	Agresso Warehouse Control Account	806.40
Bell Group Ltd	25/09/2025	HRA Disrepair Works	2,376.46
Stan Dawes Fencing Ltd	25/09/2025	GF Capital Expenditure	30,000.00

Winstanley Plumbing And Heating Services Limited	25/09/2025	GF Capital Expenditure	16,235.00
Learning Trust c/o St Wilfreds CE Primary School	25/09/2025	Internal Education Services	4,605.10
QUEST	25/09/2025	Internal Education Services	4,774.56
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	528.08
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	562.52
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	906.92
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	987.42
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	1,044.68
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	3,059.56
Red Line Business Service Group t/a Ashwood Care	25/09/2025	Private Domicilliary	23,384.90
Horton Flooring Ltd	25/09/2025	HRA Disrepair Works	782.78
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	8,694.86
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	9,159.21
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	10,358.64
Sterling Services (Northern) Limited	25/09/2025	HRA Disrepair Works	13,641.75
Lansafe Security Limited	25/09/2025	Hired & Contracted Services	10,420.00
The Point of Care Foundation	25/09/2025	Hired & Contracted Services	3,600.00
N U Homes Ltd	25/09/2025	GF Capital Expenditure	9,880.00
Cress Security Co Ltd	25/09/2025	Repairs & Maintenance (Landlord)	2,490.00
Cress Security Co Ltd	25/09/2025	Repairs & Maintenance (Landlord)	6,550.00
Cress Security Co Ltd	25/09/2025	Repairs & Maintenance (Landlord)	8,610.00
The Greater Manchester Combined Authority	25/09/2025	GF Capital Expenditure	13,922.59
Rothwell Plumbing Services Ltd	25/09/2025	HRA Capital Expenditure	6,050.17
Rothwell Plumbing Services Ltd	25/09/2025	HRA Capital Expenditure	9,715.60
The Testing Lab PLC	25/09/2025	HRA Day to Day Responsive Repairs	1,622.00
N S Heating Services Ltd	25/09/2025	HRA Programmed Works	682.70
N S Heating Services Ltd	25/09/2025	HRA Programmed Works	950.00
Rothwell Plumbing Services Ltd	25/09/2025	HRA Capital Expenditure	56,682.32
Rothwell Plumbing Services Ltd	25/09/2025	HRA Capital Expenditure	83,599.17
Skills & Works Solutions Ltd	25/09/2025	Professional Fees	20,187.20
Wigan Workshop C.I.C.	25/09/2025	Professional Fees	3,000.00
Sapphire Homes UK Ltd	25/09/2025	Rent	628.33
Headliner Hotels Ltd T/A Holiday Inn Express	25/09/2025	Payments to Private Contractors	539.58
The Wings CE Trust	25/09/2025	Internal Education Services	14,668.98
Alison Black Ltd t/a Sportmax	25/09/2025	Equipment Furniture & Materials	1,914.35
Rothwell Plumbing Services Ltd	26/09/2025	HRA Repairs to Void Properties	1,442.67
Rothwell Plumbing Services Ltd	26/09/2025	HRA Repairs to Void Properties	1,674.00
Rothwell Plumbing Services Ltd	26/09/2025	HRA Repairs to Void Properties	3,556.30
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	667.69
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	750.71
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	751.15
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	755.28
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	756.51
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	779.74
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	808.13
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	810.70
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	813.09
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	823.78
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	837.11
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	842.91
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	947.66

Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,056.75
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,479.28
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,526.77
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,627.62
Standish Energy Ltd	26/09/2025	HRA Day to Day Responsive Repairs	1,627.62
British Gas Social Housing Limited T/A P H Jones Ltd	26/09/2025	HRA Repairs to Void Properties	2,280.28
The Institute Of Legal Executives	26/09/2025	Equipment Furniture & Materials	3,269.00
Acorn Care & Education Ltd	26/09/2025	Private Education Services	32,490.00
Acorn Care & Education Ltd	26/09/2025	Private Education Services	51,040.00
Prism UK Medical Ltd t/a Prism Medical UK	26/09/2025	Equipment Furniture & Materials	1,866.74
Progress Schools Ltd	26/09/2025	Private Education Services	12,915.00
Redfearn Experts Ltd	26/09/2025	Professional Fees	650.00
Legal Surveyors UK Limited	26/09/2025	Professional Fees	500.00
Bond Turner Limited	26/09/2025	Professional Fees	800.00
Bond Turner Limited	26/09/2025	Professional Fees	806.41
Bond Turner Limited	26/09/2025	Professional Fees	4,750.00
Coupland Cavendish Ltd T/A Gowing Law	26/09/2025	Professional Fees	750.00
Housing Disrepair Surveys Ltd	26/09/2025	Professional Fees	650.00
Liberay Legal Limited	26/09/2025	Professional Fees	8,500.00
Drive Devilbiss Healthcare Limited	26/09/2025	GF Capital Expenditure	716.03
Drive Devilbiss Healthcare Limited	26/09/2025	GF Capital Expenditure	1,927.80
Prism UK Medical Ltd t/a Prism Medical UK	26/09/2025	GF Capital Expenditure	1,223.75
Etac Ltd	26/09/2025	GF Capital Expenditure	4,123.00
TVD (NW) Ltd T/A TVC Technologies Ltd	26/09/2025	Computer Software (Licences & Maintenance)	17,287.00
Health First ALW CIC	26/09/2025	Equipment Furniture & Materials	28,543.60
REDACTED	26/09/2025	Equipment Furniture & Materials	1,840.00
Social Care Network	26/09/2025	Licence Fees	2,677.50
Parklands Services (NW) Ltd	26/09/2025	Equipment Furniture & Materials	35,280.69
United Utilities Water plc	26/09/2025	Water Charges	737.75
Link Contracting Services Ltd	26/09/2025	GF Capital Expenditure	12,237.82
Cress Security Co Ltd	26/09/2025	GF Capital Expenditure	10,020.00
KDE Limited	26/09/2025	GF Capital Expenditure	10,374.38
ASH Integrated Services Limited	26/09/2025	GF Capital Expenditure	16,273.58
GHE Electrical Fire & Security Limited	26/09/2025	GF Capital Expenditure	10,526.40
Reed Talent Solutions Ltd	26/09/2025	Agency Staff	5,600.00
REDACTED	26/09/2025	Professional Fees	1,062.50
Weightmans LLP	26/09/2025	Professional Fees	1,823.60
Advanced Childcare Assessments Limited	26/09/2025	Professional Fees	1,540.00
Central Chambers	26/09/2025	Professional Fees	1,100.00
Central Chambers	26/09/2025	Professional Fees	1,287.50
18 St John Street Chambers	26/09/2025	Professional Fees	1,300.00
Alpha Biolabs Ltd	26/09/2025	Professional Fees	516.66
REDACTED	26/09/2025	Professional Fees	1,050.00
Pickering Psychology Services Ltd	26/09/2025	Professional Fees	601.93
S & G Assesment Ltd	26/09/2025	Professional Fees	1,651.00
Deans Court Chambers	26/09/2025	Professional Fees	1,050.00
18 St John Street Chambers	26/09/2025	Professional Fees	650.00
CKS Catering Ltd	26/09/2025	Repairs To Equipment	588.00
Pageone Communications Ltd	26/09/2025	Telecommunications	2,236.50
Pageone Communications Ltd	26/09/2025	Telecommunications	2,236.50
Pageone Communications Ltd	26/09/2025	Telecommunications	2,236.50
Venn Group Limited	26/09/2025	Agency Staff	3,242.68
Thompsons Solicitors	26/09/2025	Insurance Work and Claims	3,743.00
Forbes Solicitors	26/09/2025	Insurance Work and Claims	1,500.00
Forbes Solicitors	26/09/2025	Insurance Work and Claims	1,777.00
Forbes Solicitors	26/09/2025	Insurance Work and Claims	4,956.00
Thompsons Solicitors	26/09/2025	Insurance Work and Claims	1,056.00
Thompson's Solicitors	26/09/2025	Insurance Work and Claims	2,042.30
Alexanders Coffee Shop	26/09/2025	Hospitality	1,144.75
Alexanders Coffee Shop	26/09/2025	Hospitality	1,286.57
Greater Manchester Travelcards Ltd	26/09/2025	Children's ITU Contractor Costs	1,090.00
Etac Ltd	26/09/2025	Equipment Furniture & Materials	3,670.00
British Gas Social Housing Limited T/A P H Jones Ltd	26/09/2025	HRA Capital Expenditure	9,216.41
British Gas Social Housing Limited T/A P H Jones Ltd	26/09/2025	HRA Capital Expenditure	151,163.10
Compass Skills Training Ltd	26/09/2025	Professional Fees	595.00
Bolton Council	26/09/2025	Education, Training, Exam Fees	9,800.00
Happy Smiles Training CIC	26/09/2025	Professional Fees	1,250.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	864.00

IAS (Services) Limited	26/09/2025	Payments to Private Contractors	928.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,306.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,404.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,447.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,690.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	2,937.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,207.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	4,579.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	5,356.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	7,408.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	8,968.68
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	19,699.20
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	21,772.80
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	25,997.96
IAS (Services) Limited	26/09/2025	Payments to Private Contractors	111,173.04
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	592.46
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	604.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,339.20

Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,620.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,944.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,186.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	5,097.60
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	5,400.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	14,655.16
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	26/09/2025	Payments to Private Contractors	60,366.80
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	23,827.16
Care Choice North West Limited	26/09/2025	Payments to Private Contractors	58,377.09
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	691.20
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	5,443.20

Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	8,607.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	26/09/2025	Payments to Private Contractors	153,350.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	518.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	604.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	604.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	604.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	648.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	712.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	777.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	864.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	907.20
Creative Support Ltd	26/09/2025	Payments to Private Contractors	950.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,009.68
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,436.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,879.20

Creative Support Ltd	26/09/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	26/09/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	26/09/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	26/09/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	26/09/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	26/09/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	26/09/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	26/09/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	26/09/2025	Payments to Private Contractors	95,120.96
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	788.62
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	26/09/2025	Payments to Private Contractors	31,056.48
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,838.86
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	6,652.80
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	12,096.00

Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	26/09/2025	Payments to Private Contractors	103,206.56
CIC	26/09/2025	Payments to Private Contractors	518.40
CIC	26/09/2025	Payments to Private Contractors	604.80
CIC	26/09/2025	Payments to Private Contractors	604.80
CIC	26/09/2025	Payments to Private Contractors	604.80
CIC	26/09/2025	Payments to Private Contractors	604.80
CIC	26/09/2025	Payments to Private Contractors	691.20
CIC	26/09/2025	Payments to Private Contractors	777.60
CIC	26/09/2025	Payments to Private Contractors	864.00
CIC	26/09/2025	Payments to Private Contractors	950.40
CIC	26/09/2025	Payments to Private Contractors	993.60
CIC	26/09/2025	Payments to Private Contractors	1,036.80
CIC	26/09/2025	Payments to Private Contractors	1,036.80
CIC	26/09/2025	Payments to Private Contractors	1,209.60
CIC	26/09/2025	Payments to Private Contractors	1,209.60
CIC	26/09/2025	Payments to Private Contractors	1,209.60
CIC	26/09/2025	Payments to Private Contractors	1,209.60
CIC	26/09/2025	Payments to Private Contractors	1,209.60
CIC	26/09/2025	Payments to Private Contractors	1,231.20
CIC	26/09/2025	Payments to Private Contractors	1,296.00
CIC	26/09/2025	Payments to Private Contractors	1,296.00
CIC	26/09/2025	Payments to Private Contractors	1,296.00
CIC	26/09/2025	Payments to Private Contractors	1,468.80
CIC	26/09/2025	Payments to Private Contractors	1,512.00
CIC	26/09/2025	Payments to Private Contractors	1,512.00
CIC	26/09/2025	Payments to Private Contractors	1,663.20
CIC	26/09/2025	Payments to Private Contractors	1,728.00
CIC	26/09/2025	Payments to Private Contractors	1,728.00
CIC	26/09/2025	Payments to Private Contractors	1,944.00
CIC	26/09/2025	Payments to Private Contractors	2,073.60
CIC	26/09/2025	Payments to Private Contractors	2,160.00
CIC	26/09/2025	Payments to Private Contractors	2,160.00
CIC	26/09/2025	Payments to Private Contractors	2,397.60
CIC	26/09/2025	Payments to Private Contractors	2,419.20
CIC	26/09/2025	Payments to Private Contractors	2,592.00
CIC	26/09/2025	Payments to Private Contractors	2,613.60
CIC	26/09/2025	Payments to Private Contractors	2,626.40
CIC	26/09/2025	Payments to Private Contractors	2,721.60
CIC	26/09/2025	Payments to Private Contractors	3,283.20
CIC	26/09/2025	Payments to Private Contractors	3,628.80
CIC	26/09/2025	Payments to Private Contractors	4,060.80
CIC	26/09/2025	Payments to Private Contractors	4,104.00
CIC	26/09/2025	Payments to Private Contractors	5,054.40
CIC	26/09/2025	Payments to Private Contractors	5,184.00
CIC	26/09/2025	Payments to Private Contractors	5,659.20
CIC	26/09/2025	Payments to Private Contractors	5,961.60
CIC	26/09/2025	Payments to Private Contractors	6,048.00
CIC	26/09/2025	Payments to Private Contractors	6,048.00
CIC	26/09/2025	Payments to Private Contractors	6,588.00
CIC	26/09/2025	Payments to Private Contractors	6,912.00
CIC	26/09/2025	Payments to Private Contractors	7,228.28
CIC	26/09/2025	Payments to Private Contractors	7,257.60
CIC	26/09/2025	Payments to Private Contractors	7,257.60
CIC	26/09/2025	Payments to Private Contractors	7,257.60
CIC	26/09/2025	Payments to Private Contractors	7,257.60
CIC	26/09/2025	Payments to Private Contractors	7,560.00
CIC	26/09/2025	Payments to Private Contractors	7,862.40
CIC	26/09/2025	Payments to Private Contractors	7,992.00
CIC	26/09/2025	Payments to Private Contractors	8,467.20
CIC	26/09/2025	Payments to Private Contractors	8,640.00
CIC	26/09/2025	Payments to Private Contractors	10,226.16
CIC	26/09/2025	Payments to Private Contractors	11,093.60
CIC	26/09/2025	Payments to Private Contractors	11,275.20
CIC	26/09/2025	Payments to Private Contractors	11,435.76
CIC	26/09/2025	Payments to Private Contractors	13,751.36
CIC	26/09/2025	Payments to Private Contractors	14,515.20
CIC	26/09/2025	Payments to Private Contractors	15,322.12
CIC	26/09/2025	Payments to Private Contractors	16,536.80
CIC	26/09/2025	Payments to Private Contractors	17,588.57
CIC	26/09/2025	Payments to Private Contractors	20,507.76
CIC	26/09/2025	Payments to Private Contractors	22,180.32
CIC	26/09/2025	Payments to Private Contractors	22,823.36
CIC	26/09/2025	Payments to Private Contractors	24,975.77
CIC	26/09/2025	Payments to Private Contractors	26,293.12
CIC	26/09/2025	Payments to Private Contractors	55,184.92

CIC	26/09/2025	Payments to Private Contractors	62,988.64
PossAbilities CIC	26/09/2025	Payments to Private Contractors	691.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	691.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	864.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	907.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,795.89
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	26/09/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,592.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,067.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	26/09/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	4,320.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	7,862.40
PossAbilities CIC	26/09/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	26/09/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	26/09/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	26/09/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	26/09/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	26/09/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	26/09/2025	Payments to Private Contractors	70,135.36
Wigan Churches' Association for Family Welfare	26/09/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	26/09/2025	Payments to Voluntary Organisations	18,612.33
Total Gas & N Power Ltd	29/09/2025	Electricity	577.13
Total Gas & N Power Ltd	29/09/2025	Electricity	751.88
Total Gas & N Power Ltd	29/09/2025	Electricity	776.52
Total Gas & N Power Ltd	29/09/2025	Electricity	776.52
Leigh Sports Village Co Ltd	29/09/2025	Payments to Private Contractors	6,244.92
Leigh Sports Village Co Ltd	29/09/2025	Payments to Private Contractors	7,065.72
Martin James Richards T/A Bounce A Lot Northwest	29/09/2025	Equipment Hire	980.00
Nugent Care	29/09/2025	Private Education Services	4,574.36
Snow Graffiti Limited	29/09/2025	GF Capital Expenditure	10,000.00
P R Chauffeuring Services Ltd	29/09/2025	Equipment Furniture & Materials	1,558.00
Post Office Ltd	29/09/2025	Vehicle Licences	3,714.00
Morris & Alexander Limited	29/09/2025	GF Capital Expenditure	5,248.50
Sarabec Limited	29/09/2025	GF Capital Expenditure	1,695.94
REDACTED	29/09/2025	Professional Fees	2,041.67
REDACTED	29/09/2025	Professional Fees	2,450.00
The Wigan Beer Company	29/09/2025	Equipment Furniture & Materials	742.62
The Wigan Beer Company	29/09/2025	Equipment Furniture & Materials	1,080.68
Wigan Churches' Association for Family Welfare	29/09/2025	Equipment Furniture & Materials	4,500.00
Wigan Youth Zone	29/09/2025	Equipment Furniture & Materials	2,523.80
MAF Produce Ltd T/A M A Forshaw	29/09/2025	Provisions - Food and Drink	607.05
Ella UK Ltd	29/09/2025	Private Domicilliary	545.29
Ella UK Ltd	29/09/2025	Private Domicilliary	1,827.62

Ella UK Ltd	29/09/2025	Private Domicilliary	4,922.62
Reflections Wigan CIC	29/09/2025	Private Day Care	560.00
Reflections Wigan CIC	29/09/2025	Private Day Care	840.00
Reflections Wigan CIC	29/09/2025	Private Day Care	1,120.00
Reflections Wigan CIC	29/09/2025	Private Day Care	1,120.00
Reflections Wigan CIC	29/09/2025	Private Day Care	1,960.00
Agilisys Limited	29/09/2025	Computer Equipment	78,596.17
Personal Care Services Limited	29/09/2025	Private Domicilliary	694.54
Personal Care Services Limited	29/09/2025	Private Domicilliary	711.76
Personal Care Services Limited	29/09/2025	Private Domicilliary	866.74
Personal Care Services Limited	29/09/2025	Private Domicilliary	1,096.34
Personal Care Services Limited	29/09/2025	Private Domicilliary	1,394.96
Personal Care Services Limited	29/09/2025	Private Domicilliary	1,430.62
Personal Care Services Limited	29/09/2025	Private Domicilliary	1,670.62
Personal Care Services Limited	29/09/2025	Private Domicilliary	1,928.64
Personal Care Services Limited	29/09/2025	Private Domicilliary	7,203.04
Personal Care Services Limited	29/09/2025	Private Domicilliary	33,590.76
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	603.63
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	770.49
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	1,415.60
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	1,993.77
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	2,569.32
G Tomlinson t/a Combined Care Service	29/09/2025	Private Domicilliary	3,322.62
Cedars Therapy Limited	29/09/2025	Professional Fees	5,944.00
One Vision Media Productions	29/09/2025	Private Day Care	4,611.65
One Vision Media Productions	29/09/2025	Private Day Care	6,091.13
Vodafone Corporate	29/09/2025	Telecommunications	27,518.78
STEPScic	29/09/2025	Private Day Care	6,477.12
Core Orrell CIC	29/09/2025	Payments to Private Contractors	540.00
Core Orrell CIC	29/09/2025	Private Day Care	17,642.59
Standish Energy Ltd	29/09/2025	GF Capital Expenditure	24,842.30
Expanse Group Ltd	29/09/2025	Private Education Services	13,419.30
Creative Support Ltd	29/09/2025	Hired & Contracted Services	35,580.25
Progress Schools Ltd	29/09/2025	Private Education Services	11,025.00
Progress Schools Ltd	29/09/2025	Private Education Services	12,915.00
Travel Perk UK IRL LTD (Click Travel)	29/09/2025	Payments to Private Contractors	3,759.07
Homes by Design (North West) Ltd	29/09/2025	Housing Support / Drugs and Alcohol	7,815.00
Making Space	29/09/2025	Equipment Furniture & Materials	3,294.88
Making Space	29/09/2025	Equipment Furniture & Materials	3,318.27
Making Space	29/09/2025	Equipment Furniture & Materials	3,548.40
Homes England	29/09/2025	HRA Capital Expenditure	2,804.00
Bureau Veritas UK Ltd	29/09/2025	Insurance Work and Claims	28,598.57
Wilson James Ltd	29/09/2025	Premises Security	1,576.90
Parkinson Property Consultants Ltd	29/09/2025	Professional Fees	750.00
Parkinson Property Consultants Ltd	29/09/2025	Professional Fees	1,620.00
Wigan Pier Promotions Ltd	29/09/2025	Marketing & Publicity	750.00
Janet Foster T/A Bancroft Boarding Kennels	29/09/2025	Hired & Contracted Services	573.50
Verde Services Ltd	29/09/2025	Professional Fees	2,750.00
Verde Services Ltd	29/09/2025	Professional Fees	2,750.00
Verde Services Ltd	29/09/2025	Professional Fees	5,400.00
Verde Services Ltd	29/09/2025	Professional Fees	6,200.00
C P Grimshaw	29/09/2025	GF Capital Expenditure	4,940.00
C P Grimshaw	29/09/2025	GF Capital Expenditure	7,280.00
Leigh Sports Village Co Ltd	29/09/2025	Rent	40,561.48
Eric Wright Group Ltd	29/09/2025	Rent	10,951.69
ZIP Heaters UK Ltd T/A Zip Water	29/09/2025	Repairs & Maintenance (Landlord)	1,001.00
Fading Footprints Ltd	29/09/2025	Professional Fees	1,544.25
Dalkia Facilities Northern UK Limited	29/09/2025	Consumable Materials	924.24
REDACTED	29/09/2025	Equipment Furniture & Materials	505.40
George Cox & Sons Ltd	29/09/2025	GF Capital Expenditure	157,744.23
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	4,945.00
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	4,945.00
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	4,945.00
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	5,013.04
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	5,013.04
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	5,013.04
Wrightington Wigan & Leigh NHS Trust	29/09/2025	Payments to Health Authoritites	5,921.14
Lighting Reality Limited	29/09/2025	Highways Maintenance	950.00
Millhouse Training Ltd	29/09/2025	Professional Fees	570.00
Millhouse Training Ltd	29/09/2025	Professional Fees	900.00
Millhouse Training Ltd	29/09/2025	Professional Fees	900.00
Millhouse Training Ltd	29/09/2025	Professional Fees	900.00
Millhouse Training Ltd	29/09/2025	Professional Fees	2,550.00
all print supplies ltd	29/09/2025	Direct Materials	1,411.38
Vincents Haulage Limited	29/09/2025	Payments to Private Contractors	510.00
Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	845.00

Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	1,350.00
Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	1,445.00
Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	2,556.00
Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	3,020.00
Lighting and Illumination Technology Experience Ltd	29/09/2025	Equipment Furniture & Materials	4,597.00
Altitude Services Ltd	29/09/2025	Highways Maintenance	1,763.86
Altitude Services Ltd	29/09/2025	Highways Maintenance	1,785.08
Altitude Services Ltd	29/09/2025	Highways Maintenance	2,538.29
Altitude Services Ltd	29/09/2025	Highways Maintenance	2,663.06
Altitude Services Ltd	29/09/2025	Highways Maintenance	6,934.05
Holcim UK Limited	29/09/2025	GF Capital Expenditure	1,369.18
Holcim UK Limited	29/09/2025	GF Capital Expenditure	1,900.99
AMW Hydraulic Solutions Ltd t/as Pirtek North West	29/09/2025	Direct Materials	843.32
n-Power	29/09/2025	Electricity	70,308.89
n-Power	29/09/2025	Electricity	86,541.75
Greater Manchester West Mental Health Foundation Trust	29/09/2025	Payments to Health Authoritites	30,157.00
JBA Consulting	29/09/2025	GF Capital Expenditure	6,900.00
Matliwala Darul Aloom Charitable Trust	29/09/2025	Rent	8,810.00
Nomad Rangers CIC	29/09/2025	Professional Fees	4,030.00
National Association of Virtual School Heads	29/09/2025	Professional Fees	780.00
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	5,980.00
Craemer UK Ltd	29/09/2025	Wheeled Bins & Recycling Equipment	1,890.00
Suez Recycling and Recovery Uk Ltd	29/09/2025	Waste and Recycling	4,060.77
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	4,480.00
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	5,680.00
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	5,910.00
Janet Foster T/A Bancroft Boarding Kennels	29/09/2025	Hired & Contracted Services	1,285.00
Lift N Shift House Removals Ltd	29/09/2025	HRA Capital Expenditure	1,500.00
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	4,977.89
Ablemaster Building Services Ltd	29/09/2025	GF Capital Expenditure	5,084.80
Craemer UK Ltd	29/09/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	29/09/2025	Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	29/09/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	29/09/2025	Wheeled Bins & Recycling Equipment	3,150.00
Balmers Garden Machinery Ltd	29/09/2025	Equipment Hire	572.00
Sutcliffe Play Ltd	29/09/2025	Equipment Furniture & Materials	646.80
REDACTED	29/09/2025	Repairs To Equipment	1,098.61
Irrigation Control Ltd	29/09/2025	Payments to Private Contractors	2,000.00
Endura Group Ltd t/a Landscape Supply Company	29/09/2025	Equipment Furniture & Materials	5,472.00
Greenwood Tree Services Ltd	29/09/2025	Payments to Private Contractors	600.00
Greenwood Tree Services Ltd	29/09/2025	Payments to Private Contractors	3,900.00
Brightly Software Limited - Operations	29/09/2025	Computer Software (Licences & Maintenance)	4,312.50
Randstad Solutions Ltd	29/09/2025	Equipment Furniture & Materials	1,829.40
N R Barton & Co	29/09/2025	Professional Fees	6,180.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	29/09/2025	Professional Fees	560.00
Nurture Psychology Ltd	29/09/2025	Professional Fees	2,483.00
Ms Judith Seaward - Simply Misunderstood	29/09/2025	Professional Fees	600.00
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	1,473.00
JJH Building Contractors Ltd	29/09/2025	Subcontracted Repairs	1,219.80
JJH Building Contractors Ltd	29/09/2025	Subcontracted Repairs	1,829.69
Abacus Cleaning Services Ltd	29/09/2025	Professional Fees	1,795.00
A D & C Farrell Ltd	29/09/2025	Private Day Care	666.00
Complete Care Holdings Ltd	29/09/2025	Private Domicilliary	3,398.94
Complete Care Holdings Ltd	29/09/2025	Private Domicilliary	4,990.32
Complete Care Holdings Ltd	29/09/2025	Private Domicilliary	5,569.20
Ella UK Ltd	29/09/2025	Private Domicilliary	561.94
St. Jude's Pre-School and Wraparound Care	29/09/2025	Private Day Care	800.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/09/2025	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/09/2025	Private Domicilliary	696.01
Fire Regulations Services Ltd	29/09/2025	Subcontracted Repairs	1,350.00
Horton Flooring Ltd	29/09/2025	Subcontracted Repairs	778.15
Lextox	29/09/2025	Professional Fees	1,164.80
Parkare LTD	29/09/2025	Equipment Furniture & Materials	1,157.76
ISS Mediclean Ltd	29/09/2025	Cleaning & Domestic Supplies	522.50
ISS Mediclean Ltd	29/09/2025	Cleaning & Domestic Supplies	522.50
Blackpool Terrazzo Company Limited	29/09/2025	Consumable Materials	3,630.00
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	550.47
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	634.95
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	695.10
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	912.40
Weldfast Services Ltd	29/09/2025	Subcontracted Repairs	1,010.02
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	1,360.78
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	2,058.65
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	2,751.57
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	3,249.00
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	3,433.38

P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	4,399.04
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	5,461.34
P N P Electrical Services Ltd	29/09/2025	Subcontracted Repairs	5,737.48
Standish Energy Ltd	29/09/2025	Subcontracted Repairs	1,492.14
Standish Energy Ltd	29/09/2025	Subcontracted Repairs	1,747.46
Standish Energy Ltd	29/09/2025	Subcontracted Repairs	2,214.08
Standish Energy Ltd	29/09/2025	Subcontracted Repairs	3,239.16
Standish Energy Ltd	29/09/2025	Subcontracted Repairs	3,325.43
Pooles Domestics	29/09/2025	Equipment Furniture & Materials	1,550.00
The Brick	29/09/2025	Equipment Furniture & Materials	7,720.09
The Brick	29/09/2025	Equipment Furniture & Materials	26,779.84
Inland Revenue - CHAPS	29/09/2025	Precepts and Levies	575.00
Inland Revenue - CHAPS	29/09/2025	Precepts and Levies	831.00
Inland Revenue - CHAPS	29/09/2025	Precepts and Levies	966.00
Inland Revenue - CHAPS	29/09/2025	Precepts and Levies	980.00
Inland Revenue - CHAPS	29/09/2025	Precepts and Levies	1,489.00
Inland Revenue - CHAPS	29/09/2025	Apprenticeship Levy	102,916.00
Faun Zoeller (UK) ITD	30/09/2025	Subcontracted Repairs	640.08
Scarab Sweepers Limited	30/09/2025	Subcontracted Repairs	607.03
ESTAR TRUCK AND VAN LTD	30/09/2025	Subcontracted Repairs	581.30
Sutcliffe Projects Limited	30/09/2025	HRA Capital Expenditure	1,250.00
Amenity Tree Care Ltd	30/09/2025	HRA Capital Expenditure	870.00
Sarah Ellis T/A Nurture My Nature	30/09/2025	Private Education Services	4,050.00
Royal Mail Group Ltd	30/09/2025	Postages	15,872.49
Wilkinson Cowan Partnership Ltd	30/09/2025	HRA Capital Expenditure	1,593.75
Wilkinson Cowan Partnership Ltd	30/09/2025	HRA Capital Expenditure	1,677.17
Wilkinson Cowan Partnership Ltd	30/09/2025	HRA Capital Expenditure	2,104.29
NonStop Recruitment Ltd	30/09/2025	Agency Staff	1,794.50
Security Plus Limited	30/09/2025	Payments to Private Contractors	679.15
Jacobs Enforcement Limited	30/09/2025	Furnished Accomodation	605.00
Jacobs Enforcement Limited	30/09/2025	Hired & Contracted Services	790.00
Pooles Domestics	30/09/2025	Grants to External Bodies	733.13
Tameside Council - GMPF	30/09/2025	Enhanced Pension Costs	4,150.15
Tameside Council - GMPF	30/09/2025	Enhanced Pension Costs	30,345.37
TPAS (Tenant Participation Advisory Service)	30/09/2025	Hospitality	675.00
Sunshine House Wigan	30/09/2025	Provisions - Food and Drink	4,546.50
The Testing Lab PLC	30/09/2025	HRA Repairs to Void Properties	1,906.00
Sapphire Living Care Limited	30/09/2025	Housing Support / Drugs and Alcohol	1,545.00
Halls Removals	30/09/2025	HRA Disrepair Works	562.50
Ashcrofts Mini Travel	30/09/2025	Professional Fees	580.00
Your Housing Group	30/09/2025	Housing Support / Drugs and Alcohol	1,144.36
True Colours Inclusive CIC	30/09/2025	Private Day Care	628.24
True Colours Inclusive CIC	30/09/2025	Private Day Care	6,218.23
Excel in life (NW) CIC	30/09/2025	Private Day Care	506.61
Excel in life (NW) CIC	30/09/2025	Private Day Care	3,507.16
Future Focused Care	30/09/2025	Payments to Voluntary Organisations	3,212.10
Thrive (Hindley) CIC	30/09/2025	Private Day Care	620.32
Thrive (Hindley) CIC	30/09/2025	Payments to Private Contractors	990.00
Thrive (Hindley) CIC	30/09/2025	Private Day Care	1,860.96
Thrive (Hindley) CIC	30/09/2025	Private Day Care	2,171.12
Thrive (Hindley) CIC	30/09/2025	Private Day Care	2,676.40
Thrive (Hindley) CIC	30/09/2025	Private Day Care	40,005.66
Fostering Solutions Ltd	30/09/2025	Payments to Voluntary Organisations	1,505.67
Weldfast Services Ltd	30/09/2025	Grounds Maintenance	1,000.00
Abacus Cleaning Services Ltd	30/09/2025	HRA Day to Day Responsive Repairs	625.00
FCC Recycling (UK) Limited	30/09/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	30/09/2025	Waste and Recycling	701.00
VPS (UK) Limited	30/09/2025	HRA Repairs to Void Properties	4,969.77
Inspire Community Services Ltd	30/09/2025	Rent	5,839.80
Inspire Community Services Ltd	30/09/2025	Rent	5,972.20
Inspire Community Services Ltd	30/09/2025	Rent	5,972.70
All Round Care Ltd	30/09/2025	Payments to Voluntary Organisations	49,848.00
Choices 4 Children Ltd	30/09/2025	Payments to Voluntary Organisations	12,894.62
Harrison Tree Services (North West) Ltd	30/09/2025	Grounds Maintenance	1,875.00
Horizon Supported Accomodation Ltd	30/09/2025	Personal Needs	512.05
Horizon Supported Accomodation Ltd	30/09/2025	Personal Needs	512.05
Horizon Supported Accomodation Ltd	30/09/2025	Personal Needs	512.05
Horizon Supported Accomodation Ltd	30/09/2025	Personal Needs	512.05
Horizon Supported Accomodation Ltd	30/09/2025	Personal Needs	600.60
Landfill Projects Ltd	30/09/2025	Equipment Furniture & Materials	11,857.03
People Who Foster Ltd	30/09/2025	Payments to Voluntary Organisations	1,141.38
K C Care Homes Ltd	30/09/2025	Payments to Voluntary Organisations	23,000.00
Halls Removals	30/09/2025	HRA Day to Day Responsive Repairs	500.00
A1 Drainage Solutions	30/09/2025	Equipment Furniture & Materials	7,700.00
Future Focused Care	30/09/2025	Payments to Voluntary Organisations	33,254.94
Homes Made Easy Limited	30/09/2025	Rent	675.00

Homes Made Easy Limited	30/09/2025	Rent	5,160.00
Collins and Darwell Printers Ltd	30/09/2025	Rent	1,890.00
Marshmallow Properties Ltd	30/09/2025	Rent	725.00
SPV Wigan WN1 Ltd	30/09/2025	Rent	725.00
JBZ Peels Estates Limited	30/09/2025	Rent	1,460.00
REDACTED	30/09/2025	Rent	850.00
Sharpe Property (Wigan) Limited	30/09/2025	Rent	650.00
REDACTED	30/09/2025	Rent	750.00
TJK Investment Properties	30/09/2025	Rent	600.00
REDACTED	30/09/2025	Rent	700.00
REDACTED	30/09/2025	Rent	500.79
REDACTED	30/09/2025	Rent	650.00
REDACTED	30/09/2025	Rent	673.14
REDACTED	30/09/2025	Rent	700.00
REDACTED	30/09/2025	Rent	600.00
REDACTED	30/09/2025	Rent	600.00
REDACTED	30/09/2025	Rent	800.00
REDACTED	30/09/2025	Rent	600.00
REDACTED	30/09/2025	Rent	750.00
REDACTED	30/09/2025	Rent	850.00
REDACTED	30/09/2025	Rent	940.00
REDACTED	30/09/2025	Rent	800.00
REDACTED	30/09/2025	Rent	1,396.88
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	600.65
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	640.95
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	651.68
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	657.68
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	675.54
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	675.99
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	844.43
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	936.79
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,020.72
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,094.31
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,168.44
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,200.96
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,258.20
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,281.90
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,287.90
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,354.08
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,413.16
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,535.51
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,536.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,750.53
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	2,393.79
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	2,637.45
Reed Specialist Recruitment Ltd	30/09/2025	Agency Staff	2,792.46
Bedspace Resource Ltd	30/09/2025	Rent	1,804.64
Bedspace Resource Ltd	30/09/2025	Payments to Private Contractors	1,948.80
Fostering People Ltd	30/09/2025	Payments to Voluntary Organisations	2,297.92
Care Choice North West Limited	30/09/2025	Private Domicilliary	574.28
Care Choice North West Limited	30/09/2025	Private Domicilliary	940.56
Care Choice North West Limited	30/09/2025	Private Domicilliary	1,004.50
Care Choice North West Limited	30/09/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	30/09/2025	Private Domicilliary	2,061.22
Care Choice North West Limited	30/09/2025	Private Domicilliary	2,112.32
Care Choice North West Limited	30/09/2025	Private Domicilliary	2,370.62
Care Choice North West Limited	30/09/2025	Private Domicilliary	2,419.20
Care Choice North West Limited	30/09/2025	Private Domicilliary	4,936.40
Care Choice North West Limited	30/09/2025	Private Domicilliary	5,148.78
Care Choice North West Limited	30/09/2025	Private Domicilliary	5,751.48
Care Choice North West Limited	30/09/2025	Private Domicilliary	5,783.70
Care Choice North West Limited	30/09/2025	Private Domicilliary	34,367.82
Hexagon Care Services Ltd	30/09/2025	Payments to Voluntary Organisations	1,081.60
Hexagon Care Services Ltd	30/09/2025	Payments to Private Contractors	3,468.90
Hexagon Care Services Ltd	30/09/2025	Education, Training, Exam Fees	5,225.87
Hexagon Care Services Ltd	30/09/2025	Payments to Voluntary Organisations	17,190.43
Reed Talent Solutions Ltd	30/09/2025	Equipment Furniture & Materials	1,903.81
CFS Care Ltd	30/09/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	30/09/2025	Payments to Voluntary Organisations	47,142.60
Right-Step Limited	30/09/2025	Rent	6,964.29
Active 8 Support Services	30/09/2025	Personal Needs	2,957.63
Active 8 Support Services	30/09/2025	Rent	16,209.95
Portman Doors Ltd	30/09/2025	Subcontracted Repairs	653.00
Portman Doors Ltd	30/09/2025	Subcontracted Repairs	1,406.00
Weldfast Services Ltd	30/09/2025	Subcontracted Repairs	571.00
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	538.56
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	1,695.17
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	2,423.96
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	2,542.74
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	2,954.36
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	2,954.40
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	3,635.94
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	4,070.36
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	4,431.55
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	4,431.59
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	4,470.21
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	6,105.54
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	6,705.31
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	7,085.91
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	8,027.01
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	10,628.85
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	12,040.50
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	13,695.54
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	16,221.86
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	20,543.31
JJH Building Contractors Ltd	30/09/2025	Subcontracted Repairs	24,332.78
Protec Fire Detection plc	30/09/2025	Subcontracted Repairs	908.34
Protec Fire Detection plc	30/09/2025	Subcontracted Repairs	1,587.07
Standish Energy Ltd	30/09/2025	Subcontracted Repairs	1,376.12
Standish Energy Ltd	30/09/2025	Subcontracted Repairs	1,543.50
WOODS BUILDING SERVICES T/A AA WOODS	30/09/2025	Subcontracted Repairs	48,463.54
Freeths LLP Client Account	30/09/2025	GF Capital Expenditure	18,253.30
J.HODSON & SON LTD.	30/09/2025	Subcontracted Repairs	540.00
J.HODSON & SON LTD.	30/09/2025	Direct Materials	4,075.00
J.HODSON & SON LTD.	30/09/2025	Subcontracted Repairs	4,740.00
Lee Russell Decorators Ltd	30/09/2025	Subcontracted Repairs	1,746.27

Horton Flooring Ltd	30/09/2025	Subcontracted Repairs	679.34
Horton Flooring Ltd	30/09/2025	Subcontracted Repairs	2,038.01
PAL Electrical (NW) Ltd	30/09/2025	Subcontracted Repairs	1,006.03
PAL Electrical (NW) Ltd	30/09/2025	Subcontracted Repairs	1,047.51
PAL Electrical (NW) Ltd	30/09/2025	Subcontracted Repairs	2,347.42
British Gas Social Housing Limited T/A P H Jones Ltd	30/09/2025	HRA Capital Expenditure	165,594.95
Salisbury Roofing Ltd	30/09/2025	Subcontracted Repairs	934.07
Salisbury Roofing Ltd	30/09/2025	Subcontracted Repairs	1,401.12
Howdens Joinery Co.	30/09/2025	Direct Materials	4,310.17
Care Love Learn at St Oswald's	30/09/2025	Professional Fees	13,060.00
Way Church	30/09/2025	Hospitality	13,020.00
Adactus Housing Association Ltd - General Account	30/09/2025	Professional Fees	17,076.92
Adactus Housing Association Ltd - General Account	30/09/2025	Professional Fees	22,769.22
Cherish UK Ltd	30/09/2025	Private Domicilliary	734.72
Cherish UK Ltd	30/09/2025	Private Domicilliary	875.01
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,193.69
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,314.23
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,622.57
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,802.04
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,830.60
Cherish UK Ltd	30/09/2025	Private Domicilliary	1,860.46
Cherish UK Ltd	30/09/2025	Private Domicilliary	4,030.63
Cherish UK Ltd	30/09/2025	Private Domicilliary	4,127.98
Cherish UK Ltd	30/09/2025	Private Domicilliary	10,481.42
Cherish UK Ltd	30/09/2025	Private Domicilliary	62,400.97
Alison Black Ltd t/a Sportmax	30/09/2025	Equipment Furniture & Materials	1,265.30
Adult Community Education (Wigan) Ltd	30/09/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	30/09/2025	Private Day Care	8,726.76
Forbes Solicitors	30/09/2025	Insurance Work and Claims	992.00
S A Walker t/a Lowton Social Club	30/09/2025	Grants to External Bodies	702.00
Aspull British Legion	30/09/2025	Grants to External Bodies	500.00
Standish Voice	30/09/2025	Grants to External Bodies	1,200.00
Big About Kids CIC	30/09/2025	Grants to External Bodies	3,000.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	1,212.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	3,928.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	7,692.03
HQN Ltd	30/09/2025	Professional Fees	2,200.00
Leigh Caring Kitchen T/A The Bridge at Leigh	30/09/2025	Equipment Furniture & Materials	3,430.00
Paypoint Plc	30/09/2025	Equipment Furniture & Materials	7,645.00
Paypoint Plc	30/09/2025	Equipment Furniture & Materials	7,680.00
Paypoint Plc	30/09/2025	Equipment Furniture & Materials	27,510.00
Leigh Caring Kitchen T/A The Bridge at Leigh	30/09/2025	Equipment Furniture & Materials	1,810.00
A P Group (UK) Ltd	30/09/2025	Professional Fees	1,000.00
Technical Innovation Servis Ltd	30/09/2025	Professional Fees	1,000.00
Creation Cubano Limited	30/09/2025	Professional Fees	1,000.00
Higher Folds Community Centre	30/09/2025	Equipment Furniture & Materials	1,085.00
Fur Clemt	30/09/2025	Equipment Furniture & Materials	4,145.00
The Message Trust	30/09/2025	Equipment Furniture & Materials	700.00
Jaymech	30/09/2025	Professional Fees	1,000.00
Hair by Vision	30/09/2025	Professional Fees	1,000.00
Ashton Bedrooms	30/09/2025	Equipment Furniture & Materials	1,179.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	670.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	842.40
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	1,320.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	1,434.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	2,036.50
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	2,292.53
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	2,293.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	2,579.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	2,773.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	3,572.70
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	3,730.77
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	4,437.83
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	4,477.60
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,195.02
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,517.51
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,669.56
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,701.32
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,789.37
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,801.50
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,823.93
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,958.80
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	5,989.81
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,031.22
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,158.25
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,174.00

Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,222.57
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,280.00
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,304.83
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,375.09
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,406.06
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,478.27
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,536.59
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,592.65
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	6,604.67
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	7,156.95
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	7,198.45
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	8,500.26
Hughes Brothers Ltd	30/09/2025	HRA Capital Expenditure	9,930.16
JJH Building Contractors Ltd	30/09/2025	HRA Day to Day Responsive Repairs	849.61
JJH Building Contractors Ltd	30/09/2025	HRA Repairs to Void Properties	5,716.59
JJH Building Contractors Ltd	30/09/2025	HRA Day to Day Responsive Repairs	6,502.31
JJH Building Contractors Ltd	30/09/2025	HRA Repairs to Void Properties	6,538.89
DASCO Construction Ltd	30/09/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	30/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	30/09/2025	HRA Repairs to Void Properties	922.46
Liberty Gas Group Ltd	30/09/2025	HRA Repairs to Void Properties	633.68
Liberty Gas Group Ltd	30/09/2025	HRA Day to Day Responsive Repairs	714.54
Liberty Gas Group Ltd	30/09/2025	HRA Day to Day Responsive Repairs	881.36
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	775.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,044.85
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,100.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,200.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,387.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,497.70
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,524.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,581.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,649.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,653.83
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,711.06
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,765.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,863.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	1,962.04
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	2,029.24
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	2,088.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	2,505.52
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	2,861.49
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	2,876.64
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	3,260.16

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	3,517.66
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	3,671.43
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	3,724.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	3,873.09
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	4,027.03
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	4,783.98
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	5,000.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	5,387.09
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	5,958.01
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	6,602.28
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	7,073.61
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	30/09/2025	HRA Repairs to Void Properties	7,500.00
Airborne Environmental Consultants Ltd	30/09/2025	Education, Training, Exam Fees	690.00
Airborne Environmental Consultants Ltd	30/09/2025	Education, Training, Exam Fees	1,547.00
Airborne Environmental Consultants Ltd	30/09/2025	Education, Training, Exam Fees	2,320.50
Airborne Environmental Consultants Ltd	30/09/2025	Education, Training, Exam Fees	2,990.00
Airborne Environmental Consultants Ltd	30/09/2025	Education, Training, Exam Fees	11,602.50
Ashton Bedrooms	30/09/2025	Equipment Furniture & Materials	1,959.00
Children North East	30/09/2025	Professional Fees	7,895.00
Mr Philip Kenyon T/A Crystal Leisurewear	30/09/2025	Professional Fees	1,200.00
Christopher Butler C/O We Are Willow	30/09/2025	Professional Fees	1,200.00
Wigan Youth Zone	30/09/2025	Professional Fees	2,048.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	30/09/2025	Equipment Furniture & Materials	788.50
Freshphase Ltd T/A Manor Pharmacy	30/09/2025	Equipment Furniture & Materials	544.00
Bestway National Chemist Limited T/A Well	30/09/2025	Equipment Furniture & Materials	1,408.50
Greater Manchester West Mental Health Foundation Trust	30/09/2025	Equipment Furniture & Materials	18,202.10
Greater Manchester West Mental Health Foundation Trust	30/09/2025	Equipment Furniture & Materials	57,909.00
AWOL Recruitment Ltd	30/09/2025	Professional Fees	1,926.00
AWOL Recruitment Ltd	30/09/2025	Professional Fees	1,926.00
L Rowland & Co (Retail) Ltd	30/09/2025	Equipment Furniture & Materials	735.50
Benjamin Bryant t/a Vertical Skills	30/09/2025	Learning and Development	520.00
Chris Brain T/A Chris Brain Coaching	30/09/2025	Learning and Development	632.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	30/09/2025	Equipment Furniture & Materials	651.50
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	30/09/2025	Equipment Furniture & Materials	667.00
Robin Hood Watersports	30/09/2025	Equipment Furniture & Materials	5,655.33
REDACTED	30/09/2025	Professional Fees	600.00
Hollowood Chemists Ltd	30/09/2025	Equipment Furniture & Materials	1,005.50
Water Plus LTD	30/09/2025	Water Charges	554.95
Community Resourcing Limited	30/09/2025	Equipment Furniture & Materials	1,780.07
Community Resourcing Limited	30/09/2025	Professional Fees	1,780.07
N U Homes Ltd	30/09/2025	Grounds Maintenance	895.00
Vivid Resourcing	30/09/2025	Equipment Furniture & Materials	1,320.00
Royal Mail Group Ltd	30/09/2025	Postages	14,440.89
Reed Talent Solutions Ltd	30/09/2025	Hired & Contracted Services	1,054.30
Weldfast Services Ltd	30/09/2025	Grounds Maintenance	4,550.00
HM Revenue & Customs Local Compliance	30/09/2025	GF Capital Expenditure	1,000.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	6,739.50
Forbes Solicitors	30/09/2025	Insurance Work and Claims	723.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	6,888.00
Forbes Solicitors	30/09/2025	Insurance Work and Claims	1,974.00
Huws Gray Ltd	06/10/2025	Direct Materials	983.04
Huws Gray Ltd	06/10/2025	Direct Materials	915.00
Huws Gray Ltd	09/10/2025	Direct Materials	595.75
Huws Gray Ltd	09/10/2025	Direct Materials	767.38
Huws Gray Ltd	09/10/2025	Direct Materials	1,203.20
Huws Gray Ltd	15/10/2025	Direct Materials	668.04
Huws Gray Ltd	27/10/2025	Direct Materials	742.84
Huws Gray Ltd	27/10/2025	Direct Materials	794.95
Huws Gray Ltd	27/10/2025	Direct Materials	886.99
Huws Gray Ltd	27/10/2025	Direct Materials	1,451.92
Huws Gray Ltd	30/10/2025	Direct Materials	631.34
Huws Gray Ltd	30/10/2025	Direct Materials	613.00
Huws Gray Ltd	04/11/2025	Direct Materials	804.50
Huws Gray Ltd	11/11/2025	Direct Materials	710.84
Huws Gray Ltd	12/11/2025	Direct Materials	668.20
Huws Gray Ltd	24/11/2025	Direct Materials	509.55
Huws Gray Ltd	24/11/2025	Direct Materials	661.00
Huws Gray Ltd	27/11/2025	Direct Materials	509.14
Adult Community Education (Wigan) Ltd	07/10/2025	Private Day Care	1,212.05
Adult Community Education (Wigan) Ltd	28/10/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	28/10/2025	Private Day Care	9,003.80
Adult Community Education (Wigan) Ltd	20/11/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	20/11/2025	Private Day Care	9,038.43
Age UK Wigan Borough	02/10/2025	Subcontracted Repairs	864.10
Age UK Wigan Borough	02/10/2025	Subcontracted Repairs	1,800.94
Age UK Wigan Borough	08/10/2025	Payments to Private Contractors	5,555.58

Age UK Wigan Borough	15/10/2025	Subcontracted Repairs	640.50
Age UK Wigan Borough	15/10/2025	Subcontracted Repairs	1,455.95
Age UK Wigan Borough	15/10/2025	Subcontracted Repairs	2,120.60
Age UK Wigan Borough	15/10/2025	Subcontracted Repairs	2,159.30
Age UK Wigan Borough	21/10/2025	Subcontracted Repairs	1,134.45
Age UK Wigan Borough	23/10/2025	Subcontracted Repairs	2,087.65
Age UK Wigan Borough	07/11/2025	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	11/11/2025	Subcontracted Repairs	1,485.15
Age UK Wigan Borough	11/11/2025	Subcontracted Repairs	1,990.25
Age UK Wigan Borough	11/11/2025	Subcontracted Repairs	2,018.70
Age UK Wigan Borough	20/11/2025	Subcontracted Repairs	1,743.10
Age UK Wigan Borough	27/11/2025	Subcontracted Repairs	1,767.65
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	03/10/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	03/10/2025	Respite Care	12,400.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	03/10/2025	Respite Care	12,400.00
Appleby Court Nursing Home	03/10/2025	Permanent Care	16,289.57
Appleby Court Nursing Home	31/10/2025	Nursing Care	979.95
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	31/10/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Respite Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	31/10/2025	Respite Care	12,400.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	31/10/2025	Permanent Care	12,400.00

Appleby Court Nursing Home	31/10/2025	Respite Care	12,400.00
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	28/11/2025	Permanent Care	6,200.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,016.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Respite Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Respite Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Respite Care	11,840.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	28/11/2025	Respite Care	12,400.00
Appleby Court Nursing Home	28/11/2025	Permanent Care	12,400.00
Appleby Court Nursing Home	28/11/2025	Respite Care	12,400.00
Appleby Court Nursing Home	28/11/2025	Respite Care	19,028.57
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	03/10/2025	Permanent Care	3,388.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,060.00
Ashwood Residential Home	31/10/2025	Permanent Care	3,388.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Respite Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,060.00
Ashwood Residential Home	28/11/2025	Permanent Care	3,388.00
ABC Private Day Nursery	27/10/2025	Nursery Grant Payments	77,757.96
ABC Private Day Nursery	26/11/2025	Nursery Grant Payments	1,663.20
The Avenue Private Day Nursery	27/10/2025	Nursery Grant Payments	25,625.88
The Avenue Private Day Nursery	26/11/2025	Nursery Grant Payments	1,575.00

Autism Initiatives	01/10/2025	Private Day Care	3,462.10
Autism Initiatives	01/10/2025	Private Day Care	4,355.48
Autism Initiatives	02/10/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	02/10/2025	Payments to Private Contractors	13,493.40
Autism Initiatives	28/10/2025	Private Day Care	4,355.48
Autism Initiatives	30/10/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	30/10/2025	Payments to Private Contractors	13,493.40
Autism Initiatives	30/10/2025	Private Day Care	3,462.10
Autism Initiatives	27/11/2025	Private Day Care	3,462.10
Autism Initiatives	27/11/2025	Private Day Care	4,355.48
Autism Initiatives	27/11/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	27/11/2025	Payments to Private Contractors	13,493.40
ABC Castle Nursery	10/10/2025	Private Day Care	605.70
ABC Castle Nursery	27/10/2025	Nursery Grant Payments	40,228.08
ABC Castle Nursery	26/11/2025	Nursery Grant Payments	9,998.40
Airborne Environmental Consultants Ltd	12/11/2025	GF Capital Expenditure	1,628.47
Airborne Environmental Consultants Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	1,296.86
APSE	20/10/2025	Subcontracted Repairs	775.00
Aidapt Bathrooms Ltd	09/10/2025	GF Capital Expenditure	900.00
Aidapt Bathrooms Ltd	09/10/2025	GF Capital Expenditure	3,690.50
Aidapt Bathrooms Ltd	21/10/2025	GF Capital Expenditure	1,024.15
Aidapt Bathrooms Ltd	21/10/2025	GF Capital Expenditure	3,420.15
Aidapt Bathrooms Ltd	23/10/2025	GF Capital Expenditure	950.00
Aidapt Bathrooms Ltd	23/10/2025	GF Capital Expenditure	5,030.40
Aidapt Bathrooms Ltd	29/10/2025	GF Capital Expenditure	530.00
Aidapt Bathrooms Ltd	29/10/2025	GF Capital Expenditure	968.50
Aidapt Bathrooms Ltd	04/11/2025	GF Capital Expenditure	2,285.00
Aidapt Bathrooms Ltd	11/11/2025	GF Capital Expenditure	1,500.00
Aidapt Bathrooms Ltd	11/11/2025	GF Capital Expenditure	1,950.00
AON UK Ltd	20/10/2025	External Insurance Premiums	17,872.40
AON UK Ltd	26/11/2025	External Insurance Premiums	14,329.92
A.C Plant Glazing Ltd	10/11/2025	Subcontracted Repairs	1,015.48
A.G.S. Tech Ltd	06/10/2025	Professional Fees	1,878.00
A.G.S. Tech Ltd	24/10/2025	HRA Day to Day Responsive Repairs	653.70
A.G.S. Tech Ltd	24/10/2025	HRA Day to Day Responsive Repairs	781.93
A.G.S. Tech Ltd	24/10/2025	HRA Programmed Works	8,561.45
A.G.S. Tech Ltd	24/10/2025	HRA Programmed Works	11,867.21
A.G.S. Tech Ltd	04/11/2025	HRA Day to Day Responsive Repairs	558.45
A.G.S. Tech Ltd	27/11/2025	Equipment Furniture & Materials	877.74
Ashton Mini Travel Ltd	13/10/2025	Payments to Private Contractors	1,365.00
Ashton Mini Travel Ltd	03/11/2025	Payments to Private Contractors	1,170.00
Atherton Pre-School	15/10/2025	Nursery Grant Payments	1,800.00
Atherton Pre-School	27/10/2025	Nursery Grant Payments	21,370.53
Atherton Pre-School	28/10/2025	Nursery Grant Payments	600.00
Atherton Pre-School	26/11/2025	Nursery Grant Payments	4,108.08
JLA Limited	15/10/2025	Repairs & Maintenance (Non CPMF)	584.74
JLA Limited	16/10/2025	Equipment Furniture & Materials	1,067.22
JLA Limited	07/11/2025	Hired & Contracted Services	625.87
Termtex Ltd	17/11/2025	Equipment Furniture & Materials	580.00
Stan Dawes Fencing Ltd	06/10/2025	GF Capital Expenditure	6,930.00
Stan Dawes Fencing Ltd	14/10/2025	Hired & Contracted Services	7,450.00
Stan Dawes Fencing Ltd	31/10/2025	GF Capital Expenditure	8,000.00
Bithell's Waste Management LTD	02/10/2025	Waste and Recycling	1,297.60
Bithell's Waste Management LTD	02/10/2025	Waste and Recycling	1,572.40
Bithell's Waste Management LTD	07/10/2025	Waste and Recycling	644.60
Bithell's Waste Management LTD	07/10/2025	Waste and Recycling	2,068.20
Bithell's Waste Management LTD	09/10/2025	Repairs & Maintenance (Non CPMF)	762.00
Bithell's Waste Management LTD	16/10/2025	Refuse Collection	1,159.12
Bithell's Waste Management LTD	28/10/2025	Waste and Recycling	569.00
Bithell's Waste Management LTD	28/10/2025	Waste and Recycling	636.20
Bithell's Waste Management LTD	28/10/2025	Waste and Recycling	773.40
Bithell's Waste Management LTD	28/10/2025	Waste and Recycling	829.40
Bithell's Waste Management LTD	28/10/2025	Grants to External Bodies	786.44
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	514.20
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	589.40
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	594.20
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	748.20
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	765.00
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	767.80
Bithell's Waste Management LTD	04/11/2025	Waste and Recycling	986.20
Bithell's Waste Management LTD	10/11/2025	Waste and Recycling	1,806.58
Bithell's Waste Management LTD	13/11/2025	Payments to Private Contractors	552.00
Bithell's Waste Management LTD	14/11/2025	Waste and Recycling	591.40
Bithell's Waste Management LTD	14/11/2025	Waste and Recycling	690.20
Bithell's Waste Management LTD	14/11/2025	Waste and Recycling	748.20
Bithell's Waste Management LTD	14/11/2025	Waste and Recycling	762.20

Bithell's Waste Management LTD	17/11/2025	Refuse Collection	592.60
Bithell's Waste Management LTD	24/11/2025	Waste and Recycling	627.80
Bithell's Waste Management LTD	24/11/2025	Waste and Recycling	639.00
Bithell's Waste Management LTD	24/11/2025	Waste and Recycling	681.00
Bithell's Waste Management LTD	24/11/2025	Waste and Recycling	767.80
Bithell's Waste Management LTD	24/11/2025	Waste and Recycling	2,134.80
D.I.A.S.	02/10/2025	Professional Fees	33,333.33
D.I.A.S.	04/11/2025	Professional Fees	33,333.33
Crown Oil Limited	02/10/2025	Other Fuel	727.50
Crown Oil Limited	21/10/2025	Other Fuel	584.35
Crown Oil Limited	21/10/2025	Other Fuel	828.00
Crown Oil Limited	21/10/2025	Other Fuel	857.63
Crown Oil Limited	21/10/2025	Other Fuel	960.32
Crown Oil Limited	04/11/2025	Other Fuel	721.99
Crown Oil Limited	11/11/2025	Other Fuel	842.34
Transport for Greater Manchester	15/10/2025	Professional Fees	1,572.30
Transport for Greater Manchester	17/10/2025	Subcontracted Repairs	625.00
Transport for Greater Manchester	31/10/2025	GF Capital Expenditure	779.00
Transport for Greater Manchester	07/11/2025	Professional Fees	900.00
Transport for Greater Manchester	14/11/2025	Children’s ITU Bus Passes	695.52
Transport for Greater Manchester	14/11/2025	Children’s ITU Bus Passes	2,550.24
Transport for Greater Manchester	14/11/2025	Children’s ITU Bus Passes	16,460.64
Transport for Greater Manchester	14/11/2025	Children’s ITU Bus Passes	47,874.96
Transport for Greater Manchester	21/11/2025	Professional Fees	723.20
Transport for Greater Manchester	24/11/2025	GF Capital Expenditure	2,775.00
Transport for Greater Manchester	27/11/2025	GF Capital Expenditure	2,032.71
P R Lloyd	13/10/2025	Children’s ITU Contractor Costs	2,400.00
P R Lloyd	13/10/2025	Children’s ITU Contractor Costs	2,400.00
P R Lloyd	28/11/2025	Children’s ITU Contractor Costs	2,160.00
P R Lloyd	28/11/2025	Children’s ITU Contractor Costs	2,160.00
Tyldesley Primary School	22/10/2025	Internal Education Services	4,311.00
Tyldesley Primary School	30/10/2025	Internal Education Services	1,787.00
Tyldesley Primary School	11/11/2025	Internal Education Services	6,553.68
Fred Longworth High School	22/10/2025	Internal Education Services	28,748.00
Fred Longworth High School	27/11/2025	Internal Education Services	14,861.02
Bolton Council	04/11/2025	Professional Fees	17,755.42
Royal Mail Group Ltd	09/10/2025	Postages	11,660.86
Royal Mail Group Ltd	15/10/2025	Postages	15,084.63
Royal Mail Group Ltd	16/10/2025	Postages	654.64
Royal Mail Group Ltd	16/10/2025	Postages	980.05
Royal Mail Group Ltd	22/10/2025	Postages	996.99
Royal Mail Group Ltd	22/10/2025	Postages	27,623.88
Royal Mail Group Ltd	05/11/2025	Postages	12,837.03
Royal Mail Group Ltd	05/11/2025	Postages	15,836.29
Royal Mail Group Ltd	12/11/2025	Postages	11,775.37
Royal Mail Group Ltd	19/11/2025	Postages	12,849.61
Royal Mail Group Ltd	24/11/2025	Postages	1,899.39
Stockdales	03/10/2025	Permanent Care	11,068.00
Stockdales	31/10/2025	Permanent Care	11,068.00
Stockdales	28/11/2025	Permanent Care	11,068.00
Tarmac Trading Limited	09/10/2025	GF Capital Expenditure	142,386.45
Tarmac Trading Limited	31/10/2025	GF Capital Expenditure	96,123.39
Tarmac Trading Limited	18/11/2025	GF Capital Expenditure	102,754.35
Broxap Ltd	09/10/2025	Direct Materials	2,374.00
Broxap Ltd	25/11/2025	Equipment Furniture & Materials	846.00
Blair House	03/10/2025	Permanent Care	3,465.88
Blair House	03/10/2025	Permanent Care	3,465.88
Blair House	31/10/2025	Permanent Care	3,465.88
Blair House	31/10/2025	Permanent Care	3,465.88
Blair House	28/11/2025	Permanent Care	3,465.88
Blair House	28/11/2025	Permanent Care	3,465.88
Dada Design & Print Ltd t/a CreatePrint	03/10/2025	Equipment Furniture & Materials	1,429.37
Dada Design & Print Ltd t/a CreatePrint	06/11/2025	Marketing & Publicity	626.12
B J McNamee Limited	14/10/2025	Subcontracted Repairs	3,908.00
B J McNamee Limited	14/10/2025	Subcontracted Repairs	4,987.48
B J McNamee Limited	15/10/2025	Subcontracted Repairs	912.00
B J McNamee Limited	15/10/2025	Subcontracted Repairs	1,112.00
B J McNamee Limited	15/10/2025	Subcontracted Repairs	2,339.50
B J McNamee Limited	15/10/2025	Subcontracted Repairs	2,566.73
B J McNamee Limited	15/10/2025	Subcontracted Repairs	3,895.49
B J McNamee Limited	15/10/2025	Subcontracted Repairs	7,931.18
B J McNamee Limited	23/10/2025	Subcontracted Repairs	1,070.50
B J McNamee Limited	23/10/2025	Subcontracted Repairs	1,773.00
B J McNamee Limited	23/10/2025	Subcontracted Repairs	2,792.99
B J McNamee Limited	23/10/2025	Subcontracted Repairs	5,313.62
B J McNamee Limited	23/10/2025	Subcontracted Repairs	5,394.90

B J McNamee Limited	23/10/2025	Subcontracted Repairs	6,977.50
B J McNamee Limited	23/10/2025	Subcontracted Repairs	11,382.00
B J McNamee Limited	23/10/2025	Subcontracted Repairs	13,682.03
B J McNamee Limited	23/10/2025	Subcontracted Repairs	18,390.23
B J McNamee Limited	28/10/2025	Subcontracted Repairs	1,460.00
B J McNamee Limited	06/11/2025	Repairs & Maintenance (Non CPMF)	585.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	615.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	840.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	875.50
B J McNamee Limited	11/11/2025	HRA Disrepair Works	902.50
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,338.00
B J McNamee Limited	11/11/2025	Subcontracted Repairs	1,385.60
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,419.60
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,545.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,568.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,627.50
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,798.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,862.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	1,998.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	2,134.00
B J McNamee Limited	11/11/2025	HRA Disrepair Works	2,940.50
B J McNamee Limited	14/11/2025	HRA Disrepair Works	615.30
B J McNamee Limited	14/11/2025	HRA Disrepair Works	875.50
B J McNamee Limited	17/11/2025	HRA Disrepair Works	2,075.97
B J McNamee Limited	19/11/2025	Repairs & Maintenance (Non CPMF)	785.00
B J McNamee Limited	24/11/2025	Subcontracted Repairs	680.00
B J McNamee Limited	27/11/2025	Subcontracted Repairs	2,908.50
B J McNamee Limited	27/11/2025	Subcontracted Repairs	3,324.50
B J McNamee Limited	27/11/2025	Subcontracted Repairs	6,184.50
B J McNamee Limited	27/11/2025	Subcontracted Repairs	8,606.85
B J McNamee Limited	27/11/2025	Subcontracted Repairs	12,569.55
B J McNamee Limited	27/11/2025	Subcontracted Repairs	15,145.71
B J McNamee Limited	27/11/2025	Subcontracted Repairs	2,829.50
B J McNamee Limited	27/11/2025	Subcontracted Repairs	3,281.26
B J McNamee Limited	27/11/2025	Subcontracted Repairs	16,680.93
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Respite Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,060.00
Making Space	03/10/2025	Permanent Care	3,236.00
Making Space	03/10/2025	Respite Care	3,387.86
Making Space	03/10/2025	Permanent Care	4,152.86
Making Space	06/10/2025	Payments to Private Contractors	2,517.44
Making Space	10/10/2025	Payments to Private Contractors	3,019.79
Making Space	17/10/2025	Payments to Private Contractors	2,517.44
Making Space	17/10/2025	Professional Fees	2,601.71
Making Space	20/10/2025	Professional Fees	2,302.62
Making Space	20/10/2025	Professional Fees	2,566.79
Making Space	20/10/2025	Professional Fees	2,569.24
Making Space	20/10/2025	Professional Fees	2,613.06

Making Space	20/10/2025	Professional Fees	2,633.49
Making Space	20/10/2025	Professional Fees	2,676.79
Making Space	20/10/2025	Professional Fees	2,965.23
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
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Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Respite Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,060.00
Making Space	31/10/2025	Permanent Care	3,236.00
Making Space	31/10/2025	Respite Care	6,120.00
Making Space	11/11/2025	Professional Fees	2,030.95
Making Space	11/11/2025	Professional Fees	2,080.53
Making Space	11/11/2025	Professional Fees	2,107.07
Making Space	11/11/2025	Professional Fees	2,179.53
Making Space	11/11/2025	Professional Fees	2,291.28
Making Space	11/11/2025	Professional Fees	2,652.52
Making Space	11/11/2025	Professional Fees	2,688.67
Making Space	11/11/2025	Professional Fees	2,691.11
Making Space	13/11/2025	Payments to Private Contractors	2,517.44
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
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Making Space	28/11/2025	Permanent Care	3,060.00
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Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Respite Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,060.00
Making Space	28/11/2025	Permanent Care	3,236.00

Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	577.48
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	1,019.58
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	1,023.71
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	2,067.06
Pro Care Shower and Bathroom Centre Ltd	02/10/2025	Direct Materials	706.62
Pro Care Shower and Bathroom Centre Ltd	09/10/2025	Direct Materials	526.23
Pro Care Shower and Bathroom Centre Ltd	09/10/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	09/10/2025	Direct Materials	690.81
Pro Care Shower and Bathroom Centre Ltd	10/10/2025	Agresso Warehouse Control Account	1,152.28
Pro Care Shower and Bathroom Centre Ltd	10/10/2025	Agresso Warehouse Control Account	1,152.28
Pro Care Shower and Bathroom Centre Ltd	27/10/2025	Direct Materials	2,557.94
Pro Care Shower and Bathroom Centre Ltd	27/10/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	27/10/2025	Direct Materials	783.39
Pro Care Shower and Bathroom Centre Ltd	29/10/2025	Agresso Warehouse Control Account	1,440.35
Pro Care Shower and Bathroom Centre Ltd	29/10/2025	Agresso Warehouse Control Account	1,440.35
Pro Care Shower and Bathroom Centre Ltd	04/11/2025	Direct Materials	955.15
Pro Care Shower and Bathroom Centre Ltd	10/11/2025	Agresso Warehouse Control Account	1,152.28
Pro Care Shower and Bathroom Centre Ltd	20/11/2025	Direct Materials	725.04
Pro Care Shower and Bathroom Centre Ltd	20/11/2025	Direct Materials	895.73
Pro Care Shower and Bathroom Centre Ltd	20/11/2025	Direct Materials	958.07
Pro Care Shower and Bathroom Centre Ltd	20/11/2025	Direct Materials	1,417.29
Pro Care Shower and Bathroom Centre Ltd	27/11/2025	Agresso Warehouse Control Account	1,440.35
Ambiflex Ltd	29/10/2025	Repairs & Maintenance (Landlord)	540.00
Ambiflex Ltd	29/10/2025	Repairs & Maintenance (Landlord)	563.00
Ambiflex Ltd	29/10/2025	Repairs & Maintenance (Landlord)	1,765.00
Ambiflex Ltd	12/11/2025	HRA Day to Day Responsive Repairs	654.00
Ambiflex Ltd	19/11/2025	HRA Day to Day Responsive Repairs	518.00
Ambiflex Ltd	19/11/2025	Repairs & Maintenance (Landlord)	632.00
Ambiflex Ltd	19/11/2025	HRA Day to Day Responsive Repairs	838.00
Ambiflex Ltd	19/11/2025	Repairs & Maintenance (Landlord)	905.00
Ambiflex Ltd	19/11/2025	HRA Day to Day Responsive Repairs	1,365.00
Busy Bees Ltd - Just Learning	27/10/2025	Nursery Grant Payments	129,690.75
Busy Bees Ltd - Just Learning	26/11/2025	Nursery Grant Payments	4,138.16
PHS Group plc	09/10/2025	Hired & Contracted Services	517.14
PHS Group plc	09/10/2025	Hired & Contracted Services	1,253.20
PHS Group plc	09/10/2025	Hired & Contracted Services	538.63
PHS Group plc	10/10/2025	Professional Fees	526.56
PHS Group plc	10/10/2025	Hired & Contracted Services	864.11
PHS Group plc	10/10/2025	Hired & Contracted Services	1,279.20
PHS Group plc	22/10/2025	Cleaning & Domestic Supplies	875.16
PHS Group plc	26/11/2025	Hired & Contracted Services	2,227.94
Lyreco UK Ltd	07/10/2025	Printing & Stationery Supplies	542.33
Mallatite Ltd	04/11/2025	GF Capital Expenditure	2,335.00
Mallatite Ltd	27/11/2025	Agresso Warehouse Control Account	2,022.00
St Helens Council	06/11/2025	Payments to Voluntary Organisations	39,425.00
Tofco CPP Limited	10/10/2025	Agresso Warehouse Control Account	540.80
Tofco CPP Limited	10/10/2025	Agresso Warehouse Control Account	850.60
Tofco CPP Limited	28/10/2025	Agresso Warehouse Control Account	540.80
A E Yates Ltd	03/10/2025	GF Capital Expenditure	253,837.70
A E Yates Ltd	03/11/2025	GF Capital Expenditure	147,695.83
A E Yates Ltd	27/11/2025	GF Capital Expenditure	85,960.48
Heathcoates Care Ltd (florence House)	03/10/2025	Permanent Care	94,447.51
Heathcoates Care Ltd (florence House)	31/10/2025	Permanent Care	138,002.73
Heathcoates Care Ltd (florence House)	28/11/2025	Respite Care	12,074.16
Heathcoates Care Ltd (florence House)	28/11/2025	Permanent Care	16,304.12
JLA Total Care Ltd	13/10/2025	Hired & Contracted Services	1,246.21
M & D Cleaning Supplies Ltd	03/10/2025	Cleaning & Domestic Supplies	897.66
E & J Prescott - Lock and Key Centre	15/10/2025	Subcontracted Repairs	715.00
E & J Prescott - Lock and Key Centre	27/10/2025	Direct Materials	670.01
E & J Prescott - Lock and Key Centre	27/10/2025	Direct Materials	849.88
E & J Prescott - Lock and Key Centre	27/10/2025	Direct Materials	1,106.08
E & J Prescott - Lock and Key Centre	05/11/2025	HRA Day to Day Responsive Repairs	823.62
E & J Prescott - Lock and Key Centre	18/11/2025	Direct Materials	556.25
E & J Prescott - Lock and Key Centre	25/11/2025	Direct Materials	653.54
Xerox (UK) Ltd	05/11/2025	Reprographics	6,904.41
Xerox (UK) Ltd	05/11/2025	Leasing (Equipment)	19,512.39
F G Rowland Ltd	14/10/2025	Equipment Hire	1,417.00
F G Rowland Ltd	06/11/2025	Equipment Hire	1,417.00
F G Rowland Ltd	10/11/2025	Equipment Hire	1,417.00
Stepping Stones	03/10/2025	Permanent Care	5,068.08
Stepping Stones	31/10/2025	Permanent Care	5,068.08
Stepping Stones	28/11/2025	Permanent Care	5,068.08
United Response	10/10/2025	Payments to Private Contractors	13,307.04
United Response	04/11/2025	Payments to Private Contractors	13,307.04

Grayway Coaches	09/10/2025	Professional Fees	5,120.00
Grayway Coaches	27/10/2025	Equipment Furniture & Materials	890.00
Pooles Domestics	03/10/2025	Grants to External Bodies	564.92
Pooles Domestics	03/10/2025	Grants to External Bodies	564.92
Pooles Domestics	08/10/2025	Grants to External Bodies	564.92
Pooles Domestics	15/10/2025	Repairs & Maintenance (Non CPMF)	950.00
Pooles Domestics	16/10/2025	Furnished Accomodation	566.51
Pooles Domestics	27/10/2025	Grants to External Bodies	674.84
Pooles Domestics	03/11/2025	Furnished Accomodation	591.39
Pooles Domestics	11/11/2025	Grants to External Bodies	624.84
Pooles Domestics	13/11/2025	Grants to External Bodies	557.38
Pooles Domestics	17/11/2025	Furnished Accomodation	591.51
Pooles Domestics	17/11/2025	Furnished Accomodation	630.76
Pooles Domestics	27/11/2025	Grants to External Bodies	566.51
Phonak Group Ltd	11/11/2025	Equipment Furniture & Materials	8,514.00
Academy Lifts Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	560.56
Academy Lifts Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	895.91
Academy Lifts Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	677.82
Academy Lifts Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	697.95
Academy Lifts Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	818.75
Academy Lifts Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	1,003.45
Academy Lifts Ltd	15/10/2025	Aids and Adaptations	1,797.05
Academy Lifts Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,765.71
Academy Lifts Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,765.71
Academy Lifts Ltd	12/11/2025	Aids and Adaptations	842.43
Academy Lifts Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	558.61
Academy Lifts Ltd	19/11/2025	Aids and Adaptations	714.84
Academy Lifts Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	1,172.36
Academy Lifts Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	1,234.60
GMS Services Limited	15/10/2025	Repairs & Maintenance (Landlord)	612.26
Heron Day Nursery	27/10/2025	Nursery Grant Payments	69,691.44
Heron Day Nursery	26/11/2025	Nursery Grant Payments	6,251.40
IRRV Services Ltd	12/11/2025	Equipment Furniture & Materials	600.00
Joinery Stockists LTD	27/10/2025	Direct Materials	1,975.00
Pearson Education Ltd	21/11/2025	Professional Fees	605.55
Pearson Education Ltd	21/11/2025	Professional Fees	1,424.15
Civica Uk Ltd	16/10/2025	Computer Equipment	7,500.00
Civica Uk Ltd	10/11/2025	Hired & Contracted Services	11,990.00
RM Education plc	02/10/2025	Equipment Furniture & Materials	1,568.00
Rosefox Paper Ltd	06/10/2025	Consumable Materials	586.00
Rosefox Paper Ltd	14/10/2025	Consumable Materials	1,172.00
Rosefox Paper Ltd	19/11/2025	Consumable Materials	1,172.00
F R Sharrock Ltd	01/10/2025	GF Capital Expenditure	27,544.00
F R Sharrock Ltd	07/10/2025	Direct Materials	504.22
F R Sharrock Ltd	20/10/2025	Direct Materials	1,705.55
F R Sharrock Ltd	20/10/2025	Equipment Furniture & Materials	524.12
F R Sharrock Ltd	20/10/2025	Equipment Furniture & Materials	664.88
F R Sharrock Ltd	20/10/2025	Equipment Furniture & Materials	709.33
F R Sharrock Ltd	20/10/2025	Equipment Furniture & Materials	2,703.12
F R Sharrock Ltd	20/10/2025	Equipment Furniture & Materials	2,760.70
F R Sharrock Ltd	04/11/2025	Hired & Contracted Services	1,490.00
F R Sharrock Ltd	19/11/2025	Equipment Furniture & Materials	1,105.34
Starbrite Nursery	27/10/2025	Nursery Grant Payments	24,882.20
Starbrite Nursery	26/11/2025	Nursery Grant Payments	1,245.00
Whale Tankers Ltd	18/11/2025	Subcontracted Repairs	680.20
Portman Doors Ltd	07/10/2025	Subcontracted Repairs	2,816.00
Portman Doors Ltd	07/10/2025	Subcontracted Repairs	653.00
Portman Doors Ltd	18/11/2025	Subcontracted Repairs	710.00
Brabbin & Rudd Ltd	02/10/2025	Agresso Warehouse Control Account	593.10
Brabbin & Rudd Ltd	03/10/2025	Agresso Warehouse Control Account	593.10
Brabbin & Rudd Ltd	03/10/2025	Agresso Warehouse Control Account	593.10
Brabbin & Rudd Ltd	04/11/2025	Agresso Warehouse Control Account	873.68
Brabbin & Rudd Ltd	26/11/2025	Repairs & Maintenance (Non CPMF)	549.00
Brooklands Childcare Ltd	27/10/2025	Nursery Grant Payments	31,303.72
Brooklands Childcare Ltd	27/10/2025	Nursery Grant Payments	54,492.20
Brooklands Childcare Ltd	27/10/2025	Nursery Grant Payments	97,856.78
Brooklands Childcare Ltd	26/11/2025	Nursery Grant Payments	7,875.58
Brooklands Childcare Ltd	26/11/2025	Nursery Grant Payments	8,120.70
Howdens Joinery Co.	13/10/2025	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	13/10/2025	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	29/10/2025	Agresso Warehouse Control Account	1,612.80
Howdens Joinery Co.	29/10/2025	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	10/11/2025	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	27/11/2025	Direct Materials	4,973.28
Howdens Joinery Co.	27/11/2025	Agresso Warehouse Control Account	806.40
Myerscough College	25/11/2025	Education, Training, Exam Fees	715.00

Moston Grange N.H.	03/10/2025	Permanent Care	8,804.00
Moston Grange N.H.	31/10/2025	Permanent Care	8,804.00
Moston Grange N.H.	28/11/2025	Permanent Care	8,804.00
Spaldings (UK) Ltd	10/10/2025	Agresso Warehouse Control Account	504.64
Sunny Bank Prs Ltd	03/10/2025	Permanent Care	2,753.44
Sunny Bank Prs Ltd	31/10/2025	Permanent Care	2,753.44
Sunny Bank Prs Ltd	28/11/2025	Permanent Care	62,091.28
Orion Crown Ltd T/A Welch Mill Carpets	06/10/2025	Furnished Accomodation	689.00
Orion Crown Ltd T/A Welch Mill Carpets	09/10/2025	Equipment Furniture & Materials	815.00
Orion Crown Ltd T/A Welch Mill Carpets	09/10/2025	Equipment Furniture & Materials	1,495.00
Orion Crown Ltd T/A Welch Mill Carpets	16/10/2025	Equipment Furniture & Materials	825.00
Orion Crown Ltd T/A Welch Mill Carpets	16/10/2025	Furnished Accomodation	1,620.00
Orion Crown Ltd T/A Welch Mill Carpets	17/10/2025	Furnished Accomodation	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	30/10/2025	Furnished Accomodation	995.00
Orion Crown Ltd T/A Welch Mill Carpets	30/10/2025	Furnished Accomodation	1,130.00
Orion Crown Ltd T/A Welch Mill Carpets	14/11/2025	Furnished Accomodation	1,190.00
Orion Crown Ltd T/A Welch Mill Carpets	14/11/2025	Furnished Accomodation	1,475.00
Orion Crown Ltd T/A Welch Mill Carpets	17/11/2025	Furnished Accomodation	775.00
Orion Crown Ltd T/A Welch Mill Carpets	19/11/2025	Equipment Furniture & Materials	1,890.00
Orion Crown Ltd T/A Welch Mill Carpets	21/11/2025	Equipment Furniture & Materials	1,985.00
Orion Crown Ltd T/A Welch Mill Carpets	21/11/2025	Equipment Furniture & Materials	1,985.00
Orion Crown Ltd T/A Welch Mill Carpets	21/11/2025	Equipment Furniture & Materials	1,985.00
Young Persons' Centre	01/10/2025	Nursery Grant Payments	900.00
Young Persons' Centre	27/10/2025	Nursery Grant Payments	39,849.18
Young Persons' Centre	03/11/2025	Hired & Contracted Services	2,280.00
Young Persons' Centre	26/11/2025	Nursery Grant Payments	4,955.40
A Connolly Limited	15/10/2025	HRA Capital Expenditure	316,945.14
A Connolly Limited	10/11/2025	HRA Capital Expenditure	712,907.80
A Connolly Limited	10/11/2025	HRA Capital Expenditure	60,073.78
A Connolly Limited	10/11/2025	HRA Programmed Works	268,011.95
A Connolly Limited	17/11/2025	HRA Day to Day Responsive Repairs	2,294.50
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,222.90
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,427.96
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,518.37
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,518.38
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,700.80
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	3,993.60
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	4,142.85
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	5,535.00
Fostering Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	7,244.70
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,330.33
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,463.73
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,542.22
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,635.66
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	3,824.16
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	4,126.72
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	5,719.50
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	7,486.19
Fostering Solutions Ltd	20/11/2025	Payments to Voluntary Organisations	10,067.56
IAS (Services) Limited	03/10/2025	Private Domicilliary	1,009.24
IAS (Services) Limited	03/10/2025	Private Domicilliary	1,209.50
IAS (Services) Limited	03/10/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	03/10/2025	Private Domicilliary	1,578.50
IAS (Services) Limited	03/10/2025	Private Domicilliary	2,624.00
IAS (Services) Limited	03/10/2025	Private Domicilliary	15,310.81
IAS (Services) Limited	08/10/2025	Private Domicilliary	615.00
IAS (Services) Limited	08/10/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	08/10/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	08/10/2025	Private Domicilliary	1,578.50
IAS (Services) Limited	08/10/2025	Private Domicilliary	1,998.37
IAS (Services) Limited	08/10/2025	Private Domicilliary	2,624.00
IAS (Services) Limited	08/10/2025	Private Domicilliary	15,456.98
IAS (Services) Limited	21/10/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	21/10/2025	Private Domicilliary	1,444.87
IAS (Services) Limited	21/10/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	21/10/2025	Private Domicilliary	1,558.00
IAS (Services) Limited	21/10/2025	Private Domicilliary	2,716.25
IAS (Services) Limited	21/10/2025	Private Domicilliary	15,456.98

IAS (Services) Limited	24/10/2025	Payments to Private Contractors	648.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	691.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	777.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	937.92
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,382.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,052.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	2,937.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,542.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	4,579.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	5,356.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	7,862.40
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	16,588.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	21,772.80
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	25,997.96
IAS (Services) Limited	24/10/2025	Payments to Private Contractors	111,173.04
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,009.24
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,025.00
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,449.99
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,511.88
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	27/10/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	27/10/2025	Private Domicilliary	2,106.38
IAS (Services) Limited	27/10/2025	Private Domicilliary	2,624.00
IAS (Services) Limited	27/10/2025	Private Domicilliary	2,777.75
IAS (Services) Limited	27/10/2025	Private Domicilliary	15,533.85
IAS (Services) Limited	27/10/2025	Private Domicilliary	15,888.76

IAS (Services) Limited	03/11/2025	Private Domicilliary	615.00
IAS (Services) Limited	03/11/2025	Private Domicilliary	947.74
IAS (Services) Limited	03/11/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	03/11/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	03/11/2025	Private Domicilliary	2,106.38
IAS (Services) Limited	03/11/2025	Private Domicilliary	2,480.50
IAS (Services) Limited	03/11/2025	Private Domicilliary	16,442.26
IAS (Services) Limited	17/11/2025	Private Domicilliary	922.12
IAS (Services) Limited	17/11/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	17/11/2025	Private Domicilliary	1,547.75
IAS (Services) Limited	17/11/2025	Private Domicilliary	2,106.38
IAS (Services) Limited	17/11/2025	Private Domicilliary	2,419.00
IAS (Services) Limited	17/11/2025	Private Domicilliary	16,631.88
IAS (Services) Limited	18/11/2025	Private Day Care	1,016.80
IAS (Services) Limited	18/11/2025	Private Day Care	1,016.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	691.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	777.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,317.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	2,052.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,542.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	4,579.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	5,356.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	7,862.40
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	11,404.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	21,772.80
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	25,997.96
IAS (Services) Limited	21/11/2025	Payments to Private Contractors	111,173.04
IAS (Services) Limited	24/11/2025	Private Domicilliary	922.12

IAS (Services) Limited	24/11/2025	Private Domicilliary	973.75
IAS (Services) Limited	24/11/2025	Private Domicilliary	1,767.92
IAS (Services) Limited	24/11/2025	Private Domicilliary	1,834.73
IAS (Services) Limited	24/11/2025	Private Domicilliary	3,064.75
IAS (Services) Limited	24/11/2025	Private Domicilliary	16,298.76
IAS (Services) Limited	25/11/2025	Private Domicilliary	922.12
IAS (Services) Limited	25/11/2025	Private Domicilliary	1,194.13
IAS (Services) Limited	25/11/2025	Private Domicilliary	1,583.63
IAS (Services) Limited	25/11/2025	Private Domicilliary	2,095.92
IAS (Services) Limited	25/11/2025	Private Domicilliary	2,419.00
IAS (Services) Limited	25/11/2025	Private Domicilliary	16,949.63
Instarmac Group plc	10/10/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	10/10/2025	Agresso Warehouse Control Account	1,527.20
Instarmac Group plc	27/11/2025	Agresso Warehouse Control Account	1,527.20
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	03/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	31/10/2025	Nursing Care	2,032.48
Jah-Jireh Rest Home	31/10/2025	Nursing Care	2,395.42
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	31/10/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24

Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Nursing Care	1,016.24
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,060.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	3,168.00
Jah-Jireh Rest Home	28/11/2025	Permanent Care	18,594.57
Powell Hardware Ltd	27/10/2025	Agresso Warehouse Control Account	566.40
Powell Hardware Ltd	27/10/2025	Agresso Warehouse Control Account	705.00
Powell Hardware Ltd	27/10/2025	Agresso Warehouse Control Account	1,410.00
Powell Hardware Ltd	29/10/2025	Agresso Warehouse Control Account	634.50
Powell Hardware Ltd	30/10/2025	Agresso Warehouse Control Account	705.00
Powell Hardware Ltd	07/11/2025	Agresso Warehouse Control Account	705.00
Powell Hardware Ltd	26/11/2025	Agresso Warehouse Control Account	705.00
Speedy Asset Services Ltd	22/10/2025	GF Capital Expenditure	835.00
Speedy Asset Services Ltd	26/11/2025	GF Capital Expenditure	933.52
WM Smith & Sons (Barnard Castle) Ltd	16/10/2025	Agresso Warehouse Control Account	770.22
WM Smith & Sons (Barnard Castle) Ltd	21/10/2025	Direct Materials	527.00
WM Smith & Sons (Barnard Castle) Ltd	27/10/2025	Agresso Warehouse Control Account	1,074.00
WM Smith & Sons (Barnard Castle) Ltd	27/11/2025	Agresso Warehouse Control Account	780.00
Tameside Council - GMPF	27/10/2025	Enhanced Pension Costs	7,969.35
Tameside Council - GMPF	27/10/2025	Enhanced Pension Costs	44,233.69
Tameside Council - GMPF	27/10/2025	Enhanced Pension Costs	65,481.62
Tameside Council - GMPF	27/10/2025	Enhanced Pension Costs	74,775.52
Tameside Council - GMPF	27/10/2025	Enhanced Pension Costs	29,303.90
The Village Nursery	01/10/2025	Nursery Grant Payments	1,500.00
The Village Nursery	27/10/2025	Nursery Grant Payments	50,954.17
The Village Nursery	26/11/2025	Nursery Grant Payments	6,739.60
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	1,384.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	1,611.01
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	2,037.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	2,122.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	2,294.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	3,666.62
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	4,065.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	4,258.40
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	4,508.48
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	4,943.34
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,106.63
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,138.69
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,396.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,513.18
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,683.42
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,908.30
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	5,935.40
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,065.25
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,107.98
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,166.93
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,414.72
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,643.44
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	6,695.00
Hughes Brothers Ltd	29/10/2025	HRA Capital Expenditure	7,759.13
Hughes Brothers Ltd	04/11/2025	GF Capital Expenditure	1,884.60
Hughes Brothers Ltd	14/11/2025	GF Capital Expenditure	27,462.00
Beeches Care Home	03/10/2025	Respite Care	3,149.52
Beeches Care Home	03/10/2025	Permanent Care	3,391.00
Beeches Care Home	31/10/2025	Permanent Care	3,391.00
Beeches Care Home	31/10/2025	Respite Care	3,711.93
Beeches Care Home	28/11/2025	Respite Care	3,149.52
Beeches Care Home	28/11/2025	Permanent Care	3,391.00
Best Friends Nursery	27/10/2025	Nursery Grant Payments	121,234.99
Heckford Advertising	11/11/2025	Equipment Furniture & Materials	7,912.50
Standish Under Fives	27/10/2025	Nursery Grant Payments	53,823.42
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	3,042.75
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	14,556.67

ISM Construction Ltd	01/10/2025	Subcontracted Repairs	14,905.30
ISM Construction Ltd	01/10/2025	Direct Materials	15,400.00
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	16,020.74
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	19,080.30
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	19,633.49
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	19,748.22
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	20,173.21
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	20,819.71
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	24,337.59
ISM Construction Ltd	01/10/2025	Subcontracted Repairs	29,982.12
ISM Construction Ltd	03/10/2025	GF Capital Expenditure	2,366.76
ISM Construction Ltd	03/10/2025	GF Capital Expenditure	3,381.40
ISM Construction Ltd	03/10/2025	GF Capital Expenditure	4,486.00
ISM Construction Ltd	03/10/2025	GF Capital Expenditure	4,571.08
ISM Construction Ltd	30/10/2025	Subcontracted Repairs	22,723.17
ISM Construction Ltd	30/10/2025	Subcontracted Repairs	24,920.24
ISM Construction Ltd	12/11/2025	Subcontracted Repairs	13,815.54
ISM Construction Ltd	12/11/2025	Subcontracted Repairs	14,734.68
ISM Construction Ltd	12/11/2025	Subcontracted Repairs	19,647.76
ISM Construction Ltd	12/11/2025	Subcontracted Repairs	20,825.28
ISM Construction Ltd	18/11/2025	GF Capital Expenditure	750.00
ISM Construction Ltd	20/11/2025	Professional Fees	660.00
ISM Construction Ltd	20/11/2025	Professional Fees	1,500.00
ISM Construction Ltd	20/11/2025	Professional Fees	2,250.00
ISM Construction Ltd	20/11/2025	Professional Fees	2,250.00
The Fostering Network	17/10/2025	Professional Fees	820.00
The Fostering Network	12/11/2025	Professional Fees	1,230.00
The Fostering Network	12/11/2025	Professional Fees	1,230.00
The Fostering Network	25/11/2025	Professional Fees	8,800.00
Hesketh Refrigeration	02/10/2025	Repairs & Maintenance (Non CPMF)	515.92
Hesketh Refrigeration	15/10/2025	Repairs & Maintenance (Non CPMF)	948.56
Jumping Jacks Nursery	27/10/2025	Nursery Grant Payments	19,137.44
Jumping Jacks Nursery	26/11/2025	Nursery Grant Payments	2,553.00
Valmont Stainton Ltd	27/11/2025	Agresso Warehouse Control Account	4,574.40
Stocks Hall Care Home	03/10/2025	Respite Care	1,608.30
Stocks Hall Care Home	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	03/10/2025	Permanent Care	5,840.76
Stocks Hall Care Home	03/10/2025	Permanent Care	7,059.20
Stocks Hall Care Home	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Home	31/10/2025	Permanent Care	5,840.76
Stocks Hall Care Home	31/10/2025	Permanent Care	7,059.20
Stocks Hall Care Home	31/10/2025	Respite Care	13,401.15
Stocks Hall Care Home	28/11/2025	Respite Care	954.17
Stocks Hall Care Home	28/11/2025	Permanent Care	3,816.68
Stocks Hall Care Home	28/11/2025	Permanent Care	3,816.68
Stocks Hall Care Home	28/11/2025	Permanent Care	3,816.68
Stocks Hall Care Home	28/11/2025	Permanent Care	3,816.68
Stocks Hall Care Home	28/11/2025	Permanent Care	3,816.68
Stocks Hall Care Home	28/11/2025	Respite Care	5,600.48
Stocks Hall Care Home	28/11/2025	Permanent Care	7,059.20
Wigan and Leigh College	20/10/2025	Equipment Furniture & Materials	10,873.97
Wigan and Leigh College	22/10/2025	Professional Fees	3,250.00
Wigan and Leigh College	27/10/2025	Education, Training, Exam Fees	3,250.00
Wigan and Leigh College	29/10/2025	Professional Fees	3,250.00
Wigan and Leigh College	10/11/2025	Education, Training, Exam Fees	1,079.50
Wigan and Leigh College	10/11/2025	Education, Training, Exam Fees	1,079.50
Wigan and Leigh College	10/11/2025	Education, Training, Exam Fees	2,573.00
Wigan and Leigh College	24/11/2025	Education, Training, Exam Fees	1,079.50
BAAS Construction Ltd	02/10/2025	HRA Programmed Works	97,548.05
BAAS Construction Ltd	15/10/2025	HRA Programmed Works	175,089.67
BAAS Construction Ltd	11/11/2025	HRA Programmed Works	184,383.93
George Cox & Sons Ltd	18/11/2025	GF Capital Expenditure	67,020.25
Wicksteed Leisure Ltd	15/10/2025	GF Capital Expenditure	26,331.22
Wicksteed Leisure Ltd	17/11/2025	GF Capital Expenditure	14,439.89
Wicksteed Leisure Ltd	17/11/2025	GF Capital Expenditure	55,560.11
Weldfast Services Ltd	06/10/2025	GF Capital Expenditure	1,265.00
Weldfast Services Ltd	07/10/2025	Subcontracted Repairs	610.50
Weldfast Services Ltd	09/10/2025	Subcontracted Repairs	511.00

Weldfast Services Ltd	09/10/2025	Subcontracted Repairs	695.10
Weldfast Services Ltd	24/10/2025	HRA Capital Expenditure	5,495.00
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	523.73
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	530.25
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	563.85
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	594.43
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	594.78
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	724.24
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	784.00
Weldfast Services Ltd	30/10/2025	Subcontracted Repairs	795.00
Weldfast Services Ltd	04/11/2025	Subcontracted Repairs	666.71
Weldfast Services Ltd	06/11/2025	Hired & Contracted Services	4,250.00
Weldfast Services Ltd	10/11/2025	Subcontracted Repairs	635.00
Weldfast Services Ltd	11/11/2025	GF Capital Expenditure	1,995.00
Weldfast Services Ltd	13/11/2025	Repairs & Maintenance (Non CPMF)	1,595.00
Weldfast Services Ltd	13/11/2025	Repairs & Maintenance (Non CPMF)	4,595.00
Weldfast Services Ltd	13/11/2025	Subcontracted Repairs	719.52
Weldfast Services Ltd	14/11/2025	GF Capital Expenditure	4,300.00
Weldfast Services Ltd	24/11/2025	Direct Materials	1,320.00
Weldfast Services Ltd	25/11/2025	Subcontracted Repairs	530.25
Holly Tree Day Nursery Ltd	27/10/2025	Nursery Grant Payments	51,182.46
Holly Tree Day Nursery Ltd	27/10/2025	Nursery Grant Payments	59,357.76
Holly Tree Day Nursery Ltd	27/10/2025	Nursery Grant Payments	206,641.68
Holly Tree Day Nursery Ltd	26/11/2025	Nursery Grant Payments	4,557.00
Killgerm Chemicals Ltd	21/10/2025	Equipment Furniture & Materials	503.28
The David Lewis Centre	03/10/2025	Permanent Care	16,713.96
The David Lewis Centre	03/10/2025	Permanent Care	18,945.00
The David Lewis Centre	31/10/2025	Permanent Care	16,713.96
The David Lewis Centre	31/10/2025	Permanent Care	18,945.00
The David Lewis Centre	28/11/2025	Permanent Care	16,713.96
The David Lewis Centre	28/11/2025	Permanent Care	18,945.00
Hugh Logan Plant and Engineering LTD	03/10/2025	Agresso Warehouse Control Account	2,025.00
Hugh Logan Plant and Engineering LTD	27/10/2025	Agresso Warehouse Control Account	675.00
Hugh Logan Plant and Engineering LTD	27/10/2025	Agresso Warehouse Control Account	675.00
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	03/10/2025	Permanent Care	1,980.00
Haighfield Nursing Home	03/10/2025	Respite Care	2,984.00
Haighfield Nursing Home	03/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	03/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	03/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	03/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	03/10/2025	Permanent Care	4,070.00
Haighfield Nursing Home	03/10/2025	Permanent Care	5,170.00
Haighfield Nursing Home	03/10/2025	Permanent Care	8,910.00
Haighfield Nursing Home	03/10/2025	Permanent Care	15,080.00
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Nursing Care	1,016.24
Haighfield Nursing Home	31/10/2025	Respite Care	2,984.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	3,080.00
Haighfield Nursing Home	31/10/2025	Permanent Care	4,760.00
Haighfield Nursing Home	31/10/2025	Respite Care	5,280.00
Haighfield Nursing Home	31/10/2025	Nursing Care	5,698.20
Haighfield Nursing Home	31/10/2025	Permanent Care	5,940.00
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24

Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,016.24
Haighfield Nursing Home	28/11/2025	Nursing Care	1,923.60
Haighfield Nursing Home	28/11/2025	Nursing Care	2,758.37
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Respite Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Permanent Care	3,080.00
Haighfield Nursing Home	28/11/2025	Nursing Care	3,375.37
Haighfield Nursing Home	28/11/2025	Permanent Care	4,156.29
Haighfield Nursing Home	28/11/2025	Permanent Care	4,760.00
Haighfield Nursing Home	28/11/2025	Permanent Care	11,220.00
Caring Alternatives Ltd	03/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	03/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	03/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	03/10/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	31/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	31/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	31/10/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	31/10/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	28/11/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	28/11/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	28/11/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	28/11/2025	Permanent Care	3,300.00
Nugent Care	02/10/2025	Payments to Private Contractors	1,729.64
Nugent Care	09/10/2025	Rent	3,600.00
Nugent Care	17/10/2025	Payments to Private Contractors	1,729.64
Nugent Care	20/10/2025	Payments to Voluntary Organisations	41,000.00
Nugent Care	13/11/2025	Payments to Private Contractors	1,729.64
The Nugent Care Society	03/10/2025	Permanent Care	3,060.00
The Nugent Care Society	03/10/2025	Permanent Care	3,060.00
The Nugent Care Society	03/10/2025	Permanent Care	3,060.00
The Nugent Care Society	03/10/2025	Respite Care	3,060.00
The Nugent Care Society	03/10/2025	Permanent Care	3,060.00
The Nugent Care Society	03/10/2025	Permanent Care	3,060.00
The Nugent Care Society	03/10/2025	Permanent Care	3,260.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Respite Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	3,388.00
The Nugent Care Society	03/10/2025	Permanent Care	15,955.71
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,060.00
The Nugent Care Society	31/10/2025	Permanent Care	3,260.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	3,388.00
The Nugent Care Society	31/10/2025	Permanent Care	4,152.86
The Nugent Care Society	31/10/2025	Permanent Care	4,598.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,060.00
The Nugent Care Society	28/11/2025	Permanent Care	3,260.00

The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
The Nugent Care Society	28/11/2025	Permanent Care	3,388.00
Lesley Gormally t/a Parsons Walk Nursery	27/10/2025	Nursery Grant Payments	23,676.32
Lesley Gormally t/a Parsons Walk Nursery	26/11/2025	Nursery Grant Payments	9,220.28
BDS Contracting Services	15/10/2025	Subcontracted Repairs	1,123.50
BDS Contracting Services	15/10/2025	Subcontracted Repairs	1,448.69
BDS Contracting Services	15/10/2025	Subcontracted Repairs	1,506.16
BDS Contracting Services	15/10/2025	Subcontracted Repairs	1,544.32
BDS Contracting Services	15/10/2025	Subcontracted Repairs	3,452.52
BDS Contracting Services	28/10/2025	Agency Staff	1,713.60
BDS Contracting Services	28/10/2025	Agency Staff	1,999.20
BDS Contracting Services	28/10/2025	Agency Staff	4,569.60
BDS Contracting Services	28/10/2025	Agency Staff	4,855.20
BDS Contracting Services	11/11/2025	Subcontracted Repairs	733.26
BDS Contracting Services	11/11/2025	Subcontracted Repairs	856.80
BDS Contracting Services	11/11/2025	Subcontracted Repairs	1,786.52
BDS Contracting Services	11/11/2025	Subcontracted Repairs	2,232.16
BDS Contracting Services	11/11/2025	Subcontracted Repairs	2,306.85
BDS Contracting Services	11/11/2025	Subcontracted Repairs	3,618.42
BDS Contracting Services	14/11/2025	Agency Staff	1,713.60
BDS Contracting Services	14/11/2025	Agency Staff	3,141.60
BDS Contracting Services	14/11/2025	Agency Staff	3,427.20
BDS Contracting Services	14/11/2025	Agency Staff	4,569.60
BDS Contracting Services	27/11/2025	Subcontracted Repairs	667.80
BDS Contracting Services	27/11/2025	Subcontracted Repairs	904.22
BDS Contracting Services	27/11/2025	Subcontracted Repairs	4,447.03
B & D Print Services Ltd	21/10/2025	Professional Fees	627.00
B & D Print Services Ltd	04/11/2025	Professional Fees	888.00
First Steps At Cansfield	17/10/2025	Private Day Care	539.50
First Steps At Cansfield	27/10/2025	Nursery Grant Payments	65,302.52
First Steps At Cansfield	11/11/2025	Hired & Contracted Services	1,781.25
First Steps At Cansfield	26/11/2025	Nursery Grant Payments	5,361.47
House Martins Care Ltd	03/10/2025	Permanent Care	6,987.44
House Martins Care Ltd	31/10/2025	Permanent Care	6,987.44
House Martins Care Ltd	28/11/2025	Permanent Care	6,987.44
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	03/10/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	03/10/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	03/10/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	03/10/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	03/10/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	03/10/2025	Permanent Care	3,448.00
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	31/10/2025	Nursing Care	2,867.25
Millennium Care (UK) Ltd	31/10/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	31/10/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	31/10/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	31/10/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	31/10/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	31/10/2025	Permanent Care	3,448.00
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24

Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	28/11/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	28/11/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	28/11/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	28/11/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	28/11/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	28/11/2025	Permanent Care	3,448.00
Mangar International Ltd	21/10/2025	GF Capital Expenditure	511.50
Mangar International Ltd	21/10/2025	GF Capital Expenditure	731.50
Mangar International Ltd	21/10/2025	GF Capital Expenditure	819.76
Mangar International Ltd	21/10/2025	GF Capital Expenditure	5,023.50
Mangar International Ltd	22/10/2025	GF Capital Expenditure	511.50
Mangar International Ltd	22/10/2025	GF Capital Expenditure	511.50
Mangar International Ltd	27/10/2025	GF Capital Expenditure	2,163.50
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,016.24
St George's Nursing Home	03/10/2025	Nursing Care	1,959.89
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Respite Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,168.00
St George's Nursing Home	03/10/2025	Permanent Care	3,200.00
St George's Nursing Home	03/10/2025	Nursing Care	3,447.96
St George's Nursing Home	03/10/2025	Permanent Care	3,448.00
St George's Nursing Home	03/10/2025	Permanent Care	3,448.00
St George's Nursing Home	03/10/2025	Permanent Care	4,000.00
St George's Nursing Home	03/10/2025	Permanent Care	4,536.00
St George's Nursing Home	03/10/2025	Respite Care	6,109.71
St George's Nursing Home	03/10/2025	Permanent Care	11,698.57
St George's Nursing Home	31/10/2025	Nursing Care	508.12
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Nursing Care	1,016.24
St George's Nursing Home	31/10/2025	Respite Care	1,584.00
St George's Nursing Home	31/10/2025	Permanent Care	2,950.71
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Respite Care	3,168.00

St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Respite Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,168.00
St George's Nursing Home	31/10/2025	Permanent Care	3,200.00
St George's Nursing Home	31/10/2025	Permanent Care	3,448.00
St George's Nursing Home	31/10/2025	Permanent Care	3,448.00
St George's Nursing Home	31/10/2025	Permanent Care	3,960.00
St George's Nursing Home	31/10/2025	Permanent Care	4,000.00
St George's Nursing Home	31/10/2025	Permanent Care	4,536.00
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,016.24
St George's Nursing Home	28/11/2025	Nursing Care	1,778.42
St George's Nursing Home	28/11/2025	Permanent Care	3,060.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Respite Care	3,168.00
St George's Nursing Home	28/11/2025	Respite Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,168.00
St George's Nursing Home	28/11/2025	Permanent Care	3,200.00
St George's Nursing Home	28/11/2025	Permanent Care	3,448.00
St George's Nursing Home	28/11/2025	Permanent Care	3,448.00
St George's Nursing Home	28/11/2025	Permanent Care	4,000.00
St George's Nursing Home	28/11/2025	Permanent Care	4,536.00
St George's Nursing Home	28/11/2025	Respite Care	5,544.00
Springfield Nursing Home	03/10/2025	Permanent Care	3,107.52
Springfield Nursing Home	31/10/2025	Permanent Care	3,107.52
Springfield Nursing Home	28/11/2025	Permanent Care	3,107.52
The University of Manchester	09/10/2025	Professional Fees	1,399.95
The University of Manchester	31/10/2025	GF Capital Expenditure	7,435.00
The University of Manchester	27/11/2025	Rent	7,419.26
Wolseley Centres Limited	02/10/2025	Direct Materials	569.20
Wolseley Centres Limited	07/10/2025	Direct Materials	506.01
Wolseley Centres Limited	07/10/2025	Direct Materials	550.16
Wolseley Centres Limited	04/11/2025	Direct Materials	718.59
Wolseley Centres Limited	04/11/2025	Direct Materials	723.87
Wolseley Centres Limited	20/11/2025	Direct Materials	553.81
Wolseley Centres Limited	20/11/2025	Direct Materials	619.98
Wirral Autistic Society	06/10/2025	Permanent Care	13,161.64
Wirral Autistic Society	17/10/2025	Permanent Care	13,161.64
Wirral Autistic Society	19/11/2025	Permanent Care	13,161.64
Lancashire County Council	03/10/2025	Permanent Care	6,809.93
Lancashire County Council	06/10/2025	Payments to Other Local Authorities	11,750.00
Lancashire County Council	17/10/2025	Permanent Care	3,985.32
Lancashire County Council	30/10/2025	Permanent Care	3,985.32
Langtree Hall Day Nursery Ltd	27/10/2025	Nursery Grant Payments	62,668.86
St Maries B & A School Club	27/10/2025	Nursery Grant Payments	53,994.50
Faun Zoeller (UK) ltd	13/10/2025	Stock Purchases	1,139.06
Faun Zoeller (UK) ltd	04/11/2025	Stock Purchases	1,448.46
Faun Zoeller (UK) ltd	18/11/2025	Direct Materials	1,202.97
Faun Zoeller (UK) ltd	18/11/2025	Direct Materials	2,167.54

Faun Zoeller (UK) lTD	19/11/2025	Direct Materials	929.70
Faun Zoeller (UK) lTD	20/11/2025	Stock Purchases	761.10
Faun Zoeller (UK) lTD	25/11/2025	Subcontracted Repairs	602.40
Faun Zoeller (UK) lTD	25/11/2025	Direct Materials	659.15
Faun Zoeller (UK) lTD	25/11/2025	Stock Purchases	552.26
Faun Zoeller (UK) lTD	25/11/2025	Stock Purchases	642.19
Faun Zoeller (UK) lTD	27/11/2025	Direct Materials	653.29
Faun Zoeller (UK) lTD	28/11/2025	Subcontracted Repairs	1,700.30
Lamberhead Green Headstart	27/10/2025	Nursery Grant Payments	18,910.42
Lamberhead Green Headstart	26/11/2025	Nursery Grant Payments	6,240.45
United Utilities Water plc	17/10/2025	Water Charges	505.40
United Utilities Water plc	24/10/2025	Water Charges	708.66
United Utilities Water plc	24/10/2025	Water Charges	942.86
United Utilities Water plc	24/10/2025	Water Charges	1,255.12
United Utilities Water plc	27/10/2025	Water Charges	3,636.11
Warrington Borough Council	08/10/2025	Grounds Maintenance	500.00
Warrington Borough Council	10/11/2025	Rent	2,500.00
Wadsworth Security Products	13/10/2025	GF Capital Expenditure	880.45
J Hopkins (Contractors) Ltd	09/10/2025	GF Capital Expenditure	21,817.44
J Hopkins (Contractors) Ltd	10/10/2025	GF Capital Expenditure	19,150.13
J Hopkins (Contractors) Ltd	07/11/2025	GF Capital Expenditure	27,776.04
J Hopkins (Contractors) Ltd	18/11/2025	GF Capital Expenditure	22,856.86
J Hopkins (Contractors) Ltd	18/11/2025	GF Capital Expenditure	22,856.86
J Hopkins (Contractors) Ltd	18/11/2025	GF Capital Expenditure	25,293.47
J Hopkins (Contractors) Ltd	18/11/2025	GF Capital Expenditure	26,206.80
J Hopkins (Contractors) Ltd	18/11/2025	GF Capital Expenditure	29,516.04
J Hopkins (Contractors) Ltd	21/11/2025	GF Capital Expenditure	29,516.04
J Hopkins (Contractors) Ltd	26/11/2025	GF Capital Expenditure	8,879.54
J Hopkins (Contractors) Ltd	26/11/2025	GF Capital Expenditure	13,104.92
J Hopkins (Contractors) Ltd	26/11/2025	GF Capital Expenditure	17,102.80
J Hopkins (Contractors) Ltd	26/11/2025	GF Capital Expenditure	25,579.78
J Hopkins (Contractors) Ltd	27/11/2025	Professional Fees	8,359.37
Dorset Road Community Centre	14/10/2025	Grants to External Bodies	1,000.00
Dorset Road Community Centre	04/11/2025	Grants to External Bodies	1,000.00
Citizens Advice Service In The Borough Of Wigan	27/10/2025	Equipment Furniture & Materials	112,500.00
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	613.17
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	919.76
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	1,082.47
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	1,623.71
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	4,227.19
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	5,373.61
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	6,340.78
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	6,595.98
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	8,060.42
JJH Building Contractors Ltd	02/10/2025	Subcontracted Repairs	9,893.97
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	541.27
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	811.90
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,818.88
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,894.70
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,728.31
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,842.06
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,684.61
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	5,526.93
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	6,807.40
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	8,806.44
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	10,211.10
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	13,209.66
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	567.00
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	809.92
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	810.87
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	997.77
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,011.24
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,214.88
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,216.30
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,459.90
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,496.65
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,516.87
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,525.26
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,600.42
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,832.64
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	1,883.80
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,189.86
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,224.07
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,287.89
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,400.63
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,492.04

JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,494.57
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,604.61
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,748.96
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	2,825.69
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,012.79
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,053.35
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,336.11
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,738.07
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,741.85
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	3,906.91
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	4,052.55
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	4,477.72
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	4,519.19
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	4,580.03
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	5,209.63
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	5,332.15
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	5,584.28
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	6,078.83
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	6,716.58
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	7,814.44
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	7,998.22
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	8,376.43
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	10,618.61
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	13,979.86
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	15,927.92
JJH Building Contractors Ltd	14/10/2025	Subcontracted Repairs	20,969.78
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	661.50
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	992.25
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	1,432.20
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	2,148.29
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	2,185.00
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	3,277.49
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	4,463.18
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	6,694.77
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	13,657.45
JJH Building Contractors Ltd	15/10/2025	Subcontracted Repairs	20,486.17
JJH Building Contractors Ltd	16/10/2025	Subcontracted Repairs	2,139.34
JJH Building Contractors Ltd	16/10/2025	Subcontracted Repairs	3,209.02
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,375.26
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,784.68
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,062.88
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,677.02
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,703.73
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,072.81
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,231.04
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,055.58
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,609.20
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,678.19
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,722.03
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,846.57
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,017.30
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,083.05
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	10,088.67
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	15,132.99
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	545.74
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	600.44
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	900.66
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,284.86
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,545.40
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,927.30
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	1,984.26
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,169.79
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,233.18
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,318.09
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,347.60
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,403.35
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,493.26
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,663.79
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	2,976.40
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,237.36
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,254.70
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,349.77
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,356.21
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,391.30
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,521.39
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,605.02

JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,739.89
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,898.99
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	3,995.68
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,218.06
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,235.87
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	4,856.03
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,033.64
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,034.31
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,034.80
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,086.95
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,130.00
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,157.67
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,612.66
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,848.47
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	5,926.43
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	6,161.85
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	6,327.08
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	6,353.80
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	6,893.30
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,209.58
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,550.47
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,552.20
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,695.00
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	7,736.51
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	8,419.00
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	8,823.89
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	8,889.65
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	9,242.76
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	9,924.07
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	10,339.95
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	10,814.37
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	10,857.53
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	11,088.95
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	13,235.85
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	14,886.11
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	15,612.65
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	16,286.28
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	16,633.43
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	23,418.99
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	27,572.53
JJH Building Contractors Ltd	21/10/2025	Subcontracted Repairs	41,358.79
JJH Building Contractors Ltd	23/10/2025	Subcontracted Repairs	1,375.26
JJH Building Contractors Ltd	23/10/2025	Subcontracted Repairs	2,062.88
JJH Building Contractors Ltd	23/10/2025	Subcontracted Repairs	2,956.31
JJH Building Contractors Ltd	23/10/2025	Subcontracted Repairs	4,434.46
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	531.84
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	670.00
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	719.04
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	797.76
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	1,005.00
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	1,078.56
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	7,940.00
JJH Building Contractors Ltd	27/10/2025	Subcontracted Repairs	11,910.00
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	681.65
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	849.61
JJH Building Contractors Ltd	29/10/2025	HRA Day to Day Responsive Repairs	1,073.60
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	1,306.42
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	1,515.05
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	1,901.69
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	2,059.18
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	2,286.21
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	3,846.44
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	4,881.42
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	5,038.50
JJH Building Contractors Ltd	29/10/2025	HRA Day to Day Responsive Repairs	5,662.82
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	6,977.63
JJH Building Contractors Ltd	29/10/2025	HRA Repairs to Void Properties	9,799.18
JJH Building Contractors Ltd	30/10/2025	Subcontracted Repairs	3,206.87
JJH Building Contractors Ltd	30/10/2025	Subcontracted Repairs	4,810.31
JJH Building Contractors Ltd	30/10/2025	Subcontracted Repairs	5,041.68
JJH Building Contractors Ltd	30/10/2025	Subcontracted Repairs	7,562.52
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	646.36
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	665.52
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	668.31
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	721.23
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	819.14

JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	969.54
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	998.28
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,002.46
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,081.84
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,211.91
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,228.72
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,445.45
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	1,817.86
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	2,168.16
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	2,372.78
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	2,445.57
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	2,998.16
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	3,559.18
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	3,668.35
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	3,945.88
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,437.84
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,438.56
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,497.25
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,619.67
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,643.36
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,827.09
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,886.32
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,893.65
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	4,913.60
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	5,488.84
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	5,782.83
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	5,918.83
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,199.60
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,656.75
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,657.84
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,677.16
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,856.37
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,929.50
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	6,965.05
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,240.64
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,329.49
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,340.46
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,370.41
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,398.44
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	7,691.36
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	8,233.26
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	8,313.03
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	8,674.24
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	8,808.90
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	9,299.40
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	9,324.95
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	10,015.74
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	10,284.55
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	11,097.66
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	11,537.04
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	11,870.83
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	12,469.56
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	13,213.36
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	13,987.41
JJH Building Contractors Ltd	10/11/2025	Subcontracted Repairs	17,806.26
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	6,552.12
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	9,828.17
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	620.87
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	1,545.07
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	1,924.47
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	2,317.61
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	2,628.89
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	2,743.09
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	2,886.71
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	3,644.79
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	3,943.33
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	4,114.63
JJH Building Contractors Ltd	11/11/2025	Subcontracted Repairs	5,467.18
JJH Building Contractors Ltd	14/11/2025	Subcontracted Repairs	5,123.23
JJH Building Contractors Ltd	14/11/2025	Subcontracted Repairs	7,684.84
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	668.31
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	1,002.46
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	1,211.91
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	1,817.86
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	4,643.36
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	6,965.05

JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	8,808.90
JJH Building Contractors Ltd	18/11/2025	Subcontracted Repairs	13,213.36
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	679.00
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	1,876.14
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	2,814.20
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	3,521.24
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	4,613.68
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	5,281.86
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	6,580.40
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	6,920.53
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	7,684.44
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	9,459.42
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	9,870.61
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	11,526.66
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	14,189.13
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	21,985.35
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	32,978.01
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	1,375.54
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	1,777.04
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	2,063.31
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	2,665.57
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	6,829.03
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	6,866.69
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	7,013.71
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	10,243.54
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	10,300.03
JJH Building Contractors Ltd	20/11/2025	Subcontracted Repairs	10,520.57
JJH Building Contractors Ltd	24/11/2025	Subcontracted Repairs	3,644.79
JJH Building Contractors Ltd	24/11/2025	Subcontracted Repairs	5,467.18
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	733.24
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,099.86
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,141.93
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,497.88
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,712.90
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,739.85
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	1,807.70
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	2,076.42
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	2,246.82
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	2,609.78
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	2,711.55
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	3,114.64
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	4,152.94
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	5,498.12
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	5,800.94
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	6,207.20
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	6,229.41
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	7,009.33
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	7,344.30
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	8,247.19
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	8,444.92
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	8,701.41
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	9,114.25
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	9,310.79
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	10,514.00
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	11,016.46
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	12,667.38
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	13,671.37
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	6,205.97
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	6,995.39
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	9,308.97
JJH Building Contractors Ltd	27/11/2025	Subcontracted Repairs	10,493.08
Chassis & Cab Specialists Ltd	02/10/2025	Subcontracted Repairs	1,067.50
Chassis & Cab Specialists Ltd	02/10/2025	Subcontracted Repairs	1,961.12
Chassis & Cab Specialists Ltd	16/10/2025	Subcontracted Repairs	2,555.00
Chassis & Cab Specialists Ltd	13/11/2025	Subcontracted Repairs	6,146.26
Chassis & Cab Specialists Ltd	24/11/2025	Provision of Meals	500.50
Chassis & Cab Specialists Ltd	24/11/2025	Subcontracted Repairs	4,713.04
Chassis & Cab Specialists Ltd	27/11/2025	Subcontracted Repairs	3,265.85
Little Acorns Private Nursery	27/10/2025	Nursery Grant Payments	73,847.97
Little Acorns Private Nursery	26/11/2025	Nursery Grant Payments	2,505.21
Platt Bridge Community Centre (Wigan) Ltd	28/10/2025	Equipment Furniture & Materials	500.00
St Johns Pre-School	27/10/2025	Nursery Grant Payments	29,223.32
Travis Perkins Trading Co Ltd	02/10/2025	Agresso Warehouse Control Account	622.00
Travis Perkins Trading Co Ltd	07/10/2025	Agresso Warehouse Control Account	924.48
Travis Perkins Trading Co Ltd	13/10/2025	Agresso Warehouse Control Account	740.00
Travis Perkins Trading Co Ltd	13/10/2025	Agresso Warehouse Control Account	600.93

Travis Perkins Trading Co Ltd	13/10/2025	Agresso Warehouse Control Account	520.00
Travis Perkins Trading Co Ltd	13/10/2025	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	13/10/2025	Agresso Warehouse Control Account	1,661.37
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	616.80
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	549.12
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	551.36
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	616.32
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	526.96
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	29/10/2025	Agresso Warehouse Control Account	500.40
Travis Perkins Trading Co Ltd	04/11/2025	Agresso Warehouse Control Account	541.76
Travis Perkins Trading Co Ltd	04/11/2025	Agresso Warehouse Control Account	544.00
Travis Perkins Trading Co Ltd	04/11/2025	Agresso Warehouse Control Account	616.32
Travis Perkins Trading Co Ltd	10/11/2025	Agresso Warehouse Control Account	897.12
Travis Perkins Trading Co Ltd	10/11/2025	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	18/11/2025	Agresso Warehouse Control Account	526.96
Travis Perkins Trading Co Ltd	18/11/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	18/11/2025	Agresso Warehouse Control Account	608.16
Travis Perkins Trading Co Ltd	27/11/2025	Agresso Warehouse Control Account	924.48
Travis Perkins Trading Co Ltd	27/11/2025	Agresso Warehouse Control Account	1,660.80
Wigan & Leigh Pensioners Link	14/10/2025	Payments to Voluntary Organisations	10,380.58
Wigan & Leigh Pensioners Link	28/10/2025	Equipment Furniture & Materials	500.00
Wigan & Leigh Pensioners Link	12/11/2025	Payments to Voluntary Organisations	10,380.58
Link Contracting Services Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	57,191.79
The Together Trust	11/11/2025	Payments to Voluntary Organisations	3,949.92
BT Payment Services Ltd	22/10/2025	Telecommunications	4,553.28
BT Payment Services Ltd	11/11/2025	GF Capital Expenditure	1,203.96
BT Payment Services Ltd	28/11/2025	GF Capital Expenditure	11,665.22
BT Payment Services Ltd	28/11/2025	Telecommunications	4,319.80
Riverside Group Ltd	23/10/2025	Rent	87,749.98
Riverside Group Ltd	23/10/2025	Rent	87,749.98
Berendsen	10/10/2025	Clothing, Uniform and Laundry	1,163.44
Berendsen	18/11/2025	Clothing, Uniform and Laundry	1,163.44
Hayman Mechanical Services Ltd	02/10/2025	Repairs & Maintenance (Landlord)	564.45
Hayman Mechanical Services Ltd	15/10/2025	Repairs & Maintenance (Landlord)	6,241.23
Hayman Mechanical Services Ltd	22/10/2025	Repairs & Maintenance (Landlord)	2,565.36
Hayman Mechanical Services Ltd	28/10/2025	GF Capital Expenditure	4,115.33
Hayman Mechanical Services Ltd	29/10/2025	Repairs & Maintenance (Landlord)	10,239.16
Hayman Mechanical Services Ltd	30/10/2025	GF Capital Expenditure	3,678.56
Hayman Mechanical Services Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,133.65
First Steps Private Day Nursery Lowton Ltd	06/10/2025	Payments to Other Local Authorities	16,828.68
First Steps Private Day Nursery Lowton Ltd	27/10/2025	Nursery Grant Payments	170,267.64
By The Bridge North West	20/10/2025	Payments to Voluntary Organisations	4,868.38
By The Bridge North West	20/10/2025	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	20/10/2025	Payments to Voluntary Organisations	7,001.66
By The Bridge North West	28/11/2025	Payments to Voluntary Organisations	4,711.33
By The Bridge North West	28/11/2025	Payments to Voluntary Organisations	4,839.59
By The Bridge North West	28/11/2025	Payments to Voluntary Organisations	6,775.80
One Vision Media Productions	01/10/2025	Private Day Care	910.05
One Vision Media Productions	01/10/2025	Private Day Care	2,441.39
One Vision Media Productions	01/10/2025	Private Day Care	17,532.16
One Vision Media Productions	03/10/2025	Private Day Care	910.05
One Vision Media Productions	03/10/2025	Private Day Care	2,441.39
One Vision Media Productions	03/10/2025	Private Day Care	17,532.16
One Vision Media Productions	14/10/2025	Grants to External Bodies	770.00
One Vision Media Productions	15/10/2025	Private Day Care	910.05
One Vision Media Productions	15/10/2025	Private Day Care	910.05
One Vision Media Productions	15/10/2025	Private Day Care	2,441.39
One Vision Media Productions	15/10/2025	Private Day Care	2,441.39
One Vision Media Productions	15/10/2025	Private Day Care	17,533.16
One Vision Media Productions	15/10/2025	Private Day Care	17,533.16
One Vision Media Productions	30/10/2025	Private Day Care	910.05
One Vision Media Productions	30/10/2025	Private Day Care	2,441.39
One Vision Media Productions	30/10/2025	Private Day Care	17,533.16
One Vision Media Productions	03/11/2025	Private Day Care	910.05
One Vision Media Productions	03/11/2025	Private Day Care	2,441.39
One Vision Media Productions	03/11/2025	Private Day Care	17,533.16
One Vision Media Productions	10/11/2025	Private Day Care	910.05
One Vision Media Productions	10/11/2025	Private Day Care	2,185.55
One Vision Media Productions	10/11/2025	Private Day Care	16,381.53
One Vision Media Productions	13/11/2025	Private Day Care	910.05
One Vision Media Productions	13/11/2025	Private Day Care	2,441.39
One Vision Media Productions	13/11/2025	Private Day Care	17,532.16
One Vision Media Productions	27/11/2025	Private Day Care	910.05

One Vision Media Productions	27/11/2025	Private Day Care	2,441.39
One Vision Media Productions	27/11/2025	Private Day Care	17,532.16
Redwood House Childrens Nursery	15/10/2025	Nursery Grant Payments	2,925.00
Redwood House Childrens Nursery	27/10/2025	Nursery Grant Payments	186,643.56
Redwood House Childrens Nursery	26/11/2025	Nursery Grant Payments	43,539.72
Walter Carefoot & Sons(Construction)Ltd	20/10/2025	GF Capital Expenditure	17,245.78
Walter Carefoot & Sons(Construction)Ltd	26/11/2025	GF Capital Expenditure	49,570.63
Yorkshire Purchasing Organisation	06/10/2025	Equipment Furniture & Materials	691.48
Yorkshire Purchasing Organisation	10/10/2025	Equipment Furniture & Materials	939.10
Yorkshire Purchasing Organisation	16/10/2025	Equipment Furniture & Materials	880.74
Yorkshire Purchasing Organisation	17/10/2025	Equipment Furniture & Materials	4,158.82
Yorkshire Purchasing Organisation	30/10/2025	Equipment Furniture & Materials	703.15
Bottomline Technologies Limited	27/10/2025	Bank Charges	1,637.39
Bottomline Technologies Limited	27/10/2025	Bank Charges	1,350.59
Bottomline Technologies Limited	27/10/2025	Bank Charges	1,519.32
Tonge Bridge Timber Sales (UK) Ltd	28/10/2025	Agresso Warehouse Control Account	846.72
Tonge Bridge Timber Sales (UK) Ltd	29/10/2025	Agresso Warehouse Control Account	500.77
Tonge Bridge Timber Sales (UK) Ltd	29/10/2025	Agresso Warehouse Control Account	501.12
Tonge Bridge Timber Sales (UK) Ltd	29/10/2025	Agresso Warehouse Control Account	506.88
Tonge Bridge Timber Sales (UK) Ltd	29/10/2025	Agresso Warehouse Control Account	600.89
Tonge Bridge Timber Sales (UK) Ltd	29/10/2025	Agresso Warehouse Control Account	1,028.16
Wrightington Wigan & Leigh NHS Trust	01/10/2025	Payments to Health Authoritites	24,064.21
Wrightington Wigan & Leigh NHS Trust	01/10/2025	Payments to Health Authoritites	533,395.61
Wrightington Wigan & Leigh NHS Trust	06/10/2025	Payments to Health Authoritites	547,504.68
Wrightington Wigan & Leigh NHS Trust	10/10/2025	Payments to Health Authoritites	23,446.17
Wrightington Wigan & Leigh NHS Trust	10/10/2025	Payments to Health Authoritites	11,765.04
Wrightington Wigan & Leigh NHS Trust	16/10/2025	Payments to Health Authoritites	53,829.50
Wrightington Wigan & Leigh NHS Trust	20/10/2025	Payments to Health Authoritites	18,663.51
Wrightington Wigan & Leigh NHS Trust	20/10/2025	Payments to Health Authoritites	19,157.19
Wrightington Wigan & Leigh NHS Trust	22/10/2025	Provisions - Food and Drink	3,976.84
Wrightington Wigan & Leigh NHS Trust	04/11/2025	Payments to Health Authoritites	13,195.50
Wrightington Wigan & Leigh NHS Trust	04/11/2025	Payments to Health Authoritites	13,195.50
Wrightington Wigan & Leigh NHS Trust	11/11/2025	Provisions - Food and Drink	2,796.34
Wrightington Wigan & Leigh NHS Trust	14/11/2025	Payments to Health Authoritites	88,333.00
Wrightington Wigan & Leigh NHS Trust	25/11/2025	Payments to Health Authoritites	18,663.51
Wrightington Wigan & Leigh NHS Trust	25/11/2025	Payments to Health Authoritites	5,194.65
Wrightington Wigan & Leigh NHS Trust	25/11/2025	Payments to Health Authoritites	5,194.65
Wrightington Wigan & Leigh NHS Trust	28/11/2025	Payments to Health Authoritites	11,765.04
Wrightington Wigan & Leigh NHS Trust	28/11/2025	Payments to Health Authoritites	23,530.00
Fielden Factors (Building Supplies) Ltd	27/10/2025	Direct Materials	666.20
Fielden Factors (Building Supplies) Ltd	27/10/2025	Direct Materials	688.01
Fielden Factors (Building Supplies) Ltd	28/10/2025	Direct Materials	876.07
Fielden Factors (Building Supplies) Ltd	30/10/2025	Direct Materials	510.56
Fielden Factors (Building Supplies) Ltd	30/10/2025	Direct Materials	773.02
Fielden Factors (Building Supplies) Ltd	14/11/2025	Direct Materials	827.95
Fielden Factors (Building Supplies) Ltd	14/11/2025	Direct Materials	954.62
Fielden Factors (Building Supplies) Ltd	24/11/2025	Direct Materials	567.59
Fielden Factors (Building Supplies) Ltd	24/11/2025	Direct Materials	673.80
Fielden Factors (Building Supplies) Ltd	27/11/2025	Direct Materials	516.03
Fielden Factors (Building Supplies) Ltd	27/11/2025	Direct Materials	550.12
Fielden Factors (Building Supplies) Ltd	27/11/2025	Direct Materials	573.55
Fielden Factors (Building Supplies) Ltd	27/11/2025	Direct Materials	1,294.37
Seashell Trust	06/10/2025	Private Education Services	29,423.04
Seashell Trust	06/10/2025	Private Day Care	2,518.29
Seashell Trust	16/10/2025	Private Day Care	2,119.72
Next Generation Nursery & Schoolies Club Ltd	27/10/2025	Nursery Grant Payments	56,092.22
Next Generation Nursery & Schoolies Club Ltd	11/11/2025	Nursery Grant Payments	600.00
Wigan Metropolitan Development Co (Investment) Ltd	06/10/2025	Rent	1,749.69
Wigan Metropolitan Development Co (Investment) Ltd	10/10/2025	Rent	2,133.20
Wigan Metropolitan Development Co (Investment) Ltd	15/10/2025	Investments and Loans	32,050.36
Wigan Metropolitan Development Co (Investment) Ltd	06/11/2025	Rent	1,749.69
Wigan Metropolitan Development Co (Investment) Ltd	06/11/2025	Rent	2,133.20
Wigan Metropolitan Development Co (Investment) Ltd	17/11/2025	Enhanced Pension Costs	2,912.71
North West Employers	22/10/2025	Professional Fees	3,900.00
Abacus Cleaning Services Ltd	02/10/2025	Private Domicilliary	995.00
Abacus Cleaning Services Ltd	22/10/2025	Hired & Contracted Services	795.00
Abacus Cleaning Services Ltd	26/11/2025	Repairs & Maintenance (Non CPMF)	500.00
Abacus Cleaning Services Ltd	28/11/2025	Equipment Furniture & Materials	1,590.00
Halls Removals	14/10/2025	HRA Disrepair Works	500.00
Halls Removals	05/11/2025	HRA Day to Day Responsive Repairs	500.00
G&B Bedding Company	16/10/2025	Furnished Accomodation	954.00
G&B Bedding Company	30/10/2025	Professional Fees	2,280.00
G&B Bedding Company	06/11/2025	Furnished Accomodation	1,738.00
G&B Bedding Company	14/11/2025	Furnished Accomodation	1,110.00
G&B Bedding Company	14/11/2025	Furnished Accomodation	1,257.00
G&B Bedding Company	17/11/2025	Furnished Accomodation	932.00

Vodafone Corporate	29/10/2025	Telecommunications	27,383.55
Midstream (West Lancs) Ltd	14/10/2025	Private Day Care	937.20
Midstream (West Lancs) Ltd	14/10/2025	Private Day Care	3,291.68
Midstream (West Lancs) Ltd	10/11/2025	Private Day Care	1,171.50
Midstream (West Lancs) Ltd	10/11/2025	Private Day Care	4,114.60
The Wigan Beer Company	01/10/2025	Equipment Furniture & Materials	4,825.52
The Wigan Beer Company	22/10/2025	Equipment Furniture & Materials	850.32
The Wigan Beer Company	22/10/2025	Equipment Furniture & Materials	1,787.08
The Wigan Beer Company	22/10/2025	Professional Fees	4,523.51
The Wigan Beer Company	28/10/2025	Equipment Furniture & Materials	818.36
The Wigan Beer Company	03/11/2025	Equipment Furniture & Materials	4,025.77
The Wigan Beer Company	12/11/2025	Equipment Furniture & Materials	1,360.25
The Wigan Beer Company	12/11/2025	Equipment Furniture & Materials	1,633.66
Caritas Care Ltd	30/10/2025	Payments to Voluntary Organisations	2,176.00
Caritas Care Ltd	17/11/2025	Payments to Voluntary Organisations	2,176.00
Caritas Care Ltd	17/11/2025	Payments to Voluntary Organisations	2,176.00
Teletax Taxis	13/10/2025	Children's ITU Contractor Costs	3,200.00
Teletax Taxis	06/11/2025	Children's ITU Contractor Costs	2,880.00
St Thomas Pre School	27/10/2025	Nursery Grant Payments	9,859.26
St Thomas Pre School	26/11/2025	Nursery Grant Payments	2,865.60
First Steps Nursery (Leigh Branch)	27/10/2025	Nursery Grant Payments	39,556.20
WIGAN BC Millbrook Playalong and get along (S27)	27/10/2025	Nursery Grant Payments	9,636.20
WIGAN BC Millbrook Playalong and get along (S27)	26/11/2025	Nursery Grant Payments	539.00
Happy Hours Day Nursery Ltd	27/10/2025	Nursery Grant Payments	59,794.32
Millercare Ltd	28/11/2025	Provisions - Food and Drink	749.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	03/10/2025	Permanent Care	3,301.60
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	31/10/2025	Permanent Care	3,301.60
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	28/11/2025	Permanent Care	3,301.60
FCC Recycling (UK) Limited	03/10/2025	Waste and Recycling	3,165.14
FCC Recycling (UK) Limited	03/10/2025	Waste and Recycling	3,502.03
FCC Recycling (UK) Limited	10/10/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	10/10/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	10/10/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	10/10/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	10/10/2025	Waste and Recycling	73,139.36
FCC Recycling (UK) Limited	10/10/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	10/10/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
FCC Recycling (UK) Limited	16/10/2025	Corporate Waste Disposal Contract (FCC)	1,029.21
FCC Recycling (UK) Limited	16/10/2025	Corporate Waste Disposal Contract (FCC)	1,859.92
FCC Recycling (UK) Limited	16/10/2025	Corporate Waste Disposal Contract (FCC)	23,386.05
FCC Recycling (UK) Limited	16/10/2025	Corporate Waste Disposal Contract (FCC)	90,671.24
FCC Recycling (UK) Limited	16/10/2025	Corporate Waste Disposal Contract (FCC)	443,118.37
FCC Recycling (UK) Limited	21/10/2025	Repairs & Maintenance (Non CPMF)	3,745.58
FCC Recycling (UK) Limited	21/10/2025	Waste and Recycling	7,419.24
FCC Recycling (UK) Limited	22/10/2025	Waste and Recycling	3,365.66
FCC Recycling (UK) Limited	22/10/2025	Waste and Recycling	12,416.02
FCC Recycling (UK) Limited	27/10/2025	Corporate Waste Disposal Contract (FCC)	23,603.82
FCC Recycling (UK) Limited	27/10/2025	Corporate Waste Disposal Contract (FCC)	77,418.38
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	1,072.46
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	1,802.40
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
FCC Recycling (UK) Limited	30/10/2025	Corporate Waste Disposal Contract (FCC)	447,244.53
FCC Recycling (UK) Limited	04/11/2025	Repairs & Maintenance (Non CPMF)	5,444.23
FCC Recycling (UK) Limited	04/11/2025	Waste and Recycling	6,879.43
FCC Recycling (UK) Limited	10/11/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
FCC Recycling (UK) Limited	10/11/2025	Corporate Waste Disposal Contract (FCC)	25,964.49
FCC Recycling (UK) Limited	17/11/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	17/11/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	27/11/2025	Equipment Furniture & Materials	79,350.31
The Jenkinson Group	04/11/2025	Equipment Furniture & Materials	16,446.80
The Jenkinson Group	17/11/2025	Equipment Furniture & Materials	2,618.32
CIPFA	24/11/2025	Education, Training, Exam Fees	700.00
CIPFA	24/11/2025	Education, Training, Exam Fees	800.00
Iron Mountain UK Limited	10/10/2025	Equipment Furniture & Materials	1,503.23
Iron Mountain UK Limited	11/11/2025	Equipment Furniture & Materials	1,497.57
Premier Paper Group Ltd	05/11/2025	Consumable Materials	1,901.45
Police and Crime Commissioner for Greater Manchester	25/11/2025	Gas	1,130.40
Swiis Foster Care Ltd	15/10/2025	Payments to Voluntary Organisations	4,806.24
Swiis Foster Care Ltd	15/10/2025	Payments to Voluntary Organisations	4,811.80
Swiis Foster Care Ltd	15/10/2025	Payments to Voluntary Organisations	5,139.05
Swiis Foster Care Ltd	11/11/2025	Payments to Voluntary Organisations	3,828.80
Swiis Foster Care Ltd	11/11/2025	Payments to Voluntary Organisations	4,111.24
Swiis Foster Care Ltd	11/11/2025	Payments to Voluntary Organisations	4,341.12

Protec Fire Detection plc	27/10/2025	Subcontracted Repairs	501.81
REDACTED	14/10/2025	Professional Fees	1,145.83
Cable Services Ltd	27/10/2025	Agresso Warehouse Control Account	1,445.00
Cable Services Ltd	18/11/2025	Agresso Warehouse Control Account	616.80
Cable Services Ltd	27/11/2025	Agresso Warehouse Control Account	626.40
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Respite Care	3,060.00
Century Healthcare Ltd	03/10/2025	Respite Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,064.00
Century Healthcare Ltd	03/10/2025	Permanent Care	3,388.00
Century Healthcare Ltd	03/10/2025	Respite Care	5,573.57
Century Healthcare Ltd	31/10/2025	Respite Care	2,841.43
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Respite Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,064.00
Century Healthcare Ltd	31/10/2025	Permanent Care	3,388.00
Century Healthcare Ltd	31/10/2025	Respite Care	6,010.71
Century Healthcare Ltd	31/10/2025	Permanent Care	11,475.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Respite Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Respite Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,064.00
Century Healthcare Ltd	28/11/2025	Permanent Care	3,388.00
Century Healthcare Ltd	28/11/2025	Permanent Care	6,447.86
Century Healthcare Ltd	28/11/2025	Permanent Care	6,775.71
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00

Rosewood Healthcare Ltd T/A Barley Brook	03/10/2025	Permanent Care	3,060.00

n-Power	13/10/2025	Electricity	882.76
n-Power	13/10/2025	Electricity	893.33
n-Power	13/10/2025	Electricity	911.74
n-Power	13/10/2025	Electricity	917.70
n-Power	13/10/2025	Electricity	1,086.64
n-Power	13/10/2025	Electricity	1,113.77
n-Power	13/10/2025	Electricity	1,247.16
n-Power	13/10/2025	Electricity	1,277.75
n-Power	13/10/2025	Electricity	1,351.27
n-Power	13/10/2025	Electricity	1,521.82
n-Power	13/10/2025	Electricity	1,722.41
n-Power	13/10/2025	Electricity	1,839.70
n-Power	13/10/2025	Electricity	1,912.67
n-Power	13/10/2025	Electricity	1,965.00
n-Power	13/10/2025	Electricity	2,007.54
n-Power	13/10/2025	Electricity	2,604.87
n-Power	13/10/2025	Electricity	2,615.25
n-Power	13/10/2025	Electricity	3,701.56
n-Power	13/10/2025	Electricity	4,519.60
n-Power	13/10/2025	Electricity	4,876.94
n-Power	13/10/2025	Electricity	5,374.31
n-Power	13/10/2025	Electricity	5,380.05
n-Power	13/10/2025	Electricity	7,264.64
n-Power	13/10/2025	Electricity	7,832.89
n-Power	13/10/2025	Electricity	8,357.99
n-Power	13/10/2025	Electricity	8,412.30
n-Power	13/10/2025	Electricity	10,199.90
n-Power	13/10/2025	Electricity	10,608.37
n-Power	13/10/2025	Electricity	503.46
n-Power	13/10/2025	Electricity	505.70
n-Power	13/10/2025	Electricity	513.05
n-Power	13/10/2025	Electricity	534.29
n-Power	13/10/2025	Electricity	682.65
n-Power	13/10/2025	Electricity	686.14
n-Power	13/10/2025	Electricity	755.11
n-Power	13/10/2025	Electricity	839.20
n-Power	13/10/2025	Electricity	876.74
n-Power	13/10/2025	Electricity	907.10
n-Power	13/10/2025	Electricity	930.91
n-Power	13/10/2025	Electricity	1,209.74
n-Power	13/10/2025	Electricity	1,420.22
n-Power	13/10/2025	Electricity	2,068.75
n-Power	13/10/2025	Electricity	500.69
n-Power	13/10/2025	Electricity	584.25
n-Power	13/10/2025	Electricity	621.59
n-Power	13/10/2025	Electricity	628.23
n-Power	13/10/2025	Electricity	745.56
n-Power	13/10/2025	Electricity	752.43
n-Power	13/10/2025	Electricity	776.20
n-Power	13/10/2025	Electricity	841.29
n-Power	13/10/2025	Electricity	843.11
n-Power	13/10/2025	Electricity	866.59
n-Power	13/10/2025	Electricity	1,014.55
n-Power	13/10/2025	Electricity	1,619.93
n-Power	13/10/2025	Electricity	1,753.71
n-Power	13/10/2025	Electricity	517.66
n-Power	13/10/2025	Electricity	1,050.38
n-Power	13/10/2025	GF Capital Expenditure	1,336.44
n-Power	13/10/2025	Electricity	1,570.24
n-Power	13/10/2025	Electricity	1,793.33
n-Power	15/10/2025	Equipment Furniture & Materials	3,118.68
n-Power	20/10/2025	Electricity	103,007.76
n-Power	17/11/2025	Electricity	533.67
n-Power	17/11/2025	Electricity	671.55
n-Power	17/11/2025	Electricity	815.98
n-Power	17/11/2025	Electricity	840.18
n-Power	17/11/2025	Electricity	847.39
n-Power	17/11/2025	Electricity	853.29
n-Power	17/11/2025	Electricity	882.60
n-Power	17/11/2025	Electricity	903.73
n-Power	17/11/2025	Electricity	965.53
n-Power	17/11/2025	Electricity	1,058.67
n-Power	17/11/2025	Electricity	1,274.53
n-Power	17/11/2025	Electricity	1,436.22
n-Power	17/11/2025	Electricity	1,500.69
n-Power	17/11/2025	Electricity	1,582.87

n-Power	17/11/2025	Electricity	1,631.03
n-Power	17/11/2025	Electricity	1,693.84
n-Power	17/11/2025	Electricity	1,718.99
n-Power	17/11/2025	Electricity	2,021.36
n-Power	17/11/2025	Electricity	2,093.06
n-Power	17/11/2025	Electricity	2,228.31
n-Power	17/11/2025	Electricity	2,383.29
n-Power	17/11/2025	Electricity	2,913.45
n-Power	17/11/2025	Electricity	2,986.58
n-Power	17/11/2025	Electricity	4,270.71
n-Power	17/11/2025	Electricity	4,343.20
n-Power	17/11/2025	Electricity	4,512.22
n-Power	17/11/2025	Electricity	6,695.59
n-Power	17/11/2025	Electricity	7,029.54
n-Power	17/11/2025	Electricity	7,682.76
n-Power	17/11/2025	Electricity	9,454.66
n-Power	17/11/2025	Electricity	10,302.37
n-Power	17/11/2025	Electricity	11,109.36
n-Power	17/11/2025	Electricity	533.17
n-Power	17/11/2025	Electricity	559.73
n-Power	17/11/2025	Electricity	655.01
n-Power	17/11/2025	Electricity	671.56
n-Power	17/11/2025	Electricity	788.52
n-Power	17/11/2025	Electricity	875.05
n-Power	17/11/2025	Electricity	1,015.75
n-Power	17/11/2025	Electricity	1,025.66
n-Power	17/11/2025	Electricity	1,055.14
n-Power	17/11/2025	Electricity	1,411.45
n-Power	17/11/2025	Electricity	1,465.28
n-Power	17/11/2025	Electricity	2,174.30
n-Power	17/11/2025	Electricity	3,684.99
n-Power	17/11/2025	Electricity	524.06
n-Power	17/11/2025	Electricity	606.03
n-Power	17/11/2025	Electricity	722.90
n-Power	17/11/2025	Electricity	762.95
n-Power	17/11/2025	Electricity	772.54
n-Power	17/11/2025	Electricity	806.46
n-Power	17/11/2025	Electricity	830.07
n-Power	17/11/2025	Electricity	852.64
n-Power	17/11/2025	Electricity	875.38
n-Power	17/11/2025	Electricity	889.41
n-Power	17/11/2025	Electricity	986.02
n-Power	17/11/2025	Electricity	1,892.78
n-Power	17/11/2025	Electricity	1,893.03
n-Power	17/11/2025	Electricity	523.01
n-Power	17/11/2025	Electricity	564.10
n-Power	17/11/2025	Electricity	653.88
n-Power	17/11/2025	Electricity	1,158.62
n-Power	17/11/2025	GF Capital Expenditure	1,340.79
n-Power	17/11/2025	Electricity	1,463.94
n-Power	17/11/2025	Electricity	1,885.92
Posturite Ltd	03/10/2025	Equipment Furniture & Materials	1,808.20
AECOM Ltd	13/11/2025	Professional Fees	59,870.25
Hindsford Community Link NW Ltd	27/10/2025	Nursery Grant Payments	61,685.56
Hindsford Community Link NW Ltd	26/11/2025	Nursery Grant Payments	875.28
Wigan Churches' Association for Family Welfare	08/10/2025	Professional Fees	12,530.00
Wigan Churches' Association for Family Welfare	24/10/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	24/10/2025	Payments to Voluntary Organisations	18,612.33
Wigan Churches' Association for Family Welfare	27/11/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	27/11/2025	Payments to Voluntary Organisations	18,612.33
REDACTED	13/10/2025	Professional Fees	583.33
REDACTED	13/10/2025	Professional Fees	729.16
Adoption Matters Northwest	07/10/2025	Professional Fees	540.36
Adoption Matters Northwest	07/10/2025	Professional Fees	1,049.90
Adoption Matters Northwest	10/10/2025	Professional Fees	667.20
Adoption Matters Northwest	14/10/2025	Professional Fees	558.40
Adoption Matters Northwest	14/10/2025	Professional Fees	942.00
Adoption Matters Northwest	14/10/2025	Professional Fees	1,145.25
Adoption Matters Northwest	21/10/2025	Professional Fees	723.00
Adoption Matters Northwest	21/10/2025	Professional Fees	949.50
Adoption Matters Northwest	05/11/2025	Professional Fees	549.50
Adoption Matters Northwest	05/11/2025	Professional Fees	593.20
Adoption Matters Northwest	05/11/2025	Professional Fees	895.15
Adoption Matters Northwest	12/11/2025	Professional Fees	549.50
Adoption Matters Northwest	12/11/2025	Professional Fees	721.36
Adoption Matters Northwest	20/11/2025	Professional Fees	710.00

Adoption Matters Northwest	20/11/2025	Professional Fees	1,398.50
Adoption Matters Northwest	28/11/2025	Professional Fees	668.00
Adoption Matters Northwest	28/11/2025	Professional Fees	942.00
Higher Folds Community Centre	13/10/2025	Equipment Furniture & Materials	850.00
Higher Folds Community Centre	27/10/2025	Nursery Grant Payments	14,195.16
Higher Folds Community Centre	28/10/2025	Equipment Furniture & Materials	500.00
Higher Folds Community Centre	06/11/2025	Equipment Furniture & Materials	790.00
Higher Folds Community Centre	26/11/2025	Nursery Grant Payments	3,868.20
Kingkraft	12/11/2025	HRA Day to Day Responsive Repairs	582.50
TLC Learning Academy	03/10/2025	Education, Training, Exam Fees	975.00
TLC Learning Academy	24/10/2025	Education, Training, Exam Fees	790.00
Dennis Goulding Ltd	07/10/2025	HRA Disrepair Works	909.81
Dennis Goulding Ltd	09/10/2025	HRA Disrepair Works	719.24
Dennis Goulding Ltd	09/10/2025	HRA Disrepair Works	3,879.24
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	575.39
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	719.24
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	720.86
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	730.54
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	989.56
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	1,075.16
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	1,227.17
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	1,709.48
Dennis Goulding Ltd	14/10/2025	HRA Disrepair Works	4,300.62
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	2,103.45
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	3,414.41
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	3,429.72
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	3,567.61
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,135.22
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,261.58
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,465.67
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,556.88
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,710.54
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	4,805.13
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	5,941.17
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	6,017.22
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	7,785.71
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	8,413.78
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	13,657.65
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	13,718.90
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	14,270.46
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	16,540.90
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	17,046.32
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	17,862.70
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	18,227.52
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	18,842.14
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	19,220.53
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	23,764.69
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	24,068.86
Dennis Goulding Ltd	15/10/2025	Subcontracted Repairs	31,142.86
Dennis Goulding Ltd	17/10/2025	HRA Disrepair Works	775.85
Dennis Goulding Ltd	17/10/2025	HRA Disrepair Works	3,103.39
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	989.12
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	1,655.68
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	1,746.31
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	2,519.39
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	2,677.88
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	3,956.50
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	6,622.74
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	6,985.25
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	10,077.54
Dennis Goulding Ltd	21/10/2025	Subcontracted Repairs	10,711.53
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	652.28
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	1,259.69
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	1,433.74
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	1,604.94
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	2,042.77
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	2,342.81
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	2,609.10
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	3,088.27
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	3,842.37
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	5,038.76
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	5,704.19
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	5,734.94
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	8,171.09
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	9,371.23
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	12,353.10

Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	15,369.50
Dennis Goulding Ltd	23/10/2025	Subcontracted Repairs	22,816.74
Dennis Goulding Ltd	28/10/2025	Subcontracted Repairs	1,441.72
Dennis Goulding Ltd	28/10/2025	Subcontracted Repairs	2,475.17
Dennis Goulding Ltd	28/10/2025	Subcontracted Repairs	9,900.66
Dennis Goulding Ltd	04/11/2025	Direct Materials	545.18
Dennis Goulding Ltd	04/11/2025	Direct Materials	545.18
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	616.65
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	627.13
Dennis Goulding Ltd	10/11/2025	Direct Materials	1,090.36
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	1,332.67
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	1,813.53
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	2,359.54
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	2,466.60
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	2,508.51
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	3,638.98
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	5,545.31
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	6,204.03
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	7,254.11
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	9,438.14
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	14,555.92
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	22,181.26
Dennis Goulding Ltd	10/11/2025	Subcontracted Repairs	24,816.14
Dennis Goulding Ltd	11/11/2025	HRA Disrepair Works	619.55
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	684.70
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	1,724.35
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	2,447.18
Dennis Goulding Ltd	11/11/2025	HRA Disrepair Works	2,478.22
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	3,339.06
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	4,255.29
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	5,288.55
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	5,660.82
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	6,780.37
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	6,897.42
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	9,788.72
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	13,356.23
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	17,021.15
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	21,154.18
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	22,643.30
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	27,121.50
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	1,758.98
Dennis Goulding Ltd	11/11/2025	Subcontracted Repairs	7,035.94
Dennis Goulding Ltd	20/11/2025	Subcontracted Repairs	4,141.41
Dennis Goulding Ltd	20/11/2025	Subcontracted Repairs	5,849.41
Dennis Goulding Ltd	20/11/2025	Subcontracted Repairs	16,565.64
Dennis Goulding Ltd	20/11/2025	Subcontracted Repairs	23,397.63
Dennis Goulding Ltd	26/11/2025	HRA Disrepair Works	695.25
Dennis Goulding Ltd	26/11/2025	HRA Disrepair Works	839.09
Dennis Goulding Ltd	26/11/2025	HRA Disrepair Works	3,356.34
A D & C Farrell Ltd	27/10/2025	Nursery Grant Payments	58,126.88
A D & C Farrell Ltd	27/10/2025	Nursery Grant Payments	63,745.86
A D & C Farrell Ltd	26/11/2025	Nursery Grant Payments	2,259.80
North West Timber Treatments Limited	15/10/2025	Direct Materials	610.00
SOCITM Limited	20/11/2025	Subscriptions	1,995.00
RNIB	22/10/2025	GF Capital Expenditure	1,820.05
Total Gas & N Power Ltd	21/10/2025	Electricity	703.62
Environment Agency	28/10/2025	Grounds Maintenance	1,810.00
Trees Park (Kenyon Ltd)	03/10/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	31/10/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	28/11/2025	Permanent Care	2,998.16
Tiles UK Ltd	07/11/2025	Agresso Warehouse Control Account	996.30
Tiles UK Ltd	07/11/2025	Agresso Warehouse Control Account	1,163.35
Tiles UK Ltd	07/11/2025	Agresso Warehouse Control Account	1,271.70
Tiles UK Ltd	07/11/2025	Agresso Warehouse Control Account	3,245.60
Acorn Electrical Supplies Ltd	09/10/2025	GF Capital Expenditure	718.00
C P L Heating & Plumbing Ltd	12/11/2025	GF Capital Expenditure	31,034.56
Highfield Grange Pre School	27/10/2025	Nursery Grant Payments	48,181.56
Highfield Grange Pre School	26/11/2025	Nursery Grant Payments	831.60
Conservation Contracts North West Ltd	03/10/2025	Highways Maintenance	2,950.00
Conservation Contracts North West Ltd	31/10/2025	Highways Maintenance	637.00
Conservation Contracts North West Ltd	18/11/2025	Highways Maintenance	1,050.00
Fix It UK Ltd	14/10/2025	Private Education Services	303,450.63
Balmers Garden Machinery Ltd	14/10/2025	Equipment Hire	572.00
Balmers Garden Machinery Ltd	31/10/2025	Equipment Furniture & Materials	500.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	500.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	500.00

Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	500.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	603.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	603.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	603.00
Balmers Garden Machinery Ltd	06/11/2025	Equipment Furniture & Materials	1,500.00
Balmers Garden Machinery Ltd	17/11/2025	Equipment Hire	572.00
Disclosure & Barring Service	02/10/2025	Hired & Contracted Services	10,801.00
Disclosure & Barring Service	14/10/2025	Hired & Contracted Services	14,751.00
Disclosure & Barring Service	11/11/2025	Hired & Contracted Services	20,196.00
The Aim Project	06/10/2025	Professional Fees	2,524.01
Pemberton Old Wigan Band	13/11/2025	Equipment Furniture & Materials	700.00
Pemberton Old Wigan Band	13/11/2025	Equipment Furniture & Materials	900.00
Tuke & Bell Ltd	20/11/2025	HRA Programmed Works	1,345.00
ADM Leisurewear Limited	14/10/2025	Clothing, Uniform and Laundry	1,535.12
Jayne Milligan (JSM Contracts)	13/10/2025	Children's ITU Contractor Costs	2,000.00
Jayne Milligan (JSM Contracts)	13/10/2025	Children's ITU Contractor Costs	2,040.00
Jayne Milligan (JSM Contracts)	13/10/2025	Children's ITU Contractor Costs	2,470.00
Jayne Milligan (JSM Contracts)	13/10/2025	Children's ITU Contractor Costs	2,800.00
Jayne Milligan (JSM Contracts)	13/10/2025	Children's ITU Contractor Costs	5,360.00
Jayne Milligan (JSM Contracts)	06/11/2025	Children's ITU Contractor Costs	1,680.00
Jayne Milligan (JSM Contracts)	06/11/2025	Children's ITU Contractor Costs	1,800.00
Jayne Milligan (JSM Contracts)	06/11/2025	Children's ITU Contractor Costs	2,310.00
Jayne Milligan (JSM Contracts)	06/11/2025	Children's ITU Contractor Costs	2,340.00
Jayne Milligan (JSM Contracts)	06/11/2025	Children's ITU Contractor Costs	4,824.00
The Orchard Trust	03/10/2025	Permanent Care	3,878.36
The Orchard Trust	31/10/2025	Permanent Care	3,878.36
The Orchard Trust	28/11/2025	Permanent Care	3,878.36
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Respite Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Respite Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Respite Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	03/10/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Respite Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Respite Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	31/10/2025	Permanent Care	8,087.14
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Respite Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	28/11/2025	Permanent Care	4,590.00
Little Foxes (Wigan) Ltd T/A Iona House	27/10/2025	Nursery Grant Payments	288,073.35
Little Foxes (Wigan) Ltd T/A Iona House	26/11/2025	Nursery Grant Payments	5,717.55
Trinity United Reformed Church	28/10/2025	Equipment Furniture & Materials	500.00
Shakerley Community Partnership	28/10/2025	Equipment Furniture & Materials	500.00
Ocean Media Group Ltd	14/11/2025	Subscriptions	2,768.00
Correct Flow Eng Ltd	02/10/2025	Repairs & Maintenance (Landlord)	696.60
Correct Flow Eng Ltd	02/10/2025	Repairs & Maintenance (Landlord)	1,257.84
Correct Flow Eng Ltd	10/10/2025	Chemicals	760.55
Correct Flow Eng Ltd	22/10/2025	Repairs & Maintenance (Landlord)	546.70
Correct Flow Eng Ltd	12/11/2025	Repairs & Maintenance (Landlord)	8,580.70
Correct Flow Eng Ltd	13/11/2025	Chemicals	651.90
Correct Flow Eng Ltd	19/11/2025	Repairs & Maintenance (Landlord)	546.15
Masternaut Ltd	16/10/2025	Computer Software (Licences & Maintenance)	5,258.02

Masternaut Ltd	13/11/2025	Computer Software (Licences & Maintenance)	5,297.81
Standish Medical Practice	07/10/2025	Payments to Voluntary Organisations	955.60
Standish Medical Practice	25/11/2025	Payments to Health Authoritites	710.82
Traffic Management Products Ltd	28/10/2025	Agresso Warehouse Control Account	2,839.00
Systemslink 2000 Limited	24/11/2025	Computer Software (Licences & Maintenance)	6,427.50
Systemslink 2000 Limited	24/11/2025	Computer Software (Licences & Maintenance)	6,427.50
Derbyshire County Council	03/10/2025	Permanent Care	1,761.72
Derbyshire County Council	03/10/2025	Permanent Care	3,495.20
Derbyshire County Council	31/10/2025	Permanent Care	1,761.72
Derbyshire County Council	31/10/2025	Permanent Care	3,495.20
Derbyshire County Council	28/11/2025	Permanent Care	1,761.72
Derbyshire County Council	28/11/2025	Permanent Care	3,495.20
HQN Ltd	13/11/2025	Professional Fees	4,100.00
Leisuretec (UK) Ltd	02/10/2025	Equipment Furniture & Materials	4,205.00
Leisuretec (UK) Ltd	22/10/2025	Professional Fees	5,187.00
Leisuretec (UK) Ltd	31/10/2025	Professional Fees	3,495.00
Women For Well Women	04/11/2025	Professional Fees	12,433.23
Runshaw College	14/10/2025	Private Education Services	1,438.83
Trinity Girls Brass Band	20/11/2025	Equipment Furniture & Materials	570.00
Usher Joinery Ltd	28/10/2025	Repairs & Maintenance (Non CPMF)	1,795.35
CLK transport Solutions LTD	13/10/2025	Payments to Private Contractors	9,468.20
CLK transport Solutions LTD	06/11/2025	Payments to Private Contractors	9,835.00
Alma Green Care Home	03/10/2025	Permanent Care	3,391.00
Alma Green Care Home	03/10/2025	Permanent Care	3,391.00
Alma Green Care Home	31/10/2025	Permanent Care	3,391.00
Alma Green Care Home	31/10/2025	Permanent Care	3,391.00
Alma Green Care Home	28/11/2025	Permanent Care	3,391.00
Alma Green Care Home	28/11/2025	Permanent Care	3,391.00
Dr Patel, Kamath & Partners	25/11/2025	Payments to Health Authoritites	728.28
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	2,490.40
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	8,395.15
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	11,770.37
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	510.30
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	4,080.87
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	1,346.67
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	2,031.16
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	3,283.73
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	4,831.28
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	6,305.46
P N P Electrical Services Ltd	07/10/2025	Subcontracted Repairs	7,278.11
P N P Electrical Services Ltd	09/10/2025	Subcontracted Repairs	1,837.10
P N P Electrical Services Ltd	09/10/2025	Subcontracted Repairs	1,838.83
P N P Electrical Services Ltd	09/10/2025	Subcontracted Repairs	2,085.49
P N P Electrical Services Ltd	09/10/2025	Subcontracted Repairs	6,580.79
P N P Electrical Services Ltd	09/10/2025	Subcontracted Repairs	6,601.00
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	910.02
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	1,146.11
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	1,197.27
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	1,246.16
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	2,848.08
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	6,181.01
P N P Electrical Services Ltd	15/10/2025	Subcontracted Repairs	7,880.64
P N P Electrical Services Ltd	23/10/2025	Subcontracted Repairs	574.75
P N P Electrical Services Ltd	23/10/2025	Subcontracted Repairs	4,613.12
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	749.60
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	830.60
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	1,162.83
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	1,357.31
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	2,099.52
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	2,494.29
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	3,802.66
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	4,440.84
P N P Electrical Services Ltd	04/11/2025	Subcontracted Repairs	7,763.89
P N P Electrical Services Ltd	06/11/2025	Subcontracted Repairs	1,101.98
P N P Electrical Services Ltd	06/11/2025	Subcontracted Repairs	1,447.18
P N P Electrical Services Ltd	11/11/2025	HRA Disrepair Works	670.15
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	506.50
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	576.76
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	793.28
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	1,157.92
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	1,528.70
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	1,617.39
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	2,012.95
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	2,169.41
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	2,505.70
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	4,592.60

P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	5,958.15
P N P Electrical Services Ltd	13/11/2025	Subcontracted Repairs	6,788.07
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	1,115.79
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	1,405.68
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	1,548.35
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	2,615.38
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	5,627.88
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	6,505.11
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	6,856.33
P N P Electrical Services Ltd	25/11/2025	Subcontracted Repairs	9,981.55
Bes Rehab Ltd	24/11/2025	GF Capital Expenditure	892.50
Bes Rehab Ltd	24/11/2025	GF Capital Expenditure	1,155.40
Isand Ltd	03/10/2025	Permanent Care	10,059.28
Isand Ltd	31/10/2025	Permanent Care	10,059.28
Isand Ltd	28/11/2025	Permanent Care	10,059.28
Millennium Translations Ltd	14/10/2025	Professional Fees	1,546.70
Millennium Translations Ltd	07/11/2025	Professional Fees	963.10
Millennium Translations Ltd	12/11/2025	Professional Fees	582.72
Millennium Translations Ltd	12/11/2025	Professional Fees	649.80
Millennium Translations Ltd	21/11/2025	Professional Fees	724.56
PARKED - Mossbank Nurseries	03/10/2025	Equipment Furniture & Materials	1,275.00
PARKED - Mossbank Nurseries	03/10/2025	Equipment Furniture & Materials	4,000.00
PARKED - Mossbank Nurseries	03/10/2025	Equipment Furniture & Materials	5,280.00
PARKED - Mossbank Nurseries	03/10/2025	Equipment Furniture & Materials	9,120.00
P F Cusack (Tool Supplies) Ltd	29/10/2025	Agresso Warehouse Control Account	877.25
P F Cusack (Tool Supplies) Ltd	05/11/2025	Direct Materials	1,150.00
Security Monitoring Centres Ltd	15/10/2025	Repairs & Maintenance (Landlord)	3,771.18
Security Monitoring Centres Ltd	17/11/2025	Repairs & Maintenance (Landlord)	3,754.99
Chataway Nursing Home	03/10/2025	Permanent Care	3,400.00
Chataway Nursing Home	31/10/2025	Permanent Care	3,400.00
Chataway Nursing Home	28/11/2025	Permanent Care	3,400.00
Bumblebees	27/10/2025	Nursery Grant Payments	17,511.62
Bumblebees	26/11/2025	Nursery Grant Payments	1,471.91
Diamond Healthcare Ltd	03/10/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	03/10/2025	Permanent Care	3,388.00
Diamond Healthcare Ltd	31/10/2025	Respite Care	1,311.43
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	31/10/2025	Permanent Care	3,388.00
Diamond Healthcare Ltd	31/10/2025	Respite Care	4,152.86
Diamond Healthcare Ltd	28/11/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	28/11/2025	Respite Care	3,169.28
Inglenorth (Contracting) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	7,153.08
Invacare Ltd	25/11/2025	GF Capital Expenditure	1,825.20
Invacare Ltd	25/11/2025	GF Capital Expenditure	2,721.60
Rossendales Limited	24/10/2025	Professional Fees	4,675.49
Wybone Limited	04/11/2025	Equipment Furniture & Materials	4,743.75
Wybone Limited	04/11/2025	Equipment Furniture & Materials	4,743.75
Wybone Limited	11/11/2025	Professional Fees	3,999.96
Weightmans LLP	27/10/2025	Professional Fees	601.40
Weightmans LLP	27/10/2025	Professional Fees	900.00
Weightmans LLP	27/10/2025	Professional Fees	2,725.70
J England Pharmacy Limited	15/10/2025	Hired & Contracted Services	518.02
CLOSED - PCT Healthcare (T/A Tims & Parker)	10/10/2025	Equipment Furniture & Materials	567.50

Hart and Co	08/10/2025	Agresso Warehouse Control Account	1,071.00
John Bradshaw & Son T/A BCL	10/10/2025	Hired & Contracted Services	772.80
John Bradshaw & Son T/A BCL	06/11/2025	Hired & Contracted Services	797.12
Condover College Ltd	03/10/2025	Permanent Care	7,824.00
Condover College Ltd	31/10/2025	Permanent Care	7,824.00
Condover College Ltd	28/11/2025	Permanent Care	7,824.00
CKS Catering Ltd	10/11/2025	Equipment Furniture & Materials	2,423.18
Ablemaster Building Services Ltd	04/11/2025	GF Capital Expenditure	5,580.00
Ablemaster Building Services Ltd	04/11/2025	GF Capital Expenditure	5,860.00
Wigan Athletic Community Trust	10/10/2025	Professional Fees	500.00
Wigan Athletic Community Trust	18/11/2025	Grants to External Bodies	2,000.00
The Law Society Services Ltd	06/10/2025	Learning and Development	1,895.00
The Law Society Services Ltd	13/10/2025	Learning and Development	1,895.00
Mike Barrow Taxi Service	13/10/2025	Children's ITU Contractor Costs	1,580.00
Mike Barrow Taxi Service	13/10/2025	Payments to Private Contractors	1,309.00
Mike Barrow Taxi Service	28/10/2025	Children's ITU Contractor Costs	1,422.00
Mike Barrow Taxi Service	19/11/2025	Payments to Private Contractors	1,463.00
Armstrongs Aggregates Ltd	30/10/2025	Equipment Furniture & Materials	3,004.04
Airlink Travel	13/10/2025	Children's ITU Contractor Costs	2,800.00
Airlink Travel	06/11/2025	Children's ITU Contractor Costs	2,520.00
Norley Hall Care Home	03/10/2025	Respite Care	1,092.86
Norley Hall Care Home	03/10/2025	Respite Care	1,530.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Respite Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Respite Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,400.00
Norley Hall Care Home	03/10/2025	Permanent Care	3,960.00
Norley Hall Care Home	03/10/2025	Respite Care	5,136.43
Norley Hall Care Home	31/10/2025	Respite Care	765.00
Norley Hall Care Home	31/10/2025	Respite Care	2,185.71
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Respite Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Respite Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,060.00
Norley Hall Care Home	31/10/2025	Respite Care	3,060.00
Norley Hall Care Home	31/10/2025	Permanent Care	3,400.00
Norley Hall Care Home	31/10/2025	Respite Care	3,606.43
Norley Hall Care Home	31/10/2025	Permanent Care	3,960.00
Norley Hall Care Home	31/10/2025	Permanent Care	4,590.00
Norley Hall Care Home	31/10/2025	Respite Care	5,355.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Respite Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00

Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Respite Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,060.00
Norley Hall Care Home	28/11/2025	Respite Care	3,060.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,400.00
Norley Hall Care Home	28/11/2025	Permanent Care	3,960.00
Norley Hall Care Home	28/11/2025	Permanent Care	4,480.71
Norley Hall Care Home	28/11/2025	Permanent Care	6,010.71
Pageone Communications Ltd	28/11/2025	Equipment Furniture & Materials	760.00
Pageone Communications Ltd	28/11/2025	Equipment Furniture & Materials	1,520.00
Pageone Communications Ltd	28/11/2025	Equipment Furniture & Materials	1,520.00
Barnardo Services Ltd	20/10/2025	Payments to Voluntary Organisations	3,369.83
Barnardo Services Ltd	20/10/2025	Payments to Voluntary Organisations	4,327.64
Barnardo Services Ltd	20/10/2025	Payments to Voluntary Organisations	4,366.17
Barnardo Services Ltd	20/10/2025	Payments to Health Authoritites	7,971.43
Barnardo Services Ltd	20/10/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	20/10/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	28/11/2025	Payments to Voluntary Organisations	4,188.04
CIC	24/10/2025	Payments to Private Contractors	518.40
CIC	24/10/2025	Payments to Private Contractors	604.80
CIC	24/10/2025	Payments to Private Contractors	604.80
CIC	24/10/2025	Payments to Private Contractors	604.80
CIC	24/10/2025	Payments to Private Contractors	604.80
CIC	24/10/2025	Payments to Private Contractors	691.20
CIC	24/10/2025	Payments to Private Contractors	777.60
CIC	24/10/2025	Payments to Private Contractors	815.12
CIC	24/10/2025	Payments to Private Contractors	864.00
CIC	24/10/2025	Payments to Private Contractors	950.40
CIC	24/10/2025	Payments to Private Contractors	993.60
CIC	24/10/2025	Payments to Private Contractors	1,036.80
CIC	24/10/2025	Payments to Private Contractors	1,036.80
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,209.60
CIC	24/10/2025	Payments to Private Contractors	1,231.20
CIC	24/10/2025	Payments to Private Contractors	1,296.00
CIC	24/10/2025	Payments to Private Contractors	1,296.00
CIC	24/10/2025	Payments to Private Contractors	1,296.00
CIC	24/10/2025	Payments to Private Contractors	1,468.80
CIC	24/10/2025	Payments to Private Contractors	1,512.00
CIC	24/10/2025	Payments to Private Contractors	1,512.00
CIC	24/10/2025	Payments to Private Contractors	1,663.20
CIC	24/10/2025	Payments to Private Contractors	1,728.00
CIC	24/10/2025	Payments to Private Contractors	1,728.00
CIC	24/10/2025	Payments to Private Contractors	1,814.40
CIC	24/10/2025	Payments to Private Contractors	1,944.00
CIC	24/10/2025	Payments to Private Contractors	2,073.60
CIC	24/10/2025	Payments to Private Contractors	2,160.00
CIC	24/10/2025	Payments to Private Contractors	2,397.60
CIC	24/10/2025	Payments to Private Contractors	2,419.20
CIC	24/10/2025	Payments to Private Contractors	2,511.77
CIC	24/10/2025	Payments to Private Contractors	2,592.00
CIC	24/10/2025	Payments to Private Contractors	2,626.40
CIC	24/10/2025	Payments to Private Contractors	2,721.60
CIC	24/10/2025	Payments to Private Contractors	3,283.20
CIC	24/10/2025	Payments to Private Contractors	3,628.80
CIC	24/10/2025	Payments to Private Contractors	3,699.68
CIC	24/10/2025	Payments to Private Contractors	4,060.80
CIC	24/10/2025	Payments to Private Contractors	4,104.00
CIC	24/10/2025	Payments to Private Contractors	5,184.00
CIC	24/10/2025	Payments to Private Contractors	5,659.20
CIC	24/10/2025	Payments to Private Contractors	5,961.60

CIC	24/10/2025	Payments to Private Contractors	6,048.00
CIC	24/10/2025	Payments to Private Contractors	6,048.00
CIC	24/10/2025	Payments to Private Contractors	6,588.00
CIC	24/10/2025	Payments to Private Contractors	6,912.00
CIC	24/10/2025	Payments to Private Contractors	7,257.60
CIC	24/10/2025	Payments to Private Contractors	7,257.60
CIC	24/10/2025	Payments to Private Contractors	7,257.60
CIC	24/10/2025	Payments to Private Contractors	7,257.60
CIC	24/10/2025	Payments to Private Contractors	7,257.60
CIC	24/10/2025	Payments to Private Contractors	7,560.00
CIC	24/10/2025	Payments to Private Contractors	7,862.40
CIC	24/10/2025	Payments to Private Contractors	7,992.00
CIC	24/10/2025	Payments to Private Contractors	8,262.00
CIC	24/10/2025	Payments to Private Contractors	8,467.20
CIC	24/10/2025	Payments to Private Contractors	8,640.00
CIC	24/10/2025	Payments to Private Contractors	10,226.16
CIC	24/10/2025	Payments to Private Contractors	11,093.60
CIC	24/10/2025	Payments to Private Contractors	11,435.76
CIC	24/10/2025	Payments to Private Contractors	11,923.20
CIC	24/10/2025	Payments to Private Contractors	13,305.60
CIC	24/10/2025	Payments to Private Contractors	13,751.36
CIC	24/10/2025	Payments to Private Contractors	14,515.20
CIC	24/10/2025	Payments to Private Contractors	16,536.80
CIC	24/10/2025	Payments to Private Contractors	17,971.20
CIC	24/10/2025	Payments to Private Contractors	18,850.72
CIC	24/10/2025	Payments to Private Contractors	20,507.76
CIC	24/10/2025	Payments to Private Contractors	22,008.24
CIC	24/10/2025	Payments to Private Contractors	22,180.32
CIC	24/10/2025	Payments to Private Contractors	26,293.12
CIC	24/10/2025	Payments to Private Contractors	62,988.64
CIC	21/11/2025	Payments to Private Contractors	518.40
CIC	21/11/2025	Payments to Private Contractors	604.80
CIC	21/11/2025	Payments to Private Contractors	604.80
CIC	21/11/2025	Payments to Private Contractors	604.80
CIC	21/11/2025	Payments to Private Contractors	604.80
CIC	21/11/2025	Payments to Private Contractors	691.20
CIC	21/11/2025	Payments to Private Contractors	777.60
CIC	21/11/2025	Payments to Private Contractors	864.00
CIC	21/11/2025	Payments to Private Contractors	950.40
CIC	21/11/2025	Payments to Private Contractors	993.60
CIC	21/11/2025	Payments to Private Contractors	1,036.80
CIC	21/11/2025	Payments to Private Contractors	1,036.80
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,209.60
CIC	21/11/2025	Payments to Private Contractors	1,231.20
CIC	21/11/2025	Payments to Private Contractors	1,296.00
CIC	21/11/2025	Payments to Private Contractors	1,296.00
CIC	21/11/2025	Payments to Private Contractors	1,296.00
CIC	21/11/2025	Payments to Private Contractors	1,468.80
CIC	21/11/2025	Payments to Private Contractors	1,512.00
CIC	21/11/2025	Payments to Private Contractors	1,512.00
CIC	21/11/2025	Payments to Private Contractors	1,663.20
CIC	21/11/2025	Payments to Private Contractors	1,728.00
CIC	21/11/2025	Payments to Private Contractors	1,728.00
CIC	21/11/2025	Payments to Private Contractors	1,944.00
CIC	21/11/2025	Payments to Private Contractors	2,073.60
CIC	21/11/2025	Payments to Private Contractors	2,160.00
CIC	21/11/2025	Payments to Private Contractors	2,397.60
CIC	21/11/2025	Payments to Private Contractors	2,419.20
CIC	21/11/2025	Payments to Private Contractors	2,592.00
CIC	21/11/2025	Payments to Private Contractors	2,592.00
CIC	21/11/2025	Payments to Private Contractors	2,626.40
CIC	21/11/2025	Payments to Private Contractors	2,721.60
CIC	21/11/2025	Payments to Private Contractors	3,283.20
CIC	21/11/2025	Payments to Private Contractors	3,628.80
CIC	21/11/2025	Payments to Private Contractors	4,104.00
CIC	21/11/2025	Payments to Private Contractors	5,184.00
CIC	21/11/2025	Payments to Private Contractors	5,659.20
CIC	21/11/2025	Payments to Private Contractors	5,961.60
CIC	21/11/2025	Payments to Private Contractors	6,048.00
CIC	21/11/2025	Payments to Private Contractors	6,048.00
CIC	21/11/2025	Payments to Private Contractors	6,588.00

CIC	21/11/2025	Payments to Private Contractors	6,912.00
CIC	21/11/2025	Payments to Private Contractors	7,257.60
CIC	21/11/2025	Payments to Private Contractors	7,257.60
CIC	21/11/2025	Payments to Private Contractors	7,257.60
CIC	21/11/2025	Payments to Private Contractors	7,257.60
CIC	21/11/2025	Payments to Private Contractors	7,257.60
CIC	21/11/2025	Payments to Private Contractors	7,560.00
CIC	21/11/2025	Payments to Private Contractors	7,862.40
CIC	21/11/2025	Payments to Private Contractors	7,992.00
CIC	21/11/2025	Payments to Private Contractors	8,467.20
CIC	21/11/2025	Payments to Private Contractors	8,564.40
CIC	21/11/2025	Payments to Private Contractors	8,640.00
CIC	21/11/2025	Payments to Private Contractors	10,226.16
CIC	21/11/2025	Payments to Private Contractors	11,093.60
CIC	21/11/2025	Payments to Private Contractors	11,435.76
CIC	21/11/2025	Payments to Private Contractors	11,923.20
CIC	21/11/2025	Payments to Private Contractors	13,305.60
CIC	21/11/2025	Payments to Private Contractors	13,751.36
CIC	21/11/2025	Payments to Private Contractors	14,515.20
CIC	21/11/2025	Payments to Private Contractors	16,439.38
CIC	21/11/2025	Payments to Private Contractors	17,020.80
CIC	21/11/2025	Payments to Private Contractors	17,971.20
CIC	21/11/2025	Payments to Private Contractors	18,850.72
CIC	21/11/2025	Payments to Private Contractors	20,507.76
CIC	21/11/2025	Payments to Private Contractors	22,180.32
CIC	21/11/2025	Payments to Private Contractors	22,823.36
CIC	21/11/2025	Payments to Private Contractors	25,306.40
CIC	21/11/2025	Payments to Private Contractors	58,032.98
The Music Cellar	22/10/2025	Equipment Furniture & Materials	514.70
The Music Cellar	22/10/2025	Equipment Furniture & Materials	797.24
APCOA Parking (UK) Ltd	10/10/2025	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	06/11/2025	Hired & Contracted Services	2,000.00
Greater Manchester West Mental Health Foundation Trust	01/10/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	01/10/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	03/10/2025	Payments to Health Authoritites	16,497.13
Greater Manchester West Mental Health Foundation Trust	10/10/2025	Equipment Furniture & Materials	1,560.18
Greater Manchester West Mental Health Foundation Trust	16/10/2025	Equipment Furniture & Materials	32,078.83
Greater Manchester West Mental Health Foundation Trust	16/10/2025	Equipment Furniture & Materials	57,909.00
Greater Manchester West Mental Health Foundation Trust	17/10/2025	Equipment Furniture & Materials	29,643.42
Greater Manchester West Mental Health Foundation Trust	04/11/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	04/11/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	10/11/2025	Payments to Health Authoritites	5,557.61
Greater Manchester West Mental Health Foundation Trust	25/11/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	25/11/2025	Hired & Contracted Services	14,561.68
Greater Manchester West Mental Health Foundation Trust	25/11/2025	Equipment Furniture & Materials	32,078.83
Greater Manchester West Mental Health Foundation Trust	25/11/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	25/11/2025	Equipment Furniture & Materials	57,909.00
EDF Energy Customers plc	07/11/2025	Electricity	752.01
Atherton Contracts Ltd	13/10/2025	Children's ITU Contractor Costs	2,040.00
Atherton Contracts Ltd	13/10/2025	Children's ITU Contractor Costs	4,365.94
Atherton Contracts Ltd	13/10/2025	Children's ITU Contractor Costs	7,336.00
Atherton Contracts Ltd	13/10/2025	Children's ITU Contractor Costs	9,231.50
Atherton Contracts Ltd	06/11/2025	Children's ITU Contractor Costs	1,800.00
Atherton Contracts Ltd	06/11/2025	Children's ITU Contractor Costs	4,125.76
Atherton Contracts Ltd	06/11/2025	Children's ITU Contractor Costs	6,393.00
Atherton Contracts Ltd	06/11/2025	Children's ITU Contractor Costs	7,097.50
United Utilities	05/11/2025	Repairs & Maintenance (Non CPMF)	972.65
United Utilities	05/11/2025	Repairs & Maintenance (Non CPMF)	2,934.03
Humanware	28/11/2025	Equipment Furniture & Materials	3,115.00
M Haslam	13/10/2025	Children's ITU Contractor Costs	3,800.00
M Haslam	06/11/2025	Children's ITU Contractor Costs	3,420.00
Pennygate Medical Centre	25/11/2025	Payments to Health Authoritites	2,313.00
Pennygate Medical Centre	25/11/2025	Payments to Health Authoritites	3,200.41
Millfield Agricultural Services Ltd	03/10/2025	Direct Materials	1,125.00
Millfield Agricultural Services Ltd	03/10/2025	Direct Materials	1,440.00
Millfield Agricultural Services Ltd	03/10/2025	Hired & Contracted Services	1,850.00
Millfield Agricultural Services Ltd	03/10/2025	Hired & Contracted Services	4,095.00
Millfield Agricultural Services Ltd	03/10/2025	Hired & Contracted Services	4,095.00
Millfield Agricultural Services Ltd	03/10/2025	Hired & Contracted Services	8,505.00
Millfield Agricultural Services Ltd	07/10/2025	Subcontracted Repairs	12,687.50
Millfield Agricultural Services Ltd	07/10/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	14/10/2025	Vehicle and Plant Hire	660.00
Millfield Agricultural Services Ltd	14/10/2025	Direct Materials	975.00
Millfield Agricultural Services Ltd	14/10/2025	Vehicle and Plant Hire	1,507.44
Millfield Agricultural Services Ltd	14/10/2025	Subcontracted Repairs	4,050.00
Millfield Agricultural Services Ltd	14/10/2025	Subcontracted Repairs	5,319.00

Millfield Agricultural Services Ltd	14/10/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	15/10/2025	Vehicle and Plant Hire	672.00
Millfield Agricultural Services Ltd	15/10/2025	Subcontracted Repairs	12,687.50
Millfield Agricultural Services Ltd	27/10/2025	Consumable Materials	1,598.40
Millfield Agricultural Services Ltd	27/10/2025	Consumable Materials	1,998.00
Millfield Agricultural Services Ltd	30/10/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	12/11/2025	Vehicle and Plant Hire	690.00
Millfield Agricultural Services Ltd	12/11/2025	Subcontracted Repairs	13,775.00
Millfield Agricultural Services Ltd	12/11/2025	Subcontracted Repairs	14,500.00
Siteon Limited	14/11/2025	Equipment Furniture & Materials	2,760.00
The National Fostering Agency	09/10/2025	Payments to Voluntary Organisations	4,096.31
The National Fostering Agency	09/10/2025	Payments to Voluntary Organisations	4,252.42
The National Fostering Agency	09/10/2025	Payments to Voluntary Organisations	4,252.12
The National Fostering Agency	11/11/2025	Payments to Voluntary Organisations	4,232.85
The National Fostering Agency	20/11/2025	Payments to Voluntary Organisations	4,393.86
The National Fostering Agency	20/11/2025	Payments to Voluntary Organisations	4,394.16
Little Angels Day Nursery	27/10/2025	Nursery Grant Payments	9,507.12
Little Angels Day Nursery	27/10/2025	Nursery Grant Payments	12,905.40
Little Angels Day Nursery	27/10/2025	Nursery Grant Payments	61,566.60
Little Angels Day Nursery	27/10/2025	Nursery Grant Payments	67,596.48
Little Angels Day Nursery	12/11/2025	Nursery Grant Payments	600.00
Little Angels Day Nursery	26/11/2025	Nursery Grant Payments	1,425.60
Little Angels Day Nursery	26/11/2025	Nursery Grant Payments	2,398.20
Park Retail Ltd T/A Love2Reward	03/10/2025	Equipment Furniture & Materials	4,650.00
Park Retail Ltd T/A Love2Reward	30/10/2025	Hired & Contracted Services	4,050.00
St John Ambulance	06/11/2025	Hired & Contracted Services	700.00
Sector Security Services Ltd	01/10/2025	Premises Security	2,150.82
Sector Security Services Ltd	01/10/2025	Premises Security	2,287.38
Sector Security Services Ltd	01/10/2025	Premises Security	2,355.66
Sector Security Services Ltd	01/10/2025	Premises Security	2,526.36
Sector Security Services Ltd	16/10/2025	Repairs & Maintenance (Landlord)	896.28
Sector Security Services Ltd	16/10/2025	Repairs & Maintenance (Landlord)	1,059.24
Sector Security Services Ltd	16/10/2025	Repairs & Maintenance (Landlord)	3,414.00
Sector Security Services Ltd	17/10/2025	Repairs & Maintenance (Landlord)	1,297.32
Sector Security Services Ltd	17/10/2025	Repairs & Maintenance (Landlord)	1,433.88
Sector Security Services Ltd	17/10/2025	Repairs & Maintenance (Landlord)	5,453.87
Sector Security Services Ltd	21/10/2025	Repairs & Maintenance (Landlord)	2,774.13
Craemer UK Ltd	24/10/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	30/10/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	30/10/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	30/10/2025	Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	18/11/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	18/11/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/11/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	18/11/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	18/11/2025	Wheeled Bins & Recycling Equipment	4,965.00
Disability Direct	02/10/2025	Direct Payments	501.26
Disability Direct	02/10/2025	Direct Payments	502.42
Disability Direct	02/10/2025	Direct Payments	508.55
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	511.43
Disability Direct	02/10/2025	Direct Payments	518.70
Disability Direct	02/10/2025	Direct Payments	520.23
Disability Direct	02/10/2025	Direct Payments	520.38
Disability Direct	02/10/2025	Direct Payments	520.90
Disability Direct	02/10/2025	Direct Payments	523.08
Disability Direct	02/10/2025	Direct Payments	525.96
Disability Direct	02/10/2025	Direct Payments	538.06
Disability Direct	02/10/2025	Direct Payments	544.88
Disability Direct	02/10/2025	Direct Payments	551.04
Disability Direct	02/10/2025	Direct Payments	552.14
Disability Direct	02/10/2025	Direct Payments	555.02
Disability Direct	02/10/2025	Direct Payments	555.02
Disability Direct	02/10/2025	Direct Payments	555.02
Disability Direct	02/10/2025	Direct Payments	565.92
Disability Direct	02/10/2025	Direct Payments	566.67
Disability Direct	02/10/2025	Direct Payments	569.55
Disability Direct	02/10/2025	Direct Payments	569.55
Disability Direct	02/10/2025	Direct Payments	581.20
Disability Direct	02/10/2025	Direct Payments	582.00
Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	584.08

Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	584.08
Disability Direct	02/10/2025	Direct Payments	585.81
Disability Direct	02/10/2025	Direct Payments	585.86
Disability Direct	02/10/2025	Direct Payments	591.35
Disability Direct	02/10/2025	Direct Payments	593.82
Disability Direct	02/10/2025	Direct Payments	598.61
Disability Direct	02/10/2025	Direct Payments	598.61
Disability Direct	02/10/2025	Direct Payments	598.61
Disability Direct	02/10/2025	Direct Payments	604.27
Disability Direct	02/10/2025	Direct Payments	605.88
Disability Direct	02/10/2025	Direct Payments	610.26
Disability Direct	02/10/2025	Direct Payments	611.14
Disability Direct	02/10/2025	Direct Payments	613.14
Disability Direct	02/10/2025	Direct Payments	634.94
Disability Direct	02/10/2025	Direct Payments	635.69
Disability Direct	02/10/2025	Direct Payments	645.76
Disability Direct	02/10/2025	Direct Payments	668.38
Disability Direct	02/10/2025	Direct Payments	668.83
Disability Direct	02/10/2025	Direct Payments	671.26
Disability Direct	02/10/2025	Direct Payments	672.99
Disability Direct	02/10/2025	Direct Payments	688.65
Disability Direct	02/10/2025	Direct Payments	693.06
Disability Direct	02/10/2025	Direct Payments	700.32
Disability Direct	02/10/2025	Direct Payments	702.05
Disability Direct	02/10/2025	Direct Payments	702.50
Disability Direct	02/10/2025	Direct Payments	711.97
Disability Direct	02/10/2025	Direct Payments	719.25
Disability Direct	02/10/2025	Direct Payments	726.50
Disability Direct	02/10/2025	Direct Payments	727.57
Disability Direct	02/10/2025	Direct Payments	729.38
Disability Direct	02/10/2025	Direct Payments	729.38
Disability Direct	02/10/2025	Direct Payments	751.18
Disability Direct	02/10/2025	Direct Payments	755.56
Disability Direct	02/10/2025	Direct Payments	757.63
Disability Direct	02/10/2025	Direct Payments	771.65
Disability Direct	02/10/2025	Direct Payments	787.50
Disability Direct	02/10/2025	Direct Payments	802.03
Disability Direct	02/10/2025	Direct Payments	802.03
Disability Direct	02/10/2025	Direct Payments	802.03
Disability Direct	02/10/2025	Direct Payments	806.48
Disability Direct	02/10/2025	Direct Payments	818.29
Disability Direct	02/10/2025	Direct Payments	824.96
Disability Direct	02/10/2025	Direct Payments	831.25
Disability Direct	02/10/2025	Direct Payments	839.01
Disability Direct	02/10/2025	Direct Payments	844.42
Disability Direct	02/10/2025	Direct Payments	865.67
Disability Direct	02/10/2025	Direct Payments	874.68
Disability Direct	02/10/2025	Direct Payments	886.29
Disability Direct	02/10/2025	Direct Payments	890.94
Disability Direct	02/10/2025	Direct Payments	903.74
Disability Direct	02/10/2025	Direct Payments	923.37
Disability Direct	02/10/2025	Direct Payments	935.71
Disability Direct	02/10/2025	Direct Payments	948.35
Disability Direct	02/10/2025	Direct Payments	992.65
Disability Direct	02/10/2025	Direct Payments	999.03
Disability Direct	02/10/2025	Direct Payments	1,002.00
Disability Direct	02/10/2025	Direct Payments	1,005.45
Disability Direct	02/10/2025	Direct Payments	1,021.71
Disability Direct	02/10/2025	Direct Payments	1,034.51
Disability Direct	02/10/2025	Direct Payments	1,057.00
Disability Direct	02/10/2025	Direct Payments	1,070.68
Disability Direct	02/10/2025	Direct Payments	1,103.22
Disability Direct	02/10/2025	Direct Payments	1,103.22
Disability Direct	02/10/2025	Direct Payments	1,104.11
Disability Direct	02/10/2025	Direct Payments	1,107.16
Disability Direct	02/10/2025	Direct Payments	1,135.18
Disability Direct	02/10/2025	Direct Payments	1,136.22
Disability Direct	02/10/2025	Direct Payments	1,165.46
Disability Direct	02/10/2025	Direct Payments	1,168.39
Disability Direct	02/10/2025	Direct Payments	1,175.33
Disability Direct	02/10/2025	Direct Payments	1,179.81
Disability Direct	02/10/2025	Direct Payments	1,193.92

Disability Direct	02/10/2025	Direct Payments	1,194.15
Disability Direct	02/10/2025	Direct Payments	1,203.48
Disability Direct	02/10/2025	Direct Payments	1,204.37
Disability Direct	02/10/2025	Direct Payments	1,225.13
Disability Direct	02/10/2025	Direct Payments	1,261.30
Disability Direct	02/10/2025	Direct Payments	1,272.97
Disability Direct	02/10/2025	Direct Payments	1,277.11
Disability Direct	02/10/2025	Direct Payments	1,408.64
Disability Direct	02/10/2025	Direct Payments	1,453.55
Disability Direct	02/10/2025	Direct Payments	1,470.41
Disability Direct	02/10/2025	Direct Payments	1,472.14
Disability Direct	02/10/2025	Direct Payments	1,480.92
Disability Direct	02/10/2025	Direct Payments	1,486.34
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Disability Direct	02/10/2025	Direct Payments	1,567.49
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Disability Direct	02/10/2025	Direct Payments	1,601.18
Disability Direct	02/10/2025	Direct Payments	1,718.59
Disability Direct	02/10/2025	Direct Payments	1,746.48
Disability Direct	02/10/2025	Direct Payments	1,746.48
Disability Direct	02/10/2025	Direct Payments	1,788.14
Disability Direct	02/10/2025	Direct Payments	1,840.34
Disability Direct	02/10/2025	Direct Payments	1,850.83
Disability Direct	02/10/2025	Direct Payments	1,878.80
Disability Direct	02/10/2025	Direct Payments	1,916.65
Disability Direct	02/10/2025	Direct Payments	1,920.84
Disability Direct	02/10/2025	Direct Payments	1,986.24
Disability Direct	02/10/2025	Direct Payments	2,008.02
Disability Direct	02/10/2025	Direct Payments	2,014.34
Disability Direct	02/10/2025	Direct Payments	2,138.79
Disability Direct	02/10/2025	Direct Payments	2,158.24
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Disability Direct	02/10/2025	Direct Payments	2,519.12
Disability Direct	02/10/2025	Direct Payments	2,561.71
Disability Direct	02/10/2025	Direct Payments	2,600.29
Disability Direct	02/10/2025	Direct Payments	2,893.58
Disability Direct	02/10/2025	Direct Payments	2,902.56
Disability Direct	02/10/2025	Direct Payments	2,902.56
Disability Direct	02/10/2025	Direct Payments	2,902.56
Disability Direct	02/10/2025	Direct Payments	2,902.56
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Disability Direct	02/10/2025	Direct Payments	2,921.06
Disability Direct	02/10/2025	Direct Payments	2,922.95
Disability Direct	02/10/2025	Direct Payments	2,945.60
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Disability Direct	02/10/2025	Direct Payments	3,062.67
Disability Direct	02/10/2025	Direct Payments	3,292.86
Disability Direct	02/10/2025	Direct Payments	3,399.84
Disability Direct	02/10/2025	Direct Payments	3,552.16
Disability Direct	02/10/2025	Direct Payments	3,618.57
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Disability Direct	02/10/2025	Direct Payments	4,998.36
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Disability Direct	09/10/2025	Direct Payments	520.90

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Disability Direct	09/10/2025	Direct Payments	525.96
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Disability Direct	09/10/2025	Direct Payments	544.88
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Disability Direct	09/10/2025	Direct Payments	802.03
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Disability Direct	16/10/2025	Direct Payments	2,359.98
Disability Direct	16/10/2025	Direct Payments	2,470.41
Disability Direct	16/10/2025	Direct Payments	2,484.00
Disability Direct	16/10/2025	Direct Payments	2,519.12
Disability Direct	16/10/2025	Direct Payments	2,561.71
Disability Direct	16/10/2025	Direct Payments	2,600.29
Disability Direct	16/10/2025	Direct Payments	2,782.80
Disability Direct	16/10/2025	Direct Payments	2,893.58
Disability Direct	16/10/2025	Direct Payments	2,902.56
Disability Direct	16/10/2025	Direct Payments	2,902.56
Disability Direct	16/10/2025	Direct Payments	2,902.56
Disability Direct	16/10/2025	Direct Payments	2,902.56

Disability Direct	16/10/2025	Direct Payments	2,918.18
Disability Direct	16/10/2025	Direct Payments	2,921.06
Disability Direct	16/10/2025	Direct Payments	2,922.95
Disability Direct	16/10/2025	Direct Payments	3,052.42
Disability Direct	16/10/2025	Direct Payments	3,062.67
Disability Direct	16/10/2025	Direct Payments	3,292.86
Disability Direct	16/10/2025	Direct Payments	3,399.84
Disability Direct	16/10/2025	Direct Payments	3,552.16
Disability Direct	16/10/2025	Direct Payments	3,618.57
Disability Direct	16/10/2025	Direct Payments	3,664.85
Disability Direct	16/10/2025	Direct Payments	3,681.70
Disability Direct	16/10/2025	Direct Payments	3,969.57
Disability Direct	16/10/2025	Direct Payments	4,326.94
Disability Direct	16/10/2025	Direct Payments	4,668.64
Disability Direct	16/10/2025	Direct Payments	4,998.36
Disability Direct	23/10/2025	Direct Payments	501.26
Disability Direct	23/10/2025	Direct Payments	502.42
Disability Direct	23/10/2025	Direct Payments	508.55
Disability Direct	23/10/2025	Direct Payments	511.43
Disability Direct	23/10/2025	Direct Payments	511.43
Disability Direct	23/10/2025	Direct Payments	511.43
Disability Direct	23/10/2025	Direct Payments	511.43
Disability Direct	23/10/2025	Direct Payments	511.43
Disability Direct	23/10/2025	Direct Payments	511.43
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Disability Direct	23/10/2025	Direct Payments	520.23
Disability Direct	23/10/2025	Direct Payments	520.38
Disability Direct	23/10/2025	Direct Payments	520.90
Disability Direct	23/10/2025	Direct Payments	523.08
Disability Direct	23/10/2025	Direct Payments	525.96
Disability Direct	23/10/2025	Direct Payments	538.06
Disability Direct	23/10/2025	Direct Payments	544.88
Disability Direct	23/10/2025	Direct Payments	551.04
Disability Direct	23/10/2025	Direct Payments	552.14
Disability Direct	23/10/2025	Direct Payments	555.02
Disability Direct	23/10/2025	Direct Payments	555.02
Disability Direct	23/10/2025	Direct Payments	555.02
Disability Direct	23/10/2025	Direct Payments	565.92
Disability Direct	23/10/2025	Direct Payments	566.67
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Disability Direct	23/10/2025	Direct Payments	569.55
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Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	584.08
Disability Direct	23/10/2025	Direct Payments	585.81
Disability Direct	23/10/2025	Direct Payments	585.86
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Disability Direct	23/10/2025	Direct Payments	598.61
Disability Direct	23/10/2025	Direct Payments	598.61
Disability Direct	23/10/2025	Direct Payments	598.61
Disability Direct	23/10/2025	Direct Payments	604.27
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Disability Direct	23/10/2025	Direct Payments	668.38
Disability Direct	23/10/2025	Direct Payments	668.83
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Disability Direct	23/10/2025	Direct Payments	672.99
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Disability Direct	23/10/2025	Direct Payments	700.32
Disability Direct	23/10/2025	Direct Payments	702.05
Disability Direct	23/10/2025	Direct Payments	711.97
Disability Direct	23/10/2025	Direct Payments	719.25
Disability Direct	23/10/2025	Direct Payments	726.50

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Disability Direct	23/10/2025	Direct Payments	729.38
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Disability Direct	23/10/2025	Direct Payments	771.65
Disability Direct	23/10/2025	Direct Payments	787.50
Disability Direct	23/10/2025	Direct Payments	802.03
Disability Direct	23/10/2025	Direct Payments	802.03
Disability Direct	23/10/2025	Direct Payments	802.03
Disability Direct	23/10/2025	Direct Payments	805.37
Disability Direct	23/10/2025	Direct Payments	806.48
Disability Direct	23/10/2025	Direct Payments	818.29
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Disability Direct	23/10/2025	Direct Payments	839.01
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Disability Direct	23/10/2025	Direct Payments	999.03
Disability Direct	23/10/2025	Direct Payments	1,005.45
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Disability Direct	23/10/2025	Direct Payments	1,034.51
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Disability Direct	23/10/2025	Direct Payments	1,103.22
Disability Direct	23/10/2025	Direct Payments	1,103.22
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Disability Direct	23/10/2025	Direct Payments	1,107.16
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Disability Direct	23/10/2025	Direct Payments	1,136.22
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Disability Direct	23/10/2025	Direct Payments	1,179.81
Disability Direct	23/10/2025	Direct Payments	1,193.92
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Disability Direct	23/10/2025	Direct Payments	1,214.29
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Disability Direct	23/10/2025	Direct Payments	1,261.30
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Disability Direct	23/10/2025	Direct Payments	1,746.48
Disability Direct	23/10/2025	Direct Payments	1,788.14
Disability Direct	23/10/2025	Direct Payments	1,840.34
Disability Direct	23/10/2025	Direct Payments	1,850.83
Disability Direct	23/10/2025	Direct Payments	1,878.80
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Disability Direct	23/10/2025	Direct Payments	1,920.84
Disability Direct	23/10/2025	Direct Payments	1,986.24
Disability Direct	23/10/2025	Direct Payments	1,995.00
Disability Direct	23/10/2025	Direct Payments	2,008.02
Disability Direct	23/10/2025	Direct Payments	2,014.34
Disability Direct	23/10/2025	Direct Payments	2,138.79
Disability Direct	23/10/2025	Direct Payments	2,158.24

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Disability Direct	23/10/2025	Direct Payments	2,782.80
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Disability Direct	23/10/2025	Direct Payments	2,918.18
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Disability Direct	30/10/2025	Direct Payments	555.02
Disability Direct	30/10/2025	Direct Payments	555.02
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Disability Direct	30/10/2025	Direct Payments	604.27
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Disability Direct	30/10/2025	Direct Payments	611.14
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Disability Direct	30/10/2025	Direct Payments	2,902.56
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Disability Direct	06/11/2025	Direct Payments	511.43
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Disability Direct	06/11/2025	Direct Payments	538.06
Disability Direct	06/11/2025	Direct Payments	544.88
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Disability Direct	06/11/2025	Direct Payments	551.04
Disability Direct	06/11/2025	Direct Payments	552.14
Disability Direct	06/11/2025	Direct Payments	555.02
Disability Direct	06/11/2025	Direct Payments	555.02
Disability Direct	06/11/2025	Direct Payments	555.02
Disability Direct	06/11/2025	Direct Payments	555.02
Disability Direct	06/11/2025	Direct Payments	565.92
Disability Direct	06/11/2025	Direct Payments	566.67
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Disability Direct	06/11/2025	Direct Payments	584.08
Disability Direct	06/11/2025	Direct Payments	584.08

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Disability Direct	06/11/2025	Direct Payments	584.08
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Disability Direct	06/11/2025	Direct Payments	598.61
Disability Direct	06/11/2025	Direct Payments	598.61
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Disability Direct	06/11/2025	Direct Payments	604.27
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Disability Direct	06/11/2025	Direct Payments	634.94
Disability Direct	06/11/2025	Direct Payments	635.69
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Disability Direct	06/11/2025	Direct Payments	668.38
Disability Direct	06/11/2025	Direct Payments	668.83
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Disability Direct	06/11/2025	Direct Payments	672.99
Disability Direct	06/11/2025	Direct Payments	693.06
Disability Direct	06/11/2025	Direct Payments	700.32
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Disability Direct	06/11/2025	Direct Payments	719.25
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Disability Direct	06/11/2025	Direct Payments	729.38
Disability Direct	06/11/2025	Direct Payments	729.38
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Disability Direct	06/11/2025	Direct Payments	771.65
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Disability Direct	06/11/2025	Direct Payments	802.03
Disability Direct	06/11/2025	Direct Payments	802.03
Disability Direct	06/11/2025	Direct Payments	805.37
Disability Direct	06/11/2025	Direct Payments	806.48
Disability Direct	06/11/2025	Direct Payments	818.29
Disability Direct	06/11/2025	Direct Payments	824.96
Disability Direct	06/11/2025	Direct Payments	831.25
Disability Direct	06/11/2025	Direct Payments	839.01
Disability Direct	06/11/2025	Direct Payments	844.42
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Disability Direct	06/11/2025	Direct Payments	874.68
Disability Direct	06/11/2025	Direct Payments	886.29
Disability Direct	06/11/2025	Direct Payments	890.94
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Disability Direct	06/11/2025	Direct Payments	905.82
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Disability Direct	06/11/2025	Direct Payments	935.71
Disability Direct	06/11/2025	Direct Payments	948.35
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Disability Direct	06/11/2025	Direct Payments	999.03
Disability Direct	06/11/2025	Direct Payments	1,005.45
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Disability Direct	06/11/2025	Direct Payments	1,034.51
Disability Direct	06/11/2025	Direct Payments	1,057.00
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Disability Direct	06/11/2025	Direct Payments	1,103.22
Disability Direct	06/11/2025	Direct Payments	1,103.22
Disability Direct	06/11/2025	Direct Payments	1,104.11
Disability Direct	06/11/2025	Direct Payments	1,107.16
Disability Direct	06/11/2025	Direct Payments	1,135.18
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Disability Direct	06/11/2025	Direct Payments	1,165.46
Disability Direct	06/11/2025	Direct Payments	1,168.39
Disability Direct	06/11/2025	Direct Payments	1,175.33
Disability Direct	06/11/2025	Direct Payments	1,179.81
Disability Direct	06/11/2025	Direct Payments	1,193.92
Disability Direct	06/11/2025	Direct Payments	1,204.37
Disability Direct	06/11/2025	Direct Payments	1,225.13
Disability Direct	06/11/2025	Direct Payments	1,261.30
Disability Direct	06/11/2025	Direct Payments	1,263.92

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Disability Direct	06/11/2025	Direct Payments	1,850.83
Disability Direct	06/11/2025	Direct Payments	1,878.80
Disability Direct	06/11/2025	Direct Payments	1,916.65
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Disability Direct	06/11/2025	Direct Payments	2,008.02
Disability Direct	06/11/2025	Direct Payments	2,014.34
Disability Direct	06/11/2025	Direct Payments	2,138.79
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Disability Direct	06/11/2025	Direct Payments	2,605.82
Disability Direct	06/11/2025	Direct Payments	2,782.80
Disability Direct	06/11/2025	Direct Payments	2,893.58
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Disability Direct	06/11/2025	Direct Payments	3,618.57
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Disability Direct	06/11/2025	Direct Payments	3,681.70
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Disability Direct	13/11/2025	Direct Payments	511.43
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Disability Direct	13/11/2025	Direct Payments	525.96
Disability Direct	13/11/2025	Direct Payments	525.96
Disability Direct	13/11/2025	Direct Payments	538.06

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Disability Direct	13/11/2025	Direct Payments	549.98
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Disability Direct	13/11/2025	Direct Payments	1,057.00

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Disability Direct	13/11/2025	Direct Payments	4,668.64

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Disability Direct	20/11/2025	Direct Payments	584.08
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Disability Direct	20/11/2025	Direct Payments	805.37
Disability Direct	20/11/2025	Direct Payments	806.48
Disability Direct	20/11/2025	Direct Payments	818.29

Disability Direct	20/11/2025	Direct Payments	824.96
Disability Direct	20/11/2025	Direct Payments	831.25
Disability Direct	20/11/2025	Direct Payments	839.01
Disability Direct	20/11/2025	Direct Payments	844.42
Disability Direct	20/11/2025	Direct Payments	865.67
Disability Direct	20/11/2025	Direct Payments	874.68
Disability Direct	20/11/2025	Direct Payments	886.29
Disability Direct	20/11/2025	Direct Payments	890.94
Disability Direct	20/11/2025	Direct Payments	903.74
Disability Direct	20/11/2025	Direct Payments	923.37
Disability Direct	20/11/2025	Direct Payments	935.71
Disability Direct	20/11/2025	Direct Payments	948.35
Disability Direct	20/11/2025	Direct Payments	992.65
Disability Direct	20/11/2025	Direct Payments	999.03
Disability Direct	20/11/2025	Direct Payments	1,005.45
Disability Direct	20/11/2025	Direct Payments	1,021.71
Disability Direct	20/11/2025	Direct Payments	1,034.51
Disability Direct	20/11/2025	Direct Payments	1,057.00
Disability Direct	20/11/2025	Direct Payments	1,070.68
Disability Direct	20/11/2025	Direct Payments	1,103.22
Disability Direct	20/11/2025	Direct Payments	1,103.22
Disability Direct	20/11/2025	Direct Payments	1,104.11
Disability Direct	20/11/2025	Direct Payments	1,107.16
Disability Direct	20/11/2025	Direct Payments	1,135.18
Disability Direct	20/11/2025	Direct Payments	1,136.22
Disability Direct	20/11/2025	Direct Payments	1,165.46
Disability Direct	20/11/2025	Direct Payments	1,168.39
Disability Direct	20/11/2025	Direct Payments	1,175.33
Disability Direct	20/11/2025	Direct Payments	1,179.81
Disability Direct	20/11/2025	Direct Payments	1,193.92
Disability Direct	20/11/2025	Direct Payments	1,204.37
Disability Direct	20/11/2025	Direct Payments	1,225.13
Disability Direct	20/11/2025	Direct Payments	1,261.30
Disability Direct	20/11/2025	Direct Payments	1,272.97
Disability Direct	20/11/2025	Direct Payments	1,277.11
Disability Direct	20/11/2025	Direct Payments	1,344.35
Disability Direct	20/11/2025	Direct Payments	1,356.35
Disability Direct	20/11/2025	Direct Payments	1,408.64
Disability Direct	20/11/2025	Direct Payments	1,453.55
Disability Direct	20/11/2025	Direct Payments	1,470.41
Disability Direct	20/11/2025	Direct Payments	1,472.14
Disability Direct	20/11/2025	Direct Payments	1,480.92
Disability Direct	20/11/2025	Direct Payments	1,486.34
Disability Direct	20/11/2025	Direct Payments	1,514.77
Disability Direct	20/11/2025	Direct Payments	1,517.65
Disability Direct	20/11/2025	Direct Payments	1,518.72
Disability Direct	20/11/2025	Direct Payments	1,567.49
Disability Direct	20/11/2025	Direct Payments	1,567.49
Disability Direct	20/11/2025	Direct Payments	1,571.53
Disability Direct	20/11/2025	Direct Payments	1,601.18
Disability Direct	20/11/2025	Direct Payments	1,718.59
Disability Direct	20/11/2025	Direct Payments	1,740.88
Disability Direct	20/11/2025	Direct Payments	1,746.48
Disability Direct	20/11/2025	Direct Payments	1,746.48
Disability Direct	20/11/2025	Direct Payments	1,788.14
Disability Direct	20/11/2025	Direct Payments	1,819.13
Disability Direct	20/11/2025	Direct Payments	1,840.34
Disability Direct	20/11/2025	Direct Payments	1,850.83
Disability Direct	20/11/2025	Direct Payments	1,916.65
Disability Direct	20/11/2025	Direct Payments	1,986.24
Disability Direct	20/11/2025	Direct Payments	2,008.02
Disability Direct	20/11/2025	Direct Payments	2,014.34
Disability Direct	20/11/2025	Direct Payments	2,138.79
Disability Direct	20/11/2025	Direct Payments	2,158.24
Disability Direct	20/11/2025	Direct Payments	2,359.98
Disability Direct	20/11/2025	Direct Payments	2,470.41
Disability Direct	20/11/2025	Direct Payments	2,484.00
Disability Direct	20/11/2025	Direct Payments	2,519.12
Disability Direct	20/11/2025	Direct Payments	2,561.71
Disability Direct	20/11/2025	Direct Payments	2,605.82
Disability Direct	20/11/2025	Direct Payments	2,782.80
Disability Direct	20/11/2025	Direct Payments	2,893.58
Disability Direct	20/11/2025	Direct Payments	2,902.56
Disability Direct	20/11/2025	Direct Payments	2,902.56
Disability Direct	20/11/2025	Direct Payments	2,902.56
Disability Direct	20/11/2025	Direct Payments	2,902.56

Disability Direct	20/11/2025	Direct Payments	2,918.18
Disability Direct	20/11/2025	Direct Payments	2,921.06
Disability Direct	20/11/2025	Direct Payments	2,922.95
Disability Direct	20/11/2025	Direct Payments	3,052.42
Disability Direct	20/11/2025	Direct Payments	3,062.67
Disability Direct	20/11/2025	Direct Payments	3,118.76
Disability Direct	20/11/2025	Direct Payments	3,399.84
Disability Direct	20/11/2025	Direct Payments	3,519.76
Disability Direct	20/11/2025	Direct Payments	3,552.16
Disability Direct	20/11/2025	Direct Payments	3,618.57
Disability Direct	20/11/2025	Direct Payments	3,664.85
Disability Direct	20/11/2025	Direct Payments	3,681.70
Disability Direct	20/11/2025	Direct Payments	3,969.57
Disability Direct	20/11/2025	Direct Payments	4,079.68
Disability Direct	20/11/2025	Direct Payments	4,326.94
Disability Direct	20/11/2025	Direct Payments	4,668.64
Disability Direct	20/11/2025	Direct Payments	4,998.36
Disability Direct	20/11/2025	Direct Payments	5,321.82
Disability Direct	27/11/2025	Direct Payments	501.26
Disability Direct	27/11/2025	Direct Payments	502.42
Disability Direct	27/11/2025	Direct Payments	508.55
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	511.43
Disability Direct	27/11/2025	Direct Payments	513.16
Disability Direct	27/11/2025	Direct Payments	518.70
Disability Direct	27/11/2025	Direct Payments	520.38
Disability Direct	27/11/2025	Direct Payments	520.90
Disability Direct	27/11/2025	Direct Payments	523.08
Disability Direct	27/11/2025	Direct Payments	525.96
Disability Direct	27/11/2025	Direct Payments	525.96
Disability Direct	27/11/2025	Direct Payments	538.06
Disability Direct	27/11/2025	Direct Payments	544.88
Disability Direct	27/11/2025	Direct Payments	549.98
Disability Direct	27/11/2025	Direct Payments	551.04
Disability Direct	27/11/2025	Direct Payments	552.14
Disability Direct	27/11/2025	Direct Payments	555.02
Disability Direct	27/11/2025	Direct Payments	555.02
Disability Direct	27/11/2025	Direct Payments	555.02
Disability Direct	27/11/2025	Direct Payments	565.92
Disability Direct	27/11/2025	Direct Payments	566.67
Disability Direct	27/11/2025	Direct Payments	569.55
Disability Direct	27/11/2025	Direct Payments	569.55
Disability Direct	27/11/2025	Direct Payments	569.55
Disability Direct	27/11/2025	Direct Payments	581.20
Disability Direct	27/11/2025	Direct Payments	582.00
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	584.08
Disability Direct	27/11/2025	Direct Payments	585.81
Disability Direct	27/11/2025	Direct Payments	585.86
Disability Direct	27/11/2025	Direct Payments	591.35
Disability Direct	27/11/2025	Direct Payments	593.82
Disability Direct	27/11/2025	Direct Payments	598.61
Disability Direct	27/11/2025	Direct Payments	598.61
Disability Direct	27/11/2025	Direct Payments	598.61
Disability Direct	27/11/2025	Direct Payments	604.27
Disability Direct	27/11/2025	Direct Payments	605.88
Disability Direct	27/11/2025	Direct Payments	610.26
Disability Direct	27/11/2025	Direct Payments	611.14
Disability Direct	27/11/2025	Direct Payments	613.14
Disability Direct	27/11/2025	Direct Payments	634.94
Disability Direct	27/11/2025	Direct Payments	635.69
Disability Direct	27/11/2025	Direct Payments	645.76
Disability Direct	27/11/2025	Direct Payments	668.38
Disability Direct	27/11/2025	Direct Payments	671.26
Disability Direct	27/11/2025	Direct Payments	672.99
Disability Direct	27/11/2025	Direct Payments	693.06
Disability Direct	27/11/2025	Direct Payments	700.32

Disability Direct	27/11/2025	Direct Payments	711.97
Disability Direct	27/11/2025	Direct Payments	719.25
Disability Direct	27/11/2025	Direct Payments	726.50
Disability Direct	27/11/2025	Direct Payments	727.57
Disability Direct	27/11/2025	Direct Payments	729.38
Disability Direct	27/11/2025	Direct Payments	729.38
Disability Direct	27/11/2025	Direct Payments	751.18
Disability Direct	27/11/2025	Direct Payments	771.65
Disability Direct	27/11/2025	Direct Payments	787.50
Disability Direct	27/11/2025	Direct Payments	802.03
Disability Direct	27/11/2025	Direct Payments	802.03
Disability Direct	27/11/2025	Direct Payments	802.03
Disability Direct	27/11/2025	Direct Payments	805.37
Disability Direct	27/11/2025	Direct Payments	806.48
Disability Direct	27/11/2025	Direct Payments	818.29
Disability Direct	27/11/2025	Direct Payments	824.96
Disability Direct	27/11/2025	Direct Payments	831.25
Disability Direct	27/11/2025	Direct Payments	839.01
Disability Direct	27/11/2025	Direct Payments	844.42
Disability Direct	27/11/2025	Direct Payments	865.67
Disability Direct	27/11/2025	Direct Payments	874.68
Disability Direct	27/11/2025	Direct Payments	886.29
Disability Direct	27/11/2025	Direct Payments	890.94
Disability Direct	27/11/2025	Direct Payments	903.74
Disability Direct	27/11/2025	Direct Payments	923.37
Disability Direct	27/11/2025	Direct Payments	935.71
Disability Direct	27/11/2025	Direct Payments	948.35
Disability Direct	27/11/2025	Direct Payments	962.21
Disability Direct	27/11/2025	Direct Payments	992.65
Disability Direct	27/11/2025	Direct Payments	999.03
Disability Direct	27/11/2025	Direct Payments	1,005.45
Disability Direct	27/11/2025	Direct Payments	1,021.71
Disability Direct	27/11/2025	Direct Payments	1,034.51
Disability Direct	27/11/2025	Direct Payments	1,048.85
Disability Direct	27/11/2025	Direct Payments	1,057.00
Disability Direct	27/11/2025	Direct Payments	1,070.68
Disability Direct	27/11/2025	Direct Payments	1,103.22
Disability Direct	27/11/2025	Direct Payments	1,103.22
Disability Direct	27/11/2025	Direct Payments	1,104.11
Disability Direct	27/11/2025	Direct Payments	1,107.16
Disability Direct	27/11/2025	Direct Payments	1,135.18
Disability Direct	27/11/2025	Direct Payments	1,136.22
Disability Direct	27/11/2025	Direct Payments	1,165.46
Disability Direct	27/11/2025	Direct Payments	1,168.39
Disability Direct	27/11/2025	Direct Payments	1,175.33
Disability Direct	27/11/2025	Direct Payments	1,179.81
Disability Direct	27/11/2025	Direct Payments	1,193.92
Disability Direct	27/11/2025	Direct Payments	1,204.37
Disability Direct	27/11/2025	Direct Payments	1,225.13
Disability Direct	27/11/2025	Direct Payments	1,261.30
Disability Direct	27/11/2025	Direct Payments	1,272.97
Disability Direct	27/11/2025	Direct Payments	1,277.11
Disability Direct	27/11/2025	Direct Payments	1,356.35
Disability Direct	27/11/2025	Direct Payments	1,408.64
Disability Direct	27/11/2025	Direct Payments	1,453.55
Disability Direct	27/11/2025	Direct Payments	1,470.41
Disability Direct	27/11/2025	Direct Payments	1,472.14
Disability Direct	27/11/2025	Direct Payments	1,480.92
Disability Direct	27/11/2025	Direct Payments	1,486.34
Disability Direct	27/11/2025	Direct Payments	1,514.77
Disability Direct	27/11/2025	Direct Payments	1,517.65
Disability Direct	27/11/2025	Direct Payments	1,518.72
Disability Direct	27/11/2025	Direct Payments	1,567.49
Disability Direct	27/11/2025	Direct Payments	1,567.49
Disability Direct	27/11/2025	Direct Payments	1,571.53
Disability Direct	27/11/2025	Direct Payments	1,601.18
Disability Direct	27/11/2025	Direct Payments	1,718.59
Disability Direct	27/11/2025	Direct Payments	1,740.88
Disability Direct	27/11/2025	Direct Payments	1,746.48
Disability Direct	27/11/2025	Direct Payments	1,746.48
Disability Direct	27/11/2025	Direct Payments	1,788.14
Disability Direct	27/11/2025	Direct Payments	1,819.13
Disability Direct	27/11/2025	Direct Payments	1,840.34
Disability Direct	27/11/2025	Direct Payments	1,850.83
Disability Direct	27/11/2025	Direct Payments	1,916.65
Disability Direct	27/11/2025	Direct Payments	1,986.24

Disability Direct	27/11/2025	Direct Payments	2,008.02
Disability Direct	27/11/2025	Direct Payments	2,014.34
Disability Direct	27/11/2025	Direct Payments	2,138.79
Disability Direct	27/11/2025	Direct Payments	2,158.24
Disability Direct	27/11/2025	Direct Payments	2,359.98
Disability Direct	27/11/2025	Direct Payments	2,470.41
Disability Direct	27/11/2025	Direct Payments	2,484.00
Disability Direct	27/11/2025	Direct Payments	2,519.12
Disability Direct	27/11/2025	Direct Payments	2,561.71
Disability Direct	27/11/2025	Direct Payments	2,605.82
Disability Direct	27/11/2025	Direct Payments	2,782.80
Disability Direct	27/11/2025	Direct Payments	2,893.58
Disability Direct	27/11/2025	Direct Payments	2,902.56
Disability Direct	27/11/2025	Direct Payments	2,902.56
Disability Direct	27/11/2025	Direct Payments	2,902.56
Disability Direct	27/11/2025	Direct Payments	2,902.56
Disability Direct	27/11/2025	Direct Payments	2,918.18
Disability Direct	27/11/2025	Direct Payments	2,921.06
Disability Direct	27/11/2025	Direct Payments	2,922.95
Disability Direct	27/11/2025	Direct Payments	3,052.42
Disability Direct	27/11/2025	Direct Payments	3,062.67
Disability Direct	27/11/2025	Direct Payments	3,399.84
Disability Direct	27/11/2025	Direct Payments	3,519.76
Disability Direct	27/11/2025	Direct Payments	3,552.16
Disability Direct	27/11/2025	Direct Payments	3,618.57
Disability Direct	27/11/2025	Direct Payments	3,664.85
Disability Direct	27/11/2025	Direct Payments	3,681.70
Disability Direct	27/11/2025	Direct Payments	3,969.57
Disability Direct	27/11/2025	Direct Payments	4,079.68
Disability Direct	27/11/2025	Direct Payments	4,326.94
Disability Direct	27/11/2025	Direct Payments	4,668.64
Disability Direct	27/11/2025	Direct Payments	4,998.36
Ashcrofts Mini Travel	08/10/2025	Children's ITU Contractor Costs	7,508.00
Ashcrofts Mini Travel	08/10/2025	Children's ITU Contractor Costs	9,480.00
Ashcrofts Mini Travel	08/10/2025	Children's ITU Contractor Costs	26,100.00
Ashcrofts Mini Travel	10/10/2025	Professional Fees	4,620.00
Ashcrofts Mini Travel	13/10/2025	Payments to Private Contractors	12,034.00
Ashcrofts Mini Travel	27/10/2025	Equipment Furniture & Materials	1,520.00
Ashcrofts Mini Travel	31/10/2025	Equipment Furniture & Materials	3,960.00
Ashcrofts Mini Travel	04/11/2025	Payments to Private Contractors	10,692.00
Ashcrofts Mini Travel	06/11/2025	Payments to Private Contractors	10,692.00
Ashcrofts Mini Travel	06/11/2025	Children's ITU Contractor Costs	8,442.00
Ashcrofts Mini Travel	06/11/2025	Children's ITU Contractor Costs	8,532.00
Ashcrofts Mini Travel	06/11/2025	Children's ITU Contractor Costs	23,490.00
Ashcrofts Mini Travel	17/11/2025	Hired & Contracted Services	540.00
Ashcrofts Mini Travel	19/11/2025	Children's ITU Contractor Costs	8,442.00
Ashcrofts Mini Travel	19/11/2025	Children's ITU Contractor Costs	8,532.00
Ashcrofts Mini Travel	19/11/2025	Children's ITU Contractor Costs	23,490.00
Bolton Engineering Products Ltd	01/10/2025	Agresso Warehouse Control Account	650.88
Bolton Engineering Products Ltd	13/10/2025	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	13/10/2025	Agresso Warehouse Control Account	982.80
Bolton Engineering Products Ltd	13/10/2025	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	13/10/2025	Agresso Warehouse Control Account	650.88
Bolton Engineering Products Ltd	27/10/2025	Agresso Warehouse Control Account	561.60
Bolton Engineering Products Ltd	27/10/2025	Agresso Warehouse Control Account	650.88
Bolton Engineering Products Ltd	27/10/2025	Agresso Warehouse Control Account	702.00
Bolton Engineering Products Ltd	07/11/2025	Agresso Warehouse Control Account	976.32
Social Care Services Group	03/10/2025	Payments to Voluntary Organisations	22,241.40
Social Care Services Group	03/10/2025	Payments to Voluntary Organisations	23,567.40
Social Care Services Group	03/10/2025	Payments to Voluntary Organisations	23,569.80
Social Care Services Group	28/11/2025	Payments to Voluntary Organisations	14,927.54
Social Care Services Group	28/11/2025	Payments to Voluntary Organisations	20,758.64
Social Care Services Group	28/11/2025	Payments to Voluntary Organisations	24,352.98
Social Care Services Group	28/11/2025	Payments to Voluntary Organisations	24,355.46
Egertons Recovery Ltd	21/11/2025	Equipment Furniture & Materials	640.00
Egertons Recovery Ltd	21/11/2025	Equipment Furniture & Materials	995.00
MBL (Seminars) Ltd	28/11/2025	Professional Fees	1,200.00
Stepping Stone Project Ltd	14/10/2025	Rent	4,198.57
Stepping Stone Project Ltd	28/11/2025	Rent	578.57
Stepping Stone Project Ltd	28/11/2025	Rent	2,012.86
Stepping Stone Project Ltd	28/11/2025	Payments to Private Contractors	2,325.00
N & C Building Products Ltd	02/10/2025	Printing & Stationery Supplies	690.00
The Ducklings Day Nursery	16/10/2025	Nursery Grant Payments	600.00
The Ducklings Day Nursery	27/10/2025	Nursery Grant Payments	104,046.49
The Ducklings Day Nursery	26/11/2025	Nursery Grant Payments	5,814.90
Rothwell Plumbing Services Ltd	03/10/2025	HRA Capital Expenditure	21,528.49

Rothwell Plumbing Services Ltd	09/10/2025	HRA Capital Expenditure	9,218.60
Rothwell Plumbing Services Ltd	09/10/2025	HRA Capital Expenditure	88,329.77
Rothwell Plumbing Services Ltd	14/10/2025	HRA Repairs to Void Properties	2,171.93
Rothwell Plumbing Services Ltd	15/10/2025	HRA Repairs to Void Properties	8,718.75
Rothwell Plumbing Services Ltd	23/10/2025	HRA Repairs to Void Properties	5,673.58
Rothwell Plumbing Services Ltd	24/10/2025	HRA Capital Expenditure	4,861.26
Rothwell Plumbing Services Ltd	24/10/2025	HRA Capital Expenditure	61,427.22
Rothwell Plumbing Services Ltd	27/10/2025	HRA Repairs to Void Properties	3,581.50
Rothwell Plumbing Services Ltd	27/10/2025	HRA Repairs to Void Properties	5,992.11
Rothwell Plumbing Services Ltd	05/11/2025	HRA Capital Expenditure	2,479.27
Rothwell Plumbing Services Ltd	05/11/2025	HRA Capital Expenditure	21,528.49
Rothwell Plumbing Services Ltd	05/11/2025	HRA Capital Expenditure	76,544.56
Rothwell Plumbing Services Ltd	06/11/2025	HRA Repairs to Void Properties	8,718.75
Rothwell Plumbing Services Ltd	11/11/2025	HRA Repairs to Void Properties	6,214.31
Rothwell Plumbing Services Ltd	25/11/2025	HRA Repairs to Void Properties	6,848.67
Rothwell Plumbing Services Ltd	27/11/2025	HRA Capital Expenditure	6,218.08
Rothwell Plumbing Services Ltd	27/11/2025	HRA Capital Expenditure	60,437.03
Redfox Countryside Services	06/10/2025	Payments to Private Contractors	9,680.00
Embrace Wigan & Leigh	08/10/2025	Private Day Care	675.00
Embrace Wigan & Leigh	10/10/2025	Hired & Contracted Services	3,166.33
Embrace Wigan & Leigh	13/10/2025	Equipment Furniture & Materials	900.00
Embrace Wigan & Leigh	14/10/2025	Professional Fees	6,175.40
Embrace Wigan & Leigh	14/10/2025	Payments to Health Authoritites	13,044.00
Embrace Wigan & Leigh	31/10/2025	Equipment Furniture & Materials	500.00
Embrace Wigan & Leigh	05/11/2025	Payments to Health Authoritites	13,044.00
Embrace Wigan & Leigh	10/11/2025	Private Day Care	675.00
Embrace Wigan & Leigh	10/11/2025	Hired & Contracted Services	3,166.33
Embrace Wigan & Leigh	24/11/2025	Professional Fees	4,710.80
Complete Care Holdings Ltd	01/10/2025	Private Domicilliary	608.40
Complete Care Holdings Ltd	01/10/2025	Private Domicilliary	2,386.80
Complete Care Holdings Ltd	08/10/2025	Private Domicilliary	8,291.40
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	8,801.64
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	11,204.73
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	842.40
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	2,016.46
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	4,086.90
Complete Care Holdings Ltd	14/10/2025	Private Domicilliary	4,162.47
Complete Care Holdings Ltd	16/10/2025	Private Domicilliary	4,679.70
Complete Care Holdings Ltd	16/10/2025	Private Domicilliary	5,055.12
Complete Care Holdings Ltd	20/10/2025	Private Domicilliary	3,546.72
Complete Care Holdings Ltd	20/10/2025	Private Domicilliary	5,422.32
Complete Care Holdings Ltd	31/10/2025	Private Domicilliary	5,556.96
Complete Care Holdings Ltd	10/11/2025	Private Domicilliary	1,071.40
Complete Care Holdings Ltd	10/11/2025	Private Domicilliary	3,049.97
Complete Care Holdings Ltd	10/11/2025	Private Domicilliary	5,544.72
Complete Care Holdings Ltd	11/11/2025	Private Domicilliary	4,716.64
Complete Care Holdings Ltd	13/11/2025	Private Domicilliary	8,911.50
Complete Care Holdings Ltd	17/11/2025	Private Domicilliary	3,768.44
Astor-Bannerman (Medical) Ltd	21/10/2025	HRA Capital Expenditure	24,942.88
Astor-Bannerman (Medical) Ltd	23/10/2025	GF Capital Expenditure	522.00
Astor-Bannerman (Medical) Ltd	23/10/2025	GF Capital Expenditure	522.00
Astor-Bannerman (Medical) Ltd	23/10/2025	GF Capital Expenditure	522.00
Astor-Bannerman (Medical) Ltd	23/10/2025	GF Capital Expenditure	522.00
Leigh Sports Village Co Ltd	15/10/2025	Rent	28,734.63
Leigh Sports Village Co Ltd	20/10/2025	Payments to Health Authoritites	508.33
Leigh Sports Village Co Ltd	20/10/2025	Hospitality	1,133.33
Leigh Sports Village Co Ltd	20/10/2025	Hospitality	1,793.76
Leigh Sports Village Co Ltd	24/10/2025	Payments to Private Contractors	4,312.62
Leigh Sports Village Co Ltd	29/10/2025	Conferences	2,916.67
Leigh Sports Village Co Ltd	03/11/2025	Professional Fees	8,175.50
Leigh Sports Village Co Ltd	10/11/2025	Hospitality	558.54
Leigh Sports Village Co Ltd	10/11/2025	Equipment Furniture & Materials	624.16
Leigh Sports Village Co Ltd	17/11/2025	Payments to Private Contractors	2,291.40
Stocks Hall Care Homes (2) ltd	03/10/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	03/10/2025	Permanent Care	3,816.68
Stocks Hall Care Homes (2) ltd	31/10/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	31/10/2025	Permanent Care	3,816.68
Stocks Hall Care Homes (2) ltd	28/11/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	28/11/2025	Permanent Care	3,816.68
PPMA	02/10/2025	Equipment Furniture & Materials	1,950.00
St Peters Pavilion Ltd	03/10/2025	Conferences	1,552.50
St Peters Pavilion Ltd	09/10/2025	Equipment Furniture & Materials	1,010.00
St Peters Pavilion Ltd	10/10/2025	Hospitality	590.00
St Peters Pavilion Ltd	03/11/2025	Equipment Furniture & Materials	555.00
St Peters Pavilion Ltd	14/11/2025	Hospitality	510.00
St Peters Pavilion Ltd	20/11/2025	Equipment Furniture & Materials	610.00

Scottish Power Group	19/11/2025	Payments to Voluntary Organisations	937.58
Hill Care Ltd t/a Alderwood	03/10/2025	Respite Care	1,499.08
Hill Care Ltd t/a Alderwood	03/10/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	03/10/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	03/10/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	03/10/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	03/10/2025	Respite Care	2,998.16
Hill Care Ltd t/a Alderwood	03/10/2025	Permanent Care	3,640.62
Hill Care Ltd t/a Alderwood	31/10/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	31/10/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	31/10/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	28/11/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	28/11/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	28/11/2025	Permanent Care	2,998.16
Frank Beirne Fabrics Ltd	10/10/2025	Furnished Accomodation	2,042.25
Frank Beirne Fabrics Ltd	14/11/2025	Furnished Accomodation	575.00
Vickers Business Systems Ltd	20/10/2025	Printing & Stationery Supplies	768.00
Kings Chambers	03/11/2025	Professional Fees	1,250.00
Mobility Smart Ltd	22/10/2025	Equipment Furniture & Materials	699.95
Rol Solutions Ltd	29/10/2025	Professional Fees	9,115.50
REDACTED	21/10/2025	Professional Fees	750.00
Patrol	12/11/2025	Professional Fees	1,165.25
Patrol	12/11/2025	Professional Fees	1,242.25
ILX Group plc	18/11/2025	Professional Fees	662.00
Westcotec Ltd	13/10/2025	Highways Maintenance	3,500.00
The Trophy Room	18/11/2025	Professional Fees	856.00
The Adolescent & Childrens Trust	13/10/2025	Payments to Voluntary Organisations	3,209.40
The Adolescent & Childrens Trust	13/10/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	13/10/2025	Payments to Voluntary Organisations	3,496.50
The Adolescent & Childrens Trust	13/10/2025	Rent	3,819.24
The Adolescent & Childrens Trust	13/10/2025	Payments to Voluntary Organisations	4,352.10
The Adolescent & Childrens Trust	13/10/2025	Payments to Voluntary Organisations	4,352.10
The Adolescent & Childrens Trust	28/11/2025	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	28/11/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	28/11/2025	Payments to Voluntary Organisations	3,613.05
The Adolescent & Childrens Trust	28/11/2025	Payments to Voluntary Organisations	4,497.17
The Adolescent & Childrens Trust	28/11/2025	Payments to Voluntary Organisations	4,497.17
Alpha Biolabs Ltd	01/10/2025	Professional Fees	600.00
Alpha Biolabs Ltd	06/10/2025	Professional Fees	665.00
Alpha Biolabs Ltd	06/10/2025	Professional Fees	704.00
Alpha Biolabs Ltd	06/10/2025	Equipment Furniture & Materials	1,415.00
Alpha Biolabs Ltd	08/10/2025	Professional Fees	2,655.00
Alpha Biolabs Ltd	14/10/2025	Professional Fees	1,030.00
Alpha Biolabs Ltd	15/10/2025	Professional Fees	605.00
Alpha Biolabs Ltd	16/10/2025	Professional Fees	880.00
Alpha Biolabs Ltd	17/10/2025	Professional Fees	665.00
Alpha Biolabs Ltd	22/10/2025	Professional Fees	740.00
Alpha Biolabs Ltd	22/10/2025	Professional Fees	640.00
Alpha Biolabs Ltd	27/10/2025	Professional Fees	1,025.00
Alpha Biolabs Ltd	30/10/2025	Professional Fees	990.00
Alpha Biolabs Ltd	04/11/2025	Professional Fees	710.00
Alpha Biolabs Ltd	12/11/2025	Professional Fees	985.00
Alpha Biolabs Ltd	12/11/2025	Professional Fees	1,885.00
Alpha Biolabs Ltd	19/11/2025	Professional Fees	552.00
Alpha Biolabs Ltd	19/11/2025	Professional Fees	605.00
Alpha Biolabs Ltd	27/11/2025	Professional Fees	885.00
Alpha Biolabs Ltd	27/11/2025	Professional Fees	1,155.00
Bureau Veritas UK Ltd	09/10/2025	Hired & Contracted Services	5,175.00
Bureau Veritas UK Ltd	10/10/2025	Equipment Furniture & Materials	1,379.50
Bureau Veritas UK Ltd	30/10/2025	Insurance Work and Claims	38,158.12
Bureau Veritas UK Ltd	21/11/2025	Insurance Work and Claims	47,410.22
Bureau Veritas UK Ltd	25/11/2025	Hired & Contracted Services	6,153.50
GKTS	29/10/2025	Private Education Services	36,900.62
Compassion In Action	01/10/2025	Equipment Furniture & Materials	2,755.00
Compassion In Action	10/10/2025	Payments to Voluntary Organisations	39,741.67
Compassion In Action	17/10/2025	Equipment Furniture & Materials	1,185.00
Compassion In Action	06/11/2025	Equipment Furniture & Materials	2,000.00
Compassion In Action	10/11/2025	Payments to Voluntary Organisations	39,741.67
Compassion In Action	11/11/2025	Equipment Furniture & Materials	2,257.13
CIPFA Business Ltd	01/10/2025	GF Capital Expenditure	1,773.00
CIPFA Business Ltd	14/11/2025	Subscriptions	1,733.00
L Rowland & Co (Retail) Ltd	04/11/2025	Equipment Furniture & Materials	552.50
REDACTED	22/10/2025	Professional Fees	862.50
Active 8 Support Services	04/11/2025	Personal Needs	2,811.87
Active 8 Support Services	04/11/2025	Rent	15,857.13
Active 8 Support Services	28/11/2025	Personal Needs	2,905.56

Active 8 Support Services	28/11/2025	Rent	16,335.74
Wigan Warriors Community Foundation	01/10/2025	Professional Fees	9,425.00
A R B Consultants Ltd	14/10/2025	Repairs & Maintenance (Non CPMF)	700.00
Smart Pyrotechnics Ltd	09/10/2025	Equipment Furniture & Materials	2,200.00
Smart Pyrotechnics Ltd	26/11/2025	Equipment Furniture & Materials	7,140.00
Drive Devilbiss Healthcare Limited	09/10/2025	GF Capital Expenditure	1,998.00
Drive Devilbiss Healthcare Limited	09/10/2025	GF Capital Expenditure	10,881.00
Drive Devilbiss Healthcare Limited	09/10/2025	GF Capital Expenditure	18,135.00
Drive Devilbiss Healthcare Limited	16/10/2025	GF Capital Expenditure	1,647.50
Drive Devilbiss Healthcare Limited	04/11/2025	GF Capital Expenditure	1,500.00
Drive Devilbiss Healthcare Limited	04/11/2025	GF Capital Expenditure	1,927.80
Drive Devilbiss Healthcare Limited	04/11/2025	GF Capital Expenditure	2,891.70
Drive Devilbiss Healthcare Limited	11/11/2025	GF Capital Expenditure	1,571.70
Drive Devilbiss Healthcare Limited	11/11/2025	GF Capital Expenditure	1,849.25
Drive Devilbiss Healthcare Limited	11/11/2025	GF Capital Expenditure	1,554.60
Drive Devilbiss Healthcare Limited	11/11/2025	GF Capital Expenditure	1,647.50
Drive Devilbiss Healthcare Limited	24/11/2025	GF Capital Expenditure	6,045.00
Modus Care Ltd	03/10/2025	Permanent Care	19,864.84
Modus Care Ltd	31/10/2025	Permanent Care	19,864.84
Modus Care Ltd	28/11/2025	Permanent Care	19,864.84
Harmony Home Care	01/10/2025	Private Domicilliary	1,205.68
Harmony Home Care	01/10/2025	Private Domicilliary	1,371.86
Harmony Home Care	01/10/2025	Private Domicilliary	1,440.74
Harmony Home Care	01/10/2025	Private Domicilliary	1,658.86
Harmony Home Care	01/10/2025	Private Domicilliary	1,716.40
Harmony Home Care	01/10/2025	Private Domicilliary	1,888.74
Harmony Home Care	01/10/2025	Private Domicilliary	22,334.34
Harmony Home Care	08/10/2025	Private Domicilliary	1,136.80
Harmony Home Care	08/10/2025	Private Domicilliary	1,389.08
Harmony Home Care	08/10/2025	Private Domicilliary	1,429.26
Harmony Home Care	08/10/2025	Private Domicilliary	1,658.86
Harmony Home Care	08/10/2025	Private Domicilliary	1,693.44
Harmony Home Care	08/10/2025	Private Domicilliary	1,888.74
Harmony Home Care	08/10/2025	Private Domicilliary	23,023.14
Harmony Home Care	21/10/2025	Private Domicilliary	1,182.72
Harmony Home Care	21/10/2025	Private Domicilliary	1,440.74
Harmony Home Care	21/10/2025	Private Domicilliary	1,658.86
Harmony Home Care	21/10/2025	Private Domicilliary	1,854.30
Harmony Home Care	21/10/2025	Private Domicilliary	2,072.14
Harmony Home Care	21/10/2025	Private Domicilliary	2,255.96
Harmony Home Care	21/10/2025	Private Domicilliary	23,143.68
Harmony Home Care	23/10/2025	Private Domicilliary	1,205.68
Harmony Home Care	23/10/2025	Private Domicilliary	1,440.74
Harmony Home Care	23/10/2025	Private Domicilliary	1,624.42
Harmony Home Care	23/10/2025	Private Domicilliary	1,658.86
Harmony Home Care	23/10/2025	Private Domicilliary	1,854.30
Harmony Home Care	23/10/2025	Private Domicilliary	2,324.84
Harmony Home Care	23/10/2025	Private Domicilliary	23,109.24
Harmony Home Care	27/10/2025	Private Domicilliary	1,205.68
Harmony Home Care	27/10/2025	Private Domicilliary	1,216.88
Harmony Home Care	27/10/2025	Private Domicilliary	1,440.74
Harmony Home Care	27/10/2025	Private Domicilliary	1,647.38
Harmony Home Care	27/10/2025	Private Domicilliary	1,974.84
Harmony Home Care	27/10/2025	Private Domicilliary	2,382.24
Harmony Home Care	27/10/2025	Private Domicilliary	23,476.60
Harmony Home Care	06/11/2025	Private Domicilliary	964.32
Harmony Home Care	06/11/2025	Private Domicilliary	1,159.76
Harmony Home Care	06/11/2025	Private Domicilliary	1,463.70
Harmony Home Care	06/11/2025	Private Domicilliary	1,503.88
Harmony Home Care	06/11/2025	Private Domicilliary	2,020.76
Harmony Home Care	06/11/2025	Private Domicilliary	2,215.78
Harmony Home Care	06/11/2025	Private Domicilliary	24,509.80
Harmony Home Care	13/11/2025	Private Domicilliary	1,113.84
Harmony Home Care	13/11/2025	Private Domicilliary	1,377.60
Harmony Home Care	13/11/2025	Private Domicilliary	1,440.74
Harmony Home Care	13/11/2025	Private Domicilliary	2,043.72
Harmony Home Care	13/11/2025	Private Domicilliary	2,083.62
Harmony Home Care	13/11/2025	Private Domicilliary	2,255.96
Harmony Home Care	13/11/2025	Private Domicilliary	24,991.96
Harmony Home Care	19/11/2025	Private Domicilliary	1,056.16
Harmony Home Care	19/11/2025	Private Domicilliary	1,188.46
Harmony Home Care	19/11/2025	Private Domicilliary	1,440.74
Harmony Home Care	19/11/2025	Private Domicilliary	2,141.02
Harmony Home Care	19/11/2025	Private Domicilliary	2,147.04
Harmony Home Care	19/11/2025	Private Domicilliary	2,238.74
Harmony Home Care	19/11/2025	Private Domicilliary	25,101.02

Harmony Home Care	27/11/2025	Private Domicilliary	1,193.92
Harmony Home Care	27/11/2025	Private Domicilliary	1,205.68
Harmony Home Care	27/11/2025	Private Domicilliary	1,440.74
Harmony Home Care	27/11/2025	Private Domicilliary	1,859.76
Harmony Home Care	27/11/2025	Private Domicilliary	2,147.04
Harmony Home Care	27/11/2025	Private Domicilliary	2,577.40
Harmony Home Care	27/11/2025	Private Domicilliary	24,280.20
Cyclescheme Ltd	04/11/2025	Equipment Furniture & Materials	500.00
Cyclescheme Ltd	05/11/2025	Equipment Furniture & Materials	1,249.17
Cyclescheme Ltd	05/11/2025	Equipment Furniture & Materials	1,791.67
Supporting Futures Ltd	15/10/2025	Payments to Voluntary Organisations	27,000.00
Supporting Futures Ltd	11/11/2025	Payments to Voluntary Organisations	27,900.00
JCB Finance Ltd	13/11/2025	Leasing	306,899.32
Advanced Childcare Assessments Limited	20/10/2025	Professional Fees	3,344.04
Advanced Childcare Assessments Limited	06/11/2025	Professional Fees	808.80
Inspire Childrens Services Ltd	15/10/2025	Payments to Voluntary Organisations	4,517.87
Inspire Childrens Services Ltd	15/10/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	20/10/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	20/10/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	20/10/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	20/10/2025	Payments to Voluntary Organisations	27,766.14
Orrell Mini Travel	13/10/2025	Children's ITU Contractor Costs	14,040.00
Orrell Mini Travel	13/10/2025	Children's ITU Contractor Costs	17,200.00
Orrell Mini Travel	06/11/2025	Children's ITU Contractor Costs	12,680.00
Orrell Mini Travel	06/11/2025	Children's ITU Contractor Costs	15,480.00
Excel Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	4,207.01
Excel Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	4,332.87
Excel Fostering Ltd	28/11/2025	Payments to Voluntary Organisations	4,071.30
Excel Fostering Ltd	28/11/2025	Payments to Voluntary Organisations	4,193.10
Friends Of Jubilee Park	17/11/2025	Grants to External Bodies	900.00
Support for Wigan Arrivals Project: SWAP	11/11/2025	Professional Fees	9,927.00
ABC Pre School	27/10/2025	Nursery Grant Payments	5,273.90
ABC Pre School	27/10/2025	Nursery Grant Payments	16,285.32
ABC Pre School	27/10/2025	Nursery Grant Payments	25,912.02
C P Grimshaw	11/11/2025	GF Capital Expenditure	3,790.00
C P Grimshaw	13/11/2025	GF Capital Expenditure	4,180.00
C P Grimshaw	13/11/2025	GF Capital Expenditure	6,450.00
Osprey Healthcare Ltd	09/10/2025	GF Capital Expenditure	622.00
Osprey Healthcare Ltd	09/10/2025	GF Capital Expenditure	2,556.00
Osprey Healthcare Ltd	17/10/2025	GF Capital Expenditure	616.00
Osprey Healthcare Ltd	27/10/2025	GF Capital Expenditure	1,214.00
Osprey Healthcare Ltd	29/10/2025	GF Capital Expenditure	588.20
Osprey Healthcare Ltd	29/10/2025	GF Capital Expenditure	807.20
SP Window Cleaning Services	04/11/2025	Window Cleaning	1,265.00
The Bridgers Community Group	28/10/2025	Equipment Furniture & Materials	500.00
St Michaels Church P.C.C.	28/10/2025	Equipment Furniture & Materials	500.00
Wilkinson Cowan Partnership Ltd	07/10/2025	HRA Capital Expenditure	2,000.00
City Build Manchester Ltd	31/10/2025	GF Capital Expenditure	1,735.69
Drs D'Arifat, Elislam, Wan & Saroha	25/11/2025	Payments to Health Authoritites	3,771.37
The Golden Circle	04/11/2025	Grants to External Bodies	500.00
Excellent Ramp	23/10/2025	GF Capital Expenditure	1,945.00
Charanga Ltd	22/10/2025	Equipment Furniture & Materials	3,254.00
Leigh Youth & Community Development Trust	19/11/2025	Hired & Contracted Services	6,656.00
St Luke Orrell PCC	07/11/2025	Equipment Furniture & Materials	500.00
Wigan & Leigh Carers Centre	28/10/2025	Equipment Furniture & Materials	500.00
Wigan & Leigh Carers Centre	10/11/2025	Professional Fees	3,580.00
Wigan & Leigh Carers Centre	13/11/2025	Grants to External Bodies	3,306.75
Wigan & Leigh Carers Centre	13/11/2025	Payments to Voluntary Organisations	113,783.37
Wigan & Leigh Carers Centre	27/11/2025	Equipment Furniture & Materials	21,202.00
N R Barton & Co	08/10/2025	Professional Fees	4,827.00
De Lage Landen Leasing Ltd	16/10/2025	Equipment Furniture & Materials	3,626.93
Electricity North West Ltd	01/10/2025	Highways Maintenance	849.61
Electricity North West Ltd	06/10/2025	Highways Maintenance	823.00
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,103.16
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,141.77
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,141.77
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,141.77
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,141.77
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,302.30
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,617.73
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,617.73
Electricity North West Ltd	06/10/2025	Highways Maintenance	1,617.73
Electricity North West Ltd	08/10/2025	Highways Maintenance	1,141.77
Electricity North West Ltd	08/10/2025	Highways Maintenance	1,674.35
Electricity North West Ltd	23/10/2025	Repairs & Maintenance (Non CPMF)	1,475.68
Electricity North West Ltd	30/10/2025	GF Capital Expenditure	1,142.61

Skills & Works Solutions Ltd	01/10/2025	Professional Fees	13,725.00
Stockport Council (Payments)	06/11/2025	Payments to Voluntary Organisations	43,000.00
1st Shevington (Wigan) Scout Group	07/10/2025	Grants to External Bodies	1,500.00
Ashton Bears ARLFC	20/11/2025	Rent	1,150.00
Landscape Engineering Ltd	20/11/2025	Professional Fees	19,917.00
Welfare Unit Hire Ltd	12/11/2025	Vehicle and Plant Hire	1,182.00
Welfare Unit Hire Ltd	12/11/2025	Vehicle and Plant Hire	1,012.00
Express Electrical Distributors Ltd	17/10/2025	Direct Materials	1,413.18
Express Electrical Distributors Ltd	28/10/2025	Direct Materials	675.00
Express Electrical Distributors Ltd	12/11/2025	Direct Materials	706.59
Express Electrical Distributors Ltd	24/11/2025	Direct Materials	1,765.00
Express Electrical Distributors Ltd	27/11/2025	Direct Materials	641.40
Handicare Accessibility Ltd	13/11/2025	GF Capital Expenditure	3,880.00
Handicare Accessibility Ltd	14/11/2025	GF Capital Expenditure	3,385.00
REDACTED	25/11/2025	Payments to Health Authoritites	1,188.98
Wigan Parish Church	11/11/2025	Grants to External Bodies	960.00
AGR Limited	01/10/2025	GF Capital Expenditure	5,320.20
AGR Limited	14/10/2025	GF Capital Expenditure	5,550.93
AGR Limited	23/10/2025	GF Capital Expenditure	5,447.85
AGR Limited	23/10/2025	GF Capital Expenditure	7,146.55
AGR Limited	23/10/2025	GF Capital Expenditure	4,467.92
AGR Limited	04/11/2025	GF Capital Expenditure	5,469.19
AGR Limited	12/11/2025	GF Capital Expenditure	29,634.32
AGR Limited	12/11/2025	GF Capital Expenditure	44,949.99
Fylde Coast YMCA	10/11/2025	Private Education Services	5,044.00
QA Limited	14/11/2025	Computer Software (Licences & Maintenance)	1,161.00
Christ Church Pennington PCC	31/10/2025	Equipment Furniture & Materials	500.00
Bedspace Resource Ltd	02/10/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	02/10/2025	Rent	1,785.16
Bedspace Resource Ltd	03/10/2025	Rent	1,607.53
Bedspace Resource Ltd	03/10/2025	Rent	2,454.23
Bedspace Resource Ltd	03/10/2025	Rent	3,103.83
Bedspace Resource Ltd	15/10/2025	Rent	3,103.84
Bedspace Resource Ltd	15/10/2025	Rent	6,607.72
Bedspace Resource Ltd	15/10/2025	Rent	2,482.77
Bedspace Resource Ltd	15/10/2025	Rent	4,093.97
Bedspace Resource Ltd	15/10/2025	Rent	6,607.72
Bedspace Resource Ltd	15/10/2025	Rent	6,607.73
Bedspace Resource Ltd	24/10/2025	Rent	2,967.16
Bedspace Resource Ltd	27/10/2025	Rent	2,842.96
Bedspace Resource Ltd	27/10/2025	Rent	3,753.44
Bedspace Resource Ltd	31/10/2025	Rent	2,454.24
Bedspace Resource Ltd	31/10/2025	Rent	2,631.83
Bedspace Resource Ltd	31/10/2025	Rent	3,103.84
Bedspace Resource Ltd	11/11/2025	Rent	2,482.76
Bedspace Resource Ltd	11/11/2025	Rent	6,607.72
Bedspace Resource Ltd	11/11/2025	Rent	6,607.72
Bedspace Resource Ltd	20/11/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	20/11/2025	Rent	1,725.16
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	649.60
Bedspace Resource Ltd	28/11/2025	Rent	966.77
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	1,044.00
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	28/11/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	28/11/2025	Rent	1,725.16
Bedspace Resource Ltd	28/11/2025	Rent	1,725.16
Bedspace Resource Ltd	28/11/2025	Rent	1,804.64
Bedspace Resource Ltd	28/11/2025	Rent	1,804.64
Bedspace Resource Ltd	28/11/2025	Rent	1,804.64
Bedspace Resource Ltd	28/11/2025	Rent	6,607.73
The Lucy Faithfull Foundation	02/10/2025	Professional Fees	3,762.00
The Lucy Faithfull Foundation	05/11/2025	Professional Fees	2,166.00
The Lucy Faithfull Foundation	26/11/2025	Professional Fees	3,762.00
The Lucy Faithfull Foundation	27/11/2025	Professional Fees	3,762.00
Green Grass Centre	16/10/2025	Equipment Furniture & Materials	740.00
Green Grass Centre	31/10/2025	Equipment Furniture & Materials	500.00
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	528.50
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	577.00
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	602.95
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	640.18
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	782.72
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	895.79
Rexel T/A Parker Merchanting	02/10/2025	Direct Materials	1,285.04
Rexel T/A Parker Merchanting	15/10/2025	Direct Materials	660.56

Rexel T/A Parker Merchanting	15/10/2025	Direct Materials	841.34
Rexel T/A Parker Merchanting	16/10/2025	Direct Materials	698.08
Rexel T/A Parker Merchanting	16/10/2025	Direct Materials	540.00
Rexel T/A Parker Merchanting	16/10/2025	Direct Materials	692.37
Rexel T/A Parker Merchanting	23/10/2025	Direct Materials	1,709.40
Rexel T/A Parker Merchanting	27/10/2025	Direct Materials	673.14
Rexel T/A Parker Merchanting	27/10/2025	Direct Materials	895.23
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	560.00
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	560.00
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	561.60
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	620.45
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	1,562.15
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	1,935.93
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	609.47
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	733.74
Rexel T/A Parker Merchanting	04/11/2025	Direct Materials	1,088.69
Rexel T/A Parker Merchanting	20/11/2025	Direct Materials	639.83
Rexel T/A Parker Merchanting	20/11/2025	Direct Materials	1,058.44
Rexel T/A Parker Merchanting	20/11/2025	Direct Materials	1,060.08
Rexel T/A Parker Merchanting	20/11/2025	Direct Materials	1,204.99
Rexel T/A Parker Merchanting	20/11/2025	Direct Materials	3,163.44
Rexel T/A Parker Merchanting	25/11/2025	Direct Materials	504.13
Rexel T/A Parker Merchanting	25/11/2025	Direct Materials	681.85
Portakabin Ltd	06/10/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	06/10/2025	GF Capital Expenditure	3,249.93
Portakabin Ltd	06/10/2025	GF Capital Expenditure	3,494.08
Portakabin Ltd	06/10/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	06/10/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	06/10/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	06/10/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	06/10/2025	GF Capital Expenditure	9,425.01
Portakabin Ltd	06/10/2025	GF Capital Expenditure	10,993.65
Portakabin Ltd	07/10/2025	GF Capital Expenditure	2,027.99
Portakabin Ltd	07/10/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	15/10/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	15/10/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	15/10/2025	GF Capital Expenditure	3,148.16
Portakabin Ltd	16/10/2025	GF Capital Expenditure	24,415.92
Portakabin Ltd	04/11/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	04/11/2025	GF Capital Expenditure	2,027.99
Portakabin Ltd	04/11/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	04/11/2025	GF Capital Expenditure	3,249.93
Portakabin Ltd	04/11/2025	GF Capital Expenditure	3,494.08
Portakabin Ltd	04/11/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	04/11/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	04/11/2025	GF Capital Expenditure	9,108.64
Portakabin Ltd	04/11/2025	GF Capital Expenditure	9,425.01
Portakabin Ltd	04/11/2025	GF Capital Expenditure	10,993.65
Portakabin Ltd	06/11/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	11/11/2025	GF Capital Expenditure	3,264.00
Portakabin Ltd	12/11/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	12/11/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	12/11/2025	GF Capital Expenditure	3,148.16
Portakabin Ltd	14/11/2025	GF Capital Expenditure	1,230.00
Portakabin Ltd	17/11/2025	GF Capital Expenditure	53,154.35
Marsh Ltd	11/11/2025	Insurance Work and Claims	4,500.00
Marsh Ltd	24/11/2025	Insurance Work and Claims	56,280.00
Trinity Labels Ltd	10/10/2025	Professional Fees	1,012.50
Coolstars	03/11/2025	Hired & Contracted Services	950.00
More Than Words Advocacy CIC	14/10/2025	Private Day Care	1,542.60
More Than Words Advocacy CIC	14/10/2025	Private Day Care	8,023.60
More Than Words Advocacy CIC	14/10/2025	Private Day Care	44,003.10
More Than Words Advocacy CIC	10/11/2025	Private Day Care	2,056.80
More Than Words Advocacy CIC	10/11/2025	Private Day Care	8,023.60
More Than Words Advocacy CIC	10/11/2025	Private Day Care	45,075.60
St Benedict's Social Bowling Club	07/10/2025	Grants to External Bodies	500.00
Tesco Stores Ltd Health Office	20/11/2025	Hired & Contracted Services	588.62
DWF LLP	10/10/2025	Professional Fees	629.00
DWF LLP	10/10/2025	Professional Fees	699.00
DWF LLP	10/10/2025	Professional Fees	1,344.00
DWF LLP	10/10/2025	Professional Fees	1,344.00
DWF LLP	07/11/2025	Professional Fees	663.00
Nisai Virtual Academy Ltd	12/11/2025	Private Education Services	4,232.67
Parklands Services (NW) Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	842.40
Parklands Services (NW) Ltd	02/10/2025	Repairs & Maintenance (Landlord)	1,674.45
Parklands Services (NW) Ltd	02/10/2025	Repairs & Maintenance (Landlord)	1,695.35

Parklands Services (NW) Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	3,168.25
Parklands Services (NW) Ltd	06/10/2025	GF Capital Expenditure	4,963.40
Parklands Services (NW) Ltd	15/10/2025	GF Capital Expenditure	1,485.00
Parklands Services (NW) Ltd	15/10/2025	HRA Programmed Works	514.80
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	514.90
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	528.45
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	540.84
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	550.50
Parklands Services (NW) Ltd	15/10/2025	HRA Day to Day Responsive Repairs	550.73
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	576.00
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	594.00
Parklands Services (NW) Ltd	15/10/2025	HRA Day to Day Responsive Repairs	594.00
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	677.08
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	683.03
Parklands Services (NW) Ltd	15/10/2025	HRA Day to Day Responsive Repairs	755.60
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	761.40
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	821.10
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	839.80
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	937.27
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	989.63
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	1,462.00
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Landlord)	1,793.57
Parklands Services (NW) Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	2,154.40
Parklands Services (NW) Ltd	22/10/2025	GF Capital Expenditure	8,163.58
Parklands Services (NW) Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,637.20
Parklands Services (NW) Ltd	22/10/2025	Repairs & Maintenance (Landlord)	1,998.00
Parklands Services (NW) Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	2,420.71
Parklands Services (NW) Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	2,968.72
Parklands Services (NW) Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	3,821.38
Parklands Services (NW) Ltd	23/10/2025	GF Capital Expenditure	2,818.75
Parklands Services (NW) Ltd	29/10/2025	Repairs & Maintenance (Non CPMF)	575.53
Parklands Services (NW) Ltd	29/10/2025	GF Capital Expenditure	732.58
Parklands Services (NW) Ltd	29/10/2025	Repairs & Maintenance (Landlord)	850.10
Parklands Services (NW) Ltd	29/10/2025	Repairs & Maintenance (Non CPMF)	996.22
Parklands Services (NW) Ltd	10/11/2025	GF Capital Expenditure	4,631.93
Parklands Services (NW) Ltd	11/11/2025	GF Capital Expenditure	3,336.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	647.98
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	692.40
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	693.00
Parklands Services (NW) Ltd	12/11/2025	HRA Day to Day Responsive Repairs	780.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	834.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	945.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,071.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,182.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,198.10
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,292.97
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,534.65
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	2,676.00
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Landlord)	2,995.20
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	4,111.95
Parklands Services (NW) Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	5,395.06
Parklands Services (NW) Ltd	17/11/2025	GF Capital Expenditure	2,450.00
Parklands Services (NW) Ltd	19/11/2025	Repairs & Maintenance (Landlord)	753.24
Parklands Services (NW) Ltd	19/11/2025	Repairs & Maintenance (Landlord)	797.64
Parklands Services (NW) Ltd	19/11/2025	Repairs & Maintenance (Landlord)	1,208.93
Parklands Services (NW) Ltd	26/11/2025	GF Capital Expenditure	2,264.16
Little Rainbow Day Nursery	16/10/2025	Nursery Grant Payments	600.00
Little Rainbow Day Nursery	27/10/2025	Nursery Grant Payments	145,243.46
Little Rainbow Day Nursery	26/11/2025	Nursery Grant Payments	2,865.95
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/10/2025	Nursery Grant Payments	66,384.64
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/10/2025	Nursery Grant Payments	93,202.80
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	26/11/2025	Nursery Grant Payments	4,002.00
St Paul's Bowling Club	07/10/2025	Grants to External Bodies	1,450.00
Mitchell Diesel Ltd	02/10/2025	Equipment Furniture & Materials	2,521.64
Mitchell Diesel Ltd	05/11/2025	Direct Materials	631.99
Travelers Insurance Company Ltd	12/11/2025	Insurance Work and Claims	844.56
VIP-System Limited	26/11/2025	Equipment Furniture & Materials	512.31
VIP-System Limited	26/11/2025	Equipment Furniture & Materials	672.40
VIP-System Limited	26/11/2025	Equipment Furniture & Materials	1,051.74
Ella UK Ltd	03/10/2025	Private Domicilliary	545.31
Ella UK Ltd	03/10/2025	Private Domicilliary	1,731.87
Ella UK Ltd	03/10/2025	Private Domicilliary	5,026.86
Ella UK Ltd	03/10/2025	Private Domicilliary	571.80
Ella UK Ltd	14/10/2025	Private Domicilliary	545.30
Ella UK Ltd	14/10/2025	Private Domicilliary	545.30
Ella UK Ltd	14/10/2025	Private Domicilliary	554.10

Ella UK Ltd	14/10/2025	Private Domicilliary	1,806.95
Ella UK Ltd	14/10/2025	Private Domicilliary	5,016.76
Ella UK Ltd	15/10/2025	Private Domicilliary	545.30
Ella UK Ltd	15/10/2025	Private Domicilliary	545.30
Ella UK Ltd	15/10/2025	Private Domicilliary	1,860.22
Ella UK Ltd	15/10/2025	Private Domicilliary	4,971.07
Ella UK Ltd	16/10/2025	Private Domicilliary	577.45
Ella UK Ltd	22/10/2025	Private Domicilliary	571.03
Ella UK Ltd	23/10/2025	Private Domicilliary	545.30
Ella UK Ltd	23/10/2025	Private Domicilliary	545.30
Ella UK Ltd	23/10/2025	Private Domicilliary	608.44
Ella UK Ltd	23/10/2025	Private Domicilliary	1,898.10
Ella UK Ltd	23/10/2025	Private Domicilliary	5,036.05
Ella UK Ltd	30/10/2025	Private Domicilliary	545.30
Ella UK Ltd	30/10/2025	Private Domicilliary	545.30
Ella UK Ltd	30/10/2025	Private Domicilliary	612.57
Ella UK Ltd	30/10/2025	Private Domicilliary	1,928.18
Ella UK Ltd	30/10/2025	Private Domicilliary	5,469.76
Ella UK Ltd	30/10/2025	Private Domicilliary	613.53
Ella UK Ltd	05/11/2025	Private Domicilliary	610.74
Ella UK Ltd	05/11/2025	Private Domicilliary	1,879.96
Ella UK Ltd	05/11/2025	Private Domicilliary	4,812.65
Ella UK Ltd	07/11/2025	Private Domicilliary	514.54
Ella UK Ltd	12/11/2025	Private Domicilliary	564.81
Ella UK Ltd	13/11/2025	Private Domicilliary	500.53
Ella UK Ltd	13/11/2025	Private Domicilliary	520.50
Ella UK Ltd	13/11/2025	Private Domicilliary	545.30
Ella UK Ltd	13/11/2025	Private Domicilliary	545.80
Ella UK Ltd	13/11/2025	Private Domicilliary	625.20
Ella UK Ltd	13/11/2025	Private Domicilliary	1,878.13
Ella UK Ltd	13/11/2025	Private Domicilliary	4,989.90
Ella UK Ltd	19/11/2025	Private Domicilliary	643.66
Ella UK Ltd	19/11/2025	Private Domicilliary	545.30
Ella UK Ltd	19/11/2025	Private Domicilliary	545.30
Ella UK Ltd	19/11/2025	Private Domicilliary	1,968.36
Ella UK Ltd	19/11/2025	Private Domicilliary	5,362.54
Ella UK Ltd	27/11/2025	Private Domicilliary	545.29
Ella UK Ltd	27/11/2025	Private Domicilliary	545.30
Ella UK Ltd	27/11/2025	Private Domicilliary	2,060.43
Ella UK Ltd	27/11/2025	Private Domicilliary	5,795.56
Wigan Rugby Union Football Club	07/10/2025	Grants to External Bodies	631.00
Borsdane Friends Group (BFG)	21/10/2025	Grants to External Bodies	2,500.00
Borsdane Friends Group (BFG)	28/10/2025	Grants to External Bodies	650.00
St Cuthberts Early Years Centre	02/10/2025	Nursery Grant Payments	600.00
St Cuthberts Early Years Centre	27/10/2025	Nursery Grant Payments	37,256.52
St Cuthberts Early Years Centre	26/11/2025	Nursery Grant Payments	2,467.50
Child Action Northwest	03/10/2025	Internal Education Services	767.00
Child Action Northwest	24/10/2025	Professional Fees	1,923.96
Child Action Northwest	20/11/2025	Payments to Voluntary Organisations	4,834.80
Child Action Northwest	20/11/2025	Payments to Voluntary Organisations	4,995.96
Crystal Care Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	22,928.44
Crystal Care Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	22,928.57
Crystal Care Solutions Ltd	09/10/2025	Payments to Voluntary Organisations	31,962.86
Crystal Care Solutions Ltd	28/11/2025	Payments to Voluntary Organisations	23,692.72
Crystal Care Solutions Ltd	28/11/2025	Payments to Voluntary Organisations	23,692.86
Crystal Care Solutions Ltd	28/11/2025	Payments to Voluntary Organisations	33,028.28
Birchalls	06/10/2025	Equipment Furniture & Materials	564.99
Birchalls	07/11/2025	Equipment Furniture & Materials	587.49
Birchalls	24/11/2025	Equipment Furniture & Materials	587.49
Access For Wigan Ltd	24/10/2025	Unitary Charge on PFI Contracts	1,559.35
Access For Wigan Ltd	24/10/2025	Unitary Charge on PFI Contracts	63,465.72
Access For Wigan Ltd	24/10/2025	Unitary Charge on PFI Contracts	330,937.83
Access For Wigan Ltd	24/10/2025	Unitary Charge on PFI Contracts	447,739.42
REDACTED	27/10/2025	Nursery Grant Payments	665.28
Forbes Solicitors	03/10/2025	Insurance Work and Claims	3,448.62
Forbes Solicitors	03/10/2025	Insurance Work and Claims	1,724.00
Forbes Solicitors	09/10/2025	Insurance Work and Claims	1,716.00
Forbes Solicitors	14/10/2025	Insurance Work and Claims	2,979.50
Forbes Solicitors	20/10/2025	Insurance Work and Claims	1,998.00
Forbes Solicitors	27/10/2025	Insurance Work and Claims	1,826.25
Forbes Solicitors	31/10/2025	Insurance Work and Claims	2,500.00
Forbes Solicitors	31/10/2025	Insurance Work and Claims	1,585.00
Forbes Solicitors	31/10/2025	Insurance Work and Claims	2,051.50
Forbes Solicitors	12/11/2025	Insurance Work and Claims	952.50
Forbes Solicitors	12/11/2025	Insurance Work and Claims	1,264.47
Forbes Solicitors	24/11/2025	Insurance Work and Claims	1,141.50

Forbes Solicitors	24/11/2025	Insurance Work and Claims	96,483.94
Fibrelight Communications Ltd	03/11/2025	GF Capital Expenditure	1,140.00
Shevington & District Fete	07/10/2025	Grants to External Bodies	2,333.00
Paula's Childminding Service	27/10/2025	Nursery Grant Payments	2,488.08
REDACTED	06/10/2025	Professional Fees	1,000.00
REDACTED	13/10/2025	Professional Fees	2,475.00
REDACTED	04/11/2025	Professional Fees	1,225.00
REDACTED	21/11/2025	Professional Fees	900.00
Wigan & Leigh Wrestling Club	21/10/2025	Grants to External Bodies	1,000.00
The Greater Manchester Combined Authority	01/10/2025	GF Capital Expenditure	22,158.86
The Greater Manchester Combined Authority	08/10/2025	GF Capital Expenditure	3,060.00
The Greater Manchester Combined Authority	20/10/2025	Payments to Joint Authorities	170,859.00
The Greater Manchester Combined Authority	28/10/2025	Professional Fees	1,000.00
The Greater Manchester Combined Authority	04/11/2025	Payments to Joint Authorities	4,000.00
The Greater Manchester Combined Authority	26/11/2025	GF Capital Expenditure	12,170.00
REDACTED	27/10/2025	Nursery Grant Payments	4,728.95
Chubb Fire & Security Limited	02/10/2025	Repairs & Maintenance (Landlord)	523.07
Chubb Fire & Security Limited	02/10/2025	Repairs & Maintenance (Landlord)	732.96
Chubb Fire & Security Limited	02/10/2025	Repairs & Maintenance (Landlord)	1,663.26
Chubb Fire & Security Limited	13/10/2025	Subscriptions	2,868.93
Chubb Fire & Security Limited	12/11/2025	Repairs & Maintenance (Landlord)	501.73
Chubb Fire & Security Limited	12/11/2025	GF Capital Expenditure	1,600.91
Chubb Fire & Security Limited	19/11/2025	Repairs & Maintenance (Non CPMF)	696.36
Concept Training Ltd	10/11/2025	Professional Fees	1,200.00
HC One - Worsley Lodge	28/11/2025	Respite Care	5,139.70
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	03/10/2025	Nursing Care	1,270.30
HC One - Carrington Court	03/10/2025	Nursing Care	1,778.42
HC One - Carrington Court	03/10/2025	Nursing Care	2,468.01
HC One - Carrington Court	03/10/2025	Respite Care	3,060.00
HC One - Carrington Court	03/10/2025	Nursing Care	3,157.60
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Respite Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Respite Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	03/10/2025	Respite Care	3,168.00
HC One - Carrington Court	03/10/2025	Respite Care	3,168.00
HC One - Carrington Court	03/10/2025	Respite Care	3,168.00
HC One - Carrington Court	03/10/2025	Permanent Care	3,448.00
HC One - Carrington Court	03/10/2025	Nursing Care	4,282.73
HC One - Carrington Court	03/10/2025	Respite Care	4,299.43
HC One - Carrington Court	03/10/2025	Permanent Care	5,544.00
HC One - Carrington Court	03/10/2025	Permanent Care	8,372.57
HC One - Carrington Court	03/10/2025	Permanent Care	13,350.86
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24

HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,016.24
HC One - Carrington Court	31/10/2025	Nursing Care	1,488.07
HC One - Carrington Court	31/10/2025	Nursing Care	1,923.60
HC One - Carrington Court	31/10/2025	Respite Care	3,060.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,168.00
HC One - Carrington Court	31/10/2025	Respite Care	3,168.00
HC One - Carrington Court	31/10/2025	Respite Care	3,168.00
HC One - Carrington Court	31/10/2025	Permanent Care	3,448.00
HC One - Carrington Court	31/10/2025	Respite Care	4,638.86
HC One - Carrington Court	31/10/2025	Permanent Care	5,091.43
HC One - Carrington Court	31/10/2025	Permanent Care	7,806.86
HC One - Carrington Court	28/11/2025	Nursing Care	508.12
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
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HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Nursing Care	1,016.24
HC One - Carrington Court	28/11/2025	Respite Care	1,584.00
HC One - Carrington Court	28/11/2025	Nursing Care	1,923.60
HC One - Carrington Court	28/11/2025	Respite Care	3,060.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Respite Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Respite Care	3,168.00
HC One - Carrington Court	28/11/2025	Respite Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	3,168.00
HC One - Carrington Court	28/11/2025	Permanent Care	5,430.86
HC One - Carrington Court	28/11/2025	Permanent Care	5,448.00
HC One - Carrington Court	28/11/2025	Respite Care	5,996.57
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24

HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Nursing Care	1,016.24
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Permanent Care	3,168.00
HC One - Richmond House	03/10/2025	Respite Care	3,448.00
HC One - Richmond House	03/10/2025	Respite Care	3,507.43
HC One - Richmond House	03/10/2025	Permanent Care	4,373.16
HC One - Richmond House	31/10/2025	Nursing Care	508.12
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Nursing Care	1,016.24
HC One - Richmond House	31/10/2025	Respite Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Permanent Care	3,168.00
HC One - Richmond House	31/10/2025	Respite Care	3,448.00
HC One - Richmond House	31/10/2025	Respite Care	3,507.43
HC One - Richmond House	31/10/2025	Permanent Care	4,373.16
HC One - Richmond House	31/10/2025	Respite Care	12,558.86
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,016.24
HC One - Richmond House	28/11/2025	Nursing Care	1,959.89
HC One - Richmond House	28/11/2025	Respite Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Respite Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00
HC One - Richmond House	28/11/2025	Permanent Care	3,168.00

HC One - Richmond House	28/11/2025	Respite Care	3,448.00
HC One - Richmond House	28/11/2025	Permanent Care	4,373.16
HC One - Richmond House	28/11/2025	Respite Care	6,109.71
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
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HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	03/10/2025	Nursing Care	2,177.66
HC One - Westleigh Lodge	03/10/2025	Nursing Care	2,250.25
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
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HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
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HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Respite Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	03/10/2025	Respite Care	3,248.00
HC One - Westleigh Lodge	03/10/2025	Respite Care	3,448.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	03/10/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	31/10/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	28/11/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	28/11/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	28/11/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	28/11/2025	Nursing Care	2,213.95
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Respite Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Respite Care	3,168.00
HC One - Westleigh Lodge	28/11/2025	Respite Care	3,248.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	28/11/2025	Permanent Care	3,448.00
HC One - Westleigh Lodge	28/11/2025	Respite Care	3,448.00
HC One - Westleigh Lodge	28/11/2025	Respite Care	3,733.71
HC One - Westleigh Lodge	28/11/2025	Nursing Care	4,464.20
HC One - Westleigh Lodge	28/11/2025	Nursing Care	4,536.79
HC One - Westleigh Lodge	28/11/2025	Permanent Care	6,901.71
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	03/10/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,664.00

HC One - Rosebridge Court	03/10/2025	Respite Care	4,664.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	03/10/2025	Respite Care	4,800.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	03/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	31/10/2025	Respite Care	3,201.71
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	31/10/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	31/10/2025	Respite Care	4,664.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Respite Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	31/10/2025	Respite Care	4,925.71
HC One - Rosebridge Court	31/10/2025	Respite Care	6,514.29
HC One - Rosebridge Court	31/10/2025	Permanent Care	8,914.29
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24

HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,524.36
HC One - Rosebridge Court	28/11/2025	Nursing Care	1,705.83
HC One - Rosebridge Court	28/11/2025	Respite Care	1,970.29
HC One - Rosebridge Court	28/11/2025	Nursing Care	2,213.95
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	28/11/2025	Respite Care	3,448.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	28/11/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,048.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	28/11/2025	Respite Care	4,664.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	28/11/2025	Respite Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Respite Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	28/11/2025	Permanent Care	5,317.71
PAB Architects Ltd	27/11/2025	GF Capital Expenditure	696.00
Hindley Community Allotment & Garden Society	21/10/2025	Grants to External Bodies	1,300.00
BT Payphones & Expedite	26/11/2025	GF Capital Expenditure	2,065.45
Security Plus Limited	27/10/2025	Payments to Private Contractors	1,589.50
Security Plus Limited	17/11/2025	Payments to Private Contractors	1,806.25
Twinkle Toes	27/10/2025	Nursery Grant Payments	16,676.36
ATG Access Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	2,286.36
Kids Planet Day Nurseries Ltd	27/10/2025	Nursery Grant Payments	198,777.40
Kids Planet Day Nurseries Ltd	27/10/2025	Nursery Grant Payments	272,771.45
Kids Planet Day Nurseries Ltd	26/11/2025	Nursery Grant Payments	54,841.35
Kids Planet Day Nurseries Ltd	26/11/2025	Nursery Grant Payments	64,081.35
Adactus Housing Association Ltd - General Account	02/10/2025	Rent	22,342.28
Adactus Housing Association Ltd - General Account	06/11/2025	Rent	22,342.28
Adactus Housing Association Ltd - General Account	06/11/2025	Equipment Furniture & Materials	1,423.20
Adactus Housing Association Ltd - General Account	17/11/2025	Professional Fees	17,076.92
Adactus Housing Association Ltd - General Account	17/11/2025	Professional Fees	17,076.92
Edmundsons Electrical	28/10/2025	Direct Materials	503.75
Edmundsons Electrical	28/10/2025	Direct Materials	594.26
Edmundsons Electrical	28/10/2025	Direct Materials	761.68
Edmundsons Electrical	28/10/2025	Direct Materials	777.68
Edmundsons Electrical	28/10/2025	Direct Materials	931.93
Edmundsons Electrical	28/10/2025	Direct Materials	997.44
Edmundsons Electrical	28/10/2025	Direct Materials	1,103.66
Edmundsons Electrical	28/10/2025	Direct Materials	1,111.98
Edmundsons Electrical	28/10/2025	Direct Materials	1,246.71
Edmundsons Electrical	28/10/2025	Direct Materials	1,263.44
Edmundsons Electrical	28/10/2025	Direct Materials	514.12
Edmundsons Electrical	28/10/2025	Direct Materials	524.80
Edmundsons Electrical	28/10/2025	Direct Materials	564.51
Edmundsons Electrical	28/10/2025	Direct Materials	1,008.22
Edmundsons Electrical	28/10/2025	Direct Materials	1,063.56
Edmundsons Electrical	30/10/2025	Direct Materials	856.52

Edmundsons Electrical	30/10/2025	Direct Materials	1,114.91
Edmundsons Electrical	30/10/2025	Direct Materials	1,565.85
Edmundsons Electrical	04/11/2025	Direct Materials	1,262.05
Edmundsons Electrical	14/11/2025	Direct Materials	530.66
Edmundsons Electrical	14/11/2025	Direct Materials	622.31
Edmundsons Electrical	14/11/2025	Direct Materials	717.80
Edmundsons Electrical	14/11/2025	Direct Materials	758.97
Edmundsons Electrical	14/11/2025	Direct Materials	801.47
Edmundsons Electrical	14/11/2025	Direct Materials	849.95
Edmundsons Electrical	14/11/2025	Direct Materials	927.98
Edmundsons Electrical	14/11/2025	Direct Materials	964.27
Edmundsons Electrical	14/11/2025	Direct Materials	977.71
Edmundsons Electrical	14/11/2025	Direct Materials	1,004.83
Edmundsons Electrical	14/11/2025	Direct Materials	1,027.15
Edmundsons Electrical	14/11/2025	Direct Materials	1,154.33
Edmundsons Electrical	14/11/2025	Direct Materials	1,164.66
Edmundsons Electrical	14/11/2025	Direct Materials	1,214.36
Edmundsons Electrical	14/11/2025	Direct Materials	1,286.10
Edmundsons Electrical	14/11/2025	Direct Materials	1,286.89
Edmundsons Electrical	14/11/2025	Direct Materials	1,291.49
Edmundsons Electrical	18/11/2025	Direct Materials	544.35
Edmundsons Electrical	18/11/2025	Direct Materials	724.02
Edmundsons Electrical	24/11/2025	Direct Materials	553.31
Edmundsons Electrical	24/11/2025	Direct Materials	675.07
Edmundsons Electrical	24/11/2025	Direct Materials	756.70
Edmundsons Electrical	24/11/2025	Direct Materials	791.75
Edmundsons Electrical	24/11/2025	Direct Materials	857.34
Edmundsons Electrical	24/11/2025	Direct Materials	987.06
Edmundsons Electrical	24/11/2025	Direct Materials	1,257.43
Edmundsons Electrical	24/11/2025	Direct Materials	1,374.26
Edmundsons Electrical	25/11/2025	Equipment Furniture & Materials	601.46
Edmundsons Electrical	27/11/2025	Direct Materials	519.62
Edmundsons Electrical	27/11/2025	Direct Materials	881.05
Edmundsons Electrical	27/11/2025	Direct Materials	1,114.69
Karcher (UK) Ltd	25/11/2025	Subcontracted Repairs	513.46
H&C Plant Hire Limited	07/10/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	07/10/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	07/10/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	07/10/2025	Vehicle and Plant Hire	4,252.50
H&C Plant Hire Limited	15/10/2025	Vehicle and Plant Hire	4,162.50
H&C Plant Hire Limited	15/10/2025	Vehicle and Plant Hire	5,448.75
H&C Plant Hire Limited	21/10/2025	Subcontracted Repairs	3,881.25
H&C Plant Hire Limited	05/11/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	05/11/2025	Vehicle and Plant Hire	1,477.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,432.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,477.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,522.50
H&C Plant Hire Limited	27/11/2025	Vehicle and Plant Hire	1,712.50
Hilldale Housing Association Ltd	13/10/2025	Rent	577.24
Hilldale Housing Association Ltd	13/10/2025	Rent	9,058.48
Hilldale Housing Association Ltd	13/10/2025	Rent	21,640.72
Hilldale Housing Association Ltd	13/10/2025	Rent	2,666.64
Hilldale Housing Association Ltd	13/10/2025	Rent	14,401.64
Hilldale Housing Association Ltd	13/10/2025	Rent	16,951.52
Hilldale Housing Association Ltd	05/11/2025	Rent	2,666.64
Hilldale Housing Association Ltd	05/11/2025	Rent	9,058.48
Hilldale Housing Association Ltd	05/11/2025	Rent	14,401.64
Hilldale Housing Association Ltd	05/11/2025	Rent	16,951.52
Hilldale Housing Association Ltd	05/11/2025	Rent	21,640.72
Hilldale Housing Association Ltd	06/11/2025	Rent	2,360.24
Fir Tree Fishery & Outdoor Educational Centre Ltd	01/10/2025	Private Education Services	6,999.55
Thomson Associates	03/10/2025	HRA Capital Expenditure	900.00
Thomson Associates	03/10/2025	HRA Capital Expenditure	1,000.00
J Fisher & Sons Ltd	07/10/2025	Direct Materials	570.00
J Fisher & Sons Ltd	07/10/2025	Direct Materials	4,275.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	570.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	855.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	1,140.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	1,140.00
J Fisher & Sons Ltd	15/10/2025	Direct Materials	1,824.00
J Fisher & Sons Ltd	05/11/2025	Hired & Contracted Services	1,510.50
J Fisher & Sons Ltd	05/11/2025	Hired & Contracted Services	3,420.00

J Fisher & Sons Ltd	05/11/2025	Direct Materials	855.00
J Fisher & Sons Ltd	05/11/2025	Direct Materials	1,311.00
J Fisher & Sons Ltd	05/11/2025	Direct Materials	1,824.00
J Fisher & Sons Ltd	05/11/2025	Direct Materials	2,451.00
J Fisher & Sons Ltd	05/11/2025	Direct Materials	2,850.00
J Fisher & Sons Ltd	12/11/2025	Direct Materials	741.00
J Fisher & Sons Ltd	20/11/2025	Direct Materials	1,995.00
Golborne Methodist Church Hall	31/10/2025	Equipment Furniture & Materials	500.00
St Thomas Church Hall	10/10/2025	Equipment Furniture & Materials	600.00
St Thomas Church Hall	28/10/2025	Equipment Furniture & Materials	500.00
Wigan Youth Zone	15/10/2025	Professional Fees	6,200.25
Wigan Youth Zone	20/10/2025	Equipment Furniture & Materials	1,000.00
Wigan Youth Zone	24/10/2025	Hired & Contracted Services	2,554.28
Wigan Youth Zone	10/11/2025	Rent	1,085.66
Wigan Youth Zone	13/11/2025	Professional Fees	6,200.25
Wigan Youth Zone	19/11/2025	Equipment Furniture & Materials	521.76
Wigan Youth Zone	25/11/2025	Equipment Furniture & Materials	1,809.20
Wigan & District Harriers & Athletic Club	21/11/2025	Grants to External Bodies	500.00
Wigan & District Harriers & Athletic Club	21/11/2025	Grants to External Bodies	500.00
Social Care Network	03/11/2025	Licence Fees	2,720.00
Social Care Network	27/11/2025	Licence Fees	2,720.00
Department Of work and Pensions	21/10/2025	Insurance Work and Claims	848.00
Progress Adult Services Ltd	03/10/2025	Permanent Care	11,860.92
Progress Adult Services Ltd	31/10/2025	Permanent Care	11,860.92
Progress Adult Services Ltd	28/11/2025	Permanent Care	21,278.64
Sanctuary Housing Association	23/10/2025	Rent	3,515.00
Parkare LTD	04/11/2025	Repairs & Maintenance (Non CPMF)	856.11
REDACTED	20/10/2025	Professional Fees	945.00
REDACTED	17/11/2025	Professional Fees	1,138.50
REDACTED	20/10/2025	Professional Fees	837.00
REDACTED	17/11/2025	Professional Fees	792.00
Local Solutions	09/10/2025	Equipment Furniture & Materials	11,865.00
HM Courts & Tribunals	18/11/2025	Hired & Contracted Services	6,000.00
Sing Up	17/11/2025	Equipment Furniture & Materials	550.00
Gainsborough House Care Home	03/10/2025	Nursing Care	1,016.24
Gainsborough House Care Home	03/10/2025	Permanent Care	2,836.12
Gainsborough House Care Home	03/10/2025	Permanent Care	3,416.00
Gainsborough House Care Home	31/10/2025	Nursing Care	1,016.24
Gainsborough House Care Home	31/10/2025	Permanent Care	2,836.12
Gainsborough House Care Home	31/10/2025	Permanent Care	3,416.00
Gainsborough House Care Home	28/11/2025	Nursing Care	1,016.24
Gainsborough House Care Home	28/11/2025	Permanent Care	2,836.12
Gainsborough House Care Home	28/11/2025	Permanent Care	3,416.00
HMCTS	08/10/2025	Professional Fees	4,424.00
HMCTS	08/10/2025	Professional Fees	6,995.00
HMCTS	08/10/2025	Professional Fees	15,830.00
HMCTS	08/10/2025	Professional Fees	1,065.00
HMCTS	29/10/2025	Professional Fees	14,448.00
HMCTS	29/10/2025	Professional Fees	969.00
HMCTS	29/10/2025	Professional Fees	1,537.00
HMCTS	29/10/2025	Professional Fees	2,947.00
HMCTS	29/10/2025	Professional Fees	996.00
HMCTS	29/10/2025	Professional Fees	3,617.00
HMCTS	29/10/2025	Professional Fees	12,683.00
HMCTS	29/10/2025	Professional Fees	1,031.50
HMCTS	29/10/2025	Professional Fees	6,315.00
HMCTS	29/10/2025	Professional Fees	10,220.00
HMCTS	31/10/2025	Professional Fees	1,036.00
Aspull Juniors Football Club	04/11/2025	Grants to External Bodies	500.00
Empathy NW CIC	31/10/2025	Equipment Furniture & Materials	500.00
Eaves Executive Travel	13/10/2025	Children's ITU Contractor Costs	810.00
Eaves Executive Travel	11/11/2025	Children's ITU Contractor Costs	4,248.00
Mohammed Saleem Saghir	22/10/2025	Children's ITU Contractor Costs	3,289.00
Mohammed Saleem Saghir	22/10/2025	Children's ITU Contractor Costs	4,784.00
Mohammed Saleem Saghir	22/10/2025	Children's ITU Contractor Costs	11,571.00
Mohammed Saleem Saghir	23/10/2025	Children's ITU Contractor Costs	4,186.00
Mohammed Saleem Saghir	23/10/2025	Children's ITU Contractor Costs	4,485.00
Mohammed Saleem Saghir	23/10/2025	Children's ITU Contractor Costs	6,279.00
Atherton Parish Church	31/10/2025	Equipment Furniture & Materials	500.00
Talking Mats Ltd	06/10/2025	Equipment Furniture & Materials	780.00
Lost Art Ltd	02/10/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	02/10/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	15/10/2025	Repairs & Maintenance (Landlord)	1,897.50
Lost Art Ltd	15/10/2025	Repairs & Maintenance (Landlord)	4,180.00
Lost Art Ltd	12/11/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	12/11/2025	Repairs & Maintenance (Landlord)	985.60

School Transport Solutions	06/11/2025	Children's ITU Contractor Costs	7,632.00
School Transport Solutions	06/11/2025	Children's ITU Contractor Costs	8,898.00
P R Chauffeuring Services Ltd	14/10/2025	Hired & Contracted Services	1,235.00
P R Chauffeuring Services Ltd	17/11/2025	Equipment Furniture & Materials	1,950.00
REDACTED	13/10/2025	Professional Fees	1,093.75
Zurich Municipal	02/10/2025	Insurance Work and Claims	50,000.00
REDACTED	27/10/2025	Nursery Grant Payments	1,612.80
NAS Services LTD	03/10/2025	Permanent Care	17,757.32
NAS Services LTD	31/10/2025	Permanent Care	17,757.32
NAS Services LTD	28/11/2025	Permanent Care	17,757.32
Bristow & Sutor	01/10/2025	Professional Fees	839.64
Bristow & Sutor	01/10/2025	Professional Fees	6,116.38
Bristow & Sutor	24/10/2025	Professional Fees	1,836.86
Bristow & Sutor	24/10/2025	Professional Fees	7,022.91
Bristow & Sutor	28/10/2025	Professional Fees	2,971.15
Inland Revenue - CHAPS	29/10/2025	Precepts and Levies	1,491.00
Inland Revenue - CHAPS	29/10/2025	Apprenticeship Levy	93,889.00
Inland Revenue - CHAPS	29/10/2025	Precepts and Levies	512.00
Inland Revenue - CHAPS	29/10/2025	Precepts and Levies	737.00
Inland Revenue - CHAPS	29/10/2025	Precepts and Levies	914.00
Inland Revenue - CHAPS	29/10/2025	Precepts and Levies	954.00
Inland Revenue - CHAPS	27/11/2025	Precepts and Levies	1,563.00
Inland Revenue - CHAPS	27/11/2025	Precepts and Levies	853.00
Inland Revenue - CHAPS	27/11/2025	Apprenticeship Levy	94,647.00
Inland Revenue - CHAPS	27/11/2025	Precepts and Levies	546.00
Inland Revenue - CHAPS	27/11/2025	Precepts and Levies	1,022.00
Inland Revenue - CHAPS	27/11/2025	Precepts and Levies	1,041.00
Reflections Wigan CIC	21/10/2025	Private Day Care	560.00
Reflections Wigan CIC	21/10/2025	Private Day Care	840.00
Reflections Wigan CIC	21/10/2025	Private Day Care	1,120.00
Reflections Wigan CIC	21/10/2025	Private Day Care	1,400.00
Reflections Wigan CIC	21/10/2025	Private Day Care	1,960.00
Reflections Wigan CIC	18/11/2025	Private Day Care	560.00
Reflections Wigan CIC	18/11/2025	Private Day Care	840.00
Reflections Wigan CIC	18/11/2025	Private Day Care	1,120.00
Reflections Wigan CIC	18/11/2025	Private Day Care	1,400.00
Reflections Wigan CIC	18/11/2025	Private Day Care	2,240.00
The Law Society	28/10/2025	Printing & Stationery Supplies	11,880.00
Book Cycle	28/10/2025	Equipment Furniture & Materials	1,500.00
Sunbeams Day Nursery	02/10/2025	Nursery Grant Payments	900.00
Sunbeams Day Nursery	27/10/2025	Nursery Grant Payments	83,568.60
Sunbeams Day Nursery	26/11/2025	Nursery Grant Payments	7,007.30
GB Group plc	14/11/2025	Licence Fees	9,446.00
The Greenfield Food Company Ltd T/A Ewood Foods	01/10/2025	Provisions - Food and Drink	1,314.04
The Greenfield Food Company Ltd T/A Ewood Foods	01/10/2025	Provisions - Food and Drink	2,298.24
The Greenfield Food Company Ltd T/A Ewood Foods	09/10/2025	Equipment Furniture & Materials	705.44
The Greenfield Food Company Ltd T/A Ewood Foods	09/10/2025	Equipment Furniture & Materials	986.21
The Greenfield Food Company Ltd T/A Ewood Foods	13/10/2025	Provisions - Food and Drink	933.85
The Greenfield Food Company Ltd T/A Ewood Foods	13/10/2025	Provisions - Food and Drink	1,728.96
The Greenfield Food Company Ltd T/A Ewood Foods	22/10/2025	Provisions - Food and Drink	575.06
The Greenfield Food Company Ltd T/A Ewood Foods	22/10/2025	Provisions - Food and Drink	663.20
The Greenfield Food Company Ltd T/A Ewood Foods	22/10/2025	Provisions - Food and Drink	892.20
The Greenfield Food Company Ltd T/A Ewood Foods	22/10/2025	Provisions - Food and Drink	916.42
The Greenfield Food Company Ltd T/A Ewood Foods	28/10/2025	Provisions - Food and Drink	816.34
The Greenfield Food Company Ltd T/A Ewood Foods	04/11/2025	Provisions - Food and Drink	514.37
The Greenfield Food Company Ltd T/A Ewood Foods	24/11/2025	Provisions - Food and Drink	995.99
The Greenfield Food Company Ltd T/A Ewood Foods	26/11/2025	Provisions - Food and Drink	582.67
The Greenfield Food Company Ltd T/A Ewood Foods	26/11/2025	Provisions - Food and Drink	974.83
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	3,853.71
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	5,314.39
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	7,672.48
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,031.89
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,330.20
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,330.50
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,357.93
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,587.30
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,648.35
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,965.00
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	4,992.00
Foster Care Associates Limited (FCA)	02/10/2025	Payments to Voluntary Organisations	5,483.10
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	3,982.17
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,166.29
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,474.54
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,474.85
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,503.20
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,740.21

Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	4,803.29
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	5,130.50
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	5,158.40
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	5,491.54
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	5,665.87
Foster Care Associates Limited (FCA)	27/10/2025	Payments to Voluntary Organisations	7,928.23
Cherish UK Ltd	03/10/2025	Private Domicilliary	925.52
Cherish UK Ltd	03/10/2025	Private Domicilliary	1,170.27
Cherish UK Ltd	03/10/2025	Private Domicilliary	1,312.62
Cherish UK Ltd	03/10/2025	Private Domicilliary	1,373.02
Cherish UK Ltd	03/10/2025	Private Domicilliary	1,719.75
Cherish UK Ltd	03/10/2025	Private Domicilliary	1,877.67
Cherish UK Ltd	03/10/2025	Private Domicilliary	2,005.74
Cherish UK Ltd	03/10/2025	Private Domicilliary	4,250.81
Cherish UK Ltd	03/10/2025	Private Domicilliary	4,282.73
Cherish UK Ltd	03/10/2025	Private Domicilliary	10,482.69
Cherish UK Ltd	03/10/2025	Private Domicilliary	62,295.04
Cherish UK Ltd	07/10/2025	Private Domicilliary	26,738.00
Cherish UK Ltd	14/10/2025	Private Domicilliary	939.06
Cherish UK Ltd	14/10/2025	Private Domicilliary	1,231.57
Cherish UK Ltd	14/10/2025	Private Domicilliary	1,297.01
Cherish UK Ltd	14/10/2025	Private Domicilliary	1,388.62
Cherish UK Ltd	14/10/2025	Private Domicilliary	1,731.48
Cherish UK Ltd	14/10/2025	Private Domicilliary	1,903.15
Cherish UK Ltd	14/10/2025	Private Domicilliary	2,094.37
Cherish UK Ltd	14/10/2025	Private Domicilliary	4,335.77
Cherish UK Ltd	14/10/2025	Private Domicilliary	4,448.73
Cherish UK Ltd	14/10/2025	Private Domicilliary	10,551.08
Cherish UK Ltd	14/10/2025	Private Domicilliary	62,933.14
Cherish UK Ltd	23/10/2025	Private Domicilliary	835.51
Cherish UK Ltd	23/10/2025	Private Domicilliary	915.42
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,083.02
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,190.71
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,193.46
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,216.88
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,250.17
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,295.63
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,343.16
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,539.94
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,931.62
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,966.51
Cherish UK Ltd	23/10/2025	Private Domicilliary	1,990.66
Cherish UK Ltd	23/10/2025	Private Domicilliary	2,008.85
Cherish UK Ltd	23/10/2025	Private Domicilliary	2,092.48
Cherish UK Ltd	23/10/2025	Private Domicilliary	2,179.13
Cherish UK Ltd	23/10/2025	Private Domicilliary	4,404.88
Cherish UK Ltd	23/10/2025	Private Domicilliary	4,425.54
Cherish UK Ltd	23/10/2025	Private Domicilliary	4,537.58
Cherish UK Ltd	23/10/2025	Private Domicilliary	4,631.95
Cherish UK Ltd	23/10/2025	Private Domicilliary	9,981.18
Cherish UK Ltd	23/10/2025	Private Domicilliary	10,098.54
Cherish UK Ltd	23/10/2025	Private Domicilliary	63,624.30
Cherish UK Ltd	23/10/2025	Private Domicilliary	63,802.13
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	518.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	561.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,339.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,020.44

Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,178.52
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,369.83
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,366.51
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	5,097.60
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	5,184.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	14,655.16
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	24/10/2025	Payments to Private Contractors	60,366.80
Cherish UK Ltd	27/10/2025	Payments to Voluntary Organisations	26,549.29
Cherish UK Ltd	28/10/2025	Private Domicilliary	910.36
Cherish UK Ltd	28/10/2025	Private Domicilliary	1,170.96
Cherish UK Ltd	28/10/2025	Private Domicilliary	1,322.50
Cherish UK Ltd	28/10/2025	Private Domicilliary	1,331.68
Cherish UK Ltd	28/10/2025	Private Domicilliary	1,435.00
Cherish UK Ltd	28/10/2025	Private Domicilliary	1,786.52
Cherish UK Ltd	28/10/2025	Private Domicilliary	2,156.98
Cherish UK Ltd	28/10/2025	Private Domicilliary	2,210.84
Cherish UK Ltd	28/10/2025	Private Domicilliary	4,239.33
Cherish UK Ltd	28/10/2025	Private Domicilliary	4,559.17
Cherish UK Ltd	28/10/2025	Private Domicilliary	10,405.00
Cherish UK Ltd	28/10/2025	Private Domicilliary	61,274.77
Cherish UK Ltd	04/11/2025	Private Domicilliary	19,532.00
Cherish UK Ltd	12/11/2025	Private Domicilliary	642.88
Cherish UK Ltd	12/11/2025	Private Domicilliary	842.63
Cherish UK Ltd	12/11/2025	Private Domicilliary	894.98
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,157.41
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,182.44
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,267.39
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,345.00
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,422.60
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,722.00
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,775.96
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,958.95
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,978.00
Cherish UK Ltd	12/11/2025	Private Domicilliary	1,978.91
Cherish UK Ltd	12/11/2025	Private Domicilliary	2,089.68
Cherish UK Ltd	12/11/2025	Private Domicilliary	2,191.59
Cherish UK Ltd	12/11/2025	Private Domicilliary	3,030.72
Cherish UK Ltd	12/11/2025	Private Domicilliary	4,212.93
Cherish UK Ltd	12/11/2025	Private Domicilliary	4,313.27
Cherish UK Ltd	12/11/2025	Private Domicilliary	4,427.15
Cherish UK Ltd	12/11/2025	Private Domicilliary	4,460.90
Cherish UK Ltd	12/11/2025	Private Domicilliary	9,885.91

Cherish UK Ltd	12/11/2025	Private Domicilliary	10,246.39
Cherish UK Ltd	12/11/2025	Private Domicilliary	58,324.27
Cherish UK Ltd	12/11/2025	Private Domicilliary	59,923.98
Cherish UK Ltd	19/11/2025	Private Domicilliary	898.65
Cherish UK Ltd	19/11/2025	Private Domicilliary	983.38
Cherish UK Ltd	19/11/2025	Private Domicilliary	1,239.84
Cherish UK Ltd	19/11/2025	Private Domicilliary	1,368.65
Cherish UK Ltd	19/11/2025	Private Domicilliary	1,641.18
Cherish UK Ltd	19/11/2025	Private Domicilliary	1,905.22
Cherish UK Ltd	19/11/2025	Private Domicilliary	2,172.30
Cherish UK Ltd	19/11/2025	Private Domicilliary	2,376.36
Cherish UK Ltd	19/11/2025	Private Domicilliary	3,854.30
Cherish UK Ltd	19/11/2025	Private Domicilliary	4,099.28
Cherish UK Ltd	19/11/2025	Private Domicilliary	9,190.04
Cherish UK Ltd	19/11/2025	Private Domicilliary	59,109.18
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	518.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	842.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,112.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,339.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,289.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	4,060.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	5,097.60
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	5,261.14
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	6,399.77
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	6,588.00
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	8,774.93
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	9,072.00

Cherish UK Ltd	21/11/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	21/11/2025	Payments to Private Contractors	60,366.80
Cherish UK Ltd	28/11/2025	Payments to Voluntary Organisations	25,692.86
Agilisys Limited	08/10/2025	Professional Fees	8,424.00
Agilisys Limited	16/10/2025	Hired & Contracted Services	1,694.35
Agilisys Limited	16/10/2025	Telecommunications	4,910.56
Agilisys Limited	17/10/2025	Payments to Private Contractors	47,069.99
Agilisys Limited	17/10/2025	Computer Software (Licences & Maintenance)	140,504.68
Agilisys Limited	17/10/2025	Payments to Private Contractors	718,679.45
Agilisys Limited	21/10/2025	Professional Fees	569.26
Agilisys Limited	21/10/2025	Equipment Furniture & Materials	1,150.38
Agilisys Limited	21/10/2025	Telecommunications	2,487.01
Agilisys Limited	24/10/2025	Hired & Contracted Services	92,400.00
Agilisys Limited	29/10/2025	Telecommunications	5,408.34
Agilisys Limited	30/10/2025	Computer Software (Licences & Maintenance)	36,346.42
Agilisys Limited	30/10/2025	Computer Equipment	56,692.10
Agilisys Limited	03/11/2025	Payments to Private Contractors	150,091.22
Agilisys Limited	06/11/2025	Computer Equipment	16,666.66
Agilisys Limited	06/11/2025	Payments to Private Contractors	18,610.05
Agilisys Limited	06/11/2025	Payments to Private Contractors	15,898.20
Agilisys Limited	07/11/2025	Computer Software (Licences & Maintenance)	6,096.68
Agilisys Limited	10/11/2025	Payments to Private Contractors	47,069.99
Agilisys Limited	10/11/2025	Payments to Private Contractors	329,367.10
Agilisys Limited	19/11/2025	Telecommunications	9,117.38
Agilisys Limited	21/11/2025	Computer Equipment	33,821.95
Agilisys Limited	25/11/2025	Payments to Private Contractors	329,367.10
Agilisys Limited	27/11/2025	Computer Equipment	16,666.66
STEPScic	01/10/2025	Private Day Care	1,660.80
STEPScic	01/10/2025	Private Day Care	8,968.32
STEPScic	03/10/2025	Private Day Care	664.32
STEPScic	03/10/2025	Private Day Care	1,660.80
STEPScic	03/10/2025	Private Day Care	10,490.52
STEPScic	08/10/2025	Private Day Care	996.48
STEPScic	08/10/2025	Private Day Care	1,660.80
STEPScic	08/10/2025	Private Day Care	10,490.52
STEPScic	14/10/2025	Private Day Care	8,829.72
STEPScic	21/10/2025	Private Day Care	6,975.36
STEPScic	03/11/2025	Private Day Care	664.32
STEPScic	03/11/2025	Private Day Care	1,660.80
STEPScic	03/11/2025	Private Day Care	1,660.80
STEPScic	03/11/2025	Private Day Care	8,968.32
STEPScic	03/11/2025	Private Day Care	10,490.52
STEPScic	17/11/2025	Private Day Care	8,829.72
STEPScic	19/11/2025	Private Day Care	6,975.36
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	642.88
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,097.42
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,159.48
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,400.56
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,613.36
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,139.98
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,548.56
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,847.04
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	7,515.68
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	46,747.12
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	971.14
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,285.78
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	1,860.18
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,005.56
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,514.12
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	2,732.24
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	7,735.54
Excel Care Management Services Ltd	01/10/2025	Private Domicilliary	45,983.70
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	1,074.46
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	1,136.52
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	1,412.04
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	1,670.76
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	2,172.82
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	2,548.56
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	2,778.16
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	7,358.44
Excel Care Management Services Ltd	08/10/2025	Private Domicilliary	47,395.74
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	1,074.46

Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	1,159.48
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	1,285.76
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	1,722.42
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	2,132.64
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	2,531.34
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	3,558.80
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	7,615.94
Excel Care Management Services Ltd	28/10/2025	Private Domicilliary	46,609.36
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	1,090.60
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	1,165.22
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	1,298.32
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	1,986.46
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	2,204.86
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	2,399.32
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	3,093.86
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	7,193.58
Excel Care Management Services Ltd	29/10/2025	Private Domicilliary	45,432.66
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	987.28
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	1,182.44
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	1,281.10
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	1,963.50
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	2,166.28
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	2,537.08
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	3,294.76
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	7,491.26
Excel Care Management Services Ltd	30/10/2025	Private Domicilliary	46,391.24
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	987.28
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	1,102.08
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	1,298.32
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	2,055.34
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	2,176.16
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	2,479.68
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	2,743.72
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	6,533.48
Excel Care Management Services Ltd	03/11/2025	Private Domicilliary	46,276.44
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	694.54
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	1,010.24
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	1,263.88
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	1,292.58
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	1,366.12
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	1,377.60
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,072.56
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,112.74
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,504.94
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,583.00
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,766.68
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,769.78
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	2,835.56
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	3,099.60
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	6,996.02
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	7,323.20
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	46,390.96
Excel Care Management Services Ltd	25/11/2025	Private Domicilliary	46,465.86
Centurion Hydraulics Ltd	21/10/2025	Repairs To Equipment	528.60
Centurion Hydraulics Ltd	19/11/2025	Direct Materials	763.50
Voyage Ltd	03/10/2025	Permanent Care	5,679.72
Voyage Ltd	31/10/2025	Permanent Care	5,585.91
Voyage Ltd	28/11/2025	Permanent Care	5,652.36
Gorgemead Ltd T/A Cohens Chemist	13/10/2025	Equipment Furniture & Materials	587.90
Health First ALW CIC	20/10/2025	Payments to Voluntary Organisations	28,543.60
Health First ALW CIC	19/11/2025	Payments to Voluntary Organisations	28,970.74
DD Payroll	22/10/2025	Professional Fees	30,048.04
Belong Limited	01/10/2025	Private Day Care	585.00
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24
Belong Limited	03/10/2025	Nursing Care	1,016.24

Belong Limited	03/10/2025	Nursing Care	1,016.24

Belong Limited	31/10/2025	Nursing Care	1,016.24
Belong Limited	31/10/2025	Nursing Care	1,016.24
Belong Limited	31/10/2025	Nursing Care	1,016.24
Belong Limited	31/10/2025	Nursing Care	1,016.24
Belong Limited	31/10/2025	Permanent Care	3,060.00
Belong Limited	31/10/2025	Nursing Care	3,121.31
Belong Limited	31/10/2025	Permanent Care	3,168.00
Belong Limited	31/10/2025	Permanent Care	3,168.00
Belong Limited	31/10/2025	Permanent Care	3,168.00
Belong Limited	31/10/2025	Permanent Care	3,168.00
Belong Limited	31/10/2025	Permanent Care	3,168.00
Belong Limited	31/10/2025	Respite Care	3,168.00
Belong Limited	31/10/2025	Nursing Care	3,520.55
Belong Limited	31/10/2025	Nursing Care	3,847.19
Belong Limited	31/10/2025	Permanent Care	6,420.00
Belong Limited	31/10/2025	Respite Care	6,420.00
Belong Limited	31/10/2025	Permanent Care	8,230.00
Belong Limited	31/10/2025	Permanent Care	11,993.14
Belong Limited	03/11/2025	Private Day Care	520.00
Belong Limited	28/11/2025	Nursing Care	1,016.24

Perpetual (Bolton) Ltd T/A Somerset House Residential Home	28/11/2025	Permanent Care	8,048.40
St Helens & Knowsley Hospitals NHS Trust	20/10/2025	Equipment Furniture & Materials	13,274.98
REDACTED	14/10/2025	Professional Fees	4,262.50
IDS Services CIC	01/10/2025	Private Day Care	535.73
IDS Services CIC	01/10/2025	Private Day Care	1,669.50
IDS Services CIC	01/10/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	01/10/2025	Private Day Care	6,986.20
IDS Services CIC	01/10/2025	Private Day Care	36,363.87
IDS Services CIC	29/10/2025	Private Day Care	535.73
IDS Services CIC	29/10/2025	Private Day Care	1,113.00
IDS Services CIC	29/10/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	29/10/2025	Private Day Care	6,986.20
IDS Services CIC	29/10/2025	Private Day Care	37,209.00
IDS Services CIC	03/11/2025	Private Day Care	556.50
IDS Services CIC	26/11/2025	Private Day Care	535.73
IDS Services CIC	26/11/2025	Private Day Care	1,113.00
IDS Services CIC	26/11/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	26/11/2025	Private Day Care	6,512.27
IDS Services CIC	26/11/2025	Private Day Care	37,497.03
CLOSED - Your Housing Group	02/10/2025	Rent	5,206.68
CLOSED - Your Housing Group	30/10/2025	Rent	5,206.68
Proteus Equipment Ltd	15/10/2025	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	05/11/2025	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	14/11/2025	Vehicle and Plant Hire	579.60
VPS (UK) Limited	23/10/2025	HRA Repairs to Void Properties	1,503.39
VPS (UK) Limited	23/10/2025	HRA Disrepair Works	1,503.39
VPS (UK) Limited	11/11/2025	HRA Repairs to Void Properties	2,904.81
VPS (UK) Limited	25/11/2025	HRA Disrepair Works	547.65
VPS (UK) Limited	25/11/2025	HRA Repairs to Void Properties	3,003.25
Blundell's Pharmacy Ltd T/A Manor Pharmacy	04/11/2025	Equipment Furniture & Materials	838.00
Freshphase Ltd T/A Manor Pharmacy	04/11/2025	Equipment Furniture & Materials	573.50
The Brick	08/10/2025	Payments to Voluntary Organisations	3,062.00
The Brick	08/10/2025	Payments to Voluntary Organisations	6,408.48
The Brick	08/10/2025	Rent	1,500.00
The Brick	13/10/2025	Equipment Furniture & Materials	2,564.02
The Brick	13/10/2025	Equipment Furniture & Materials	4,390.00
The Brick	17/10/2025	Equipment Furniture & Materials	7,828.00
The Brick	17/10/2025	Hired & Contracted Services	13,462.94
The Brick	17/10/2025	Hired & Contracted Services	14,498.27
The Brick	17/10/2025	Hired & Contracted Services	17,246.19
The Brick	28/10/2025	Equipment Furniture & Materials	500.00
The Brick	04/11/2025	Equipment Furniture & Materials	15,645.06
The Brick	06/11/2025	Equipment Furniture & Materials	3,900.00
The Brick	11/11/2025	Equipment Furniture & Materials	2,214.02
The Brick	14/11/2025	Payments to Voluntary Organisations	1,020.90
The Brick	19/11/2025	Payments to Voluntary Organisations	3,062.00
The Brick	19/11/2025	Payments to Voluntary Organisations	6,408.48
The Brick	25/11/2025	Equipment Furniture & Materials	7,828.00
The Brick	25/11/2025	Equipment Furniture & Materials	10,271.58
The Brick	25/11/2025	Equipment Furniture & Materials	10,271.58
The Brick	25/11/2025	Hired & Contracted Services	13,462.94
The Brick	25/11/2025	Hired & Contracted Services	14,498.27
The Brick	25/11/2025	Equipment Furniture & Materials	17,246.19
Ideal Care Homes (Number 1) Limited	31/10/2025	Permanent Care	14,960.00
Shevington Community Association	21/10/2025	Grants to External Bodies	966.00
Acorn Care & Education Ltd	05/11/2025	Private Education Services	475,945.23
Acorn Care & Education Ltd	17/11/2025	Private Education Services	24,941.66
Inspire Training & Education Services Ltd	24/11/2025	Private Education Services	7,394.10
Inspire Training & Education Services Ltd	24/11/2025	Private Education Services	18,562.32
Inspire Training & Education Services Ltd	24/11/2025	Private Education Services	254,329.78
Golborne Cricket Club	25/11/2025	Grants to External Bodies	600.00
H20 FlowTech Ltd	14/10/2025	Subcontracted Repairs	528.09
ABRSM	26/11/2025	Equipment Furniture & Materials	2,847.00
Scott Davies Tree Surgery Ltd	13/10/2025	Equipment Furniture & Materials	1,250.00
Scott Davies Tree Surgery Ltd	13/10/2025	Payments to Private Contractors	550.00
Scott Davies Tree Surgery Ltd	17/10/2025	Equipment Furniture & Materials	1,250.00
Scott Davies Tree Surgery Ltd	17/10/2025	Professional Fees	1,250.00
Scott Davies Tree Surgery Ltd	17/10/2025	Equipment Furniture & Materials	2,400.00
Scott Davies Tree Surgery Ltd	07/11/2025	Payments to Private Contractors	2,500.00
Scott Davies Tree Surgery Ltd	10/11/2025	Payments to Private Contractors	850.00
Scott Davies Tree Surgery Ltd	17/11/2025	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	17/11/2025	Payments to Private Contractors	3,750.00
NS Surveys Ltd	23/10/2025	GF Capital Expenditure	3,450.00
ARC Window Films Ltd	13/11/2025	GF Capital Expenditure	1,450.00
Newsco Insider Ltd	04/11/2025	Equipment Furniture & Materials	3,295.00
St Andrew's Parish Centre	28/10/2025	Equipment Furniture & Materials	500.00

Pemberton Community Association	21/10/2025	Grants to External Bodies	590.00
Green Crew CIC	03/10/2025	Payments to Private Contractors	660.00
Green Crew CIC	03/10/2025	Private Day Care	1,061.97
Green Crew CIC	03/10/2025	Private Day Care	1,797.18
Green Crew CIC	03/10/2025	Private Day Care	1,797.18
Green Crew CIC	03/10/2025	Private Day Care	2,042.25
Green Crew CIC	03/10/2025	Private Day Care	34,603.65
Green Crew CIC	03/11/2025	Payments to Private Contractors	690.00
Green Crew CIC	03/11/2025	Private Day Care	1,143.66
Green Crew CIC	03/11/2025	Private Day Care	1,878.87
Green Crew CIC	03/11/2025	Private Day Care	1,878.87
Green Crew CIC	03/11/2025	Private Day Care	2,369.01
Green Crew CIC	03/11/2025	Private Day Care	36,236.67
Jigsaw Systems Ltd	05/11/2025	Computer Software (Licences & Maintenance)	1,440.00
Jigsaw Systems Ltd	05/11/2025	Computer Software (Licences & Maintenance)	1,954.08
Elmhurst Energy Systems LTD	07/10/2025	Payments to Private Contractors	502.46
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	523.92
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	656.78
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	675.99
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	706.70
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	825.66
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	854.60
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	916.43
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	961.43
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,004.16
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,018.71
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,207.36
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,320.55
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,436.05
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,535.13
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,535.52
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,536.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01

Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,610.61
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,695.90
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	2,537.70
Reed Specialist Recruitment Ltd	08/10/2025	Agency Staff	2,652.30
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	548.10
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	562.95
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	637.43
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	643.95
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	657.48
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	805.31
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,043.25
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,050.84
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,257.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,276.02
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,535.52
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,588.41
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,602.38
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,618.01
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,664.26

Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,702.73
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,710.93
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,986.44
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,043.79
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,083.97
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,092.98
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,428.15
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	14/10/2025	Agency Staff	2,715.25
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	619.25
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	788.13
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	896.06
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	904.20
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,028.47
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,219.73
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,275.60
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,318.43
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,349.40
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,746.73
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,773.36
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,795.64
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,817.01
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,859.77
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,871.61
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,955.97
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	1,998.91
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,127.18
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,293.98
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,330.86

Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,517.38
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,644.28
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,666.57
Reed Specialist Recruitment Ltd	24/10/2025	Agency Staff	2,707.93
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	544.19
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	548.10
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	639.45
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	657.68
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	834.60
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,135.28
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,391.69
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,551.78
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,748.38
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,826.63
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,933.17
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	2,293.59
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	2,674.96
Reed Specialist Recruitment Ltd	28/10/2025	Agency Staff	2,722.71
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	638.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	651.91
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	951.62
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,001.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,031.70

Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,425.55
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,433.74
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,948.68
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,757.22
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	562.95
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	657.68
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	667.68
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	675.99
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	902.58
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	989.56
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,191.58
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,262.63
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,358.28
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,378.02
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,425.96
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01

Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,123.16
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,722.79
Reed Specialist Recruitment Ltd	13/11/2025	Agency Staff	2,728.93
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	542.49
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	610.95
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	619.25
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	694.31
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	788.13
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	844.43
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	904.20
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,097.75
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,200.96
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,781.95
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	1,995.37

Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	2,385.72
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	2,608.47
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	2,630.72
Reed Specialist Recruitment Ltd	18/11/2025	Agency Staff	2,730.16
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	577.60
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	754.60
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	896.06
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,043.25
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,131.90
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,186.67
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,200.96
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,377.09
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,804.16
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	2,330.86
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	2,495.07
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	2,718.02
Reed Specialist Recruitment Ltd	25/11/2025	Agency Staff	2,722.19
New Springs over 60s Social Club	17/10/2025	Grants to External Bodies	500.00
REDACTED	27/10/2025	Nursery Grant Payments	1,127.28
Wilson James Ltd	27/10/2025	Premises Security	1,576.90
Wilson James Ltd	14/11/2025	Premises Security	2,750.00
Wilson James Ltd	26/11/2025	Premises Security	1,576.90
Wilson James Ltd	26/11/2025	Premises Security	1,576.90
Wilson James Ltd	26/11/2025	Premises Security	2,420.00
Topspeed Couriers Limited	12/11/2025	Professional Fees	1,375.00
True Colours Inclusive CIC	03/10/2025	Private Day Care	628.24

True Colours Inclusive CIC	03/10/2025	Private Day Care	6,218.23
True Colours Inclusive CIC	03/10/2025	Private Day Care	628.24
True Colours Inclusive CIC	03/10/2025	Private Day Care	6,218.23
True Colours Inclusive CIC	08/10/2025	Private Day Care	628.24
True Colours Inclusive CIC	08/10/2025	Private Day Care	6,218.23
True Colours Inclusive CIC	15/10/2025	Private Day Care	628.24
True Colours Inclusive CIC	15/10/2025	Private Day Care	6,641.38
True Colours Inclusive CIC	29/10/2025	Private Day Care	628.24
True Colours Inclusive CIC	29/10/2025	Private Day Care	6,461.62
True Colours Inclusive CIC	03/11/2025	Private Day Care	628.24
True Colours Inclusive CIC	03/11/2025	Private Day Care	6,461.62
True Colours Inclusive CIC	13/11/2025	Private Day Care	628.24
True Colours Inclusive CIC	13/11/2025	Private Day Care	6,541.36
True Colours Inclusive CIC	17/11/2025	Private Day Care	628.24
True Colours Inclusive CIC	17/11/2025	Private Day Care	6,541.36
True Colours Inclusive CIC	19/11/2025	Private Day Care	628.24
True Colours Inclusive CIC	19/11/2025	Private Day Care	6,541.36
Greenslate Community Farm Ltd	14/10/2025	Private Day Care	1,386.67
Greenslate Community Farm Ltd	13/11/2025	Private Day Care	1,706.67
REDACTED	27/10/2025	Nursery Grant Payments	4,113.48
Paypoint Plc	01/10/2025	Equipment Furniture & Materials	5,095.00
Paypoint Plc	10/10/2025	Equipment Furniture & Materials	18,500.00
Paypoint Plc	13/10/2025	Equipment Furniture & Materials	13,275.00
Paypoint Plc	21/10/2025	Equipment Furniture & Materials	4,765.00
Paypoint Plc	28/10/2025	Equipment Furniture & Materials	8,545.00
Paypoint Plc	05/11/2025	Equipment Furniture & Materials	3,230.00
Paypoint Plc	11/11/2025	Equipment Furniture & Materials	15,770.00
Paypoint Plc	18/11/2025	Equipment Furniture & Materials	14,490.00
Paypoint Plc	25/11/2025	Equipment Furniture & Materials	3,960.00
Virgin Media Ltd	24/11/2025	GF Capital Expenditure	529.68
Worsley Mesnes South Community Action Group	28/10/2025	Grants to External Bodies	1,660.00
Lancasterian School	20/10/2025	Payments to Other Local Authorities	3,537.00
Lancasterian School	20/10/2025	Payments to Other Local Authorities	19,732.00
Peake Active Tree Management	10/11/2025	GF Capital Expenditure	1,600.00
New Foundations Housing Association	23/10/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	23/10/2025	Rent	30,296.56
New Foundations Housing Association	13/11/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	13/11/2025	Rent	30,296.56
REDACTED	27/10/2025	Nursery Grant Payments	1,561.56
REDACTED	27/10/2025	Nursery Grant Payments	7,630.84
REDACTED	27/10/2025	Nursery Grant Payments	911.40
NHS Business Services Authority	10/10/2025	Equipment Furniture & Materials	52,656.03
NHS Business Services Authority	23/10/2025	Equipment Furniture & Materials	52,419.37
Aspull Pre School LTD	27/10/2025	Nursery Grant Payments	14,201.18
Aspull Pre School LTD	26/11/2025	Nursery Grant Payments	2,024.75
PayPoint Network Ltd	10/10/2025	Equipment Furniture & Materials	2,521.47
PayPoint Network Ltd	05/11/2025	Equipment Furniture & Materials	2,314.82
Holland Tail Lifts	05/11/2025	Subcontracted Repairs	825.00
Holland Tail Lifts	05/11/2025	Subcontracted Repairs	1,010.80
Cityheart Ltd	03/10/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	14/10/2025	GF Capital Expenditure	647,346.53
Cityheart Ltd	14/10/2025	GF Capital Expenditure	777,087.55
Cityheart Ltd	14/10/2025	GF Capital Expenditure	186,317.48
Cityheart Ltd	14/10/2025	GF Capital Expenditure	1,286,618.52
Cityheart Ltd	22/10/2025	GF Capital Expenditure	1,000.00
Cityheart Ltd	22/10/2025	GF Capital Expenditure	10,359.09
Cityheart Ltd	22/10/2025	GF Capital Expenditure	15,529.62
Cityheart Ltd	22/10/2025	GF Capital Expenditure	17,204.00
Cityheart Ltd	22/10/2025	GF Capital Expenditure	49,813.20
Cityheart Ltd	22/10/2025	GF Capital Expenditure	200,000.00
Cityheart Ltd	29/10/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	17/11/2025	GF Capital Expenditure	20,272.50
Cityheart Ltd	25/11/2025	GF Capital Expenditure	1,000.00
Cityheart Ltd	25/11/2025	GF Capital Expenditure	34,787.71
Cityheart Ltd	25/11/2025	GF Capital Expenditure	53,096.34
Cityheart Ltd	26/11/2025	GF Capital Expenditure	28,860.00
S Catterall LTD	30/10/2025	Repairs & Maintenance (Landlord)	2,110.00
S Catterall LTD	28/11/2025	Repairs To Equipment	1,200.00
ASSA ABLOY LTD	15/10/2025	Agresso Warehouse Control Account	1,064.00
ASSA ABLOY LTD	25/11/2025	Agresso Warehouse Control Account	1,064.00
Tynetec Limited	06/10/2025	Equipment Furniture & Materials	691.59
Tynetec Limited	26/11/2025	Subscriptions	2,940.00
all print supplies ltd	22/10/2025	Direct Materials	595.52
all print supplies ltd	22/10/2025	Direct Materials	691.76
Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	762.75
Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	764.02

Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	788.19
Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	3,051.02
Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	3,056.09
Three Circles Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	3,152.78
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	788.18
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	814.43
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	814.47
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	3,152.72
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	3,257.72
Three Circles Fostering Ltd	20/11/2025	Payments to Voluntary Organisations	3,257.87
Westleigh Village Club	21/10/2025	Grants to External Bodies	778.00
St Nathaniels Parish Church	04/11/2025	Grants to External Bodies	500.00
The Rowan Learning Trust T/A Hawkley Hall High School	22/10/2025	Internal Education Services	32,790.00
Vicarage Road Playgroup	27/10/2025	Nursery Grant Payments	9,030.42
Vicarage Road Playgroup	26/11/2025	Nursery Grant Payments	5,217.00
Newton Westpark Nursery	27/10/2025	Nursery Grant Payments	3,839.15
Newton Westpark Nursery	26/11/2025	Nursery Grant Payments	11,722.80
Standish Art Group	17/11/2025	Grants to External Bodies	800.00
Highpoint Care Ltd	03/10/2025	Permanent Care	2,820.00
Highpoint Care Ltd	03/10/2025	Permanent Care	5,060.00
Highpoint Care Ltd	31/10/2025	Permanent Care	5,060.00
Highpoint Care Ltd	28/11/2025	Permanent Care	5,060.00
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	528.08
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	539.56
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	596.96
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	596.96
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	642.88
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	700.28
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	723.24
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	723.24
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	809.48
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	889.70
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	895.44
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	930.02
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	1,727.74
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	2,554.30
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	3,421.18
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	3,547.46
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	25,824.40
Red Line Business Service Group t/a Ashwood Care	15/10/2025	Private Domicilliary	26,639.48
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	688.80
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	769.30
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	958.58
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	1,888.46
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	3,851.68
Red Line Business Service Group t/a Ashwood Care	05/11/2025	Private Domicilliary	26,702.62
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	505.12
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	608.44
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	642.88
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	901.32
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	935.62
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	1,343.16
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	2,060.66
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	3,995.18
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	27,695.64
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	579.74
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	677.32
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	918.82
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	975.80
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	1,044.68
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	1,991.78
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	3,845.94
Red Line Business Service Group t/a Ashwood Care	06/11/2025	Private Domicilliary	25,743.90
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	602.70
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	711.76
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	809.48
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	1,142.26
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	1,216.88
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	1,905.68
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	3,777.06
Red Line Business Service Group t/a Ashwood Care	17/11/2025	Private Domicilliary	26,019.56
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	551.04
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	585.48
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	688.80

Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	734.86
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	901.18
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	941.36
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	1,750.70
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	3,604.86
Red Line Business Service Group t/a Ashwood Care	18/11/2025	Private Domicilliary	26,605.04
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	728.98
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	734.86
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	792.12
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	1,239.84
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	1,354.64
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	1,681.82
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	3,495.80
Red Line Business Service Group t/a Ashwood Care	20/11/2025	Private Domicilliary	27,213.48
Complete Background Screening Ltd	09/10/2025	Hired & Contracted Services	724.00
Complete Background Screening Ltd	07/11/2025	Hired & Contracted Services	944.00
REDACTED	21/11/2025	Professional Fees	645.00
TRU (Transitional Rehabilitation Units) Limited	02/10/2025	Permanent Care	12,139.20
TRU (Transitional Rehabilitation Units) Limited	14/10/2025	Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	21/10/2025	Private Day Care	6,664.50
TRU (Transitional Rehabilitation Units) Limited	30/10/2025	Permanent Care	12,543.84
TRU (Transitional Rehabilitation Units) Limited	03/11/2025	Private Day Care	6,886.65
Standish Energy Ltd	07/10/2025	Subcontracted Repairs	694.28
Standish Energy Ltd	07/10/2025	Subcontracted Repairs	685.12
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,143.15
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,350.41
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,503.74
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	636.75
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	702.60
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	750.71
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	947.66
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,019.25
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,109.80
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,177.07
Standish Energy Ltd	08/10/2025	HRA Day to Day Responsive Repairs	1,313.54
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	1,221.33
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	1,651.18
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	2,030.33
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	3,209.16
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	9,078.92
Standish Energy Ltd	09/10/2025	Subcontracted Repairs	11,405.89
Standish Energy Ltd	14/10/2025	Subcontracted Repairs	1,163.17
Standish Energy Ltd	14/10/2025	Subcontracted Repairs	3,875.32
Standish Energy Ltd	14/10/2025	Subcontracted Repairs	5,626.43
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	1,045.25
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	1,823.79
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	607.28
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	14/10/2025	HRA Day to Day Responsive Repairs	1,425.57
Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	512.85

Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	15/10/2025	HRA Day to Day Responsive Repairs	750.71
Standish Energy Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	912.06
Standish Energy Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	1,032.65
Standish Energy Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	1,345.42
Standish Energy Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	1,963.75
Standish Energy Ltd	15/10/2025	GF Capital Expenditure	17,623.24
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	1,174.55
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	1,973.31
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	2,318.72
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	2,928.83
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	4,262.33
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	6,568.10
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	8,893.85
Standish Energy Ltd	16/10/2025	Subcontracted Repairs	5,312.71
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	750.71
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	768.36
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	768.36
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	841.48
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	23/10/2025	Subcontracted Repairs	1,612.99
Standish Energy Ltd	23/10/2025	Subcontracted Repairs	4,518.63
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	578.60
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	612.27
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	698.79
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	764.01
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	23/10/2025	HRA Day to Day Responsive Repairs	1,627.62
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	813.09
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	904.85
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	783.64
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	1,149.72

Standish Energy Ltd	27/10/2025	HRA Day to Day Responsive Repairs	1,157.47
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	538.30
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	794.80
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	1,025.51
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	1,409.55
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	1,600.09
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	3,155.10
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	3,430.16
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	3,430.59
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	3,787.92
Standish Energy Ltd	27/10/2025	Subcontracted Repairs	5,537.53
Standish Energy Ltd	04/11/2025	Subcontracted Repairs	3,787.92
Standish Energy Ltd	04/11/2025	HRA Disrepair Works	662.02
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	536.22
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	574.79
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	607.28
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	793.99
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	904.85
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	917.71
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	947.19
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	793.99
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	813.46
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	04/11/2025	HRA Day to Day Responsive Repairs	1,230.54
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	550.33
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	702.60
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	751.15
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	837.11
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	859.11
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	867.65
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	1,045.25
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	587.65
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	756.51
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	837.11
Standish Energy Ltd	06/11/2025	HRA Day to Day Responsive Repairs	880.39
Standish Energy Ltd	11/11/2025	HRA Disrepair Works	1,109.85
Standish Energy Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,504.00
Standish Energy Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	3,198.73
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	1,046.25
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	1,341.83
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	1,802.62
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	2,910.09
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	4,647.78
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	4,665.91

Standish Energy Ltd	13/11/2025	Subcontracted Repairs	7,997.22
Standish Energy Ltd	13/11/2025	Subcontracted Repairs	9,561.94
Standish Energy Ltd	14/11/2025	Subcontracted Repairs	583.65
Standish Energy Ltd	18/11/2025	GF Capital Expenditure	580.00
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	1,455.85
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	2,104.04
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	2,427.49
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	2,520.68
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	2,749.86
Standish Energy Ltd	18/11/2025	Subcontracted Repairs	10,311.49
Standish Energy Ltd	21/11/2025	HRA Day to Day Responsive Repairs	897.10
Standish Energy Ltd	21/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	24/11/2025	Subcontracted Repairs	800.90
Standish Energy Ltd	24/11/2025	Subcontracted Repairs	833.00
Standish Energy Ltd	24/11/2025	Subcontracted Repairs	4,056.72
Standish Energy Ltd	24/11/2025	Subcontracted Repairs	7,203.00
Standish Energy Ltd	25/11/2025	GF Capital Expenditure	580.00
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	1,304.30
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	1,563.05
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	3,039.90
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	3,100.85
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	4,594.39
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	4,878.60
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	5,133.90
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	7,088.41
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	7,308.13
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	9,902.52
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	11,864.78
Standish Energy Ltd	25/11/2025	Subcontracted Repairs	12,327.37
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	789.00
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	25/11/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	557.32
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	756.67
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	809.16
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	1,046.62
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	1,664.18
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	1,720.50
Standish Energy Ltd	26/11/2025	HRA Disrepair Works	1,933.55
Standish Energy Ltd	26/11/2025	HRA Day to Day Responsive Repairs	2,516.82
Standish Energy Ltd	27/11/2025	HRA Day to Day Responsive Repairs	568.94
Standish Energy Ltd	27/11/2025	HRA Day to Day Responsive Repairs	917.71
REDACTED	13/10/2025	Professional Fees	900.00
Inspire Community Services Ltd	06/10/2025	Rent	1,393.63
Inspire Community Services Ltd	06/10/2025	Rent	6,171.79
Inspire Community Services Ltd	09/10/2025	Rent	5,972.70
Inspire Community Services Ltd	20/10/2025	Payments to Voluntary Organisations	18,930.77
Inspire Community Services Ltd	20/10/2025	Payments to Voluntary Organisations	20,007.71
Inspire Community Services Ltd	23/10/2025	Rent	6,034.46
Inspire Community Services Ltd	23/10/2025	Rent	6,034.46
Inspire Community Services Ltd	23/10/2025	Rent	6,034.46
Inspire Community Services Ltd	27/10/2025	Rent	6,171.82
Inspire Community Services Ltd	28/10/2025	Rent	6,034.46
Inspire Community Services Ltd	28/10/2025	Rent	6,034.46
Inspire Community Services Ltd	28/10/2025	Rent	6,034.46
Inspire Community Services Ltd	28/10/2025	Rent	6,034.46
Inspire Community Services Ltd	28/10/2025	Rent	6,171.79
Inspire Community Services Ltd	28/10/2025	Rent	6,171.79
Inspire Community Services Ltd	28/10/2025	Rent	6,358.41
Inspire Community Services Ltd	31/10/2025	Rent	6,034.46
Inspire Community Services Ltd	31/10/2025	Rent	6,034.46
Inspire Community Services Ltd	31/10/2025	Rent	6,171.79
Inspire Community Services Ltd	31/10/2025	Rent	6,171.79
Inspire Community Services Ltd	11/11/2025	Rent	6,171.79
Little Acorns Day Nursery	27/10/2025	Nursery Grant Payments	28,672.99
Little Acorns Day Nursery	14/11/2025	Nursery Grant Payments	1,800.00
Little Acorns Day Nursery	26/11/2025	Nursery Grant Payments	1,843.87

Wigan Boys and Girls Club (Trading) Ltd	17/10/2025	Rent	3,028.00
Wigan Boys and Girls Club (Trading) Ltd	17/11/2025	Rent	3,239.32
Wigan Boys and Girls Club (Trading) Ltd	26/11/2025	Equipment Furniture & Materials	3,028.00
Post Office Ltd	16/10/2025	Vehicle Licences	6,550.00
Post Office Ltd	16/10/2025	Equipment Furniture & Materials	1,926.00
Post Office Ltd	14/11/2025	Vehicle Licences	18,347.00
Post Office Ltd	24/11/2025	Equipment Furniture & Materials	1,391.00
FIX247 LTD	16/10/2025	Agresso Warehouse Control Account	516.00
FIX247 LTD	29/10/2025	Agresso Warehouse Control Account	516.00
FIX247 LTD	29/10/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	25/11/2025	Agresso Warehouse Control Account	505.25
FIX247 LTD	25/11/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	25/11/2025	Agresso Warehouse Control Account	825.00
FIX247 LTD	25/11/2025	Agresso Warehouse Control Account	1,425.00
Alpha Plus Fostering	09/10/2025	Payments to Voluntary Organisations	1,302.60
Alpha Plus Fostering	09/10/2025	Payments to Voluntary Organisations	3,700.50
Alpha Plus Fostering	09/10/2025	Payments to Voluntary Organisations	4,001.70
Alpha Plus Fostering	09/10/2025	Payments to Voluntary Organisations	5,612.22
Alpha Plus Fostering	11/11/2025	Payments to Voluntary Organisations	5,799.29
Alpha Plus Fostering	13/11/2025	Payments to Voluntary Organisations	3,823.85
Alpha Plus Fostering	13/11/2025	Payments to Voluntary Organisations	4,135.09
Croftwood Care UK Ltd	03/10/2025	Respite Care	655.72
Croftwood Care UK Ltd	03/10/2025	Permanent Care	1,029.00
Croftwood Care UK Ltd	03/10/2025	Respite Care	1,491.00
Croftwood Care UK Ltd	03/10/2025	Respite Care	1,857.86
Croftwood Care UK Ltd	03/10/2025	Respite Care	2,622.86
Croftwood Care UK Ltd	03/10/2025	Respite Care	2,950.71
Croftwood Care UK Ltd	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	03/10/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	03/10/2025	Permanent Care	4,917.86
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00

Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,064.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,278.57
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,400.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,497.14
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,606.43
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,825.00
Croftwood Care UK Ltd	28/11/2025	Respite Care	3,825.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,152.86
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,200.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,590.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	4,824.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	5,027.14
Croftwood Care UK Ltd	28/11/2025	Permanent Care	5,573.57
Croftwood Care UK Ltd	28/11/2025	Respite Care	5,682.86
Croftwood Care UK Ltd	28/11/2025	Respite Care	5,682.86
Croftwood Care UK Ltd	28/11/2025	Permanent Care	5,748.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	7,056.00
Croftwood Care UK Ltd	28/11/2025	Permanent Care	14,097.86
Croftwood Care UK Ltd	28/11/2025	Permanent Care	15,300.00

Croftwood Care UK Ltd	28/11/2025	Permanent Care	28,960.71
Croftwood Care UK Ltd	28/11/2025	Permanent Care	39,455.62
GeoPlace LLP	09/10/2025	Computer Software (Licences & Maintenance)	750.00
Fostering People Ltd	23/10/2025	Payments to Voluntary Organisations	4,452.22
Fostering People Ltd	28/11/2025	Payments to Voluntary Organisations	4,308.60
Lancashire County Council - West Lancashire Community School	19/11/2025	Payments to Other Local Authorities	3,872.00
Lancashire County Council - West Lancashire Community School	19/11/2025	Payments to Other Local Authorities	15,208.00
Cartlidge & Stewart Ltd	27/10/2025	Professional Fees	535.50
Parallel Parents	15/10/2025	Payments to Voluntary Organisations	3,489.90
Parallel Parents	15/10/2025	Payments to Voluntary Organisations	3,652.50
Parallel Parents	15/10/2025	Payments to Voluntary Organisations	4,103.10
Parallel Parents	15/10/2025	Payments to Voluntary Organisations	4,130.25
Parallel Parents	15/10/2025	Payments to Voluntary Organisations	4,130.25
Parallel Parents	11/11/2025	Payments to Voluntary Organisations	3,774.25
Parallel Parents	11/11/2025	Payments to Voluntary Organisations	4,239.87
Parallel Parents	11/11/2025	Payments to Voluntary Organisations	4,328.32
Parallel Parents	11/11/2025	Payments to Voluntary Organisations	4,328.32
Parallel Parents	11/11/2025	Payments to Voluntary Organisations	3,606.23
Witherslack Care (division of Witherslack Group Ltd)	15/10/2025	Payments to Voluntary Organisations	26,180.67
Bolinda UK ltd	03/10/2025	Equipment Furniture & Materials	2,500.00
Leigh Parish Church PCC	21/10/2025	Grants to External Bodies	689.00
Leigh Parish Church PCC	28/10/2025	Equipment Furniture & Materials	500.00
Standard Fuel Oils LTD	07/10/2025	Stock Purchases	24,248.52
Standard Fuel Oils LTD	07/10/2025	Stock Purchases	24,277.22
Standard Fuel Oils LTD	07/10/2025	Stock Purchases	24,471.11
Standard Fuel Oils LTD	10/10/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	13/10/2025	Stock Purchases	24,907.65
Standard Fuel Oils LTD	23/10/2025	Stock Purchases	24,476.43
Standard Fuel Oils LTD	30/10/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	04/11/2025	Stock Purchases	18,959.71
Standard Fuel Oils LTD	10/11/2025	Hired & Contracted Services	4,305.44
Standard Fuel Oils LTD	13/11/2025	Stock Purchases	24,393.08
Standard Fuel Oils LTD	19/11/2025	Other Fuel	2,579.67
Standard Fuel Oils LTD	25/11/2025	Stock Purchases	18,852.11
Standard Fuel Oils LTD	25/11/2025	Stock Purchases	25,450.78
Axiell ALM Ltd	12/11/2025	Hired & Contracted Services	9,100.00
Little Rainbows 2	27/10/2025	Nursery Grant Payments	54,249.79
Little Rainbows 2	26/11/2025	Nursery Grant Payments	1,449.97
Thomas Telford Ltd	15/10/2025	Professional Fees	2,799.00
THE BECK COMPANY LTD	02/10/2025	Agresso Warehouse Control Account	732.04
THE BECK COMPANY LTD	16/10/2025	Agresso Warehouse Control Account	624.60
THE BECK COMPANY LTD	27/10/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	27/10/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	28/10/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	28/10/2025	Agresso Warehouse Control Account	1,203.90
THE BECK COMPANY LTD	11/11/2025	Agresso Warehouse Control Account	660.00
THE BECK COMPANY LTD	11/11/2025	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	26/11/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	26/11/2025	Agresso Warehouse Control Account	732.04
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	750.00
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	750.00
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	963.12
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	1,098.06
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	27/11/2025	Agresso Warehouse Control Account	1,098.06
The Wendy House Nursery Ltd	27/10/2025	Nursery Grant Payments	50,080.80
Alliance Leisure Services Ltd	15/10/2025	GF Capital Expenditure	92,844.68
Alliance Leisure Services Ltd	31/10/2025	GF Capital Expenditure	84,858.18
Alliance Leisure Services Ltd	12/11/2025	GF Capital Expenditure	59,583.23
Over the Rainbow Nurseries Limited	14/10/2025	Nursery Grant Payments	735.00
Over the Rainbow Nurseries Limited	27/10/2025	Nursery Grant Payments	176,272.24
Wright Build Ltd	02/10/2025	HRA Capital Expenditure	33,821.90
Wright Build Ltd	22/10/2025	GF Capital Expenditure	1,765.00
Wright Build Ltd	22/10/2025	Repairs & Maintenance (Landlord)	11,578.17
Forensic Testing Service Ltd	15/10/2025	Professional Fees	900.53
Forensic Testing Service Ltd	22/10/2025	Professional Fees	1,921.20
REDACTED	20/11/2025	Professional Fees	1,400.00
Bridgewater Home Care	06/11/2025	Private Domicilliary	6,029.50
Bridgewater Home Care	17/11/2025	Private Domicilliary	6,029.50
Bridgewater Day Care	07/10/2025	Private Day Care	715.00
Bridgewater Day Care	07/10/2025	Private Day Care	2,410.00
Bridgewater Day Care	07/10/2025	Private Day Care	4,840.00
Bridgewater Day Care	05/11/2025	Private Day Care	715.00
Bridgewater Day Care	05/11/2025	Private Day Care	2,850.00
Bridgewater Day Care	05/11/2025	Private Day Care	6,215.00
Connecting Together Ltd	03/10/2025	Private Day Care	687.72

Connecting Together Ltd	03/10/2025	Private Day Care	952.40
Connecting Together Ltd	03/10/2025	Private Day Care	1,146.20
Connecting Together Ltd	03/10/2025	Private Day Care	1,172.16
Connecting Together Ltd	03/10/2025	Private Day Care	7,794.16
Connecting Together Ltd	14/10/2025	Private Day Care	976.80
Connecting Together Ltd	05/11/2025	Private Day Care	687.72
Connecting Together Ltd	05/11/2025	Private Day Care	1,146.20
Connecting Together Ltd	05/11/2025	Private Day Care	7,794.16
Connecting Together Ltd	05/11/2025	Private Day Care	952.40
Connecting Together Ltd	06/11/2025	Private Day Care	1,172.16
Connecting Together Ltd	13/11/2025	Private Day Care	976.80
REDACTED	27/10/2025	Nursery Grant Payments	1,330.56
Graitec Limited	22/10/2025	Computer Software (Licences & Maintenance)	776.00
Graitec Limited	22/10/2025	Computer Software (Licences & Maintenance)	1,552.00
Curious Minds	24/10/2025	Professional Fees	2,900.00
Pathways Associates CIC	31/10/2025	Professional Fees	6,800.00
Pathways Associates CIC	06/11/2025	Professional Fees	5,000.00
REDACTED	03/10/2025	Permanent Care	1,228.00
REDACTED	03/10/2025	Permanent Care	1,228.00
REDACTED	31/10/2025	Permanent Care	1,228.00
REDACTED	31/10/2025	Permanent Care	1,228.00
REDACTED	28/11/2025	Permanent Care	1,228.00
REDACTED	28/11/2025	Permanent Care	1,228.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	02/10/2025	Aids and Adaptations	736.40
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	02/10/2025	HRA Capital Expenditure	1,933.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	15/10/2025	HRA Capital Expenditure	940.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	15/10/2025	HRA Capital Expenditure	3,147.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	15/10/2025	HRA Capital Expenditure	4,878.37
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	HRA Capital Expenditure	1,192.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	HRA Capital Expenditure	4,078.75
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	HRA Capital Expenditure	4,912.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	HRA Capital Expenditure	5,895.27
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	GF Capital Expenditure	3,808.55
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	22/10/2025	Aids and Adaptations	534.35
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	04/11/2025	HRA Capital Expenditure	5,324.05
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	04/11/2025	HRA Capital Expenditure	3,370.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	04/11/2025	HRA Capital Expenditure	4,366.75
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	04/11/2025	HRA Capital Expenditure	4,461.37
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	04/11/2025	HRA Capital Expenditure	4,729.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/11/2025	Aids and Adaptations	601.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/11/2025	HRA Capital Expenditure	1,591.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	12/11/2025	HRA Capital Expenditure	2,878.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	19/11/2025	Repairs & Maintenance (Non CPMF)	616.20
Social Welfare Training Ltd	28/10/2025	Education, Training, Exam Fees	660.00
Personal Care Services Limited	14/10/2025	Private Domicilliary	522.34
Personal Care Services Limited	14/10/2025	Private Domicilliary	711.76
Personal Care Services Limited	14/10/2025	Private Domicilliary	878.22
Personal Care Services Limited	14/10/2025	Private Domicilliary	1,125.04
Personal Care Services Limited	14/10/2025	Private Domicilliary	1,366.68
Personal Care Services Limited	14/10/2025	Private Domicilliary	1,377.74
Personal Care Services Limited	14/10/2025	Private Domicilliary	1,722.28
Personal Care Services Limited	14/10/2025	Private Domicilliary	1,922.90
Personal Care Services Limited	14/10/2025	Private Domicilliary	7,105.46
Personal Care Services Limited	14/10/2025	Private Domicilliary	33,217.66
Personal Care Services Limited	15/10/2025	Private Domicilliary	602.70
Personal Care Services Limited	15/10/2025	Private Domicilliary	711.76
Personal Care Services Limited	15/10/2025	Private Domicilliary	878.22
Personal Care Services Limited	15/10/2025	Private Domicilliary	1,142.26
Personal Care Services Limited	15/10/2025	Private Domicilliary	1,257.20
Personal Care Services Limited	15/10/2025	Private Domicilliary	1,481.48
Personal Care Services Limited	15/10/2025	Private Domicilliary	1,894.48
Personal Care Services Limited	15/10/2025	Private Domicilliary	1,922.90
Personal Care Services Limited	15/10/2025	Private Domicilliary	7,355.24
Personal Care Services Limited	15/10/2025	Private Domicilliary	33,981.08
Personal Care Services Limited	21/10/2025	Private Domicilliary	711.76
Personal Care Services Limited	21/10/2025	Private Domicilliary	728.98
Personal Care Services Limited	21/10/2025	Private Domicilliary	728.98
Personal Care Services Limited	21/10/2025	Private Domicilliary	809.34
Personal Care Services Limited	21/10/2025	Private Domicilliary	1,119.30
Personal Care Services Limited	21/10/2025	Private Domicilliary	1,401.12
Personal Care Services Limited	21/10/2025	Private Domicilliary	1,435.14
Personal Care Services Limited	21/10/2025	Private Domicilliary	1,854.30
Personal Care Services Limited	21/10/2025	Private Domicilliary	2,014.74
Personal Care Services Limited	21/10/2025	Private Domicilliary	6,858.64
Personal Care Services Limited	21/10/2025	Private Domicilliary	34,462.44
Personal Care Services Limited	03/11/2025	Private Domicilliary	591.22

Personal Care Services Limited	03/11/2025	Private Domicilliary	602.70
Personal Care Services Limited	03/11/2025	Private Domicilliary	683.06
Personal Care Services Limited	03/11/2025	Private Domicilliary	711.76
Personal Care Services Limited	03/11/2025	Private Domicilliary	711.76
Personal Care Services Limited	03/11/2025	Private Domicilliary	751.94
Personal Care Services Limited	03/11/2025	Private Domicilliary	751.94
Personal Care Services Limited	03/11/2025	Private Domicilliary	774.90
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,102.08
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,113.56
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,412.60
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,435.56
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,440.88
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,446.62
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,475.46
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,555.54
Personal Care Services Limited	03/11/2025	Private Domicilliary	1,819.96
Personal Care Services Limited	03/11/2025	Private Domicilliary	2,003.26
Personal Care Services Limited	03/11/2025	Private Domicilliary	2,141.02
Personal Care Services Limited	03/11/2025	Private Domicilliary	6,554.32
Personal Care Services Limited	03/11/2025	Private Domicilliary	7,317.84
Personal Care Services Limited	03/11/2025	Private Domicilliary	33,257.84
Personal Care Services Limited	03/11/2025	Private Domicilliary	33,343.94
Personal Care Services Limited	05/11/2025	Private Domicilliary	711.76
Personal Care Services Limited	05/11/2025	Private Domicilliary	751.94
Personal Care Services Limited	05/11/2025	Private Domicilliary	815.08
Personal Care Services Limited	05/11/2025	Private Domicilliary	866.74
Personal Care Services Limited	05/11/2025	Private Domicilliary	1,107.82
Personal Care Services Limited	05/11/2025	Private Domicilliary	1,418.06
Personal Care Services Limited	05/11/2025	Private Domicilliary	1,435.14
Personal Care Services Limited	05/11/2025	Private Domicilliary	1,458.52
Personal Care Services Limited	05/11/2025	Private Domicilliary	1,733.48
Personal Care Services Limited	05/11/2025	Private Domicilliary	2,118.06
Personal Care Services Limited	05/11/2025	Private Domicilliary	7,432.64
Personal Care Services Limited	05/11/2025	Private Domicilliary	32,379.62
Personal Care Services Limited	24/11/2025	Private Domicilliary	556.78
Personal Care Services Limited	24/11/2025	Private Domicilliary	711.76
Personal Care Services Limited	24/11/2025	Private Domicilliary	711.76
Personal Care Services Limited	24/11/2025	Private Domicilliary	769.16
Personal Care Services Limited	24/11/2025	Private Domicilliary	797.86
Personal Care Services Limited	24/11/2025	Private Domicilliary	803.60
Personal Care Services Limited	24/11/2025	Private Domicilliary	815.08
Personal Care Services Limited	24/11/2025	Private Domicilliary	878.22
Personal Care Services Limited	24/11/2025	Private Domicilliary	878.22
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,125.04
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,170.96
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,239.84
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,393.64
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,423.66
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,423.66
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,423.80
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,435.28
Personal Care Services Limited	24/11/2025	Private Domicilliary	1,452.50
Personal Care Services Limited	24/11/2025	Private Domicilliary	2,112.32
Personal Care Services Limited	24/11/2025	Private Domicilliary	2,244.34
Personal Care Services Limited	24/11/2025	Private Domicilliary	7,093.98
Personal Care Services Limited	24/11/2025	Private Domicilliary	7,174.34
Personal Care Services Limited	24/11/2025	Private Domicilliary	32,620.70
Personal Care Services Limited	24/11/2025	Private Domicilliary	33,797.40
Excel in life (NW) CIC	03/10/2025	Private Day Care	506.61
Excel in life (NW) CIC	03/10/2025	Private Day Care	3,507.16
Excel in life (NW) CIC	08/10/2025	Private Day Care	506.61
Excel in life (NW) CIC	08/10/2025	Private Day Care	3,507.16
Excel in life (NW) CIC	21/10/2025	Private Day Care	506.61
Excel in life (NW) CIC	21/10/2025	Private Day Care	3,720.19
Excel in life (NW) CIC	28/10/2025	Private Day Care	506.61
Excel in life (NW) CIC	28/10/2025	Private Day Care	3,649.18
Excel in life (NW) CIC	03/11/2025	Private Day Care	506.61
Excel in life (NW) CIC	03/11/2025	Private Day Care	3,649.18
Excel in life (NW) CIC	10/11/2025	Private Day Care	506.61
Excel in life (NW) CIC	10/11/2025	Private Day Care	3,683.76
Excel in life (NW) CIC	10/11/2025	Private Day Care	800.00
Excel in life (NW) CIC	17/11/2025	Private Day Care	506.61
Excel in life (NW) CIC	17/11/2025	Private Day Care	3,623.98
Excel in life (NW) CIC	27/11/2025	Private Day Care	506.61
Excel in life (NW) CIC	27/11/2025	Private Day Care	3,589.40
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24

Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	1,923.43
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	03/10/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	3,388.00
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	6,675.43
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	7,431.43
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	17,485.71
Mahogany House (Newtown) Ltd	03/10/2025	Permanent Care	24,291.43
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	31/10/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	31/10/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	3,388.00
Mahogany House (Newtown) Ltd	31/10/2025	Nursing Care	4,645.67
Mahogany House (Newtown) Ltd	31/10/2025	Permanent Care	5,136.43
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,488.07
Mahogany House (Newtown) Ltd	28/11/2025	Nursing Care	1,778.42
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	2,980.00

Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,388.00
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	3,388.00
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	3,620.57
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	4,638.86
Mahogany House (Newtown) Ltd	28/11/2025	Respite Care	6,338.58
Mahogany House (Newtown) Ltd	28/11/2025	Permanent Care	6,449.14
Bestway National Chemist Limited T/A Well	04/11/2025	Equipment Furniture & Materials	892.00
Child in Mind Ltd	10/10/2025	Professional Fees	562.50
APT TRAINING AND CONSULTANCY LTD	19/11/2025	Professional Fees	2,475.00
Biffa Waste Services Ltd	08/10/2025	Consumable Materials	1,917.67
Biffa Waste Services Ltd	15/10/2025	Refuse Collection	1,251.12
Biffa Waste Services Ltd	15/10/2025	Refuse Collection	589.19
Biffa Waste Services Ltd	21/10/2025	Equipment Hire	2,366.22
Biffa Waste Services Ltd	05/11/2025	Equipment Hire	1,784.70
Biffa Waste Services Ltd	05/11/2025	Consumable Materials	2,290.11
Biffa Waste Services Ltd	07/11/2025	Hired & Contracted Services	1,981.30
Biffa Waste Services Ltd	12/11/2025	Refuse Collection	1,379.44
Biffa Waste Services Ltd	28/11/2025	Refuse Collection	538.36
Rumworth School	24/11/2025	Payments to Other Local Authorities	4,803.77
Rumworth School	24/11/2025	Payments to Other Local Authorities	7,160.00
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,786.30
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,814.55
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,814.55
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,843.30
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,912.51
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,912.51
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	3,971.41
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	4,179.84
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	4,627.68
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	4,627.68
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	7,410.00
Compass Fostering North Limited	14/11/2025	Payments to Voluntary Organisations	7,657.00
Compass Fostering North Limited	28/11/2025	Payments to Voluntary Organisations	2,818.42
Compass Fostering North Limited	28/11/2025	Payments to Voluntary Organisations	3,786.30
Compass Fostering North Limited	28/11/2025	Payments to Voluntary Organisations	4,478.40
Compass Fostering North Limited	28/11/2025	Payments to Voluntary Organisations	7,410.00
Compass Fostering North Limited	28/11/2025	Payments to Voluntary Organisations	7,657.00
Jack in the Box Day Nursery (Wigan) Ltd	27/10/2025	Nursery Grant Payments	23,553.09
Vivedia Ltd	06/10/2025	Hired & Contracted Services	738.40
Vivedia Ltd	06/11/2025	Hired & Contracted Services	738.40
REDACTED	27/10/2025	Nursery Grant Payments	1,995.84
REDACTED	26/11/2025	Nursery Grant Payments	997.92
REDACTED	27/10/2025	Nursery Grant Payments	3,250.80
Cuerdens Developments Ltd	03/10/2025	Nursing Care	1,016.24
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00

Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	03/10/2025	Respite Care	3,715.71
Cuerdens Developments Ltd	03/10/2025	Respite Care	4,917.86
Cuerdens Developments Ltd	03/10/2025	Permanent Care	5,245.71
Cuerdens Developments Ltd	03/10/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	03/10/2025	Permanent Care	13,231.84
Cuerdens Developments Ltd	31/10/2025	Nursing Care	1,016.24
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	3,800.43

Cuerdens Developments Ltd	31/10/2025	Permanent Care	3,825.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	4,590.00
Cuerdens Developments Ltd	31/10/2025	Respite Care	5,355.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	31/10/2025	Permanent Care	13,231.84
Cuerdens Developments Ltd	28/11/2025	Nursing Care	1,016.24
Cuerdens Developments Ltd	28/11/2025	Respite Care	2,950.71
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	28/11/2025	Respite Care	4,371.43
Cuerdens Developments Ltd	28/11/2025	Respite Care	5,682.86
Cuerdens Developments Ltd	28/11/2025	Respite Care	5,682.86
Cuerdens Developments Ltd	28/11/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	28/11/2025	Permanent Care	13,231.84
Newsquest Media Group	03/11/2025	Equipment Furniture & Materials	562.00
Bramall Quicks Dealership Ltd t/a Quickco	10/11/2025	Direct Materials	724.56
Bramall Quicks Dealership Ltd t/a Quickco	10/11/2025	Direct Materials	1,198.55
Bramall Quicks Dealership Ltd t/a Quickco	18/11/2025	Direct Materials	1,234.80
Bramall Quicks Dealership Ltd t/a Quickco	19/11/2025	Direct Materials	1,258.99
Bramall Quicks Dealership Ltd t/a Quickco	19/11/2025	Direct Materials	1,275.79
Bramall Quicks Dealership Ltd t/a Quickco	19/11/2025	Direct Materials	1,292.94
Bramall Quicks Dealership Ltd t/a Quickco	24/11/2025	Direct Materials	718.21
Bramall Quicks Dealership Ltd t/a Quickco	28/11/2025	Direct Materials	605.06
Three Towers	07/10/2025	Internal Education Services	96,545.40
Three Towers	17/10/2025	Private Education Services	146,358.33
Three Towers	20/10/2025	Children's ITU Contractor Costs	3,544.80
Three Towers	04/11/2025	Private Education Services	15,632.43
Three Towers	04/11/2025	Equipment Hire	1,054.17

Three Towers	19/11/2025	Children's ITU Contractor Costs	2,525.80
Three Towers	19/11/2025	Private Education Services	17,587.32
Three Towers	19/11/2025	Private Education Services	146,358.33
REDACTED	31/10/2025	Repairs To Equipment	660.76
Prism UK Medical Ltd t/a Prism Medical UK	09/10/2025	GF Capital Expenditure	1,101.92
Prism UK Medical Ltd t/a Prism Medical UK	09/10/2025	GF Capital Expenditure	1,548.07
Prism UK Medical Ltd t/a Prism Medical UK	22/10/2025	GF Capital Expenditure	1,128.90
Prism UK Medical Ltd t/a Prism Medical UK	23/10/2025	GF Capital Expenditure	2,065.51
Prism UK Medical Ltd t/a Prism Medical UK	23/10/2025	Aids and Adaptations	525.05
Prism UK Medical Ltd t/a Prism Medical UK	04/11/2025	GF Capital Expenditure	787.19
Prism UK Medical Ltd t/a Prism Medical UK	04/11/2025	GF Capital Expenditure	880.33
Prism UK Medical Ltd t/a Prism Medical UK	11/11/2025	GF Capital Expenditure	1,537.11
Prism UK Medical Ltd t/a Prism Medical UK	13/11/2025	HRA Capital Expenditure	3,031.20
Prism UK Medical Ltd t/a Prism Medical UK	14/11/2025	HRA Capital Expenditure	2,305.81
Prism UK Medical Ltd t/a Prism Medical UK	14/11/2025	GF Capital Expenditure	2,786.97
Prism UK Medical Ltd t/a Prism Medical UK	18/11/2025	GF Capital Expenditure	857.90
Prism UK Medical Ltd t/a Prism Medical UK	25/11/2025	GF Capital Expenditure	731.69
Prism UK Medical Ltd t/a Prism Medical UK	28/11/2025	Equipment Furniture & Materials	603.46
Prism UK Medical Ltd t/a Prism Medical UK	28/11/2025	Equipment Furniture & Materials	886.20
Prism UK Medical Ltd t/a Prism Medical UK	28/11/2025	GF Capital Expenditure	2,833.30
Savills (UK) Limited	29/10/2025	GF Capital Expenditure	18,000.00
Next Level Learning	12/11/2025	Private Education Services	1,248.00
Busy Bees Nursery - Wigan Scholes	27/10/2025	Nursery Grant Payments	77,280.74
Busy Bees Nursery - Wigan Scholes	26/11/2025	Nursery Grant Payments	14,528.57
Gordon Ellis & Co	11/11/2025	GF Capital Expenditure	1,512.00
Douglas Valley Early Years CTR	21/11/2025	GF Capital Expenditure	2,191.55
DAC Beachcroft LLP	06/11/2025	Professional Fees	3,535.00
Fleet (Line Markers) Ltd	17/11/2025	Equipment Hire	835.80
Agrovista UK Ltd	01/10/2025	Equipment Furniture & Materials	1,404.00
Agrovista UK Ltd	13/10/2025	Consumable Materials	712.08
Agrovista UK Ltd	31/10/2025	Consumable Materials	2,808.00
REDACTED	03/10/2025	Professional Fees	849.20
REDACTED	05/11/2025	Professional Fees	1,022.90
Finch Aggregates Ltd	23/10/2025	Equipment Furniture & Materials	610.00
Finch Aggregates Ltd	17/11/2025	Equipment Furniture & Materials	699.04
Drainage Consultants Limited	07/10/2025	Subcontracted Repairs	990.00
Drainage Consultants Limited	07/10/2025	Subcontracted Repairs	990.00
Drainage Consultants Limited	18/11/2025	Subcontracted Repairs	990.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	20/11/2025	Consumable Materials	1,796.00
Venn Group Limited	03/10/2025	Agency Staff	3,330.32
Venn Group Limited	09/10/2025	Agency Staff	3,242.68
Venn Group Limited	15/10/2025	Agency Staff	3,242.68
Venn Group Limited	31/10/2025	Agency Staff	3,242.68
Venn Group Limited	31/10/2025	Agency Staff	3,330.32
Venn Group Limited	04/11/2025	Agency Staff	3,242.68
Venn Group Limited	14/11/2025	Agency Staff	3,461.78
Venn Group Limited	19/11/2025	Agency Staff	3,242.68
Grow for Giving	15/10/2025	Private Day Care	540.00
Grow for Giving	15/10/2025	Private Day Care	720.00
Grow for Giving	15/10/2025	Private Day Care	4,050.00
Grow for Giving	27/10/2025	Private Day Care	540.00
Grow for Giving	27/10/2025	Private Day Care	720.00
Grow for Giving	27/10/2025	Private Day Care	4,050.00
Grow for Giving	13/11/2025	Private Day Care	675.00
Grow for Giving	13/11/2025	Private Day Care	900.00
Grow for Giving	13/11/2025	Private Day Care	5,062.50
Shevington Methodist Church	28/10/2025	Equipment Furniture & Materials	500.00
Beach Display Ltd	21/10/2025	Marketing & Publicity	4,800.00
Beach Display Ltd	31/10/2025	Marketing & Publicity	4,529.40
H & S Fishwick Monumental Stonemasons Ltd	10/10/2025	Repairs & Maintenance (Non CPMF)	1,160.00
Care Choice North West Limited	03/10/2025	Private Domicilliary	696.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	907.20
Care Choice North West Limited	03/10/2025	Private Domicilliary	961.20
Care Choice North West Limited	03/10/2025	Private Domicilliary	982.80
Care Choice North West Limited	03/10/2025	Private Domicilliary	1,933.20
Care Choice North West Limited	03/10/2025	Private Domicilliary	10,233.00
Care Choice North West Limited	03/10/2025	Private Domicilliary	505.40
Care Choice North West Limited	03/10/2025	Private Domicilliary	561.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	691.20
Care Choice North West Limited	03/10/2025	Private Domicilliary	820.80
Care Choice North West Limited	03/10/2025	Private Domicilliary	874.80
Care Choice North West Limited	03/10/2025	Private Domicilliary	896.40
Care Choice North West Limited	03/10/2025	Private Domicilliary	928.80
Care Choice North West Limited	03/10/2025	Private Domicilliary	939.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	950.40
Care Choice North West Limited	03/10/2025	Private Domicilliary	975.80

Care Choice North West Limited	03/10/2025	Private Domicilliary	1,004.50
Care Choice North West Limited	03/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	03/10/2025	Private Domicilliary	1,612.94
Care Choice North West Limited	03/10/2025	Private Domicilliary	1,938.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	2,061.22
Care Choice North West Limited	03/10/2025	Private Domicilliary	2,415.06
Care Choice North West Limited	03/10/2025	Private Domicilliary	2,613.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	2,732.24
Care Choice North West Limited	03/10/2025	Private Domicilliary	4,850.30
Care Choice North West Limited	03/10/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	03/10/2025	Private Domicilliary	5,123.60
Care Choice North West Limited	03/10/2025	Private Domicilliary	5,894.98
Care Choice North West Limited	03/10/2025	Private Domicilliary	10,049.40
Care Choice North West Limited	03/10/2025	Private Domicilliary	10,270.80
Care Choice North West Limited	03/10/2025	Private Domicilliary	32,921.34
Care Choice North West Limited	13/10/2025	Private Domicilliary	935.62
Care Choice North West Limited	13/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	13/10/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	13/10/2025	Private Domicilliary	1,269.10
Care Choice North West Limited	13/10/2025	Private Domicilliary	1,750.70
Care Choice North West Limited	13/10/2025	Private Domicilliary	2,326.42
Care Choice North West Limited	13/10/2025	Private Domicilliary	2,720.76
Care Choice North West Limited	13/10/2025	Private Domicilliary	5,120.08
Care Choice North West Limited	13/10/2025	Private Domicilliary	5,315.24
Care Choice North West Limited	13/10/2025	Private Domicilliary	5,358.94
Care Choice North West Limited	13/10/2025	Private Domicilliary	5,872.02
Care Choice North West Limited	13/10/2025	Private Domicilliary	33,806.48
Care Choice North West Limited	14/10/2025	Private Domicilliary	763.42
Care Choice North West Limited	14/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	14/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	14/10/2025	Private Domicilliary	1,280.58
Care Choice North West Limited	14/10/2025	Private Domicilliary	1,515.36
Care Choice North West Limited	14/10/2025	Private Domicilliary	2,211.62
Care Choice North West Limited	14/10/2025	Private Domicilliary	2,732.24
Care Choice North West Limited	14/10/2025	Private Domicilliary	4,833.08
Care Choice North West Limited	14/10/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	14/10/2025	Private Domicilliary	5,894.98
Care Choice North West Limited	14/10/2025	Private Domicilliary	6,053.48
Care Choice North West Limited	14/10/2025	Private Domicilliary	34,023.80
Care Choice North West Limited	17/10/2025	Private Domicilliary	550.80
Care Choice North West Limited	17/10/2025	Private Domicilliary	691.20
Care Choice North West Limited	17/10/2025	Private Domicilliary	826.20
Care Choice North West Limited	17/10/2025	Private Domicilliary	831.60
Care Choice North West Limited	17/10/2025	Private Domicilliary	896.40
Care Choice North West Limited	17/10/2025	Private Domicilliary	896.40
Care Choice North West Limited	17/10/2025	Private Domicilliary	950.40
Care Choice North West Limited	17/10/2025	Private Domicilliary	961.20
Care Choice North West Limited	17/10/2025	Private Domicilliary	1,906.20
Care Choice North West Limited	17/10/2025	Private Domicilliary	1,954.80
Care Choice North West Limited	17/10/2025	Private Domicilliary	10,044.00
Care Choice North West Limited	17/10/2025	Private Domicilliary	10,141.20
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	874.80
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	9,230.56
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	13,305.60
Care Choice North West Limited	24/10/2025	Payments to Private Contractors	23,827.16
Care Choice North West Limited	24/10/2025	Private Domicilliary	561.60
Care Choice North West Limited	24/10/2025	Private Domicilliary	637.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	691.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	831.60
Care Choice North West Limited	24/10/2025	Private Domicilliary	896.40
Care Choice North West Limited	24/10/2025	Private Domicilliary	896.40
Care Choice North West Limited	24/10/2025	Private Domicilliary	961.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	961.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	1,123.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	1,744.20
Care Choice North West Limited	24/10/2025	Private Domicilliary	1,846.80
Care Choice North West Limited	24/10/2025	Private Domicilliary	9,671.40
Care Choice North West Limited	24/10/2025	Private Domicilliary	9,768.60
Care Choice North West Limited	28/10/2025	Private Domicilliary	688.80

Care Choice North West Limited	28/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	28/10/2025	Private Domicilliary	1,033.20
Care Choice North West Limited	28/10/2025	Private Domicilliary	1,401.12
Care Choice North West Limited	28/10/2025	Private Domicilliary	1,664.60
Care Choice North West Limited	28/10/2025	Private Domicilliary	1,917.66
Care Choice North West Limited	28/10/2025	Private Domicilliary	2,468.20
Care Choice North West Limited	28/10/2025	Private Domicilliary	4,867.52
Care Choice North West Limited	28/10/2025	Private Domicilliary	5,663.16
Care Choice North West Limited	28/10/2025	Private Domicilliary	5,912.20
Care Choice North West Limited	28/10/2025	Private Domicilliary	6,285.30
Care Choice North West Limited	28/10/2025	Private Domicilliary	34,987.74
Care Choice North West Limited	29/10/2025	Private Domicilliary	677.32
Care Choice North West Limited	29/10/2025	Private Domicilliary	864.00
Care Choice North West Limited	29/10/2025	Private Domicilliary	874.80
Care Choice North West Limited	29/10/2025	Private Domicilliary	961.20
Care Choice North West Limited	29/10/2025	Private Domicilliary	1,010.24
Care Choice North West Limited	29/10/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	29/10/2025	Private Domicilliary	1,134.00
Care Choice North West Limited	29/10/2025	Private Domicilliary	1,704.78
Care Choice North West Limited	29/10/2025	Private Domicilliary	1,873.80
Care Choice North West Limited	29/10/2025	Private Domicilliary	2,032.52
Care Choice North West Limited	29/10/2025	Private Domicilliary	2,111.88
Care Choice North West Limited	29/10/2025	Private Domicilliary	2,720.76
Care Choice North West Limited	29/10/2025	Private Domicilliary	2,755.20
Care Choice North West Limited	29/10/2025	Private Domicilliary	5,292.28
Care Choice North West Limited	29/10/2025	Private Domicilliary	5,709.08
Care Choice North West Limited	29/10/2025	Private Domicilliary	6,951.14
Care Choice North West Limited	29/10/2025	Private Domicilliary	9,730.80
Care Choice North West Limited	29/10/2025	Private Domicilliary	34,798.32
Care Choice North West Limited	10/11/2025	Private Domicilliary	700.28
Care Choice North West Limited	10/11/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	10/11/2025	Private Domicilliary	1,033.20
Care Choice North West Limited	10/11/2025	Private Domicilliary	1,710.52
Care Choice North West Limited	10/11/2025	Private Domicilliary	1,779.68
Care Choice North West Limited	10/11/2025	Private Domicilliary	2,124.96
Care Choice North West Limited	10/11/2025	Private Domicilliary	2,491.16
Care Choice North West Limited	10/11/2025	Private Domicilliary	4,901.96
Care Choice North West Limited	10/11/2025	Private Domicilliary	5,430.04
Care Choice North West Limited	10/11/2025	Private Domicilliary	5,732.04
Care Choice North West Limited	10/11/2025	Private Domicilliary	6,945.40
Care Choice North West Limited	10/11/2025	Private Domicilliary	35,343.62
Care Choice North West Limited	17/11/2025	Private Domicilliary	677.32
Care Choice North West Limited	17/11/2025	Private Domicilliary	895.44
Care Choice North West Limited	17/11/2025	Private Domicilliary	929.88
Care Choice North West Limited	17/11/2025	Private Domicilliary	1,469.44
Care Choice North West Limited	17/11/2025	Private Domicilliary	1,773.94
Care Choice North West Limited	17/11/2025	Private Domicilliary	1,974.56
Care Choice North West Limited	17/11/2025	Private Domicilliary	2,039.14
Care Choice North West Limited	17/11/2025	Private Domicilliary	5,269.32
Care Choice North West Limited	17/11/2025	Private Domicilliary	5,508.32
Care Choice North West Limited	17/11/2025	Private Domicilliary	5,521.88
Care Choice North West Limited	17/11/2025	Private Domicilliary	6,824.86
Care Choice North West Limited	17/11/2025	Private Domicilliary	34,826.64
Care Choice North West Limited	19/11/2025	Private Domicilliary	505.12
Care Choice North West Limited	19/11/2025	Private Domicilliary	539.56
Care Choice North West Limited	19/11/2025	Private Domicilliary	706.02
Care Choice North West Limited	19/11/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	19/11/2025	Private Domicilliary	1,480.92
Care Choice North West Limited	19/11/2025	Private Domicilliary	1,819.86
Care Choice North West Limited	19/11/2025	Private Domicilliary	1,980.30
Care Choice North West Limited	19/11/2025	Private Domicilliary	2,005.36
Care Choice North West Limited	19/11/2025	Private Domicilliary	5,120.08
Care Choice North West Limited	19/11/2025	Private Domicilliary	5,188.96
Care Choice North West Limited	19/11/2025	Private Domicilliary	5,772.22
Care Choice North West Limited	19/11/2025	Private Domicilliary	5,797.40
Care Choice North West Limited	19/11/2025	Private Domicilliary	35,825.78
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	907.20
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	13,305.60
Care Choice North West Limited	21/11/2025	Payments to Private Contractors	23,827.16

Care Choice North West Limited	24/11/2025	Private Domicilliary	615.60
Care Choice North West Limited	24/11/2025	Private Domicilliary	896.40
Care Choice North West Limited	24/11/2025	Private Domicilliary	961.20
Care Choice North West Limited	24/11/2025	Private Domicilliary	1,004.40
Care Choice North West Limited	24/11/2025	Private Domicilliary	1,134.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	1,917.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	10,508.40
Care Choice North West Limited	24/11/2025	Private Domicilliary	891.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	918.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	928.80
Care Choice North West Limited	24/11/2025	Private Domicilliary	1,134.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	1,755.00
Care Choice North West Limited	24/11/2025	Private Domicilliary	10,054.80
Greater Manchester Travelcards Ltd	05/11/2025	Children's ITU Contractor Costs	4,708.33
Greater Manchester Travelcards Ltd	10/11/2025	Equipment Furniture & Materials	1,300.00
Greater Manchester Travelcards Ltd	11/11/2025	Children's ITU Contractor Costs	5,650.00
Thomasson Memorial School	24/11/2025	Payments to Other Local Authorities	57,247.20
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	4,140.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	18,447.00
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	23,292.50
Oakbridge Retirement Villages LLP	03/10/2025	Permanent Care	26,453.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	17,885.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	18,447.00
Oakbridge Retirement Villages LLP	31/10/2025	Permanent Care	26,453.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	9,317.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	18,447.00
Oakbridge Retirement Villages LLP	28/11/2025	Permanent Care	26,453.00
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	27/10/2025	Nursery Grant Payments	1,139.60
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	21/11/2025	Hired & Contracted Services	4,002.88
Wigan Pier Promotions Ltd	01/10/2025	Equipment Furniture & Materials	3,005.00
Wigan Pier Promotions Ltd	02/10/2025	Equipment Furniture & Materials	2,000.00
Wigan Pier Promotions Ltd	23/10/2025	Professional Fees	500.00
Wigan Pier Promotions Ltd	26/11/2025	Marketing & Publicity	850.00
Sarabec Limited	16/10/2025	GF Capital Expenditure	1,332.95
Sarabec Limited	04/11/2025	GF Capital Expenditure	2,388.16
Birtenshaw	20/10/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	20/10/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	20/10/2025	Payments to Voluntary Organisations	37,087.46
Birtenshaw	20/10/2025	Payments to Voluntary Organisations	60,238.58
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	758.78
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	929.50
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	1,171.50
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	1,364.66
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	1,787.72
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	1,787.72
Birtenshaw	28/10/2025	Children's ITU School Provided Transport	1,787.72
Birtenshaw	03/11/2025	Private Day Care	1,295.88
Birtenshaw	10/11/2025	Private Day Care	1,511.86
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	620.82
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	760.50
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	1,116.54
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	1,150.20
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	1,462.68
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	1,462.68
Birtenshaw	19/11/2025	Children's ITU School Provided Transport	1,462.68
REDACTED	27/10/2025	Nursery Grant Payments	2,703.96
REDACTED	13/10/2025	Children's ITU Contractor Costs	4,960.00
REDACTED	06/11/2025	Children's ITU Contractor Costs	4,464.00
Haroon Shamim	13/10/2025	Children's ITU Contractor Costs	5,491.00
Haroon Shamim	06/11/2025	Children's ITU Contractor Costs	5,202.00
NonStop Recruitment Ltd	03/10/2025	Agency Staff	1,794.50

NonStop Recruitment Ltd	13/10/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	20/10/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/11/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/11/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	10/11/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	17/11/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	25/11/2025	Agency Staff	1,794.50
MHFA England CIC	15/10/2025	Professional Fees	1,942.08
DARCY PRODUCTS LIMITED	17/11/2025	Repairs & Maintenance (Non CPMF)	665.00
MacIntyre Care Ltd	10/10/2025	Payments to Private Contractors	18,041.78
MacIntyre Care Ltd	10/10/2025	Payments to Private Contractors	20,668.90
MacIntyre Care Ltd	10/10/2025	Payments to Private Contractors	20,745.40
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	5,403.36
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	5,608.34
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	18,616.00
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	20,745.40
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	22,660.50
MacIntyre Care Ltd	13/10/2025	Payments to Private Contractors	23,415.85
MacIntyre Care Ltd	17/10/2025	Payments to Private Contractors	10,714.16
MacIntyre Care Ltd	17/10/2025	Payments to Private Contractors	11,857.64
MacIntyre Care Ltd	17/10/2025	Payments to Private Contractors	11,942.28
MacIntyre Care Ltd	28/10/2025	Payments to Private Contractors	18,798.56
MacIntyre Care Ltd	03/11/2025	Payments to Private Contractors	11,022.74
MacIntyre Care Ltd	03/11/2025	Payments to Private Contractors	23,415.85
MacIntyre Care Ltd	21/11/2025	Payments to Private Contractors	11,760.78
MacIntyre Care Ltd	21/11/2025	Payments to Private Contractors	12,008.86
MacIntyre Care Ltd	27/11/2025	Payments to Private Contractors	22,660.50
REDACTED	27/10/2025	Nursery Grant Payments	2,007.60
Skolak Homes Ltd	03/10/2025	Nursing Care	1,016.24
Skolak Homes Ltd	03/10/2025	Respite Care	3,916.00
Skolak Homes Ltd	31/10/2025	Nursing Care	1,016.24
Skolak Homes Ltd	31/10/2025	Respite Care	3,916.00
Skolak Homes Ltd	28/11/2025	Nursing Care	1,016.24
Skolak Homes Ltd	28/11/2025	Respite Care	3,916.00
Lowton St Mary's Community Hall Trust	28/10/2025	Equipment Furniture & Materials	500.00
REDACTED	27/10/2025	Nursery Grant Payments	1,576.68
Leigh Caring Kitchen T/A The Bridge at Leigh	03/10/2025	Equipment Furniture & Materials	1,880.00
Leigh Caring Kitchen T/A The Bridge at Leigh	10/10/2025	Equipment Furniture & Materials	1,750.00
Leigh Caring Kitchen T/A The Bridge at Leigh	16/10/2025	Equipment Furniture & Materials	1,760.00
Leigh Caring Kitchen T/A The Bridge at Leigh	28/10/2025	Equipment Furniture & Materials	1,790.00
Leigh Caring Kitchen T/A The Bridge at Leigh	28/10/2025	Equipment Furniture & Materials	500.00
Deans Court Chambers	13/10/2025	Professional Fees	650.00
Deans Court Chambers	13/10/2025	Professional Fees	1,375.00
Deans Court Chambers	27/10/2025	Professional Fees	1,200.00
Deans Court Chambers	06/11/2025	Professional Fees	500.00
Deans Court Chambers	10/11/2025	Professional Fees	1,150.00
Deans Court Chambers	25/11/2025	Professional Fees	18,250.00
Deans Court Chambers	25/11/2025	Professional Fees	33,750.00
KPHP Ltd t/a Pabla & Pabla Solicitors	17/10/2025	Professional Fees	4,500.00
Fur Clemt	10/10/2025	Conferences	1,240.00
Fur Clemt	28/10/2025	Equipment Furniture & Materials	500.00
Fur Clemt	31/10/2025	Equipment Furniture & Materials	1,395.00
REDACTED	27/10/2025	Nursery Grant Payments	2,058.67
Golborne St Thomas Carnival Committee	25/11/2025	Grants to External Bodies	595.00
Coram Academy Ltd t/s CoramBAAF	22/10/2025	Professional Fees	7,056.40
Expanse Group Ltd	06/10/2025	Private Education Services	1,158,108.94
Expanse Group Ltd	17/11/2025	Private Education Services	561,714.64
Schafer Associates Ltd	27/11/2025	GF Capital Expenditure	664.88
Schafer Associates Ltd	27/11/2025	GF Capital Expenditure	2,332.80
Schafer Associates Ltd	27/11/2025	GF Capital Expenditure	8,366.04
Schafer Associates Ltd	27/11/2025	GF Capital Expenditure	2,387.70
Smirthwaite Ltd	14/10/2025	Equipment Furniture & Materials	543.00
Smirthwaite Ltd	14/10/2025	Equipment Furniture & Materials	867.50
Smirthwaite Ltd	28/11/2025	Equipment Furniture & Materials	562.00
Total Merchandise Ltd	10/10/2025	Professional Fees	503.61
Total Merchandise Ltd	21/10/2025	Professional Fees	1,078.67
Total Merchandise Ltd	03/11/2025	Professional Fees	1,405.00
Hollowood Chemists Ltd	04/11/2025	Equipment Furniture & Materials	969.00
Hollowood Chemists Ltd	20/11/2025	Hired & Contracted Services	650.42
REDACTED	27/10/2025	Nursery Grant Payments	1,576.68
REDACTED	27/10/2025	Nursery Grant Payments	1,822.80
Facultatieve Technologies Ltd	23/10/2025	Repairs To Equipment	10,512.50
Standish Voice	10/11/2025	Grants to External Bodies	2,000.00
Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	3,666.21
Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	3,666.21
Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	5,481.73

Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	5,481.73
Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	8,019.26
Elm Tree Community Primary School	28/10/2025	Children's ITU School Provided Transport	8,019.26
Hannah Mackintosh t/a Hannah's Childminding Services	27/10/2025	Nursery Grant Payments	1,576.68
Hannah Mackintosh t/a Hannah's Childminding Services	26/11/2025	Nursery Grant Payments	1,627.50
Friends of St Lukes School	28/10/2025	Grants to External Bodies	695.00
The Reading Agency Ltd	10/11/2025	Hired & Contracted Services	997.50
Pennington Choices Ltd	01/10/2025	Professional Fees	3,525.00
Pennington Choices Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	2,070.00
Pennington Choices Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	3,930.00
Pennington Choices Ltd	27/10/2025	GF Capital Expenditure	2,975.00
Pennington Choices Ltd	12/11/2025	Professional Fees	684.00
Pennington Choices Ltd	14/11/2025	Repairs & Maintenance (Non CPMF)	870.00
Pennington Choices Ltd	18/11/2025	Equipment Furniture & Materials	11,363.70
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	650.20
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	650.20
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	650.20
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	744.10
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	744.10
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	744.10
Harmony, Unity & Belonging CIC	14/10/2025	Private Day Care	797.25
Harmony, Unity & Belonging CIC	04/11/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	04/11/2025	Private Day Care	690.95
Harmony, Unity & Belonging CIC	05/11/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	05/11/2025	Private Day Care	637.80
Harmony, Unity & Belonging CIC	05/11/2025	Private Day Care	690.95
Harmony, Unity & Belonging CIC	05/11/2025	Private Day Care	690.95
Harmony, Unity & Belonging CIC	06/11/2025	Private Day Care	690.95
Treehouse Care Fostering Solutions Ltd	02/10/2025	Payments to Voluntary Organisations	3,619.20
Treehouse Care Fostering Solutions Ltd	02/10/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	02/10/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	02/10/2025	Payments to Voluntary Organisations	4,017.60
Treehouse Care Fostering Solutions Ltd	11/11/2025	Payments to Voluntary Organisations	3,739.84
Treehouse Care Fostering Solutions Ltd	11/11/2025	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	11/11/2025	Payments to Voluntary Organisations	3,816.10
REDACTED	20/10/2025	Professional Fees	1,056.00
REDACTED	17/11/2025	Professional Fees	957.00
Buzz2Go Minibuses Ltd	13/10/2025	Children's ITU Contractor Costs	4,800.00
Buzz2Go Minibuses Ltd	13/10/2025	Children's ITU Contractor Costs	23,105.00
Buzz2Go Minibuses Ltd	13/10/2025	Children's ITU Contractor Costs	52,272.50
Buzz2Go Minibuses Ltd	06/11/2025	Children's ITU Contractor Costs	6,720.00
Buzz2Go Minibuses Ltd	06/11/2025	Children's ITU Contractor Costs	19,387.50
Buzz2Go Minibuses Ltd	06/11/2025	Children's ITU Contractor Costs	44,280.00
Mere House Day Nursery Ltd	27/10/2025	Nursery Grant Payments	93,929.40
Mere House Day Nursery Ltd	26/11/2025	Nursery Grant Payments	6,368.38
JM Adventure Ltd	13/11/2025	Equipment Furniture & Materials	18,036.62
Wigan Steam	12/11/2025	Equipment Furniture & Materials	850.00
Wigan Steam	27/11/2025	Hired & Contracted Services	700.00
The Lancashire Wildlife Trust Ltd	10/10/2025	Equipment Furniture & Materials	51,000.00
The Lancashire Wildlife Trust Ltd	04/11/2025	Professional Fees	625.00
The Lancashire Wildlife Trust Ltd	17/11/2025	Equipment Furniture & Materials	3,000.00
Sanderson Watts Associates Ltd	04/11/2025	GF Capital Expenditure	9,792.00
REDACTED	13/10/2025	Professional Fees	1,312.50
Cambian Childcare Ltd	28/11/2025	Payments to Voluntary Organisations	15,742.86
Empower Housing Association Ltd	06/10/2025	Rent	5,604.90
Empower Housing Association Ltd	04/11/2025	Rent	4,479.06
Empower Housing Association Ltd	27/11/2025	Rent	4,481.76
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	4,078.70
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	09/10/2025	Payments to Voluntary Organisations	7,347.00
Family Care Fostering Ltd	20/10/2025	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	20/10/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	20/10/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	04/11/2025	Payments to Voluntary Organisations	1,504.80
Family Care Fostering Ltd	04/11/2025	Payments to Voluntary Organisations	1,504.80
Family Care Fostering Ltd	05/11/2025	Payments to Voluntary Organisations	792.05
Family Care Fostering Ltd	05/11/2025	Payments to Voluntary Organisations	792.05
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,569.67
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,619.89
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,700.35
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,946.86
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	4,036.23

Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	4,484.40
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	4,752.30
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	7,110.00
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	597.92
Family Care Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	4,752.30
G-map Services Ltd	27/10/2025	Payments to Voluntary Organisations	2,085.00
G-map Services Ltd	28/11/2025	Payments to Voluntary Organisations	3,475.00
Astley Hire Ltd	15/10/2025	Learning and Development	520.00
Michael Butler t/a Butler Electrical Services	13/11/2025	Equipment Furniture & Materials	977.11
Kaarbon Technology LTD	20/11/2025	Professional Fees	5,000.00
Evolve Inclusive Ltd	08/10/2025	Private Day Care	7,285.60
Evolve Inclusive Ltd	14/10/2025	Payments to Voluntary Organisations	3,744.00
Evolve Inclusive Ltd	14/11/2025	Payments to Voluntary Organisations	1,872.00
Evolve Inclusive Ltd	17/11/2025	Private Day Care	3,624.80
Emap Publishing Ltd	08/10/2025	Subscriptions	1,485.00
Bluestone Childcare Ltd	15/10/2025	Nursery Grant Payments	3,825.00
Bluestone Childcare Ltd	27/10/2025	Nursery Grant Payments	43,707.16
Sutcliffe Projects Limited	20/10/2025	HRA Capital Expenditure	650.00
Sutcliffe Projects Limited	20/10/2025	HRA Capital Expenditure	2,250.00
Sutcliffe Projects Limited	13/11/2025	HRA Capital Expenditure	5,624.50
Sutcliffe Projects Limited	13/11/2025	HRA Capital Expenditure	8,855.00
Sutcliffe Projects Limited	18/11/2025	HRA Capital Expenditure	3,598.00
R A Design & Project Management Ltd	14/11/2025	Fees & Charges	502.00
Cheshire West & Chester Council	11/11/2025	Professional Fees	10,250.00
Andrew Richmond T/A Richmond Plant Hire	15/10/2025	Vehicle and Plant Hire	679.50
Andrew Richmond T/A Richmond Plant Hire	15/10/2025	Vehicle and Plant Hire	679.50
Andrew Richmond T/A Richmond Plant Hire	15/10/2025	Vehicle and Plant Hire	679.50
Andrew Richmond T/A Richmond Plant Hire	15/10/2025	Vehicle and Plant Hire	1,047.56
Andrew Richmond T/A Richmond Plant Hire	15/10/2025	Vehicle and Plant Hire	1,047.56
Andrew Richmond T/A Richmond Plant Hire	27/11/2025	Vehicle and Plant Hire	1,047.56
Good Foundations Ltd	09/10/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	09/10/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	09/10/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	09/10/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	10/10/2025	Payments to Private Contractors	16,056.64
Good Foundations Ltd	05/11/2025	Payments to Private Contractors	16,591.86
Good Foundations Ltd	11/11/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	11/11/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	11/11/2025	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	11/11/2025	Payments to Voluntary Organisations	16,996.64
Bloom Procurement Services Ltd	09/10/2025	GF Capital Expenditure	2,755.00
Bloom Procurement Services Ltd	03/11/2025	GF Capital Expenditure	21,482.09
Bloom Procurement Services Ltd	04/11/2025	GF Capital Expenditure	2,755.00
Bloom Procurement Services Ltd	04/11/2025	GF Capital Expenditure	3,505.00
Bloom Procurement Services Ltd	12/11/2025	GF Capital Expenditure	3,505.00
Bloom Procurement Services Ltd	25/11/2025	GF Capital Expenditure	3,595.00
Select Support Partnerships LTD	02/10/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	02/10/2025	Payments to Private Contractors	21,097.44
Select Support Partnerships LTD	23/10/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	23/10/2025	Payments to Private Contractors	21,097.44
Select Support Partnerships LTD	21/11/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	21/11/2025	Payments to Private Contractors	21,097.44
GB MOT Training Ltd	07/11/2025	Professional Fees	546.00
REDACTED	27/10/2025	Nursery Grant Payments	2,500.68
Chroma Therapies Ltd	13/10/2025	Professional Fees	540.00
Chroma Therapies Ltd	06/11/2025	Professional Fees	623.00
Locala Community Partnerships CIC	07/10/2025	Hired & Contracted Services	208,333.33
Locala Community Partnerships CIC	20/10/2025	Payments to Voluntary Organisations	208,333.33
Stewart Fersina Ltd	24/11/2025	Subcontracted Repairs	3,639.00
Early Excellence Associates Ltd t/a The Beeches Pre School	27/10/2025	Nursery Grant Payments	15,061.56
Early Excellence Associates Ltd t/a The Beeches Pre School	26/11/2025	Nursery Grant Payments	1,191.00
Caretech Community Services Ltd	23/10/2025	Payments to Private Contractors	12,904.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	617.14
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,101.12

Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	10,886.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	24/10/2025	Payments to Private Contractors	153,350.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	1,771.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	149,752.80
Caretech Community Services Ltd	21/11/2025	Payments to Private Contractors	153,350.80
Caretech Community Services Ltd	28/11/2025	Rent	4,714.29
Colin Frost T/A C & K Taxis	13/10/2025	Children's ITU Contractor Costs	3,801.00
Colin Frost T/A C & K Taxis	13/10/2025	Children's ITU Contractor Costs	10,720.00
Colin Frost T/A C & K Taxis	28/10/2025	Children's ITU Contractor Costs	3,258.00
Colin Frost T/A C & K Taxis	28/10/2025	Children's ITU Contractor Costs	9,468.00
Argyle North West Construction Limited	24/11/2025	GF Capital Expenditure	89,544.27
O'Callaghan Ltd	21/10/2025	GF Capital Expenditure	84,427.21
Whitley Pre-School Playgroup LTD	27/10/2025	Nursery Grant Payments	2,442.72
Daikin Airconditioning UK Ltd	13/10/2025	Repairs & Maintenance (Non CPMF)	43,317.00
Endura Group Ltd t/a Landscape Supply Company	06/10/2025	Equipment Furniture & Materials	5,472.00
Mobility GB LTD T/A Ableworld	15/10/2025	Equipment Furniture & Materials	1,258.70
Mobility GB LTD T/A Ableworld	15/10/2025	Professional Fees	4,174.13
Mobility GB LTD T/A Ableworld	29/10/2025	Professional Fees	1,184.90
Mobility GB LTD T/A Ableworld	29/10/2025	Equipment Furniture & Materials	1,230.56
Mobility GB LTD T/A Ableworld	29/10/2025	Professional Fees	2,398.29
Mobility GB LTD T/A Ableworld	29/10/2025	Professional Fees	622.45
Mobility GB LTD T/A Ableworld	29/10/2025	Equipment Furniture & Materials	821.41
Mobility GB LTD T/A Ableworld	29/10/2025	Professional Fees	1,333.38

Mobility GB LTD T/A Ableworld	19/11/2025	Equipment Furniture & Materials	743.33
Mobility GB LTD T/A Ableworld	19/11/2025	Equipment Furniture & Materials	1,078.42
Mobility GB LTD T/A Ableworld	19/11/2025	Equipment Furniture & Materials	1,289.69
Mobility GB LTD T/A Ableworld	19/11/2025	Professional Fees	1,510.37
Mobility GB LTD T/A Ableworld	19/11/2025	Professional Fees	2,723.76
Mobility GB LTD T/A Ableworld	19/11/2025	Professional Fees	2,758.29
St Johns Mosley Common Nursery & OOS	27/10/2025	Nursery Grant Payments	11,219.70
St Johns Mosley Common Nursery & OOS	26/11/2025	Nursery Grant Payments	5,587.05
Sea Recruitment Services Ltd	16/10/2025	Private Day Care	1,342.00
Sea Recruitment Services Ltd	16/10/2025	Private Day Care	1,527.90
Sea Recruitment Services Ltd	16/10/2025	Private Day Care	1,958.00
Sea Recruitment Services Ltd	16/10/2025	Private Domicilliary	2,100.00
Sea Recruitment Services Ltd	16/10/2025	Private Domicilliary	2,100.00
Sea Recruitment Services Ltd	16/10/2025	Private Domicilliary	2,625.00
Sea Recruitment Services Ltd	24/11/2025	Private Domicilliary	24,300.00
Sea Recruitment Services Ltd	24/11/2025	Private Domicilliary	2,625.00
STRI ltd	10/10/2025	GF Capital Expenditure	5,120.00
STRI ltd	12/11/2025	Hired & Contracted Services	3,937.00
Lee Price T/A Best Price Decorating Services	02/10/2025	Repairs & Maintenance (Non CPMF)	3,080.00
Lee Price T/A Best Price Decorating Services	13/10/2025	Repairs & Maintenance (Non CPMF)	1,020.00
Lee Price T/A Best Price Decorating Services	17/10/2025	Repairs & Maintenance (Non CPMF)	1,400.00
Lee Price T/A Best Price Decorating Services	22/10/2025	Repairs & Maintenance (Non CPMF)	800.00
Lee Price T/A Best Price Decorating Services	23/10/2025	Repairs & Maintenance (Non CPMF)	920.00
Lee Price T/A Best Price Decorating Services	30/10/2025	Repairs & Maintenance (Non CPMF)	600.00
Lee Price T/A Best Price Decorating Services	03/11/2025	Repairs & Maintenance (Non CPMF)	600.00
Lee Price T/A Best Price Decorating Services	13/11/2025	Repairs & Maintenance (Non CPMF)	580.00
Lee Price T/A Best Price Decorating Services	13/11/2025	Repairs & Maintenance (Non CPMF)	1,680.00
Marus Bridge Primary School (Academy)	22/10/2025	Internal Education Services	4,658.00
Marus Bridge Primary School (Academy)	30/10/2025	Internal Education Services	1,787.00
REDACTED	27/10/2025	Nursery Grant Payments	2,038.68
REDACTED	27/10/2025	Nursery Grant Payments	8,225.28
Michael Hack T/A Astley and Tyldesley Cycling Club	21/11/2025	Grants to External Bodies	500.00
Knight Kavanagh & Page	24/11/2025	GF Capital Expenditure	5,380.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/10/2025	Nursing Care	1,016.24

Westwood Lodge C/o Meridian Healthcare Ltd	03/10/2025	Nursing Care	2,286.54
Westwood Lodge C/o Meridian Healthcare Ltd	03/10/2025	Nursing Care	2,722.07
Westwood Lodge C/o Meridian Healthcare Ltd	03/10/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/10/2025	Permanent Care	3,168

Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Nursing Care	1,234.01
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Respite Care	1,470.86
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Nursing Care	1,524.36
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Respite Care	1,584.00
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Nursing Care	1,633.24
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Respite Care	2,149.72
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	31/10/2025	Permanent Care	3,168

Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,488.07
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,633.24
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,887.30
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	1,887.30
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	4,412.57
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	4,525.71
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	4,638.86
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Nursing Care	5,734.50
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Respite Care	5,883.43
Westwood Lodge C/o Meridian Healthcare Ltd	28/11/2025	Permanent Care	15,387.43
Jewelglen Ltd T/A Parkview Residential Home	03/10/2025	Permanent Care	3,016.00
Jewelglen Ltd T/A Parkview Residential Home	31/10/2025	Permanent Care	3,016.00
Jewelglen Ltd T/A Parkview Residential Home	28/11/2025	Permanent Care	3,016.00
CS Salons Ltd	23/10/2025	Professional Fees	1,000.00
Pianos Pies and Pirouettes	21/11/2025	Professional Fees	20,000.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Respite Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	31/10/2025	Permanent Care	16,068.57
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/11/2025	Permanent Care	11,840.00
SafeLives	02/10/2025	Education, Training, Exam Fees	845.00
Cen Group Ltd T/A Centrad	13/10/2025	Telecommunications	610.50
Cen Group Ltd T/A Centrad	12/11/2025	Telecommunications	610.50
Play Pals Childcare Ltd	27/10/2025	Nursery Grant Payments	12,453.00

Play Pals Childcare Ltd	27/10/2025	Nursery Grant Payments	15,418.90
Play Pals Childcare Ltd	27/10/2025	Nursery Grant Payments	75,688.20
Play Pals Childcare Ltd	27/10/2025	Nursery Grant Payments	116,582.76
Play Pals Childcare Ltd	26/11/2025	Nursery Grant Payments	2,407.00
Play Pals Childcare Ltd	26/11/2025	Nursery Grant Payments	8,452.50
Play Pals Childcare Ltd	26/11/2025	Nursery Grant Payments	15,571.20
Blackpool Teaching Hospitals NHS Foundation Trust	23/10/2025	Hired & Contracted Services	2,590.99
Blackpool Teaching Hospitals NHS Foundation Trust	07/11/2025	Equipment Furniture & Materials	5,426.84
Homeless Support Project (HSP)	09/10/2025	Grants to External Bodies	1,000.00
Homeless Support Project (HSP)	17/10/2025	Professional Fees	7,250.00
Garswood Primary School	20/10/2025	Payments to Other Local Authorities	5,866.00
Garswood Primary School	20/10/2025	Payments to Other Local Authorities	17,075.00
REDACTED	27/10/2025	Nursery Grant Payments	2,877.21
REDACTED	27/10/2025	Nursery Grant Payments	2,284.80
REDACTED	27/10/2025	Nursery Grant Payments	665.28
REDACTED	27/10/2025	Nursery Grant Payments	4,650.24
REDACTED	26/11/2025	Nursery Grant Payments	1,627.50
REDACTED	27/10/2025	Nursery Grant Payments	3,070.17
Mersey Medical Services Ltd	27/10/2025	Professional Fees	500.00
My3 Limited	09/10/2025	Payments to Voluntary Organisations	27,111.30
My3 Limited	09/10/2025	Payments to Voluntary Organisations	27,111.30
Newcastle College Group - West Lancashire College	12/11/2025	Private Education Services	5,038.83
REDACTED	27/10/2025	Nursery Grant Payments	2,023.56
Kirwin Maclean Associates Ltd	15/10/2025	Education, Training, Exam Fees	500.00
The Proud Trust Ltd	12/11/2025	Professional Fees	1,000.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	03/10/2025	Respite Care	825.14
Croftwood Care (Cheshire) Ltd - Holcroft Grange	03/10/2025	Permanent Care	2,748.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	31/10/2025	Permanent Care	2,748.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	28/11/2025	Permanent Care	2,748.00
Capita Property & Infrastructure LTD	02/10/2025	Professional Fees	51,340.88
Capita Property & Infrastructure LTD	02/10/2025	Professional Fees	66,584.04
Capita Property & Infrastructure LTD	21/11/2025	Equipment Furniture & Materials	66,582.17
Orrell Holgate Academy	03/10/2025	Internal Education Services	3,859.68
Orrell Holgate Academy	22/10/2025	Internal Education Services	4,061.56
Orrell Holgate Academy	30/10/2025	Internal Education Services	2,508.00
Orrell Holgate Academy	27/11/2025	Internal Education Services	3,389.43
Orrell Lamberhead Green Academy	03/10/2025	Internal Education Services	2,307.97
Orrell Lamberhead Green Academy	30/10/2025	Internal Education Services	19,720.00
Orrell Lamberhead Green Academy	04/11/2025	Internal Education Services	2,060.23
Barrisle Care Home Ltd	28/11/2025	Permanent Care	6,951.81
Vincents Haulage Limited	07/10/2025	Subcontracted Repairs	760.00
Cress Security Co Ltd	09/10/2025	Repairs & Maintenance (Landlord)	1,200.00
Cress Security Co Ltd	15/10/2025	Repairs & Maintenance (Landlord)	11,102.00
Cress Security Co Ltd	15/10/2025	Repairs & Maintenance (Landlord)	1,320.00
Cress Security Co Ltd	27/10/2025	Repairs & Maintenance (Landlord)	1,600.00
Cress Security Co Ltd	27/10/2025	Repairs & Maintenance (Landlord)	18,450.00
Cress Security Co Ltd	30/10/2025	Repairs & Maintenance (Landlord)	540.00
Cress Security Co Ltd	30/10/2025	Repairs & Maintenance (Landlord)	4,210.00
Cress Security Co Ltd	30/10/2025	Repairs & Maintenance (Landlord)	10,793.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	540.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	1,700.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	1,995.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	5,595.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	2,300.00
Cress Security Co Ltd	13/11/2025	Repairs & Maintenance (Landlord)	6,120.00
Cress Security Co Ltd	28/11/2025	Payments to Private Contractors	525.00
Cress Security Co Ltd	28/11/2025	Payments to Private Contractors	525.00
Cress Security Co Ltd	28/11/2025	Payments to Private Contractors	700.00
Cress Security Co Ltd	28/11/2025	Payments to Private Contractors	700.00
Cress Security Co Ltd	28/11/2025	Repairs & Maintenance (Landlord)	2,325.00
Care Housing Association Ltd	10/10/2025	Rent	6,877.76
Care Housing Association Ltd	10/10/2025	Rent	7,155.12
Care Housing Association Ltd	07/11/2025	Rent	6,877.76
Care Housing Association Ltd	07/11/2025	Rent	7,155.12
Independent Adaptations Ltd	13/10/2025	HRA Capital Expenditure	4,447.75
Independent Adaptations Ltd	13/10/2025	HRA Capital Expenditure	4,539.50
Independent Adaptations Ltd	13/10/2025	HRA Capital Expenditure	4,090.76
Independent Adaptations Ltd	13/10/2025	HRA Capital Expenditure	4,255.76
Independent Adaptations Ltd	13/10/2025	HRA Capital Expenditure	4,311.87
St Aidan's Social Centre	28/10/2025	Equipment Furniture & Materials	500.00
Slicker Recycling Ltd	10/10/2025	Waste and Recycling	891.00
Link Maker Systems Ltd	15/10/2025	Professional Fees	41,919.72
Sunshine House Wigan	06/10/2025	Provisions - Food and Drink	4,532.50
Sunshine House Wigan	09/10/2025	Provisions - Food and Drink	4,445.00
Sunshine House Wigan	15/10/2025	Provisions - Food and Drink	4,319.00
Sunshine House Wigan	23/10/2025	Equipment Furniture & Materials	510.00

Sunshine House Wigan	24/10/2025	Provisions - Food and Drink	4,312.00
Sunshine House Wigan	24/10/2025	Equipment Furniture & Materials	8,000.00
Sunshine House Wigan	28/10/2025	Provisions - Food and Drink	4,424.00
Sunshine House Wigan	28/10/2025	Equipment Furniture & Materials	500.00
Sunshine House Wigan	05/11/2025	Provisions - Food and Drink	2,082.50
Sunshine House Wigan	13/11/2025	Equipment Furniture & Materials	4,500.00
Sunshine House Wigan	14/11/2025	Provisions - Food and Drink	2,012.50
Sunshine House Wigan	21/11/2025	Hospitality	626.50
Sunshine House Wigan	25/11/2025	Provisions - Food and Drink	1,914.50
REDACTED	27/10/2025	Nursery Grant Payments	1,576.68
REDACTED	27/10/2025	Nursery Grant Payments	5,949.16
REDACTED	27/10/2025	Nursery Grant Payments	7,272.72
Creative Support Ltd	10/10/2025	Voluntary Day Care	12,499.42
Creative Support Ltd	10/10/2025	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	24/10/2025	Payments to Private Contractors	518.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	604.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	604.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	604.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	648.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	691.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	712.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	777.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	864.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	907.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	907.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	950.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,114.56
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,857.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,900.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	1,965.60

Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	24/10/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	24/10/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	24/10/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	24/10/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	24/10/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	24/10/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	24/10/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	24/10/2025	Payments to Private Contractors	95,120.96
Creative Support Ltd	04/11/2025	Voluntary Day Care	12,499.42
Creative Support Ltd	07/11/2025	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	21/11/2025	Payments to Private Contractors	518.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	540.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	604.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	604.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	604.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	604.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	648.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	691.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	712.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	777.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	864.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	864.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	864.00
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Creative Support Ltd	21/11/2025	Payments to Private Contractors	864.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	864.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	907.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	950.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,684.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,728.00

Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,773.36
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,592.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	21/11/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	21/11/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	21/11/2025	Payments to Private Contractors	5,616.00
Creative Support Ltd	21/11/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	21/11/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	21/11/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	21/11/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	21/11/2025	Payments to Private Contractors	99,581.51
WOODS BUILDING SERVICES T/A AA WOODS	14/10/2025	GF Capital Expenditure	3,790.00
WOODS BUILDING SERVICES T/A AA WOODS	23/10/2025	Subcontracted Repairs	46,101.83
WOODS BUILDING SERVICES T/A AA WOODS	13/11/2025	Subcontracted Repairs	40,309.34
Lifeways Supported Independant Living Ltd	02/10/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	02/10/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	02/10/2025	Payments to Private Contractors	3,702.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	1,369.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	1,369.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	1,502.17
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,375.92
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	1,369.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	11/11/2025	Payments to Private Contractors	3,965.48
Lifeways Supported Independant Living Ltd	20/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	20/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	21/11/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	21/11/2025	Payments to Private Contractors	3,965.48
Allpay Ltd	08/10/2025	Bank Charges	7,098.09
Allpay Ltd	24/11/2025	Bank Charges	7,345.75
My Life Legacy	14/10/2025	Private Day Care	722.25
My Life Legacy	14/10/2025	Private Day Care	722.25
My Life Legacy	14/10/2025	Private Day Care	936.25
My Life Legacy	14/10/2025	Private Day Care	1,559.60
My Life Legacy	14/10/2025	Private Day Care	2,340.00
My Life Legacy	14/10/2025	Private Day Care	5,328.50
My Life Legacy	14/10/2025	Private Day Care	52,320.15
My Life Legacy	14/10/2025	Private Education Services	11,163.60
My Life Legacy	14/10/2025	Private Domicilliary	5,506.71
My Life Legacy	16/10/2025	Private Day Care	5,780.00
My Life Legacy	21/10/2025	Private Domicilliary	540.00
My Life Legacy	28/10/2025	Private Day Care	1,360.00
My Life Legacy	31/10/2025	Private Domicilliary	5,341.93
My Life Legacy	03/11/2025	Private Education Services	5,474.76
My Life Legacy	03/11/2025	Private Domicilliary	5,767.62
My Life Legacy	03/11/2025	Private Education Services	6,142.94
My Life Legacy	03/11/2025	Private Domicilliary	6,217.27
My Life Legacy	03/11/2025	Private Domicilliary	8,057.81
My Life Legacy	03/11/2025	Private Education Services	9,520.07
My Life Legacy	13/11/2025	Private Day Care	989.75
My Life Legacy	13/11/2025	Private Day Care	2,520.00
My Life Legacy	13/11/2025	Private Day Care	5,503.50
My Life Legacy	13/11/2025	Private Day Care	52,495.69
My Life Legacy	17/11/2025	Private Day Care	1,203.75
Corona Energy Retail 4 Limited	03/10/2025	Gas	516.96
Corona Energy Retail 4 Limited	03/10/2025	Gas	518.61
Corona Energy Retail 4 Limited	03/10/2025	Gas	540.87
Corona Energy Retail 4 Limited	03/10/2025	Gas	593.28
Corona Energy Retail 4 Limited	03/10/2025	Gas	608.95
Corona Energy Retail 4 Limited	03/10/2025	Gas	685.69

Corona Energy Retail 4 Limited	03/10/2025	Gas	695.05
Corona Energy Retail 4 Limited	03/10/2025	Gas	707.12
Corona Energy Retail 4 Limited	03/10/2025	Gas	739.71
Corona Energy Retail 4 Limited	03/10/2025	Gas	756.86
Corona Energy Retail 4 Limited	03/10/2025	Gas	842.19
Corona Energy Retail 4 Limited	03/10/2025	Gas	899.99
Corona Energy Retail 4 Limited	03/10/2025	Gas	1,031.18
Corona Energy Retail 4 Limited	03/10/2025	Gas	1,142.93
Corona Energy Retail 4 Limited	03/10/2025	Gas	1,337.78
Corona Energy Retail 4 Limited	03/10/2025	Gas	1,822.34
Corona Energy Retail 4 Limited	03/10/2025	Gas	1,920.42
Corona Energy Retail 4 Limited	03/10/2025	Gas	2,104.77
Corona Energy Retail 4 Limited	03/10/2025	Gas	2,695.96
Corona Energy Retail 4 Limited	03/10/2025	Gas	3,686.37
Corona Energy Retail 4 Limited	03/10/2025	Gas	4,417.12
Corona Energy Retail 4 Limited	03/10/2025	Gas	4,818.04
Corona Energy Retail 4 Limited	14/11/2025	Gas	504.71
Corona Energy Retail 4 Limited	14/11/2025	Gas	516.78
Corona Energy Retail 4 Limited	14/11/2025	Gas	522.12
Corona Energy Retail 4 Limited	14/11/2025	Gas	527.04
Corona Energy Retail 4 Limited	14/11/2025	Gas	537.09
Corona Energy Retail 4 Limited	14/11/2025	Gas	566.61
Corona Energy Retail 4 Limited	14/11/2025	Gas	579.54
Corona Energy Retail 4 Limited	14/11/2025	Gas	607.02
Corona Energy Retail 4 Limited	14/11/2025	Gas	630.07
Corona Energy Retail 4 Limited	14/11/2025	Gas	666.64
Corona Energy Retail 4 Limited	14/11/2025	Gas	679.80
Corona Energy Retail 4 Limited	14/11/2025	Gas	690.48
Corona Energy Retail 4 Limited	14/11/2025	Gas	760.48
Corona Energy Retail 4 Limited	14/11/2025	Gas	777.30
Corona Energy Retail 4 Limited	14/11/2025	Gas	818.08
Corona Energy Retail 4 Limited	14/11/2025	Gas	924.16
Corona Energy Retail 4 Limited	14/11/2025	Gas	938.11
Corona Energy Retail 4 Limited	14/11/2025	Gas	946.22
Corona Energy Retail 4 Limited	14/11/2025	Gas	954.70
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,010.36
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,090.33
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,324.66
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,497.98
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,517.08
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,620.58
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,900.33
Corona Energy Retail 4 Limited	14/11/2025	Gas	1,958.83
Corona Energy Retail 4 Limited	14/11/2025	Gas	2,301.24
Corona Energy Retail 4 Limited	14/11/2025	Gas	3,462.00
Corona Energy Retail 4 Limited	14/11/2025	Gas	3,536.88
Corona Energy Retail 4 Limited	14/11/2025	Gas	4,424.10
Corona Energy Retail 4 Limited	14/11/2025	Gas	5,776.26
Corona Energy Retail 4 Limited	14/11/2025	Gas	5,915.93
SSP Health Medical Services Ltd	25/11/2025	Payments to Health Authoritites	717.39
SSP Health Medical Services Ltd	25/11/2025	Payments to Health Authoritites	1,316.79
SSP Health Medical Services Ltd	25/11/2025	Payments to Health Authoritites	1,351.71
SSP Health Medical Services Ltd	25/11/2025	Payments to Health Authoritites	1,439.19
SSP Health Medical Services Ltd	25/11/2025	Payments to Health Authoritites	1,468.68
Target Psychology Ltd	15/10/2025	Professional Fees	2,398.90
Target Psychology Ltd	22/10/2025	Professional Fees	1,212.00
REDACTED	27/10/2025	Nursery Grant Payments	2,488.08
Bespoke Supportive Tenancies	02/10/2025	Rent	23,287.80
Bespoke Supportive Tenancies	02/10/2025	Rent	5,632.00
Bespoke Supportive Tenancies	02/10/2025	Rent	5,930.56
Bespoke Supportive Tenancies	02/10/2025	Rent	6,264.00
Bespoke Supportive Tenancies	02/10/2025	Rent	16,591.52
Bespoke Supportive Tenancies	02/10/2025	Rent	41,888.00
Bespoke Supportive Tenancies	02/10/2025	Rent	6,218.08
Bespoke Supportive Tenancies	23/10/2025	Rent	5,632.00
Bespoke Supportive Tenancies	23/10/2025	Rent	5,930.56
Bespoke Supportive Tenancies	23/10/2025	Rent	6,218.08
Bespoke Supportive Tenancies	23/10/2025	Rent	6,264.00
Bespoke Supportive Tenancies	23/10/2025	Rent	16,591.52
Bespoke Supportive Tenancies	23/10/2025	Rent	23,287.80
Bespoke Supportive Tenancies	23/10/2025	Rent	42,592.00
Bespoke Supportive Tenancies	20/11/2025	Rent	4,698.00
Bespoke Supportive Tenancies	20/11/2025	Rent	16,591.52
Bespoke Supportive Tenancies	20/11/2025	Rent	23,287.80
Bespoke Supportive Tenancies	21/11/2025	Rent	5,617.84
Bespoke Supportive Tenancies	21/11/2025	Rent	6,218.08

Bespoke Supportive Tenancies	21/11/2025	Rent	42,240.00
Bespoke Supportive Tenancies	24/11/2025	Rent	5,632.00
REDACTED	22/10/2025	Professional Fees	900.00
REDACTED	12/11/2025	Professional Fees	1,875.00
Raising Aspirations Ltd	03/10/2025	Payments to Carers	500.00
Raising Aspirations Ltd	26/11/2025	Payments to Carers	580.00
REDACTED	13/10/2025	Equipment Furniture & Materials	600.00
Cadent Gas Limited	27/10/2025	HRA Capital Expenditure	6,666.54
Cadent Gas Limited	11/11/2025	HRA Day to Day Responsive Repairs	1,677.60
Paul Edwards T/A Striding Edge Consultancy	16/10/2025	Equipment Furniture & Materials	931.25
REDACTED	27/10/2025	Nursery Grant Payments	2,241.96
REDACTED	19/11/2025	Professional Fees	983.34
St Wilfrids Trading Company Ltd	27/10/2025	Nursery Grant Payments	6,814.50
UK Test LTD	13/10/2025	Repairs & Maintenance (Non CPMF)	600.25
The Wings CE Trust	22/10/2025	Internal Education Services	15,023.78
The Wings CE Trust	22/10/2025	Internal Education Services	6,819.00
The Wings CE Trust	30/10/2025	Internal Education Services	3,815.00
The Wings CE Trust	30/10/2025	Internal Education Services	6,082.00
The Wings CE Trust	30/10/2025	Internal Education Services	11,099.00
The Wings CE Trust	11/11/2025	Internal Education Services	3,975.41
The Wings CE Trust	11/11/2025	Internal Education Services	4,662.32
The Wings CE Trust	11/11/2025	Internal Education Services	4,662.32
The Wings CE Trust	11/11/2025	Internal Education Services	5,683.39
The Wings CE Trust	25/11/2025	Internal Education Services	22,187.55
Resitech Ltd	05/11/2025	GF Capital Expenditure	1,950.00
Continuum Support Care Services Ltd	15/10/2025	Payments to Voluntary Organisations	25,582.80
Continuum Support Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	3,487.50
Continuum Support Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	26,435.56
REDACTED	27/10/2025	Nursery Grant Payments	1,822.80
REDACTED	13/10/2025	Professional Fees	947.91
Akari Care Ltd	03/10/2025	Permanent Care	3,149.52
Akari Care Ltd	03/10/2025	Permanent Care	3,391.00
Akari Care Ltd	03/10/2025	Respite Care	5,399.18
Akari Care Ltd	31/10/2025	Permanent Care	3,149.52
Akari Care Ltd	31/10/2025	Respite Care	3,149.52
Akari Care Ltd	31/10/2025	Permanent Care	3,391.00
Akari Care Ltd	31/10/2025	Respite Care	5,692.04
Akari Care Ltd	28/11/2025	Respite Care	3,149.52
Akari Care Ltd	28/11/2025	Permanent Care	3,149.52
Akari Care Ltd	28/11/2025	Permanent Care	3,391.00
Akari Care Ltd	28/11/2025	Respite Care	3,391.00
Water Plus LTD	09/10/2025	Water Charges	892.88
Little Giggles Private Day Nursery & Preschool Ltd	27/10/2025	Nursery Grant Payments	79,370.37
Little Giggles Private Day Nursery & Preschool Ltd	27/10/2025	Nursery Grant Payments	93,275.20
Little Giggles Private Day Nursery & Preschool Ltd	03/11/2025	Nursery Grant Payments	900.00
Little Giggles Private Day Nursery & Preschool Ltd	10/11/2025	Nursery Grant Payments	600.00
Little Giggles Private Day Nursery & Preschool Ltd	26/11/2025	Nursery Grant Payments	2,373.04
Little Giggles Private Day Nursery & Preschool Ltd	26/11/2025	Nursery Grant Payments	2,661.10
Sanctuary Care	03/10/2025	Permanent Care	2,748.00
Sanctuary Care	27/10/2025	Permanent Care	1,224.10
Sanctuary Care	31/10/2025	Permanent Care	2,748.00
Sanctuary Care	28/11/2025	Permanent Care	2,748.00
CAS Behavioural Health LTD	23/10/2025	Payments to Private Contractors	11,314.20
Marten Walsh Cherer Limited	17/10/2025	Professional Fees	1,057.60
Arbor Education Partners Ltd	11/11/2025	Professional Fees	41,971.00
Arbor Education Partners Ltd	14/11/2025	Professional Fees	2,750.00
St. Jude's Pre-School and Wraparound Care	27/10/2025	Nursery Grant Payments	5,628.00
Wasim Tahzeem	13/10/2025	Children's ITU Contractor Costs	8,880.00
Wasim Tahzeem	28/10/2025	Children's ITU Contractor Costs	7,992.00
Halo Housing Association Ltd	14/11/2025	Rent	1,239.42
Halo Housing Association Ltd	14/11/2025	Rent	1,239.42
REDACTED	27/10/2025	Nursery Grant Payments	2,241.96
Keys Group PCE LTD	02/10/2025	Payments to Voluntary Organisations	24,942.73
Keys Group PCE LTD	31/10/2025	Payments to Voluntary Organisations	25,774.15
REDACTED	27/10/2025	Nursery Grant Payments	2,488.08
K Bond Healthcare Ltd T/A Next Steps	03/10/2025	Permanent Care	4,952.56
K Bond Healthcare Ltd T/A Next Steps	06/10/2025	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	07/11/2025	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	27/11/2025	Permanent Care	4,473.28
Progress Schools Ltd	06/10/2025	Private Education Services	13,800.00
1st Bryn Girls and Boys Brigade	07/10/2025	Grants to External Bodies	2,000.00
Central Chambers	06/10/2025	Professional Fees	1,100.00
Central Chambers	06/10/2025	Professional Fees	2,750.00
Central Chambers	13/10/2025	Professional Fees	875.00
Central Chambers	14/10/2025	Professional Fees	750.00
Central Chambers	17/10/2025	Professional Fees	1,400.00

Central Chambers	17/10/2025	Professional Fees	1,600.00
Central Chambers	21/10/2025	Professional Fees	800.00
Central Chambers	06/11/2025	Professional Fees	1,000.00
Central Chambers	12/11/2025	Professional Fees	1,850.00
Central Chambers	14/11/2025	Professional Fees	1,225.00
Central Chambers	19/11/2025	Professional Fees	1,031.25
Central Chambers	21/11/2025	Professional Fees	785.00
Central Chambers	21/11/2025	Professional Fees	935.00
One House Community Centre	28/10/2025	Equipment Furniture & Materials	500.00
Phoenix House T/A Phoenix Futures	23/10/2025	Equipment Furniture & Materials	12,485.71
Mountbatton Care Ltd	02/10/2025	Payments to Private Contractors	18,774.00
Mountbatton Care Ltd	10/10/2025	Payments to Private Contractors	11,412.00
Mountbatton Care Ltd	10/10/2025	Payments to Private Contractors	18,774.00
Mountbatton Care Ltd	10/10/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	10/10/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	05/11/2025	Payments to Private Contractors	11,792.40
Mountbatton Care Ltd	05/11/2025	Payments to Private Contractors	19,399.80
Mountbatton Care Ltd	05/11/2025	Payments to Private Contractors	28,420.80
Mountbatton Care Ltd	05/11/2025	Payments to Private Contractors	28,420.80
Reveal Media Ltd	27/10/2025	Repairs & Maintenance (Landlord)	600.00
Arb Matters LTD	14/10/2025	Professional Fees	958.00
Arb Matters LTD	14/10/2025	Professional Fees	1,400.00
Arb Matters LTD	14/10/2025	Equipment Furniture & Materials	1,967.24
Hart Psychological Consulting Ltd	17/10/2025	Professional Fees	796.03
Hart Psychological Consulting Ltd	27/10/2025	Professional Fees	5,811.90
Mosaic Academy Trust T/A Standish Community High School	22/10/2025	Internal Education Services	6,990.00
Steelway Fensecure LTD	31/10/2025	Equipment Furniture & Materials	1,244.78
Steelway Fensecure LTD	31/10/2025	Equipment Furniture & Materials	2,489.56
Icon Training & Assessment Ltd	30/10/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	30/10/2025	Professional Fees	2,190.00
Icon Training & Assessment Ltd	24/11/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	25/11/2025	Professional Fees	2,190.00
Melling Commercial Ltd T/A Westwood Motor Group	10/10/2025	Vehicle and Plant Hire	700.00
Melling Commercial Ltd T/A Westwood Motor Group	10/10/2025	Vehicle and Plant Hire	875.00
Melling Commercial Ltd T/A Westwood Motor Group	13/10/2025	Vehicle and Plant Hire	1,098.75
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	14/10/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwood Motor Group	15/10/2025	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwood Motor Group	12/11/2025	Vehicle and Plant Hire	879.00
Melling Commercial Ltd T/A Westwood Motor Group	14/11/2025	Vehicle and Plant Hire	700.00
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	1,784.75
Melling Commercial Ltd T/A Westwood Motor Group	20/11/2025	Vehicle and Plant Hire	596.00
365 Support Ltd	17/10/2025	Payments to Private Contractors	4,258.80
365 Support Ltd	13/11/2025	Payments to Private Contractors	4,400.76
AMW Lift & Mobility Services Ltd	02/10/2025	HRA Capital Expenditure	2,228.50
AMW Lift & Mobility Services Ltd	13/11/2025	HRA Capital Expenditure	2,228.50
Freeths LLP Client Account	31/10/2025	GF Capital Expenditure	3,920.00
Freeths LLP Client Account	14/11/2025	GF Capital Expenditure	17,016.70
Freeths LLP Client Account	14/11/2025	GF Capital Expenditure	22,289.60
Pickering Psychology Services Ltd	12/11/2025	Professional Fees	794.05
Pickering Psychology Services Ltd	19/11/2025	Professional Fees	1,101.00
Pickering Psychology Services Ltd	21/11/2025	Professional Fees	670.58
GAP UK LTD	10/11/2025	Agresso Warehouse Control Account	697.80
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	03/10/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	31/10/2025	Permanent Care	11,055.84

L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	28/11/2025	Permanent Care	11,055.84
REDACTED	27/10/2025	Nursery Grant Payments	911.40
Protector Insurance	13/10/2025	Insurance Work and Claims	5,982.41
AWH Legal Ltd	03/10/2025	Professional Fees	5,300.00
Access UK Ltd	22/10/2025	Hired & Contracted Services	8,157.61
REDACTED	27/10/2025	Nursery Grant Payments	2,777.40
REDACTED	26/11/2025	Nursery Grant Payments	1,425.76
HC-One Oval Ltd	03/10/2025	Permanent Care	3,052.00
Future Directions CIC	23/10/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	23/10/2025	Respite Care	13,350.16
Future Directions CIC	23/10/2025	Permanent Care	13,646.24
Future Directions CIC	13/11/2025	Payments to Private Contractors	10,848.60
Future Directions CIC	14/11/2025	Respite Care	13,350.16
Future Directions CIC	19/11/2025	Permanent Care	13,646.24
St James C of E Acadamy	16/10/2025	GF Capital Expenditure	21,216.00
St James C of E Acadamy	20/10/2025	GF Capital Expenditure	32,390.00
St James C of E Acadamy	22/10/2025	Internal Education Services	44,854.00
St James C of E Acadamy	30/10/2025	Internal Education Services	5,737.00
St James C of E Acadamy	07/11/2025	GF Capital Expenditure	500.00
St James C of E Acadamy	07/11/2025	GF Capital Expenditure	17,976.00
St James C of E Acadamy	11/11/2025	Internal Education Services	5,758.53
Progress Housing Association Ltd	23/10/2025	Rent	29,142.52
Progress Housing Association Ltd	23/10/2025	Rent	29,142.52
arc4 Limited	11/11/2025	Professional Fees	2,945.00
arc4 Limited	19/11/2025	Professional Fees	5,415.00
Hutchinson Environmental Solutions Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	672.00
REDACTED	14/10/2025	Professional Fees	862.50
REDACTED	24/11/2025	Professional Fees	1,125.00
Emerald Law	08/10/2025	Professional Fees	3,300.00
Emerald Law	10/10/2025	Professional Fees	1,010.00
Emerald Law	10/10/2025	Professional Fees	1,100.00
Emerald Law	24/10/2025	Professional Fees	1,000.00
Emerald Law	24/10/2025	Professional Fees	4,500.00
Emerald Law	14/11/2025	Professional Fees	6,000.00
Hexagon Care Services Ltd	02/10/2025	Payments to Private Contractors	3,978.69
Hexagon Care Services Ltd	02/10/2025	Payments to Private Contractors	4,027.89
Hexagon Care Services Ltd	02/10/2025	Payments to Voluntary Organisations	22,687.97
Hexagon Care Services Ltd	02/10/2025	Payments to Voluntary Organisations	25,635.77
Hexagon Care Services Ltd	15/10/2025	Payments to Voluntary Organisations	8,112.00
Hexagon Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	5,400.07
Hexagon Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	21,347.97
Hexagon Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	27,555.55
Hexagon Care Services Ltd	11/11/2025	Payments to Voluntary Organisations	30,652.45
Michael Winstanley T/A DC Cleans	14/10/2025	Private Domicilliary	700.00
Michael Winstanley T/A DC Cleans	16/10/2025	Private Domicilliary	926.40
Michael Winstanley T/A DC Cleans	27/11/2025	Private Domicilliary	1,010.00
PPL PRS LTD	01/10/2025	Subscriptions	569.50
PPL PRS LTD	08/10/2025	Telecommunications	5,966.70
PPL PRS LTD	31/10/2025	Subscriptions	1,300.69
Janet Foster T/A Bancroft Boarding Kennels	08/10/2025	Hired & Contracted Services	625.00
Janet Foster T/A Bancroft Boarding Kennels	08/10/2025	Hired & Contracted Services	1,546.50
Janet Foster T/A Bancroft Boarding Kennels	09/10/2025	Hired & Contracted Services	8,229.79
Janet Foster T/A Bancroft Boarding Kennels	13/10/2025	Hired & Contracted Services	7,311.73
Janet Foster T/A Bancroft Boarding Kennels	23/10/2025	Hired & Contracted Services	500.00
Janet Foster T/A Bancroft Boarding Kennels	23/10/2025	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Kennels	23/10/2025	Hired & Contracted Services	1,200.00
Janet Foster T/A Bancroft Boarding Kennels	27/10/2025	Hired & Contracted Services	630.00
Janet Foster T/A Bancroft Boarding Kennels	12/11/2025	Hired & Contracted Services	8,040.84
Janet Foster T/A Bancroft Boarding Kennels	17/11/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	17/11/2025	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	17/11/2025	Hired & Contracted Services	1,495.00
Arti Bhandari T/A North West Accommodation	20/10/2025	Hospitality	2,578.46
Arti Bhandari T/A North West Accommodation	07/11/2025	Hospitality	2,578.46
Westbury Health Limited	13/10/2025	Professional Fees	735.20
Prowse Phillips Law Ltd	03/10/2025	Professional Fees	500.00
Prowse Phillips Law Ltd	03/10/2025	Professional Fees	5,500.00
Prowse Phillips Law Ltd	03/10/2025	Professional Fees	5,500.00
Prowse Phillips Law Ltd	14/11/2025	Professional Fees	5,250.00
Ascendant Lifts Ltd	15/10/2025	GF Capital Expenditure	16,974.86
Ascendant Lifts Ltd	19/11/2025	GF Capital Expenditure	16,974.86
WSP UK LTD	09/10/2025	GF Capital Expenditure	1,071.68

WSP UK LTD	20/10/2025	GF Capital Expenditure	3,171.00
WSP UK LTD	07/11/2025	Professional Fees	5,400.00
Newlyn Healthcare Specialist Equipment LTD	09/10/2025	GF Capital Expenditure	6,951.75
Newlyn Healthcare Specialist Equipment LTD	16/10/2025	GF Capital Expenditure	1,199.29
Newlyn Healthcare Specialist Equipment LTD	04/11/2025	GF Capital Expenditure	885.00
Newlyn Healthcare Specialist Equipment LTD	11/11/2025	GF Capital Expenditure	775.00
Newlyn Healthcare Specialist Equipment LTD	11/11/2025	GF Capital Expenditure	1,689.00
Newlyn Healthcare Specialist Equipment LTD	18/11/2025	GF Capital Expenditure	2,908.75
Newlyn Healthcare Specialist Equipment LTD	25/11/2025	GF Capital Expenditure	2,825.00
Health Assured Ltd	02/10/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	14/10/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	30/10/2025	Hired & Contracted Services	1,000.00
Health Assured Ltd	04/11/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	17/11/2025	Equipment Furniture & Materials	4,434.84
Immersive Interactive Ltd	24/10/2025	Equipment Furniture & Materials	2,640.00
Launch Events NW Ltd	10/11/2025	Professional Fees	1,250.00
Elite Care North West Ltd	02/10/2025	Private Domicilliary	539.56
Elite Care North West Ltd	02/10/2025	Private Domicilliary	1,222.62
Elite Care North West Ltd	02/10/2025	Private Domicilliary	1,268.68
Elite Care North West Ltd	02/10/2025	Private Domicilliary	1,464.82
Elite Care North West Ltd	02/10/2025	Private Domicilliary	2,003.26
Elite Care North West Ltd	02/10/2025	Private Domicilliary	2,422.28
Elite Care North West Ltd	02/10/2025	Private Domicilliary	2,533.26
Elite Care North West Ltd	02/10/2025	Private Domicilliary	25,623.36
Elite Care North West Ltd	03/10/2025	Private Domicilliary	931.61
Elite Care North West Ltd	03/10/2025	Payments to Private Contractors	1,863.21
Elite Care North West Ltd	03/10/2025	Private Domicilliary	2,794.82
Elite Care North West Ltd	03/10/2025	Private Domicilliary	6,397.04
Elite Care North West Ltd	03/10/2025	Private Domicilliary	6,521.25
Elite Care North West Ltd	13/10/2025	Private Domicilliary	510.86
Elite Care North West Ltd	13/10/2025	Private Domicilliary	1,182.44
Elite Care North West Ltd	13/10/2025	Private Domicilliary	1,194.06
Elite Care North West Ltd	13/10/2025	Private Domicilliary	1,394.82
Elite Care North West Ltd	13/10/2025	Private Domicilliary	1,413.16
Elite Care North West Ltd	13/10/2025	Private Domicilliary	2,192.68
Elite Care North West Ltd	13/10/2025	Private Domicilliary	2,809.93
Elite Care North West Ltd	13/10/2025	Private Domicilliary	24,635.85
Elite Care North West Ltd	15/10/2025	Private Domicilliary	528.08
Elite Care North West Ltd	15/10/2025	Private Domicilliary	568.40
Elite Care North West Ltd	15/10/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	15/10/2025	Private Domicilliary	1,245.72
Elite Care North West Ltd	15/10/2025	Private Domicilliary	1,278.60
Elite Care North West Ltd	15/10/2025	Private Domicilliary	1,452.22
Elite Care North West Ltd	15/10/2025	Private Domicilliary	2,152.50
Elite Care North West Ltd	15/10/2025	Private Domicilliary	2,533.26
Elite Care North West Ltd	15/10/2025	Private Domicilliary	25,118.24
Elite Care North West Ltd	23/10/2025	Private Domicilliary	568.40
Elite Care North West Ltd	23/10/2025	Private Domicilliary	1,015.98
Elite Care North West Ltd	23/10/2025	Private Domicilliary	1,094.12
Elite Care North West Ltd	23/10/2025	Private Domicilliary	1,222.62
Elite Care North West Ltd	23/10/2025	Private Domicilliary	1,257.20
Elite Care North West Ltd	23/10/2025	Private Domicilliary	2,146.76
Elite Care North West Ltd	23/10/2025	Private Domicilliary	2,550.48
Elite Care North West Ltd	23/10/2025	Private Domicilliary	24,819.76
Elite Care North West Ltd	29/10/2025	Private Domicilliary	510.86
Elite Care North West Ltd	29/10/2025	Private Domicilliary	711.90
Elite Care North West Ltd	29/10/2025	Private Domicilliary	855.26
Elite Care North West Ltd	29/10/2025	Private Domicilliary	1,125.18
Elite Care North West Ltd	29/10/2025	Private Domicilliary	1,137.64
Elite Care North West Ltd	29/10/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	29/10/2025	Private Domicilliary	2,181.20
Elite Care North West Ltd	29/10/2025	Private Domicilliary	2,768.60
Elite Care North West Ltd	29/10/2025	Private Domicilliary	24,354.82
Elite Care North West Ltd	05/11/2025	Private Domicilliary	516.60
Elite Care North West Ltd	05/11/2025	Private Domicilliary	637.28
Elite Care North West Ltd	05/11/2025	Private Domicilliary	649.16
Elite Care North West Ltd	05/11/2025	Private Domicilliary	866.74
Elite Care North West Ltd	05/11/2025	Private Domicilliary	993.16
Elite Care North West Ltd	05/11/2025	Private Domicilliary	1,120.42
Elite Care North West Ltd	05/11/2025	Private Domicilliary	1,228.36
Elite Care North West Ltd	05/11/2025	Private Domicilliary	1,829.45
Elite Care North West Ltd	05/11/2025	Private Domicilliary	1,934.38
Elite Care North West Ltd	05/11/2025	Private Domicilliary	2,744.17
Elite Care North West Ltd	05/11/2025	Private Domicilliary	2,761.02
Elite Care North West Ltd	05/11/2025	Private Domicilliary	6,285.05
Elite Care North West Ltd	05/11/2025	Private Domicilliary	6,403.07

Elite Care North West Ltd	05/11/2025	Private Domicilliary	23,901.36
Elite Care North West Ltd	11/11/2025	Private Domicilliary	803.60
Elite Care North West Ltd	11/11/2025	Private Domicilliary	970.06
Elite Care North West Ltd	11/11/2025	Private Domicilliary	971.18
Elite Care North West Ltd	11/11/2025	Private Domicilliary	1,119.44
Elite Care North West Ltd	11/11/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	11/11/2025	Private Domicilliary	1,911.42
Elite Care North West Ltd	11/11/2025	Private Domicilliary	2,636.58
Elite Care North West Ltd	11/11/2025	Private Domicilliary	24,285.94
Elite Care North West Ltd	19/11/2025	Private Domicilliary	660.24
Elite Care North West Ltd	19/11/2025	Private Domicilliary	832.30
Elite Care North West Ltd	19/11/2025	Private Domicilliary	924.14
Elite Care North West Ltd	19/11/2025	Private Domicilliary	971.18
Elite Care North West Ltd	19/11/2025	Private Domicilliary	1,044.82
Elite Care North West Ltd	19/11/2025	Private Domicilliary	1,239.84
Elite Care North West Ltd	19/11/2025	Private Domicilliary	1,980.30
Elite Care North West Ltd	19/11/2025	Private Domicilliary	2,458.64
Elite Care North West Ltd	19/11/2025	Private Domicilliary	25,244.52
Elite Care North West Ltd	26/11/2025	Private Domicilliary	545.30
Elite Care North West Ltd	26/11/2025	Private Domicilliary	878.22
Elite Care North West Ltd	26/11/2025	Private Domicilliary	935.76
Elite Care North West Ltd	26/11/2025	Private Domicilliary	1,005.62
Elite Care North West Ltd	26/11/2025	Private Domicilliary	1,199.66
Elite Care North West Ltd	26/11/2025	Private Domicilliary	2,204.16
Elite Care North West Ltd	26/11/2025	Private Domicilliary	2,613.90
Elite Care North West Ltd	26/11/2025	Private Domicilliary	25,612.80
REDACTED	13/10/2025	Professional Fees	1,100.00
REDACTED	27/10/2025	Professional Fees	950.00
CITY PLUMBING SUPPLIES LTD	13/10/2025	Agresso Warehouse Control Account	696.30
CITY PLUMBING SUPPLIES LTD	13/10/2025	Agresso Warehouse Control Account	1,181.40
CITY PLUMBING SUPPLIES LTD	13/10/2025	Agresso Warehouse Control Account	1,472.20
CITY PLUMBING SUPPLIES LTD	29/10/2025	Agresso Warehouse Control Account	577.35
CITY PLUMBING SUPPLIES LTD	29/10/2025	Agresso Warehouse Control Account	1,100.20
CITY PLUMBING SUPPLIES LTD	29/10/2025	Agresso Warehouse Control Account	1,181.40
CITY PLUMBING SUPPLIES LTD	29/10/2025	Agresso Warehouse Control Account	1,181.40
Chris Hurst t/as Hawk Environmental Services	10/10/2025	Professional Fees	1,520.00
The Jigsaw Club Ltd	27/10/2025	Nursery Grant Payments	68,822.51
The Jigsaw Club Ltd	14/11/2025	Rent	1,423.20
The Jigsaw Club Ltd	26/11/2025	Nursery Grant Payments	5,740.81
18 St John Street Chambers	06/10/2025	Professional Fees	650.00
18 St John Street Chambers	06/10/2025	Professional Fees	800.00
18 St John Street Chambers	06/10/2025	Professional Fees	980.00
18 St John Street Chambers	13/10/2025	Professional Fees	830.00
18 St John Street Chambers	13/10/2025	Professional Fees	650.00
18 St John Street Chambers	14/10/2025	Professional Fees	750.00
18 St John Street Chambers	14/10/2025	Professional Fees	830.00
18 St John Street Chambers	17/10/2025	Professional Fees	650.00
18 St John Street Chambers	17/10/2025	Professional Fees	750.00
18 St John Street Chambers	17/10/2025	Professional Fees	800.00
18 St John Street Chambers	21/10/2025	Professional Fees	600.00
18 St John Street Chambers	21/10/2025	Professional Fees	770.00
18 St John Street Chambers	21/10/2025	Professional Fees	1,250.00
18 St John Street Chambers	27/10/2025	Professional Fees	600.00
18 St John Street Chambers	06/11/2025	Professional Fees	2,840.00
18 St John Street Chambers	10/11/2025	Professional Fees	740.00
18 St John Street Chambers	12/11/2025	Professional Fees	650.00
18 St John Street Chambers	14/11/2025	Professional Fees	950.00
18 St John Street Chambers	19/11/2025	Professional Fees	650.00
18 St John Street Chambers	19/11/2025	Professional Fees	680.00
18 St John Street Chambers	19/11/2025	Professional Fees	800.00
18 St John Street Chambers	19/11/2025	Professional Fees	1,540.00
18 St John Street Chambers	19/11/2025	Professional Fees	1,540.00
18 St John Street Chambers	19/11/2025	Professional Fees	2,340.00
18 St John Street Chambers	21/11/2025	Professional Fees	1,540.00
18 St John Street Chambers	21/11/2025	Professional Fees	1,600.00
18 St John Street Chambers	25/11/2025	Professional Fees	950.00
TFE Consultants Ltd	07/10/2025	Education, Training, Exam Fees	2,625.00
MHR International Uk Ltd	20/10/2025	Computer Software (Licences & Maintenance)	1,375.00
Express Solicitors Ltd	10/10/2025	Professional Fees	1,000.00
Express Solicitors Ltd	24/10/2025	Professional Fees	1,300.00
Express Solicitors Ltd	04/11/2025	Professional Fees	750.00
All Round Care Ltd	23/10/2025	Payments to Voluntary Organisations	24,924.00
All Round Care Ltd	23/10/2025	Payments to Voluntary Organisations	24,924.00
All Round Care Ltd	27/10/2025	Payments to Voluntary Organisations	49,848.00
Wigan Borough Armed Forces HQ CIC	02/10/2025	Equipment Furniture & Materials	18,312.00
Wigan Borough Armed Forces HQ CIC	03/10/2025	Repairs & Maintenance (Landlord)	954.95

Wigan Borough Armed Forces HQ CIC	28/10/2025	Equipment Furniture & Materials	500.00
Wigan Borough Armed Forces HQ CIC	04/11/2025	Repairs & Maintenance (Landlord)	2,850.00
Wigan Borough Armed Forces HQ CIC	28/11/2025	Grants to External Bodies	2,000.00
Das-Automotive T/A Das Automotive (North west) Ltd	03/10/2025	Subcontracted Repairs	9,228.50
Das-Automotive T/A Das Automotive (North west) Ltd	16/10/2025	Subcontracted Repairs	561.00
Leigh Harriers & Athletic Club	14/10/2025	Rent	850.00
TLC Talk Listen Change	12/11/2025	Hired & Contracted Services	10,000.00
TLC Talk Listen Change	12/11/2025	Hired & Contracted Services	23,750.00
Mazars LLP	24/11/2025	Professional Fees	56,000.00
Mazars LLP	24/11/2025	Professional Fees	92,760.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Nursing Care	1,959.89
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	3,448.00
Qualia Care LTD t/a High Peak Lodge	03/10/2025	Permanent Care	4,262.14
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	31/10/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24

Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Nursing Care	1,524.36
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Respite Care	4,752.00
Qualia Care LTD t/a High Peak Lodge	28/11/2025	Permanent Care	6,901.71
Learning Trust c/o St Wilfreds CE Primary School	22/10/2025	Internal Education Services	3,229.00
Learning Trust c/o St Wilfreds CE Primary School	30/10/2025	Internal Education Services	3,229.00
Learning Trust c/o St Wilfreds CE Primary School	30/10/2025	Internal Education Services	9,312.00
Learning Trust c/o St Wilfreds CE Primary School	11/11/2025	Internal Education Services	6,365.37
Learning Trust c/o St Wilfreds CE Primary School	25/11/2025	Internal Education Services	883.68
Golden Orb Solutions Limited	06/10/2025	Payments to Private Contractors	1,617.50
Golden Orb Solutions Limited	06/10/2025	Payments to Private Contractors	6,470.00
Golden Orb Solutions Limited	07/10/2025	Equipment Furniture & Materials	3,100.00
Golden Orb Solutions Limited	08/10/2025	GF Capital Expenditure	2,232.25
Golden Orb Solutions Limited	15/10/2025	Subcontracted Repairs	688.75
Golden Orb Solutions Limited	15/10/2025	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	15/10/2025	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	15/10/2025	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	15/10/2025	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	31/10/2025	Payments to Private Contractors	515.62
Golden Orb Solutions Limited	31/10/2025	Payments to Private Contractors	1,910.62
New Springs Morris Dancers	17/10/2025	Grants to External Bodies	500.00
Closomat Ltd	09/10/2025	GF Capital Expenditure	4,524.00
Association of Educational Psychologists	20/11/2025	Equipment Furniture & Materials	900.00
Storytimes Private Day Nursery	27/10/2025	Nursery Grant Payments	114,862.73
Storytimes Private Day Nursery	26/11/2025	Nursery Grant Payments	9,096.80
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/10/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/10/2025	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/10/2025	Permanent Care	21,093.16
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	31/10/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	31/10/2025	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	31/10/2025	Permanent Care	21,093.16
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/11/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/11/2025	Nursing Care	1,778.42
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/11/2025	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/11/2025	Permanent Care	21,093.16
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	11/11/2025	Internal Education Services	6,575.29
Living Faith Church	28/10/2025	Equipment Furniture & Materials	500.00
Brookfield Care Home	03/10/2025	Permanent Care	2,902.32
Brookfield Care Home	03/10/2025	Permanent Care	2,902.32
Brookfield Care Home	31/10/2025	Permanent Care	2,902.32
Brookfield Care Home	31/10/2025	Permanent Care	2,902.32
Brookfield Care Home	28/11/2025	Permanent Care	2,902.32
Brookfield Care Home	28/11/2025	Permanent Care	2,902.32
Salford Arts Theatre	17/10/2025	Hospitality	1,416.67
Healycare	03/10/2025	Permanent Care	8,180.00
Healycare	03/10/2025	Permanent Care	22,000.00
Healycare	31/10/2025	Permanent Care	8,180.00
Healycare	31/10/2025	Permanent Care	22,000.00
Healycare	28/11/2025	Permanent Care	8,180.00

Healycare	28/11/2025	Permanent Care	22,000.00
Heathcote M Ltd	03/10/2025	Permanent Care	12,564.96
Heathcote M Ltd	31/10/2025	Permanent Care	21,179.57
Heathcote M Ltd	28/11/2025	Permanent Care	13,582.72
J.HODSON & SON LTD.	04/11/2025	Direct Materials	2,255.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,497.14
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	3,620.57
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,715.71
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	3,825.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	4,412.57
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Respite Care	4,917.86
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	5,544.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/10/2025	Permanent Care	6,901.71
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,669.54
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Nursing Care	1,778.42
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00

Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	31/10/2025	Permanent

Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	2,688.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,060

Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Respite Care	4,480.71
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Respite Care	4,917.86
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Permanent Care	5,792.14
Advinia Care Homes Ltd t/a Bedford Care Home	28/11/2025	Respite Care	8,400.00
The Therapy Frame Ltd	28/10/2025	Professional Fees	525.00
The Westleigh School - The Shaw Education Trust	22/10/2025	Internal Education Services	50,851.00
Allied Publicity Services (Manchester) Ltd	15/10/2025	Equipment Furniture & Materials	3,493.88
Allied Publicity Services (Manchester) Ltd	06/11/2025	Equipment Furniture & Materials	3,348.76
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	07/10/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	617.70
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	988.32
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,047.05
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,050.66
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,069.78
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,193.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,257.47
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,336.27
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,493.56
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,596.74
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	16/10/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	511.00
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	524.70
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	557.48
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	628.68
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	762.10
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	792.20
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	853.44
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,069.68
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,110.48
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,193.94
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,603.44
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,642.32

Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	1,856.00
Richmond Furniture Ltd	27/10/2025	Agresso Warehouse Control Account	2,661.40
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	523.46
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	534.84
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	547.03
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	555.24
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	557.48
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	560.00
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	603.00
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	628.68
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	762.10
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	792.20
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	1,068.96
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	1,094.88
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	1,392.00
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	1,706.88
Richmond Furniture Ltd	28/10/2025	Agresso Warehouse Control Account	3,193.68
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	1,069.78
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	29/10/2025	Agresso Warehouse Control Account	3,725.72
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	905.41
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	3,193.47
Richmond Furniture Ltd	10/11/2025	Agresso Warehouse Control Account	3,193.47
Valtech Limited	08/10/2025	Printing & Stationery Supplies	1,212.00
Valtech Limited	12/11/2025	Equipment Furniture & Materials	1,166.40
Valtech Limited	28/11/2025	Printing & Stationery Supplies	957.60
The Bolton Impact Trust	20/10/2025	Private Education Services	10,350.00
The Bolton Impact Trust	23/10/2025	Private Education Services	10,350.00
The Bolton Impact Trust	31/10/2025	Private Education Services	10,350.00
The Bolton Impact Trust	03/11/2025	Private Education Services	20,700.00
The Dean Trust t/as Rose Bridge Academy	22/10/2025	Internal Education Services	17,817.00
The Dean Trust t/as Rose Bridge Academy	22/10/2025	Internal Education Services	3,763.86
The Dean Trust t/as Rose Bridge Academy	21/11/2025	Internal Education Services	1,998.36
Flowbird Smart City UK Ltd	25/11/2025	Professional Fees	2,421.99
Flowbird Smart City UK Ltd	25/11/2025	Professional Fees	2,533.21
Portal Plan Quest Ltd	14/10/2025	Fees & Charges	503.00
Portal Plan Quest Ltd	04/11/2025	Fees & Charges	1,091.00
Portal Plan Quest Ltd	11/11/2025	Fees & Charges	2,267.00
Bethell Construction Ltd	06/10/2025	Subcontracted Repairs	15,894.48
Bethell Construction Ltd	23/10/2025	GF Capital Expenditure	72,116.32
Bethell Construction Ltd	18/11/2025	GF Capital Expenditure	49,562.05
Bethell Construction Ltd	18/11/2025	GF Capital Expenditure	141,225.67
Daydawn Therapeutic Services	06/11/2025	Professional Fees	532.00

Safehands Liverpool Ltd	09/10/2025	Personal Needs	1,975.05
Safehands Liverpool Ltd	09/10/2025	Rent	15,221.52
Biomarsh Environmental Ltd	02/10/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	22/10/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	29/10/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	29/10/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	19/11/2025	Repairs & Maintenance (Landlord)	655.00
Walter Mcfarlane & Co Ltd	01/10/2025	Equipment Furniture & Materials	1,508.00
Walter Mcfarlane & Co Ltd	13/10/2025	Equipment Furniture & Materials	1,840.00
Senator Internationals Ltd T/A Teal Furniture	29/10/2025	Equipment Furniture & Materials	1,188.28
Senator Internationals Ltd T/A Teal Furniture	04/11/2025	Equipment Furniture & Materials	820.45
Project INC LTD	06/10/2025	Private Education Services	8,189.90
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	21/11/2025	Internal Education Services	1,633.87
DRIVEN	03/10/2025	Payments to Private Contractors	675.00
DRIVEN	13/10/2025	Payments to Private Contractors	4,950.00
DRIVEN	05/11/2025	Payments to Private Contractors	525.00
DRIVEN	19/11/2025	Payments to Private Contractors	5,175.00
A1 Drainage Solutions	07/10/2025	Subcontracted Repairs	2,635.00
Africans Unite Against Child Abuse	22/10/2025	Professional Fees	720.98
Africans Unite Against Child Abuse	30/10/2025	Professional Fees	2,615.98
REDACTED	27/10/2025	Nursery Grant Payments	4,780.16
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Respite Care	1,530.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	03/10/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	31/10/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/11/2025	Permanent Care	7,000.00
Day Architectural Ltd	01/10/2025	GF Capital Expenditure	5,203.00
Day Architectural Ltd	28/10/2025	GF Capital Expenditure	5,225.00
Day Architectural Ltd	28/10/2025	GF Capital Expenditure	21,401.50
Day Architectural Ltd	19/11/2025	GF Capital Expenditure	874.50
Day Architectural Ltd	25/11/2025	GF Capital Expenditure	1,375.00
Storm Environment Ltd	05/11/2025	Wheeled Bins & Recycling Equipment	2,870.00
Storm Environment Ltd	05/11/2025	Wheeled Bins & Recycling Equipment	2,870.00
Power Wash	14/10/2025	Vehicle and Plant Hire	550.00
System Hygiene Ltd	09/10/2025	Consumable Materials	3,167.50
System Hygiene Ltd	09/10/2025	Consumable Materials	6,000.02
System Hygiene Ltd	11/11/2025	Consumable Materials	7,242.52
Little Acorns Day Nursery Springfield	27/10/2025	Nursery Grant Payments	51,470.24
Horizon Care & Education Group	15/10/2025	Payments to Voluntary Organisations	18,882.41
Horizon Care & Education Group	28/11/2025	Payments to Voluntary Organisations	18,273.30
Amanda McMahon (Ladybugs childminding)	27/10/2025	Nursery Grant Payments	1,734.88
Ridge and Partners LLP	15/10/2025	GF Capital Expenditure	26,950.00
Vivid Resourcing	17/10/2025	Equipment Furniture & Materials	1,105.50
Vivid Resourcing	17/10/2025	Equipment Furniture & Materials	1,320.00
Vivid Resourcing	17/10/2025	Equipment Furniture & Materials	1,320.00
Vivid Resourcing	14/11/2025	Hired & Contracted Services	1,287.00
Vivid Resourcing	14/11/2025	Equipment Furniture & Materials	1,713.25
Vivid Resourcing	27/11/2025	Equipment Furniture & Materials	1,353.00
Furniture Resource Centre Ltd	03/10/2025	HRA Capital Expenditure	1,991.04
Furniture Resource Centre Ltd	03/10/2025	HRA Capital Expenditure	14,394.63
Furniture Resource Centre Ltd	03/11/2025	Equipment Furniture & Materials	2,066.43
Whistling Beetle Ecological Consultants	10/11/2025	GF Capital Expenditure	1,895.00
Whistling Beetle Ecological Consultants	14/11/2025	Repairs & Maintenance (Non CPMF)	500.00
Farhad Karimi Birgani	13/10/2025	Payments to Private Contractors	850.00
Farhad Karimi Birgani	13/10/2025	Children’s ITU Contractor Costs	1,552.00
Farhad Karimi Birgani	13/10/2025	Children’s ITU Contractor Costs	1,560.00
Farhad Karimi Birgani	13/10/2025	Children’s ITU Contractor Costs	8,110.00
Farhad Karimi Birgani	13/10/2025	Children’s ITU Contractor Costs	8,920.00

Farhad Karimi Birgani	06/11/2025	Children's ITU Contractor Costs	1,358.00
Farhad Karimi Birgani	06/11/2025	Children's ITU Contractor Costs	1,404.00
Farhad Karimi Birgani	06/11/2025	Children's ITU Contractor Costs	7,182.00
Farhad Karimi Birgani	06/11/2025	Children's ITU Contractor Costs	8,028.00
Farhad Karimi Birgani	24/11/2025	Payments to Private Contractors	950.00
Elysium Training & Consultancy Ltd	14/10/2025	Private Education Services	14,202.06
Elysium Training & Consultancy Ltd	12/11/2025	Private Education Services	38,220.25
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Respite Care	546.43
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Respite Care	4,590.00
Diamond Care Homes - The Oaks Care Home Ltd	03/10/2025	Permanent Care	10,600.71
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	3,825.00
Diamond Care Homes - The Oaks Care Home Ltd	31/10/2025	Permanent Care	8,961.43
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00

Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	28/11/2025	Permanent Care	3,060.00
Gainsborough Healthcare Group Ltd	24/10/2025	Repairs & Maintenance (Non CPMF)	18,740.00
Tructyre Fleet Management Ltd	23/10/2025	Tyres	11,092.34
Tructyre Fleet Management Ltd	24/11/2025	Tyres	14,045.20
Next Stage for Fostering Ltd	15/10/2025	Payments to Voluntary Organisations	27,099.90
Next Stage for Fostering Ltd	28/11/2025	Payments to Voluntary Organisations	28,003.23
Castings Services Ltd	02/10/2025	Agresso Warehouse Control Account	2,160.00
Castings Services Ltd	29/10/2025	Agresso Warehouse Control Account	785.00
Castings Services Ltd	25/11/2025	Agresso Warehouse Control Account	1,290.00
Childcare & Community Centres	27/10/2025	Nursery Grant Payments	66,848.99
Childcare & Community Centres	26/11/2025	Nursery Grant Payments	7,880.70
The Foundry Church	28/10/2025	Rent	750.00
The Foundry Church	28/10/2025	Rent	1,050.00
SJS Legal Ltd	10/11/2025	Professional Fees	1,000.00
Next Stage 4 Life Ltd	20/10/2025	Payments to Voluntary Organisations	28,400.96
Next Stage 4 Life Ltd	20/10/2025	Payments to Voluntary Organisations	28,664.02
Next Stage 4 Life Ltd	20/10/2025	Payments to Voluntary Organisations	28,664.02
Next Stage 4 Life Ltd	04/11/2025	Payments to Voluntary Organisations	3,236.26
Next Stage 4 Life Ltd	11/11/2025	Payments to Voluntary Organisations	14,794.33
Next Stage 4 Life Ltd	11/11/2025	Payments to Voluntary Organisations	27,484.80
Next Stage 4 Life Ltd	11/11/2025	Payments to Voluntary Organisations	27,739.37
Next Stage 4 Life Ltd	11/11/2025	Payments to Voluntary Organisations	27,739.37
Next Stage 4 Life Ltd	11/11/2025	Payments to Voluntary Organisations	27,739.37
Norse Commercial Services Ltd	23/10/2025	Equipment Furniture & Materials	517.22
ISS Mediclean Ltd	06/10/2025	Building Cleaning	1,346.92
ISS Mediclean Ltd	10/10/2025	Building Cleaning	11,451.20
ISS Mediclean Ltd	10/10/2025	Cleaning & Domestic Supplies	937.52
ISS Mediclean Ltd	15/10/2025	Window Cleaning	1,222.00
ISS Mediclean Ltd	22/10/2025	Building Cleaning	239,145.65
ISS Mediclean Ltd	23/10/2025	Building Cleaning	577.20
ISS Mediclean Ltd	23/10/2025	Building Cleaning	635.40
ISS Mediclean Ltd	23/10/2025	Building Cleaning	687.84
ISS Mediclean Ltd	23/10/2025	Building Cleaning	803.04
ISS Mediclean Ltd	23/10/2025	Building Cleaning	872.94
ISS Mediclean Ltd	23/10/2025	Building Cleaning	1,002.06
ISS Mediclean Ltd	23/10/2025	Building Cleaning	1,096.37
ISS Mediclean Ltd	23/10/2025	Building Cleaning	1,133.61
ISS Mediclean Ltd	23/10/2025	Building Cleaning	7,934.04
ISS Mediclean Ltd	24/10/2025	Building Cleaning	560.23
ISS Mediclean Ltd	24/10/2025	Building Cleaning	2,482.20
ISS Mediclean Ltd	28/10/2025	Building Cleaning	89,948.44
ISS Mediclean Ltd	29/10/2025	Building Cleaning	61,403.63
ISS Mediclean Ltd	29/10/2025	Building Cleaning	4,896.61
ISS Mediclean Ltd	03/11/2025	Building Cleaning	577.20
ISS Mediclean Ltd	03/11/2025	Building Cleaning	635.40
ISS Mediclean Ltd	03/11/2025	Building Cleaning	687.84
ISS Mediclean Ltd	03/11/2025	Building Cleaning	803.04
ISS Mediclean Ltd	03/11/2025	Building Cleaning	872.94
ISS Mediclean Ltd	03/11/2025	Building Cleaning	1,002.06
ISS Mediclean Ltd	03/11/2025	Building Cleaning	1,096.37
ISS Mediclean Ltd	03/11/2025	Building Cleaning	1,133.61
ISS Mediclean Ltd	03/11/2025	Building Cleaning	7,934.04
ISS Mediclean Ltd	04/11/2025	Building Cleaning	6,036.19
ISS Mediclean Ltd	06/11/2025	Building Cleaning	2,588.71
ISS Mediclean Ltd	07/11/2025	Cleaning & Domestic Supplies	980.33
ISS Mediclean Ltd	10/11/2025	Building Cleaning	243,818.53
ISS Mediclean Ltd	10/11/2025	Building Cleaning	1,339.00
ISS Mediclean Ltd	12/11/2025	Cleaning & Domestic Supplies	593.63
ISS Mediclean Ltd	12/11/2025	Cleaning & Domestic Supplies	598.33
ISS Mediclean Ltd	12/11/2025	Building Cleaning	17,286.91
ISS Mediclean Ltd	13/11/2025	Window Cleaning	1,799.68
ISS Mediclean Ltd	14/11/2025	Cleaning & Domestic Supplies	92,991.15
ISS Mediclean Ltd	26/11/2025	Building Cleaning	577.20
ISS Mediclean Ltd	26/11/2025	Building Cleaning	635.40
ISS Mediclean Ltd	26/11/2025	Building Cleaning	687.84
ISS Mediclean Ltd	26/11/2025	Building Cleaning	804.28
ISS Mediclean Ltd	26/11/2025	Building Cleaning	882.65
ISS Mediclean Ltd	26/11/2025	Building Cleaning	1,011.77
ISS Mediclean Ltd	26/11/2025	Building Cleaning	1,131.50
ISS Mediclean Ltd	26/11/2025	Building Cleaning	1,172.98
ISS Mediclean Ltd	26/11/2025	Building Cleaning	8,303.86

ISS Mediclean Ltd	28/11/2025	Building Cleaning	1,553.22
Golborne Community Primary School T/A The Mosaic Academy Trust	02/10/2025	Internal Education Services	3,965.88
Golborne Community Primary School T/A The Mosaic Academy Trust	22/10/2025	Internal Education Services	3,695.00
Golborne Community Primary School T/A The Mosaic Academy Trust	22/10/2025	Internal Education Services	571.27
Golborne Community Primary School T/A The Mosaic Academy Trust	30/10/2025	Internal Education Services	5,497.00
Golborne Community Primary School T/A The Mosaic Academy Trust	06/11/2025	GF Capital Expenditure	8,019.75
Golborne Community Primary School T/A The Mosaic Academy Trust	11/11/2025	Internal Education Services	3,926.65
Day of Swansea T/A Daysfleet	10/11/2025	Repair And Maintenance Transport	505.08
Day of Swansea T/A Daysfleet	10/11/2025	Leasing	9,309.48
Davies Maintenance NW Ltd T/A Davies Maintenance	22/10/2025	GF Capital Expenditure	19,769.57
Headliner Hotels Ltd T/A Holiday Inn Express	10/10/2025	Payments to Private Contractors	546.25
Headliner Hotels Ltd T/A Holiday Inn Express	15/10/2025	Payments to Private Contractors	520.84
Headliner Hotels Ltd T/A Holiday Inn Express	15/10/2025	Payments to Private Contractors	553.33
Headliner Hotels Ltd T/A Holiday Inn Express	24/10/2025	Payments to Private Contractors	663.33
Headliner Hotels Ltd T/A Holiday Inn Express	28/10/2025	Payments to Private Contractors	562.50
Headliner Hotels Ltd T/A Holiday Inn Express	05/11/2025	Payments to Private Contractors	561.67
Headliner Hotels Ltd T/A Holiday Inn Express	17/11/2025	Payments to Private Contractors	519.17
Headliner Hotels Ltd T/A Holiday Inn Express	19/11/2025	Hospitality	650.00
Driscoll Kingston Solicitors	14/11/2025	Professional Fees	1,350.00
Driscoll Kingston Solicitors	14/11/2025	Professional Fees	2,000.00
Driscoll Kingston Solicitors	19/11/2025	Professional Fees	1,010.00
K Pipe Ltd	04/11/2025	Direct Materials	783.20
Arena Events Hire	09/10/2025	Equipment Hire	700.00
AFC Wigan	25/11/2025	Grants to External Bodies	600.00
REDACTED	12/11/2025	Professional Fees	950.00
Fledglings Nursery	27/10/2025	Nursery Grant Payments	15,664.60
REDACTED	12/11/2025	Professional Fees	1,050.00
BEK Enviro Ltd	15/10/2025	GF Capital Expenditure	545.00
Prime Life T/A Birch Green	03/10/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	03/10/2025	Nursing Care	3,302.78
Prime Life T/A Birch Green	03/10/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	03/10/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	03/10/2025	Permanent Care	11,937.51
Prime Life T/A Birch Green	31/10/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	31/10/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	31/10/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	31/10/2025	Permanent Care	3,673.08
Prime Life T/A Birch Green	28/11/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	28/11/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	28/11/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	28/11/2025	Permanent Care	3,673.08
Prime Life T/A Birch Green	28/11/2025	Respite Care	4,723.18
Care Love Learn at St Oswald's	15/10/2025	Nursery Grant Payments	735.00
Care Love Learn at St Oswald's	27/10/2025	Nursery Grant Payments	44,695.56
Care Love Learn at St Oswald's	03/11/2025	Hired & Contracted Services	12,212.25
Care Love Learn at St Oswald's	26/11/2025	Nursery Grant Payments	6,900.00
Lowton West Residents Group	17/10/2025	Grants to External Bodies	544.79
Atlas Plastics & Fabrications Ltd	16/10/2025	Direct Materials	906.00
LC Packaging (UK) Ltd	12/11/2025	Hired & Contracted Services	3,128.00
Fenland Leisure Products Ltd	31/10/2025	Equipment Furniture & Materials	920.00
Fenland Leisure Products Ltd	31/10/2025	Equipment Furniture & Materials	2,100.00
Fenland Leisure Products Ltd	03/11/2025	Equipment Furniture & Materials	920.00
Home to School Travel Ltd	28/10/2025	Children's ITU Contractor Costs	4,660.50
Renaissance Learning UK Ltd	15/10/2025	Books, Publications and Resources	1,449.00
Mather Fold House	03/10/2025	Permanent Care	27,270.56
Mather Fold House	31/10/2025	Permanent Care	27,270.56
Mather Fold House	28/11/2025	Permanent Care	27,270.56
Black Swan International Ltd T/A York House	03/10/2025	Permanent Care	3,704.88
Plincke Landscape Ltd	06/10/2025	GF Capital Expenditure	10,525.00
Plincke Landscape Ltd	13/10/2025	GF Capital Expenditure	9,940.27
Plincke Landscape Ltd	15/10/2025	GF Capital Expenditure	1,365.00
Plincke Landscape Ltd	15/10/2025	GF Capital Expenditure	2,367.69
Plincke Landscape Ltd	15/10/2025	GF Capital Expenditure	8,250.97
Plincke Landscape Ltd	28/10/2025	GF Capital Expenditure	585.00
Plincke Landscape Ltd	28/10/2025	GF Capital Expenditure	21,107.50
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	1,365.00
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	1,941.79
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	2,104.61
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	3,856.00
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	9,388.04
Plincke Landscape Ltd	14/11/2025	GF Capital Expenditure	14,433.99
Curtins	05/11/2025	GF Capital Expenditure	2,000.00
Yasar Mahmood T/A ZEE Executive Cars	23/10/2025	Payments to Private Contractors	3,368.00
Yasar Mahmood T/A ZEE Executive Cars	06/11/2025	Payments to Private Contractors	3,715.00
Chippindale Plant Ltd	23/10/2025	Equipment Furniture & Materials	1,100.00
Chippindale Plant Ltd	10/11/2025	Equipment Furniture & Materials	1,150.00

Little Earners	05/11/2025	Grants to External Bodies	550.00
Acorn Therapy	17/10/2025	Professional Fees	3,378.34
Acorn Therapy	17/10/2025	Professional Fees	3,378.34
Yorkshire Adoption Agency	16/10/2025	Professional Fees	39,245.00
G Tomlinson t/a Combined Care Service	08/10/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	08/10/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	08/10/2025	Private Domicilliary	1,557.36
G Tomlinson t/a Combined Care Service	08/10/2025	Private Domicilliary	1,795.29
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	908.46
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	957.13
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	1,124.76
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	1,405.95
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	1,470.84
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	1,816.92
G Tomlinson t/a Combined Care Service	21/10/2025	Private Domicilliary	2,033.22
G Tomlinson t/a Combined Care Service	24/10/2025	Private Domicilliary	843.57
G Tomlinson t/a Combined Care Service	24/10/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	24/10/2025	Private Domicilliary	1,416.77
G Tomlinson t/a Combined Care Service	24/10/2025	Private Domicilliary	1,838.55
G Tomlinson t/a Combined Care Service	27/10/2025	Private Domicilliary	897.65
G Tomlinson t/a Combined Care Service	27/10/2025	Private Domicilliary	1,059.87
G Tomlinson t/a Combined Care Service	27/10/2025	Private Domicilliary	1,460.03
G Tomlinson t/a Combined Care Service	27/10/2025	Private Domicilliary	2,011.59
G Tomlinson t/a Combined Care Service	06/11/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	06/11/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	06/11/2025	Private Domicilliary	1,330.25
G Tomlinson t/a Combined Care Service	06/11/2025	Private Domicilliary	2,076.48
G Tomlinson t/a Combined Care Service	11/11/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	11/11/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	11/11/2025	Private Domicilliary	1,427.58
G Tomlinson t/a Combined Care Service	11/11/2025	Private Domicilliary	1,838.55
Ability Smart Ltd	19/11/2025	Education, Training, Exam Fees	3,228.00
BDO LLP	14/11/2025	Professional Fees	1,400.00
St Wilfreds CLCGB	13/11/2025	Equipment Furniture & Materials	550.00
Wigan Parent Carers Forum	20/11/2025	Equipment Furniture & Materials	5,833.00
Wigan Parent Carers Forum	20/11/2025	Equipment Furniture & Materials	10,667.00
Hope School Early Years Section 27	27/10/2025	Nursery Grant Payments	13,219.56
Hope School Early Years Section 27	28/10/2025	Nursery Grant Payments	7,600.00
Hope School Early Years Section 27	03/11/2025	Hired & Contracted Services	16,097.75
Heathcoates Humberston	03/10/2025	Permanent Care	10,743.24
Heathcoates Humberston	31/10/2025	Permanent Care	96,753.56
Heathcoates Humberston	28/11/2025	Permanent Care	11,430.80
Nestlings Care Ltd	09/10/2025	Payments to Voluntary Organisations	91,927.20
Nestlings Care Ltd	28/11/2025	Payments to Voluntary Organisations	76,763.44
Acorn House Fostering Services	28/11/2025	Payments to Voluntary Organisations	4,811.20
J E Nurseries Ltd	27/10/2025	Nursery Grant Payments	47,016.02
Borron Shaw Management Ltd	19/11/2025	Rent	700.00
Future Focused Care	15/10/2025	Payments to Voluntary Organisations	29,626.39
Future Focused Care	15/10/2025	Payments to Voluntary Organisations	56,092.33
Future Focused Care	11/11/2025	Payments to Voluntary Organisations	28,670.70
Future Focused Care	11/11/2025	Payments to Voluntary Organisations	54,282.90
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	809.33
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	934.54
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	954.65
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	973.38
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	987.17
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	1,236.81
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	1,376.99
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	3,306.25
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	4,586.23
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	5,295.76
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	5,409.64
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	5,593.95
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	7,802.94
Lee Russell Decorators Ltd	09/10/2025	Subcontracted Repairs	18,735.42
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	961.75
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	1,129.62
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	1,257.66
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	1,461.50
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	5,449.94
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	6,401.13
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	7,126.75
Lee Russell Decorators Ltd	23/10/2025	Subcontracted Repairs	8,281.83
Lee Russell Decorators Ltd	27/10/2025	Subcontracted Repairs	1,310.66
Lee Russell Decorators Ltd	27/10/2025	Subcontracted Repairs	7,427.11

Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	959.12
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	1,115.81
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	1,476.45
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	1,532.09
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	5,435.02
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	6,322.90
Lee Russell Decorators Ltd	06/11/2025	Subcontracted Repairs	8,681.80
Lee Russell Decorators Ltd	11/11/2025	HRA Disrepair Works	833.92
Lee Russell Decorators Ltd	11/11/2025	HRA Disrepair Works	1,613.31
Lee Russell Decorators Ltd	13/11/2025	Subcontracted Repairs	707.33
Lee Russell Decorators Ltd	14/11/2025	HRA Disrepair Works	541.70
Lee Russell Decorators Ltd	14/11/2025	HRA Disrepair Works	872.38
Lee Russell Decorators Ltd	14/11/2025	HRA Disrepair Works	1,073.66
Lee Russell Decorators Ltd	18/11/2025	HRA Disrepair Works	1,100.58
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	717.38
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	861.91
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	3,708.62
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	4,065.17
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	4,884.14
Lee Russell Decorators Ltd	25/11/2025	Subcontracted Repairs	21,015.53
Vodafone Ltd Equipment	16/10/2025	Computer Equipment	1,784.00
Vodafone Ltd Equipment	16/10/2025	Telecommunications	604.83
Vodafone Ltd Equipment	16/10/2025	Computer Equipment	1,256.68
Vodafone Ltd Equipment	16/10/2025	Telecommunications	1,784.00
Vodafone Ltd Equipment	16/10/2025	Telecommunications	2,081.00
Vodafone Ltd Equipment	25/11/2025	Telecommunications	685.83
Vodafone Ltd Equipment	25/11/2025	Telecommunications	865.01
We are with you	10/10/2025	Payments to Health Authoritites	237,353.66
We are with you	10/10/2025	Payments to Health Authoritites	271,968.00
We are with you	10/10/2025	Payments to Health Authoritites	303,324.16
We are with you	16/10/2025	Hired & Contracted Services	21,671.00
We are with you	16/10/2025	Equipment Furniture & Materials	23,722.00
We are with you	10/11/2025	Payments to Voluntary Organisations	11,360.01
We are with you	10/11/2025	Payments to Voluntary Organisations	11,360.01
We are with you	10/11/2025	Payments to Voluntary Organisations	11,360.01
We are with you	10/11/2025	Payments to Voluntary Organisations	11,360.01
We are with you	25/11/2025	Hired & Contracted Services	86,711.00
UK Fostering Ltd	31/10/2025	Payments to Voluntary Organisations	5,928.90
UK Fostering Ltd	28/11/2025	Payments to Voluntary Organisations	6,126.53
Northern Trains Ltd	29/10/2025	Equipment Furniture & Materials	559.70
Everything Human Rights	07/10/2025	Equipment Furniture & Materials	4,335.00
Babar Ahmed T/A BA School Contract Services	13/10/2025	Children's ITU Contractor Costs	2,400.00
Babar Ahmed T/A BA School Contract Services	06/11/2025	Children's ITU Contractor Costs	2,160.00
SOLACE Group Ltd	24/11/2025	Conferences	500.00
Prepaid Financial Services Ltd	19/11/2025	Bank Charges	1,455.00
Prepaid Financial Services Ltd	19/11/2025	Bank Charges	1,602.50
Prepaid Financial Services Ltd	19/11/2025	Bank Charges	1,636.25
Prepaid Financial Services Ltd	19/11/2025	Bank Charges	1,684.70
Integra People Ltd	01/10/2025	Private Education Services	2,475.00
Integra People Ltd	01/10/2025	Private Education Services	2,835.00
Integra People Ltd	06/10/2025	Private Education Services	2,250.00
Integra People Ltd	14/10/2025	Private Education Services	720.00
Integra People Ltd	14/10/2025	Private Education Services	2,475.00
Integra People Ltd	14/10/2025	Private Education Services	2,520.00
Integra People Ltd	14/10/2025	Private Education Services	2,475.00
Integra People Ltd	24/10/2025	Private Education Services	2,587.50
Integra People Ltd	17/11/2025	Private Education Services	2,092.50
Integra People Ltd	17/11/2025	Private Education Services	2,205.00
Integra People Ltd	17/11/2025	Private Education Services	2,587.50
Integra People Ltd	21/11/2025	Private Education Services	720.00
Integra People Ltd	21/11/2025	Private Education Services	720.00
Integra People Ltd	21/11/2025	Private Education Services	1,287.00
Integra People Ltd	21/11/2025	Private Education Services	2,277.00
Integra People Ltd	21/11/2025	Private Education Services	2,520.00
Integra People Ltd	21/11/2025	Private Education Services	2,520.00
Integra People Ltd	24/11/2025	Nursery Grant Payments	693.00
Integra People Ltd	24/11/2025	Private Education Services	1,350.00
Integra People Ltd	24/11/2025	Private Education Services	2,277.00
Integra People Ltd	24/11/2025	Private Education Services	2,587.50
Integra People Ltd	25/11/2025	Private Education Services	1,287.00
Integra People Ltd	25/11/2025	Private Education Services	1,435.50
Olive Branch Fostering Ltd	02/10/2025	Payments to Voluntary Organisations	3,114.76
Olive Branch Fostering Ltd	02/10/2025	Payments to Voluntary Organisations	3,521.53
Olive Branch Fostering Ltd	02/10/2025	Payments to Voluntary Organisations	3,634.70
Olive Branch Fostering Ltd	02/10/2025	Payments to Voluntary Organisations	4,867.80
Olive Branch Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,218.59

Olive Branch Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	3,755.85
Olive Branch Fostering Ltd	14/11/2025	Payments to Voluntary Organisations	5,030.06
REDACTED	03/10/2025	Professional Fees	887.80
REDACTED	05/11/2025	Professional Fees	926.40
Atherton High School	22/10/2025	Internal Education Services	15,822.00
Antony Hodari Holdings Ltd	03/10/2025	Professional Fees	600.00
Antony Hodari Holdings Ltd	03/10/2025	Professional Fees	1,010.00
Antony Hodari Holdings Ltd	31/10/2025	Professional Fees	6,800.00
Antony Hodari Holdings Ltd	04/11/2025	Professional Fees	2,500.00
Astley Grange Homes Ltd	03/10/2025	Permanent Care	3,248.00
Astley Grange Homes Ltd	03/10/2025	Nursing Care	6,351.50
Astley Grange Homes Ltd	31/10/2025	Permanent Care	3,248.00
Astley Grange Homes Ltd	28/11/2025	Permanent Care	3,248.00
Ralph Livesey Ltd	08/10/2025	Provisions - Food and Drink	1,127.05
Ralph Livesey Ltd	08/10/2025	Provisions - Food and Drink	103,496.94
Homes Made Easy Limited	30/10/2025	Rent	675.00
Homes Made Easy Limited	30/10/2025	Rent	4,080.00
Homes Made Easy Limited	26/11/2025	Rent	675.00
Homes Made Easy Limited	26/11/2025	Rent	4,080.00
My Life DP Managed Accounts t/a My Life Legacy	02/10/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	02/10/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	02/10/2025	Direct Payments	35,950.16
My Life DP Managed Accounts t/a My Life Legacy	09/10/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	09/10/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	09/10/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	16/10/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	16/10/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	16/10/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	23/10/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	23/10/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	23/10/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	30/10/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	30/10/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	30/10/2025	Direct Payments	4,901.82
My Life DP Managed Accounts t/a My Life Legacy	06/11/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	06/11/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	06/11/2025	Direct Payments	55,075.32
My Life DP Managed Accounts t/a My Life Legacy	13/11/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	13/11/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	13/11/2025	Direct Payments	24,127.92
My Life DP Managed Accounts t/a My Life Legacy	20/11/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	20/11/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	20/11/2025	Direct Payments	5,788.18
My Life DP Managed Accounts t/a My Life Legacy	27/11/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	27/11/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	27/11/2025	Direct Payments	5,788.18
Enable Access Ltd	09/10/2025	GF Capital Expenditure	563.90
Thrive (Hindley) CIC	16/10/2025	Professional Fees	1,000.00
Thrive (Hindley) CIC	24/10/2025	Private Day Care	620.32
Thrive (Hindley) CIC	24/10/2025	Payments to Private Contractors	1,100.00
Thrive (Hindley) CIC	24/10/2025	Private Day Care	1,860.96
Thrive (Hindley) CIC	24/10/2025	Private Day Care	2,171.12
Thrive (Hindley) CIC	24/10/2025	Private Day Care	2,676.40
Thrive (Hindley) CIC	24/10/2025	Private Day Care	40,848.44
Thrive (Hindley) CIC	07/11/2025	Equipment Furniture & Materials	500.00
Thrive (Hindley) CIC	19/11/2025	Payments to Private Contractors	1,284.00
Thrive (Hindley) CIC	19/11/2025	Private Day Care	2,171.12
Thrive (Hindley) CIC	19/11/2025	Private Day Care	2,481.28
Thrive (Hindley) CIC	19/11/2025	Private Day Care	2,676.40
Thrive (Hindley) CIC	19/11/2025	Private Day Care	40,005.66
Thrive (Hindley) CIC	26/11/2025	Private Day Care	4,032.08
U5 Ltd	28/11/2025	Payments to Voluntary Organisations	16,264.22
U5 Ltd	28/11/2025	Payments to Voluntary Organisations	21,921.34
Family Action	24/10/2025	Professional Fees	19,249.99
3L Care Ltd	03/10/2025	Nursing Care	1,016.24
3L Care Ltd	03/10/2025	Nursing Care	1,016.24
3L Care Ltd	31/10/2025	Nursing Care	1,016.24
3L Care Ltd	31/10/2025	Nursing Care	1,016.24
3L Care Ltd	28/11/2025	Nursing Care	1,016.24
3L Care Ltd	28/11/2025	Nursing Care	1,016.24
Morris Quality Bakers	01/10/2025	Provisions - Food and Drink	3,070.38
Morris Quality Bakers	07/10/2025	Provisions - Food and Drink	2,526.32
Morris Quality Bakers	13/10/2025	Provisions - Food and Drink	3,319.94
Morris Quality Bakers	22/10/2025	Provisions - Food and Drink	2,415.92
Morris Quality Bakers	23/10/2025	Provisions - Food and Drink	3,182.77
Morris Quality Bakers	10/11/2025	Provisions - Food and Drink	2,167.77

Morris Quality Bakers	17/11/2025	Provisions - Food and Drink	2,463.44
Morris Quality Bakers	28/11/2025	Provisions - Food and Drink	3,267.17
Morris Quality Bakers	28/11/2025	Provisions - Food and Drink	2,441.14
REDACTED	13/10/2025	Professional Fees	504.17
REDACTED	13/10/2025	Professional Fees	633.33
REDACTED	13/10/2025	Professional Fees	950.00
REDACTED	06/11/2025	Professional Fees	850.00
REDACTED	12/11/2025	Professional Fees	718.75
Medical Expert Witness Alliance LLP	04/11/2025	Professional Fees	928.80
Medical Expert Witness Alliance LLP	19/11/2025	Professional Fees	1,620.00
Expert Psychology Consultancy Ltd	22/10/2025	Professional Fees	784.46
Expert Psychology Consultancy Ltd	22/10/2025	Professional Fees	784.46
Expert Psychology Consultancy Ltd	22/10/2025	Professional Fees	1,177.60
JADU Creative Ltd	08/10/2025	Equipment Furniture & Materials	1,800.00
JADU Creative Ltd	05/11/2025	Computer Software (Licences & Maintenance)	66,500.00
Ashton Bedrooms	07/10/2025	Equipment Furniture & Materials	737.00
Ashton Bedrooms	08/10/2025	Equipment Furniture & Materials	529.00
Ashton Bedrooms	13/10/2025	Equipment Furniture & Materials	759.00
Ashton Bedrooms	13/10/2025	Equipment Furniture & Materials	1,057.00
Ashton Bedrooms	16/10/2025	Equipment Furniture & Materials	625.00
Ashton Bedrooms	17/10/2025	Equipment Furniture & Materials	1,328.00
Ashton Bedrooms	24/10/2025	Equipment Furniture & Materials	551.00
Ashton Bedrooms	24/10/2025	Equipment Furniture & Materials	1,348.00
Ashton Bedrooms	28/10/2025	Equipment Furniture & Materials	569.00
Ashton Bedrooms	28/10/2025	Equipment Furniture & Materials	697.00
Ashton Bedrooms	28/10/2025	Equipment Furniture & Materials	737.00
Ashton Bedrooms	28/10/2025	Equipment Furniture & Materials	1,023.00
Ashton Bedrooms	30/10/2025	Equipment Furniture & Materials	1,098.00
Ashton Bedrooms	30/10/2025	Equipment Furniture & Materials	591.00
Ashton Bedrooms	30/10/2025	Equipment Furniture & Materials	957.00
Ashton Bedrooms	30/10/2025	Equipment Furniture & Materials	1,063.00
Ashton Bedrooms	03/11/2025	Equipment Furniture & Materials	1,240.00
Ashton Bedrooms	05/11/2025	Equipment Furniture & Materials	554.00
Ashton Bedrooms	12/11/2025	Equipment Furniture & Materials	1,018.00
Ashton Bedrooms	26/11/2025	Equipment Furniture & Materials	539.00
Ashton Bedrooms	26/11/2025	Equipment Furniture & Materials	539.00
Ashton Bedrooms	26/11/2025	Equipment Furniture & Materials	665.00
Ashton Bedrooms	28/11/2025	Equipment Furniture & Materials	669.00
Ashton Bedrooms	28/11/2025	Equipment Furniture & Materials	1,110.00
Fairclough Solicitors Client	20/11/2025	Insurance Work and Claims	18,273.89
EMG Solicitors Ltd C/O Carl Roe	02/10/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	09/10/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	16/10/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	23/10/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	30/10/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	06/11/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	13/11/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	20/11/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	27/11/2025	Direct Payments	1,525.65
Philip F Adedeji T/A Freds Bees	18/11/2025	HRA Repairs to Void Properties	2,380.00
Mitchell Diesel Ltd T/A Mitchell Power Systems	13/10/2025	Subcontracted Repairs	6,373.95
KMI Care Ltd T/A The Acorns	28/11/2025	Permanent Care	3,497.14
K & A Workwear Ltd	22/10/2025	Professional Fees	577.50
Civica Election Services Ltd	02/10/2025	Hired & Contracted Services	23,328.84
Civica Election Services Ltd	02/10/2025	Hired & Contracted Services	81,896.02
Civica Election Services Ltd	06/10/2025	Hired & Contracted Services	942.10
Civica Election Services Ltd	06/11/2025	Hired & Contracted Services	576.03
Civica Election Services Ltd	18/11/2025	Hired & Contracted Services	13,204.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/10/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/10/2025	Private Domicilliary	578.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/10/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/10/2025	Private Domicilliary	570.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/10/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/10/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/10/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	570.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/10/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/10/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/10/2025	Private Domicilliary	712.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/10/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/10/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/10/2025	Private Domicilliary	520.20

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/10/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/10/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	628.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	1,081.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	570.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/10/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/10/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/10/2025	Private Domicilliary	664.70
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	23/10/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/10/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/10/2025	Private Domicilliary	750.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/10/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/10/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/10/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/10/2025	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/10/2025	Private Domicilliary	578.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	05/11/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	05/11/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	05/11/2025	Private Domicilliary	738.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/11/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/11/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/11/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/11/2025	Private Domicilliary	660.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/11/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/11/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/11/2025	Private Domicilliary	635.80
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	12/11/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2025	Private Domicilliary	600.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/11/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/11/2025	Private Domicilliary	693.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/11/2025	Private Domicilliary	1,012.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	660.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	767.80
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	27/11/2025	Private Domicilliary	578.00
Concerto Support Services Ltd	17/10/2025	Computer Software (Licences & Maintenance)	70,000.00
TWD Social Care (UK) Ltd	15/10/2025	Professional Fees	1,500.00
TWD Social Care (UK) Ltd	12/11/2025	Professional Fees	1,750.00
Avison Young (UK) Ltd	17/11/2025	Professional Fees	3,000.00
Choices 4 Children Ltd	09/10/2025	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	23/10/2025	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	31/10/2025	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	31/10/2025	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	31/10/2025	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	11/11/2025	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	20/11/2025	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	28/11/2025	Payments to Voluntary Organisations	2,016.00
Choices 4 Children Ltd	28/11/2025	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	28/11/2025	Payments to Voluntary Organisations	12,894.62
My Care My Home Limited	03/10/2025	Private Domicilliary	993.02
My Care My Home Limited	03/10/2025	Private Domicilliary	1,027.46
My Care My Home Limited	03/10/2025	Private Domicilliary	1,538.32
My Care My Home Limited	03/10/2025	Private Domicilliary	1,544.06
My Care My Home Limited	03/10/2025	Private Domicilliary	1,595.72
My Care My Home Limited	03/10/2025	Private Domicilliary	757.68
My Care My Home Limited	03/10/2025	Private Domicilliary	975.80
My Care My Home Limited	03/10/2025	Private Domicilliary	522.34
My Care My Home Limited	03/10/2025	Private Domicilliary	665.84
My Care My Home Limited	04/11/2025	Private Domicilliary	654.36
My Care My Home Limited	04/11/2025	Private Domicilliary	769.16
My Care My Home Limited	04/11/2025	Private Domicilliary	803.60
My Care My Home Limited	04/11/2025	Private Domicilliary	815.08
My Care My Home Limited	04/11/2025	Private Domicilliary	1,021.72
My Care My Home Limited	04/11/2025	Private Domicilliary	1,228.36
My Care My Home Limited	04/11/2025	Private Domicilliary	1,257.06
My Care My Home Limited	04/11/2025	Private Domicilliary	1,509.62
My Care My Home Limited	04/11/2025	Private Domicilliary	1,601.46
My Care My Home Limited	06/11/2025	Private Domicilliary	1,067.64

My Care My Home Limited	27/11/2025	Private Domicilliary	1,067.64
Collins and Darwell Printers Ltd	30/10/2025	Rent	3,306.00
Collins and Darwell Printers Ltd	26/11/2025	Rent	2,598.00
REDACTED	20/10/2025	Professional Fees	1,008.33
REDACTED	17/11/2025	Professional Fees	1,087.00
Suez Recycling and Recovery Uk Ltd	07/10/2025	Waste and Recycling	10,875.36
Suez Recycling and Recovery Uk Ltd	30/10/2025	Waste and Recycling	22,398.77
Suez Recycling and Recovery Uk Ltd	24/11/2025	Waste and Recycling	14,646.41
Suez Recycling and Recovery Uk Ltd	24/11/2025	Waste and Recycling	30,915.31
Partners Foundation Ltd	02/10/2025	Rent	17,091.84
Partners Foundation Ltd	28/10/2025	Rent	17,091.84
Partners Foundation Ltd	28/10/2025	Rent	44,211.44
Partners Foundation Ltd	20/11/2025	Rent	44,211.44
Partners Foundation Ltd	27/11/2025	Rent	17,091.84
Entwistle & Joynt T/A Toolstore UK Wholesale	01/10/2025	Grants to External Bodies	1,296.80
Entwistle & Joynt T/A Toolstore UK Wholesale	22/10/2025	Direct Materials	734.97
Entwistle & Joynt T/A Toolstore UK Wholesale	20/11/2025	Grants to External Bodies	799.90
Entwistle & Joynt T/A Toolstore UK Wholesale	20/11/2025	Grants to External Bodies	1,193.70
Entwistle & Joynt T/A Toolstore UK Wholesale	25/11/2025	Direct Materials	593.60
KIP McGRATH Tuition Wigan North LP	11/11/2025	Hired & Contracted Services	2,992.00
KIP McGRATH Tuition Wigan North LP	12/11/2025	Private Education Services	3,248.00
KIP McGRATH Tuition Wigan North LP	21/11/2025	Education, Training, Exam Fees	514.00
Walkden Manor Care Home	03/10/2025	Respite Care	2,983.00
Walkden Manor Care Home	03/10/2025	Permanent Care	2,998.16
Walkden Manor Care Home	31/10/2025	Permanent Care	2,998.16
Walkden Manor Care Home	31/10/2025	Permanent Care	12,251.61
Walkden Manor Care Home	28/11/2025	Permanent Care	2,983.00
Walkden Manor Care Home	28/11/2025	Permanent Care	2,998.16
Guardian Homecare UK Ltd	14/10/2025	Private Domicilliary	617.76
Guardian Homecare UK Ltd	16/10/2025	Private Domicilliary	600.54
Guardian Homecare UK Ltd	24/10/2025	Private Domicilliary	606.55
Guardian Homecare UK Ltd	27/11/2025	Private Domicilliary	527.30
Essandore Ltd	13/10/2025	Payments to Voluntary Organisations	24,550.97
Essandore Ltd	13/11/2025	Payments to Voluntary Organisations	25,369.33
Foster Careline Ltd	03/10/2025	Payments to Voluntary Organisations	4,183.25
New Horizons (NW) Ltd	02/10/2025	Permanent Care	18,418.34
New Horizons (NW) Ltd	02/10/2025	Permanent Care	18,418.34
New Horizons (NW) Ltd	15/10/2025	Payments to Voluntary Organisations	8,442.90
New Horizons (NW) Ltd	15/10/2025	Payments to Voluntary Organisations	20,102.40
New Horizons (NW) Ltd	15/10/2025	Payments to Voluntary Organisations	20,811.90
New Horizons (NW) Ltd	15/10/2025	Payments to Voluntary Organisations	22,514.70
New Horizons (NW) Ltd	15/10/2025	Payments to Voluntary Organisations	23,218.20
New Horizons (NW) Ltd	17/10/2025	Permanent Care	17,824.20
New Horizons (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	8,724.33
New Horizons (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	20,772.48
New Horizons (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	21,505.63
New Horizons (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	23,265.19
New Horizons (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	23,992.14
New Horizons (NW) Ltd	19/11/2025	Permanent Care	18,418.34
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	13/10/2025	Payments to Private Contractors	1,450.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	23/10/2025	Children's ITU Contractor Costs	945.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	23/10/2025	Children's ITU Contractor Costs	1,683.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	06/11/2025	Payments to Private Contractors	1,520.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	06/11/2025	Children's ITU Contractor Costs	1,596.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	06/11/2025	Children's ITU Contractor Costs	3,691.00
QUEST	22/10/2025	Internal Education Services	3,229.00
QUEST	23/10/2025	Internal Education Services	4,311.00
QUEST	30/10/2025	Internal Education Services	2,508.00
QUEST	30/10/2025	Internal Education Services	8,111.00
QUEST	11/11/2025	Internal Education Services	3,797.00
QUEST	25/11/2025	Internal Education Services	12,629.97
Miss Louise Marie Fazackerley T/A The Wigan Talent Factory	23/10/2025	GF Capital Expenditure	500.00
Top Chapel Day Nursery	27/10/2025	Nursery Grant Payments	73,677.12
Wigan Borough Council - St Bernadettes Nursery S27	27/10/2025	Nursery Grant Payments	40,425.00
Wigan Borough Council - St Bernadettes Nursery S27	26/11/2025	Nursery Grant Payments	1,155.00
Sunbelt Rentals Ltd	24/11/2025	Equipment Furniture & Materials	2,662.75
Edison Media Ltd	02/10/2025	Equipment Furniture & Materials	5,200.00
Edison Media Ltd	17/11/2025	Equipment Furniture & Materials	3,500.00
Assure Education Ltd	03/11/2025	Professional Fees	500.00
No Isolation Ltd	13/10/2025	Private Education Services	4,830.00
Lawrenson Associates Ltd	02/10/2025	Repairs & Maintenance (Landlord)	520.00
Lawrenson Associates Ltd	02/10/2025	HRA Day to Day Responsive Repairs	800.00
Lawrenson Associates Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	5,960.00
Lawrenson Associates Ltd	15/10/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	15/10/2025	HRA Capital Expenditure	925.00
Lawrenson Associates Ltd	15/10/2025	HRA Capital Expenditure	950.00

Lawrenson Associates Ltd	15/10/2025	HRA Day to Day Responsive Repairs	1,237.70
Lawrenson Associates Ltd	17/11/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	19/11/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	25/11/2025	HRA Day to Day Responsive Repairs	510.00
John McCall Architects Ltd	13/11/2025	HRA Capital Expenditure	1,333.00
Springfield & Beech Hill Community	28/10/2025	Equipment Furniture & Materials	500.00
Kibo Hospital Services Ltd T/A Balance Care	17/10/2025	Payments to Private Contractors	6,819.30
Daffodils Dreams CIC	28/10/2025	Equipment Furniture & Materials	500.00
Greenmount Projects Ltd	08/10/2025	GF Capital Expenditure	3,562.15
Greenmount Projects Ltd	08/10/2025	GF Capital Expenditure	45,645.79
Greenmount Projects Ltd	20/11/2025	GF Capital Expenditure	5,905.14
Greenmount Projects Ltd	20/11/2025	GF Capital Expenditure	42,735.05
Reed Talent Solutions Ltd	03/10/2025	Equipment Furniture & Materials	36,585.42
Reed Talent Solutions Ltd	06/10/2025	Agency Staff	8,400.00
Reed Talent Solutions Ltd	09/10/2025	Agency Staff	29,400.00
Reed Talent Solutions Ltd	15/10/2025	Payments to Voluntary Organisations	33,631.93
Reed Talent Solutions Ltd	20/10/2025	Payments to Voluntary Organisations	20,710.79
Reed Talent Solutions Ltd	23/10/2025	GF Capital Expenditure	3,657.50
Reed Talent Solutions Ltd	24/10/2025	Equipment Furniture & Materials	36,585.42
Reed Talent Solutions Ltd	31/10/2025	Agency Staff	2,800.00
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	31/10/2025	GF Capital Expenditure	6,581.41
Reed Talent Solutions Ltd	31/10/2025	Agency Staff	12,600.00
Reed Talent Solutions Ltd	11/11/2025	Hired & Contracted Services	8,011.49
Reed Talent Solutions Ltd	12/11/2025	Agency Staff	16,800.00
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	Professional Fees	1,159.95
Reed Talent Solutions Ltd	18/11/2025	GF Capital Expenditure	1,254.00
Reed Talent Solutions Ltd	24/11/2025	Payments to Voluntary Organisations	3,736.79
CLOSED - SEND Recruitment Ltd	01/10/2025	Private Education Services	4,467.46
CLOSED - SEND Recruitment Ltd	01/10/2025	Private Education Services	808.84
CLOSED - SEND Recruitment Ltd	06/10/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	06/10/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	06/10/2025	Private Education Services	4,444.22
CLOSED - SEND Recruitment Ltd	14/10/2025	Private Education Services	5,463.27
CLOSED - SEND Recruitment Ltd	23/10/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	23/10/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	23/10/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	24/10/2025	Private Education Services	656.84
CLOSED - SEND Recruitment Ltd	24/10/2025	Private Education Services	4,720.64
CLOSED - SEND Recruitment Ltd	24/10/2025	Private Education Services	4,923.67
CLOSED - SEND Recruitment Ltd	29/10/2025	Private Education Services	5,999.22
CLOSED - SEND Recruitment Ltd	03/11/2025	Private Education Services	840.84
CLOSED - SEND Recruitment Ltd	10/11/2025	Private Education Services	975.95
CLOSED - SEND Recruitment Ltd	17/11/2025	Private Education Services	6,213.35
Walking Together Ltd	10/10/2025	Equipment Hire	900.00
Exceptional Care Ltd	03/10/2025	Payments to Voluntary Organisations	28,527.96
Exceptional Care Ltd	28/11/2025	Payments to Voluntary Organisations	29,478.89
Footprints Day Nursery	27/10/2025	Nursery Grant Payments	129,766.08
Footprints Day Nursery	26/11/2025	Nursery Grant Payments	4,881.85
Altitude Services Ltd	07/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	07/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	07/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	07/10/2025	Highways Maintenance	1,263.26
Altitude Services Ltd	07/10/2025	Highways Maintenance	1,763.86
Altitude Services Ltd	07/10/2025	Highways Maintenance	7,549.10
Altitude Services Ltd	08/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	08/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	08/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	08/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	08/10/2025	Highways Maintenance	768.34
Altitude Services Ltd	08/10/2025	Highways Maintenance	795.65
Altitude Services Ltd	08/10/2025	Highways Maintenance	1,031.87
Altitude Services Ltd	10/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	10/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	10/10/2025	Highways Maintenance	774.43

Altitude Services Ltd	10/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	13/10/2025	Highways Maintenance	649.85
Altitude Services Ltd	15/10/2025	Highways Maintenance	643.76
Altitude Services Ltd	17/10/2025	HRA Programmed Works	541.05
Altitude Services Ltd	06/11/2025	Highways Maintenance	640.71
Altitude Services Ltd	11/11/2025	Highways Maintenance	752.35
Altitude Services Ltd	11/11/2025	Highways Maintenance	855.12
Altitude Services Ltd	11/11/2025	Highways Maintenance	989.43
Altitude Services Ltd	11/11/2025	Highways Maintenance	1,031.87
Technogym UK Ltd	01/10/2025	Equipment Furniture & Materials	5,175.69
Technogym UK Ltd	14/10/2025	Licence Fees	510.00
Technogym UK Ltd	15/10/2025	Equipment Furniture & Materials	510.00
Technogym UK Ltd	22/10/2025	Equipment Furniture & Materials	2,290.96
Technogym UK Ltd	10/11/2025	Licence Fees	8,769.00
Technogym UK Ltd	13/11/2025	Licence Fees	510.00
Technogym UK Ltd	27/11/2025	Hired & Contracted Services	510.00
Technogym UK Ltd	28/11/2025	Gym Equipment Maintenance	607.32
Little Sticks Forest School Ltd	27/10/2025	Nursery Grant Payments	18,439.59
Little Sticks Forest School Ltd	27/10/2025	Nursery Grant Payments	30,738.41
Little Sticks Forest School Ltd	26/11/2025	Nursery Grant Payments	4,436.75
Essential Healthcare 2020 Limited	03/10/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	31/10/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	28/11/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	28/11/2025	Respite Care	5,777.00
Reva Management & Consultancy Ltd	08/10/2025	Professional Fees	1,800.00
WigLe Dance CIC	02/10/2025	Professional Fees	20,950.00
WigLe Dance CIC	20/10/2025	Equipment Furniture & Materials	731.25
WigLe Dance CIC	24/10/2025	Professional Fees	1,100.00
Appy Little Plums Ltd	01/10/2025	Nursery Grant Payments	900.00
Appy Little Plums Ltd	27/10/2025	Nursery Grant Payments	120,646.68
Appy Little Plums Ltd	03/11/2025	Hired & Contracted Services	1,330.00
Appy Little Plums Ltd	26/11/2025	Nursery Grant Payments	3,343.20
Refer-AllLtd (T/A) Referall	15/10/2025	Repairs & Maintenance (Landlord)	500.00
Refer-AllLtd (T/A) Referall	06/11/2025	Equipment Furniture & Materials	500.00
H M Prison & Probation Service	06/10/2025	Professional Fees	8,289.00
Childrens Homes Quality Ltd	27/10/2025	Professional Fees	1,550.00
Childrens Homes Quality Ltd	13/11/2025	Professional Fees	1,550.00
Childrens Therapy Solutions Ltd	13/10/2025	Professional Fees	579.83
Childrens Therapy Solutions Ltd	13/10/2025	Professional Fees	670.95
Childrens Therapy Solutions Ltd	13/10/2025	Professional Fees	687.52
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	538.41
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	538.42
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	563.26
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	654.38
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	695.80
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	712.36
Childrens Therapy Solutions Ltd	12/11/2025	Professional Fees	977.43
Kainos Software LI	09/10/2025	Computer Software (Licences & Maintenance)	4,375.00
Living Lettings	29/10/2025	Professional Fees	600.00
Wigan West PCC - Toms Pantry	28/10/2025	Grants to External Bodies	650.00
Wigan West PCC - Toms Pantry	28/10/2025	Equipment Furniture & Materials	500.00
Epworth Education Trust T/A Westleigh Methodist Primary	22/10/2025	Internal Education Services	11,730.00
Epworth Education Trust T/A Westleigh Methodist Primary	30/10/2025	Internal Education Services	15,199.28
Epworth Education Trust T/A Westleigh Methodist Primary	30/10/2025	Internal Education Services	2,508.00
Epworth Education Trust T/A Westleigh Methodist Primary	11/11/2025	Internal Education Services	1,983.52
Epworth Education Trust T/A Bedford Hall Methodist Primary	30/10/2025	Internal Education Services	1,302.95
Epworth Education Trust T/A Bedford Hall Methodist Primary	30/10/2025	Internal Education Services	6,894.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	11/11/2025	Internal Education Services	4,404.76
Les Mills Fitness UK Ltd	09/10/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/10/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/10/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/10/2025	Licence Fees	1,072.00
Les Mills Fitness UK Ltd	09/10/2025	Licence Fees	923.00
Les Mills Fitness UK Ltd	10/10/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	16/10/2025	Equipment Furniture & Materials	693.75
Les Mills Fitness UK Ltd	06/11/2025	Licence Fees	958.00
Les Mills Fitness UK Ltd	07/11/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	07/11/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	10/11/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	10/11/2025	Licence Fees	1,107.00
Les Mills Fitness UK Ltd	10/11/2025	Licence Fees	907.00
Alison Black Ltd t/a Sportmax	02/10/2025	Equipment Furniture & Materials	1,029.05
Alison Black Ltd t/a Sportmax	22/10/2025	Equipment Furniture & Materials	611.90
Alison Black Ltd t/a Sportmax	29/10/2025	Equipment Furniture & Materials	966.10
Alison Black Ltd t/a Sportmax	30/10/2025	Equipment Furniture & Materials	770.15
Alison Black Ltd t/a Sportmax	11/11/2025	Equipment Furniture & Materials	543.50

Alison Black Ltd t/a Sportmax	25/11/2025	Equipment Furniture & Materials	561.80
Alison Black Ltd t/a Sportmax	27/11/2025	Equipment Furniture & Materials	962.70
Alison Black Ltd t/a Sportmax	28/11/2025	Equipment Furniture & Materials	575.60
Survey Engineering Projects Ltd	07/11/2025	GF Capital Expenditure	2,055.00
Brenntag Uk Ltd	03/10/2025	Chemicals	561.60
Brenntag Uk Ltd	06/10/2025	Chemicals	936.00
Brenntag Uk Ltd	14/10/2025	Chemicals	1,566.24
Brenntag Uk Ltd	14/11/2025	Chemicals	748.80
Brenntag Uk Ltd	17/11/2025	Chemicals	655.20
Brenntag Uk Ltd	17/11/2025	Chemicals	1,404.00
Brenntag Uk Ltd	28/11/2025	Chemicals	1,566.24
Woodland Adventure Nursey Ltd	17/10/2025	Nursery Grant Payments	2,625.00
Woodland Adventure Nursey Ltd	27/10/2025	Nursery Grant Payments	120,463.17
Woodland Adventure Nursey Ltd	27/10/2025	Nursery Grant Payments	155,513.09
Woodland Adventure Nursey Ltd	28/10/2025	Nursery Grant Payments	7,875.00
Woodland Adventure Nursey Ltd	26/11/2025	Nursery Grant Payments	4,447.33
Woodland Adventure Nursey Ltd	26/11/2025	Nursery Grant Payments	6,879.75
Fleet Dynamic Consultancy Ltd	14/11/2025	Professional Fees	1,000.00
A Stars Pre-School Ltd	27/10/2025	Nursery Grant Payments	61,200.16
The Sovereign Trust	06/10/2025	Payments to Other Local Authorities	19,194.01
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Respite Care	3,278.57
Anchor Hanover Group T/A Montrose Hall	03/10/2025	Permanent Care	8,742.86
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	1,530.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	31/10/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	1,530.00

Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Respite Care	5,027.14
Anchor Hanover Group T/A Montrose Hall	28/11/2025	Permanent Care	9,945.00
Marshmallow Properties Ltd	30/10/2025	Rent	725.00
Marshmallow Properties Ltd	26/11/2025	Rent	725.00
Justine Brown t/a Happy Hut Childcare & Holiday Club	27/10/2025	Nursery Grant Payments	9,436.28
Eagle Promotions Ltd	17/11/2025	Equipment Furniture & Materials	701.00
Farnworth 2000 T/A PSD Group	13/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	13/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	13/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	13/10/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	14/10/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	14/10/2025	Vehicle and Plant Hire	506.94
Farnworth 2000 T/A PSD Group	14/10/2025	Vehicle and Plant Hire	716.00
Farnworth 2000 T/A PSD Group	15/10/2025	Vehicle and Plant Hire	1,499.99
Farnworth 2000 T/A PSD Group	15/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	15/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	15/10/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	16/10/2025	Vehicle and Plant Hire	556.00
Farnworth 2000 T/A PSD Group	12/11/2025	Vehicle and Plant Hire	645.55
Farnworth 2000 T/A PSD Group	12/11/2025	Repair And Maintenance Transport	1,412.52
Farnworth 2000 T/A PSD Group	12/11/2025	Vehicle and Plant Hire	1,499.99
Farnworth 2000 T/A PSD Group	12/11/2025	Vehicle and Plant Hire	1,499.99
Farnworth 2000 T/A PSD Group	14/11/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	14/11/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	14/11/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	14/11/2025	Vehicle and Plant Hire	556.00
Farnworth 2000 T/A PSD Group	14/11/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	20/11/2025	Vehicle and Plant Hire	636.00
REDACTED	06/10/2025	Professional Fees	513.00
REDACTED	03/11/2025	Professional Fees	567.00
REDACTED	09/10/2025	Professional Fees	826.00
REDACTED	10/11/2025	Professional Fees	682.00
REDACTED	09/10/2025	Professional Fees	641.25
REDACTED	10/11/2025	Professional Fees	705.00
REDACTED	16/10/2025	Professional Fees	572.00
REDACTED	14/11/2025	Professional Fees	660.00
Greenwood Tree Services Ltd	06/10/2025	Payments to Private Contractors	5,700.00
Greenwood Tree Services Ltd	03/11/2025	Payments to Private Contractors	900.00
Greenwood Tree Services Ltd	12/11/2025	Equipment Furniture & Materials	1,250.00
Greenwood Tree Services Ltd	21/11/2025	GF Capital Expenditure	2,100.00
Orange Grove Fostercare Ltd	23/10/2025	Payments to Voluntary Organisations	4,110.23
Orange Grove Fostercare Ltd	28/11/2025	Payments to Voluntary Organisations	3,977.64
Bellingham Lawn Tennis Club	09/10/2025	Repairs & Maintenance (Non CPMF)	3,000.00
Highfield Community Hall CIC	17/11/2025	Grants to External Bodies	730.00
Cooper Hall Solicitors	15/10/2025	Professional Fees	4,700.00
REDACTED	02/10/2025	Professional Fees	726.00
REDACTED	06/11/2025	Professional Fees	979.00
Freestyle Fitness Ltd	15/10/2025	Professional Fees	1,549.01
Freestyle Fitness Ltd	15/10/2025	Hired & Contracted Services	679.96
Freestyle Fitness Ltd	16/10/2025	Professional Fees	846.13
Freestyle Fitness Ltd	07/11/2025	Hired & Contracted Services	1,619.68
Freestyle Fitness Ltd	26/11/2025	Professional Fees	1,505.08
REDACTED	27/10/2025	Nursery Grant Payments	6,766.26

Harrison Tree Services (North West) Ltd	13/10/2025	Payments to Private Contractors	775.00
Harrison Tree Services (North West) Ltd	13/10/2025	Payments to Private Contractors	1,000.00
Keycraft LTD	08/10/2025	Hired & Contracted Services	1,128.00
Alexanders Coffee Shop	20/10/2025	Professional Fees	5,560.00
Alexanders Coffee Shop	28/10/2025	Hospitality	778.35
School of Sign Language Ltd	14/10/2025	Private Day Care	1,200.00
School of Sign Language Ltd	13/11/2025	Private Day Care	1,200.00
Changing Minds Wellbeing Ltd	07/10/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	14/10/2025	Professional Fees	630.00
Changing Minds Wellbeing Ltd	20/11/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	20/11/2025	Professional Fees	840.00
Changing Minds Wellbeing Ltd	20/11/2025	Professional Fees	910.00
Changing Minds Wellbeing Ltd	20/11/2025	Professional Fees	1,038.33
Changing Minds Wellbeing Ltd	20/11/2025	Professional Fees	1,388.33
Aquila Shelters Ltd	27/10/2025	Hired & Contracted Services	750.00
Cadman Rubbish Removals Limited	15/10/2025	Equipment Furniture & Materials	750.00
Cadman Rubbish Removals Limited	17/10/2025	HRA Capital Expenditure	550.00
Cadman Rubbish Removals Limited	31/10/2025	Payments to Private Contractors	900.00
Cadman Rubbish Removals Limited	03/11/2025	Payments to Private Contractors	1,750.00
Cadman Rubbish Removals Limited	10/11/2025	Equipment Furniture & Materials	850.00
Cadman Rubbish Removals Limited	12/11/2025	Hired & Contracted Services	550.00
The Brush Bus Ltd	29/10/2025	Equipment Furniture & Materials	584.95
Liberty Solicitors	04/11/2025	Professional Fees	620.00
Networld Sports Ltd	01/10/2025	Equipment Furniture & Materials	1,005.42
Networld Sports Ltd	23/10/2025	Equipment Furniture & Materials	6,224.98
Premier Education t/as Sportivity Ltd	28/11/2025	Professional Fees	25,300.00
Shugabery Ltd	27/10/2025	Nursery Grant Payments	3,326.40
JSA Psychotherapy Ltd	15/10/2025	Professional Fees	520.00
JSA Psychotherapy Ltd	15/10/2025	Professional Fees	1,040.00
JSA Psychotherapy Ltd	05/11/2025	Professional Fees	520.00
Northern Heart Films Ltd	02/10/2025	Professional Fees	2,065.00
Esland North Ltd	02/10/2025	Payments to Voluntary Organisations	49,744.29
Esland North Ltd	28/10/2025	Payments to Voluntary Organisations	51,402.43
Institute of Licensing Events Ltd	17/11/2025	Equipment Furniture & Materials	1,188.00
Community Nurseries Ltd	15/10/2025	Nursery Grant Payments	900.00
Community Nurseries Ltd	27/10/2025	Nursery Grant Payments	3,356.64
Community Nurseries Ltd	26/11/2025	Nursery Grant Payments	14,773.50
DASCO Construction Ltd	09/10/2025	HRA Disrepair Works	581.12
DASCO Construction Ltd	09/10/2025	HRA Disrepair Works	739.10
DASCO Construction Ltd	09/10/2025	HRA Disrepair Works	828.00
DASCO Construction Ltd	09/10/2025	HRA Disrepair Works	2,658.20
DASCO Construction Ltd	14/10/2025	HRA Disrepair Works	557.65
DASCO Construction Ltd	14/10/2025	HRA Disrepair Works	1,884.03
DASCO Construction Ltd	14/10/2025	HRA Disrepair Works	4,657.56
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	29/10/2025	HRA Repairs to Void Properties	1,246.41
DASCO Construction Ltd	11/11/2025	HRA Disrepair Works	2,966.72
DASCO Construction Ltd	11/11/2025	HRA Disrepair Works	5,401.71
DASCO Construction Ltd	14/11/2025	HRA Disrepair Works	722.84
DASCO Construction Ltd	24/11/2025	HRA Disrepair Works	1,496.51
DASCO Construction Ltd	26/11/2025	HRA Disrepair Works	540.55
DASCO Construction Ltd	26/11/2025	HRA Disrepair Works	777.00
GM Active CIC	30/10/2025	Learning and Development	600.00
GM Active CIC	06/11/2025	Subscriptions	3,750.00
Satchell Moran Solicitors	04/11/2025	Professional Fees	1,650.00
Satchell Moran Solicitors	10/11/2025	Professional Fees	6,400.00
NEC Software Solutions UK Ltd	01/10/2025	Professional Fees	2,650.00
NEC Software Solutions UK Ltd	14/10/2025	Professional Fees	1,250.00
NEC Software Solutions UK Ltd	19/11/2025	Computer Software (Licences & Maintenance)	537.09
NEC Software Solutions UK Ltd	19/11/2025	Conferences	1,950.00
Aspull Over 60's Club	04/11/2025	Grants to External Bodies	500.00
Big About Kids CIC	07/11/2025	Equipment Furniture & Materials	1,846.92
The Exclusec Group Ltd	30/10/2025	Hired & Contracted Services	561.60
The Exclusec Group Ltd	30/10/2025	Hired & Contracted Services	1,310.40
The Exclusec Group Ltd	30/10/2025	Equipment Furniture & Materials	1,755.00
The Exclusec Group Ltd	31/10/2025	Hired & Contracted Services	1,755.00
The Exclusec Group Ltd	10/11/2025	Hired & Contracted Services	643.50
The Exclusec Group Ltd	10/11/2025	Hired & Contracted Services	1,501.50
The Exclusec Group Ltd	10/11/2025	Equipment Furniture & Materials	1,950.00

The Exclusec Group Ltd	12/11/2025	Hired & Contracted Services	1,950.00
Horton Flooring Ltd	02/10/2025	Subcontracted Repairs	544.93
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	522.42
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	552.24
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	570.72
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	588.15
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	596.95
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	744.34
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	758.16
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	847.60
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	866.34
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	933.53
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	953.40
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,031.66
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,108.65
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,162.32
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,289.24
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,451.25
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,467.85
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,656.72
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,712.15
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	1,790.85
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	2,233.05
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	2,599.02
Horton Flooring Ltd	15/10/2025	Subcontracted Repairs	3,095.00
Horton Flooring Ltd	16/10/2025	Direct Materials	891.99
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	552.17
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	717.07
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	792.21
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	817.23
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	1,242.22
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	1,656.49
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	2,376.63
Horton Flooring Ltd	23/10/2025	Subcontracted Repairs	2,451.67
Horton Flooring Ltd	30/10/2025	Subcontracted Repairs	659.23
Horton Flooring Ltd	30/10/2025	Subcontracted Repairs	1,244.77
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	520.96
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	567.80
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	584.00
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	634.27
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	668.80
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	697.13
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	706.66
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	726.31
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	823.85
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	857.74
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	934.00
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,000.19
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,066.06
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,066.16
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,070.44
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,087.48
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,124.14
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,170.92
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,187.88
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,552.24
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,562.89
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	1,752.01
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	2,006.40
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	2,091.44
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	2,178.91
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	2,471.54
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	2,573.21
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	3,211.32
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	3,563.64
Horton Flooring Ltd	10/11/2025	Subcontracted Repairs	4,656.71
Horton Flooring Ltd	18/11/2025	Subcontracted Repairs	1,008.00
Horton Flooring Ltd	18/11/2025	Subcontracted Repairs	1,456.00
Horton Flooring Ltd	18/11/2025	Subcontracted Repairs	1,512.00
Horton Flooring Ltd	20/11/2025	Subcontracted Repairs	535.64
Horton Flooring Ltd	20/11/2025	Subcontracted Repairs	732.09
Horton Flooring Ltd	20/11/2025	Subcontracted Repairs	1,606.92
Horton Flooring Ltd	20/11/2025	Subcontracted Repairs	2,196.26
Horton Flooring Ltd	26/11/2025	HRA Disrepair Works	530.71
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	710.77
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	749.00

Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	861.00
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	1,196.04
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	1,380.24
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	2,247.01
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	2,583.01
Horton Flooring Ltd	27/11/2025	Subcontracted Repairs	3,588.12
Yellow Jigsaw CIC	11/11/2025	Equipment Furniture & Materials	933.33
Yellow Jigsaw CIC	18/11/2025	Equipment Furniture & Materials	3,180.00
REDACTED	13/10/2025	Equipment Furniture & Materials	898.02
Things That Go On Things Ltd	12/11/2025	Professional Fees	52,000.00
Things That Go On Things Ltd	25/11/2025	Professional Fees	19,000.00
Unique Systems 2020 Ltd	02/10/2025	Equipment Furniture & Materials	1,199.00
Unique Systems 2020 Ltd	17/11/2025	Equipment Furniture & Materials	1,860.00
Institute of Swimming Ltd	09/10/2025	Professional Fees	699.00
Simply Moving and Sleeping Ltd	23/10/2025	HRA Capital Expenditure	4,275.12
Therapeutic Fostering Ltd	03/10/2025	Payments to Voluntary Organisations	6,890.88
Therapeutic Fostering Ltd	11/11/2025	Payments to Voluntary Organisations	7,120.58
Solutions For Leisure Ltd	20/10/2025	Repairs & Maintenance (Non CPMF)	650.00
Chaigeley School	20/10/2025	Private Education Services	10,986.67
J P McDougall & Co Ltd T/A Dulux Decorator Centre	27/10/2025	Direct Materials	704.65
J P McDougall & Co Ltd T/A Dulux Decorator Centre	27/10/2025	Direct Materials	948.88
Symon Hall Law Ltd	24/10/2025	Professional Fees	1,000.00
CFS Care Ltd	02/10/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	02/10/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	02/10/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	02/10/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	23/10/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	23/10/2025	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	23/10/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	23/10/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	23/10/2025	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	27/10/2025	Payments to Voluntary Organisations	48,714.02
David Ian Lee T/A Ian Lee	27/11/2025	Professional Fees	600.00
David Ian Lee T/A Ian Lee	27/11/2025	Equipment Furniture & Materials	1,585.88
Swim England Trading Ltd	14/11/2025	Equipment Furniture & Materials	11,244.95
REDACTED	20/10/2025	Professional Fees	1,686.75
REDACTED	17/11/2025	Professional Fees	1,946.25
Ekhaya Empowerment CIC	28/10/2025	Equipment Furniture & Materials	500.00
Core Orrell CIC	21/10/2025	Payments to Private Contractors	560.00
Core Orrell CIC	21/10/2025	Private Day Care	18,574.56
Core Orrell CIC	19/11/2025	Private Day Care	18,645.00
Core Orrell CIC	27/11/2025	Payments to Private Contractors	560.00
Rees Sports Ltd	09/10/2025	Professional Fees	13,570.00
Wigan Deanery Trust Food Provision	16/10/2025	Equipment Furniture & Materials	1,145.00
Wigan Deanery Trust Food Provision	28/10/2025	Equipment Furniture & Materials	1,000.00
PossAbilities CIC	10/10/2025	Payments to Private Contractors	11,721.76
PossAbilities CIC	24/10/2025	Payments to Private Contractors	691.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	691.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	864.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	864.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	864.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	864.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	864.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	907.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,166.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,771.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	24/10/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,592.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,635.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,678.40

PossAbilities CIC	24/10/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,218.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	24/10/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	4,320.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	7,862.40
PossAbilities CIC	24/10/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	24/10/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	24/10/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	24/10/2025	Payments to Private Contractors	11,093.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	24/10/2025	Payments to Private Contractors	15,573.60
PossAbilities CIC	24/10/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	24/10/2025	Payments to Private Contractors	70,135.36
PossAbilities CIC	13/11/2025	Payments to Private Contractors	12,159.98
PossAbilities CIC	21/11/2025	Payments to Private Contractors	691.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	691.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	864.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	864.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	864.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	864.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	864.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	907.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,188.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,771.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	21/11/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,067.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,196.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,625.71
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	21/11/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	4,212.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	4,233.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	21/11/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	21/11/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	21/11/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	21/11/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	9,905.00
PossAbilities CIC	21/11/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	21/11/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	21/11/2025	Payments to Private Contractors	71,217.08
Scarab Sweepers Limited	07/10/2025	Stock Purchases	668.12
Scarab Sweepers Limited	30/10/2025	Direct Materials	1,023.58
Scarab Sweepers Limited	24/11/2025	Subcontracted Repairs	675.59

Scarab Sweepers Limited	24/11/2025	Subcontracted Repairs	702.28
Scarab Sweepers Limited	25/11/2025	Direct Materials	691.30
Scarab Sweepers Limited	27/11/2025	Stock Purchases	1,027.11
Bond Turner Limited	03/10/2025	Professional Fees	7,000.00
Bond Turner Limited	10/10/2025	Professional Fees	806.41
Bond Turner Limited	17/10/2025	Professional Fees	1,010.00
Bond Turner Limited	21/10/2025	Professional Fees	1,010.00
Bond Turner Limited	31/10/2025	Professional Fees	4,087.64
Bond Turner Limited	04/11/2025	Professional Fees	5,500.00
Bond Turner Limited	14/11/2025	Professional Fees	1,200.00
Bond Turner Limited	14/11/2025	Professional Fees	3,300.00
Fairview Care & Support	09/10/2025	Rent	7,527.05
Fairview Care & Support	10/10/2025	Rent	8,785.50
Fairview Care & Support	11/11/2025	Rent	1,685.71
Fairview Care & Support	28/11/2025	Rent	9,271.40
MJR Travel Ltd	13/10/2025	Children's ITU Contractor Costs	16,510.00
MJR Travel Ltd	06/11/2025	Children's ITU Contractor Costs	14,670.00
A A BUSES	28/10/2025	Children's ITU Contractor Costs	4,980.00
A A BUSES	11/11/2025	Children's ITU Contractor Costs	4,482.00
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	3,922.24
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	6,291.59
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	14,065.51
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	962.74
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	2,132.65
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	3,190.18
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	3,459.26
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	6,291.59
Bolton Cares (B) Ltd T/A Salford Cares	08/10/2025	Private Domicilliary	13,890.87
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	4,252.49
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	6,420.33
Bolton Cares (B) Ltd T/A Salford Cares	09/10/2025	Private Domicilliary	14,019.61
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	4,252.49
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	6,011.72
Bolton Cares (B) Ltd T/A Salford Cares	13/10/2025	Private Domicilliary	14,030.80
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	734.40
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	16,329.60
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	28,568.55
Bolton Cares (B) Ltd T/A Salford Cares	24/10/2025	Payments to Private Contractors	31,056.48
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	1,101.60
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	1,252.80
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	3,148.72

Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	8,895.30
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	17,582.40
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	21/11/2025	Payments to Private Contractors	31,056.48
Swimphony Ltd	14/11/2025	Licence Fees	9,000.00
Young People First Ltd	10/10/2025	Rent	3,614.30
Young People First Ltd	14/10/2025	Rent	3,614.30
Young People First Ltd	11/11/2025	Rent	3,734.77
Young People First Ltd	11/11/2025	Rent	3,734.77
Origin Amenity Solutions Ltd	15/10/2025	Equipment Furniture & Materials	3,920.00
Boxing for Better C.I.C	11/11/2025	Grants to External Bodies	1,800.00
Coupland Cavendish Ltd T/A Gowing Law	14/11/2025	Professional Fees	1,500.00
Bright Futures Care Limited	20/10/2025	Payments to Voluntary Organisations	9,167.25
Bright Futures Care Limited	20/10/2025	Payments to Voluntary Organisations	30,703.29
Bright Futures Care Limited	20/10/2025	Payments to Voluntary Organisations	36,062.79
Bright Futures Care Limited	20/10/2025	Payments to Voluntary Organisations	37,293.00
Bright Futures Care Limited	31/10/2025	Payments to Voluntary Organisations	8,912.50
Bright Futures Care Limited	12/11/2025	Private Education Services	8,101.69
Bright Futures Care Limited	12/11/2025	Private Education Services	27,815.82
Bright Futures Care Limited	28/11/2025	Payments to Voluntary Organisations	29,712.86
Bright Futures Care Limited	28/11/2025	Payments to Voluntary Organisations	34,899.49
Bright Futures Care Limited	28/11/2025	Payments to Voluntary Organisations	36,090.00
North West Medical Solutions	02/10/2025	Equipment Furniture & Materials	890.00
SPV Wigan WN1 Ltd	30/10/2025	Rent	725.00
SPV Wigan WN1 Ltd	26/11/2025	Rent	725.00
K & M Taxis	13/10/2025	Children's ITU Contractor Costs	1,100.00
K & M Taxis	13/10/2025	Children's ITU Contractor Costs	1,560.00
K & M Taxis	13/10/2025	Payments to Private Contractors	1,987.00
K & M Taxis	13/10/2025	Children's ITU Contractor Costs	21,112.00
K & M Taxis	06/11/2025	Children's ITU Contractor Costs	990.00
K & M Taxis	06/11/2025	Children's ITU Contractor Costs	1,404.00
K & M Taxis	06/11/2025	Payments to Private Contractors	2,144.00
K & M Taxis	06/11/2025	Children's ITU Contractor Costs	18,123.00
The Ark Wigan Ltd	01/10/2025	Private Education Services	161,750.72
Tyler Lee CIC	28/10/2025	Equipment Furniture & Materials	500.00
The Rawdon Smith Trust (for the bed of Coniston water)	03/10/2025	Commission Charge	10,320.00
COstar UK Limited	05/11/2025	Computer Software (Licences & Maintenance)	1,955.55
REDACTED	30/10/2025	Rent	750.00
REDACTED	26/11/2025	Rent	750.00
Urban Entertainment Ltd	17/11/2025	Hired & Contracted Services	1,442.00
Urban Entertainment Ltd	17/11/2025	Equipment Furniture & Materials	2,995.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	03/10/2025	Respite Care	4,549.14
Orchid Woodlands Healthcare Ltd	03/10/2025	Respite Care	5,062.57
Orchid Woodlands Healthcare Ltd	31/10/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Respite Care	3,300.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	31/10/2025	Permanent Care	21,907.71
Orchid Woodlands Healthcare Ltd	28/11/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,352.00

Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	28/11/2025	Permanent Care	3,623.43
Certas Energy UK Ltd T/A Carlton Fuels	23/10/2025	Other Fuel	4,917.25
T F Jones Property Services Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	5,070.58
T F Jones Property Services Ltd	02/10/2025	Equipment Furniture & Materials	640.80
T F Jones Property Services Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	512.16
T F Jones Property Services Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,201.50
T F Jones Property Services Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,655.40
T F Jones Property Services Ltd	23/10/2025	Repairs & Maintenance (Non CPMF)	3,875.25
T F Jones Property Services Ltd	24/10/2025	HRA Day to Day Responsive Repairs	1,565.51
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,234.70
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,254.90
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,400.64
T F Jones Property Services Ltd	27/10/2025	Professional Fees	933.76
T F Jones Property Services Ltd	27/10/2025	Professional Fees	969.76
T F Jones Property Services Ltd	27/10/2025	Professional Fees	987.90
T F Jones Property Services Ltd	27/10/2025	Professional Fees	988.32
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,079.25
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,161.41
T F Jones Property Services Ltd	27/10/2025	Professional Fees	580.99
T F Jones Property Services Ltd	27/10/2025	Professional Fees	628.93
T F Jones Property Services Ltd	27/10/2025	Professional Fees	975.29
T F Jones Property Services Ltd	27/10/2025	Professional Fees	1,297.34
T F Jones Property Services Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	15,147.71
T F Jones Property Services Ltd	21/11/2025	HRA Day to Day Responsive Repairs	1,361.16
T F Jones Property Services Ltd	21/11/2025	HRA Day to Day Responsive Repairs	1,472.88
R P Tyson Construction Limited	15/10/2025	HRA Capital Expenditure	72,587.32
Piper Music Management Ltd	20/11/2025	Equipment Furniture & Materials	4,200.00
Divrse Ltd	08/10/2025	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	08/10/2025	Housing Support / Drugs and Alcohol	83,269.48
Divrse Ltd	03/11/2025	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	10/11/2025	Housing Support / Drugs and Alcohol	85,356.88
St Nathaniels Pantry c/o St Nathaniels The Building Fund	28/10/2025	Equipment Furniture & Materials	500.00
Shieldpay Ltd	19/11/2025	Professional Fees	941.42
Addleshaw Goddard LLP	30/10/2025	Professional Fees	13,803.00
Addleshaw Goddard LLP	30/10/2025	Professional Fees	20,034.35
Bostik Limited	10/11/2025	Agresso Warehouse Control Account	1,097.60
RJD Associates (NW) Limited	07/10/2025	HRA Capital Expenditure	5,589.54
RJD Associates (NW) Limited	31/10/2025	HRA Capital Expenditure	5,589.54
1st Affinity Fostering Services Ltd	09/10/2025	Payments to Voluntary Organisations	7,016.13
1st Affinity Fostering Services Ltd	28/11/2025	Payments to Voluntary Organisations	7,250.00
Heart Communities CIC	28/10/2025	Equipment Furniture & Materials	500.00
Outwood Academy Hindley	24/10/2025	Internal Education Services	20,100.00
Caring Connections Limited	03/10/2025	Private Domicilliary	734.62
Caring Connections Limited	03/10/2025	Private Domicilliary	1,096.34
Caring Connections Limited	03/10/2025	Private Domicilliary	1,779.68
Caring Connections Limited	03/10/2025	Private Domicilliary	1,974.56
Caring Connections Limited	03/10/2025	Private Domicilliary	2,043.44
Caring Connections Limited	03/10/2025	Private Domicilliary	2,273.04
Caring Connections Limited	03/10/2025	Private Domicilliary	3,323.46
Caring Connections Limited	03/10/2025	Private Domicilliary	24,039.82
Caring Connections Limited	03/10/2025	Private Domicilliary	650.12
Caring Connections Limited	03/10/2025	Private Domicilliary	763.42
Caring Connections Limited	03/10/2025	Private Domicilliary	1,690.24
Caring Connections Limited	03/10/2025	Private Domicilliary	1,968.82
Caring Connections Limited	03/10/2025	Private Domicilliary	1,997.52
Caring Connections Limited	03/10/2025	Private Domicilliary	2,209.90
Caring Connections Limited	03/10/2025	Private Domicilliary	2,651.88
Caring Connections Limited	03/10/2025	Private Domicilliary	21,755.30
Caring Connections Limited	03/10/2025	Private Domicilliary	739.56
Caring Connections Limited	03/10/2025	Private Domicilliary	1,222.62
Caring Connections Limited	03/10/2025	Private Domicilliary	1,624.70
Caring Connections Limited	03/10/2025	Private Domicilliary	1,882.72
Caring Connections Limited	03/10/2025	Private Domicilliary	2,020.48
Caring Connections Limited	03/10/2025	Private Domicilliary	2,198.42
Caring Connections Limited	03/10/2025	Private Domicilliary	3,874.50
Caring Connections Limited	03/10/2025	Private Domicilliary	23,833.18
Caring Connections Limited	21/10/2025	Private Domicilliary	735.42
Caring Connections Limited	21/10/2025	Private Domicilliary	739.56
Caring Connections Limited	21/10/2025	Private Domicilliary	935.62
Caring Connections Limited	21/10/2025	Private Domicilliary	1,102.08
Caring Connections Limited	21/10/2025	Private Domicilliary	1,211.14
Caring Connections Limited	21/10/2025	Private Domicilliary	1,320.20

Caring Connections Limited	21/10/2025	Private Domicilliary	1,406.58
Caring Connections Limited	21/10/2025	Private Domicilliary	1,418.06
Caring Connections Limited	21/10/2025	Private Domicilliary	1,986.04
Caring Connections Limited	21/10/2025	Private Domicilliary	2,020.48
Caring Connections Limited	21/10/2025	Private Domicilliary	2,318.96
Caring Connections Limited	21/10/2025	Private Domicilliary	2,468.20
Caring Connections Limited	21/10/2025	Private Domicilliary	2,519.86
Caring Connections Limited	21/10/2025	Private Domicilliary	2,663.36
Caring Connections Limited	21/10/2025	Private Domicilliary	21,755.30
Caring Connections Limited	21/10/2025	Private Domicilliary	21,766.78
Caring Connections Limited	21/10/2025	Private Domicilliary	740.36
Caring Connections Limited	21/10/2025	Private Domicilliary	1,239.84
Caring Connections Limited	21/10/2025	Private Domicilliary	1,423.66
Caring Connections Limited	21/10/2025	Private Domicilliary	1,538.32
Caring Connections Limited	21/10/2025	Private Domicilliary	2,054.92
Caring Connections Limited	21/10/2025	Private Domicilliary	2,324.70
Caring Connections Limited	21/10/2025	Private Domicilliary	4,253.34
Caring Connections Limited	21/10/2025	Private Domicilliary	20,509.72
Caring Connections Limited	10/11/2025	Private Domicilliary	636.90
Caring Connections Limited	10/11/2025	Private Domicilliary	733.82
Caring Connections Limited	10/11/2025	Private Domicilliary	745.30
Caring Connections Limited	10/11/2025	Private Domicilliary	975.80
Caring Connections Limited	10/11/2025	Private Domicilliary	1,004.50
Caring Connections Limited	10/11/2025	Private Domicilliary	1,211.14
Caring Connections Limited	10/11/2025	Private Domicilliary	1,435.28
Caring Connections Limited	10/11/2025	Private Domicilliary	1,492.68
Caring Connections Limited	10/11/2025	Private Domicilliary	1,567.30
Caring Connections Limited	10/11/2025	Private Domicilliary	1,876.98
Caring Connections Limited	10/11/2025	Private Domicilliary	1,928.64
Caring Connections Limited	10/11/2025	Private Domicilliary	1,963.08
Caring Connections Limited	10/11/2025	Private Domicilliary	2,341.92
Caring Connections Limited	10/11/2025	Private Domicilliary	2,399.32
Caring Connections Limited	10/11/2025	Private Domicilliary	2,405.06
Caring Connections Limited	10/11/2025	Private Domicilliary	2,439.50
Caring Connections Limited	10/11/2025	Private Domicilliary	2,892.96
Caring Connections Limited	10/11/2025	Private Domicilliary	3,059.42
Caring Connections Limited	10/11/2025	Private Domicilliary	3,581.76
Caring Connections Limited	10/11/2025	Private Domicilliary	4,356.66
Caring Connections Limited	10/11/2025	Private Domicilliary	4,695.32
Caring Connections Limited	10/11/2025	Private Domicilliary	20,189.08
Caring Connections Limited	10/11/2025	Private Domicilliary	20,199.76
Caring Connections Limited	10/11/2025	Private Domicilliary	20,951.70
Liberty Gas Group Ltd	03/10/2025	Repairs & Maintenance (Non CPMF)	98,667.27
Liberty Gas Group Ltd	29/10/2025	HRA Day to Day Responsive Repairs	881.36
Liberty Gas Group Ltd	29/10/2025	HRA Day to Day Responsive Repairs	915.94
Liberty Gas Group Ltd	29/10/2025	HRA Day to Day Responsive Repairs	1,456.42
Liberty Gas Group Ltd	29/10/2025	HRA Repairs to Void Properties	1,740.38
Liberty Gas Group Ltd	05/11/2025	Repairs & Maintenance (Non CPMF)	56,249.60
Liberty Gas Group Ltd	05/11/2025	Repairs & Maintenance (Non CPMF)	93,799.79
Liberty Gas Group Ltd	26/11/2025	Repairs & Maintenance (Non CPMF)	16,240.00
Liberty Gas Group Ltd	26/11/2025	Repairs & Maintenance (Non CPMF)	23,660.00
Steven Cann t/a NESW Marine	14/10/2025	Repairs & Maintenance (Non CPMF)	1,143.66
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	06/10/2025	Equipment Furniture & Materials	1,592.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	22/10/2025	Professional Fees	1,500.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	636.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	844.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	869.53
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,000.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,334.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,356.64
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,424.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	1,724.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	2,514.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	2,841.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	3,392.75
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	3,446.69
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	4,052.79
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	4,427.40
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	4,761.19
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	5,492.74
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	8,902.50
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	10,435.96
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	14,099.35
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/10/2025	HRA Repairs to Void Properties	14,802.92
TJK Investment Properties	30/10/2025	Rent	600.00
TJK Investment Properties	26/11/2025	Rent	600.00
Childwall Table & Chair Hire Limited	21/11/2025	Equipment Hire	590.00
REDACTED	27/10/2025	Nursery Grant Payments	2,488.08
Harbour Healthcare Woodlands Ltd	31/10/2025	Respite Care	1,676.00
Harbour Healthcare Woodlands Ltd	28/11/2025	Respite Care	1,676.00
Little Explorers Nurseries Goose Green	27/10/2025	Nursery Grant Payments	15,079.37
Little Explorers Nurseries Goose Green	24/11/2025	Nursery Grant Payments	4,890.00
Little Explorers Nurseries Goose Green	26/11/2025	Nursery Grant Payments	5,535.52
Pool Platforms Ltd	27/10/2025	Equipment Hire	4,250.00
Delia Casey T/A Conquest Learning	17/10/2025	Professional Fees	1,050.00
Delia Casey T/A Conquest Learning	18/11/2025	Professional Fees	2,100.00
Tiffin Sandwiches Limited	11/11/2025	Provisions - Food and Drink	672.00
Health & Fitness Education Ltd	06/10/2025	Professional Fees	1,255.42
Health & Fitness Education Ltd	06/10/2025	Professional Fees	2,201.50
Timothy Floyd Ltd t/a Floyd Consulting	09/10/2025	GF Capital Expenditure	1,642.00
SBL Care Services (UK) Ltd	15/10/2025	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	11/11/2025	Payments to Voluntary Organisations	25,500.00
Aspull Olympic Wresting Club	14/10/2025	Grants to External Bodies	500.00
REDACTED	30/10/2025	Rent	700.00
REDACTED	26/11/2025	Rent	700.00
Wigan Best	21/11/2025	Grants to External Bodies	500.00
Wigan Best	21/11/2025	Grants to External Bodies	500.00
Diamond Community Support Centre CIC-21622	21/10/2025	Grants to External Bodies	500.00
Diamond Community Support Centre CIC-21622	28/10/2025	Equipment Furniture & Materials	500.00
M & J Distributors Ltd	26/11/2025	Equipment Furniture & Materials	1,075.00
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	03/10/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,415.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	4,992.00
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	5,231.52
DHCH14 Deanwood Manor	31/10/2025	Respite Care	5,871.28
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	11,023.56
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	11,448.00
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	13,074.36
DHCH14 Deanwood Manor	31/10/2025	Permanent Care	24,311.28
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	28/11/2025	Nursing Care	1,959.89
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	3,168.00
DHCH14 Deanwood Manor	28/11/2025	Respite Care	3,448.00
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Respite Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,215.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,371.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	4,415.28
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	5,231.52

DHCH14 Deanwood Manor	28/11/2025	Permanent Care	5,231.52
DHCH14 Deanwood Manor	28/11/2025	Respite Care	5,871.28
DHCH14 Deanwood Manor	28/11/2025	Respite Care	10,387.65
DHCH14 Deanwood Manor	28/11/2025	Permanent Care	16,207.52
Funeral Services Limited	03/10/2025	Hired & Contracted Services	829.26
Funeral Services Limited	08/10/2025	Hired & Contracted Services	1,050.00
Funeral Services Limited	06/11/2025	Hired & Contracted Services	1,851.00
Funeral Services Limited	11/11/2025	Hired & Contracted Services	1,851.00
Funeral Services Limited	20/11/2025	Hired & Contracted Services	1,851.00
Indigo Care Services Ltd T/A Green Park Care Home	03/10/2025	Permanent Care	3,212.00
Indigo Care Services Ltd T/A Green Park Care Home	31/10/2025	Permanent Care	3,212.00
Indigo Care Services Ltd T/A Green Park Care Home	28/11/2025	Permanent Care	3,212.00
Post Office Ltd - Payout	17/11/2025	Equipment Furniture & Materials	810,000.00
The Message Trust	28/10/2025	Equipment Furniture & Materials	515.00
Park Homes (UK) Ltd	03/10/2025	Respite Care	2,998.16
Park Homes (UK) Ltd	03/10/2025	Permanent Care	3,064.08
Park Homes (UK) Ltd	31/10/2025	Respite Care	2,998.16
Park Homes (UK) Ltd	31/10/2025	Permanent Care	3,064.08
Park Homes (UK) Ltd	28/11/2025	Respite Care	2,998.16
Park Homes (UK) Ltd	28/11/2025	Permanent Care	3,064.08
Smart Body Sports Ltd	12/11/2025	Nursery Grant Payments	30,646.00
Smart Body Sports Ltd	12/11/2025	Equipment Furniture & Materials	3,600.00
Lesley Heather Cookson T/A New Roots Therapy N W	24/10/2025	Professional Fees	5,646.60
Lesley Heather Cookson T/A New Roots Therapy N W	25/11/2025	Professional Fees	1,771.80
National World Publishing Limited	14/11/2025	Advertising (Non Employee)	665.50
Ad Hoc UK Security Ltd	03/10/2025	Equipment Furniture & Materials	1,023.00
Ad Hoc UK Security Ltd	09/10/2025	Equipment Furniture & Materials	1,023.00
Cornerstone Design & Marketing Ltd	12/11/2025	Advertising (Non Employee)	600.00
PAL Electrical (NW) Ltd	09/10/2025	Subcontracted Repairs	1,068.78
PAL Electrical (NW) Ltd	09/10/2025	Subcontracted Repairs	2,493.83
PAL Electrical (NW) Ltd	23/10/2025	Subcontracted Repairs	783.91
PAL Electrical (NW) Ltd	23/10/2025	Subcontracted Repairs	830.75
PAL Electrical (NW) Ltd	23/10/2025	Subcontracted Repairs	834.57
PAL Electrical (NW) Ltd	23/10/2025	Subcontracted Repairs	1,829.13
PAL Electrical (NW) Ltd	23/10/2025	Subcontracted Repairs	1,947.32
PAL Electrical (NW) Ltd	13/11/2025	Subcontracted Repairs	574.73
PAL Electrical (NW) Ltd	13/11/2025	Subcontracted Repairs	1,341.05
PAL Electrical (NW) Ltd	18/11/2025	Subcontracted Repairs	936.82
PAL Electrical (NW) Ltd	20/11/2025	Subcontracted Repairs	908.60
PAL Electrical (NW) Ltd	20/11/2025	Subcontracted Repairs	975.99
PAL Electrical (NW) Ltd	20/11/2025	Subcontracted Repairs	2,120.06
PAL Electrical (NW) Ltd	25/11/2025	Subcontracted Repairs	569.83
PAL Electrical (NW) Ltd	25/11/2025	Subcontracted Repairs	1,329.61
Impression (Bolton) Ltd	04/11/2025	Hired & Contracted Services	753.00
Impression (Bolton) Ltd	04/11/2025	Advertising (Non Employee)	5,190.00
Impression (Bolton) Ltd	10/11/2025	Advertising (Non Employee)	1,075.00
M C Coote	18/11/2025	Highways Maintenance	1,070.00
M C Coote	18/11/2025	Highways Maintenance	2,010.00
M C Coote	18/11/2025	Highways Maintenance	2,120.00
Maven Healthcare T/A St Oswalds Care Home	03/10/2025	Permanent Care	3,140.00
Maven Healthcare T/A St Oswalds Care Home	31/10/2025	Permanent Care	3,140.00
Maven Healthcare T/A St Oswalds Care Home	28/11/2025	Permanent Care	3,140.00
REDACTED	09/10/2025	Professional Fees	998.25
REDACTED	05/11/2025	Professional Fees	1,641.75
British Gas Social Housing Limited T/A P H Jones Ltd	09/10/2025	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	09/10/2025	HRA Day to Day Responsive Repairs	928.88
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	1,385.47
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	1,573.47
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	1,573.72
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	1,630.92
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	1,668.33
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	2,028.70
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	3,909.26
British Gas Social Housing Limited T/A P H Jones Ltd	14/10/2025	HRA Capital Expenditure	4,972.58
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	1,954.28
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	4,582.44
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	4,952.48
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	7,085.28
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	12,216.00
British Gas Social Housing Limited T/A P H Jones Ltd	23/10/2025	HRA Repairs to Void Properties	12,216.00
British Gas Social Housing Limited T/A P H Jones Ltd	24/10/2025	HRA Capital Expenditure	113,897.77
British Gas Social Housing Limited T/A P H Jones Ltd	24/10/2025	HRA Repairs to Void Properties	7,276.87
British Gas Social Housing Limited T/A P H Jones Ltd	24/10/2025	HRA Repairs to Void Properties	8,800.02
British Gas Social Housing Limited T/A P H Jones Ltd	28/10/2025	HRA Capital Expenditure	14,774.68
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	577.27
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,136.89

British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,557.64
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,573.48
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,647.90
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,647.90
British Gas Social Housing Limited T/A P H Jones Ltd	30/10/2025	HRA Capital Expenditure	1,647.90
British Gas Social Housing Limited T/A P H Jones Ltd	05/11/2025	HRA Day to Day Responsive Repairs	928.88
British Gas Social Housing Limited T/A P H Jones Ltd	06/11/2025	Repairs & Maintenance (Non CPMF)	6,236.16
British Gas Social Housing Limited T/A P H Jones Ltd	06/11/2025	Repairs & Maintenance (Non CPMF)	6,968.95
British Gas Social Housing Limited T/A P H Jones Ltd	21/11/2025	Repairs & Maintenance (Non CPMF)	5,578.00
British Gas Social Housing Limited T/A P H Jones Ltd	21/11/2025	Repairs & Maintenance (Non CPMF)	11,417.46
British Gas Social Housing Limited T/A P H Jones Ltd	25/11/2025	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	25/11/2025	HRA Repairs to Void Properties	1,417.79
British Gas Social Housing Limited T/A P H Jones Ltd	25/11/2025	HRA Repairs to Void Properties	2,876.62
British Gas Social Housing Limited T/A P H Jones Ltd	25/11/2025	HRA Repairs to Void Properties	3,988.54
Samson Outdoor Living Limited	09/10/2025	Other MiscellaneousExpenses	17,185.20
Snow Graffiti Limited	20/10/2025	GF Capital Expenditure	10,000.00
Goldcrest Oil Limited	07/10/2025	Stock Purchases	3,705.00
Goldcrest Oil Limited	18/11/2025	Stock Purchases	778.00
Elite Electrical and Security Limited	15/10/2025	Subcontracted Repairs	561.57
Elite Electrical and Security Limited	15/10/2025	Subcontracted Repairs	1,310.32
Elite Electrical and Security Limited	16/10/2025	Subcontracted Repairs	504.86
Elite Electrical and Security Limited	16/10/2025	Subcontracted Repairs	841.27
Elite Electrical and Security Limited	16/10/2025	Subcontracted Repairs	1,178.02
Elite Electrical and Security Limited	16/10/2025	Subcontracted Repairs	1,962.98
Elite Electrical and Security Limited	21/10/2025	Subcontracted Repairs	1,053.29
Elite Electrical and Security Limited	23/10/2025	Subcontracted Repairs	636.16
Elite Electrical and Security Limited	23/10/2025	Subcontracted Repairs	774.98
Elite Electrical and Security Limited	23/10/2025	Subcontracted Repairs	1,078.11
Elite Electrical and Security Limited	10/11/2025	Subcontracted Repairs	554.69
Elite Electrical and Security Limited	10/11/2025	Subcontracted Repairs	906.44
Elite Electrical and Security Limited	10/11/2025	Subcontracted Repairs	1,590.50
Elite Electrical and Security Limited	10/11/2025	Subcontracted Repairs	3,711.16
Elite Electrical and Security Limited	11/11/2025	Subcontracted Repairs	1,029.29
Elite Electrical and Security Limited	20/11/2025	Subcontracted Repairs	1,142.96
Royal Liverpool University Hospitals NHS Foundation Trust	02/10/2025	Hired & Contracted Services	552.00
Royal Liverpool University Hospitals NHS Foundation Trust	02/10/2025	Equipment Furniture & Materials	970.00
Royal Liverpool University Hospitals NHS Foundation Trust	02/10/2025	Equipment Furniture & Materials	1,915.00
Royal Liverpool University Hospitals NHS Foundation Trust	20/10/2025	Equipment Furniture & Materials	2,240.00
Royal Liverpool University Hospitals NHS Foundation Trust	23/10/2025	Equipment Furniture & Materials	588.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/11/2025	Equipment Furniture & Materials	1,785.00
PE Design & Build Limited	21/10/2025	GF Capital Expenditure	33,554.30
PE Design & Build Limited	21/10/2025	GF Capital Expenditure	45,416.80
ABC Pre School Ltd	14/11/2025	Nursery Grant Payments	600.00
Granthams GT Limited	03/11/2025	Direct Materials	552.65
St Bede Childcare T/A Little Owls Day Nursery	27/10/2025	Nursery Grant Payments	77,459.29
St Bede Childcare T/A Little Owls Day Nursery	26/11/2025	Nursery Grant Payments	5,418.07
Radical Services Ltd	15/10/2025	Payments to Voluntary Organisations	30,557.14
Radical Services Ltd	28/11/2025	Payments to Voluntary Organisations	29,571.43
Aston Industrial Cleaning & Maintenance Ltd	02/10/2025	Repairs & Maintenance (Non CPMF)	1,200.00
Aston Industrial Cleaning & Maintenance Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	4,070.00
Aston Industrial Cleaning & Maintenance Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,200.00
Aston Industrial Cleaning & Maintenance Ltd	22/10/2025	Repairs & Maintenance (Non CPMF)	1,955.00
Aston Industrial Cleaning & Maintenance Ltd	12/11/2025	Repairs & Maintenance (Landlord)	680.00
Aston Industrial Cleaning & Maintenance Ltd	19/11/2025	Repairs & Maintenance (Non CPMF)	1,200.00
Edstart Specialist Education Ltd	10/11/2025	Private Education Services	11,307.00
R S Tyrer Ltd	20/10/2025	Equipment Furniture & Materials	2,180.00
NHS Greater Manchester Integrated Care Board	23/10/2025	Payments to Health Authoritites	10,369.34
NHS Greater Manchester Integrated Care Board	24/10/2025	Professional Fees	1,998.78
NHS Greater Manchester Integrated Care Board	14/11/2025	Payments to Health Authoritites	303,221.00
Language Line Limited	09/10/2025	Professional Fees	2,396.00
Language Line Limited	16/10/2025	Hired & Contracted Services	516.00
Language Line Limited	20/10/2025	Professional Fees	864.00
Language Line Limited	12/11/2025	Equipment Furniture & Materials	746.00
Language Line Limited	14/11/2025	Professional Fees	2,644.00
Language Line Limited	21/11/2025	Hired & Contracted Services	620.00
Language Line Limited	25/11/2025	Professional Fees	816.00
Language Line Limited	25/11/2025	Professional Fees	898.00
Language Line Limited	25/11/2025	Professional Fees	1,370.00
Language Line Limited	25/11/2025	Professional Fees	2,042.00
Inicio Group Ltd	06/10/2025	Rent	5,125.70
Inicio Group Ltd	06/10/2025	Rent	7,184.25
Inicio Group Ltd	06/10/2025	Rent	7,506.43
Inicio Group Ltd	09/10/2025	Rent	2,571.42
Inicio Group Ltd	09/10/2025	Rent	3,235.71
Inicio Group Ltd	09/10/2025	Rent	3,407.13
Inicio Group Ltd	09/10/2025	Rent	3,844.28

Inicio Group Ltd	09/10/2025	Rent	4,477.50
Inicio Group Ltd	09/10/2025	Rent	6,407.13
Inicio Group Ltd	09/10/2025	Rent	6,407.13
Inicio Group Ltd	09/10/2025	Rent	7,264.29
Inicio Group Ltd	10/10/2025	Rent	4,477.50
Inicio Group Ltd	10/10/2025	Rent	6,407.10
Inicio Group Ltd	10/10/2025	Rent	6,407.13
Inicio Group Ltd	10/10/2025	Rent	6,952.50
Inicio Group Ltd	13/10/2025	Rent	968.57
Inicio Group Ltd	13/10/2025	Rent	1,022.14
Inicio Group Ltd	13/10/2025	Rent	3,285.01
Inicio Group Ltd	13/10/2025	Rent	3,407.13
Inicio Group Ltd	13/10/2025	Rent	3,712.50
Inicio Group Ltd	13/10/2025	Rent	4,698.56
Inicio Group Ltd	13/10/2025	Rent	5,550.00
Inicio Group Ltd	13/10/2025	Rent	5,827.50
Inicio Group Ltd	13/10/2025	Rent	5,859.00
Inicio Group Ltd	13/10/2025	Rent	6,277.50
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,407.13
Inicio Group Ltd	13/10/2025	Rent	6,835.71
Inicio Group Ltd	13/10/2025	Rent	6,952.50
Inicio Group Ltd	13/10/2025	Rent	6,952.50
Inicio Group Ltd	13/10/2025	Rent	6,952.50
Inicio Group Ltd	13/10/2025	Rent	6,952.50
Inicio Group Ltd	13/10/2025	Rent	19,178.58
Inicio Group Ltd	14/10/2025	Rent	4,477.50
Inicio Group Ltd	14/10/2025	Rent	6,407.13
Inicio Group Ltd	15/10/2025	Rent	6,407.13
Inicio Group Ltd	22/10/2025	Rent	6,407.13
Inicio Group Ltd	27/10/2025	Rent	2,173.57
Inicio Group Ltd	27/10/2025	Rent	2,720.25
Inicio Group Ltd	27/10/2025	Rent	3,235.71
Inicio Group Ltd	27/10/2025	Rent	3,630.71
Inicio Group Ltd	28/10/2025	Rent	5,735.00
Inicio Group Ltd	11/11/2025	Rent	3,520.70
Inicio Group Ltd	11/11/2025	Rent	3,836.25
Inicio Group Ltd	11/11/2025	Rent	4,626.75
Inicio Group Ltd	11/11/2025	Rent	4,626.75
Inicio Group Ltd	11/11/2025	Rent	4,912.13
Inicio Group Ltd	11/11/2025	Rent	5,735.00
Inicio Group Ltd	11/11/2025	Rent	6,486.75
Inicio Group Ltd	11/11/2025	Rent	6,620.67
Inicio Group Ltd	11/11/2025	Rent	6,620.70
Inicio Group Ltd	11/11/2025	Rent	6,620.70
Inicio Group Ltd	11/11/2025	Rent	6,620.70
Inicio Group Ltd	11/11/2025	Rent	7,184.25
Inicio Group Ltd	11/11/2025	Rent	7,184.25
Inicio Group Ltd	11/11/2025	Rent	7,184.25
Inicio Group Ltd	11/11/2025	Rent	7,506.43
Inicio Group Ltd	11/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	4,626.75
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	7,184.25
Inicio Group Ltd	13/11/2025	Rent	2,657.13
Inicio Group Ltd	13/11/2025	Rent	3,343.57
Inicio Group Ltd	13/11/2025	Rent	3,520.70
Inicio Group Ltd	13/11/2025	Rent	3,520.70
Inicio Group Ltd	13/11/2025	Rent	4,057.83
Inicio Group Ltd	13/11/2025	Rent	5,125.70
Inicio Group Ltd	13/11/2025	Rent	6,021.75
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	6,620.70
Inicio Group Ltd	13/11/2025	Rent	7,063.57
Inicio Group Ltd	13/11/2025	Rent	7,184.25
Inicio Group Ltd	13/11/2025	Rent	19,817.87
Inicio Group Ltd	20/11/2025	Equipment Furniture & Materials	5,757.00
Thrive Childcare & Education Ltd	27/10/2025	Nursery Grant Payments	294,085.79
Orbility Limited	09/10/2025	Computer Software (Licences & Maintenance)	1,350.00

Orbility Limited	24/10/2025	Other MiscellaneousExpenses	1,382.85
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	594.61
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	672.00
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	710.50
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	716.84
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	831.43
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	868.52
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	991.84
D G West t/a West Plumbing Services	07/10/2025	Subcontracted Repairs	1,939.99
D G West t/a West Plumbing Services	23/10/2025	Subcontracted Repairs	747.19
D G West t/a West Plumbing Services	23/10/2025	Subcontracted Repairs	872.42
D G West t/a West Plumbing Services	23/10/2025	Subcontracted Repairs	874.06
D G West t/a West Plumbing Services	23/10/2025	Subcontracted Repairs	931.67
D G West t/a West Plumbing Services	23/10/2025	Subcontracted Repairs	2,039.46
D G West t/a West Plumbing Services	20/11/2025	Subcontracted Repairs	599.07
D G West t/a West Plumbing Services	20/11/2025	Subcontracted Repairs	811.77
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	655.83
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	752.91
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	806.65
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	809.98
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	1,530.28
D G West t/a West Plumbing Services	25/11/2025	Subcontracted Repairs	1,889.96
Aaroncare Ltd t/a Aaron Crest Care Home	03/10/2025	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	03/10/2025	Permanent Care	3,301.60
Aaroncare Ltd t/a Aaron Crest Care Home	03/10/2025	Respite Care	3,391.00
Aaroncare Ltd t/a Aaron Crest Care Home	31/10/2025	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	31/10/2025	Permanent Care	3,301.60
Aaroncare Ltd t/a Aaron Crest Care Home	31/10/2025	Respite Care	3,391.00
Aaroncare Ltd t/a Aaron Crest Care Home	28/11/2025	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	28/11/2025	Respite Care	3,391.00
Ingenso Ltd T/A Nationwide Radio Supplies	15/10/2025	Equipment Furniture & Materials	565.99
Capricorn Media Protection Ltd	31/10/2025	Professional Fees	576.00
Capricorn Media Protection Ltd	05/11/2025	Professional Fees	992.50
Capricorn Media Protection Ltd	07/11/2025	Equipment Furniture & Materials	575.00
Smooth Move Estate & Lettings Agents Ltd	16/10/2025	Rent	3,207.00
Chorley Concrete Limited	07/10/2025	Direct Materials	556.20
Chorley Concrete Limited	07/10/2025	Direct Materials	640.20
Chorley Concrete Limited	07/10/2025	Direct Materials	702.25
Chorley Concrete Limited	15/10/2025	Direct Materials	735.80
Chorley Concrete Limited	04/11/2025	Direct Materials	794.75
Chorley Concrete Limited	05/11/2025	Direct Materials	551.25
Wainman Design	27/10/2025	Equipment Furniture & Materials	1,000.00
Anchor Hanover Group - Upton Grange	03/10/2025	Permanent Care	2,872.00
Anchor Hanover Group - Upton Grange	31/10/2025	Permanent Care	2,872.00
Anchor Hanover Group - Upton Grange	28/11/2025	Permanent Care	2,872.00
Christadelphian Care Homes T/A Garswood Care Home Southport	03/10/2025	Permanent Care	2,752.36
Christadelphian Care Homes T/A Garswood Care Home Southport	31/10/2025	Permanent Care	2,752.36
Christadelphian Care Homes T/A Garswood Care Home Southport	28/11/2025	Permanent Care	2,752.36
RLSS UK Enterprises Limited	06/10/2025	Equipment Furniture & Materials	955.00
REDACTED	27/10/2025	Nursery Grant Payments	5,468.40
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	22/10/2025	Internal Education Services	16,227.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	30/10/2025	Internal Education Services	2,508.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	11/11/2025	Internal Education Services	3,998.85
Little Acorns Hindley Green Ltd	27/10/2025	Nursery Grant Payments	4,905.00
Achieve Together Ltd	17/10/2025	Permanent Care	14,671.96
Achieve Together Ltd	13/11/2025	Permanent Care	14,671.96
Rosehill Polymers Ltd	13/11/2025	GF Capital Expenditure	1,692.25
Ms Judith Seaward - Simply Misunderstood	14/10/2025	Professional Fees	530.00
Ms Judith Seaward - Simply Misunderstood	24/10/2025	Professional Fees	525.00
Ms Judith Seaward - Simply Misunderstood	11/11/2025	Professional Fees	814.75
Ms Judith Seaward - Simply Misunderstood	14/11/2025	Professional Fees	686.00
Ms Judith Seaward - Simply Misunderstood	14/11/2025	Professional Fees	703.00
Ms Judith Seaward - Simply Misunderstood	19/11/2025	Professional Fees	555.00
Ms Judith Seaward - Simply Misunderstood	19/11/2025	Professional Fees	759.00
Abovo Business Services Ltd T/A Abovo-Consult	03/10/2025	Professional Fees	1,581.84
Abovo Business Services Ltd T/A Abovo-Consult	03/10/2025	Professional Fees	2,270.83
Abovo Business Services Ltd T/A Abovo-Consult	03/10/2025	Professional Fees	5,375.00
REDACTED	30/10/2025	Rent	500.79
REDACTED	26/11/2025	Rent	500.79
New Local Ltd	04/11/2025	Hired & Contracted Services	15,300.00
REDACTED	17/11/2025	Professional Fees	603.00
The Oyster Partnership Limited	01/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	01/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	01/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	01/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	01/10/2025	GF Capital Expenditure	1,941.00

The Oyster Partnership Limited	28/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	28/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	28/10/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	04/11/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	06/11/2025	Hired & Contracted Services	665.00
The Oyster Partnership Limited	10/11/2025	Hired & Contracted Services	855.00
The Oyster Partnership Limited	12/11/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	25/11/2025	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	25/11/2025	GF Capital Expenditure	1,941.00
Kirsty Aspinall Services	27/10/2025	Nursery Grant Payments	1,431.94
Bright Horizons Family Solutions Limited	27/10/2025	Nursery Grant Payments	150,793.15
Bright Horizons Family Solutions Limited	28/10/2025	Nursery Grant Payments	600.00
Bright Horizons Family Solutions Limited	26/11/2025	Nursery Grant Payments	2,217.12
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	03/10/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	03/10/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	31/10/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	31/10/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	28/11/2025	Permanent Care	3,352.00
Truedose Technologies Ltd T/A Generation Juice	22/10/2025	Consumable Materials	777.00
Truedose Technologies Ltd T/A Generation Juice	10/11/2025	Consumable Materials	666.00
Truedose Technologies Ltd T/A Generation Juice	28/11/2025	Consumable Materials	1,034.91
Bolton School	06/10/2025	Private Education Services	622.00
Bolton School	06/10/2025	Private Education Services	3,868.33
Barker Proudlove Ltd	03/10/2025	Professional Fees	6,248.75
REDACTED	27/10/2025	Nursery Grant Payments	2,765.28
Medical Legal Appointments Ltd	03/10/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	03/10/2025	Professional Fees	547.50
Medical Legal Appointments Ltd	15/10/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	17/10/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	31/10/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	04/11/2025	Professional Fees	525.00
Ian Halliwell t/a Wigan Mini Travel	28/10/2025	Children's ITU Contractor Costs	3,289.20
Ian Halliwell t/a Wigan Mini Travel	06/11/2025	Children's ITU Contractor Costs	2,960.28
Specialised Travel Concert Touring Ltd	18/11/2025	Equipment Furniture & Materials	10,600.00
Community Resourcing Limited	20/10/2025	Equipment Furniture & Materials	1,780.07
Community Resourcing Limited	23/10/2025	Equipment Furniture & Materials	1,780.07
Community Resourcing Limited	30/10/2025	Hired & Contracted Services	1,623.71
Community Resourcing Limited	14/11/2025	Equipment Furniture & Materials	1,780.07
Catherine Ann Radford T/A CAR Speech Language & Communication	07/10/2025	Professional Fees	780.00
Catherine Ann Radford T/A CAR Speech Language & Communication	10/11/2025	Professional Fees	630.00
Velox Healthcare Limited	15/10/2025	Payments to Voluntary Organisations	21,234.00
Velox Healthcare Limited	15/10/2025	Payments to Voluntary Organisations	42,468.00
Stopford Information System Ltd	15/10/2025	Equipment Furniture & Materials	13,725.00
REDACTED	27/10/2025	Nursery Grant Payments	1,576.68
Passenger Lift Solutions Ltd	23/10/2025	Stock Purchases	685.66
Wiggett Construction Limited	03/10/2025	HRA Capital Expenditure	56,676.17
Wiggett Construction Limited	03/10/2025	HRA Capital Expenditure	146,141.45
Wiggett Construction Limited	05/11/2025	HRA Capital Expenditure	10,279.28
Wiggett Construction Limited	05/11/2025	HRA Capital Expenditure	65,539.50
Wiggett Construction Limited	21/11/2025	HRA Capital Expenditure	615.25
Liz Murphy Consultancy Ltd	10/10/2025	Professional Fees	880.00
Rookery Care Ltd (Main)	03/10/2025	Permanent Care	4,076.00
Rookery Care Ltd (Main)	31/10/2025	Permanent Care	4,623.71
Rookery Care Ltd (Main)	28/11/2025	Permanent Care	4,360.00
DFP Services Ltd	02/10/2025	Repairs & Maintenance (Landlord)	539.76
DFP Services Ltd	02/10/2025	Repairs & Maintenance (Landlord)	622.80
DFP Services Ltd	02/10/2025	Repairs & Maintenance (Landlord)	627.17
DFP Services Ltd	02/10/2025	HRA Day to Day Responsive Repairs	750.31
DFP Services Ltd	02/10/2025	HRA Day to Day Responsive Repairs	827.50
DFP Services Ltd	15/10/2025	Repairs & Maintenance (Landlord)	1,410.00
DFP Services Ltd	15/10/2025	Repairs & Maintenance (Non CPMF)	2,013.00
DFP Services Ltd	15/10/2025	Repairs & Maintenance (Landlord)	2,222.53
DFP Services Ltd	29/10/2025	Repairs & Maintenance (Landlord)	927.43
DFP Services Ltd	29/10/2025	Repairs & Maintenance (Landlord)	1,439.26
DFP Services Ltd	29/10/2025	Repairs & Maintenance (Non CPMF)	1,475.66
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	539.76
DFP Services Ltd	12/11/2025	HRA Day to Day Responsive Repairs	562.32
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	576.09
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	674.70
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	674.70
DFP Services Ltd	12/11/2025	HRA Programmed Works	747.36
DFP Services Ltd	12/11/2025	HRA Programmed Works	747.36
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	747.36
DFP Services Ltd	12/11/2025	HRA Programmed Works	775.76
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	780.56
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	794.96

DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,180.25
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,281.93
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,281.93
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,615.20
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	1,619.28
DFP Services Ltd	12/11/2025	HRA Day to Day Responsive Repairs	1,623.17
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Non CPMF)	1,694.97
DFP Services Ltd	12/11/2025	Repairs & Maintenance (Landlord)	3,232.98
DFP Services Ltd	19/11/2025	HRA Day to Day Responsive Repairs	629.87
CLOSED - Travel Perk UK IRL LTD (Click Travel)	07/10/2025	Payments to Private Contractors	3,076.75
CLOSED - Travel Perk UK IRL LTD (Click Travel)	15/10/2025	Payments to Private Contractors	1,727.87
CLOSED - Travel Perk UK IRL LTD (Click Travel)	16/10/2025	Payments to Private Contractors	2,280.63
CLOSED - Travel Perk UK IRL LTD (Click Travel)	28/10/2025	Payments to Private Contractors	1,262.87
CLOSED - Travel Perk UK IRL LTD (Click Travel)	03/11/2025	Payments to Private Contractors	2,482.35
CLOSED - Travel Perk UK IRL LTD (Click Travel)	14/11/2025	Payments to Private Contractors	2,971.35
CLOSED - Travel Perk UK IRL LTD (Click Travel)	28/11/2025	Payments to Private Contractors	1,964.92
CLOSED - Travel Perk UK IRL LTD (Click Travel)	28/11/2025	Payments to Private Contractors	3,203.04
Housing Disrepair Surveys Ltd	03/10/2025	Professional Fees	650.00
Housing Disrepair Surveys Ltd	03/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	08/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	15/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	15/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	24/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	24/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	24/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	31/10/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	04/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	07/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	14/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	21/11/2025	Professional Fees	700.00
Advantage Healthcare Ltd	17/11/2025	Private Domicilliary	1,901.65
NurseryandM.E Ltd	27/10/2025	Nursery Grant Payments	23,858.18
NurseryandM.E Ltd	26/11/2025	Nursery Grant Payments	4,376.40
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	03/10/2025	Nursing Care	1,016.24
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	03/10/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	03/10/2025	Respite Care	3,216.60
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	31/10/2025	Nursing Care	1,016.24
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	31/10/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	31/10/2025	Respite Care	3,216.60
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	28/11/2025	Nursing Care	1,016.24
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	28/11/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	28/11/2025	Respite Care	3,216.60
Acorn Recovery Projects	10/10/2025	Equipment Furniture & Materials	3,471.43
Dignity in Life Ltd	03/10/2025	Respite Care	1,492.86
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Respite Care	3,800.00
Dignity in Life Ltd	03/10/2025	Respite Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Respite Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	03/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	31/10/2025	Respite Care	3,800.00
Dignity in Life Ltd	31/10/2025	Respite Care	3,800.00
Dignity in Life Ltd	31/10/2025	Respite Care	3,800.00

Dignity in Life Ltd	31/10/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Respite Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Respite Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Respite Care	3,800.00
Dignity in Life Ltd	28/11/2025	Permanent Care	3,800.00
Dignity in Life Ltd	28/11/2025	Respite Care	4,342.86
Dignity in Life Ltd	28/11/2025	Respite Care	6,746.88
Dignity in Life Ltd	28/11/2025	Respite Care	6,746.88
The Growth Company Limited	15/10/2025	Equipment Furniture & Materials	1,827.90
The Testing Lab PLC	24/10/2025	HRA Day to Day Responsive Repairs	1,136.00
The Testing Lab PLC	24/10/2025	HRA Repairs to Void Properties	2,573.00
The Testing Lab PLC	07/11/2025	GF Capital Expenditure	1,100.00
The Testing Lab PLC	26/11/2025	HRA Day to Day Responsive Repairs	2,092.00
The Testing Lab PLC	26/11/2025	HRA Repairs to Void Properties	3,154.00
The Essential Parent Company Limited	03/11/2025	Equipment Furniture & Materials	8,000.00
The Essential Parent Company Limited	03/11/2025	Equipment Furniture & Materials	16,000.00
SLS Solicitors Ltd	08/10/2025	Professional Fees	650.00
SLS Solicitors Ltd	10/10/2025	Professional Fees	6,500.00
Eric Wright Civil Engineering Limited	23/10/2025	GF Capital Expenditure	149,645.70
Eric Wright Civil Engineering Limited	25/11/2025	GF Capital Expenditure	136,365.51
REDACTED	20/10/2025	Professional Fees	1,718.55
REDACTED	17/11/2025	Professional Fees	1,973.25
Aval Consulting Group Ltd	24/11/2025	GF Capital Expenditure	4,000.00
Cashlong Management Limited	03/10/2025	Hired & Contracted Services	6,250.00
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Children's ITU Contractor Costs	2,713.20
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Children's ITU Contractor Costs	3,051.80
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Children's ITU Contractor Costs	3,652.60
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Children's ITU Contractor Costs	4,579.80
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Payments to Private Contractors	5,102.90
JR's Private Hire Airports Are Us - JR's Avacab	13/10/2025	Children's ITU Contractor Costs	21,712.60
JR's Private Hire Airports Are Us - JR's Avacab	14/10/2025	Children's ITU Contractor Costs	520.00
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Children's ITU Contractor Costs	2,234.40
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Children's ITU Contractor Costs	2,692.80
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Children's ITU Contractor Costs	3,771.60
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Children's ITU Contractor Costs	4,912.80
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Payments to Private Contractors	5,206.80
JR's Private Hire Airports Are Us - JR's Avacab	06/11/2025	Children's ITU Contractor Costs	17,787.60
JR's Private Hire Airports Are Us - JR's Avacab	10/11/2025	Payments to Private Contractors	1,500.00
New Pathway Ltd	02/10/2025	Payments to Private Contractors	1,703.69
New Pathway Ltd	02/10/2025	Payments to Private Contractors	21,480.79
New Pathway Ltd	06/11/2025	Payments to Private Contractors	21,480.79
New Pathway Ltd	11/11/2025	Payments to Private Contractors	1,760.13
Corporate Media Supplies Ltd T/A C M Brand	07/10/2025	Professional Fees	595.00
Corporate Media Supplies Ltd T/A C M Brand	23/10/2025	Professional Fees	500.00
The Encore Group T/A Envelopes & Packaging Ltd	24/11/2025	Consumable Materials	1,940.00
The Encore Group T/A Envelopes & Packaging Ltd	27/11/2025	Consumable Materials	875.00
The Encore Group T/A Envelopes & Packaging Ltd	27/11/2025	Consumable Materials	1,750.00
The Encore Group T/A Envelopes & Packaging Ltd	27/11/2025	Consumable Materials	1,750.00
REDACTED	23/10/2025	Window Cleaning	555.00
Happy Smiles Training CIC	06/10/2025	Professional Fees	1,250.00
Happy Smiles Training CIC	22/10/2025	Professional Fees	2,500.00
Happy Smiles Training CIC	13/11/2025	Professional Fees	1,250.00
Dr Richard John Anderson t/a Boothstown Medical Centre	25/11/2025	Payments to Health Authoritites	530.19
Mohammad Akbarian Farshbaf	13/10/2025	Children's ITU Contractor Costs	770.00
Mohammad Akbarian Farshbaf	13/10/2025	Children's ITU Contractor Costs	2,650.00
Mohammad Akbarian Farshbaf	13/10/2025	Children's ITU Contractor Costs	4,608.00
Mohammad Akbarian Farshbaf	06/11/2025	Children's ITU Contractor Costs	1,430.00
Mohammad Akbarian Farshbaf	06/11/2025	Children's ITU Contractor Costs	1,872.00
Mohammad Akbarian Farshbaf	06/11/2025	Children's ITU Contractor Costs	2,340.00
Mohammad Akbarian Farshbaf	06/11/2025	Children's ITU Contractor Costs	4,732.00
REDACTED	08/10/2025	Professional Fees	625.00
REDACTED	08/10/2025	Professional Fees	625.00
REDACTED	08/10/2025	Professional Fees	625.00
REDACTED	08/10/2025	Professional Fees	825.00
REDACTED	08/10/2025	Professional Fees	850.00
REDACTED	08/10/2025	Professional Fees	875.00
REDACTED	06/10/2025	Professional Fees	800.00
REDACTED	20/10/2025	Professional Fees	1,754.25
REDACTED	17/11/2025	Professional Fees	533.25

REDACTED	17/11/2025	Professional Fees	1,314.00
Causeway Technologies Ltd	28/10/2025	Licence Fees	26,197.76
Causeway Technologies Ltd	21/11/2025	GF Capital Expenditure	40,796.57
Endeavour Learning Trust t/as Burscough Priory Academy	06/10/2025	Payments to Other Local Authorities	2,120.00
Endeavour Learning Trust t/as Burscough Priory Academy	16/10/2025	Payments to Other Local Authorities	1,500.00
Endeavour Learning Trust t/as Burscough Priory Academy	16/10/2025	Payments to Other Local Authorities	1,500.00
Maybo Limited	27/10/2025	Professional Fees	1,190.00
Alasdair Cant & Associates Ltd	19/11/2025	Equipment Furniture & Materials	3,116.89
H Young Operations Ltd T/A Sportline	03/10/2025	GF Capital Expenditure	515.00
REDACTED	27/10/2025	Professional Fees	1,613.00
GSF Car Parts Limited	03/10/2025	Direct Materials	553.94
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	03/10/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	03/10/2025	Permanent Care	3,700.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	31/10/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	31/10/2025	Permanent Care	3,700.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	28/11/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	28/11/2025	Permanent Care	3,700.00
Landona House Ltd	03/10/2025	Permanent Care	3,280.00
Landona House Ltd	03/10/2025	Permanent Care	3,352.00
Landona House Ltd	31/10/2025	Permanent Care	3,280.00
Landona House Ltd	31/10/2025	Permanent Care	3,352.00
Landona House Ltd	28/11/2025	Permanent Care	3,280.00
Landona House Ltd	28/11/2025	Permanent Care	3,352.00
Surface Performance Ltd	25/11/2025	Repairs & Maintenance (Non CPMF)	1,175.00
REDACTED	06/10/2025	Professional Fees	604.17
REDACTED	13/10/2025	Professional Fees	885.42
REDACTED	21/11/2025	Professional Fees	687.50
REDACTED	21/11/2025	Professional Fees	1,500.00
IDOX Software Ltd	03/10/2025	Equipment Furniture & Materials	4,812.00
IDOX Software Ltd	14/10/2025	Equipment Furniture & Materials	990.00
IDOX Software Ltd	20/11/2025	Computer Software (Licences & Maintenance)	17,725.55
Tracey Redshaw t/as North West Therapy Services	10/11/2025	Professional Fees	888.00
Barton and Holden Electrical Services Ltd	05/11/2025	GF Capital Expenditure	16,825.00
Barton and Holden Electrical Services Ltd	21/11/2025	GF Capital Expenditure	725.00
Barton and Holden Electrical Services Ltd	21/11/2025	GF Capital Expenditure	2,780.00
Langley House Trust T/A Chatterton Hey	17/10/2025	Permanent Care	3,649.80
Langley House Trust T/A Chatterton Hey	17/10/2025	Permanent Care	4,692.60
Langley House Trust T/A Chatterton Hey	17/10/2025	Permanent Care	7,299.60
Langley House Trust T/A Chatterton Hey	17/10/2025	Permanent Care	7,299.60
Fairhaven Care Home Limited	03/10/2025	Permanent Care	3,981.32
Fairhaven Care Home Limited	31/10/2025	Permanent Care	3,981.32
Fairhaven Care Home Limited	28/11/2025	Permanent Care	3,981.32
Barton Huxley Management Ltd	02/10/2025	Payments to Private Contractors	10,968.00
Barton Huxley Management Ltd	09/10/2025	Payments to Private Contractors	14,994.00
Barton Huxley Management Ltd	24/10/2025	Payments to Private Contractors	24,584.00
Barton Huxley Management Ltd	14/11/2025	Payments to Private Contractors	23,554.00
Barton Huxley Management Ltd	25/11/2025	Payments to Private Contractors	18,396.00
Irvings Law Limited	15/10/2025	Professional Fees	6,000.00
Brightly Software Limited - Operations	13/10/2025	Computer Software (Licences & Maintenance)	2,861.28
Brightly Software Limited - Operations	13/10/2025	Computer Software (Licences & Maintenance)	10,592.41
Brightly Software Limited - Operations	10/11/2025	Equipment Furniture & Materials	2,437.50
Roch Valley Limited T/A The Zone	01/10/2025	Equipment Furniture & Materials	690.12
A Journey Through Play	07/10/2025	Professional Fees	514.00
A Journey Through Play	06/11/2025	Professional Fees	505.50
Interplan Coldrooms Ltd T/A Coolwell	15/10/2025	Repairs & Maintenance (Landlord)	720.00
Interplan Coldrooms Ltd T/A Coolwell	15/10/2025	Repairs & Maintenance (Landlord)	1,845.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00

Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Respite Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	03/10/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	7,650.00
Imperial Care Consortium Limited T/A Chanters Care Home	31/10/2025	Permanent Care	27,104.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	28/11/2025	Permanent Care	3,508.00
Sandstone Care North West Limited	21/11/2025	Permanent Care	3,111.28
Sandstone Care North West Limited	21/11/2025	Permanent Care	3,111.28
Sandstone Care North West Limited	21/11/2025	Permanent Care	3,111.28
Northern Heart and Soul CIC	06/10/2025	Payments to Voluntary Organisations	71,544.00
Northern Heart and Soul CIC	07/10/2025	Grants to External Bodies	1,000.00
St Annes Community Centre	28/10/2025	Equipment Furniture & Materials	500.00
Brinscall Care Ltd	02/10/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care Ltd	02/10/2025	Payments to Voluntary Organisations	27,000.00
Brinscall Care Ltd	31/10/2025	Payments to Voluntary Organisations	25,694.57

Brinscall Care Ltd	31/10/2025	Payments to Voluntary Organisations	27,900.00
Drive Devilbiss Sidhil Ltd	09/10/2025	GF Capital Expenditure	1,036.49
Drive Devilbiss Sidhil Ltd	09/10/2025	GF Capital Expenditure	15,056.35
Drive Devilbiss Sidhil Ltd	29/10/2025	GF Capital Expenditure	15,105.24
Drive Devilbiss Sidhil Ltd	25/11/2025	GF Capital Expenditure	2,970.50
Drive Devilbiss Sidhil Ltd	25/11/2025	GF Capital Expenditure	4,455.75
Drive Devilbiss Sidhil Ltd	25/11/2025	GF Capital Expenditure	15,065.87
Cheryl Dalton t/as The Playhouse Day Nursery	27/10/2025	Nursery Grant Payments	44,130.24
Your Health Ltd t/as Cedar Court	03/10/2025	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	31/10/2025	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	28/11/2025	Permanent Care	5,200.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	2,120.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	3,229.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	3,691.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	4,770.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	5,542.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	6,360.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	6,360.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	6,360.00
Rectory C E Primary School C/O St Helens Borough Council	19/11/2025	Payments to Other Local Authorities	6,755.00
Honey Bears Ltd	27/10/2025	Nursery Grant Payments	43,445.22
Oaklands Community Garden	14/10/2025	Payments to Voluntary Organisations	1,000.00
Precision Tree Services	28/10/2025	Grounds Maintenance	600.00
Ashton Art Group	21/10/2025	Grants to External Bodies	500.00
Eastleigh Football Club	21/10/2025	Grants to External Bodies	3,000.00
Pike View Care Ltd	28/10/2025	Payments to Voluntary Organisations	24,357.00
Tracey Coffey Consultancy	10/10/2025	Payments to Carers	1,000.00
Tracey Coffey Consultancy	06/11/2025	Payments to Carers	580.00
Tracey Coffey Consultancy	06/11/2025	Payments to Carers	750.00
Arcadis (UK) Ltd	02/10/2025	GF Capital Expenditure	3,100.00
Arcadis (UK) Ltd	31/10/2025	GF Capital Expenditure	3,100.00
Oakdale Therapies Ltd	14/10/2025	Professional Fees	630.00
Oakdale Therapies Ltd	14/10/2025	Professional Fees	630.00
Oakdale Therapies Ltd	14/10/2025	Professional Fees	700.00
Oakdale Therapies Ltd	14/10/2025	Professional Fees	700.00
Oakdale Therapies Ltd	20/11/2025	Professional Fees	560.00
Oakdale Therapies Ltd	20/11/2025	Professional Fees	560.00
Oakdale Therapies Ltd	20/11/2025	Professional Fees	630.00
Remarkable Autism Ltd	01/10/2025	Private Education Services	52,952.00
Remarkable Autism Ltd	06/10/2025	Private Education Services	104,984.00
Horizon Supported Accomodation Ltd	10/10/2025	Rent	2,395.32
Horizon Supported Accomodation Ltd	10/10/2025	Rent	3,592.98
Horizon Supported Accomodation Ltd	14/10/2025	Rent	4,539.90
Horizon Supported Accomodation Ltd	14/10/2025	Rent	4,032.90
Horizon Supported Accomodation Ltd	14/10/2025	Rent	4,467.60
Horizon Supported Accomodation Ltd	14/10/2025	Rent	8,938.20
Horizon Supported Accomodation Ltd	14/10/2025	Rent	8,938.20
Horizon Supported Accomodation Ltd	15/10/2025	Rent	10,250.21
Horizon Supported Accomodation Ltd	20/11/2025	Payments to Private Contractors	1,452.66
Horizon Supported Accomodation Ltd	20/11/2025	Payments to Private Contractors	2,433.19
Horizon Supported Accomodation Ltd	20/11/2025	Rent	3,238.57
Horizon Supported Accomodation Ltd	20/11/2025	Rent	3,754.72
Horizon Supported Accomodation Ltd	20/11/2025	Rent	4,167.33
Horizon Supported Accomodation Ltd	20/11/2025	Rent	4,616.52
Horizon Supported Accomodation Ltd	20/11/2025	Rent	9,236.14
Horizon Supported Accomodation Ltd	20/11/2025	Rent	9,236.14
Langley House Trust - Fleetwood	10/10/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	03/11/2025	Payments to Private Contractors	3,242.80
Richard Ryan T/A Richard Ryan Lighting	31/10/2025	Equipment Furniture & Materials	1,122.30
Capital And Centric Symphony Limited	21/10/2025	Equipment Furniture & Materials	25,945.28
Sterling Services (Northern) Limited	09/10/2025	HRA Disrepair Works	749.21
Sterling Services (Northern) Limited	10/10/2025	HRA Disrepair Works	1,326.46
Sterling Services (Northern) Limited	14/10/2025	HRA Disrepair Works	1,639.31
Sterling Services (Northern) Limited	14/10/2025	HRA Disrepair Works	2,632.60
Sterling Services (Northern) Limited	14/10/2025	HRA Disrepair Works	1,157.77
Sterling Services (Northern) Limited	14/10/2025	HRA Disrepair Works	1,173.90
Sterling Services (Northern) Limited	15/10/2025	GF Capital Expenditure	148,916.44
Sterling Services (Northern) Limited	27/10/2025	HRA Disrepair Works	679.12
Sterling Services (Northern) Limited	27/10/2025	HRA Capital Expenditure	13,468.69
Sterling Services (Northern) Limited	12/11/2025	GF Capital Expenditure	515.47
Sterling Services (Northern) Limited	12/11/2025	GF Capital Expenditure	49,678.79
Sterling Services (Northern) Limited	14/11/2025	HRA Disrepair Works	5,177.05
Sterling Services (Northern) Limited	14/11/2025	HRA Disrepair Works	5,279.10
Sterling Services (Northern) Limited	14/11/2025	HRA Disrepair Works	21,308.36
Sterling Services (Northern) Limited	14/11/2025	HRA Disrepair Works	21,407.35
Sterling Services (Northern) Limited	28/11/2025	GF Capital Expenditure	18,238.85

Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	03/10/2025	Permanent Care	7,728.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Respite Care	1,311.43
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Nursing Care	1,524.36
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	4,598.66
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	5,316.09
Tudor Bank Limited T/A Douglas Bank Nursing Home	31/10/2025	Permanent Care	7,728.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Nursing Care	1,633.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68

Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Respite Care	3,996.54
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Respite Care	6,133.95
Tudor Bank Limited T/A Douglas Bank Nursing Home	28/11/2025	Permanent Care	7,728.00
AVC Wise Ltd	01/10/2025	Professional Fees	2,791.81
AVC Wise Ltd	04/11/2025	Professional Fees	2,747.21
AVC Wise Ltd	28/11/2025	Professional Fees	2,818.41
Focus Mental Health Solutions Limited	07/10/2025	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	29/10/2025	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	06/11/2025	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	06/11/2025	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	21/11/2025	Professional Fees	2,500.00
Diversey Limited T/A Shorrock Trichem Ltd	21/10/2025	Equipment Hire	1,073.79
Diversey Limited T/A Shorrock Trichem Ltd	21/10/2025	Equipment Furniture & Materials	500.00
Diversey Limited T/A Shorrock Trichem Ltd	07/11/2025	Cleaning & Domestic Supplies	630.72
Diversey Limited T/A Shorrock Trichem Ltd	17/11/2025	Cleaning & Domestic Supplies	735.30
AppleCast Limited	09/10/2025	Payments to Voluntary Organisations	31,297.50
AppleCast Limited	09/10/2025	Private Day Care	1,245.00
AppleCast Limited	09/10/2025	Private Day Care	8,300.00
AppleCast Limited	16/10/2025	Professional Fees	1,670.00
AppleCast Limited	06/11/2025	Private Day Care	996.00
AppleCast Limited	06/11/2025	Private Day Care	6,640.00
AppleCast Limited	11/11/2025	Payments to Voluntary Organisations	32,340.75
Equine Escapes CIC	01/10/2025	Private Education Services	6,908.00
Pitney Bowes Ltd	01/10/2025	Equipment Hire	715.47
Pitney Bowes Ltd	13/10/2025	Postages	10,090.04
Pitney Bowes Ltd	06/11/2025	Postages	10,022.66
Pitney Bowes Ltd	19/11/2025	Repairs To Equipment	4,272.36
AW Childcare Services Ltd	03/10/2025	Private Day Care	681.50
AW Childcare Services Ltd	03/10/2025	Private Day Care	681.50
AW Childcare Services Ltd	03/10/2025	Private Day Care	684.00
AW Childcare Services Ltd	03/10/2025	Private Day Care	684.00
AW Childcare Services Ltd	07/10/2025	Private Day Care	760.50
AW Childcare Services Ltd	07/10/2025	Private Day Care	760.50
AW Childcare Services Ltd	13/11/2025	Private Day Care	642.00
AW Childcare Services Ltd	13/11/2025	Private Day Care	642.00
The Snug After Dark CIC	17/11/2025	Hired & Contracted Services	2,700.00
St Wilfrids PCC Standish	07/11/2025	Equipment Furniture & Materials	500.00
Medequip Assistive Technology Ltd	16/10/2025	Equipment Furniture & Materials	506.79
Medequip Assistive Technology Ltd	16/10/2025	Equipment Furniture & Materials	714.12
Medequip Assistive Technology Ltd	16/10/2025	Equipment Furniture & Materials	10,030.00
Medequip Assistive Technology Ltd	04/11/2025	Equipment Furniture & Materials	5,044.92
Medequip Assistive Technology Ltd	04/11/2025	Equipment Furniture & Materials	7,800.36
Medequip Assistive Technology Ltd	05/11/2025	Voluntary Domiciliary	2,166.85
Medequip Assistive Technology Ltd	05/11/2025	Voluntary Domiciliary	3,082.72
Medequip Assistive Technology Ltd	05/11/2025	Equipment Furniture & Materials	7,779.36
Medequip Assistive Technology Ltd	05/11/2025	Voluntary Domiciliary	43,828.09
Medequip Assistive Technology Ltd	20/11/2025	Equipment Furniture & Materials	10,364.33
Medequip Assistive Technology Ltd	21/11/2025	Voluntary Domiciliary	45,989.57
Stark Building Materials UK Ltd t/a Jewson	06/10/2025	Direct Materials	827.52
Stark Building Materials UK Ltd t/a Jewson	07/10/2025	Direct Materials	1,003.90
Stark Building Materials UK Ltd t/a Jewson	27/10/2025	Direct Materials	597.94
Stark Building Materials UK Ltd t/a Jewson	14/11/2025	Direct Materials	859.01
Ability Promotions 2022 Ltd	18/11/2025	Hired & Contracted Services	655.00
Veezu North Ltd T/A Britannia Taxis	15/10/2025	Children's ITU Contractor Costs	859.30
Veezu North Ltd T/A Britannia Taxis	15/10/2025	Children's ITU Contractor Costs	1,458.60
Veezu North Ltd T/A Britannia Taxis	28/10/2025	Children's ITU Contractor Costs	1,330.00
Veezu North Ltd T/A Britannia Taxis	28/10/2025	Children's ITU Contractor Costs	2,926.00
Veezu North Ltd T/A Britannia Taxis	28/10/2025	Children's ITU Contractor Costs	3,256.00
Veezu North Ltd T/A Britannia Taxis	28/10/2025	Children's ITU Contractor Costs	3,496.00
Veezu North Ltd T/A Britannia Taxis	28/10/2025	Children's ITU Contractor Costs	4,308.50
Veezu North Ltd T/A Britannia Taxis	11/11/2025	Children's ITU Contractor Costs	685.40
Veezu North Ltd T/A Britannia Taxis	11/11/2025	Children's ITU Contractor Costs	771.75
Amy Rowland T/A Amy Rowland ISW	21/11/2025	Professional Fees	2,190.11
REDACTED	27/10/2025	Equipment Furniture & Materials	899.50
Homes by Design (North West) Ltd	24/10/2025	Housing Support / Drugs and Alcohol	7,905.00
Homes by Design (North West) Ltd	24/11/2025	Housing Support / Drugs and Alcohol	7,650.00
JBZ Peels Estates Limited	30/10/2025	Rent	1,460.00
JBZ Peels Estates Limited	26/11/2025	Rent	1,460.00
Trust Care Ltd T/A Woodlea Residential Home	17/10/2025	Permanent Care	3,363.60
Trust Care Ltd T/A Woodlea Residential Home	14/11/2025	Permanent Care	3,363.60
Blue Sky Futures Ltd	11/11/2025	Professional Fees	750.00
REDACTED	14/10/2025	Professional Fees	600.00
Mobility Care Services Limited	27/10/2025	GF Capital Expenditure	1,300.00
Dr Jeanie McIntee T/A CTC Psychological Services	07/10/2025	Professional Fees	600.00

Dr Jeanie McIntee T/A CTC Psychological Services	07/10/2025	Professional Fees	600.00
Dr Jeanie McIntee T/A CTC Psychological Services	07/10/2025	Professional Fees	600.00
Dr Jeanie McIntee T/A CTC Psychological Services	13/10/2025	Professional Fees	900.00
Dr Jeanie McIntee T/A CTC Psychological Services	22/10/2025	Professional Fees	600.00
Amore Complex Care Ltd	02/10/2025	Payments to Private Contractors	3,361.19
Amore Complex Care Ltd	06/10/2025	Payments to Private Contractors	2,821.70
Amore Complex Care Ltd	10/10/2025	Payments to Private Contractors	3,386.04
Amore Complex Care Ltd	16/10/2025	Payments to Carers	558.48
Amore Complex Care Ltd	16/10/2025	Payments to Carers	558.48
Amore Complex Care Ltd	17/10/2025	Payments to Private Contractors	3,410.89
Amore Complex Care Ltd	22/10/2025	Professional Fees	558.48
Amore Complex Care Ltd	28/10/2025	Payments to Private Contractors	3,386.04
Amore Complex Care Ltd	03/11/2025	Payments to Private Contractors	3,410.89
Amore Complex Care Ltd	06/11/2025	Payments to Private Contractors	2,902.32
Amore Complex Care Ltd	12/11/2025	Payments to Carers	558.48
Amore Complex Care Ltd	13/11/2025	Payments to Private Contractors	3,410.89
Amore Complex Care Ltd	20/11/2025	Payments to Private Contractors	2,927.17
Amore Complex Care Ltd	27/11/2025	Payments to Private Contractors	3,410.89
Ince Rose Bridge Sports & Community Club	28/10/2025	Grants to External Bodies	500.00
Ince Rose Bridge Sports & Community Club	28/10/2025	Equipment Furniture & Materials	500.00
Streetwise Services Ltd	23/10/2025	GF Capital Expenditure	980.00
Wide Care Ltd	21/11/2025	Payments to Private Contractors	4,469.89
Wide Care Ltd	24/11/2025	Payments to Private Contractors	4,325.70
Thickskin Theatre	17/10/2025	Professional Fees	5,214.95
Thickskin Theatre	17/10/2025	Professional Fees	50,207.70
Thickskin Theatre	27/10/2025	Professional Fees	4,447.79
Career Connections Ltd	19/11/2025	Hired & Contracted Services	3,200.00
Danforth Care NO 1 Ltd Wesham Home	06/10/2025	Permanent Care	3,301.60
Danforth Care NO 1 Ltd Wesham Home	30/10/2025	Permanent Care	3,301.60
REDACTED	17/11/2025	Professional Fees	528.00
REDACTED	20/10/2025	Professional Fees	1,806.00
REDACTED	17/11/2025	Professional Fees	1,455.75
Colleycare Ltd T/A Ryeview Manor Care Home	02/10/2025	Permanent Care	5,571.43
Colleycare Ltd T/A Ryeview Manor Care Home	30/10/2025	Permanent Care	5,757.14
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	05/11/2025	Professional Fees	560.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	05/11/2025	Professional Fees	785.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	14/11/2025	Professional Fees	560.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	14/11/2025	Professional Fees	785.00
Nurture Psychology Ltd	20/11/2025	Professional Fees	572.50
Allocate Software Limited	20/10/2025	Education, Training, Exam Fees	1,250.00
Next Stage A Way Forward Youth Development Ltd	09/10/2025	Rent	6,607.50
Next Stage A Way Forward Youth Development Ltd	09/10/2025	Rent	6,607.50
Next Stage A Way Forward Youth Development Ltd	10/10/2025	Rent	6,607.50
Next Stage A Way Forward Youth Development Ltd	11/11/2025	Rent	6,827.75
Next Stage A Way Forward Youth Development Ltd	11/11/2025	Rent	6,827.75
Next Stage A Way Forward Youth Development Ltd	12/11/2025	Rent	6,827.75
24 x 7 Ltd	13/10/2025	Children's ITU Contractor Costs	748.16
24 x 7 Ltd	13/10/2025	Children's ITU Contractor Costs	5,655.84
24 x 7 Ltd	13/10/2025	Children's ITU Contractor Costs	8,711.08
24 x 7 Ltd	13/10/2025	Children's ITU Contractor Costs	12,002.72
24 x 7 Ltd	13/10/2025	Children's ITU Contractor Costs	22,278.48
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	516.50
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	1,923.84
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	5,212.80
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	7,830.68
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	10,495.60
24 x 7 Ltd	11/11/2025	Children's ITU Contractor Costs	19,702.80
First Dispute Management Ltd	08/10/2025	Professional Fees	750.00
First Dispute Management Ltd	17/10/2025	Professional Fees	750.00
First Dispute Management Ltd	17/10/2025	Professional Fees	5,000.00
First Dispute Management Ltd	04/11/2025	Professional Fees	5,000.00
REDACTED	30/10/2025	Rent	850.00
REDACTED	26/11/2025	Rent	850.00
REDACTED	20/10/2025	Professional Fees	667.50
REDACTED	17/11/2025	Professional Fees	585.00
Laura Ackers t/a Little Crackersgroup	27/10/2025	Nursery Grant Payments	2,860.54
Inside N Out	05/11/2025	Equipment Furniture & Materials	1,383.33
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	03/10/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	31/10/2025	Permanent Care	898.82
Bracebridge Operations Wigan Ltd t/a The Rowans	31/10/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	31/10/2025	Permanent Care	6,919.76

Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,188.00
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Respite Care	5,842.97
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,719.42
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	6,957.72
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Respite Care	7,741.94
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	28/11/2025	Respite Care	11,615.31
First Legal Solicitors Ltd	17/10/2025	Professional Fees	900.00
First Legal Solicitors Ltd	24/10/2025	Professional Fees	1,700.00
First Legal Solicitors Ltd	31/10/2025	Professional Fees	3,500.00
Cromwood Ltd	15/10/2025	Housing Support / Drugs and Alcohol	6,650.00
Cromwood Ltd	15/10/2025	Housing Support / Drugs and Alcohol	7,125.00
Cromwood Ltd	15/10/2025	Housing Support / Drugs and Alcohol	50,010.00
Cromwood Ltd	15/10/2025	Housing Support / Drugs and Alcohol	90,909.47
Cromwood Ltd	14/11/2025	Housing Support / Drugs and Alcohol	7,362.50
Cromwood Ltd	14/11/2025	Housing Support / Drugs and Alcohol	7,750.00
Cromwood Ltd	14/11/2025	Housing Support / Drugs and Alcohol	51,677.00
Cromwood Ltd	21/11/2025	Housing Support / Drugs and Alcohol	96,185.00
Amberleigh Care Limited	03/10/2025	Payments to Voluntary Organisations	26,790.00
Amberleigh Care Limited	31/10/2025	Payments to Voluntary Organisations	27,683.00
Tuskerdirect Limited	06/10/2025	Car Leasing	1,940.55
Tuskerdirect Limited	06/10/2025	Car Leasing	19,619.35
Tuskerdirect Limited	17/11/2025	Car Leasing	2,138.05
Tuskerdirect Limited	17/11/2025	Car Leasing	23,256.25
Bowker Lettings	02/10/2025	Professional Fees	1,600.00
REDACTED	08/10/2025	Professional Fees	750.00
Broughton House Home for ex service men and women charity	30/10/2025	Permanent Care	4,285.71
REDACTED	30/10/2025	Rent	650.00
REDACTED	26/11/2025	Rent	650.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	03/10/2025	Respite Care	4,152.86
Chris Care Service (UK) Limited	03/10/2025	Permanent Care	4,725.00

Chris Care Service (UK) Limited	03/10/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	31/10/2025	Respite Care	1,530.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	4,262.14
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	31/10/2025	Permanent Care	27,951.00
Chris Care Service (UK) Limited	28/11/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	28/11/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	28/11/2025	Respite Care	5,355.00
Lobster Property Management Limited T/A Lobster Lettings	28/10/2025	Rent	800.00
Lobster Property Management Limited T/A Lobster Lettings	14/11/2025	Professional Fees	738.46
WHAG Registered Charity No 1081032	17/10/2025	Hired & Contracted Services	12,500.00
WHAG Registered Charity No 1081032	17/10/2025	Hired & Contracted Services	18,668.92
REDACTED	30/10/2025	Rent	673.14
REDACTED	26/11/2025	Rent	673.14
Element Sustainability Limited	16/10/2025	GF Capital Expenditure	2,973.80
Element Sustainability Limited	17/10/2025	GF Capital Expenditure	860.00
Essential Homecare Limited	01/10/2025	Private Domicilliary	895.44
Essential Homecare Limited	01/10/2025	Private Domicilliary	3,329.20
Essential Homecare Limited	08/10/2025	Private Domicilliary	780.64
Essential Homecare Limited	08/10/2025	Private Domicilliary	2,594.48
Essential Homecare Limited	15/10/2025	Private Domicilliary	774.90
Essential Homecare Limited	15/10/2025	Private Domicilliary	2,204.16
Essential Homecare Limited	21/10/2025	Private Domicilliary	780.64
Essential Homecare Limited	21/10/2025	Private Domicilliary	2,204.16
Essential Homecare Limited	28/10/2025	Private Domicilliary	895.44
Essential Homecare Limited	28/10/2025	Private Domicilliary	2,204.16
Essential Homecare Limited	04/11/2025	Private Domicilliary	780.64
Essential Homecare Limited	04/11/2025	Private Domicilliary	2,364.88
Essential Homecare Limited	13/11/2025	Private Domicilliary	2,215.64
Essential Homecare Limited	13/11/2025	Private Domicilliary	2,565.78
Essential Homecare Limited	19/11/2025	Private Domicilliary	1,584.24
Essential Homecare Limited	19/11/2025	Private Domicilliary	2,565.78
Essential Homecare Limited	25/11/2025	Private Domicilliary	1,722.00
Essential Homecare Limited	25/11/2025	Private Domicilliary	2,571.52
Chatsworth Futures Ltd T/A Chatsworth Multi Academy Trust	06/10/2025	Private Education Services	10,573.87
Kath Smythe Collective Ltd	21/10/2025	Professional Fees	1,890.00
Kath Smythe Collective Ltd	21/10/2025	Professional Fees	6,500.00
Elite Security Service Providers Ltd	02/10/2025	Marketing & Publicity	1,188.00
Elite Security Service Providers Ltd	02/10/2025	Premises Security	1,320.00
Elite Security Service Providers Ltd	26/11/2025	Premises Security	1,303.50
Elite Security Service Providers Ltd	26/11/2025	Premises Security	1,320.00
Competence Development Limited	12/11/2025	Private Education Services	6,259.17
Naturescape Wildflower LLP	14/10/2025	Consumable Materials	616.67
Naturescape Wildflower LLP	14/10/2025	Consumable Materials	1,350.00
Naturescape Wildflower LLP	21/10/2025	Grounds Maintenance	1,074.99
REDACTED	20/10/2025	Professional Fees	858.75

REDACTED	17/11/2025	Professional Fees	684.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	604.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	1,987.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,076.46
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	5,356.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	24/10/2025	Payments to Private Contractors	106,151.04
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,268.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,196.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	4,147.20

Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	5,020.48
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	5,356.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	5,659.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	6,048.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	7,097.94
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	10,195.20
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	21/11/2025	Payments to Private Contractors	117,928.96
SPPTD C.I.C	07/10/2025	Professional Fees	3,600.00
SPPTD C.I.C	04/11/2025	Education, Training, Exam Fees	1,950.00
Fusion Furniture Solution Ltd	18/11/2025	Equipment Furniture & Materials	640.00
L & L Travel Ltd	13/10/2025	Children's ITU Contractor Costs	2,600.00
L & L Travel Ltd	28/10/2025	Children's ITU Contractor Costs	2,340.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	3,400.00
Altus Social Ltd	15/10/2025	Rent	4,250.00
Altus Social Ltd	15/10/2025	Rent	4,250.00
Altus Social Ltd	11/11/2025	Payments to Carers	1,163.40
Altus Social Ltd	11/11/2025	Rent	1,700.00
Altus Social Ltd	11/11/2025	Rent	3,278.50
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	3,400.00
Altus Social Ltd	11/11/2025	Rent	4,250.00
Auto Travel Limited	13/10/2025	Children's ITU Contractor Costs	4,800.00
Auto Travel Limited	28/10/2025	Children's ITU Contractor Costs	4,320.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	2,009.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	4,624.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	4,664.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	5,284.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	7,848.00
Squires Park Travel Limited	13/10/2025	Children's ITU Contractor Costs	16,236.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	1,764.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	4,352.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	5,890.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	5,976.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	6,486.00
Squires Park Travel Limited	11/11/2025	Children's ITU Contractor Costs	12,110.00
Ian Lloyd t/a Ian Lloyd Taxis	13/10/2025	Children's ITU Contractor Costs	1,800.00
Ian Lloyd t/a Ian Lloyd Taxis	28/10/2025	Children's ITU Contractor Costs	1,620.00
APCMC Limited St Judes Parish Centre	28/10/2025	Equipment Furniture & Materials	500.00
The Yellow Door Community Library	28/10/2025	Equipment Furniture & Materials	500.00
R J Lifts Group Limited	02/10/2025	Repairs & Maintenance (Non CPMF)	630.00
R J Lifts Group Limited	02/10/2025	Repairs & Maintenance (Non CPMF)	825.00
R J Lifts Group Limited	02/10/2025	Repairs & Maintenance (Non CPMF)	825.00
R J Lifts Group Limited	02/10/2025	Repairs & Maintenance (Non CPMF)	825.00
R J Lifts Group Limited	15/10/2025	Repairs & Maintenance (Non CPMF)	916.40
R J Lifts Group Limited	15/10/2025	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	15/10/2025	Repairs & Maintenance (Non CPMF)	2,028.00
R J Lifts Group Limited	22/10/2025	Repairs & Maintenance (Landlord)	4,863.36
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	575.36
R J Lifts Group Limited	29/10/2025	GF Capital Expenditure	585.36
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Non CPMF)	990.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Non CPMF)	1,140.20
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Non CPMF)	1,300.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	1,375.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	1,575.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	1,845.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	2,825.00
R J Lifts Group Limited	29/10/2025	Repairs & Maintenance (Landlord)	2,825.00
R J Lifts Group Limited	12/11/2025	Repairs & Maintenance (Non CPMF)	642.36

R J Lifts Group Limited	12/11/2025	Repairs & Maintenance (Non CPMF)	959.00
R J Lifts Group Limited	12/11/2025	Repairs & Maintenance (Non CPMF)	1,641.00
Derby City Council	09/10/2025	Professional Fees	6,800.00
Rebuild With Hope Foundation	28/10/2025	Equipment Furniture & Materials	500.00
Way Church	02/10/2025	Equipment Furniture & Materials	8,186.50
Way Church	02/10/2025	Equipment Furniture & Materials	810.00
Way Church	02/10/2025	Equipment Furniture & Materials	870.00
Way Church	03/10/2025	Equipment Furniture & Materials	1,173.75
Way Church	10/10/2025	Hospitality	500.00
Way Church	10/10/2025	Hospitality	1,990.00
Way Church	14/10/2025	Education, Training, Exam Fees	555.00
Way Church	15/10/2025	Hired & Contracted Services	4,755.00
Way Church	23/10/2025	Equipment Furniture & Materials	724.00
Way Church	03/11/2025	Equipment Furniture & Materials	2,170.00
Way Church	04/11/2025	Equipment Furniture & Materials	6,100.00
Way Church	13/11/2025	Professional Fees	2,065.00
Way Church	19/11/2025	Hospitality	705.00
Way Church	24/11/2025	Hospitality	710.00
Peoplescout Limited	13/10/2025	Advertising (Non Employee)	569.65
Peoplescout Limited	13/10/2025	Advertising (Non Employee)	577.12
Peoplescout Limited	23/10/2025	Advertising (Non Employee)	508.10
Peoplescout Limited	31/10/2025	Advertising (Non Employee)	519.02
Peoplescout Limited	31/10/2025	Advertising (Non Employee)	651.83
Peoplescout Limited	31/10/2025	Advertising (Non Employee)	753.18
Peoplescout Limited	12/11/2025	Advertising (Non Employee)	517.07
Peoplescout Limited	12/11/2025	Advertising (Non Employee)	561.92
Peoplescout Limited	12/11/2025	Advertising (Non Employee)	2,404.61
Peoplescout Limited	12/11/2025	Advertising (Non Employee)	556.91
Peoplescout Limited	13/11/2025	Advertising (Non Employee)	528.27
Peoplescout Limited	13/11/2025	Advertising (Non Employee)	860.22
Peoplescout Limited	17/11/2025	Advertising (Non Employee)	516.17
Peoplescout Limited	18/11/2025	Advertising (Non Employee)	551.82
Peoplescout Limited	25/11/2025	Advertising (Non Employee)	508.10
Invigor Adolescent Care Ltd	14/10/2025	Payments to Voluntary Organisations	8,100.00
Invigor Adolescent Care Ltd	14/10/2025	Payments to Voluntary Organisations	16,200.00
Invigor Adolescent Care Ltd	14/10/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	14/10/2025	Payments to Voluntary Organisations	27,000.00
REDACTED	11/11/2025	Hired & Contracted Services	600.00
T.S.M Joinery Limited	18/11/2025	Professional Fees	2,000.00
REDACTED	27/10/2025	Nursery Grant Payments	1,600.34
Mind Body Health Wellbeing CIC	06/10/2025	Payments to Health Authoritites	5,000.00
Mind Body Health Wellbeing CIC	18/11/2025	Equipment Furniture & Materials	3,500.00
N U Homes Ltd	01/10/2025	GF Capital Expenditure	10,400.00
N U Homes Ltd	03/10/2025	Equipment Furniture & Materials	2,200.00
N U Homes Ltd	04/11/2025	Equipment Furniture & Materials	650.00
N U Homes Ltd	17/11/2025	GF Capital Expenditure	3,916.67
CIA Fire & Security Limited	31/10/2025	Equipment Furniture & Materials	572.00
REDACTED	27/10/2025	Nursery Grant Payments	1,792.56
Little Bears Standish Ltd	27/10/2025	Nursery Grant Payments	50,927.20
ESTAR TRUCK AND VAN LTD	07/10/2025	Stock Purchases	1,037.28
ESTAR TRUCK AND VAN LTD	10/10/2025	Stock Purchases	860.86
ESTAR TRUCK AND VAN LTD	23/10/2025	Direct Materials	555.64
ESTAR TRUCK AND VAN LTD	23/10/2025	Direct Materials	866.97
ESTAR TRUCK AND VAN LTD	30/10/2025	Stock Purchases	600.47
ESTAR TRUCK AND VAN LTD	11/11/2025	Direct Materials	518.27
ESTAR TRUCK AND VAN LTD	11/11/2025	Direct Materials	548.05
ESTAR TRUCK AND VAN LTD	11/11/2025	Direct Materials	971.73
ESTAR TRUCK AND VAN LTD	11/11/2025	Direct Materials	1,067.89
ESTAR TRUCK AND VAN LTD	19/11/2025	Direct Materials	1,237.84
ESTAR TRUCK AND VAN LTD	25/11/2025	Direct Materials	1,067.89
REDACTED	25/11/2025	Professional Fees	580.00
REDACTED	25/11/2025	Professional Fees	725.00
University of Stirling	18/11/2025	Professional Fees	3,867.00
Life Lodge Ltd	12/11/2025	Private Education Services	2,560.00
Recruitment Funding Solutions Limited	06/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	06/10/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	500.00
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	14/10/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	20/10/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	20/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	29/10/2025	Private Education Services	565.44

Recruitment Funding Solutions Limited	29/10/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	29/10/2025	Private Education Services	683.24
Recruitment Funding Solutions Limited	12/11/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	12/11/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	17/11/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	17/11/2025	Private Education Services	706.80
REDACTED	30/10/2025	Rent	700.00
REDACTED	26/11/2025	Rent	700.00
REDACTED	30/10/2025	Rent	600.00
REDACTED	26/11/2025	Rent	600.00
Disability Transport Services Ltd	07/10/2025	Children's ITU Contractor Costs	2,990.00
Disability Transport Services Ltd	07/10/2025	Children's ITU Contractor Costs	3,949.00
Disability Transport Services Ltd	07/10/2025	Children's ITU Contractor Costs	16,610.00
Disability Transport Services Ltd	28/10/2025	Children's ITU Contractor Costs	2,691.00
Disability Transport Services Ltd	28/10/2025	Children's ITU Contractor Costs	3,231.00
Disability Transport Services Ltd	28/10/2025	Children's ITU Contractor Costs	15,534.00
Truly Timeless Care Limited	31/10/2025	Payments to Voluntary Organisations	49,241.41
Truly Timeless Care Limited	28/11/2025	Payments to Voluntary Organisations	47,652.98
James Ogston T/A See IT 3d	14/10/2025	Computer Software (Licences & Maintenance)	698.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Payments to Private Contractors	1,001.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Payments to Private Contractors	1,014.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	1,104.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	1,649.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	2,413.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	7,265.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	11,025.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	15,787.00
Andrew Mark Statter T/A Pem Taxis	23/10/2025	Children's ITU Contractor Costs	16,615.00
Andrew Mark Statter T/A Pem Taxis	14/11/2025	Equipment Furniture & Materials	864.00
Bell Group Ltd	22/10/2025	HRA Disrepair Works	3,868.80
Bell Group Ltd	22/10/2025	HRA Disrepair Works	7,937.87
Bell Group Ltd	22/10/2025	HRA Disrepair Works	10,699.52
Bell Group Ltd	11/11/2025	HRA Disrepair Works	9,775.39
Bell Group Ltd	20/11/2025	HRA Disrepair Works	7,965.69
Married To The Mop North West Limited T/A Married to the Mop	14/11/2025	Building Cleaning	600.00
Married To The Mop North West Limited T/A Married to the Mop	14/11/2025	Building Cleaning	675.00
Married To The Mop North West Limited T/A Married to the Mop	14/11/2025	Building Cleaning	675.00
Addmix Concrete Limited	07/10/2025	Direct Materials	608.00
Addmix Concrete Limited	15/10/2025	Direct Materials	860.00
Key Care And Support Limited	02/10/2025	Payments to Private Contractors	3,943.94
Key Care And Support Limited	06/10/2025	Professional Fees	800.00
Key Care And Support Limited	06/10/2025	Professional Fees	992.00
Key Care And Support Limited	06/10/2025	Payments to Private Contractors	3,943.94
Key Care And Support Limited	08/10/2025	Professional Fees	744.00
Key Care And Support Limited	10/10/2025	Payments to Private Contractors	3,943.94
Key Care And Support Limited	16/10/2025	Professional Fees	787.00
Key Care And Support Limited	16/10/2025	Professional Fees	800.00
Key Care And Support Limited	17/10/2025	Payments to Private Contractors	3,943.94
Key Care And Support Limited	22/10/2025	Professional Fees	800.00
Key Care And Support Limited	04/11/2025	Professional Fees	800.00
Key Care And Support Limited	05/11/2025	Professional Fees	992.00
Key Care And Support Limited	20/11/2025	Professional Fees	800.00
Key Care And Support Limited	20/11/2025	Professional Fees	800.00
Key Care And Support Limited	25/11/2025	Professional Fees	800.00
Proactive Care (Manchester) Limited	15/10/2025	Payments to Voluntary Organisations	27,000.00
Proactive Care (Manchester) Limited	28/11/2025	Payments to Voluntary Organisations	27,900.00
Meadows Psychology Services Limited	15/10/2025	Professional Fees	23,498.09
Meadows Psychology Services Limited	20/10/2025	Professional Fees	12,000.00
Meadows Psychology Services Limited	14/11/2025	Professional Fees	24,158.75
Creative Heritage Consultants Limited	07/10/2025	GF Capital Expenditure	5,400.00
Creative Heritage Consultants Limited	07/10/2025	GF Capital Expenditure	6,865.50
Creative Heritage Consultants Limited	21/11/2025	GF Capital Expenditure	5,526.00
Creative Heritage Consultants Limited	21/11/2025	GF Capital Expenditure	6,876.95
Ataraxia For All CIC	07/10/2025	Grants to External Bodies	500.00
Salaam Care Limited	20/11/2025	Rent	10,788.00
Salaam Care Limited	20/11/2025	Rent	10,788.00
Sapphire Homes Group Ltd	07/10/2025	Housing Support / Drugs and Alcohol	5,535.00
Sapphire Homes Group Ltd	15/10/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Homes Group Ltd	15/10/2025	Housing Support / Drugs and Alcohol	7,805.00
Sapphire Homes Group Ltd	24/10/2025	Housing Support / Drugs and Alcohol	1,545.00
Sapphire Homes Group Ltd	24/10/2025	Housing Support / Drugs and Alcohol	7,505.00
Sapphire Homes Group Ltd	28/10/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Homes Group Ltd	04/11/2025	Housing Support / Drugs and Alcohol	5,535.00
Sapphire Homes Group Ltd	17/11/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Homes Group Ltd	17/11/2025	Housing Support / Drugs and Alcohol	10,595.00
Our Studio Ltd	21/10/2025	Equipment Furniture & Materials	2,700.00

Katharine Coolican T/A Kath's Childminding	27/10/2025	Nursery Grant Payments	2,892.40
Housing With Care Ltd	23/10/2025	Permanent Care	3,236.00
Housing With Care Ltd	04/11/2025	Permanent Care	3,236.00
Housing With Care Ltd	13/11/2025	Permanent Care	3,236.00
MySenSability CIC	21/10/2025	Grants to External Bodies	500.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	21/10/2025	Professional Fees	600.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	21/11/2025	Professional Fees	560.00
D Langley T/A DLL Consultancy	26/11/2025	Equipment Furniture & Materials	3,400.00
REDACTED	20/10/2025	Professional Fees	1,305.00
REDACTED	10/11/2025	Professional Fees	1,575.00
McKee Associates Ltd	20/10/2025	Professional Fees	1,000.00
GGM Group Limited	15/10/2025	Equipment Hire	2,400.00
HF Works CIC	07/11/2025	Payments to Voluntary Organisations	9,000.00
Care4Health Limited	23/10/2025	Professional Fees	604.91
The Spinney Nursing Home	03/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	03/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	03/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	03/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	03/10/2025	Permanent Care	3,216.60
The Spinney Nursing Home	03/10/2025	Permanent Care	3,816.68
The Spinney Nursing Home	03/10/2025	Permanent Care	5,745.51
The Spinney Nursing Home	03/10/2025	Permanent Care	5,745.51
The Spinney Nursing Home	03/10/2025	Permanent Care	5,745.51
The Spinney Nursing Home	31/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	31/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	31/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	31/10/2025	Nursing Care	1,016.24
The Spinney Nursing Home	31/10/2025	Permanent Care	3,216.60
The Spinney Nursing Home	31/10/2025	Permanent Care	3,816.68
The Spinney Nursing Home	31/10/2025	Permanent Care	3,816.68
The Spinney Nursing Home	31/10/2025	Permanent Care	3,816.68
The Spinney Nursing Home	31/10/2025	Permanent Care	3,816.68
The Spinney Nursing Home	28/11/2025	Nursing Care	1,016.24
The Spinney Nursing Home	28/11/2025	Nursing Care	1,016.24
The Spinney Nursing Home	28/11/2025	Nursing Care	1,016.24
The Spinney Nursing Home	28/11/2025	Nursing Care	1,016.24
The Spinney Nursing Home	28/11/2025	Permanent Care	3,216.60
The Spinney Nursing Home	28/11/2025	Permanent Care	3,816.68
The Spinney Nursing Home	28/11/2025	Permanent Care	3,816.68
The Spinney Nursing Home	28/11/2025	Permanent Care	3,816.68
The Spinney Nursing Home	28/11/2025	Permanent Care	3,816.68
REDACTED	30/10/2025	Rent	600.00
REDACTED	26/11/2025	Rent	600.00
Graham Coffey & Co	17/10/2025	Professional Fees	6,138.14
REDACTED	30/10/2025	Rent	800.00
REDACTED	26/11/2025	Rent	800.00
REDACTED	30/10/2025	Rent	600.00
REDACTED	26/11/2025	Rent	600.00
Bolton Deaf Society	12/11/2025	Professional Fees	2,949.00
Bolton Deaf Society	12/11/2025	Professional Fees	5,754.00
Abbendon Healthcare Ltd - Bankfield Residential Care Home	02/10/2025	Permanent Care	2,850.92
Abbendon Healthcare Ltd - Bankfield Residential Care Home	17/10/2025	Permanent Care	2,850.92
Innovatise GmbH	13/10/2025	Advertising (Non Employee)	577.50
Innovatise GmbH	12/11/2025	Advertising (Non Employee)	551.25
ISW Assessments Ltd	06/10/2025	Professional Fees	2,057.50
ISW Assessments Ltd	16/10/2025	Professional Fees	2,276.80
REDACTED	30/10/2025	Rent	750.00
REDACTED	26/11/2025	Rent	750.00
REDACTED	19/11/2025	Professional Fees	1,720.84
Wigan Scuba Divers	21/10/2025	Grants to External Bodies	1,200.00
S1ST Ltd	10/10/2025	Agency Staff	1,172.95
S1ST Ltd	10/10/2025	Agency Staff	1,380.00
S1ST Ltd	10/10/2025	Agency Staff	1,741.15
S1ST Ltd	10/10/2025	Agency Staff	1,746.10
S1ST Ltd	10/10/2025	Agency Staff	1,746.60
S1ST Ltd	10/10/2025	Agency Staff	1,750.40
S1ST Ltd	10/10/2025	Agency Staff	1,761.45
S1ST Ltd	10/10/2025	Agency Staff	2,222.75
WEC Group Ltd	25/11/2025	Repairs & Maintenance (Landlord)	1,695.00
Origin Fitness Limited	02/10/2025	Equipment Furniture & Materials	794.00
Origin Fitness Limited	27/10/2025	Equipment Furniture & Materials	666.00
Origin Fitness Limited	28/11/2025	Gym Equipment Maintenance	650.00
Innovate Healthcare Management Group Ltd	13/10/2025	Equipment Furniture & Materials	10,551.25
Innovate Healthcare Management Group Ltd	20/10/2025	Hired & Contracted Services	5,846.88
Innovate Healthcare Management Group Ltd	18/11/2025	Professional Fees	975.00
Innovate Healthcare Management Group Ltd	18/11/2025	Professional Fees	7,228.75

Careium UK Ltd	13/10/2025	Subscriptions	4,640.00
Careium UK Ltd	04/11/2025	Equipment Furniture & Materials	4,648.00
Zion Care Homes Limited T/A Elvaston Lodge	21/10/2025	Permanent Care	3,219.04
Zion Care Homes Limited T/A Elvaston Lodge	17/11/2025	Permanent Care	3,219.04
REDACTED	13/10/2025	Equipment Furniture & Materials	1,618.10
REDACTED	07/10/2025	Professional Fees	663.75
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	03/10/2025	Nursing Care	1,524.36
Shawcross Care LTD	03/10/2025	Nursing Care	1,633.24
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Respite Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Respite Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	03/10/2025	Respite Care	2,984.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	03/10/2025	Respite Care	4,049.71
Shawcross Care LTD	03/10/2025	Permanent Care	4,950.00
Shawcross Care LTD	03/10/2025	Permanent Care	5,390.00
Shawcross Care LTD	03/10/2025	Permanent Care	6,160.00
Shawcross Care LTD	31/10/2025	Permanent Care	530.36
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,016.24
Shawcross Care LTD	31/10/2025	Nursing Care	1,705.83
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Respite Care	2,984.00
Shawcross Care LTD	31/10/2025	Respite Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Respite Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	2,984.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Permanent Care	3,080.00
Shawcross Care LTD	31/10/2025	Respite Care	4,369.43
Shawcross Care LTD	31/10/2025	Permanent Care	4,476.00
Shawcross Care LTD	31/10/2025	Nursing Care	6,496.68
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24

Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Nursing Care	1,016.24
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Respite Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Respite Care	2,984.00
Shawcross Care LTD	28/11/2025	Respite Care	2,984.00
Shawcross Care LTD	28/11/2025	Respite Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	2,984.00
Shawcross Care LTD	28/11/2025	Respite Care	2,984.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	3,080.00
Shawcross Care LTD	28/11/2025	Permanent Care	11,190.00
John David Roberts T/A Maes Teg Residential Home	17/10/2025	Permanent Care	8,893.20
John David Roberts T/A Maes Teg Residential Home	14/11/2025	Permanent Care	9,189.64
The PE Academy ltd	16/10/2025	Professional Fees	940.00
A1 Travel of Wigan Limited	13/10/2025	Children's ITU Contractor Costs	3,000.00
A1 Travel of Wigan Limited	13/10/2025	Children's ITU Contractor Costs	5,740.00
A1 Travel of Wigan Limited	06/11/2025	Children's ITU Contractor Costs	2,700.00
A1 Travel of Wigan Limited	06/11/2025	Children's ITU Contractor Costs	5,994.00
Identity Care Housing Ltd	09/10/2025	Payments to Private Contractors	3,100.50
Identity Care Housing Ltd	09/10/2025	Rent	6,424.20
Identity Care Housing Ltd	04/11/2025	Rent	9,842.19
Richmond Villages Operations Ltd - Letcombe Village	17/10/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	17/10/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	17/10/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	21/10/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	13/11/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	13/11/2025	Permanent Care	6,316.48
REDACTED	23/10/2025	Equipment Furniture & Materials	2,540.00
Better Play Ltd	06/11/2025	Professional Fees	1,180.00
Systra Limited	08/10/2025	Professional Fees	11,762.15
Systra Limited	08/10/2025	Professional Fees	4,971.89
Systra Limited	08/10/2025	Professional Fees	5,327.70
Systra Limited	08/10/2025	GF Capital Expenditure	14,863.00
Systra Limited	09/10/2025	Hired & Contracted Services	1,911.13
Systra Limited	10/10/2025	Professional Fees	38,486.00
Lentulus Properties Limited Alexandra Care Home	03/10/2025	Permanent Care	3,006.32
Lentulus Properties Limited Alexandra Care Home	31/10/2025	Permanent Care	3,006.32
Lentulus Properties Limited Alexandra Care Home	28/11/2025	Permanent Care	3,006.32
Bates Wells & Braithwaites London LLP T/A Bates Wells	20/11/2025	GF Capital Expenditure	4,000.00
Dr Natalie Powell T/A Apollo Psychology	06/11/2025	Professional Fees	1,820.00
REDACTED	22/10/2025	Professional Fees	625.00
REDACTED	18/11/2025	Professional Fees	875.00
REDACTED	20/11/2025	Professional Fees	937.00
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	12/11/2025	Vehicle and Plant Hire	4,051.66
Rapide Scan Limited	10/10/2025	Hired & Contracted Services	700.00
Rapide Scan Limited	12/11/2025	Hired & Contracted Services	525.00
Reshaped Ltd	10/10/2025	GF Capital Expenditure	4,050.00

W Howard Limited	06/11/2025	Professional Fees	2,000.00
Sharpe Property (Wigan) Limited	30/10/2025	Rent	650.00
Sharpe Property (Wigan) Limited	26/11/2025	Rent	650.00
Simple Life Estates Ltd	20/10/2025	Rent	1,121.64
More Than Ed Independent School LTD	20/10/2025	Private Education Services	6,218.74
More Than Ed Independent School LTD	03/11/2025	Private Education Services	5,088.06
Salisbury Roofing Ltd	02/10/2025	Subcontracted Repairs	2,824.98
Salisbury Roofing Ltd	02/10/2025	Subcontracted Repairs	4,237.48
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	667.38
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	863.75
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	1,001.06
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	1,295.63
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	1,628.43
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	2,442.64
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	2,729.82
Salisbury Roofing Ltd	09/10/2025	Subcontracted Repairs	4,094.74
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	977.69
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,466.53
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,597.10
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,612.63
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,690.65
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,701.31
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	1,769.55
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	2,395.64
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	2,418.94
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	2,535.97
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	2,551.97
Salisbury Roofing Ltd	15/10/2025	Subcontracted Repairs	2,654.32
Salisbury Roofing Ltd	16/10/2025	Subcontracted Repairs	1,270.23
Salisbury Roofing Ltd	16/10/2025	Subcontracted Repairs	1,905.34
Salisbury Roofing Ltd	23/10/2025	Subcontracted Repairs	814.41
Salisbury Roofing Ltd	23/10/2025	Subcontracted Repairs	1,221.62
Salisbury Roofing Ltd	23/10/2025	Subcontracted Repairs	1,335.23
Salisbury Roofing Ltd	23/10/2025	Subcontracted Repairs	2,002.84
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	1,998.94
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	2,005.64
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	2,424.14
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	2,941.02
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	2,998.41
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	3,008.46
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	3,636.22
Salisbury Roofing Ltd	27/10/2025	Subcontracted Repairs	4,411.54
Salisbury Roofing Ltd	20/11/2025	Subcontracted Repairs	1,199.02
Salisbury Roofing Ltd	20/11/2025	Subcontracted Repairs	1,339.08
Salisbury Roofing Ltd	20/11/2025	Subcontracted Repairs	1,798.53
Salisbury Roofing Ltd	20/11/2025	Subcontracted Repairs	2,008.62
Salisbury Roofing Ltd	20/11/2025	Subcontracted Repairs	2,699.24
Salisbury Roofing Ltd	20/11/2025	Provision of Meals	4,048.86
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	1,842.79
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	2,214.85
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	2,713.31
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	2,764.19
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	3,230.56
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	3,322.26
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	4,069.96
Salisbury Roofing Ltd	25/11/2025	Subcontracted Repairs	4,845.84
Medico Legal UK Chambers Ltd	06/11/2025	Professional Fees	1,055.70
REDACTED	28/10/2025	Hired & Contracted Services	800.00
SWECO Building Control Limited	08/10/2025	GF Capital Expenditure	1,800.00
SWECO Building Control Limited	16/10/2025	GF Capital Expenditure	1,300.00
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	03/10/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	31/10/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	31/10/2025	Nursing Care	1,270.30
DHCH14 Limited - Ashton View	31/10/2025	Permanent Care	3,060.00

DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,060.00
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	3,168.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	3,448.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	4,704.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	5,172.00
DHCH14 Limited - Ashton View	28/11/2025	Permanent Care	6,082.29
DHCH14 Limited - Ashton View	28/11/2025	Respite Care	10,771.43
REDACTED	30/10/2025	Professional Fees	1,050.00
Daniel Baines T/A Genuine Adventures	14/10/2025	Professional Fees	1,200.00
S T Smith Safeguarding Consultants Ltd	06/11/2025	Professional Fees	1,236.82
Autism In Mind Support Ltd	07/10/2025	Private Day Care	1,816.32
Autism In Mind Support Ltd	04/11/2025	Private Day Care	1,752.96
CLOSED - Crompton House Residents Group	10/11/2025	Equipment Furniture & Materials	500.00
Neil Farrington T/A NTS	13/10/2025	Children's ITU Contractor Costs	1,990.00
Neil Farrington T/A NTS	06/11/2025	Children's ITU Contractor Costs	1,764.00
Cherry Trees Community Hub	12/11/2025	Grants to External Bodies	1,830.00
Brinscall Care (NW) Ltd	09/10/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care (NW) Ltd	11/11/2025	Payments to Voluntary Organisations	25,694.57
DHCH14 Limited Callands	03/10/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	03/10/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	03/10/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	03/10/2025	Permanent Care	5,600.00
DHCH14 Limited Callands	31/10/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	31/10/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	31/10/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	31/10/2025	Permanent Care	5,600.00
DHCH14 Limited Callands	28/11/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	28/11/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	28/11/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	28/11/2025	Permanent Care	5,600.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	02/10/2025	Payments to Health Authoritites	510.18
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	04/11/2025	Equipment Furniture & Materials	618.50
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	25/11/2025	Payments to Health Authoritites	816.83
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	25/11/2025	Payments to Health Authoritites	816.83
HC-ONE No1 Ltd T/A Meadow Bank Care Home	03/10/2025	Respite Care	3,391.00
HC-ONE No1 Ltd T/A Meadow Bank Care Home	31/10/2025	Respite Care	3,391.00
Just B U (Atherton) CIC	02/10/2025	Private Day Care	2,120.58
Just B U (Atherton) CIC	08/10/2025	Private Day Care	2,905.98
Just B U (Atherton) CIC	08/10/2025	Private Day Care	20,780.28
Just B U (Atherton) CIC	17/11/2025	Private Day Care	2,748.90
Just B U (Atherton) CIC	17/11/2025	Private Day Care	23,057.94
Castilian 2 Ltd T/A Treka Bus	20/10/2025	Equipment Furniture & Materials	1,896.27
Paramount Packaging (UK) Ltd	27/10/2025	Wheeled Bins & Recycling Equipment	7,422.48
Paramount Packaging (UK) Ltd	11/11/2025	Wheeled Bins & Recycling Equipment	819.00
Rochecare Limited T/A Coniston House Care Home	17/10/2025	Permanent Care	3,633.21
Rochecare Limited T/A Coniston House Care Home	17/10/2025	Permanent Care	3,754.32
Rochecare Limited T/A Coniston House Care Home	30/10/2025	Permanent Care	3,754.32
European Administration Limited T/A The Barrister Group	03/10/2025	Professional Fees	500.00
Mark Clegg & Co Limited	07/10/2025	Equipment Furniture & Materials	4,569.56
Mark Clegg & Co Limited	07/10/2025	Equipment Furniture & Materials	5,070.31
Mark Clegg & Co Limited	13/10/2025	Provisions - Food and Drink	4,775.22

Mark Clegg & Co Limited	13/10/2025	Provisions - Food and Drink	5,010.26
Mark Clegg & Co Limited	22/10/2025	Provisions - Food and Drink	4,706.51
Mark Clegg & Co Limited	22/10/2025	Provisions - Food and Drink	4,998.86
Mark Clegg & Co Limited	11/11/2025	Provisions - Food and Drink	4,285.32
Shevington Vale Primary School - Early Years Funding	27/10/2025	Nursery Grant Payments	1,465.04
Shevington Vale Primary School - Early Years Funding	26/11/2025	Nursery Grant Payments	20,814.16
The Hamlet Wigan CIC	01/10/2025	Private Day Care	2,433.97
The Hamlet Wigan CIC	01/10/2025	Private Day Care	14,939.54
The Hamlet Wigan CIC	28/10/2025	Private Day Care	2,685.76
The Hamlet Wigan CIC	28/10/2025	Private Day Care	17,121.72
The Hamlet Wigan CIC	28/10/2025	Equipment Furniture & Materials	500.00
Liberay Legal Limited	04/11/2025	Professional Fees	5,075.00
Liberay Legal Limited	05/11/2025	Professional Fees	1,810.00
Liberay Legal Limited	14/11/2025	Professional Fees	620.00
Liberay Legal Limited	14/11/2025	Professional Fees	1,010.00
Liberay Legal Limited	19/11/2025	Professional Fees	934.20
Liberay Legal Limited	20/11/2025	Professional Fees	4,200.00
Drees & Sommer UK Limited	13/10/2025	Repairs & Maintenance (Non CPMF)	1,950.00
Drees & Sommer UK Limited	31/10/2025	GF Capital Expenditure	4,832.82
Drees & Sommer UK Limited	12/11/2025	GF Capital Expenditure	4,832.82
Drees & Sommer UK Limited	13/11/2025	Repairs & Maintenance (Non CPMF)	1,950.00
People Who Foster Ltd	02/10/2025	Payments to Voluntary Organisations	6,879.90
People Who Foster Ltd	22/10/2025	Payments to Voluntary Organisations	4,856.77
People Who Foster Ltd	23/10/2025	Payments to Voluntary Organisations	4,550.49
People Who Foster Ltd	23/10/2025	Payments to Voluntary Organisations	7,109.23
Jep Youth Engagement Ltd	28/11/2025	Private Education Services	17,280.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	765.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	2,622.86
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	3,825.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	03/10/2025	Respite Care	5,027.14
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	655.72
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00

Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,387.86
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,388.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	3,715.71
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	3,715.71
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	4,917.86
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Respite Care	5,136.43
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	6,666.43
Croftwood Care UK Limited T/A Woodlands	31/10/2025	Permanent Care	9,507.86
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	3,606.43
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Respite Care	4,590.00
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	5,245.71
Croftwood Care UK Limited T/A Woodlands	28/11/2025	Permanent Care	5,792.14
REDACTED	27/10/2025	Professional Fees	700.00
REDACTED	06/11/2025	Professional Fees	950.00
Compass Skills Training Ltd	06/10/2025	Professional Fees	645.00
Compass Skills Training Ltd	22/10/2025	Professional Fees	595.00
Compass Skills Training Ltd	29/10/2025	Professional Fees	595.00
Compass Skills Training Ltd	18/11/2025	Professional Fees	595.00
Compass Skills Training Ltd	18/11/2025	Professional Fees	595.00
Compass Skills Training Ltd	18/11/2025	Professional Fees	2,254.00
UK Funding Futures CIC	08/10/2025	Hired & Contracted Services	12,042.00
First Kick CIC T/A First Kick Football	02/10/2025	Professional Fees	1,269.35
REDACTED	30/10/2025	Rent	850.00
REDACTED	26/11/2025	Rent	850.00
Workspace Design & Build Limited	09/10/2025	GF Capital Expenditure	30,732.46
SSGM Ltd/t/a Autosmart	16/10/2025	Consumable Materials	564.17
IMCOW Ltd	06/11/2025	GF Capital Expenditure	500.00
Carrington Riding Centre Ltd	17/11/2025	Private Education Services	19,250.00
Carrington Riding Centre Ltd	19/11/2025	Private Education Services	19,250.00
Carrington Riding Centre Ltd	19/11/2025	Private Education Services	19,250.00
People Asset Management Ltd T/A PAM OH Solutions	14/10/2025	Equipment Furniture & Materials	4,568.05
People Asset Management Ltd T/A PAM OH Solutions	14/11/2025	Hired & Contracted Services	4,341.45
Active Sports Group Int Limited	20/10/2025	Professional Fees	2,838.80
Everon UK Limited	10/11/2025	HRA Capital Expenditure	559.68
Interaction Recruitment PLC	07/10/2025	Agency Staff	1,836.00
Interaction Recruitment PLC	14/10/2025	Agency Staff	1,413.00
Interaction Recruitment PLC	22/10/2025	Agency Staff	2,145.00
Interaction Recruitment PLC	22/10/2025	Agency Staff	2,196.00
Interaction Recruitment PLC	29/10/2025	Agency Staff	2,145.00
Interaction Recruitment PLC	10/11/2025	Agency Staff	2,208.00
Interaction Recruitment PLC	19/11/2025	Agency Staff	2,367.00
Interaction Recruitment PLC	28/11/2025	Agency Staff	1,971.00
REDACTED	30/10/2025	Rent	940.00
REDACTED	26/11/2025	Rent	940.00

ZIP Heaters UK Ltd T/A Zip Water	04/11/2025	Repairs & Maintenance (Landlord)	1,001.00
ZIP Heaters UK Ltd T/A Zip Water	14/11/2025	Repairs & Maintenance (Landlord)	1,001.00
Depaul UK Main	28/11/2025	Rent	13,622.92
Leigh Tuition Partnership	08/10/2025	Hired & Contracted Services	900.00
Leigh Tuition Partnership	27/10/2025	Equipment Furniture & Materials	546.10
Leigh Tuition Partnership	17/11/2025	Hired & Contracted Services	3,210.00
CAN Digital Solutions Limited	10/10/2025	Advertising (Non Employee)	1,272.00
CAN Digital Solutions Limited	21/11/2025	Equipment Furniture & Materials	1,272.00
REDACTED	27/10/2025	Nursery Grant Payments	2,288.50
Pell Frischmann Consultants Limited	03/10/2025	GF Capital Expenditure	4,637.13
Pell Frischmann Consultants Limited	23/10/2025	GF Capital Expenditure	4,023.75
Pell Frischmann Consultants Limited	06/11/2025	GF Capital Expenditure	4,784.34
Nelson & Colne College	20/11/2025	Professional Fees	27,595.00
Nelson & Colne College	20/11/2025	Professional Fees	40,000.00
Prospero Group Ltd	06/10/2025	Private Education Services	512.50
Prospero Group Ltd	14/10/2025	Private Education Services	512.50
Prospero Group Ltd	14/10/2025	Private Education Services	512.50
Prospero Group Ltd	24/10/2025	Private Education Services	512.50
Prospero Group Ltd	12/11/2025	Private Education Services	512.50
Prospero Group Ltd	12/11/2025	Private Education Services	512.50
REDACTED	27/10/2025	Nursery Grant Payments	4,788.00
REDACTED	27/10/2025	Nursery Grant Payments	2,703.96
Leachate Solutions Ltd	17/11/2025	Waste and Recycling	1,329.20
Leachate Solutions Ltd	28/11/2025	Hired & Contracted Services	983.00
Right-Step Limited	31/10/2025	Rent	7,196.43
Therapeutic Care Limited	09/10/2025	Payments to Voluntary Organisations	30,381.30
Therapeutic Care Limited	28/11/2025	Payments to Voluntary Organisations	31,394.01
Viridian Consulting Engineers Ltd	07/10/2025	HRA Capital Expenditure	700.00
Viridian Consulting Engineers Ltd	07/10/2025	HRA Capital Expenditure	1,050.00
DHCH21 Limited - Cedar Garden	03/10/2025	Permanent Care	10,324.00
DHCH21 Limited - Cedar Garden	31/10/2025	Permanent Care	10,324.00
DHCH21 Limited - Cedar Garden	28/11/2025	Permanent Care	10,324.00
REDACTED	20/10/2025	Professional Fees	785.50
REDACTED	17/11/2025	Professional Fees	501.75
MH 24 Limited	21/10/2025	Professional Fees	1,183.80
MH 24 Limited	28/11/2025	Professional Fees	1,004.50
Ison Harrison Limited T/A Ison Harrison Solicitors	03/10/2025	Professional Fees	528.56
Ison Harrison Limited T/A Ison Harrison Solicitors	03/10/2025	Professional Fees	594.58
Ison Harrison Limited T/A Ison Harrison Solicitors	03/10/2025	Professional Fees	932.98
Ison Harrison Limited T/A Ison Harrison Solicitors	08/10/2025	Professional Fees	709.68
Ison Harrison Limited T/A Ison Harrison Solicitors	08/10/2025	Professional Fees	1,867.40
Ison Harrison Limited T/A Ison Harrison Solicitors	15/10/2025	Professional Fees	542.03
Ison Harrison Limited T/A Ison Harrison Solicitors	15/10/2025	Professional Fees	561.92
Ison Harrison Limited T/A Ison Harrison Solicitors	15/10/2025	Professional Fees	610.27
Ison Harrison Limited T/A Ison Harrison Solicitors	15/10/2025	Professional Fees	1,875.96
Ison Harrison Limited T/A Ison Harrison Solicitors	15/10/2025	Professional Fees	6,000.00
Ison Harrison Limited T/A Ison Harrison Solicitors	21/10/2025	Professional Fees	735.80
Ison Harrison Limited T/A Ison Harrison Solicitors	31/10/2025	Professional Fees	506.29
Ison Harrison Limited T/A Ison Harrison Solicitors	31/10/2025	Professional Fees	945.34
Ison Harrison Limited T/A Ison Harrison Solicitors	04/11/2025	Professional Fees	604.18
Ison Harrison Limited T/A Ison Harrison Solicitors	10/11/2025	Professional Fees	648.76
Ison Harrison Limited T/A Ison Harrison Solicitors	10/11/2025	Professional Fees	576.45
Ison Harrison Limited T/A Ison Harrison Solicitors	10/11/2025	Professional Fees	1,940.20
Ison Harrison Limited T/A Ison Harrison Solicitors	14/11/2025	Professional Fees	848.71
Ison Harrison Limited T/A Ison Harrison Solicitors	14/11/2025	Professional Fees	1,194.70
Ison Harrison Limited T/A Ison Harrison Solicitors	14/11/2025	Professional Fees	1,421.39
Jacobs Enforcement Limited	01/10/2025	Professional Fees	2,082.59
Jacobs Enforcement Limited	01/10/2025	Professional Fees	3,465.00
Jacobs Enforcement Limited	01/10/2025	Professional Fees	4,776.83
Jacobs Enforcement Limited	31/10/2025	Professional Fees	3,077.59
Jacobs Enforcement Limited	31/10/2025	Professional Fees	4,505.00
South Wigan Medical Practice Limited	24/10/2025	Payments to Health Authoritites	3,892.84
Flourish Fostering Limited	02/10/2025	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	02/10/2025	Payments to Voluntary Organisations	8,843.86
Flourish Fostering Limited	09/10/2025	Payments to Voluntary Organisations	6,298.80
Flourish Fostering Limited	13/11/2025	Payments to Voluntary Organisations	6,508.76
Flourish Fostering Limited	13/11/2025	Payments to Voluntary Organisations	8,843.86
Flourish Fostering Limited	13/11/2025	Payments to Voluntary Organisations	5,044.14
ByTracy Limited	13/10/2025	Children's ITU Contractor Costs	4,000.00
ByTracy Limited	06/11/2025	Children's ITU Contractor Costs	3,600.00
Garmentec Group Limited	23/10/2025	Provisions - Food and Drink	1,498.40
Next Chapter Healthcare Limited	07/11/2025	Permanent Care	9,963.66
Next Chapter Healthcare Limited	24/11/2025	Permanent Care	3,321.22
Leigh Executive Travel Limited	13/10/2025	Children's ITU Contractor Costs	1,710.00
Leigh Executive Travel Limited	13/10/2025	Children's ITU Contractor Costs	1,900.00
Leigh Executive Travel Limited	27/11/2025	Children's ITU Contractor Costs	1,620.00

Leigh Executive Travel Limited	27/11/2025	Children's ITU Contractor Costs	1,710.00
REDACTED	20/10/2025	Professional Fees	873.00
REDACTED	17/11/2025	Professional Fees	796.50
Decaura Limited	16/10/2025	Computer Software (Licences & Maintenance)	845.00
Decaura Limited	11/11/2025	Payments to Private Contractors	4,600.00
Decaura Limited	13/11/2025	Computer Software (Licences & Maintenance)	845.00
Haydari Taxis Ltd	13/10/2025	Children's ITU Contractor Costs	2,618.00
Haydari Taxis Ltd	06/11/2025	Children's ITU Contractor Costs	2,142.00
Cheryl Dalton t/a The Baby Cottage	27/10/2025	Nursery Grant Payments	24,874.08
Care & Community Ltd	15/10/2025	Rent	6,646.80
Care & Community Ltd	11/11/2025	Rent	6,868.36
The Hammond School Ltd	06/10/2025	Private Education Services	8,511.42
Anchor Hanover Group T/A Townend Close	02/10/2025	Permanent Care	3,668.00
Anchor Hanover Group T/A Townend Close	19/11/2025	Permanent Care	3,780.00
Anchor Hanover Group T/A Townend Close	19/11/2025	Permanent Care	3,780.00
Abbey Lakes Travel Limited	13/10/2025	Children's ITU Contractor Costs	3,160.00
Abbey Lakes Travel Limited	13/10/2025	Children's ITU Contractor Costs	7,758.00
Abbey Lakes Travel Limited	13/10/2025	Children's ITU Contractor Costs	40,622.00
Abbey Lakes Travel Limited	23/10/2025	Payments to Private Contractors	3,022.00
Abbey Lakes Travel Limited	23/10/2025	Payments to Private Contractors	5,187.40
Abbey Lakes Travel Limited	06/11/2025	Children's ITU Contractor Costs	2,844.00
Abbey Lakes Travel Limited	06/11/2025	Children's ITU Contractor Costs	6,984.00
Abbey Lakes Travel Limited	06/11/2025	Children's ITU Contractor Costs	41,802.00
Abbey Lakes Travel Limited	19/11/2025	Payments to Private Contractors	2,469.00
Abbey Lakes Travel Limited	19/11/2025	Payments to Private Contractors	5,273.10
Legal HD Ltd	10/11/2025	Professional Fees	800.00
Lansafe Security Limited	07/11/2025	Payments to Private Contractors	6,750.00
Care Preference Ltd	17/11/2025	Private Domicilliary	16,800.00
Care Preference Ltd	17/11/2025	Private Domicilliary	17,500.00
Skills 4 Life NW Ltd	14/10/2025	Private Education Services	2,280.00
Skills 4 Life NW Ltd	12/11/2025	Private Education Services	1,710.00
Skills 4 Life NW Ltd	28/11/2025	Private Education Services	570.00
REDACTED	20/11/2025	Professional Fees	900.00
REDACTED	20/11/2025	Professional Fees	900.00
REDACTED	21/11/2025	Professional Fees	1,050.00
CoreCare Global Ltd T/A Vivid Care	16/10/2025	GF Capital Expenditure	3,338.40
CoreCare Global Ltd T/A Vivid Care	04/11/2025	GF Capital Expenditure	3,080.00
CoreCare Global Ltd T/A Vivid Care	11/11/2025	GF Capital Expenditure	1,884.00
CoreCare Global Ltd T/A Vivid Care	25/11/2025	GF Capital Expenditure	3,080.00
Real Christmas Trees Ltd	03/11/2025	Payments to Private Contractors	650.00
Real Christmas Trees Ltd	03/11/2025	Payments to Private Contractors	2,435.00
Raven Joinery & Refurbishment Limited	15/10/2025	GF Capital Expenditure	5,571.32
Raven Joinery & Refurbishment Limited	21/10/2025	Highways Maintenance	1,133.15
Raven Joinery & Refurbishment Limited	28/10/2025	GF Capital Expenditure	1,554.88
Raven Joinery & Refurbishment Limited	10/11/2025	Highways Maintenance	8,365.12
Raven Joinery & Refurbishment Limited	13/11/2025	Highways Maintenance	8,365.12
KDE Limited	26/11/2025	GF Capital Expenditure	2,406.27
Allintus Limited	21/10/2025	Hired & Contracted Services	1,733.25
Transoft Solutions UK Ltd	01/10/2025	Licence Fees	9,000.00
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	501.68
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	535.96
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	537.34
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	541.68
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	542.50
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	570.54
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	584.50
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	588.69
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	625.15
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	728.07
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	807.99
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	874.73
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	948.59
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,002.11
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,017.84
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,124.77
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,303.79
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,588.10
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,656.69
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,876.34
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	1,953.50
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	2,097.85
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	2,398.83
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	2,830.00
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	2,916.57
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	3,281.62
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	4,043.62

Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	4,086.82
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	5,113.61
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	6,529.75
Anglian Water Business National Limited T/A Wave Utilities	03/10/2025	Water Charges	17,705.54
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	520.80
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	524.06
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	528.65
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	530.01
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	562.56
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	589.31
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	647.46
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	723.00
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	833.30
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	903.89
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	908.48
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	966.28
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	970.06
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,085.75
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,171.57
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,478.78
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,524.84
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,835.49
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	1,887.69
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	2,168.28
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	2,201.80
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	2,319.04
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	2,822.49
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	2,975.24
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	4,200.89
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	4,930.82
Anglian Water Business National Limited T/A Wave Utilities	29/10/2025	Water Charges	5,898.81
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	535.96
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	542.50
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	559.91
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	576.48
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	580.00
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	593.87
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	697.60
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	764.50
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	823.77
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	874.73
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	881.15
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	974.68
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,096.54
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,124.77
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,141.53
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,210.76
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,315.85
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,399.48
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,463.23
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,531.55
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,640.51
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	1,953.50
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	2,158.76
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	2,398.83
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	2,916.57
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	4,043.62
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	4,345.70
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	5,128.74
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	5,277.01
Anglian Water Business National Limited T/A Wave Utilities	20/11/2025	Water Charges	5,872.87
Sapphire Living Care Limited	10/10/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	10/10/2025	Housing Support / Drugs and Alcohol	1,545.00
Sapphire Living Care Limited	10/10/2025	Housing Support / Drugs and Alcohol	1,331.00
Sapphire Living Care Limited	04/11/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	04/11/2025	Housing Support / Drugs and Alcohol	1,331.00
Sapphire Living Care Limited	04/11/2025	Housing Support / Drugs and Alcohol	1,545.00
Arribatec UK Limited	09/10/2025	Professional Fees	2,340.00
Arribatec UK Limited	27/10/2025	Professional Fees	9,282.00
Arribatec UK Limited	14/11/2025	Professional Fees	10,140.00
Faun Zoeller Fleet Services Ltd	07/10/2025	Subcontracted Repairs	4,983.72
Faun Zoeller Fleet Services Ltd	11/11/2025	Subcontracted Repairs	1,342.85
Faun Zoeller Fleet Services Ltd	11/11/2025	Subcontracted Repairs	4,694.80
TADW Limited	06/10/2025	HRA Capital Expenditure	9,900.00
ASH Integrated Services Limited	16/10/2025	GF Capital Expenditure	1,768.80

ASH Integrated Services Limited	10/11/2025	GF Capital Expenditure	17,719.50
ASH Integrated Services Limited	18/11/2025	Equipment Furniture & Materials	11,809.48
Aspull RFC 3's C/O Aspull RFC	28/10/2025	Grants to External Bodies	500.00
Aspull RFC 3's C/O Aspull RFC	04/11/2025	Grants to External Bodies	1,000.00
Marc Winstanley T/A MarcwMusic	20/10/2025	Professional Fees	1,545.25
CJM Tree Care Limited	06/10/2025	Payments to Private Contractors	3,923.95
CJM Tree Care Limited	29/10/2025	Professional Fees	1,475.00
CJM Tree Care Limited	17/11/2025	Payments to Private Contractors	1,075.00
CJM Tree Care Limited	25/11/2025	Payments to Private Contractors	1,545.00
Tudor Bank Ltd T/A Tudor Bank	03/10/2025	Permanent Care	3,465.88
Tudor Bank Ltd T/A Tudor Bank	31/10/2025	Permanent Care	3,465.88
Tudor Bank Ltd T/A Tudor Bank	28/11/2025	Permanent Care	3,465.88
REDACTED	17/10/2025	Equipment Furniture & Materials	880.00
REDACTED	12/11/2025	Equipment Furniture & Materials	880.00
REDACTED	30/10/2025	Rent	800.00
REDACTED	26/11/2025	Rent	800.00
Wildflowers Childminding - Kirsty Saysell	27/10/2025	Nursery Grant Payments	3,087.48
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	04/11/2025	Equipment Furniture & Materials	613.50
Azesta Limited	28/10/2025	Equipment Furniture & Materials	750.00
Azesta Limited	11/11/2025	Equipment Furniture & Materials	2,150.00
Catherine Collins T/A Therapies with Catherine	06/11/2025	Professional Fees	606.32
Our Space (Education) Ltd	17/11/2025	Private Education Services	815.50
Compassionate Care & Support Limited	02/10/2025	Payments to Private Contractors	4,098.12
Compassionate Care & Support Limited	30/10/2025	Payments to Private Contractors	4,098.12
Compassionate Care & Support Limited	27/11/2025	Payments to Private Contractors	4,098.12
Creative Living Care Limited	02/10/2025	Rent	15,373.83
Creative Living Care Limited	23/10/2025	Rent	15,373.83
Constellia Public Limited	15/10/2025	GF Capital Expenditure	6,484.67
EduActive CIC	12/11/2025	Grants to External Bodies	1,980.00
Edstart Schools Wigan Ltd	06/10/2025	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	07/11/2025	Private Education Services	3,583.00
Edstart Schools Wigan Ltd	14/11/2025	Private Education Services	3,583.00
Edstart Schools Wigan Ltd	25/11/2025	Private Education Services	2,892.90
REDACTED	06/10/2025	Professional Fees	1,196.25
AB Building & Electrical Ltd	01/10/2025	HRA Programmed Works	6,248.58
AB Building & Electrical Ltd	01/10/2025	HRA Programmed Works	8,295.26
AB Building & Electrical Ltd	01/10/2025	HRA Programmed Works	14,668.72
AB Building & Electrical Ltd	06/10/2025	HRA Programmed Works	12,460.59
AB Building & Electrical Ltd	09/10/2025	HRA Programmed Works	14,646.79
AB Building & Electrical Ltd	17/10/2025	HRA Programmed Works	12,138.35
AB Building & Electrical Ltd	23/10/2025	HRA Programmed Works	12,565.60
AB Building & Electrical Ltd	06/11/2025	HRA Programmed Works	5,924.17
AB Building & Electrical Ltd	11/11/2025	HRA Programmed Works	5,699.48
AB Building & Electrical Ltd	11/11/2025	HRA Programmed Works	14,092.96
AB Building & Electrical Ltd	20/11/2025	HRA Programmed Works	7,662.95
Equilibrium Health Care Oakland House Limited	06/10/2025	Permanent Care	600.00
Equilibrium Health Care Oakland House Limited	06/10/2025	Permanent Care	7,688.61
Equilibrium Health Care Oakland House Limited	21/10/2025	Permanent Care	600.00
Rijo 42 Machines Ltd	24/11/2025	Equipment Furniture & Materials	613.50
REDACTED	27/10/2025	Nursery Grant Payments	911.40
Neurobox Limited	19/11/2025	Education, Training, Exam Fees	834.00
New Bridge Multi Academy Trust	19/11/2025	Payments to Other Local Authorities	8,453.36
REDACTED	06/10/2025	Equipment Furniture & Materials	1,800.00
Achievement Through Collaboration Trust	21/10/2025	Rent	3,275.82
Achievement Through Collaboration Trust	22/10/2025	Internal Education Services	15,491.00
Achievement Through Collaboration Trust	11/11/2025	Internal Education Services	9,730.41
Pingawings Preschool	01/10/2025	Nursery Grant Payments	3,990.00
Salford City Council - River View Primary School	01/10/2025	Payments to Other Local Authorities	1,500.00
Salford City Council - River View Primary School	01/10/2025	Payments to Other Local Authorities	1,500.00
Early Learners Nursery (Wigan) Ltd	27/10/2025	Nursery Grant Payments	96,389.04
Early Learners Nursery (Wigan) Ltd	26/11/2025	Nursery Grant Payments	3,893.52
Fading Footprints Ltd	18/11/2025	Professional Fees	3,150.27
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	22/10/2025	GF Capital Expenditure	526,974.20
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	22/10/2025	GF Capital Expenditure	850,707.16
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	25/11/2025	GF Capital Expenditure	264,694.92
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	25/11/2025	GF Capital Expenditure	350,833.18
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	25/11/2025	GF Capital Expenditure	920,221.37
Streetscene Addiction Recovery	19/11/2025	Equipment Furniture & Materials	8,640.00
REDACTED	02/10/2025	Direct Payments	2,106.85
REDACTED	09/10/2025	Direct Payments	2,106.85
REDACTED	16/10/2025	Direct Payments	2,106.85
REDACTED	23/10/2025	Direct Payments	2,106.85
REDACTED	30/10/2025	Direct Payments	2,106.85
REDACTED	06/11/2025	Direct Payments	2,106.85
REDACTED	13/11/2025	Direct Payments	2,106.85
REDACTED	20/11/2025	Direct Payments	2,106.85

REDACTED	27/11/2025	Direct Payments	2,106.85
HC One No 1 Limted T/A Colton Lodges Care Home	03/10/2025	Respite Care	3,536.00
REDACTED	20/10/2025	Professional Fees	1,293.25
REDACTED	17/11/2025	Professional Fees	1,372.50
Alweld Ltd	04/11/2025	Equipment Furniture & Materials	3,310.43
Qualitrax Group Ltd	24/10/2025	Subcontracted Repairs	6,703.84
Qualitrax Group Ltd	18/11/2025	Subcontracted Repairs	6,587.02
Leeds Community Health Care NHS Trust	05/11/2025	Payments to Health Authoritites	23,446.17
One Community Trust - Culcheth Community Primary	17/11/2025	Payments to Other Local Authorities	4,927.00
One Community Trust - Culcheth Community Primary	17/11/2025	Payments to Other Local Authorities	5,536.00
Bright Horizons Family Solutions Ltd (Lancaster)	08/10/2025	Hired & Contracted Services	658.07
Salford Foundation Ltd	24/10/2025	Equipment Furniture & Materials	7,000.00
Renu Renovations Limited	09/10/2025	Hired & Contracted Services	575.00
Renu Renovations Limited	09/10/2025	Hired & Contracted Services	5,250.00
Renu Renovations Limited	21/11/2025	Equipment Furniture & Materials	570.00
Renu Renovations Limited	24/11/2025	Equipment Furniture & Materials	793.00
Renu Renovations Limited	24/11/2025	Equipment Furniture & Materials	1,657.50
Renu Renovations Limited	24/11/2025	Equipment Furniture & Materials	4,639.00
Residential Child Care Community Town Hall (NW) Limited	03/10/2025	Payments to Voluntary Organisations	8,249.99
Residential Child Care Community Town Hall (NW) Limited	09/10/2025	Payments to Voluntary Organisations	2,142.86
Residential Child Care Community Town Hall (NW) Limited	28/11/2025	Payments to Voluntary Organisations	25,685.71
Residential Child Care Community Town Hall (NW) Limited	28/11/2025	Payments to Voluntary Organisations	33,214.28
Fitzroy Of London Limited	29/10/2025	Agresso Warehouse Control Account	1,827.00
Evouchers Limited	06/10/2025	Professional Fees	7,688.50
Potential Realised - HR & Training Limited	16/10/2025	Equipment Furniture & Materials	7,662.00
Kendal College Corporation	06/11/2025	Professional Fees	39,031.00
REDACTED	20/10/2025	Professional Fees	2,204.50
REDACTED	17/11/2025	Professional Fees	2,240.00
GHE Electrical Fire & Security Limited	06/10/2025	GF Capital Expenditure	1,482.21
REDACTED	27/10/2025	Nursery Grant Payments	3,441.90
Winstanley Property Limited	06/10/2025	Equipment Furniture & Materials	21,285.37
Go Ben Ltd	29/10/2025	Professional Fees	2,000.00
ASD REC Ltd	02/10/2025	Agresso Warehouse Control Account	600.00
ASD REC Ltd	13/10/2025	Agresso Warehouse Control Account	624.00
ASD REC Ltd	11/11/2025	Agresso Warehouse Control Account	930.00
ASD REC Ltd	24/11/2025	Agresso Warehouse Control Account	1,425.00
ASD REC Ltd	24/11/2025	Agresso Warehouse Control Account	1,625.00
Chloe Sykes t/a From Within	07/10/2025	Professional Fees	730.00
Mindset Psychology Ltd	07/10/2025	Professional Fees	600.00
Evergreen Nebulisers Limited	16/10/2025	GF Capital Expenditure	1,100.00
Evergreen Nebulisers Limited	11/11/2025	GF Capital Expenditure	1,100.00
Hubexo North UK Ltd	14/10/2025	Computer Software (Licences & Maintenance)	10,150.00
Inspired Children Ltd	03/11/2025	Professional Fees	694.50
Berry Recruitment Ltd	24/10/2025	Agency Staff	1,370.31
Berry Recruitment Ltd	24/10/2025	Agency Staff	1,929.94
Berry Recruitment Ltd	24/10/2025	Agency Staff	1,951.31
Berry Recruitment Ltd	24/10/2025	Agency Staff	2,227.56
Berry Recruitment Ltd	24/10/2025	Agency Staff	2,331.63
Berry Recruitment Ltd	24/10/2025	Agency Staff	2,636.38
Berry Recruitment Ltd	28/11/2025	Agency Staff	1,000.00
B Inspired Training & Consultant Ltd	20/10/2025	Professional Fees	2,372.00
B Inspired Training & Consultant Ltd	20/10/2025	Professional Fees	2,542.80
B Inspired Training & Consultant Ltd	07/11/2025	Professional Fees	2,340.00
The Bikeability Trust	17/11/2025	Professional Fees	500.00
SLR Consulting Limited	17/10/2025	Equipment Furniture & Materials	16,477.26
SLR Consulting Limited	13/11/2025	Hired & Contracted Services	15,368.69
Park Square Barristers	08/10/2025	Professional Fees	1,550.00
Englemere	17/11/2025	Education, Training, Exam Fees	1,395.00
Spencer Clarke Group Limited	31/10/2025	Agency Staff	1,300.00
9th -15th Leigh Scout Group	04/11/2025	Grants to External Bodies	500.00
Holcim UK Limited	03/10/2025	Direct Materials	692.68
Holcim UK Limited	06/10/2025	Direct Materials	715.86
Holcim UK Limited	06/10/2025	Direct Materials	720.50
Holcim UK Limited	06/10/2025	Direct Materials	1,132.30
Holcim UK Limited	06/10/2025	Direct Materials	1,216.65
Holcim UK Limited	06/10/2025	Direct Materials	1,382.39
Holcim UK Limited	06/10/2025	Direct Materials	1,671.11
Holcim UK Limited	07/10/2025	Direct Materials	890.70
Holcim UK Limited	07/10/2025	Direct Materials	894.90
Holcim UK Limited	07/10/2025	Direct Materials	538.08
Holcim UK Limited	07/10/2025	Direct Materials	851.13
Holcim UK Limited	07/10/2025	Direct Materials	860.75
Holcim UK Limited	07/10/2025	Direct Materials	860.92
Holcim UK Limited	07/10/2025	Direct Materials	1,001.00
Holcim UK Limited	07/10/2025	Direct Materials	1,132.88
Holcim UK Limited	07/10/2025	Direct Materials	1,146.59

Holcim UK Limited	07/10/2025	Direct Materials	1,195.36
Holcim UK Limited	07/10/2025	Direct Materials	1,199.47
Holcim UK Limited	07/10/2025	Direct Materials	1,214.21
Holcim UK Limited	07/10/2025	Direct Materials	1,233.43
Holcim UK Limited	09/10/2025	Direct Materials	831.11
Holcim UK Limited	09/10/2025	Direct Materials	1,110.90
Holcim UK Limited	13/10/2025	Direct Materials	632.14
Holcim UK Limited	13/10/2025	Direct Materials	724.80
Holcim UK Limited	13/10/2025	Direct Materials	758.45
Holcim UK Limited	13/10/2025	Direct Materials	772.88
Holcim UK Limited	13/10/2025	Direct Materials	784.61
Holcim UK Limited	13/10/2025	Direct Materials	799.61
Holcim UK Limited	13/10/2025	Direct Materials	848.41
Holcim UK Limited	13/10/2025	Direct Materials	863.77
Holcim UK Limited	13/10/2025	Direct Materials	868.50
Holcim UK Limited	13/10/2025	Direct Materials	876.25
Holcim UK Limited	13/10/2025	Direct Materials	902.03
Holcim UK Limited	13/10/2025	Direct Materials	933.99
Holcim UK Limited	13/10/2025	Direct Materials	945.75
Holcim UK Limited	13/10/2025	Direct Materials	951.02
Holcim UK Limited	13/10/2025	Direct Materials	1,021.19
Holcim UK Limited	13/10/2025	Direct Materials	1,025.95
Holcim UK Limited	13/10/2025	Direct Materials	1,035.43
Holcim UK Limited	13/10/2025	Direct Materials	1,044.96
Holcim UK Limited	13/10/2025	Direct Materials	1,077.63
Holcim UK Limited	13/10/2025	Direct Materials	1,078.84
Holcim UK Limited	13/10/2025	Direct Materials	1,132.88
Holcim UK Limited	13/10/2025	Direct Materials	1,134.66
Holcim UK Limited	13/10/2025	Direct Materials	1,143.64
Holcim UK Limited	13/10/2025	Direct Materials	1,148.92
Holcim UK Limited	13/10/2025	Direct Materials	1,282.75
Holcim UK Limited	13/10/2025	Direct Materials	1,312.95
Holcim UK Limited	13/10/2025	Direct Materials	2,245.85
Holcim UK Limited	13/10/2025	Direct Materials	2,274.68
Holcim UK Limited	27/10/2025	Direct Materials	734.21
Holcim UK Limited	27/10/2025	Direct Materials	888.72
Holcim UK Limited	27/10/2025	Direct Materials	940.51
Holcim UK Limited	27/10/2025	Direct Materials	1,049.12
Holcim UK Limited	27/10/2025	Direct Materials	1,050.90
Holcim UK Limited	27/10/2025	Direct Materials	1,205.25
Holcim UK Limited	27/10/2025	Direct Materials	1,223.77
Holcim UK Limited	27/10/2025	Direct Materials	1,226.38
Holcim UK Limited	27/10/2025	Direct Materials	1,261.20
Holcim UK Limited	27/10/2025	Direct Materials	1,487.54
Holcim UK Limited	27/10/2025	Direct Materials	1,651.57
Holcim UK Limited	27/10/2025	Direct Materials	1,654.89
Holcim UK Limited	27/10/2025	Direct Materials	533.75
Holcim UK Limited	27/10/2025	Direct Materials	853.99
Holcim UK Limited	27/10/2025	Direct Materials	902.20
Holcim UK Limited	30/10/2025	Direct Materials	1,108.08
Holcim UK Limited	05/11/2025	Direct Materials	738.66
Holcim UK Limited	05/11/2025	Direct Materials	607.28
Holcim UK Limited	05/11/2025	Direct Materials	642.87
Holcim UK Limited	05/11/2025	Direct Materials	679.73
Holcim UK Limited	05/11/2025	Direct Materials	712.50
Holcim UK Limited	05/11/2025	Direct Materials	808.11
Holcim UK Limited	05/11/2025	Direct Materials	857.15
Holcim UK Limited	05/11/2025	Direct Materials	1,012.14
Holcim UK Limited	05/11/2025	Direct Materials	823.04
Holcim UK Limited	06/11/2025	Direct Materials	697.03
Holcim UK Limited	14/11/2025	Direct Materials	1,212.40
Holcim UK Limited	14/11/2025	Direct Materials	791.03
Holcim UK Limited	14/11/2025	Direct Materials	994.92
The Education Partnership Trust - Parklee Primary School	07/10/2025	Professional Fees	5,920.00
The Education Partnership Trust - Parklee Primary School	11/11/2025	Internal Education Services	6,050.50
Amber Family Limited	28/11/2025	Payments to Voluntary Organisations	1,692.00
Amber Family Limited	28/11/2025	Payments to Voluntary Organisations	5,078.00
Alan Keef Limited	20/11/2025	Repairs & Maintenance (Non CPMF)	31,100.00
Performance In Education Limited	26/11/2025	GF Capital Expenditure	685.00
Performance In Education Limited	26/11/2025	GF Capital Expenditure	1,027.50
Performance In Education Limited	26/11/2025	GF Capital Expenditure	1,027.50
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24

Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Nursing Care	1,016.24
Acorns Care Limited	03/10/2025	Permanent Care	2,840.00
Acorns Care Limited	03/10/2025	Respite Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
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Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,060.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
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Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Respite Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,168.00
Acorns Care Limited	03/10/2025	Permanent Care	3,620.57
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Nursing Care	1,016.24
Acorns Care Limited	31/10/2025	Permanent Care	2,840.00
Acorns Care Limited	31/10/2025	Respite Care	3,060.00
Acorns Care Limited	31/10/2025	Permanent Care	3,060.00
Acorns Care Limited	31/10/2025	Permanent Care	3,060.00
Acorns Care Limited	31/10/2025	Permanent Care	3,060.00
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Acorns Care Limited	31/10/2025	Permanent Care	3,168.00
Acorns Care Limited	31/10/2025	Permanent Care	3,168.00
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Acorns Care Limited	31/10/2025	Permanent Care	3,168.00
Acorns Care Limited	31/10/2025	Permanent Care	3,168.00
Acorns Care Limited	31/10/2025	Permanent Care	3,168.00
Acorns Care Limited	31/10/2025	Respite Care	3,168.00
Acorns Care Limited	31/10/2025	Respite Care	5,901.43
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Nursing Care	1,016.24
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00

Acorns Care Limited	28/11/2025	Respite Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
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Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,060.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
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Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Permanent Care	3,168.00
Acorns Care Limited	28/11/2025	Respite Care	3,168.00
Acorns Care Limited	28/11/2025	Respite Care	3,846.86
Acorns Care Limited	28/11/2025	Nursing Care	5,335.26
Acorns Care Limited	28/11/2025	Nursing Care	6,242.62
Acorns Care Limited	28/11/2025	Permanent Care	11,540.57
Carroll Group Limited	09/10/2025	HRA Capital Expenditure	119,366.03
Carroll Group Limited	20/10/2025	HRA Capital Expenditure	53,317.39
Carroll Group Limited	30/10/2025	HRA Capital Expenditure	162,784.28
A Brilliant Thing CIC	23/10/2025	Professional Fees	10,000.00
Ventro Limited	20/11/2025	Repairs & Maintenance (Non CPMF)	13,726.48
Clare Price T/A Dr Clare McKenna	07/10/2025	Professional Fees	838.00
Clare Price T/A Dr Clare McKenna	10/11/2025	Professional Fees	602.00
Max Associates (Holdings) Limited	14/10/2025	Professional Fees	4,190.00
Geraldine Claire Therapy & Consultancy Ltd	07/10/2025	Professional Fees	1,010.40
BD Short Stays Limited	01/10/2025	Hospitality	750.00
BD Short Stays Limited	22/10/2025	Hospitality	1,450.00
BD Short Stays Limited	05/11/2025	Hospitality	1,450.00
Ingeus UK Limited	08/10/2025	Professional Fees	13,050.00
Amicura Limited - The Glen	31/10/2025	Permanent Care	23,205.47
Amicura Limited - The Glen	28/11/2025	Permanent Care	3,216.60
Mr B S & Mr R S Jones T/A Amadeus	17/10/2025	Permanent Care	21,736.66
A S Construction Services N/W Limited	25/11/2025	Professional Fees	1,000.00
Ribble Steam Railway	30/10/2025	Hired & Contracted Services	4,000.00
Cedars Therapy Limited	23/10/2025	Professional Fees	2,444.00
AJ Sandiford Ltd	12/11/2025	Professional Fees	4,250.00
Proinsight Research Limited	17/11/2025	Professional Fees	1,565.90
Rosslee Construction Limited	07/10/2025	GF Capital Expenditure	62,567.39
Rosslee Construction Limited	13/10/2025	Equipment Furniture & Materials	25,499.88
Rosslee Construction Limited	17/11/2025	GF Capital Expenditure	53,757.97
Selco Estates Limited	06/10/2025	Rent	4,710.00
Selco Estates Limited	29/10/2025	Professional Fees	1,038.46
Selco Estates Limited	04/11/2025	Rent	800.00
Consortium 24 LLP	10/10/2025	Hired & Contracted Services	6,582.00
Consortium 24 LLP	16/10/2025	Equipment Furniture & Materials	3,750.00
Plasloc Ltd	15/10/2025	GF Capital Expenditure	896.40
Plasloc Ltd	12/11/2025	GF Capital Expenditure	926.28
Pressbeau (Beds) Ltd	06/10/2025	Permanent Care	7,085.71
Pressbeau (Beds) Ltd	06/10/2025	Permanent Care	6,857.14
Pressbeau (Beds) Ltd	03/11/2025	Permanent Care	7,085.71
Langtree Care Ltd	03/10/2025	Nursing Care	1,016.24
Langtree Care Ltd	03/10/2025	Nursing Care	1,016.24
Langtree Care Ltd	03/10/2025	Respite Care	1,530.00
Langtree Care Ltd	03/10/2025	Respite Care	1,530.00
Langtree Care Ltd	03/10/2025	Respite Care	3,060.00
Langtree Care Ltd	03/10/2025	Respite Care	3,168.00
Langtree Care Ltd	03/10/2025	Respite Care	3,448.00
Langtree Care Ltd	03/10/2025	Nursing Care	4,319.02
Langtree Care Ltd	31/10/2025	Nursing Care	1,016.24
Langtree Care Ltd	31/10/2025	Nursing Care	1,016.24
Langtree Care Ltd	31/10/2025	Nursing Care	1,016.24
Langtree Care Ltd	31/10/2025	Nursing Care	1,959.89
Langtree Care Ltd	31/10/2025	Nursing Care	2,032.48
Langtree Care Ltd	31/10/2025	Respite Care	3,060.00
Langtree Care Ltd	31/10/2025	Respite Care	3,168.00
Langtree Care Ltd	31/10/2025	Respite Care	3,448.00

Langtree Care Ltd	28/11/2025	Nursing Care	1,016.24
Langtree Care Ltd	28/11/2025	Nursing Care	1,016.24
Langtree Care Ltd	28/11/2025	Nursing Care	1,016.24
Langtree Care Ltd	28/11/2025	Nursing Care	1,016.24
Langtree Care Ltd	28/11/2025	Respite Care	3,060.00
Langtree Care Ltd	28/11/2025	Respite Care	3,168.00
Langtree Care Ltd	28/11/2025	Respite Care	3,448.00
AM Packaging Corporation Ltd	14/10/2025	Agresso Warehouse Control Account	1,514.00
AM Packaging Corporation Ltd	31/10/2025	Equipment Furniture & Materials	1,514.00
DR J S P Charnock T/A A P Smile Care	05/11/2025	Equipment Furniture & Materials	8,300.00
W H Investments Ltd T/A Victoria House Care Home	02/10/2025	Respite Care	3,352.00
W H Investments Ltd T/A Victoria House Care Home	17/10/2025	Respite Care	3,352.00
W H Investments Ltd T/A Victoria House Care Home	06/11/2025	Respite Care	3,352.00
HC One No: 2 Ltd - Sutherland Court	03/10/2025	Permanent Care	4,042.64
HC One No: 2 Ltd - Sutherland Court	31/10/2025	Permanent Care	4,042.64
HC One No: 2 Ltd - Sutherland Court	28/11/2025	Permanent Care	4,042.64
K C Care Homes Ltd	15/10/2025	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	27/10/2025	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	28/11/2025	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	28/11/2025	Payments to Voluntary Organisations	23,000.00
Jon Wright Electrical Ltd	14/11/2025	Professional Fees	1,000.00
Courtyard Care Ltd T/A Swanton Care	02/10/2025	Payments to Voluntary Organisations	28,001.70
Courtyard Care Ltd T/A Swanton Care	11/11/2025	Payments to Voluntary Organisations	28,935.09
Quaker Trading (Manchester & Warrington) Ltd	21/10/2025	Professional Fees	524.17
Quaker Trading (Manchester & Warrington) Ltd	21/10/2025	Professional Fees	650.00
Ultimate Care Ltd T/A Barton Brook Care Home	30/10/2025	Respite Care	2,998.16
Ultimate Care Ltd T/A Barton Brook Care Home	30/10/2025	Respite Care	2,998.16
Ultimate Care Ltd T/A Barton Brook Care Home	30/10/2025	Respite Care	2,998.16
Ultimate Care Ltd T/A Barton Brook Care Home	27/11/2025	Respite Care	2,998.16
Steve Bore Specialist Service Ltd	04/11/2025	Professional Fees	2,916.10
REDACTED	25/11/2025	Professional Fees	600.00
AMW Hydraulic Solutions Ltd t/as Pirtek North West	15/10/2025	Direct Materials	892.96
Wigan Sporting Events Limited	22/10/2025	Equipment Furniture & Materials	900.83
Wigan Sporting Events Limited	10/11/2025	Equipment Furniture & Materials	3,352.92
REDACTED	02/10/2025	Professional Fees	2,400.00
REDACTED	12/11/2025	Professional Fees	2,400.00
Jazz Thompson T/A Jazz It Up Events	16/10/2025	Equipment Furniture & Materials	582.50
REDACTED	22/10/2025	GF Capital Expenditure	2,787.48
Neil Marshall SSAS	22/10/2025	GF Capital Expenditure	13,973.04
Pindy Enterprises Ltd T/A Hazelbrook Christian Nursing Home	03/11/2025	Permanent Care	3,339.14
Pindy Enterprises Ltd T/A Hazelbrook Christian Nursing Home	14/11/2025	Permanent Care	11,525.42
Sian Prince-Jones T/A Ohanna	13/10/2025	Professional Fees	504.00
Bubble Care Group Limited	03/10/2025	Private Domicilliary	1,515.36
Bubble Care Group Limited	07/10/2025	Private Domicilliary	1,928.64
Bubble Care Group Limited	14/10/2025	Private Domicilliary	688.80
Bubble Care Group Limited	10/11/2025	Private Domicilliary	1,928.64
Bubble Care Group Limited	10/11/2025	Private Domicilliary	2,892.96
Hebron House Limited	15/10/2025	Payments to Voluntary Organisations	26,660.00
Barricade Limited	10/11/2025	GF Capital Expenditure	1,080.00
AMS Sanderson Limited	16/10/2025	Equipment Furniture & Materials	8,352.45
Sarah Lee T/A Sarah Lee Exhibition Consultancy	13/10/2025	Equipment Furniture & Materials	3,266.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	12/11/2025	Hired & Contracted Services	3,266.00
REDACTED	20/10/2025	Professional Fees	1,158.75
REDACTED	17/11/2025	Professional Fees	645.75
NSS Maintenance Limited	03/11/2025	GF Capital Expenditure	30,406.00
Gaist Solutions Limited	18/11/2025	GF Capital Expenditure	26,471.20
Emma Jayne Lavin T/A Everyday Lessons	03/10/2025	Equipment Furniture & Materials	935.00
Emma Jayne Lavin T/A Everyday Lessons	08/10/2025	Hired & Contracted Services	660.00
Emma Jayne Lavin T/A Everyday Lessons	27/10/2025	Equipment Furniture & Materials	660.00
Emma Jayne Lavin T/A Everyday Lessons	27/10/2025	Equipment Furniture & Materials	660.00
Emma Jayne Lavin T/A Everyday Lessons	30/10/2025	Hired & Contracted Services	660.00
Emma Jayne Lavin T/A Everyday Lessons	30/10/2025	Hired & Contracted Services	720.00
Kintsugi Therapy	12/11/2025	Grants to External Bodies	1,280.00
Andrew Jolley T/A A J Taxis	13/10/2025	Children's ITU Contractor Costs	1,280.00
Andrew Jolley T/A A J Taxis	06/11/2025	Children's ITU Contractor Costs	1,020.00
Andrew Jolley T/A A J Taxis	06/11/2025	Children's ITU Contractor Costs	1,440.00
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	03/10/2025	Nursing Care	1,016.24
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	31/10/2025	Nursing Care	1,016.24
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	28/11/2025	Nursing Care	1,016.24
WRPS Group Limited	22/10/2025	HRA Capital Expenditure	35,404.96
WRPS Group Limited	11/11/2025	HRA Capital Expenditure	19,286.04
WRPS Group Limited	12/11/2025	HRA Capital Expenditure	29,451.56
The University Of Sussex	28/10/2025	Rent	1,564.16
The University Of Sussex	28/10/2025	Rent	8,457.54
Public-i Group Limited	14/11/2025	Computer Software (Licences & Maintenance)	971.32
University College Birmingham	30/10/2025	Rent	1,636.00

Amber Bee CIC	07/10/2025	Grants to External Bodies	585.00
REDACTED	27/10/2025	Nursery Grant Payments	911.40
Gofal Seibiant Care Limited	07/10/2025	Private Domicilliary	11,869.20
Gofal Seibiant Care Limited	06/11/2025	Private Domicilliary	12,264.84
Frank Rogers (Building Contractors) Ltd	19/11/2025	Professional Fees	3,000.00
Frank Rogers (Building Contractors) Ltd	24/11/2025	Repairs & Maintenance (Non CPMF)	1,863.00
Frank Rogers (Building Contractors) Ltd	26/11/2025	Professional Fees	2,700.00
Frank Rogers (Building Contractors) Ltd	27/11/2025	Professional Fees	2,997.00
Alexandra McConnell T/A Little Willow Childcare	27/10/2025	Nursery Grant Payments	1,822.80
Proaktive Property Management Ltd	07/10/2025	Rent	575.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	4,400.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	03/10/2025	Permanent Care	5,000.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	4,400.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	5,000.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	31/10/2025	Permanent Care	10,880.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00

Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	4,400.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	5,000.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	28/11/2025	Permanent Care	5,440.00
Sakinas Healthcare Ltd	17/11/2025	Private Domicilliary	3,306.24
Footlights Theatre School Ltd	01/10/2025	Professional Fees	1,309.00
KeepMe Ltd	09/10/2025	Computer Software (Licences & Maintenance)	3,000.00
KeepMe Ltd	07/11/2025	Computer Software (Licences & Maintenance)	3,000.00
The Participation People Limited	04/11/2025	Equipment Furniture & Materials	550.00
REDACTED	30/10/2025	Rent	740.00
REDACTED	26/11/2025	Rent	740.00
Dunsters Farm Ltd	11/11/2025	Provisions - Food and Drink	4,779.65
Dunsters Farm Ltd	11/11/2025	Provisions - Food and Drink	6,359.20
Dunsters Farm Ltd	11/11/2025	Provisions - Food and Drink	7,980.98
Dunsters Farm Ltd	11/11/2025	Provisions - Food and Drink	61,359.57
Dunsters Farm Ltd	11/11/2025	Provisions - Food and Drink	80,477.49
Wealden Rehab Ltd	23/10/2025	GF Capital Expenditure	6,253.85
Philip & Kathryn Coffey T/A Finesse	14/10/2025	GF Capital Expenditure	3,307.00
REDACTED	20/10/2025	Professional Fees	577.75
REDACTED	17/11/2025	Professional Fees	580.50
Bay View Childcare Ltd	06/10/2025	Private Education Services	17,451.84
Bay View Childcare Ltd	06/10/2025	Private Education Services	20,406.60
Bay View Childcare Ltd	20/10/2025	Payments to Voluntary Organisations	4,110.23
Bay View Childcare Ltd	31/10/2025	Private Education Services	8,314.92
Bay View Childcare Ltd	31/10/2025	Private Education Services	15,116.00
Bay View Childcare Ltd	31/10/2025	Private Education Services	15,314.88
REDACTED	14/10/2025	Professional Fees	800.00
NRS-UK Limited	06/10/2025	GF Capital Expenditure	1,250.00
NRS-UK Limited	09/10/2025	GF Capital Expenditure	1,322.45
NRS-UK Limited	04/11/2025	GF Capital Expenditure	4,321.40
NRS-UK Limited	11/11/2025	GF Capital Expenditure	3,764.00
NRS-UK Limited	13/11/2025	GF Capital Expenditure	2,550.00
NRS-UK Limited	24/11/2025	GF Capital Expenditure	500.00
NRS-UK Limited	25/11/2025	GF Capital Expenditure	3,698.50
Elite Metal Fabrications Limited	05/11/2025	GF Capital Expenditure	5,037.00
DBA Temporary Fire Detection	23/10/2025	Subcontracted Repairs	1,200.00
DBA Temporary Fire Detection	27/10/2025	Fees & Charges	1,440.00
Chase Services Group Limited	02/10/2025	Premises Security	11,410.88
Chase Services Group Limited	18/11/2025	Premises Security	10,996.88
Chase Services Group Limited	27/11/2025	Premises Security	11,152.13
DR Nicholas Todd Ltd	07/10/2025	Professional Fees	1,344.74
Nexus Planning Limited	11/11/2025	Professional Fees	4,440.00
R & E Accommodation Service	22/10/2025	Rent	1,080.00
Grey Fox Communications & Marketing Limited	10/10/2025	Hired & Contracted Services	2,600.00
Kian Developments Ltd	14/10/2025	Fees & Charges	1,325.00
Harbour Healthcare (North) Ltd T/A St Catherines Care Home	30/10/2025	Respite Care	5,464.29
Cleary & Co Solicitors Limited	03/10/2025	Professional Fees	890.00
Helen Ferneyhough Associates Ltd	15/10/2025	Professional Fees	2,000.00
REDACTED	06/10/2025	Professional Fees	950.00
REDACTED	14/11/2025	Professional Fees	950.00
From The Root Hair & Wellness Limited	02/10/2025	Professional Fees	1,000.00
REDACTED	07/10/2025	Professional Fees	950.00
Rebecca Louise Arends T/A LKM Lettings	17/11/2025	Rent	1,875.00
Epworth Education Trust	07/10/2025	Equipment Furniture & Materials	10,700.00
Layer Landscape Architecture Ltd	25/11/2025	Hired & Contracted Services	6,096.00
Abdul Patel T/A Travel Direct	13/10/2025	Children's ITU Contractor Costs	2,700.00
Abdul Patel T/A Travel Direct	28/10/2025	Children's ITU Contractor Costs	2,430.00
Gems Beauty & Semipermanent Makeup Ltd	15/10/2025	Professional Fees	1,000.00
M C Armstrong & A R Bailey Joint Liquidators of Diamond DCO Two Limited (formerly Lloy	10/10/2025	Equipment Furniture & Materials	2,994.77
M C Armstrong & A R Bailey Joint Liquidators of Diamond DCO Two Limited (formerly Lloy	07/11/2025	Equipment Furniture & Materials	734.11
REDACTED	13/11/2025	Nursery Grant Payments	1,953.00
Medaco Ltd	24/11/2025	Equipment Furniture & Materials	2,268.00
Canning O'Neill Ltd	06/10/2025	Professional Fees	2,370.00
Canning O'Neill Ltd	31/10/2025	Professional Fees	3,273.50
Rundle & Co Limited	24/10/2025	Professional Fees	27,344.01
The Ferntree Support Ltd	09/10/2025	Rent	678.55
The Ferntree Support Ltd	11/11/2025	Rent	4,572.76
Panto In A Day	06/10/2025	Equipment Furniture & Materials	600.00
Pemtaxis Limited	08/10/2025	Payments to Private Contractors	1,760.00
Pemtaxis Limited	06/11/2025	Payments to Private Contractors	1,840.00
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	966.00
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	2,322.00
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	5,904.00

Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	6,912.00
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	9,809.00
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	11,394.50
Pemtaxis Limited	11/11/2025	Children's ITU Contractor Costs	13,788.00
Funday Entertainment Ltd	13/10/2025	Hired & Contracted Services	4,000.00
Prifysgol Aberystwyth University	07/10/2025	Rent	5,000.00
Prifysgol Aberystwyth University	27/11/2025	Rent	2,476.00
Living Developments Limited T/A Elm Tree House	04/11/2025	Respite Care	6,818.71
REDACTED	17/11/2025	Professional Fees	580.50
Ruby Lodge Ltd	15/10/2025	Payments to Voluntary Organisations	28,840.00
Ruby Lodge Ltd	11/11/2025	Payments to Voluntary Organisations	28,840.00
Ruby Lodge Ltd	28/11/2025	Payments to Voluntary Organisations	28,840.00
Exclusive Education Ltd	20/11/2025	Private Education Services	1,300.00
Exclusive Education Ltd	27/11/2025	Private Education Services	1,300.00
EQ Operations Blackburn Ltd	27/10/2025	Respite Care	2,692.86
L.R.L Education Ltd	07/11/2025	Private Education Services	550.00
L.R.L Education Ltd	14/11/2025	Private Education Services	550.00
L.R.L Education Ltd	25/11/2025	Private Education Services	550.00
Dr Grange And Associates Limited	14/10/2025	Professional Fees	3,937.52
Vanti Ltd	11/11/2025	Equipment Furniture & Materials	925.00
Shaws Commercial Laundry Solutions Ltd	30/10/2025	Repairs & Maintenance (Non CPMF)	600.00
Rosgal Ltd	14/10/2025	GF Capital Expenditure	3,255.00
Julia Hardman T/A Helping You Be The Best You Can	21/10/2025	Professional Fees	630.00
Julia Hardman T/A Helping You Be The Best You Can	21/10/2025	Professional Fees	805.00
Effective Security Services Limited	21/10/2025	Premises Security	1,320.00
Effective Security Services Limited	27/10/2025	Premises Security	1,320.00
Effective Security Services Limited	27/10/2025	Premises Security	1,419.00
Effective Security Services Limited	05/11/2025	Premises Security	1,320.00
Effective Security Services Limited	14/11/2025	Premises Security	1,320.00
Effective Security Services Limited	20/11/2025	Premises Security	1,320.00
Professional Development Group Ltd	16/10/2025	Professional Fees	525.00
Anisa Mallu T/A Salon Rouge	28/10/2025	Professional Fees	1,000.00
Military Vs Cancer	21/10/2025	Hired & Contracted Services	1,600.00
REDACTED	24/10/2025	Professional Fees	1,100.00
Mather & Co Ltd	31/10/2025	Hired & Contracted Services	3,333.00
Sumo Services Limited	27/11/2025	GF Capital Expenditure	2,090.00
HD Joinery	23/10/2025	Professional Fees	1,000.00
Nurture Development And Training Limited	04/11/2025	Hired & Contracted Services	1,250.00
Stubshaw Gardens (Woods Lane) Limited	05/11/2025	GF Capital Expenditure	25,000.00
DPS Properties (NW) Ltd	28/10/2025	Rent	1,140.00
Inclusion Expert Ltd	28/10/2025	Professional Fees	1,591.76
Compassion In Action 2	28/10/2025	Equipment Furniture & Materials	500.00
Roe & Co Residential Lettings Limited	10/11/2025	Equipment Furniture & Materials	1,634.61
Onward Group Ltd	07/11/2025	Equipment Furniture & Materials	515.98
Family Hub Friends - The Family Hub at T	12/11/2025	Professional Fees	1,100.00
Formbys Ltd	12/11/2025	Equipment Furniture & Materials	786.00
Hangfast Ltd	25/11/2025	Repairs & Maintenance (Non CPMF)	962.00
Sharon Rutherford T/A Creepy Crawly Show	28/10/2025	Equipment Furniture & Materials	600.00
REDACTED	31/10/2025	Professional Fees	750.00
Health Development Consulting Ltd	14/11/2025	Professional Fees	600.00
Wrexham County Borough Council	03/11/2025	Payments to Voluntary Organisations	37,059.00
Midshires Care Limited	30/10/2025	Private Domicilliary	1,898.70
Midshires Care Limited	10/11/2025	Private Domicilliary	1,530.31
REDACTED	12/11/2025	Professional Fees	1,027.00
REDACTED	31/10/2025	Professional Fees	1,750.00
Hawkley Athletic FC	28/10/2025	Grants to External Bodies	600.00
Kenneth John Cooper T/A The William Ricketts Partnership	30/10/2025	GF Capital Expenditure	675.00
Wigan Foster Carers Association (Wigan FCA)	06/11/2025	Hired & Contracted Services	5,000.00
Taylor Homes Services Limited	17/11/2025	Private Domicilliary	1,130.00
First Choice Day Opportunity	03/11/2025	Private Day Care	630.00
First Choice Day Opportunity	04/11/2025	Private Day Care	560.00
First Choice Day Opportunity	04/11/2025	Private Day Care	700.00
First Choice Day Opportunity	06/11/2025	Private Day Care	700.00
First Choice Day Opportunity	10/11/2025	Private Day Care	560.00
Socotec UK Ltd	05/11/2025	Hired & Contracted Services	6,108.00
Plan It Build It T/A First Choice Extensions Ltd	14/11/2025	Professional Fees	2,000.00
Highfield Nursery School	17/11/2025	Nursery Grant Payments	830.00
Aim4sport	25/11/2025	Education, Training, Exam Fees	650.00
Crompton House Tenants Association	14/11/2025	Equipment Furniture & Materials	500.00
HC-ONE No.1 Ltd T/A Broadoak Manor	31/10/2025	Permanent Care	3,052.00
HC-ONE No.1 Ltd T/A Broadoak Manor	31/10/2025	Respite Care	5,547.43
HC-ONE No.1 Ltd T/A Broadoak Manor	28/11/2025	Permanent Care	3,052.00
HC-ONE No.1 Ltd T/A Broadoak Manor	28/11/2025	Respite Care	3,236.00
Rebekah Beasley T/A Short Supply	17/11/2025	Equipment Furniture & Materials	1,650.00
Kickstart Future Minds CIC	17/11/2025	Grants to External Bodies	500.00
Kickstart Future Minds CIC	17/11/2025	Grants to External Bodies	1,000.00

Martenscroft Nursery School & Childrens Centre	12/11/2025	Nursery Grant Payments	7,980.00
Michael Neumann T/A The Purple Training Company	26/11/2025	Learning and Development	2,850.00
INS Law Ltd	14/11/2025	Professional Fees	2,000.00
INS Law Ltd	19/11/2025	Professional Fees	5,500.00
The Arboricultural Association	17/11/2025	Equipment Furniture & Materials	546.90
Pathway Learning Hub Ltd	17/11/2025	Equipment Furniture & Materials	8,060.00
JK Plumbing & Heating NW Ltd	14/11/2025	Professional Fees	1,000.00
Grove Social Care Limited	11/11/2025	Rent	2,743.92
REDACTED	26/11/2025	Rent	1,815.00
Cube 7 Interiors Limited	12/11/2025	Repairs & Maintenance (Landlord)	2,015.00
Ashton Park Football Club	17/11/2025	Grants to External Bodies	500.00
REDACTED	25/11/2025	Equipment Furniture & Materials	1,354.08
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	3,453.99
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	4,996.62
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	5,037.14
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	7,361.40
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	9,912.10
The Symphony Group PLC	17/11/2025	HRA Capital Expenditure	11,141.50
Slater Electrical Ltd	28/11/2025	GF Capital Expenditure	2,265.46
Your Housing Ltd	27/11/2025	Rent	5,206.68
Mega Property & Management Limited	25/11/2025	Hospitality	1,400.00
ConnectFutures CIC	18/11/2025	Professional Fees	1,350.00
Courmacs Legal Limited	19/11/2025	Professional Fees	588.74
Safety Solutions Training Limited	20/11/2025	Professional Fees	1,400.00
CLOSED - Clinton Associates	14/11/2025	Rent	1,195.00
Oxford Medical Healthcare Limited	25/11/2025	GF Capital Expenditure	752.06
Oxford Medical Healthcare Limited	25/11/2025	GF Capital Expenditure	1,019.00
One Trust Technology Limited	25/11/2025	Hired & Contracted Services	5,790.30
Specialist SEND Group Ltd	19/11/2025	Private Education Services	796.59
Midhurst Clinical Therapeutic Services	25/11/2025	Professional Fees	520.00
Midhurst Clinical Therapeutic Services	25/11/2025	Professional Fees	620.00
Midhurst Clinical Therapeutic Services	25/11/2025	Professional Fees	650.00
Midhurst Clinical Therapeutic Services	25/11/2025	Professional Fees	1,170.00
Bespoke Health & Social Care Ltd	25/11/2025	Private Domicilliary	568.48
Bespoke Health & Social Care Ltd	25/11/2025	Private Domicilliary	6,757.16
Huws Gray Ltd	03/12/2025	Direct Materials	1,028.03
Huws Gray Ltd	03/12/2025	Direct Materials	1,399.48
Huws Gray Ltd	05/12/2025	Direct Materials	1,036.85
Huws Gray Ltd	16/12/2025	Direct Materials	587.32
Huws Gray Ltd	16/12/2025	Direct Materials	540.54
Huws Gray Ltd	16/12/2025	Direct Materials	544.16
Huws Gray Ltd	16/12/2025	Direct Materials	603.20
Huws Gray Ltd	16/12/2025	Direct Materials	869.36
Huws Gray Ltd	16/12/2025	Direct Materials	936.76
Huws Gray Ltd	16/12/2025	Direct Materials	986.38
Huws Gray Ltd	16/12/2025	Direct Materials	1,038.65
Huws Gray Ltd	16/12/2025	Direct Materials	1,075.65
Huws Gray Ltd	15/01/2026	Direct Materials	927.75
Huws Gray Ltd	20/01/2026	Direct Materials	555.43
Huws Gray Ltd	21/01/2026	Direct Materials	786.40
Huws Gray Ltd	26/01/2026	Direct Materials	1,972.94
Huws Gray Ltd	26/01/2026	Direct Materials	546.35
Huws Gray Ltd	26/01/2026	Direct Materials	916.11
Huws Gray Ltd	29/01/2026	Direct Materials	1,003.10
Adult Community Education (Wigan) Ltd	19/12/2025	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	19/12/2025	Private Day Care	9,003.80
Adult Community Education (Wigan) Ltd	19/01/2026	Private Day Care	831.12
Adult Community Education (Wigan) Ltd	19/01/2026	Private Day Care	9,003.80
Age UK Wigan Borough	01/12/2025	Subcontracted Repairs	2,050.08
Age UK Wigan Borough	08/12/2025	Subcontracted Repairs	1,543.75
Age UK Wigan Borough	08/12/2025	Subcontracted Repairs	1,897.55
Age UK Wigan Borough	05/01/2026	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	08/01/2026	Subcontracted Repairs	2,471.65
Age UK Wigan Borough	19/01/2026	Payments to Private Contractors	5,555.58
Age UK Wigan Borough	20/01/2026	Subcontracted Repairs	524.75
Age UK Wigan Borough	20/01/2026	Subcontracted Repairs	1,784.80
Age UK Wigan Borough	20/01/2026	Subcontracted Repairs	2,044.55
Age UK Wigan Borough	20/01/2026	Subcontracted Repairs	2,243.73
Age UK Wigan Borough	21/01/2026	Subcontracted Repairs	962.25
Age UK Wigan Borough	21/01/2026	Subcontracted Repairs	1,608.95
Age UK Wigan Borough	29/01/2026	Subcontracted Repairs	1,484.30
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24

Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Nursing Care	1,016.24
Appleby Court Nursing Home	19/12/2025	Permanent Care	8,507.29
Appleby Court Nursing Home	19/12/2025	Permanent Care	8,507.29
Appleby Court Nursing Home	19/12/2025	Respite Care	8,507.29
Appleby Court Nursing Home	19/12/2025	Respite Care	8,507.29
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Permanent Care	11,421.43
Appleby Court Nursing Home	19/12/2025	Respite Care	11,620.00
Appleby Court Nursing Home	19/12/2025	Respite Care	11,735.72
Appleby Court Nursing Home	19/12/2025	Respite Care	17,337.14
Appleby Court Nursing Home	19/12/2025	Respite Care	17,700.00
Appleby Court Nursing Home	19/12/2025	Permanent Care	19,220.00
Appleby Court Nursing Home	19/12/2025	Permanent Care	19,220.00
Appleby Court Nursing Home	19/12/2025	Permanent Care	19,220.00
Appleby Court Nursing Home	19/12/2025	Permanent Care	19,220.00
Appleby Court Nursing Home	19/12/2025	Permanent Care	22,335.71
Appleby Court Nursing Home	19/12/2025	Permanent Care	42,985.71
Appleby Court Nursing Home	19/12/2025	Permanent Care	62,932.21
Appleby Court Nursing Home	19/12/2025	Permanent Care	99,878.57
Appleby Court Nursing Home	19/12/2025	Permanent Care	99,878.57
Appleby Court Nursing Home	19/12/2025	Permanent Care	123,478.57
Appleby Court Nursing Home	19/12/2025	Permanent Care	123,478.57
Appleby Court Nursing Home	19/12/2025	Permanent Care	123,478.57
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Nursing Care	1,016.24
Appleby Court Nursing Home	23/01/2026	Permanent Care	6,014.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Respite Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Respite Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Respite Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	11,800.00
Appleby Court Nursing Home	23/01/2026	Respite Care	11,840.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	12,028.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	12,028.00
Appleby Court Nursing Home	23/01/2026	Respite Care	12,028.00
Appleby Court Nursing Home	23/01/2026	Permanent Care	98,801.43
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,060.00
Ashwood Residential Home	19/12/2025	Permanent Care	3,388.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00

Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,060.00
Ashwood Residential Home	23/01/2026	Permanent Care	3,388.00
Ashwood Residential Home	23/01/2026	Respite Care	3,497.14
ABC Private Day Nursery	12/01/2026	Nursery Grant Payments	94,211.04
The Avenue Private Day Nursery	03/12/2025	Nursery Grant Payments	762.30
The Avenue Private Day Nursery	06/01/2026	Nursery Grant Payments	66,396.00
Autism Initiatives	18/12/2025	Payments to Private Contractors	13,493.40
Autism Initiatives	19/12/2025	Payments to Private Contractors	13,261.80
Autism Initiatives	19/12/2025	Private Day Care	3,462.10
Autism Initiatives	22/12/2025	Private Day Care	4,355.48
Autism Initiatives	29/01/2026	Private Day Care	3,462.10
Autism Initiatives	29/01/2026	Private Day Care	4,355.48
ABC Castle Nursery	03/12/2025	Nursery Grant Payments	831.60
ABC Castle Nursery	12/01/2026	Nursery Grant Payments	82,721.76
Airborne Environmental Consultants Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	560.17
Airborne Environmental Consultants Ltd	22/01/2026	GF Capital Expenditure	558.99
Airborne Environmental Consultants Ltd	27/01/2026	GF Capital Expenditure	3,598.37
Airborne Environmental Consultants Ltd	29/01/2026	GF Capital Expenditure	611.99
Airborne Environmental Consultants Ltd	30/01/2026	GF Capital Expenditure	551.12
APSE	05/12/2025	Equipment Furniture & Materials	2,080.00
Ricardo-AEA Ltd	21/01/2026	Equipment Furniture & Materials	1,650.00
Ricardo-AEA Ltd	29/01/2026	Equipment Furniture & Materials	1,505.00
Aidapt Bathrooms Ltd	04/12/2025	GF Capital Expenditure	2,342.50
Aidapt Bathrooms Ltd	09/12/2025	GF Capital Expenditure	2,090.00
Aidapt Bathrooms Ltd	15/12/2025	GF Capital Expenditure	600.00
Aidapt Bathrooms Ltd	15/12/2025	GF Capital Expenditure	1,520.00
Aidapt Bathrooms Ltd	15/12/2025	GF Capital Expenditure	2,700.00
Aidapt Bathrooms Ltd	07/01/2026	GF Capital Expenditure	1,700.00
Aidapt Bathrooms Ltd	15/01/2026	GF Capital Expenditure	3,960.00
Aidapt Bathrooms Ltd	15/01/2026	GF Capital Expenditure	4,202.00
Aidapt Bathrooms Ltd	16/01/2026	GF Capital Expenditure	1,440.00
Aidapt Bathrooms Ltd	16/01/2026	GF Capital Expenditure	4,150.00
AON UK Ltd	05/01/2026	External Insurance Premiums	14,192.48
AON UK Ltd	21/01/2026	External Insurance Premiums	17,787.53
A.G.S. Tech Ltd	04/12/2025	HRA Capital Expenditure	660.00
A.G.S. Tech Ltd	09/12/2025	HRA Day to Day Responsive Repairs	1,231.62
A.G.S. Tech Ltd	09/12/2025	HRA Day to Day Responsive Repairs	4,261.50
A.G.S. Tech Ltd	11/12/2025	HRA Programmed Works	10,421.84
A.G.S. Tech Ltd	19/12/2025	HRA Day to Day Responsive Repairs	2,754.02
A.G.S. Tech Ltd	20/01/2026	HRA Programmed Works	9,536.25
A.G.S. Tech Ltd	22/01/2026	HRA Day to Day Responsive Repairs	527.99
A.G.S. Tech Ltd	22/01/2026	HRA Day to Day Responsive Repairs	567.00
A.G.S. Tech Ltd	22/01/2026	HRA Day to Day Responsive Repairs	655.50
A.G.S. Tech Ltd	27/01/2026	HRA Programmed Works	9,417.77
A.G.S. Tech Ltd	27/01/2026	HRA Programmed Works	9,592.42
A.G.S. Tech Ltd	28/01/2026	Broadband	1,704.96
Ashton Mini Travel Ltd	16/12/2025	Payments to Private Contractors	1,300.00
Ashton Mini Travel Ltd	22/12/2025	Payments to Private Contractors	975.00
Atherton Pre-School	03/12/2025	Nursery Grant Payments	1,658.25
JLA Limited	17/12/2025	Repairs & Maintenance (Non CPMF)	674.69
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	541.20
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	746.20
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	583.00
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	641.80
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	759.40
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	779.00
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	818.20
Bithell's Waste Management LTD	08/12/2025	Waste and Recycling	924.60
Bithell's Waste Management LTD	10/12/2025	Waste and Recycling	1,355.32
Bithell's Waste Management LTD	11/12/2025	Waste and Recycling	535.50
Bithell's Waste Management LTD	11/12/2025	Refuse Collection	715.80
Bithell's Waste Management LTD	12/12/2025	Refuse Collection	522.60
Bithell's Waste Management LTD	15/12/2025	Refuse Collection	1,231.06
Bithell's Waste Management LTD	09/01/2026	Refuse Collection	606.60
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	535.40
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	591.60
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	697.80
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	725.80

Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	781.80
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	784.60
Bithell's Waste Management LTD	13/01/2026	Waste and Recycling	843.40
Bithell's Waste Management LTD	14/01/2026	Waste and Recycling	1,320.44
Bithell's Waste Management LTD	21/01/2026	Waste and Recycling	2,435.72
Bithell's Waste Management LTD	22/01/2026	Refuse Collection	819.04
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	510.20
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	636.20
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	720.20
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	742.60
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	742.60
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	773.40
Bithell's Waste Management LTD	22/01/2026	Waste and Recycling	991.80
D.I.A.S.	04/12/2025	Professional Fees	33,333.33
D.I.A.S.	09/01/2026	Professional Fees	33,333.33
Crown Oil Limited	18/12/2025	Other Fuel	756.00
Crown Oil Limited	18/12/2025	Other Fuel	915.90
Crown Oil Limited	18/12/2025	Other Fuel	966.05
Crown Oil Limited	26/01/2026	Other Fuel	688.05
Crown Oil Limited	26/01/2026	Other Fuel	1,145.69
Transport for Greater Manchester	12/12/2025	Professional Fees	2,226.80
Transport for Greater Manchester	15/12/2025	GF Capital Expenditure	7,527.20
Transport for Greater Manchester	19/12/2025	Highways Maintenance	854.00
Transport for Greater Manchester	19/12/2025	Highways Maintenance	854.00
Transport for Greater Manchester	19/12/2025	GF Capital Expenditure	2,775.00
P R Lloyd	09/12/2025	Children's ITU Contractor Costs	2,400.00
P R Lloyd	09/12/2025	Children's ITU Contractor Costs	2,400.00
P R Lloyd	20/01/2026	Children's ITU Contractor Costs	1,800.00
P R Lloyd	20/01/2026	Children's ITU Contractor Costs	1,800.00
Tyldesley Primary School	15/01/2026	Internal Education Services	2,307.00
Fred Longworth High School	02/12/2025	Internal Education Services	3,942.00
Fred Longworth High School	22/12/2025	Internal Education Services	1,792.00
Fred Longworth High School	15/01/2026	Internal Education Services	1,022.00
K J Lines	15/12/2025	Highways Maintenance	514.50
K J Lines	15/12/2025	Highways Maintenance	797.38
K J Lines	15/12/2025	Subcontracted Repairs	2,077.31
K J Lines	15/12/2025	Highways Maintenance	2,276.48
K J Lines	15/12/2025	Highways Maintenance	630.20
K J Lines	15/12/2025	Highways Maintenance	741.74
K J Lines	15/12/2025	Highways Maintenance	856.60
K J Lines	15/12/2025	Highways Maintenance	1,326.19
K J Lines	15/12/2025	Subcontracted Repairs	2,979.83
K J Lines	15/12/2025	Subcontracted Repairs	5,142.77
K J Lines	19/01/2026	Subcontracted Repairs	4,141.61
K J Lines	19/01/2026	Subcontracted Repairs	4,420.80
K J Lines	21/01/2026	Subcontracted Repairs	588.98
K J Lines	21/01/2026	Subcontracted Repairs	1,919.19
K J Lines	21/01/2026	Subcontracted Repairs	2,418.59
K J Lines	21/01/2026	Highways Maintenance	2,823.83
K J Lines	21/01/2026	Subcontracted Repairs	2,937.81
K J Lines	21/01/2026	Subcontracted Repairs	3,767.45
K J Lines	21/01/2026	Subcontracted Repairs	7,021.75
K J Lines	21/01/2026	Subcontracted Repairs	8,346.13
K J Lines	22/01/2026	Highways Maintenance	620.67
K J Lines	22/01/2026	Highways Maintenance	1,084.96
K J Lines	22/01/2026	Highways Maintenance	1,165.54
Bolton Council	16/12/2025	Children's ITU Petrol Reimbursements	7,181.00
Bolton Council	29/01/2026	Payments to Other Local Authorities	1,590.00
Bolton Council	29/01/2026	Payments to Other Local Authorities	2,120.00
Bolton Council	29/01/2026	Professional Fees	8,450.00
Royal Mail Group Ltd	03/12/2025	Postages	27,399.90
Royal Mail Group Ltd	05/12/2025	Postages	17,260.03
Royal Mail Group Ltd	11/12/2025	Postages	9,196.60
Royal Mail Group Ltd	22/12/2025	Postages	13,919.29
Royal Mail Group Ltd	07/01/2026	Postages	4,806.33
Royal Mail Group Ltd	08/01/2026	Postages	12,549.12
Royal Mail Group Ltd	19/01/2026	Postages	14,962.21
Royal Mail Group Ltd	21/01/2026	Postages	18,541.69
Stockdales	19/12/2025	Permanent Care	11,068.00
Stockdales	23/01/2026	Permanent Care	11,068.00
Tarmac Trading Limited	09/12/2025	GF Capital Expenditure	35,937.18
Tarmac Trading Limited	09/12/2025	GF Capital Expenditure	36,720.99
Tarmac Trading Limited	09/12/2025	GF Capital Expenditure	59,943.76
Tarmac Trading Limited	09/12/2025	GF Capital Expenditure	187,425.78
Tarmac Trading Limited	21/01/2026	GF Capital Expenditure	23,524.75
Tarmac Trading Limited	21/01/2026	GF Capital Expenditure	29,099.87

Broxap Ltd	26/01/2026	GF Capital Expenditure	1,496.00
Blair House	19/12/2025	Permanent Care	3,465.88
Blair House	19/12/2025	Permanent Care	3,465.88
Blair House	23/01/2026	Permanent Care	3,465.88
Blair House	23/01/2026	Permanent Care	3,465.88
B J McNamee Limited	01/12/2025	Subcontracted Repairs	8,388.98
B J McNamee Limited	01/12/2025	Subcontracted Repairs	14,391.56
B J McNamee Limited	01/12/2025	Subcontracted Repairs	14,814.77
B J McNamee Limited	03/12/2025	Subcontracted Repairs	8,249.33
B J McNamee Limited	08/12/2025	Subcontracted Repairs	680.00
B J McNamee Limited	08/12/2025	Subcontracted Repairs	780.00
B J McNamee Limited	08/12/2025	Subcontracted Repairs	1,850.00
B J McNamee Limited	08/12/2025	Subcontracted Repairs	3,323.25
B J McNamee Limited	08/12/2025	Subcontracted Repairs	5,036.85
B J McNamee Limited	08/12/2025	Subcontracted Repairs	5,583.38
B J McNamee Limited	08/12/2025	Subcontracted Repairs	7,400.00
B J McNamee Limited	08/12/2025	Subcontracted Repairs	8,678.04
B J McNamee Limited	08/01/2026	Subcontracted Repairs	992.25
B J McNamee Limited	08/01/2026	Subcontracted Repairs	6,339.38
B J McNamee Limited	08/01/2026	Subcontracted Repairs	6,445.95
B J McNamee Limited	08/01/2026	Subcontracted Repairs	7,431.38
B J McNamee Limited	08/01/2026	Subcontracted Repairs	8,349.08
B J McNamee Limited	08/01/2026	Subcontracted Repairs	8,510.00
B J McNamee Limited	08/01/2026	Subcontracted Repairs	9,142.35
B J McNamee Limited	08/01/2026	Subcontracted Repairs	9,917.25
B J McNamee Limited	08/01/2026	Subcontracted Repairs	11,123.70
B J McNamee Limited	15/01/2026	Subcontracted Repairs	7,167.83
B J McNamee Limited	15/01/2026	Subcontracted Repairs	8,131.73
B J McNamee Limited	19/01/2026	Subcontracted Repairs	7,850.33
B J McNamee Limited	21/01/2026	Subcontracted Repairs	661.50
B J McNamee Limited	21/01/2026	Subcontracted Repairs	1,147.13
B J McNamee Limited	21/01/2026	Subcontracted Repairs	4,039.88
B J McNamee Limited	21/01/2026	Subcontracted Repairs	7,693.88
B J McNamee Limited	21/01/2026	Subcontracted Repairs	8,538.60
B J McNamee Limited	21/01/2026	Subcontracted Repairs	10,258.19
B J McNamee Limited	29/01/2026	Subcontracted Repairs	5,207.48
B J McNamee Limited	29/01/2026	Subcontracted Repairs	8,029.88
B J McNamee Limited	29/01/2026	Subcontracted Repairs	8,887.73
B J McNamee Limited	29/01/2026	Subcontracted Repairs	12,573.49
Making Space	09/12/2025	Payments to Private Contractors	3,019.79
Making Space	09/12/2025	Payments to Private Contractors	3,019.79
Making Space	15/12/2025	Payments to Private Contractors	2,517.44
Making Space	16/12/2025	Professional Fees	1,913.09
Making Space	16/12/2025	Professional Fees	2,178.14
Making Space	16/12/2025	Professional Fees	2,324.97
Making Space	16/12/2025	Professional Fees	2,547.59
Making Space	19/12/2025	Professional Fees	2,087.87
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Respite Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
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Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00

Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,060.00
Making Space	19/12/2025	Permanent Care	3,236.00
Making Space	19/12/2025	Respite Care	6,447.86
Making Space	23/12/2025	Payments to Private Contractors	3,019.79
Making Space	13/01/2026	Payments to Private Contractors	2,517.44
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Respite Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,060.00
Making Space	23/01/2026	Permanent Care	3,236.00
Making Space	23/01/2026	Permanent Care	6,885.00
Making Space	27/01/2026	Professional Fees	2,197.69
Making Space	27/01/2026	Professional Fees	2,203.80
Making Space	27/01/2026	Professional Fees	2,374.39
Pro Care Shower and Bathroom Centre Ltd	01/12/2025	Direct Materials	871.64
Pro Care Shower and Bathroom Centre Ltd	02/12/2025	Direct Materials	765.57
Pro Care Shower and Bathroom Centre Ltd	09/12/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	09/12/2025	Direct Materials	666.32
Pro Care Shower and Bathroom Centre Ltd	09/12/2025	Direct Materials	689.02
Pro Care Shower and Bathroom Centre Ltd	15/12/2025	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	16/12/2025	Direct Materials	505.05
Pro Care Shower and Bathroom Centre Ltd	16/12/2025	Direct Materials	646.71
Pro Care Shower and Bathroom Centre Ltd	18/12/2025	Direct Materials	622.72
Pro Care Shower and Bathroom Centre Ltd	19/12/2025	Agresso Warehouse Control Account	1,152.28
Pro Care Shower and Bathroom Centre Ltd	19/12/2025	Agresso Warehouse Control Account	1,152.28
Pro Care Shower and Bathroom Centre Ltd	12/01/2026	Agresso Warehouse Control Account	1,186.84
Pro Care Shower and Bathroom Centre Ltd	13/01/2026	Direct Materials	609.00
Pro Care Shower and Bathroom Centre Ltd	13/01/2026	Direct Materials	780.02
Pro Care Shower and Bathroom Centre Ltd	19/01/2026	Direct Materials	1,396.92
Pro Care Shower and Bathroom Centre Ltd	20/01/2026	Direct Materials	2,005.54
Pro Care Shower and Bathroom Centre Ltd	21/01/2026	Direct Materials	1,606.65
Pro Care Shower and Bathroom Centre Ltd	22/01/2026	Agresso Warehouse Control Account	1,483.55
Pro Care Shower and Bathroom Centre Ltd	28/01/2026	Agresso Warehouse Control Account	1,186.84
Pro Care Shower and Bathroom Centre Ltd	29/01/2026	Direct Materials	680.35
Pro Care Shower and Bathroom Centre Ltd	29/01/2026	Direct Materials	1,013.61
Ambiflex Ltd	10/12/2025	HRA Day to Day Responsive Repairs	561.00
Ambiflex Ltd	10/12/2025	Repairs & Maintenance (Landlord)	780.00
Ambiflex Ltd	17/12/2025	Repairs & Maintenance (Landlord)	3,119.00
Ambiflex Ltd	14/01/2026	Repairs & Maintenance (Landlord)	3,554.00
Busy Bees Ltd - Just Learning	12/01/2026	Nursery Grant Payments	223,081.13
PHS Group plc	01/12/2025	Hired & Contracted Services	1,231.49
PHS Group plc	13/01/2026	Hired & Contracted Services	1,279.20
PHS Group plc	13/01/2026	Hired & Contracted Services	2,227.94
PHS Group plc	13/01/2026	Hired & Contracted Services	538.63
PHS Group plc	13/01/2026	Hired & Contracted Services	517.14
PHS Group plc	14/01/2026	Cleaning & Domestic Supplies	891.41
PHS Group plc	14/01/2026	Other Equipment & Hygiene Bins	1,667.07
PHS Group plc	15/01/2026	Hired & Contracted Services	1,260.26
PHS Group plc	23/01/2026	Hired & Contracted Services	1,267.92
Tameside Council	16/12/2025	Equipment Furniture & Materials	31,104.00

Tameside Council	23/01/2026	Hired & Contracted Services	2,765.00
Tameside Council	23/01/2026	Hired & Contracted Services	3,074.00
Heathcoates Care Ltd (florence House)	19/12/2025	Permanent Care	21,938.00
JLA Total Care Ltd	21/01/2026	Hired & Contracted Services	1,057.29
M & D Cleaning Supplies Ltd	07/01/2026	Cleaning & Domestic Supplies	543.30
M & D Cleaning Supplies Ltd	07/01/2026	Cleaning & Domestic Supplies	543.30
M & D Cleaning Supplies Ltd	07/01/2026	Cleaning & Domestic Supplies	748.05
M & D Cleaning Supplies Ltd	07/01/2026	Cleaning & Domestic Supplies	905.50
E & J Prescott - Lock and Key Centre	01/12/2025	Direct Materials	630.63
E & J Prescott - Lock and Key Centre	02/12/2025	Agresso Warehouse Control Account	589.90
E & J Prescott - Lock and Key Centre	02/12/2025	Agresso Warehouse Control Account	886.80
E & J Prescott - Lock and Key Centre	02/12/2025	Agresso Warehouse Control Account	1,374.00
E & J Prescott - Lock and Key Centre	09/12/2025	Direct Materials	538.38
E & J Prescott - Lock and Key Centre	09/12/2025	Direct Materials	560.34
E & J Prescott - Lock and Key Centre	19/12/2025	Repairs To Equipment	633.78
E & J Prescott - Lock and Key Centre	15/01/2026	Direct Materials	620.50
Xerox (UK) Ltd	04/12/2025	Professional Fees	2,333.50
Xerox (UK) Ltd	10/12/2025	Reprographics	8,909.20
Xerox (UK) Ltd	10/12/2025	Reprographics	12,217.84
Xerox (UK) Ltd	10/12/2025	Reprographics	80,484.06
Xerox (UK) Ltd	15/01/2026	Reprographics	9,414.55
Xerox (UK) Ltd	15/01/2026	Reprographics	61,824.36
Xerox (UK) Ltd	19/01/2026	Reprographics	47,608.00
F G Rowland Ltd	03/12/2025	Equipment Hire	1,417.00
F G Rowland Ltd	04/12/2025	Equipment Hire	1,417.00
F G Rowland Ltd	04/12/2025	Equipment Hire	1,417.00
F G Rowland Ltd	07/01/2026	Equipment Hire	1,417.00
F G Rowland Ltd	07/01/2026	Equipment Hire	1,417.00
F G Rowland Ltd	07/01/2026	Equipment Hire	1,417.00
Stepping Stones	19/12/2025	Permanent Care	5,068.08
Stepping Stones	23/01/2026	Permanent Care	5,068.08
United Response	09/12/2025	Payments to Private Contractors	13,819.44
United Response	23/12/2025	Payments to Private Contractors	13,819.44
United Response	26/01/2026	Payments to Private Contractors	3,952.80
Vaisala Limited	27/01/2026	Subcontracted Repairs	11,090.00
Pooles Domestics	02/12/2025	Furnished Accomodation	658.14
Pooles Domestics	08/12/2025	Furnished Accomodation	644.84
Pooles Domestics	16/12/2025	Grants to External Bodies	524.84
Pooles Domestics	18/12/2025	Furnished Accomodation	628.97
Pooles Domestics	05/01/2026	Furnished Accomodation	656.58
Pooles Domestics	08/01/2026	Furnished Accomodation	583.06
Pooles Domestics	08/01/2026	Grants to External Bodies	566.51
Pooles Domestics	08/01/2026	Grants to External Bodies	574.13
Academy Lifts Ltd	10/12/2025	Aids and Adaptations	503.86
Academy Lifts Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	566.28
Academy Lifts Ltd	10/12/2025	Aids and Adaptations	715.03
Academy Lifts Ltd	10/12/2025	Aids and Adaptations	934.91
Academy Lifts Ltd	10/12/2025	Aids and Adaptations	1,016.93
Academy Lifts Ltd	28/01/2026	Repairs & Maintenance (Non CPMF)	607.83
Heron Day Nursery	03/12/2025	Nursery Grant Payments	1,108.80
Heron Day Nursery	10/12/2025	Private Day Care	1,904.00
Heron Day Nursery	12/01/2026	Nursery Grant Payments	130,431.84
Joinery Stockists LTD	01/12/2025	Direct Materials	605.00
Civica Uk Ltd	05/12/2025	Computer Equipment	6,000.00
Civica Uk Ltd	08/12/2025	Hired & Contracted Services	21,663.00
Civica Uk Ltd	08/12/2025	Computer Software (Licences & Maintenance)	48,300.00
Civica Uk Ltd	06/01/2026	Computer Software (Licences & Maintenance)	3,209.46
Civica Uk Ltd	06/01/2026	Computer Software (Licences & Maintenance)	16,116.27
Civica Uk Ltd	06/01/2026	Computer Software (Licences & Maintenance)	73,971.34
Civica Uk Ltd	14/01/2026	Computer Software (Licences & Maintenance)	20,028.00
Rosefox Paper Ltd	15/12/2025	Consumable Materials	586.00
F R Sharrock Ltd	22/12/2025	GF Capital Expenditure	43,980.00
F R Sharrock Ltd	29/01/2026	Direct Materials	716.00
F R Sharrock Ltd	29/01/2026	Vehicle and Plant Hire	4,040.00
Starbrite Nursery	12/01/2026	Nursery Grant Payments	52,784.16
Portman Doors Ltd	15/12/2025	Subcontracted Repairs	703.00
Portman Doors Ltd	15/12/2025	Subcontracted Repairs	762.00
Portman Doors Ltd	07/01/2026	Subcontracted Repairs	653.00
Brabbin & Rudd Ltd	02/12/2025	Agresso Warehouse Control Account	593.10
Brabbin & Rudd Ltd	02/12/2025	Agresso Warehouse Control Account	593.10
Brabbin & Rudd Ltd	27/01/2026	Agresso Warehouse Control Account	593.10
Brooklands Childcare Ltd	12/01/2026	Nursery Grant Payments	71,852.88
Brooklands Childcare Ltd	12/01/2026	Nursery Grant Payments	134,037.20
Brooklands Childcare Ltd	12/01/2026	Nursery Grant Payments	228,927.60
Brooklands Childcare Ltd	22/01/2026	Nursery Grant Payments	900.00
Howdens Joinery Co.	16/12/2025	Agresso Warehouse Control Account	806.40

Howdens Joinery Co.	17/12/2025	Agresso Warehouse Control Account	1,612.80
Howdens Joinery Co.	05/01/2026	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	13/01/2026	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	14/01/2026	Agresso Warehouse Control Account	806.40
Howdens Joinery Co.	28/01/2026	Agresso Warehouse Control Account	1,612.80
Myerscough College	09/12/2025	Private Education Services	910.00
Moston Grange N.H.	19/12/2025	Permanent Care	8,804.00
Moston Grange N.H.	23/01/2026	Permanent Care	8,804.00
Sunny Bank Prs Ltd	19/12/2025	Permanent Care	3,201.76
Sunny Bank Prs Ltd	23/01/2026	Permanent Care	3,201.76
Orion Crown Ltd T/A Welch Mill Carpets	01/12/2025	Furnished Accomodation	1,120.00
Orion Crown Ltd T/A Welch Mill Carpets	05/12/2025	Equipment Furniture & Materials	520.00
Orion Crown Ltd T/A Welch Mill Carpets	10/12/2025	Furnished Accomodation	590.00
Orion Crown Ltd T/A Welch Mill Carpets	15/12/2025	Equipment Furniture & Materials	1,075.00
Orion Crown Ltd T/A Welch Mill Carpets	15/12/2025	Equipment Furniture & Materials	1,250.00
Orion Crown Ltd T/A Welch Mill Carpets	15/12/2025	Equipment Furniture & Materials	924.00
Orion Crown Ltd T/A Welch Mill Carpets	15/12/2025	Furnished Accomodation	1,404.00
Orion Crown Ltd T/A Welch Mill Carpets	05/01/2026	Furnished Accomodation	1,735.00
Orion Crown Ltd T/A Welch Mill Carpets	13/01/2026	Equipment Furniture & Materials	519.00
Orion Crown Ltd T/A Welch Mill Carpets	15/01/2026	Equipment Furniture & Materials	1,985.00
Orion Crown Ltd T/A Welch Mill Carpets	16/01/2026	Equipment Furniture & Materials	699.00
Orion Crown Ltd T/A Welch Mill Carpets	22/01/2026	Professional Fees	895.00
Orion Crown Ltd T/A Welch Mill Carpets	27/01/2026	Equipment Furniture & Materials	775.00
Orion Crown Ltd T/A Welch Mill Carpets	27/01/2026	Equipment Furniture & Materials	945.00
Orion Crown Ltd T/A Welch Mill Carpets	27/01/2026	Equipment Furniture & Materials	979.00
Young Persons' Centre	03/12/2025	Nursery Grant Payments	1,752.30
Young Persons' Centre	16/12/2025	Private Day Care	3,825.00
Young Persons' Centre	12/01/2026	Nursery Grant Payments	70,979.04
Young Persons' Centre	22/01/2026	Nursery Grant Payments	1,965.00
Young Persons' Centre	22/01/2026	Professional Fees	1,040.00
A Connolly Limited	02/12/2025	HRA Capital Expenditure	180,711.30
A Connolly Limited	18/12/2025	HRA Programmed Works	20,000.64
A Connolly Limited	18/12/2025	HRA Programmed Works	172,121.62
A Connolly Limited	05/01/2026	HRA Capital Expenditure	469,353.05
British Gas Trading Ltd	21/01/2026	Gas	1,335.41
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,700.80
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,993.60
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,222.90
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,518.38
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,583.17
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,620.16
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	12/12/2025	Payments to Voluntary Organisations	9,742.80
Fostering Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	3,427.96
Fostering Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	3,664.98
Fostering Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	5,535.00
Fostering Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	7,244.70
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	4,871.40
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	1,996.80
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	2,023.42
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,635.66
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,740.83
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,787.15
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,824.16
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	5,719.50
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	7,486.19
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	10,067.56
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,330.33
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,542.22
Fostering Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	3,702.61
IAS (Services) Limited	10/12/2025	Private Domicilliary	922.12
IAS (Services) Limited	10/12/2025	Private Domicilliary	973.75
IAS (Services) Limited	10/12/2025	Private Domicilliary	1,768.13
IAS (Services) Limited	10/12/2025	Private Domicilliary	2,255.00
IAS (Services) Limited	10/12/2025	Private Domicilliary	3,423.50
IAS (Services) Limited	10/12/2025	Private Domicilliary	16,150.13
IAS (Services) Limited	12/12/2025	Private Domicilliary	973.75
IAS (Services) Limited	12/12/2025	Private Domicilliary	1,106.62
IAS (Services) Limited	12/12/2025	Private Domicilliary	1,435.00
IAS (Services) Limited	12/12/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	12/12/2025	Private Domicilliary	1,768.13
IAS (Services) Limited	12/12/2025	Private Domicilliary	3,659.25
IAS (Services) Limited	12/12/2025	Private Domicilliary	16,985.51

IAS (Services) Limited	16/12/2025	Private Day Care	1,016.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	691.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	705.88
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	777.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	864.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,036.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,050.56
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,166.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,209.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,296.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,468.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,555.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,641.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,728.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,814.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	1,987.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	2,052.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	2,073.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	2,289.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	2,376.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	2,570.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,024.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,110.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,456.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,542.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	3,628.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	4,579.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,184.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,211.52
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,270.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,356.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,467.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	5,467.89
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	6,048.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	6,557.44
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	7,673.92
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	7,862.40
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	8,164.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	9,720.00
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	11,491.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	12,800.96
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	13,953.60
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	14,515.20
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	15,522.64
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	16,588.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	21,340.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	21,772.80
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	25,997.96
IAS (Services) Limited	18/12/2025	Payments to Private Contractors	111,173.04
IAS (Services) Limited	22/12/2025	Private Domicilliary	973.75
IAS (Services) Limited	22/12/2025	Private Domicilliary	973.75
IAS (Services) Limited	22/12/2025	Private Domicilliary	988.74
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,004.10
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,189.00
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,189.00
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,537.50
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,763.00
IAS (Services) Limited	22/12/2025	Private Domicilliary	1,768.13
IAS (Services) Limited	22/12/2025	Private Domicilliary	2,870.00
IAS (Services) Limited	22/12/2025	Private Domicilliary	3,423.50
IAS (Services) Limited	22/12/2025	Private Domicilliary	15,032.88
IAS (Services) Limited	22/12/2025	Private Domicilliary	15,038.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	691.20

IAS (Services) Limited	16/01/2026	Payments to Private Contractors	705.88
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	777.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	864.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,036.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,036.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,036.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,050.56
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,166.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,209.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,209.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,296.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,468.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,468.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,555.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,555.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,555.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,555.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,641.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,728.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,728.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,814.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,814.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,814.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	1,987.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	2,052.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	2,073.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	2,289.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	2,376.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	2,570.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,024.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,110.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,456.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,542.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,628.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,628.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	3,628.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	4,579.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,097.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,184.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,211.52
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,270.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,356.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	5,467.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	6,048.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	7,673.92
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	7,862.40
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	8,164.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	8,444.64
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	9,720.00
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	11,491.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	12,800.96
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	13,953.60
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	14,515.20
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	15,522.64
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	16,588.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	21,340.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	21,772.80
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	25,997.96
IAS (Services) Limited	16/01/2026	Payments to Private Contractors	111,173.04
IAS (Services) Limited	19/01/2026	Private Domicilliary	963.12
IAS (Services) Limited	19/01/2026	Private Domicilliary	963.12
IAS (Services) Limited	19/01/2026	Private Domicilliary	973.75
IAS (Services) Limited	19/01/2026	Private Domicilliary	973.75
IAS (Services) Limited	19/01/2026	Private Domicilliary	984.00
IAS (Services) Limited	19/01/2026	Private Day Care	1,016.80
IAS (Services) Limited	19/01/2026	Private Domicilliary	1,189.00
IAS (Services) Limited	19/01/2026	Private Domicilliary	1,537.50
IAS (Services) Limited	19/01/2026	Private Domicilliary	1,537.50
IAS (Services) Limited	19/01/2026	Private Domicilliary	1,768.13
IAS (Services) Limited	19/01/2026	Private Domicilliary	1,804.00
IAS (Services) Limited	19/01/2026	Private Domicilliary	2,680.38
IAS (Services) Limited	19/01/2026	Private Domicilliary	2,695.75
IAS (Services) Limited	19/01/2026	Private Domicilliary	15,745.26
IAS (Services) Limited	19/01/2026	Private Domicilliary	15,919.51
IAS (Services) Limited	21/01/2026	Private Domicilliary	973.75
IAS (Services) Limited	21/01/2026	Private Domicilliary	988.74

IAS (Services) Limited	21/01/2026	Private Domicilliary	1,189.00
IAS (Services) Limited	21/01/2026	Private Domicilliary	1,537.50
IAS (Services) Limited	21/01/2026	Private Domicilliary	1,768.13
IAS (Services) Limited	21/01/2026	Private Domicilliary	3,269.75
IAS (Services) Limited	21/01/2026	Private Domicilliary	15,094.38
IAS (Services) Limited	26/01/2026	Private Domicilliary	922.50
IAS (Services) Limited	26/01/2026	Private Domicilliary	963.12
IAS (Services) Limited	26/01/2026	Private Domicilliary	973.75
IAS (Services) Limited	26/01/2026	Private Domicilliary	1,558.00
IAS (Services) Limited	26/01/2026	Private Domicilliary	1,804.00
IAS (Services) Limited	26/01/2026	Private Domicilliary	3,321.00
IAS (Services) Limited	26/01/2026	Private Domicilliary	15,694.01
IAS (Services) Limited	28/01/2026	Private Domicilliary	973.75
IAS (Services) Limited	28/01/2026	Private Domicilliary	983.62
IAS (Services) Limited	28/01/2026	Private Domicilliary	1,219.75
IAS (Services) Limited	28/01/2026	Private Domicilliary	1,558.00
IAS (Services) Limited	28/01/2026	Private Domicilliary	1,768.13
IAS (Services) Limited	28/01/2026	Private Domicilliary	2,685.50
IAS (Services) Limited	28/01/2026	Private Domicilliary	15,791.38
Instarmac Group plc	15/12/2025	Agresso Warehouse Control Account	573.44
Instarmac Group plc	15/12/2025	Agresso Warehouse Control Account	1,527.20
Jah-Jireh Rest Home	19/12/2025	Nursing Care	1,016.24

Jah-Jireh Rest Home	23/01/2026	Permanent Care	3,448.00
Powell Hardware Ltd	02/12/2025	Agresso Warehouse Control Account	705.00
Powell Hardware Ltd	11/12/2025	Agresso Warehouse Control Account	775.50
Powell Hardware Ltd	18/12/2025	Agresso Warehouse Control Account	566.40
Powell Hardware Ltd	28/01/2026	Agresso Warehouse Control Account	566.40
Powell Hardware Ltd	28/01/2026	Agresso Warehouse Control Account	1,762.50
Speedy Asset Services Ltd	07/01/2026	GF Capital Expenditure	811.76
Tameside Council - GMPF	24/12/2025	Enhanced Pension Costs	82,090.32
Tameside Council - GMPF	24/12/2025	Enhanced Pension Costs	112,955.28
Tameside Council - GMPF	24/12/2025	Enhanced Pension Costs	133,536.33
The Village Nursery	12/01/2026	Nursery Grant Payments	77,061.52
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	537.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	1,773.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	1,909.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	2,316.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	3,169.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	3,436.75
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	3,598.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	4,285.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	4,929.67
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	5,717.79
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	5,793.39
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	5,876.82
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	6,928.00
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	7,626.42
Hughes Brothers Ltd	01/12/2025	HRA Capital Expenditure	9,894.00
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	11,959.00
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	12,931.20
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	14,943.00
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	18,890.00
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	21,898.00
Hughes Brothers Ltd	10/12/2025	HRA Capital Expenditure	32,294.80
Hughes Brothers Ltd	17/12/2025	HRA Capital Expenditure	3,040.00
Hughes Brothers Ltd	17/12/2025	HRA Capital Expenditure	8,165.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	1,377.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	1,719.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	3,109.38
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	3,391.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	3,613.88
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	3,981.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	4,568.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	4,714.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,163.55
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,704.91
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,709.80
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,755.86
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,893.08
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,959.88
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	5,985.13
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,117.05
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,190.79
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,287.34
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,361.94
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,364.66
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,427.59
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,525.58
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,567.12
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,653.75
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	6,742.05
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	7,194.66
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	7,315.71
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	7,855.00
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	8,206.74
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	9,050.70
Hughes Brothers Ltd	18/12/2025	HRA Capital Expenditure	9,330.00
Hughes Brothers Ltd	28/01/2026	HRA Capital Expenditure	3,163.60
Hughes Brothers Ltd	28/01/2026	HRA Capital Expenditure	7,090.58
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	1,400.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	2,044.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	2,557.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	2,650.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	2,800.70
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	3,443.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	3,607.80
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	3,826.40
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,110.00

Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,165.79
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,358.51
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,585.91
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,752.98
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	5,777.02
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,017.79
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,295.95
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,420.46
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,460.04
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,670.86
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,671.16
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,934.08
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	6,954.75
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	7,170.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	8,015.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	8,507.00
Hughes Brothers Ltd	29/01/2026	HRA Capital Expenditure	8,986.00
Bradshaw Gass & Hope LLP	13/01/2026	Equipment Furniture & Materials	1,100.00
Beeches Care Home	19/12/2025	Respite Care	3,149.52
Beeches Care Home	19/12/2025	Permanent Care	3,391.00
Beeches Care Home	23/01/2026	Respite Care	3,149.52
Beeches Care Home	23/01/2026	Permanent Care	3,391.00
Best Friends Nursery	12/01/2026	Nursery Grant Payments	181,426.14
J A Jones & Sons Ltd	11/12/2025	Equipment Furniture & Materials	1,275.00
J A Jones & Sons Ltd	11/12/2025	Equipment Furniture & Materials	1,505.00
Standish Under Fives	12/01/2026	Nursery Grant Payments	82,264.86
ISM Construction Ltd	04/12/2025	Subcontracted Repairs	12,121.78
ISM Construction Ltd	04/12/2025	Subcontracted Repairs	12,149.30
ISM Construction Ltd	09/12/2025	Subcontracted Repairs	19,095.61
ISM Construction Ltd	16/12/2025	Subcontracted Repairs	5,305.49
ISM Construction Ltd	16/12/2025	Subcontracted Repairs	18,774.98
ISM Construction Ltd	16/12/2025	Subcontracted Repairs	20,130.18
ISM Construction Ltd	16/12/2025	Subcontracted Repairs	23,087.02
ISM Construction Ltd	16/12/2025	Subcontracted Repairs	28,679.40
ISM Construction Ltd	17/12/2025	Professional Fees	750.00
ISM Construction Ltd	18/12/2025	Professional Fees	1,500.00
ISM Construction Ltd	23/12/2025	Subcontracted Repairs	14,596.92
ISM Construction Ltd	09/01/2026	Subcontracted Repairs	18,518.80
ISM Construction Ltd	13/01/2026	Subcontracted Repairs	25,319.60
ISM Construction Ltd	15/01/2026	Professional Fees	835.30
ISM Construction Ltd	15/01/2026	Professional Fees	1,600.00
ISM Construction Ltd	21/01/2026	Subcontracted Repairs	7,652.59
ISM Construction Ltd	26/01/2026	Subcontracted Repairs	5,280.00
ISM Construction Ltd	26/01/2026	Subcontracted Repairs	8,658.46
ISM Construction Ltd	26/01/2026	Subcontracted Repairs	15,714.12
ISM Construction Ltd	28/01/2026	Repairs & Maintenance (Landlord)	531.00
The Fostering Network	28/01/2026	Professional Fees	1,230.00
Jumping Jacks Nursery	12/01/2026	Nursery Grant Payments	42,968.64
Roma Medical Aids Ltd	16/01/2026	GF Capital Expenditure	2,250.00
Valmont Stainton Ltd	16/12/2025	Agresso Warehouse Control Account	2,906.40
Valmont Stainton Ltd	16/12/2025	Agresso Warehouse Control Account	8,810.00
Valmont Stainton Ltd	23/12/2025	Agresso Warehouse Control Account	15,370.00
Valmont Stainton Ltd	15/01/2026	Agresso Warehouse Control Account	6,137.50
Stocks Hall Care Home	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Home	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Home	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Home	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Home	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Home	19/12/2025	Respite Care	5,600.48
Stocks Hall Care Home	19/12/2025	Permanent Care	7,059.20
Stocks Hall Care Home	23/01/2026	Permanent Care	3,816.68
Stocks Hall Care Home	23/01/2026	Permanent Care	3,816.68
Stocks Hall Care Home	23/01/2026	Permanent Care	3,816.68
Stocks Hall Care Home	23/01/2026	Permanent Care	3,816.68
Stocks Hall Care Home	23/01/2026	Respite Care	5,600.48
Stocks Hall Care Home	23/01/2026	Permanent Care	7,059.20
Wigan and Leigh College	03/12/2025	Professional Fees	2,708.33
Wigan and Leigh College	21/01/2026	Private Education Services	422,483.55
Wigan and Leigh College	22/01/2026	Equipment Furniture & Materials	2,560.00
BAAS Construction Ltd	18/12/2025	HRA Programmed Works	123,392.12
Weldfast Services Ltd	01/12/2025	Subcontracted Repairs	750.53
Weldfast Services Ltd	05/12/2025	GF Capital Expenditure	5,725.00
Weldfast Services Ltd	09/12/2025	Payments to Private Contractors	3,475.00
Weldfast Services Ltd	10/12/2025	Equipment Furniture & Materials	1,360.00
Weldfast Services Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	665.00
Weldfast Services Ltd	15/12/2025	Subcontracted Repairs	634.68

Weldfast Services Ltd	15/12/2025	Subcontracted Repairs	764.93
Weldfast Services Ltd	18/12/2025	Repairs & Maintenance (Non CPMF)	3,750.00
Weldfast Services Ltd	08/01/2026	Payments to Private Contractors	2,250.00
Weldfast Services Ltd	13/01/2026	Direct Materials	637.00
Weldfast Services Ltd	19/01/2026	GF Capital Expenditure	1,025.00
Weldfast Services Ltd	21/01/2026	Subcontracted Repairs	1,126.75
Weldfast Services Ltd	22/01/2026	Direct Materials	985.00
Weldfast Services Ltd	22/01/2026	GF Capital Expenditure	1,060.00
Weldfast Services Ltd	22/01/2026	Payments to Private Contractors	599.00
Weldfast Services Ltd	28/01/2026	Subcontracted Repairs	778.32
Holly Tree Day Nursery Ltd	12/01/2026	Nursery Grant Payments	89,907.84
Holly Tree Day Nursery Ltd	12/01/2026	Nursery Grant Payments	138,695.04
Holly Tree Day Nursery Ltd	12/01/2026	Nursery Grant Payments	151,353.84
Killgerm Chemicals Ltd	30/01/2026	Equipment Furniture & Materials	503.28
The David Lewis Centre	19/12/2025	Permanent Care	16,713.96
The David Lewis Centre	19/12/2025	Permanent Care	18,945.00
The David Lewis Centre	23/01/2026	Permanent Care	16,713.96
The David Lewis Centre	23/01/2026	Permanent Care	18,945.00
Groundwork Lancashire West and Wigan	03/12/2025	Conferences	900.00
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,016.24
Haighfield Nursing Home	19/12/2025	Nursing Care	1,705.83
Haighfield Nursing Home	19/12/2025	Permanent Care	2,984.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	3,080.00
Haighfield Nursing Home	19/12/2025	Permanent Care	4,760.00
Haighfield Nursing Home	19/12/2025	Respite Care	5,170.00
Haighfield Nursing Home	19/12/2025	Nursing Care	6,678.15
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Nursing Care	1,016.24
Haighfield Nursing Home	23/01/2026	Permanent Care	2,984.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Respite Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	3,080.00
Haighfield Nursing Home	23/01/2026	Permanent Care	4,760.00
Caring Alternatives Ltd	19/12/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	19/12/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	19/12/2025	Permanent Care	2,984.00
Caring Alternatives Ltd	19/12/2025	Permanent Care	3,300.00
Caring Alternatives Ltd	23/01/2026	Permanent Care	2,984.00
Caring Alternatives Ltd	23/01/2026	Permanent Care	2,984.00
Caring Alternatives Ltd	23/01/2026	Permanent Care	3,300.00
Caring Alternatives Ltd	23/01/2026	Respite Care	3,921.43
Caring Alternatives Ltd	23/01/2026	Permanent Care	5,512.00
Nugent Care	01/12/2025	Payments to Voluntary Organisations	41,000.00

Nugent Care	16/12/2025	Payments to Private Contractors	1,729.64
Nugent Care	18/12/2025	Payments to Voluntary Organisations	30,306.88
Nugent Care	18/12/2025	Payments to Voluntary Organisations	30,306.88
Nugent Care	19/01/2026	Payments to Private Contractors	1,729.64
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,260.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	19/12/2025	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Respite Care	2,295.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,060.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,260.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
CLOSED - The Nugent Care Society	23/01/2026	Permanent Care	3,388.00
Lesley Gormally t/a Parsons Walk Nursery	12/01/2026	Nursery Grant Payments	48,705.36
Osborne Delta (L/C) Ltd	10/12/2025	Repairs & Maintenance (Landlord)	650.00
Osborne Delta (L/C) Ltd	17/12/2025	HRA Day to Day Responsive Repairs	517.00
Osborne Delta (L/C) Ltd	17/12/2025	HRA Day to Day Responsive Repairs	523.00
Osborne Delta (L/C) Ltd	17/12/2025	Repairs & Maintenance (Non CPMF)	774.00
Osborne Delta (L/C) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,020.00
BDS Contracting Services	05/12/2025	Hired & Contracted Services	997.44
BDS Contracting Services	08/12/2025	Agency Staff	1,713.60
BDS Contracting Services	08/12/2025	Agency Staff	1,713.60
BDS Contracting Services	08/12/2025	Agency Staff	4,569.60
BDS Contracting Services	09/12/2025	Agency Staff	4,569.60
BDS Contracting Services	10/12/2025	Hired & Contracted Services	700.00
BDS Contracting Services	10/12/2025	Subcontracted Repairs	787.28
BDS Contracting Services	10/12/2025	Subcontracted Repairs	890.42
BDS Contracting Services	16/12/2025	Subcontracted Repairs	1,021.65
BDS Contracting Services	20/01/2026	Subcontracted Repairs	887.35
BDS Contracting Services	20/01/2026	Agency Staff	1,428.00
BDS Contracting Services	20/01/2026	Subcontracted Repairs	1,538.08
BDS Contracting Services	20/01/2026	Agency Staff	1,713.60
BDS Contracting Services	20/01/2026	Subcontracted Repairs	2,501.93
BDS Contracting Services	20/01/2026	Agency Staff	4,569.60
BDS Contracting Services	20/01/2026	Agency Staff	5,140.80
BDS Contracting Services	23/01/2026	Equipment Furniture & Materials	710.00
B & D Print Services Ltd	19/12/2025	Professional Fees	660.00
First Steps At Cansfield	12/01/2026	Nursery Grant Payments	67,609.74
First Steps At Cansfield	22/01/2026	Nursery Grant Payments	600.00
House Martins Care Ltd	19/12/2025	Permanent Care	6,987.44
House Martins Care Ltd	23/01/2026	Permanent Care	6,987.44
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Nursing Care	1,016.24
Millennium Care (UK) Ltd	19/12/2025	Respite Care	3,060.00
Millennium Care (UK) Ltd	19/12/2025	Permanent Care	3,060.00
Millennium Care (UK) Ltd	19/12/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	19/12/2025	Permanent Care	3,168.00
Millennium Care (UK) Ltd	19/12/2025	Permanent Care	3,448.00

Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Nursing Care	1,016.24
Millennium Care (UK) Ltd	23/01/2026	Respite Care	3,060.00
Millennium Care (UK) Ltd	23/01/2026	Permanent Care	3,168.00
Millennium Care (UK) Ltd	23/01/2026	Permanent Care	3,168.00
Millennium Care (UK) Ltd	23/01/2026	Permanent Care	3,448.00
Millennium Care (UK) Ltd	23/01/2026	Permanent Care	5,091.43
Mangar International Ltd	15/12/2025	GF Capital Expenditure	8,616.50
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Nursing Care	1,016.24
St George's Nursing Home	19/12/2025	Permanent Care	3,060.00
St George's Nursing Home	19/12/2025	Respite Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Respite Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,168.00
St George's Nursing Home	19/12/2025	Permanent Care	3,200.00
St George's Nursing Home	19/12/2025	Permanent Care	3,448.00
St George's Nursing Home	19/12/2025	Permanent Care	3,448.00
St George's Nursing Home	19/12/2025	Permanent Care	4,000.00
St George's Nursing Home	19/12/2025	Permanent Care	4,536.00
St George's Nursing Home	19/12/2025	Respite Care	5,792.14
St George's Nursing Home	19/12/2025	Permanent Care	10,748.57
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	1,016.24
St George's Nursing Home	23/01/2026	Nursing Care	2,141.36
St George's Nursing Home	23/01/2026	Permanent Care	3,060.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Respite Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00

St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,168.00
St George's Nursing Home	23/01/2026	Permanent Care	3,200.00
St George's Nursing Home	23/01/2026	Permanent Care	3,448.00
St George's Nursing Home	23/01/2026	Permanent Care	3,448.00
St George's Nursing Home	23/01/2026	Permanent Care	4,000.00
St George's Nursing Home	23/01/2026	Respite Care	4,299.43
St George's Nursing Home	23/01/2026	Permanent Care	4,536.00
St George's Nursing Home	23/01/2026	Respite Care	6,449.14
St George's Nursing Home	23/01/2026	Respite Care	6,756.00
St George's Nursing Home	23/01/2026	Respite Care	6,775.71
St George's Nursing Home	23/01/2026	Permanent Care	7,467.43
St George's Nursing Home	23/01/2026	Permanent Care	13,588.57
Springfield Nursing Home	19/12/2025	Permanent Care	3,107.52
Springfield Nursing Home	19/12/2025	Respite Care	6,571.43
Springfield Nursing Home	23/01/2026	Permanent Care	3,107.52
The University of Manchester	03/12/2025	Equipment Furniture & Materials	4,100.00
Wolseley Centres Limited	02/12/2025	Direct Materials	528.97
Wolseley Centres Limited	02/12/2025	Direct Materials	585.69
Wolseley Centres Limited	15/12/2025	Direct Materials	648.08
Wolseley Centres Limited	15/12/2025	Direct Materials	852.32
Wolseley Centres Limited	16/12/2025	Direct Materials	612.81
Wolseley Centres Limited	07/01/2026	Direct Materials	531.88
Wolseley Centres Limited	07/01/2026	Direct Materials	1,377.48
Wolseley Centres Limited	13/01/2026	Direct Materials	512.20
Wolseley Centres Limited	22/01/2026	Direct Materials	502.91
Wolseley Centres Limited	22/01/2026	Direct Materials	690.21
Wirral Autistic Society	15/12/2025	Permanent Care	13,161.64
Wirral Autistic Society	19/01/2026	Permanent Care	13,161.64
Lancashire County Council	09/12/2025	Permanent Care	3,985.32
Lancashire County Council	16/12/2025	Permanent Care	3,985.32
Lancashire County Council	05/01/2026	Learning and Development	975.00
Lancashire County Council	09/01/2026	Permanent Care	3,985.32
Lancashire County Council	20/01/2026	Permanent Care	3,985.32
Langtree Hall Day Nursery Ltd	12/01/2026	Nursery Grant Payments	121,617.94
St Maries B & A School Club	22/12/2025	Nursery Grant Payments	3,051.97
St Maries B & A School Club	12/01/2026	Nursery Grant Payments	41,844.09
Faun Zoeller (UK) ltd	04/12/2025	Direct Materials	653.29
Faun Zoeller (UK) ltd	04/12/2025	Subcontracted Repairs	1,160.41
Faun Zoeller (UK) ltd	16/12/2025	Direct Materials	653.29
Faun Zoeller (UK) ltd	18/12/2025	Subcontracted Repairs	520.72
Faun Zoeller (UK) ltd	18/12/2025	Subcontracted Repairs	517.99
Faun Zoeller (UK) ltd	22/12/2025	Direct Materials	569.32
Faun Zoeller (UK) ltd	22/12/2025	Direct Materials	653.29
Faun Zoeller (UK) ltd	19/01/2026	Stock Purchases	754.71
Lamberhead Green Headstart	03/12/2025	Nursery Grant Payments	686.07
Lamberhead Green Headstart	12/01/2026	Nursery Grant Payments	61,187.86
United Utilities Water plc	18/12/2025	Water Charges	823.55
Warrington Borough Council	23/12/2025	Rent	2,500.00
Morts Astley Heritage Trust	13/01/2026	Grants to External Bodies	1,440.00
J Hopkins (Contractors) Ltd	17/12/2025	GF Capital Expenditure	42,710.93
J Hopkins (Contractors) Ltd	22/12/2025	GF Capital Expenditure	56,887.91
J Hopkins (Contractors) Ltd	22/12/2025	GF Capital Expenditure	14,575.70
J Hopkins (Contractors) Ltd	22/12/2025	GF Capital Expenditure	23,885.82
J Hopkins (Contractors) Ltd	22/12/2025	GF Capital Expenditure	43,918.06
GJ Flooring Specialists Ltd	03/12/2025	Repairs & Maintenance (Landlord)	972.00
Dorset Road Community Centre	09/01/2026	Grants to External Bodies	1,460.00
Citizens Advice Service In The Borough Of Wigan	20/01/2026	Professional Fees	112,500.00
Local Government Association	01/12/2025	Conferences	549.00
Local Government Association	05/12/2025	Hired & Contracted Services	549.00
JJH Building Contractors Ltd	01/12/2025	HRA Disrepair Works	1,131.83
JJH Building Contractors Ltd	01/12/2025	HRA Disrepair Works	1,697.75
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	591.33
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	915.37
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	1,074.35
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	1,184.01
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	1,377.61
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	1,677.54
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,083.64
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,148.05
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,173.38
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,218.82
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,230.16
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,572.07
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,714.25

JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,871.14
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	2,989.94
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	3,242.06
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	3,295.53
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	3,421.04
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	3,598.84
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	3,959.94
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	4,333.88
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	6,416.02
JJH Building Contractors Ltd	01/12/2025	HRA Repairs to Void Properties	8,335.52
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	596.82
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	1,148.30
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	1,621.92
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	1,722.45
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	2,172.61
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	2,432.87
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	2,459.13
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	2,591.54
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	2,850.60
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	3,258.91
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	3,547.26
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	3,688.69
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	3,887.32
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	4,136.35
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	4,275.90
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	4,314.64
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	4,671.30
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	5,320.88
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	5,555.56
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	5,933.28
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	6,152.51
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	6,204.53
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	6,471.96
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	7,006.96
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	8,333.35
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	8,450.10
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	8,899.91
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	8,926.99
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	9,228.77
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	12,675.15
JJH Building Contractors Ltd	01/12/2025	Subcontracted Repairs	13,390.50
JJH Building Contractors Ltd	03/12/2025	Subcontracted Repairs	578.68
JJH Building Contractors Ltd	03/12/2025	Subcontracted Repairs	4,872.49
JJH Building Contractors Ltd	03/12/2025	Subcontracted Repairs	7,308.73
JJH Building Contractors Ltd	03/12/2025	Subcontracted Repairs	15,044.52
JJH Building Contractors Ltd	03/12/2025	Subcontracted Repairs	22,566.77
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	1,262.41
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	1,893.61
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	592.63
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	888.94
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	1,566.07
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	2,349.10
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	3,097.33
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	4,645.99
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	5,722.84
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	6,043.58
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	6,312.15
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	6,410.51
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	7,325.41
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	7,865.38
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	8,012.11
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	8,584.26
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	9,065.37
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	9,468.22
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	9,615.77
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	10,988.10
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	11,798.08
JJH Building Contractors Ltd	08/12/2025	Subcontracted Repairs	12,018.17
JJH Building Contractors Ltd	09/12/2025	Subcontracted Repairs	6,152.51
JJH Building Contractors Ltd	09/12/2025	Subcontracted Repairs	9,228.77
JJH Building Contractors Ltd	10/12/2025	Subcontracted Repairs	1,789.98
JJH Building Contractors Ltd	10/12/2025	Subcontracted Repairs	2,684.97
JJH Building Contractors Ltd	10/12/2025	Subcontracted Repairs	5,718.44
JJH Building Contractors Ltd	10/12/2025	Subcontracted Repairs	8,577.67
JJH Building Contractors Ltd	18/12/2025	HRA Repairs to Void Properties	647.11
JJH Building Contractors Ltd	18/12/2025	HRA Repairs to Void Properties	1,911.96

JJH Building Contractors Ltd	18/12/2025	HRA Repairs to Void Properties	1,926.30
JJH Building Contractors Ltd	18/12/2025	HRA Repairs to Void Properties	2,515.44
JJH Building Contractors Ltd	18/12/2025	HRA Repairs to Void Properties	3,126.02
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	689.42
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	3,753.20
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	5,579.15
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	5,629.79
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	5,653.83
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	5,948.46
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	8,368.72
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	8,480.76
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	8,884.01
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	8,922.69
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	11,939.48
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	13,326.01
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	17,909.21
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	36,290.02
JJH Building Contractors Ltd	13/01/2026	Subcontracted Repairs	54,435.02
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	918.99
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	1,378.49
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	2,949.45
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	3,955.35
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	4,123.99
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	4,424.18
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	4,731.17
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	5,066.95
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	5,399.99
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	5,933.02
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	5,949.64
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	6,185.98
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	6,356.04
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	7,096.74
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	7,600.43
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	8,099.99
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	8,440.83
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	8,924.47
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	9,534.06
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	9,877.92
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	9,982.85
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	10,868.22
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	11,153.31
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	12,661.25
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	14,816.88
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	14,863.19
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	14,974.28
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	16,302.33
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	16,729.96
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	22,294.78
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	27,665.30
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	33,079.24
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	41,497.95
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	49,618.85
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	28,838.89
JJH Building Contractors Ltd	15/01/2026	Subcontracted Repairs	43,258.34
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	824.89
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	1,237.33
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	1,352.54
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	2,028.80
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	2,320.48
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	3,480.72
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	4,981.62
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	5,364.73
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	6,200.86
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	7,054.10
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	7,472.43
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	8,047.11
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	8,769.24
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	9,301.28
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	9,367.47
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	9,556.52
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	10,581.16
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	13,153.86
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	14,051.20
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	14,334.78
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	18,911.11
JJH Building Contractors Ltd	21/01/2026	Subcontracted Repairs	28,366.65

JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	1,306.23
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	1,540.79
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	2,036.97
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	2,417.98
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,006.68
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,009.47
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,103.27
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,257.88
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,285.44
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,761.62
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	3,838.32
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	4,193.01
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	4,477.43
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	4,885.43
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	6,131.69
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	8,036.10
JJH Building Contractors Ltd	29/01/2026	HRA Repairs to Void Properties	8,834.81
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	1,214.44
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	1,821.65
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	4,232.04
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	4,923.43
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	5,668.57
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	6,052.78
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	6,346.89
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	6,348.06
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	7,385.15
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	7,637.82
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	8,502.85
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	9,079.17
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	9,520.33
JJH Building Contractors Ltd	29/01/2026	Subcontracted Repairs	11,456.73
Chassis & Cab Specialists Ltd	11/12/2025	Subcontracted Repairs	1,412.99
Chassis & Cab Specialists Ltd	22/12/2025	Subcontracted Repairs	2,378.76
Chassis & Cab Specialists Ltd	22/12/2025	Subcontracted Repairs	3,851.39
Chassis & Cab Specialists Ltd	20/01/2026	Subcontracted Repairs	1,389.63
Chassis & Cab Specialists Ltd	20/01/2026	Subcontracted Repairs	1,905.00
Chassis & Cab Specialists Ltd	21/01/2026	Subcontracted Repairs	1,678.00
Chassis & Cab Specialists Ltd	29/01/2026	Subcontracted Repairs	767.50
Chassis & Cab Specialists Ltd	29/01/2026	Subcontracted Repairs	1,054.66
Little Acorns Private Nursery	12/01/2026	Nursery Grant Payments	154,065.60
Platt Bridge Community Centre (Wigan) Ltd	11/12/2025	Payments to Voluntary Organisations	1,000.00
Travis Perkins Trading Co Ltd	02/12/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	02/12/2025	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	02/12/2025	Agresso Warehouse Control Account	562.00
Travis Perkins Trading Co Ltd	02/12/2025	Agresso Warehouse Control Account	589.41
Travis Perkins Trading Co Ltd	02/12/2025	Agresso Warehouse Control Account	607.00
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	553.50
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	564.60
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	608.16
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	842.73
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	1,600.00
Travis Perkins Trading Co Ltd	05/01/2026	Agresso Warehouse Control Account	1,830.10
Travis Perkins Trading Co Ltd	16/01/2026	Agresso Warehouse Control Account	1,620.00
Wigan & Leigh Pensioners Link	18/12/2025	Payments to Voluntary Organisations	10,380.58
Wigan & Leigh Pensioners Link	22/12/2025	Grants to External Bodies	1,000.00
Wigan & Leigh Pensioners Link	27/01/2026	Payments to Voluntary Organisations	10,380.58
BT Payment Services Ltd	17/12/2025	Hired & Contracted Services	4,469.91
BT Payment Services Ltd	06/01/2026	Telecommunications	3,833.12
BT Payment Services Ltd	28/01/2026	Telecommunications	3,972.70
Edge Hill University	21/01/2026	Education, Training, Exam Fees	4,080.00
Berendsen	15/12/2025	Clothing, Uniform and Laundry	1,262.33
Berendsen	15/01/2026	Clothing, Uniform and Laundry	1,262.33
Hayman Mechanical Services Ltd	08/12/2025	GF Capital Expenditure	687.34
Hayman Mechanical Services Ltd	15/12/2025	GF Capital Expenditure	13,458.78
Hayman Mechanical Services Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	2,987.23
Hayman Mechanical Services Ltd	22/01/2026	GF Capital Expenditure	989.32
Hayman Mechanical Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	890.00
Hayman Mechanical Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,578.45
First Steps Private Day Nursery Lowton Ltd	12/01/2026	Nursery Grant Payments	339,692.76
By The Bridge North West	16/12/2025	Payments to Voluntary Organisations	4,868.38
By The Bridge North West	16/12/2025	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	16/12/2025	Payments to Voluntary Organisations	7,001.66
By The Bridge North West	16/01/2026	Payments to Voluntary Organisations	1,643.22
By The Bridge North West	16/01/2026	Payments to Voluntary Organisations	4,868.38
By The Bridge North West	16/01/2026	Payments to Voluntary Organisations	5,000.90
By The Bridge North West	23/01/2026	Payments to Voluntary Organisations	7,001.66

One Vision Media Productions	01/12/2025	Private Day Care	910.05
One Vision Media Productions	01/12/2025	Private Day Care	2,441.39
One Vision Media Productions	01/12/2025	Private Day Care	17,532.16
One Vision Media Productions	10/12/2025	Private Day Care	910.05
One Vision Media Productions	10/12/2025	Private Day Care	2,441.39
One Vision Media Productions	10/12/2025	Private Day Care	17,532.16
One Vision Media Productions	18/12/2025	Private Day Care	910.05
One Vision Media Productions	18/12/2025	Private Day Care	2,441.39
One Vision Media Productions	18/12/2025	Private Day Care	17,532.16
One Vision Media Productions	18/12/2025	Private Day Care	910.05
One Vision Media Productions	18/12/2025	Private Day Care	2,441.39
One Vision Media Productions	18/12/2025	Private Day Care	17,532.16
One Vision Media Productions	22/12/2025	Private Day Care	910.05
One Vision Media Productions	22/12/2025	Private Day Care	2,441.39
One Vision Media Productions	22/12/2025	Private Day Care	17,532.16
One Vision Media Productions	21/01/2026	Private Day Care	910.05
One Vision Media Productions	21/01/2026	Private Day Care	910.05
One Vision Media Productions	21/01/2026	Private Day Care	988.17
One Vision Media Productions	21/01/2026	Private Day Care	2,441.39
One Vision Media Productions	21/01/2026	Private Day Care	2,441.39
One Vision Media Productions	21/01/2026	Private Day Care	6,374.68
One Vision Media Productions	21/01/2026	Private Day Care	17,532.16
One Vision Media Productions	21/01/2026	Private Day Care	17,532.16
One Vision Media Productions	28/01/2026	Private Day Care	910.05
One Vision Media Productions	28/01/2026	Private Day Care	2,441.39
One Vision Media Productions	28/01/2026	Private Day Care	17,793.41
Redwood House Childrens Nursery	12/01/2026	Nursery Grant Payments	252,988.56
Redwood House Childrens Nursery	22/01/2026	Nursery Grant Payments	1,365.00
Deekay Technical Recruitment Ltd	24/12/2025	Hired & Contracted Services	1,823.20
Deekay Technical Recruitment Ltd	07/01/2026	Agency Staff	1,823.20
Deekay Technical Recruitment Ltd	30/01/2026	Agency Staff	3,418.50
Local Government Information Unit	24/12/2025	Subscriptions	17,839.00
St John Rigby R C Sixth Form College	05/01/2026	Private Education Services	72,121.10
Walter Carefoot & Sons(Construction)Ltd	19/12/2025	GF Capital Expenditure	212,397.28
Walter Carefoot & Sons(Construction)Ltd	28/01/2026	GF Capital Expenditure	32,301.27
Yorkshire Purchasing Organisation	29/12/2025	Equipment Furniture & Materials	728.26
Yorkshire Purchasing Organisation	22/01/2026	Equipment Furniture & Materials	737.91
Yorkshire Purchasing Organisation	23/01/2026	Equipment Furniture & Materials	952.19
Bottomline Technologies Limited	09/01/2026	Bank Charges	1,598.51
Bottomline Technologies Limited	09/01/2026	Bank Charges	2,150.79
Bottomline Technologies Limited	09/01/2026	Bank Charges	1,469.19
Bottomline Technologies Limited	20/01/2026	Computer Software (Licences & Maintenance)	706.87
Bottomline Technologies Limited	20/01/2026	Computer Equipment	3,213.03
Tonge Bridge Timber Sales (UK) Ltd	23/12/2025	Agresso Warehouse Control Account	657.29
Wrightington Wigan & Leigh NHS Trust	02/12/2025	Payments to Health Authoritites	23,446.17
Wrightington Wigan & Leigh NHS Trust	04/12/2025	Payments to Health Authoritites	88,333.00
Wrightington Wigan & Leigh NHS Trust	09/12/2025	Payments to Health Authoritites	112,015.59
Wrightington Wigan & Leigh NHS Trust	09/12/2025	Payments to Health Authoritites	421,380.02
Wrightington Wigan & Leigh NHS Trust	10/12/2025	Payments to Health Authoritites	13,195.50
Wrightington Wigan & Leigh NHS Trust	15/12/2025	Payments to Health Authoritites	23,446.17
Wrightington Wigan & Leigh NHS Trust	16/12/2025	Equipment Furniture & Materials	13,195.50
Wrightington Wigan & Leigh NHS Trust	16/12/2025	Payments to Health Authoritites	88,333.00
Wrightington Wigan & Leigh NHS Trust	19/12/2025	Hired & Contracted Services	13,195.50
Wrightington Wigan & Leigh NHS Trust	05/01/2026	Payments to Health Authoritites	5,194.65
Wrightington Wigan & Leigh NHS Trust	05/01/2026	Payments to Health Authoritites	5,194.65
Wrightington Wigan & Leigh NHS Trust	05/01/2026	Hired & Contracted Services	13,195.50
Wrightington Wigan & Leigh NHS Trust	06/01/2026	Equipment Furniture & Materials	23,446.17
Wrightington Wigan & Leigh NHS Trust	07/01/2026	Payments to Health Authoritites	77,204.25
Wrightington Wigan & Leigh NHS Trust	07/01/2026	Payments to Health Authoritites	456,191.36
Wrightington Wigan & Leigh NHS Trust	07/01/2026	Payments to Health Authoritites	77,204.25
Wrightington Wigan & Leigh NHS Trust	07/01/2026	Payments to Health Authoritites	456,191.36
Wrightington Wigan & Leigh NHS Trust	13/01/2026	Payments to Health Authoritites	77,204.25
Wrightington Wigan & Leigh NHS Trust	13/01/2026	Payments to Health Authoritites	456,191.36
Wrightington Wigan & Leigh NHS Trust	15/01/2026	Payments to Health Authoritites	18,663.51
Fielden Factors (Building Supplies) Ltd	15/01/2026	Direct Materials	688.09
Fielden Factors (Building Supplies) Ltd	15/01/2026	Direct Materials	708.86
Valuation Office Agency	26/01/2026	Professional Fees	3,609.00
Seashell Trust	01/12/2025	Payments to Carers	5,439.29
Seashell Trust	10/12/2025	Payments to Carers	2,119.72
Seashell Trust	15/01/2026	Payments to Carers	2,599.66
Seashell Trust	29/01/2026	Private Education Services	29,423.04
Lawrence Vehicles Ltd T/A Lancashire Daf	21/01/2026	Direct Materials	561.01
Lawrence Vehicles Ltd T/A Lancashire Daf	29/01/2026	Subcontracted Repairs	1,540.53
Next Generation Nursery & Schoolies Club Ltd	06/01/2026	Nursery Grant Payments	600.00
Next Generation Nursery & Schoolies Club Ltd	12/01/2026	Nursery Grant Payments	124,435.52
Wigan Metropolitan Development Co (Investment) Ltd	04/12/2025	Rent	1,749.69

Wigan Metropolitan Development Co (Investment) Ltd	10/12/2025	Rent	2,133.20
Wigan Metropolitan Development Co (Investment) Ltd	12/12/2025	External Insurance Premiums	1,482.73
Wigan Metropolitan Development Co (Investment) Ltd	09/01/2026	Rent	1,749.69
Wigan Metropolitan Development Co (Investment) Ltd	13/01/2026	Rent	2,133.20
Jenx Limited	23/12/2025	GF Capital Expenditure	3,019.00
North West Employers	18/12/2025	Professional Fees	3,500.00
Arden PLant Ltd t/a Peter Douglass Platforms	16/12/2025	Vehicle and Plant Hire	984.00
Abacus Cleaning Services Ltd	01/12/2025	HRA Day to Day Responsive Repairs	995.00
Abacus Cleaning Services Ltd	01/12/2025	HRA Day to Day Responsive Repairs	1,175.00
Abacus Cleaning Services Ltd	19/12/2025	HRA Day to Day Responsive Repairs	595.00
Abacus Cleaning Services Ltd	19/12/2025	HRA Day to Day Responsive Repairs	875.00
Abacus Cleaning Services Ltd	19/12/2025	HRA Day to Day Responsive Repairs	1,095.00
Abacus Cleaning Services Ltd	08/01/2026	Private Domicilliary	1,495.00
Halls Removals	01/12/2025	HRA Day to Day Responsive Repairs	667.50
Halls Removals	01/12/2025	HRA Day to Day Responsive Repairs	772.50
Halls Removals	02/12/2025	HRA Disrepair Works	500.00
Halls Removals	04/12/2025	HRA Capital Expenditure	604.50
Halls Removals	10/12/2025	HRA Day to Day Responsive Repairs	735.00
Halls Removals	19/12/2025	HRA Disrepair Works	875.00
Halls Removals	21/01/2026	HRA Disrepair Works	542.50
G&B Bedding Company	17/12/2025	Furnished Accomodation	1,297.00
G&B Bedding Company	05/01/2026	Furnished Accomodation	1,359.00
G&B Bedding Company	06/01/2026	Furnished Accomodation	890.00
G&B Bedding Company	20/01/2026	Furnished Accomodation	690.00
G&B Bedding Company	20/01/2026	Furnished Accomodation	775.00
G&B Bedding Company	20/01/2026	Furnished Accomodation	1,012.00
Vodafone Corporate	01/12/2025	Telecommunications	28,806.04
Vodafone Corporate	14/01/2026	Telecommunications	27,387.64
Midstream (West Lancs) Ltd	15/12/2025	Private Day Care	937.20
Midstream (West Lancs) Ltd	15/12/2025	Private Day Care	3,291.68
Midstream (West Lancs) Ltd	15/01/2026	Private Day Care	937.20
Midstream (West Lancs) Ltd	15/01/2026	Private Day Care	3,085.95
The Wigan Beer Company	01/12/2025	Provisions - Food and Drink	560.09
Legat Owen	17/12/2025	Payments to Private Contractors	508.63
Legat Owen	17/12/2025	Payments to Private Contractors	8,835.39
Legat Owen	23/01/2026	Payments to Private Contractors	8,835.39
Caritas Care Ltd	22/01/2026	Payments to Voluntary Organisations	1,088.00
Teletax Taxis	09/12/2025	Children's ITU Contractor Costs	3,200.00
Teletax Taxis	06/01/2026	Children's ITU Contractor Costs	2,400.00
St Thomas Pre School	12/01/2026	Nursery Grant Payments	25,420.56
WIGAN BC Millbrook Playalong and get along (S27)	12/01/2026	Nursery Grant Payments	35,270.40
Happy Hours Day Nursery Ltd	12/01/2026	Nursery Grant Payments	154,014.96
Happy Hours Day Nursery Ltd	22/01/2026	Nursery Grant Payments	900.00
St Davids College Trust	19/12/2025	Private Education Services	10,505.00
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	19/12/2025	Permanent Care	3,301.60
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	23/01/2026	Permanent Care	3,301.60
FCC Recycling (UK) Limited	01/12/2025	Waste and Recycling	968.19
FCC Recycling (UK) Limited	01/12/2025	Waste and Recycling	1,680.16
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	1,209.60
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	2,002.59
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	15/12/2025	Respite Care	26,373.97
FCC Recycling (UK) Limited	15/12/2025	Waste and Recycling	56,071.41
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	70,452.69
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	209,211.65
FCC Recycling (UK) Limited	15/12/2025	Corporate Waste Disposal Contract (FCC)	499,733.37
FCC Recycling (UK) Limited	17/12/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	17/12/2025	Waste and Recycling	701.00
FCC Recycling (UK) Limited	23/12/2025	Waste and Recycling	9,518.30
FCC Recycling (UK) Limited	23/12/2025	Waste and Recycling	10,020.64
FCC Recycling (UK) Limited	08/01/2026	Waste and Recycling	6,667.80
FCC Recycling (UK) Limited	08/01/2026	Repairs & Maintenance (Non CPMF)	8,101.55
FCC Recycling (UK) Limited	13/01/2026	Corporate Waste Disposal Contract (FCC)	11,964.02
FCC Recycling (UK) Limited	13/01/2026	Corporate Waste Disposal Contract (FCC)	17,216.52
FCC Recycling (UK) Limited	13/01/2026	Corporate Waste Disposal Contract (FCC)	173,331.33
FCC Recycling (UK) Limited	13/01/2026	Corporate Waste Disposal Contract (FCC)	209,211.65
FCC Recycling (UK) Limited	15/01/2026	Corporate Waste Disposal Contract (FCC)	1,092.36
FCC Recycling (UK) Limited	15/01/2026	Corporate Waste Disposal Contract (FCC)	1,723.63
FCC Recycling (UK) Limited	15/01/2026	Corporate Waste Disposal Contract (FCC)	25,964.49
FCC Recycling (UK) Limited	15/01/2026	Corporate Waste Disposal Contract (FCC)	444,823.19
FCC Recycling (UK) Limited	16/01/2026	Corporate Waste Disposal Contract (FCC)	23,476.03
FCC Recycling (UK) Limited	16/01/2026	Corporate Waste Disposal Contract (FCC)	63,898.31
FCC Recycling (UK) Limited	20/01/2026	Waste and Recycling	6,218.63
FCC Recycling (UK) Limited	20/01/2026	Repairs & Maintenance (Non CPMF)	9,529.51

FCC Recycling (UK) Limited	21/01/2026	Waste and Recycling	701.00
FCC Recycling (UK) Limited	21/01/2026	Waste and Recycling	701.00
FCC Recycling (UK) Limited	22/01/2026	Waste and Recycling	41,277.78
The Jenkinson Group	18/12/2025	Equipment Furniture & Materials	1,492.73
The Jenkinson Group	18/12/2025	Equipment Furniture & Materials	2,281.22
The Jenkinson Group	18/12/2025	Equipment Furniture & Materials	2,192.64
The Jenkinson Group	18/12/2025	Equipment Furniture & Materials	2,973.70
The Jenkinson Group	16/01/2026	Equipment Furniture & Materials	26,909.55
The Jenkinson Group	16/01/2026	Equipment Furniture & Materials	31,711.82
Iron Mountain UK Limited	23/12/2025	Equipment Furniture & Materials	1,485.58
Iron Mountain UK Limited	09/01/2026	Equipment Furniture & Materials	1,386.58
Premier Paper Group Ltd	08/12/2025	Consumable Materials	963.94
Alpha Electronics Northern Ltd	18/12/2025	Repairs To Equipment	1,425.00
Alpha Electronics Northern Ltd	21/01/2026	Direct Materials	3,975.75
Swiis Foster Care Ltd	05/12/2025	Payments to Voluntary Organisations	4,111.24
Swiis Foster Care Ltd	05/12/2025	Payments to Voluntary Organisations	4,341.12
Swiis Foster Care Ltd	13/01/2026	Payments to Voluntary Organisations	4,571.00
Swiis Foster Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,072.99
Swiis Foster Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,426.40
Swiis Foster Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,426.40
Snap On Tools Limited	18/12/2025	Consumable Materials	647.70
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Respite Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
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Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,064.00
Century Healthcare Ltd	19/12/2025	Permanent Care	3,388.00
Century Healthcare Ltd	19/12/2025	Permanent Care	5,901.43
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
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Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Respite Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,064.00
Century Healthcare Ltd	23/01/2026	Permanent Care	3,388.00
Century Healthcare Ltd	23/01/2026	Respite Care	3,497.14
Century Healthcare Ltd	23/01/2026	Respite Care	3,825.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00

Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
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Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	4,940.00
Rosewood Healthcare Ltd T/A Barley Brook	19/12/2025	Permanent Care	11,912.14
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,060.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	3,388.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Permanent Care	4,940.00
Rosewood Healthcare Ltd T/A Barley Brook	23/01/2026	Respite Care	5,901.43
The Coal Authority Mining Reports Office	22/01/2026	Professional Fees	27,993.24
Shevington Surgery	07/01/2026	Payments to Health Authoritites	542.17
Shevington Surgery	26/01/2026	Payments to Health Authoritites	524.78
n-Power	11/12/2025	Electricity	550.12
n-Power	11/12/2025	Electricity	746.09
n-Power	11/12/2025	Electricity	908.75
n-Power	11/12/2025	Electricity	911.04
n-Power	11/12/2025	Electricity	911.10
n-Power	11/12/2025	Electricity	936.31
n-Power	11/12/2025	Electricity	942.99
n-Power	11/12/2025	Electricity	1,007.42
n-Power	11/12/2025	Electricity	1,014.92
n-Power	11/12/2025	Electricity	1,125.75
n-Power	11/12/2025	Electricity	1,421.13
n-Power	11/12/2025	Electricity	1,564.41
n-Power	11/12/2025	Electricity	1,676.44
n-Power	11/12/2025	Electricity	1,728.31
n-Power	11/12/2025	Electricity	1,800.69
n-Power	11/12/2025	Electricity	1,889.51
n-Power	11/12/2025	Electricity	2,220.74
n-Power	11/12/2025	Electricity	2,297.20
n-Power	11/12/2025	Electricity	2,519.90
n-Power	11/12/2025	Electricity	2,540.06
n-Power	11/12/2025	Electricity	2,705.00
n-Power	11/12/2025	Electricity	3,178.13
n-Power	11/12/2025	Electricity	3,560.59
n-Power	11/12/2025	Electricity	4,598.17
n-Power	11/12/2025	Electricity	4,861.68
n-Power	11/12/2025	Electricity	6,013.18
n-Power	11/12/2025	Electricity	7,270.36
n-Power	11/12/2025	Electricity	7,410.47
n-Power	11/12/2025	Electricity	7,562.67
n-Power	11/12/2025	Electricity	8,729.74
n-Power	11/12/2025	Electricity	9,336.61
n-Power	11/12/2025	Electricity	11,279.96
n-Power	11/12/2025	Electricity	11,501.82
n-Power	11/12/2025	Electricity	13,270.14
n-Power	11/12/2025	Electricity	522.86

n-Power	11/12/2025	Electricity	549.70
n-Power	11/12/2025	Electricity	599.46
n-Power	11/12/2025	Electricity	628.56
n-Power	11/12/2025	Electricity	707.60
n-Power	11/12/2025	Electricity	743.53
n-Power	11/12/2025	Electricity	882.71
n-Power	11/12/2025	Electricity	888.25
n-Power	11/12/2025	Electricity	1,001.14
n-Power	11/12/2025	Electricity	1,003.62
n-Power	11/12/2025	Electricity	1,107.81
n-Power	11/12/2025	Electricity	1,180.81
n-Power	11/12/2025	Electricity	1,209.15
n-Power	11/12/2025	Electricity	1,453.06
n-Power	11/12/2025	Electricity	1,904.45
n-Power	11/12/2025	Electricity	2,652.09
n-Power	11/12/2025	Electricity	540.94
n-Power	11/12/2025	Electricity	621.80
n-Power	11/12/2025	Electricity	766.77
n-Power	11/12/2025	Electricity	837.88
n-Power	11/12/2025	Electricity	841.14
n-Power	11/12/2025	Electricity	881.37
n-Power	11/12/2025	Electricity	967.53
n-Power	11/12/2025	Electricity	997.97
n-Power	11/12/2025	Electricity	1,009.78
n-Power	11/12/2025	Electricity	1,069.16
n-Power	11/12/2025	Electricity	1,083.09
n-Power	11/12/2025	Electricity	1,142.99
n-Power	11/12/2025	Electricity	2,655.55
n-Power	11/12/2025	Electricity	2,824.16
n-Power	11/12/2025	Electricity	556.73
n-Power	11/12/2025	Electricity	612.52
n-Power	11/12/2025	Electricity	864.53
n-Power	11/12/2025	Electricity	1,118.74
n-Power	11/12/2025	Electricity	1,162.67
n-Power	11/12/2025	Electricity	1,249.99
n-Power	11/12/2025	GF Capital Expenditure	1,738.82
n-Power	11/12/2025	Electricity	1,751.37
n-Power	16/12/2025	Electricity	131,309.76
n-Power	19/12/2025	Electricity	532.38
n-Power	19/12/2025	Electricity	824.81
n-Power	19/12/2025	Electricity	879.37
n-Power	19/12/2025	Electricity	881.17
n-Power	19/12/2025	Electricity	890.14
n-Power	19/12/2025	Electricity	897.94
n-Power	19/12/2025	Electricity	909.35
n-Power	19/12/2025	Electricity	979.62
n-Power	19/12/2025	Electricity	985.50
n-Power	19/12/2025	Electricity	1,146.75
n-Power	19/12/2025	Electricity	1,401.01
n-Power	19/12/2025	Electricity	1,556.98
n-Power	19/12/2025	Electricity	1,580.86
n-Power	19/12/2025	Electricity	1,659.38
n-Power	19/12/2025	Electricity	1,776.86
n-Power	19/12/2025	Electricity	1,811.29
n-Power	19/12/2025	Electricity	1,992.95
n-Power	19/12/2025	Electricity	2,109.56
n-Power	19/12/2025	Electricity	2,124.43
n-Power	19/12/2025	Electricity	2,343.75
n-Power	19/12/2025	Electricity	2,634.33
n-Power	19/12/2025	Electricity	2,953.20
n-Power	19/12/2025	Electricity	2,971.99
n-Power	19/12/2025	Electricity	3,139.99
n-Power	19/12/2025	Electricity	3,152.46
n-Power	19/12/2025	Electricity	4,121.88
n-Power	19/12/2025	Electricity	4,817.03
n-Power	19/12/2025	Electricity	7,160.91
n-Power	19/12/2025	Electricity	7,287.05
n-Power	19/12/2025	Electricity	7,487.49
n-Power	19/12/2025	Electricity	7,911.02
n-Power	19/12/2025	Electricity	9,174.31
n-Power	19/12/2025	Electricity	10,744.55
n-Power	19/12/2025	Electricity	12,465.95
n-Power	19/12/2025	Electricity	13,148.79
n-Power	19/12/2025	Electricity	504.04
n-Power	19/12/2025	Electricity	534.40
n-Power	19/12/2025	Electricity	536.69

n-Power	19/12/2025	Electricity	556.07
n-Power	19/12/2025	Electricity	587.32
n-Power	19/12/2025	Electricity	623.27
n-Power	19/12/2025	Electricity	684.04
n-Power	19/12/2025	Electricity	718.18
n-Power	19/12/2025	Electricity	720.74
n-Power	19/12/2025	Electricity	848.00
n-Power	19/12/2025	Electricity	848.68
n-Power	19/12/2025	Electricity	956.76
n-Power	19/12/2025	Electricity	992.49
n-Power	19/12/2025	Electricity	1,052.12
n-Power	19/12/2025	Electricity	1,390.73
n-Power	19/12/2025	Electricity	1,515.29
n-Power	19/12/2025	Electricity	1,853.63
n-Power	19/12/2025	Electricity	2,858.41
n-Power	19/12/2025	Electricity	2,989.36
n-Power	19/12/2025	Electricity	660.42
n-Power	19/12/2025	Electricity	701.32
n-Power	19/12/2025	Electricity	758.51
n-Power	19/12/2025	Electricity	828.15
n-Power	19/12/2025	Electricity	852.77
n-Power	19/12/2025	Electricity	866.93
n-Power	19/12/2025	Electricity	972.82
n-Power	19/12/2025	Electricity	993.13
n-Power	19/12/2025	Electricity	1,055.43
n-Power	19/12/2025	Electricity	1,084.89
n-Power	19/12/2025	Electricity	1,388.09
n-Power	19/12/2025	Electricity	3,359.75
n-Power	19/12/2025	Electricity	3,654.75
n-Power	19/12/2025	Electricity	5,496.85
n-Power	19/12/2025	Electricity	6,197.81
n-Power	19/12/2025	Electricity	6,384.87
n-Power	19/12/2025	Electricity	6,471.06
n-Power	19/12/2025	Electricity	6,697.17
n-Power	19/12/2025	Electricity	11,252.07
n-Power	19/12/2025	Electricity	687.85
n-Power	19/12/2025	Electricity	707.19
n-Power	19/12/2025	Electricity	892.69
n-Power	19/12/2025	Electricity	1,274.17
n-Power	19/12/2025	Electricity	1,540.42
n-Power	19/12/2025	Electricity	1,591.08
n-Power	19/12/2025	Electricity	1,825.04
n-Power	19/12/2025	GF Capital Expenditure	1,976.20
n-Power	06/01/2026	Electricity	173,091.83
n-Power	21/01/2026	Electricity	199,690.08
n-Power	28/01/2026	Electricity	8,156.92
n-Power	28/01/2026	Electricity	8,157.24
AECOM Ltd	23/12/2025	Professional Fees	35,934.79
AECOM Ltd	16/01/2026	Professional Fees	22,375.90
Hindsford Community Link NW Ltd	03/12/2025	Nursery Grant Payments	1,025.64
Hindsford Community Link NW Ltd	12/01/2026	Nursery Grant Payments	86,228.20
Wigan Churches' Association for Family Welfare	17/12/2025	Payments to Voluntary Organisations	3,750.00
Wigan Churches' Association for Family Welfare	17/12/2025	Payments to Voluntary Organisations	18,612.33
Wigan Churches' Association for Family Welfare	18/12/2025	Professional Fees	1,200.00
Wigan Churches' Association for Family Welfare	18/12/2025	Payments to Voluntary Organisations	12,530.00
Adoption Matters Northwest	03/12/2025	Payments to Voluntary Organisations	39,245.00
Adoption Matters Northwest	03/12/2025	Professional Fees	628.00
Adoption Matters Northwest	03/12/2025	Professional Fees	714.75
Adoption Matters Northwest	16/12/2025	Professional Fees	515.70
Adoption Matters Northwest	16/12/2025	Professional Fees	706.50
Adoption Matters Northwest	16/12/2025	Professional Fees	719.25
Adoption Matters Northwest	16/12/2025	Professional Fees	734.05
Adoption Matters Northwest	16/12/2025	Professional Fees	856.90
Adoption Matters Northwest	16/12/2025	Professional Fees	874.50
Adoption Matters Northwest	16/12/2025	Professional Fees	932.50
Adoption Matters Northwest	16/12/2025	Professional Fees	990.50
Adoption Matters Northwest	16/12/2025	Professional Fees	1,226.00
Adoption Matters Northwest	06/01/2026	Professional Fees	1,020.50
Adoption Matters Northwest	19/01/2026	Professional Fees	781.00
Adoption Matters Northwest	19/01/2026	Professional Fees	909.86
Adoption Matters Northwest	19/01/2026	Professional Fees	1,039.00
Adoption Matters Northwest	23/01/2026	Professional Fees	548.50
Adoption Matters Northwest	23/01/2026	Professional Fees	3,862.00
Higher Folds Community Centre	03/12/2025	Nursery Grant Payments	623.70
Higher Folds Community Centre	22/12/2025	Equipment Furniture & Materials	655.00
Higher Folds Community Centre	22/12/2025	Equipment Furniture & Materials	1,155.00

Higher Folds Community Centre	27/01/2026	Equipment Furniture & Materials	1,725.00
Kingkraft	21/01/2026	GF Capital Expenditure	1,275.00
Dennis Goulding Ltd	08/12/2025	Subcontracted Repairs	4,982.33
Dennis Goulding Ltd	08/12/2025	Subcontracted Repairs	7,557.18
Dennis Goulding Ltd	08/12/2025	Subcontracted Repairs	19,929.30
Dennis Goulding Ltd	08/12/2025	Subcontracted Repairs	30,228.71
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	632.98
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	764.26
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	930.40
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	953.43
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	1,020.44
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	1,455.70
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	1,457.73
Dennis Goulding Ltd	06/01/2026	HRA Disrepair Works	3,057.02
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	689.86
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	1,261.57
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	1,310.27
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	1,592.91
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	2,064.18
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	2,854.18
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	3,192.73
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	3,850.89
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	4,306.03
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	4,666.33
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	5,046.27
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	5,241.08
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	5,316.84
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	5,983.68
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	5,993.95
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	6,371.63
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	8,256.70
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	11,416.73
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	12,770.92
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	15,403.58
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	17,224.13
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	18,665.33
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	21,267.34
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	23,934.73
Dennis Goulding Ltd	08/01/2026	Subcontracted Repairs	23,975.80
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	4,392.27
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	17,569.09
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	844.03
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	2,196.46
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	2,611.94
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	2,669.87
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	2,959.02
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	3,376.14
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	3,376.73
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	3,482.72
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	4,603.46
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	8,785.84
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	10,447.77
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	10,679.46
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	11,836.08
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	13,506.94
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	13,930.90
Dennis Goulding Ltd	15/01/2026	Subcontracted Repairs	18,413.82
Dennis Goulding Ltd	16/01/2026	HRA Disrepair Works	796.37
Dennis Goulding Ltd	16/01/2026	HRA Disrepair Works	3,185.48
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	904.34
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	1,320.48
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	1,677.05
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	1,695.60
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	2,410.78
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	3,617.35
Dennis Goulding Ltd	20/01/2026	Subcontracted Repairs	9,643.11
Dennis Goulding Ltd	21/01/2026	HRA Disrepair Works	691.22
Dennis Goulding Ltd	21/01/2026	HRA Disrepair Works	1,150.78
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	575.39
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	629.76
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	770.65
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	1,057.49
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	1,065.48
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	1,526.57
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	1,774.58
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	1,860.50

Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	3,082.61
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	3,989.06
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	4,229.92
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	4,261.92
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	4,909.10
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	6,106.29
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	7,098.30
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	15,956.22
Dennis Goulding Ltd	21/01/2026	Subcontracted Repairs	19,636.38
Dennis Goulding Ltd	26/01/2026	Subcontracted Repairs	939.12
Dennis Goulding Ltd	26/01/2026	Subcontracted Repairs	939.12
Dennis Goulding Ltd	26/01/2026	Subcontracted Repairs	983.84
Dennis Goulding Ltd	26/01/2026	Subcontracted Repairs	3,819.31
Dennis Goulding Ltd	26/01/2026	Subcontracted Repairs	15,277.22
Dennis Goulding Ltd	29/01/2026	Subcontracted Repairs	3,323.05
Dennis Goulding Ltd	29/01/2026	Subcontracted Repairs	13,292.18
A D & C Farrell Ltd	12/01/2026	Nursery Grant Payments	121,536.80
A D & C Farrell Ltd	12/01/2026	Nursery Grant Payments	171,511.12
Total Gas & N Power Ltd	29/12/2025	Electricity	2,713.85
Chartered Institute Of Environmental Health	04/12/2025	Equipment Furniture & Materials	695.00
Chartered Institute Of Environmental Health	11/12/2025	Equipment Furniture & Materials	695.00
Environment Agency	08/01/2026	Hired & Contracted Services	1,042.00
Lisclare Ltd	27/01/2026	GF Capital Expenditure	1,943.00
Trees Park (Kenyon Ltd)	19/12/2025	Permanent Care	2,998.16
Trees Park (Kenyon Ltd)	23/01/2026	Permanent Care	2,998.16
Tiles UK Ltd	02/12/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	02/12/2025	Agresso Warehouse Control Account	3,651.30
Tiles UK Ltd	02/12/2025	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	02/12/2025	Agresso Warehouse Control Account	1,356.48
Tiles UK Ltd	02/12/2025	Agresso Warehouse Control Account	3,651.30
Tiles UK Ltd	08/01/2026	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	08/01/2026	Agresso Warehouse Control Account	1,271.70
Tiles UK Ltd	08/01/2026	Agresso Warehouse Control Account	3,894.72
Tiles UK Ltd	22/01/2026	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	22/01/2026	Agresso Warehouse Control Account	3,651.30
Tiles UK Ltd	28/01/2026	Agresso Warehouse Control Account	1,069.20
Tiles UK Ltd	28/01/2026	Agresso Warehouse Control Account	1,243.44
Tiles UK Ltd	28/01/2026	Agresso Warehouse Control Account	2,799.33
Acorn Electrical Supplies Ltd	27/01/2026	GF Capital Expenditure	538.50
Acorn Electrical Supplies Ltd	28/01/2026	Equipment Furniture & Materials	650.00
C P L Heating & Plumbing Ltd	08/12/2025	GF Capital Expenditure	41,183.46
C P L Heating & Plumbing Ltd	09/01/2026	GF Capital Expenditure	17,330.12
Highfield Grange Pre School	12/01/2026	Nursery Grant Payments	47,987.28
Highfield Grange Pre School	20/01/2026	Nursery Grant Payments	6,652.80
Highfield Grange Pre School	28/01/2026	Nursery Grant Payments	600.00
Conservation Contracts North West Ltd	09/12/2025	Highways Maintenance	1,839.00
Precia Molen UK Limited	13/01/2026	Subcontracted Repairs	3,907.00
Fix It UK Ltd	28/01/2026	Private Education Services	285,901.12
Balmers Garden Machinery Ltd	09/12/2025	Equipment Hire	572.00
Balmers Garden Machinery Ltd	09/12/2025	Vehicle and Plant Hire	7,800.00
Balmers Garden Machinery Ltd	08/01/2026	Equipment Hire	572.00
Balmers Garden Machinery Ltd	08/01/2026	Vehicle and Plant Hire	7,800.00
Team Teach Ltd	05/01/2026	Learning and Development	2,415.00
Team Teach Ltd	23/01/2026	Learning and Development	1,851.90
Disclosure & Barring Service	10/12/2025	Hired & Contracted Services	14,949.00
Disclosure & Barring Service	14/01/2026	Hired & Contracted Services	11,880.00
REDACTED	21/01/2026	Professional Fees	600.00
Furniture@Work	10/12/2025	Hired & Contracted Services	1,345.00
Jayne Milligan (JSM Contracts)	11/12/2025	Children's ITU Contractor Costs	1,800.00
Jayne Milligan (JSM Contracts)	11/12/2025	Children's ITU Contractor Costs	1,820.00
Jayne Milligan (JSM Contracts)	11/12/2025	Children's ITU Contractor Costs	1,920.00
Jayne Milligan (JSM Contracts)	11/12/2025	Children's ITU Contractor Costs	2,600.00
Jayne Milligan (JSM Contracts)	11/12/2025	Children's ITU Contractor Costs	5,360.00
Jayne Milligan (JSM Contracts)	20/01/2026	Children's ITU Contractor Costs	1,440.00
Jayne Milligan (JSM Contracts)	20/01/2026	Children's ITU Contractor Costs	1,500.00
Jayne Milligan (JSM Contracts)	20/01/2026	Children's ITU Contractor Costs	1,950.00
Jayne Milligan (JSM Contracts)	20/01/2026	Children's ITU Contractor Costs	2,100.00
Jayne Milligan (JSM Contracts)	20/01/2026	Children's ITU Contractor Costs	4,020.00
The Orchard Trust	19/12/2025	Permanent Care	3,878.36
The Orchard Trust	23/01/2026	Permanent Care	3,878.36
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Respite Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00

The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,060.00
The Hamiltons Residential Home	19/12/2025	Permanent Care	3,388.00
The Hamiltons Residential Home	19/12/2025	Respite Care	5,901.43
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Respite Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Respite Care	3,060.00
The Hamiltons Residential Home	23/01/2026	Permanent Care	3,388.00
King Scientific Ltd	02/12/2025	Agresso Warehouse Control Account	552.00
King Scientific Ltd	02/12/2025	Agresso Warehouse Control Account	552.00
Little Foxes (Wigan) Ltd T/A Iona House	22/12/2025	Nursery Grant Payments	1,366.80
Little Foxes (Wigan) Ltd T/A Iona House	12/01/2026	Nursery Grant Payments	202,802.16
Little Foxes (Wigan) Ltd T/A Iona House	28/01/2026	Nursery Grant Payments	600.00
Pontville School Limited	11/12/2025	Private Education Services	26,939.77
Pontville School Limited	11/12/2025	Private Education Services	27,156.50
Pontville School Limited	11/12/2025	Payments to Private Contractors	27,180.00
Pontville School Limited	11/12/2025	Private Education Services	28,927.33
Correct Flow Eng Ltd	10/12/2025	Repairs & Maintenance (Landlord)	520.00
Correct Flow Eng Ltd	10/12/2025	Repairs & Maintenance (Landlord)	597.37
Correct Flow Eng Ltd	10/12/2025	Repairs & Maintenance (Landlord)	787.72
Correct Flow Eng Ltd	10/12/2025	Repairs & Maintenance (Landlord)	847.39
Correct Flow Eng Ltd	10/12/2025	Repairs & Maintenance (Landlord)	2,134.23
Correct Flow Eng Ltd	05/01/2026	Chemicals	543.25
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	526.78
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	685.00
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	787.72
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	865.25
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	986.48
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	2,057.50
Correct Flow Eng Ltd	14/01/2026	Repairs & Maintenance (Landlord)	2,668.00
Correct Flow Eng Ltd	21/01/2026	Repairs & Maintenance (Landlord)	1,050.50
Correct Flow Eng Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,607.44
Leigh Miners Welfare Institute	20/01/2026	Payments to Voluntary Organisations	1,000.00
Liverpool Diocesan Board Of Finance	30/12/2025	GF Capital Expenditure	1,199.60
Friends Of Families	08/12/2025	Payments to Voluntary Organisations	950.00
Masternaut Ltd	16/12/2025	Computer Software (Licences & Maintenance)	5,219.81
Masternaut Ltd	21/01/2026	Computer Software (Licences & Maintenance)	5,219.81
Derbyshire County Council	19/12/2025	Permanent Care	1,761.72
Derbyshire County Council	19/12/2025	Permanent Care	3,495.20
Derbyshire County Council	23/01/2026	Permanent Care	1,761.72
Derbyshire County Council	23/01/2026	Permanent Care	3,495.20
Leisuretec (UK) Ltd	15/12/2025	Equipment Furniture & Materials	12,035.00
Leisuretec (UK) Ltd	16/12/2025	Hired & Contracted Services	1,350.00
Leisuretec (UK) Ltd	17/12/2025	Equipment Furniture & Materials	2,000.00
Leisuretec (UK) Ltd	18/12/2025	Equipment Furniture & Materials	1,005.00
Leisuretec (UK) Ltd	18/12/2025	Equipment Furniture & Materials	1,000.00
Leisuretec (UK) Ltd	15/01/2026	Licence Fees	830.00
Leisuretec (UK) Ltd	20/01/2026	Grants to External Bodies	6,725.00
Women For Well Women	26/01/2026	Hired & Contracted Services	12,433.23
Runshaw College	19/12/2025	Private Education Services	1,438.83
Runshaw College	19/12/2025	Private Education Services	4,852.13
Runshaw College	19/12/2025	Private Education Services	5,152.01
CLK transport Solutions LTD	15/12/2025	Payments to Private Contractors	8,659.20
CLK transport Solutions LTD	26/01/2026	Payments to Private Contractors	8,021.20
Alma Green Care Home	19/12/2025	Permanent Care	3,391.00
Alma Green Care Home	19/12/2025	Permanent Care	3,391.00
Alma Green Care Home	23/01/2026	Permanent Care	3,391.00
Alma Green Care Home	23/01/2026	Permanent Care	3,391.00
Alma Green Care Home	23/01/2026	Permanent Care	4,480.96
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	510.30
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	912.37
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	1,596.50
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	7,873.44
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	8,167.63

P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	8,700.08
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	10,603.58
P N P Electrical Services Ltd	02/12/2025	Subcontracted Repairs	13,950.23
P N P Electrical Services Ltd	08/12/2025	Subcontracted Repairs	1,770.00
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	699.30
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	2,046.28
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	3,433.38
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	3,760.67
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	4,036.50
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	2,703.74
P N P Electrical Services Ltd	15/12/2025	Subcontracted Repairs	4,203.98
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	942.23
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	1,484.49
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	2,657.65
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	3,175.61
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	3,907.16
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	4,490.97
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	4,499.66
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	4,920.52
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	7,804.28
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	8,539.49
P N P Electrical Services Ltd	18/12/2025	Subcontracted Repairs	10,075.53
P N P Electrical Services Ltd	07/01/2026	Subcontracted Repairs	3,362.77
P N P Electrical Services Ltd	07/01/2026	Subcontracted Repairs	4,520.24
P N P Electrical Services Ltd	07/01/2026	Subcontracted Repairs	9,319.82
P N P Electrical Services Ltd	07/01/2026	Subcontracted Repairs	9,348.55
P N P Electrical Services Ltd	07/01/2026	Subcontracted Repairs	9,627.11
P N P Electrical Services Ltd	13/01/2026	Subcontracted Repairs	1,807.09
P N P Electrical Services Ltd	13/01/2026	Subcontracted Repairs	3,249.00
P N P Electrical Services Ltd	13/01/2026	Subcontracted Repairs	7,560.55
P N P Electrical Services Ltd	19/01/2026	Subcontracted Repairs	1,039.38
P N P Electrical Services Ltd	19/01/2026	Subcontracted Repairs	3,964.52
P N P Electrical Services Ltd	19/01/2026	Subcontracted Repairs	4,884.67
P N P Electrical Services Ltd	21/01/2026	Subcontracted Repairs	510.30
P N P Electrical Services Ltd	21/01/2026	Subcontracted Repairs	1,177.91
P N P Electrical Services Ltd	21/01/2026	Subcontracted Repairs	1,336.21
P N P Electrical Services Ltd	21/01/2026	Subcontracted Repairs	8,176.08
P N P Electrical Services Ltd	21/01/2026	Subcontracted Repairs	8,180.24
P N P Electrical Services Ltd	29/01/2026	Subcontracted Repairs	1,344.48
P N P Electrical Services Ltd	29/01/2026	Subcontracted Repairs	3,125.40
P N P Electrical Services Ltd	29/01/2026	Subcontracted Repairs	5,950.10
P N P Electrical Services Ltd	29/01/2026	Subcontracted Repairs	6,772.78
Isand Ltd	19/12/2025	Permanent Care	10,059.28
Isand Ltd	23/01/2026	Permanent Care	10,059.28
Millennium Translations Ltd	02/12/2025	Professional Fees	864.24
Millennium Translations Ltd	09/12/2025	Professional Fees	972.50
Mossbank Nurseries	09/01/2026	Grounds Maintenance	16,288.00
Mossbank Nurseries	09/01/2026	Equipment Furniture & Materials	29,747.10
Mossbank Nurseries	09/01/2026	Grounds Maintenance	84,681.00
Mossbank Nurseries	09/01/2026	Grants to External Bodies	1,194.00
P F Cusack (Tool Supplies) Ltd	16/12/2025	Direct Materials	1,150.00
P F Cusack (Tool Supplies) Ltd	22/01/2026	Direct Materials	634.00
Security Monitoring Centres Ltd	01/12/2025	Repairs & Maintenance (Landlord)	3,848.37
Security Monitoring Centres Ltd	28/01/2026	Repairs & Maintenance (Landlord)	830.00
Security Monitoring Centres Ltd	28/01/2026	Repairs & Maintenance (Landlord)	3,810.74
REDACTED	09/01/2026	Professional Fees	666.67
Chataway Nursing Home	19/12/2025	Permanent Care	3,400.00
Chataway Nursing Home	23/01/2026	Permanent Care	3,400.00
AWOL Recruitment Ltd	30/01/2026	Professional Fees	592.00
Bumblebees	12/01/2026	Nursery Grant Payments	55,586.43
Diamond Healthcare Ltd	19/12/2025	Respite Care	765.00
Diamond Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Respite Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Respite Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Healthcare Ltd	23/01/2026	Respite Care	3,934.29
Diamond Healthcare Ltd	23/01/2026	Respite Care	4,262.14

Diamond Healthcare Ltd	23/01/2026	Respite Care	4,590.00
Diamond Healthcare Ltd	23/01/2026	Permanent Care	8,305.71
Inglenorth (Contracting) Ltd	02/12/2025	Equipment Furniture & Materials	2,572.72
Inglenorth (Contracting) Ltd	02/12/2025	Equipment Furniture & Materials	22,548.30
Inglenorth (Contracting) Ltd	08/12/2025	Payments to Private Contractors	8,653.07
Rossendales Limited	08/12/2025	Professional Fees	1,044.53
Rossendales Limited	08/12/2025	Professional Fees	1,071.67
Rossendales Limited	08/12/2025	Professional Fees	6,384.49
Rossendales Limited	08/12/2025	Professional Fees	6,795.18
Rossendales Limited	13/01/2026	Professional Fees	3,223.73
Weightmans LLP	03/12/2025	Professional Fees	1,200.00
Weightmans LLP	03/12/2025	Professional Fees	1,859.63
Weightmans LLP	03/12/2025	Professional Fees	6,153.00
Weightmans LLP	24/12/2025	Professional Fees	6,166.37
Hart and Co	28/01/2026	Agresso Warehouse Control Account	1,071.00
John Bradshaw & Son T/A BCL	05/12/2025	Hired & Contracted Services	751.20
John Bradshaw & Son T/A BCL	29/12/2025	Hired & Contracted Services	744.00
John Bradshaw & Son T/A BCL	07/01/2026	Hired & Contracted Services	776.24
Condover College Ltd	19/12/2025	Permanent Care	11,926.00
Condover College Ltd	23/01/2026	Permanent Care	8,216.00
Legal Escrow & Arbitration Services Ltd	28/01/2026	Professional Fees	625.00
Department For Communities & Local Government	23/01/2026	Payments to Government Departments	20,088.00
CKS Catering Ltd	03/12/2025	Equipment Furniture & Materials	3,964.96
CKS Catering Ltd	09/01/2026	Equipment Furniture & Materials	3,721.60
Ablemaster Building Services Ltd	09/01/2026	GF Capital Expenditure	5,418.74
Ablemaster Building Services Ltd	15/01/2026	GF Capital Expenditure	3,575.11
Ablemaster Building Services Ltd	15/01/2026	GF Capital Expenditure	6,340.00
Ablemaster Building Services Ltd	20/01/2026	GF Capital Expenditure	6,510.00
Wigan Athletic Community Trust	24/12/2025	Hired & Contracted Services	15,000.00
BPP Professional Education	18/12/2025	Learning and Development	1,550.00
Mike Barrow Taxi Service	09/12/2025	Payments to Private Contractors	1,232.00
Mike Barrow Taxi Service	09/12/2025	Children's ITU Contractor Costs	1,622.00
Mike Barrow Taxi Service	06/01/2026	Children's ITU Contractor Costs	1,806.00
Mike Barrow Taxi Service	15/01/2026	Payments to Private Contractors	1,155.00
Airlink Travel	09/12/2025	Children's ITU Contractor Costs	2,800.00
Airlink Travel	15/01/2026	Children's ITU Contractor Costs	2,100.00
Norley Hall Care Home	19/12/2025	Respite Care	2,940.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
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Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Respite Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Respite Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,060.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,400.00
Norley Hall Care Home	19/12/2025	Permanent Care	3,960.00
Norley Hall Care Home	19/12/2025	Permanent Care	7,322.14
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Respite Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00

Norley Hall Care Home	23/01/2026	Respite Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,060.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,400.00
Norley Hall Care Home	23/01/2026	Permanent Care	3,960.00
Norley Hall Care Home	23/01/2026	Respite Care	4,196.43
Norley Hall Care Home	23/01/2026	Respite Care	5,027.14
Norley Hall Care Home	23/01/2026	Permanent Care	5,682.86
Norley Hall Care Home	23/01/2026	Respite Care	7,980.00
Norley Hall Care Home	23/01/2026	Permanent Care	18,750.00
Barnardo Services Ltd	01/12/2025	Payments to Voluntary Organisations	3,261.13
Barnardo Services Ltd	01/12/2025	Payments to Voluntary Organisations	4,211.24
Barnardo Services Ltd	01/12/2025	Payments to Voluntary Organisations	7,714.29
Barnardo Services Ltd	01/12/2025	Payments to Voluntary Organisations	8,370.00
Barnardo Services Ltd	01/12/2025	Payments to Voluntary Organisations	8,370.00
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	7,971.43
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	8,649.00
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	3,369.83
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	4,147.84
Barnardo Services Ltd	18/12/2025	Payments to Voluntary Organisations	4,327.64
CIC	18/12/2025	Payments to Private Contractors	518.40
CIC	18/12/2025	Payments to Private Contractors	604.80
CIC	18/12/2025	Payments to Private Contractors	604.80
CIC	18/12/2025	Payments to Private Contractors	604.80
CIC	18/12/2025	Payments to Private Contractors	604.80
CIC	18/12/2025	Payments to Private Contractors	691.20
CIC	18/12/2025	Payments to Private Contractors	777.60
CIC	18/12/2025	Payments to Private Contractors	864.00
CIC	18/12/2025	Payments to Private Contractors	950.40
CIC	18/12/2025	Payments to Private Contractors	993.60
CIC	18/12/2025	Payments to Private Contractors	1,036.80
CIC	18/12/2025	Payments to Private Contractors	1,036.80
CIC	18/12/2025	Payments to Private Contractors	1,036.80
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,209.60
CIC	18/12/2025	Payments to Private Contractors	1,231.20
CIC	18/12/2025	Payments to Private Contractors	1,296.00
CIC	18/12/2025	Payments to Private Contractors	1,296.00
CIC	18/12/2025	Payments to Private Contractors	1,296.00
CIC	18/12/2025	Payments to Private Contractors	1,468.80
CIC	18/12/2025	Payments to Private Contractors	1,512.00
CIC	18/12/2025	Payments to Private Contractors	1,663.20
CIC	18/12/2025	Payments to Private Contractors	1,728.00
CIC	18/12/2025	Payments to Private Contractors	1,728.00
CIC	18/12/2025	Payments to Private Contractors	1,944.00
CIC	18/12/2025	Payments to Private Contractors	2,073.60
CIC	18/12/2025	Payments to Private Contractors	2,160.00
CIC	18/12/2025	Payments to Private Contractors	2,397.60
CIC	18/12/2025	Payments to Private Contractors	2,419.20
CIC	18/12/2025	Payments to Private Contractors	2,592.00
CIC	18/12/2025	Payments to Private Contractors	2,592.00
CIC	18/12/2025	Payments to Private Contractors	2,626.40
CIC	18/12/2025	Payments to Private Contractors	2,721.60
CIC	18/12/2025	Payments to Private Contractors	2,749.28
CIC	18/12/2025	Payments to Private Contractors	3,283.20
CIC	18/12/2025	Payments to Private Contractors	3,628.80
CIC	18/12/2025	Payments to Private Contractors	4,104.00
CIC	18/12/2025	Payments to Private Contractors	5,184.00
CIC	18/12/2025	Payments to Private Contractors	5,659.20
CIC	18/12/2025	Payments to Private Contractors	5,961.60
CIC	18/12/2025	Payments to Private Contractors	6,048.00
CIC	18/12/2025	Payments to Private Contractors	6,048.00
CIC	18/12/2025	Payments to Private Contractors	6,704.64
CIC	18/12/2025	Payments to Private Contractors	6,912.00
CIC	18/12/2025	Payments to Private Contractors	6,955.20
CIC	18/12/2025	Payments to Private Contractors	7,257.60
CIC	18/12/2025	Payments to Private Contractors	7,257.60
CIC	18/12/2025	Payments to Private Contractors	7,257.60
CIC	18/12/2025	Payments to Private Contractors	7,257.60

CIC	18/12/2025	Payments to Private Contractors	7,257.60
CIC	18/12/2025	Payments to Private Contractors	7,560.00
CIC	18/12/2025	Payments to Private Contractors	7,862.40
CIC	18/12/2025	Payments to Private Contractors	7,862.40
CIC	18/12/2025	Payments to Private Contractors	7,992.00
CIC	18/12/2025	Payments to Private Contractors	8,467.20
CIC	18/12/2025	Payments to Private Contractors	8,640.00
CIC	18/12/2025	Payments to Private Contractors	10,226.16
CIC	18/12/2025	Payments to Private Contractors	11,093.60
CIC	18/12/2025	Payments to Private Contractors	11,435.76
CIC	18/12/2025	Payments to Private Contractors	11,923.20
CIC	18/12/2025	Payments to Private Contractors	13,305.60
CIC	18/12/2025	Payments to Private Contractors	13,751.36
CIC	18/12/2025	Payments to Private Contractors	14,515.20
CIC	18/12/2025	Payments to Private Contractors	17,746.40
CIC	18/12/2025	Payments to Private Contractors	17,971.20
CIC	18/12/2025	Payments to Private Contractors	18,850.72
CIC	18/12/2025	Payments to Private Contractors	20,507.76
CIC	18/12/2025	Payments to Private Contractors	22,180.32
CIC	18/12/2025	Payments to Private Contractors	22,823.36
CIC	18/12/2025	Payments to Private Contractors	23,261.20
CIC	18/12/2025	Payments to Private Contractors	62,038.24
CIC	16/01/2026	Payments to Private Contractors	518.40
CIC	16/01/2026	Payments to Private Contractors	604.80
CIC	16/01/2026	Payments to Private Contractors	604.80
CIC	16/01/2026	Payments to Private Contractors	604.80
CIC	16/01/2026	Payments to Private Contractors	691.20
CIC	16/01/2026	Payments to Private Contractors	777.60
CIC	16/01/2026	Payments to Private Contractors	864.00
CIC	16/01/2026	Payments to Private Contractors	950.40
CIC	16/01/2026	Payments to Private Contractors	993.60
CIC	16/01/2026	Payments to Private Contractors	1,036.80
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,209.60
CIC	16/01/2026	Payments to Private Contractors	1,231.20
CIC	16/01/2026	Payments to Private Contractors	1,296.00
CIC	16/01/2026	Payments to Private Contractors	1,296.00
CIC	16/01/2026	Payments to Private Contractors	1,296.00
CIC	16/01/2026	Payments to Private Contractors	1,296.00
CIC	16/01/2026	Payments to Private Contractors	1,468.80
CIC	16/01/2026	Payments to Private Contractors	1,468.80
CIC	16/01/2026	Payments to Private Contractors	1,512.00
CIC	16/01/2026	Payments to Private Contractors	1,663.20
CIC	16/01/2026	Payments to Private Contractors	1,728.00
CIC	16/01/2026	Payments to Private Contractors	1,728.00
CIC	16/01/2026	Payments to Private Contractors	1,944.00
CIC	16/01/2026	Payments to Private Contractors	2,073.60
CIC	16/01/2026	Payments to Private Contractors	2,160.00
CIC	16/01/2026	Payments to Private Contractors	2,397.60
CIC	16/01/2026	Payments to Private Contractors	2,419.20
CIC	16/01/2026	Payments to Private Contractors	2,419.20
CIC	16/01/2026	Payments to Private Contractors	2,592.00
CIC	16/01/2026	Payments to Private Contractors	2,592.00
CIC	16/01/2026	Payments to Private Contractors	2,626.40
CIC	16/01/2026	Payments to Private Contractors	2,678.40
CIC	16/01/2026	Payments to Private Contractors	2,721.60
CIC	16/01/2026	Payments to Private Contractors	2,947.32
CIC	16/01/2026	Payments to Private Contractors	3,283.20
CIC	16/01/2026	Payments to Private Contractors	3,628.80
CIC	16/01/2026	Payments to Private Contractors	4,104.00
CIC	16/01/2026	Payments to Private Contractors	5,184.00
CIC	16/01/2026	Payments to Private Contractors	5,659.20
CIC	16/01/2026	Payments to Private Contractors	5,961.60
CIC	16/01/2026	Payments to Private Contractors	6,048.00
CIC	16/01/2026	Payments to Private Contractors	6,048.00
CIC	16/01/2026	Payments to Private Contractors	6,704.64
CIC	16/01/2026	Payments to Private Contractors	6,912.00
CIC	16/01/2026	Payments to Private Contractors	7,257.60
CIC	16/01/2026	Payments to Private Contractors	7,257.60
CIC	16/01/2026	Payments to Private Contractors	7,257.60
CIC	16/01/2026	Payments to Private Contractors	7,257.60
CIC	16/01/2026	Payments to Private Contractors	7,257.60

CIC	16/01/2026	Payments to Private Contractors	7,560.00
CIC	16/01/2026	Payments to Private Contractors	7,862.40
CIC	16/01/2026	Payments to Private Contractors	7,862.40
CIC	16/01/2026	Payments to Private Contractors	7,992.00
CIC	16/01/2026	Payments to Private Contractors	8,467.20
CIC	16/01/2026	Payments to Private Contractors	8,640.00
CIC	16/01/2026	Payments to Private Contractors	10,226.16
CIC	16/01/2026	Payments to Private Contractors	11,093.60
CIC	16/01/2026	Payments to Private Contractors	11,435.76
CIC	16/01/2026	Payments to Private Contractors	11,923.20
CIC	16/01/2026	Payments to Private Contractors	13,305.60
CIC	16/01/2026	Payments to Private Contractors	13,751.36
CIC	16/01/2026	Payments to Private Contractors	14,515.20
CIC	16/01/2026	Payments to Private Contractors	17,746.40
CIC	16/01/2026	Payments to Private Contractors	17,971.20
CIC	16/01/2026	Payments to Private Contractors	18,850.72
CIC	16/01/2026	Payments to Private Contractors	20,507.76
CIC	16/01/2026	Payments to Private Contractors	22,180.32
CIC	16/01/2026	Payments to Private Contractors	22,823.36
CIC	16/01/2026	Payments to Private Contractors	23,261.20
CIC	16/01/2026	Payments to Private Contractors	61,718.01
The Music Cellar	21/01/2026	Equipment Furniture & Materials	832.50
APCOA Parking (UK) Ltd	10/12/2025	Hired & Contracted Services	2,000.00
APCOA Parking (UK) Ltd	13/01/2026	Hired & Contracted Services	2,000.00
Greater Manchester West Mental Health Foundation Trust	29/12/2025	Payments to Health Authoritites	10,403.00
Greater Manchester West Mental Health Foundation Trust	29/12/2025	Payments to Health Authoritites	35,703.50
Greater Manchester West Mental Health Foundation Trust	13/01/2026	Payments to Health Authoritites	5,557.61
Greater Manchester West Mental Health Foundation Trust	15/01/2026	Hired & Contracted Services	17,910.00
Greater Manchester West Mental Health Foundation Trust	23/01/2026	Hired & Contracted Services	32,078.83
Atherton Contracts Ltd	09/12/2025	Children's ITU Contractor Costs	1,920.00
Atherton Contracts Ltd	09/12/2025	Children's ITU Contractor Costs	4,716.40
Atherton Contracts Ltd	09/12/2025	Children's ITU Contractor Costs	7,520.00
Atherton Contracts Ltd	09/12/2025	Children's ITU Contractor Costs	7,540.00
Atherton Contracts Ltd	06/01/2026	Children's ITU Contractor Costs	1,440.00
Atherton Contracts Ltd	06/01/2026	Children's ITU Contractor Costs	3,537.30
Atherton Contracts Ltd	06/01/2026	Children's ITU Contractor Costs	5,297.00
Atherton Contracts Ltd	06/01/2026	Children's ITU Contractor Costs	5,640.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	3,800.00
REDACTED	06/01/2026	Children's ITU Contractor Costs	2,850.00
Millfield Agricultural Services Ltd	03/12/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	04/12/2025	Direct Materials	4,607.98
Millfield Agricultural Services Ltd	16/12/2025	Subcontracted Repairs	1,500.00
Millfield Agricultural Services Ltd	16/12/2025	Subcontracted Repairs	5,680.00
Millfield Agricultural Services Ltd	18/12/2025	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	18/12/2025	Direct Materials	1,935.00
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	950.00
Millfield Agricultural Services Ltd	18/12/2025	Vehicle and Plant Hire	1,050.00
Millfield Agricultural Services Ltd	18/12/2025	Vehicle and Plant Hire	2,960.00
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	4,100.00
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	18/12/2025	Vehicle and Plant Hire	6,647.28
Millfield Agricultural Services Ltd	18/12/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	19/12/2025	Vehicle and Plant Hire	2,240.16
Millfield Agricultural Services Ltd	19/12/2025	Vehicle and Plant Hire	2,240.16
Millfield Agricultural Services Ltd	19/12/2025	Vehicle and Plant Hire	2,240.17
Millfield Agricultural Services Ltd	19/12/2025	Vehicle and Plant Hire	2,240.17
Millfield Agricultural Services Ltd	19/12/2025	Subcontracted Repairs	14,137.50
Millfield Agricultural Services Ltd	19/12/2025	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	22/12/2025	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	06/01/2026	Subcontracted Repairs	2,502.00
Millfield Agricultural Services Ltd	06/01/2026	Subcontracted Repairs	2,502.00
Millfield Agricultural Services Ltd	06/01/2026	Subcontracted Repairs	2,502.00
Millfield Agricultural Services Ltd	06/01/2026	Subcontracted Repairs	2,502.00
Millfield Agricultural Services Ltd	14/01/2026	Direct Materials	1,485.00
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	2,717.07
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	2,717.07
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	2,717.07
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,093.75
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,093.75
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,093.75
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,160.28
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,160.28
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,160.28
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,173.60

Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,173.62
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,173.62
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,372.25
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,372.25
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,372.25
Millfield Agricultural Services Ltd	14/01/2026	Subcontracted Repairs	10,875.00
Millfield Agricultural Services Ltd	14/01/2026	Subcontracted Repairs	13,775.00
Millfield Agricultural Services Ltd	14/01/2026	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	600.00
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	3,404.00
Millfield Agricultural Services Ltd	14/01/2026	Vehicle and Plant Hire	14,500.00
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	612.48
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	612.48
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	612.48
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	1,500.00
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	1,500.00
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	1,500.00
Millfield Agricultural Services Ltd	21/01/2026	Subcontracted Repairs	3,108.00
Millfield Agricultural Services Ltd	21/01/2026	Vehicle and Plant Hire	3,404.00
Millfield Agricultural Services Ltd	30/01/2026	Vehicle and Plant Hire	8,449.60
Millfield Agricultural Services Ltd	30/01/2026	Subcontracted Repairs	14,500.00
Millfield Agricultural Services Ltd	30/01/2026	Subcontracted Repairs	14,500.00
The National Fostering Agency	12/12/2025	Payments to Voluntary Organisations	2,587.32
The National Fostering Agency	12/12/2025	Payments to Voluntary Organisations	3,600.00
The National Fostering Agency	12/12/2025	Payments to Voluntary Organisations	4,252.42
The National Fostering Agency	12/12/2025	Payments to Voluntary Organisations	4,096.31
The National Fostering Agency	12/12/2025	Payments to Voluntary Organisations	4,252.12
The National Fostering Agency	23/01/2026	Payments to Voluntary Organisations	4,232.85
The National Fostering Agency	23/01/2026	Payments to Voluntary Organisations	4,393.86
The National Fostering Agency	23/01/2026	Payments to Voluntary Organisations	4,394.16
The National Fostering Agency	23/01/2026	Payments to Voluntary Organisations	4,455.94
The National Fostering Agency	23/01/2026	Payments to Voluntary Organisations	6,200.00
Little Angels Day Nursery	12/01/2026	Nursery Grant Payments	29,802.96
Little Angels Day Nursery	12/01/2026	Nursery Grant Payments	35,882.88
Little Angels Day Nursery	12/01/2026	Nursery Grant Payments	100,449.36
Little Angels Day Nursery	12/01/2026	Nursery Grant Payments	130,751.28
N A Brown Ltd	08/12/2025	Agresso Warehouse Control Account	2,289.67
Park Retail Ltd T/A Love2Reward	15/12/2025	Equipment Furniture & Materials	3,750.00
Park Retail Ltd T/A Love2Reward	18/12/2025	Equipment Furniture & Materials	1,900.00
Park Retail Ltd T/A Love2Reward	27/01/2026	Equipment Furniture & Materials	4,400.00
ABCA Systems	01/12/2025	HRA Day to Day Responsive Repairs	1,139.68
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	716.94
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	937.02
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	1,099.98
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	2,181.90
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	3,550.56
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	5,530.68
Sector Security Services Ltd	01/12/2025	Repairs & Maintenance (Landlord)	15,691.50
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	814.80
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	3,550.56
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	1,099.98
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	1,433.88
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	2,662.92
Sector Security Services Ltd	13/01/2026	Repairs & Maintenance (Landlord)	5,547.75
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	855.54
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	716.94
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,222.20
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,932.54
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	2,748.27
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	2,774.13
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	3,260.37
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	6,198.37
Sector Security Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	15,612.25
Craemer UK Ltd	08/12/2025	Wheeled Bins & Recycling Equipment	5,250.00
Craemer UK Ltd	08/12/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	08/12/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	08/12/2025	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	08/12/2025	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	09/12/2025	Wheeled Bins & Recycling Equipment	1,050.00
Craemer UK Ltd	09/12/2025	Wheeled Bins & Recycling Equipment	1,890.00
Craemer UK Ltd	09/12/2025	Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	12/12/2025	Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	09/01/2026	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	09/01/2026	Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	09/01/2026	Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	09/01/2026	Wheeled Bins & Recycling Equipment	4,200.00

Craemer UK Ltd	26/01/2026	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	27/01/2026	Wheeled Bins & Recycling Equipment	2,940.00
Craemer UK Ltd	27/01/2026	Wheeled Bins & Recycling Equipment	3,150.00
Craemer UK Ltd	27/01/2026	Wheeled Bins & Recycling Equipment	3,150.00
Disability Direct	04/12/2025	Direct Payments	501.26
Disability Direct	04/12/2025	Direct Payments	502.42
Disability Direct	04/12/2025	Direct Payments	508.55
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	511.43
Disability Direct	04/12/2025	Direct Payments	513.16
Disability Direct	04/12/2025	Direct Payments	518.70
Disability Direct	04/12/2025	Direct Payments	520.38
Disability Direct	04/12/2025	Direct Payments	520.90
Disability Direct	04/12/2025	Direct Payments	523.08
Disability Direct	04/12/2025	Direct Payments	525.96
Disability Direct	04/12/2025	Direct Payments	525.96
Disability Direct	04/12/2025	Direct Payments	538.06
Disability Direct	04/12/2025	Direct Payments	544.88
Disability Direct	04/12/2025	Direct Payments	549.98
Disability Direct	04/12/2025	Direct Payments	551.04
Disability Direct	04/12/2025	Direct Payments	552.14
Disability Direct	04/12/2025	Direct Payments	555.02
Disability Direct	04/12/2025	Direct Payments	555.02
Disability Direct	04/12/2025	Direct Payments	555.02
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Disability Direct	04/12/2025	Direct Payments	569.55
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Disability Direct	04/12/2025	Direct Payments	582.00
Disability Direct	04/12/2025	Direct Payments	584.08
Disability Direct	04/12/2025	Direct Payments	584.08
Disability Direct	04/12/2025	Direct Payments	584.08
Disability Direct	04/12/2025	Direct Payments	584.08
Disability Direct	04/12/2025	Direct Payments	584.08
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Disability Direct	04/12/2025	Direct Payments	729.38
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Disability Direct	04/12/2025	Direct Payments	805.37
Disability Direct	04/12/2025	Direct Payments	805.38

Disability Direct	04/12/2025	Direct Payments	806.48
Disability Direct	04/12/2025	Direct Payments	818.29
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Disability Direct	04/12/2025	Direct Payments	992.65
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Disability Direct	04/12/2025	Direct Payments	2,014.34
Disability Direct	04/12/2025	Direct Payments	2,138.79
Disability Direct	04/12/2025	Direct Payments	2,158.24
Disability Direct	04/12/2025	Direct Payments	2,359.98
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Disability Direct	04/12/2025	Direct Payments	2,561.71
Disability Direct	04/12/2025	Direct Payments	2,605.82
Disability Direct	04/12/2025	Direct Payments	2,782.80
Disability Direct	04/12/2025	Direct Payments	2,893.58

Disability Direct	04/12/2025	Direct Payments	2,902.56
Disability Direct	04/12/2025	Direct Payments	2,902.56
Disability Direct	04/12/2025	Direct Payments	2,902.56
Disability Direct	04/12/2025	Direct Payments	2,902.56
Disability Direct	04/12/2025	Direct Payments	2,918.18
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Disability Direct	04/12/2025	Direct Payments	3,399.84
Disability Direct	04/12/2025	Direct Payments	3,419.22
Disability Direct	04/12/2025	Direct Payments	3,519.76
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Disability Direct	04/12/2025	Direct Payments	3,618.57
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Disability Direct	04/12/2025	Direct Payments	3,681.70
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Disability Direct	04/12/2025	Direct Payments	4,063.92
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Disability Direct	04/12/2025	Direct Payments	4,326.94
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Disability Direct	11/12/2025	Direct Payments	502.42
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Disability Direct	11/12/2025	Direct Payments	511.43
Disability Direct	11/12/2025	Direct Payments	511.43
Disability Direct	11/12/2025	Direct Payments	511.43
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Disability Direct	11/12/2025	Direct Payments	511.43
Disability Direct	11/12/2025	Direct Payments	511.43
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Disability Direct	11/12/2025	Direct Payments	555.02
Disability Direct	11/12/2025	Direct Payments	555.02
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Disability Direct	11/12/2025	Direct Payments	584.08
Disability Direct	11/12/2025	Direct Payments	584.08
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Disability Direct	11/12/2025	Direct Payments	611.14
Disability Direct	11/12/2025	Direct Payments	613.14
Disability Direct	11/12/2025	Direct Payments	634.94
Disability Direct	11/12/2025	Direct Payments	638.57
Disability Direct	11/12/2025	Direct Payments	645.76

Disability Direct	11/12/2025	Direct Payments	646.88
Disability Direct	11/12/2025	Direct Payments	668.38
Disability Direct	11/12/2025	Direct Payments	671.26
Disability Direct	11/12/2025	Direct Payments	672.99
Disability Direct	11/12/2025	Direct Payments	677.32
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Disability Direct	11/12/2025	Direct Payments	700.32
Disability Direct	11/12/2025	Direct Payments	714.85
Disability Direct	11/12/2025	Direct Payments	719.25
Disability Direct	11/12/2025	Direct Payments	726.50
Disability Direct	11/12/2025	Direct Payments	727.57
Disability Direct	11/12/2025	Direct Payments	729.38
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Disability Direct	11/12/2025	Direct Payments	802.03
Disability Direct	11/12/2025	Direct Payments	802.03
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Disability Direct	11/12/2025	Direct Payments	818.29
Disability Direct	11/12/2025	Direct Payments	824.96
Disability Direct	11/12/2025	Direct Payments	831.25
Disability Direct	11/12/2025	Direct Payments	839.01
Disability Direct	11/12/2025	Direct Payments	844.42
Disability Direct	11/12/2025	Direct Payments	865.67
Disability Direct	11/12/2025	Direct Payments	874.68
Disability Direct	11/12/2025	Direct Payments	886.29
Disability Direct	11/12/2025	Direct Payments	890.94
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Disability Direct	11/12/2025	Direct Payments	923.37
Disability Direct	11/12/2025	Direct Payments	935.71
Disability Direct	11/12/2025	Direct Payments	948.35
Disability Direct	11/12/2025	Direct Payments	992.65
Disability Direct	11/12/2025	Direct Payments	999.03
Disability Direct	11/12/2025	Direct Payments	1,005.45
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Disability Direct	11/12/2025	Direct Payments	1,034.51
Disability Direct	11/12/2025	Direct Payments	1,057.00
Disability Direct	11/12/2025	Direct Payments	1,070.68
Disability Direct	11/12/2025	Direct Payments	1,103.22
Disability Direct	11/12/2025	Direct Payments	1,103.22
Disability Direct	11/12/2025	Direct Payments	1,104.11
Disability Direct	11/12/2025	Direct Payments	1,107.16
Disability Direct	11/12/2025	Direct Payments	1,135.18
Disability Direct	11/12/2025	Direct Payments	1,136.22
Disability Direct	11/12/2025	Direct Payments	1,165.46
Disability Direct	11/12/2025	Direct Payments	1,168.39
Disability Direct	11/12/2025	Direct Payments	1,175.33
Disability Direct	11/12/2025	Direct Payments	1,179.81
Disability Direct	11/12/2025	Direct Payments	1,193.92
Disability Direct	11/12/2025	Direct Payments	1,204.37
Disability Direct	11/12/2025	Direct Payments	1,225.13
Disability Direct	11/12/2025	Direct Payments	1,261.30
Disability Direct	11/12/2025	Direct Payments	1,272.97
Disability Direct	11/12/2025	Direct Payments	1,277.11
Disability Direct	11/12/2025	Direct Payments	1,356.35
Disability Direct	11/12/2025	Direct Payments	1,408.64
Disability Direct	11/12/2025	Direct Payments	1,412.10
Disability Direct	11/12/2025	Direct Payments	1,453.55
Disability Direct	11/12/2025	Direct Payments	1,470.41
Disability Direct	11/12/2025	Direct Payments	1,472.14
Disability Direct	11/12/2025	Direct Payments	1,486.34
Disability Direct	11/12/2025	Direct Payments	1,514.77
Disability Direct	11/12/2025	Direct Payments	1,517.65
Disability Direct	11/12/2025	Direct Payments	1,518.72
Disability Direct	11/12/2025	Direct Payments	1,567.49
Disability Direct	11/12/2025	Direct Payments	1,567.49
Disability Direct	11/12/2025	Direct Payments	1,571.53
Disability Direct	11/12/2025	Direct Payments	1,601.18
Disability Direct	11/12/2025	Direct Payments	1,718.59
Disability Direct	11/12/2025	Direct Payments	1,740.88
Disability Direct	11/12/2025	Direct Payments	1,746.48
Disability Direct	11/12/2025	Direct Payments	1,746.48

Disability Direct	11/12/2025	Direct Payments	1,788.14
Disability Direct	11/12/2025	Direct Payments	1,819.13
Disability Direct	11/12/2025	Direct Payments	1,840.34
Disability Direct	11/12/2025	Direct Payments	1,850.83
Disability Direct	11/12/2025	Direct Payments	1,916.65
Disability Direct	11/12/2025	Direct Payments	1,986.24
Disability Direct	11/12/2025	Direct Payments	2,008.02
Disability Direct	11/12/2025	Direct Payments	2,014.34
Disability Direct	11/12/2025	Direct Payments	2,138.79
Disability Direct	11/12/2025	Direct Payments	2,158.24
Disability Direct	11/12/2025	Direct Payments	2,359.98
Disability Direct	11/12/2025	Direct Payments	2,470.41
Disability Direct	11/12/2025	Direct Payments	2,484.00
Disability Direct	11/12/2025	Direct Payments	2,519.12
Disability Direct	11/12/2025	Direct Payments	2,561.71
Disability Direct	11/12/2025	Direct Payments	2,605.82
Disability Direct	11/12/2025	Direct Payments	2,782.80
Disability Direct	11/12/2025	Direct Payments	2,893.58
Disability Direct	11/12/2025	Direct Payments	2,902.56
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Disability Direct	11/12/2025	Direct Payments	2,902.56
Disability Direct	11/12/2025	Direct Payments	2,918.18
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Disability Direct	11/12/2025	Direct Payments	2,922.95
Disability Direct	11/12/2025	Direct Payments	3,052.42
Disability Direct	11/12/2025	Direct Payments	3,062.67
Disability Direct	11/12/2025	Direct Payments	3,399.84
Disability Direct	11/12/2025	Direct Payments	3,519.76
Disability Direct	11/12/2025	Direct Payments	3,552.16
Disability Direct	11/12/2025	Direct Payments	3,618.57
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Disability Direct	11/12/2025	Direct Payments	3,681.70
Disability Direct	11/12/2025	Direct Payments	3,969.57
Disability Direct	11/12/2025	Direct Payments	4,079.68
Disability Direct	11/12/2025	Direct Payments	4,326.94
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Disability Direct	11/12/2025	Direct Payments	4,998.36
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Disability Direct	17/12/2025	Direct Payments	510.88
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Disability Direct	17/12/2025	Direct Payments	2,522.60
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Disability Direct	17/12/2025	Direct Payments	2,907.10
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Disability Direct	17/12/2025	Direct Payments	3,134.98
Disability Direct	17/12/2025	Direct Payments	3,143.06
Disability Direct	17/12/2025	Direct Payments	3,202.36
Disability Direct	17/12/2025	Direct Payments	3,437.18
Disability Direct	17/12/2025	Direct Payments	3,481.76
Disability Direct	17/12/2025	Direct Payments	3,492.96
Disability Direct	17/12/2025	Direct Payments	3,492.96
Disability Direct	17/12/2025	Direct Payments	3,576.28
Disability Direct	17/12/2025	Direct Payments	3,638.26
Disability Direct	17/12/2025	Direct Payments	3,680.68
Disability Direct	17/12/2025	Direct Payments	3,701.66
Disability Direct	17/12/2025	Direct Payments	3,833.30
Disability Direct	17/12/2025	Direct Payments	3,972.48
Disability Direct	17/12/2025	Direct Payments	4,016.04
Disability Direct	17/12/2025	Direct Payments	4,028.68
Disability Direct	17/12/2025	Direct Payments	4,277.58
Disability Direct	17/12/2025	Direct Payments	4,316.48
Disability Direct	17/12/2025	Direct Payments	4,634.73
Disability Direct	17/12/2025	Direct Payments	4,719.96
Disability Direct	17/12/2025	Direct Payments	4,940.82
Disability Direct	17/12/2025	Direct Payments	4,968.00
Disability Direct	17/12/2025	Direct Payments	5,038.24
Disability Direct	17/12/2025	Direct Payments	5,123.42
Disability Direct	17/12/2025	Direct Payments	5,211.64
Disability Direct	17/12/2025	Direct Payments	5,565.60
Disability Direct	17/12/2025	Direct Payments	5,787.16
Disability Direct	17/12/2025	Direct Payments	5,805.12
Disability Direct	17/12/2025	Direct Payments	5,805.12
Disability Direct	17/12/2025	Direct Payments	5,805.12
Disability Direct	17/12/2025	Direct Payments	5,805.12
Disability Direct	17/12/2025	Direct Payments	5,836.36
Disability Direct	17/12/2025	Direct Payments	5,842.12
Disability Direct	17/12/2025	Direct Payments	5,845.90
Disability Direct	17/12/2025	Direct Payments	6,104.84
Disability Direct	17/12/2025	Direct Payments	6,125.34
Disability Direct	17/12/2025	Direct Payments	6,799.68
Disability Direct	17/12/2025	Direct Payments	7,039.52
Disability Direct	17/12/2025	Direct Payments	7,104.32
Disability Direct	17/12/2025	Direct Payments	7,237.14
Disability Direct	17/12/2025	Direct Payments	7,329.70
Disability Direct	17/12/2025	Direct Payments	7,363.40
Disability Direct	17/12/2025	Direct Payments	7,939.14
Disability Direct	17/12/2025	Direct Payments	8,159.36
Disability Direct	17/12/2025	Direct Payments	8,653.88
Disability Direct	17/12/2025	Direct Payments	9,337.28
Disability Direct	17/12/2025	Direct Payments	9,996.72
Disability Direct	17/12/2025	Direct Payments	19,106.96
Disability Direct	08/01/2026	Direct Payments	500.60
Disability Direct	08/01/2026	Direct Payments	502.10
Disability Direct	08/01/2026	Direct Payments	503.02
Disability Direct	08/01/2026	Direct Payments	510.88
Disability Direct	08/01/2026	Direct Payments	514.70
Disability Direct	08/01/2026	Direct Payments	516.78
Disability Direct	08/01/2026	Direct Payments	519.60
Disability Direct	08/01/2026	Direct Payments	521.24
Disability Direct	08/01/2026	Direct Payments	522.16
Disability Direct	08/01/2026	Direct Payments	525.76
Disability Direct	08/01/2026	Direct Payments	528.84
Disability Direct	08/01/2026	Direct Payments	528.84
Disability Direct	08/01/2026	Direct Payments	528.84
Disability Direct	08/01/2026	Direct Payments	528.84
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Disability Direct	08/01/2026	Direct Payments	528.84
Disability Direct	08/01/2026	Direct Payments	528.84
Disability Direct	08/01/2026	Direct Payments	529.94
Disability Direct	08/01/2026	Direct Payments	532.14
Disability Direct	08/01/2026	Direct Payments	533.20
Disability Direct	08/01/2026	Direct Payments	533.20
Disability Direct	08/01/2026	Direct Payments	533.20
Disability Direct	08/01/2026	Direct Payments	535.30
Disability Direct	08/01/2026	Direct Payments	537.62
Disability Direct	08/01/2026	Direct Payments	538.56

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Disability Direct	08/01/2026	Direct Payments	543.38
Disability Direct	08/01/2026	Direct Payments	549.18
Disability Direct	08/01/2026	Direct Payments	550.64
Disability Direct	08/01/2026	Direct Payments	557.90
Disability Direct	08/01/2026	Direct Payments	557.90
Disability Direct	08/01/2026	Direct Payments	558.80
Disability Direct	08/01/2026	Direct Payments	559.36
Disability Direct	08/01/2026	Direct Payments	564.58
Disability Direct	08/01/2026	Direct Payments	572.44
Disability Direct	08/01/2026	Direct Payments	575.92
Disability Direct	08/01/2026	Direct Payments	580.28
Disability Direct	08/01/2026	Direct Payments	581.20
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Disability Direct	08/01/2026	Direct Payments	590.38
Disability Direct	08/01/2026	Direct Payments	594.22
Disability Direct	08/01/2026	Direct Payments	595.96
Disability Direct	08/01/2026	Direct Payments	599.26
Disability Direct	08/01/2026	Direct Payments	601.50
Disability Direct	08/01/2026	Direct Payments	604.44
Disability Direct	08/01/2026	Direct Payments	605.76
Disability Direct	08/01/2026	Direct Payments	612.24
Disability Direct	08/01/2026	Direct Payments	616.02
Disability Direct	08/01/2026	Direct Payments	616.02
Disability Direct	08/01/2026	Direct Payments	616.02
Disability Direct	08/01/2026	Direct Payments	616.02
Disability Direct	08/01/2026	Direct Payments	616.02
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Disability Direct	08/01/2026	Direct Payments	645.08
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Disability Direct	08/01/2026	Direct Payments	645.08
Disability Direct	08/01/2026	Direct Payments	645.08
Disability Direct	08/01/2026	Direct Payments	653.86
Disability Direct	08/01/2026	Direct Payments	654.84
Disability Direct	08/01/2026	Direct Payments	664.40
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Disability Direct	08/01/2026	Direct Payments	674.14
Disability Direct	08/01/2026	Direct Payments	674.14
Disability Direct	08/01/2026	Direct Payments	674.14
Disability Direct	08/01/2026	Direct Payments	674.14

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Disability Direct	08/01/2026	Direct Payments	688.68
Disability Direct	08/01/2026	Direct Payments	694.20
Disability Direct	08/01/2026	Direct Payments	694.20
Disability Direct	08/01/2026	Direct Payments	694.56
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Disability Direct	08/01/2026	Direct Payments	703.20
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Disability Direct	08/01/2026	Direct Payments	726.74
Disability Direct	08/01/2026	Direct Payments	729.94
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Disability Direct	08/01/2026	Direct Payments	732.26
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Disability Direct	08/01/2026	Direct Payments	755.56
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Disability Direct	08/01/2026	Direct Payments	761.32
Disability Direct	08/01/2026	Direct Payments	774.68
Disability Direct	08/01/2026	Direct Payments	775.40
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Disability Direct	08/01/2026	Direct Payments	775.86
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Disability Direct	08/01/2026	Direct Payments	790.38
Disability Direct	08/01/2026	Direct Payments	801.76
Disability Direct	08/01/2026	Direct Payments	804.48
Disability Direct	08/01/2026	Direct Payments	804.92
Disability Direct	08/01/2026	Direct Payments	813.68
Disability Direct	08/01/2026	Direct Payments	815.40
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Disability Direct	08/01/2026	Direct Payments	848.50
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Disability Direct	08/01/2026	Direct Payments	871.80
Disability Direct	08/01/2026	Direct Payments	872.70
Disability Direct	08/01/2026	Direct Payments	877.56
Disability Direct	08/01/2026	Direct Payments	877.56
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Disability Direct	08/01/2026	Direct Payments	935.68
Disability Direct	08/01/2026	Direct Payments	935.68
Disability Direct	08/01/2026	Direct Payments	935.68
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Disability Direct	08/01/2026	Direct Payments	964.74
Disability Direct	08/01/2026	Direct Payments	964.74
Disability Direct	08/01/2026	Direct Payments	964.74
Disability Direct	08/01/2026	Direct Payments	964.80
Disability Direct	08/01/2026	Direct Payments	967.78
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Disability Direct	08/01/2026	Direct Payments	975.72
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Disability Direct	08/01/2026	Direct Payments	1,139.10
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Disability Direct	08/01/2026	Direct Payments	1,168.16

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Disability Direct	08/01/2026	Direct Payments	1,168.16
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Disability Direct	08/01/2026	Direct Payments	1,171.72
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Disability Direct	08/01/2026	Direct Payments	1,187.64
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Disability Direct	08/01/2026	Direct Payments	1,197.22
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Disability Direct	08/01/2026	Direct Payments	1,211.76
Disability Direct	08/01/2026	Direct Payments	1,220.52
Disability Direct	08/01/2026	Direct Payments	1,222.28
Disability Direct	08/01/2026	Direct Payments	1,226.28
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Disability Direct	08/01/2026	Direct Payments	1,277.14
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Disability Direct	08/01/2026	Direct Payments	1,604.06
Disability Direct	08/01/2026	Direct Payments	1,604.06
Disability Direct	08/01/2026	Direct Payments	1,610.74
Disability Direct	08/01/2026	Direct Payments	1,612.96
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Disability Direct	08/01/2026	Direct Payments	1,636.58
Disability Direct	08/01/2026	Direct Payments	1,649.92
Disability Direct	08/01/2026	Direct Payments	1,662.50
Disability Direct	08/01/2026	Direct Payments	1,678.02
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Disability Direct	08/01/2026	Direct Payments	1,749.36
Disability Direct	08/01/2026	Direct Payments	1,772.58
Disability Direct	08/01/2026	Direct Payments	1,781.88
Disability Direct	08/01/2026	Direct Payments	1,807.48
Disability Direct	08/01/2026	Direct Payments	1,846.74
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Disability Direct	08/01/2026	Direct Payments	1,896.70
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Disability Direct	08/01/2026	Direct Payments	1,985.30
Disability Direct	08/01/2026	Direct Payments	1,986.99
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Disability Direct	08/01/2026	Direct Payments	2,010.90
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Disability Direct	08/01/2026	Direct Payments	2,206.44
Disability Direct	08/01/2026	Direct Payments	2,208.22
Disability Direct	08/01/2026	Direct Payments	2,214.32
Disability Direct	08/01/2026	Direct Payments	2,270.36
Disability Direct	08/01/2026	Direct Payments	2,272.44
Disability Direct	08/01/2026	Direct Payments	2,292.15
Disability Direct	08/01/2026	Direct Payments	2,301.02
Disability Direct	08/01/2026	Direct Payments	2,330.92
Disability Direct	08/01/2026	Direct Payments	2,336.78
Disability Direct	08/01/2026	Direct Payments	2,350.66

Disability Direct	08/01/2026	Direct Payments	2,387.84
Disability Direct	08/01/2026	Direct Payments	2,408.74
Disability Direct	08/01/2026	Direct Payments	2,450.26
Disability Direct	08/01/2026	Direct Payments	2,522.60
Disability Direct	08/01/2026	Direct Payments	2,545.94
Disability Direct	08/01/2026	Direct Payments	2,629.12
Disability Direct	08/01/2026	Direct Payments	2,712.70
Disability Direct	08/01/2026	Direct Payments	2,817.28
Disability Direct	08/01/2026	Direct Payments	2,826.52
Disability Direct	08/01/2026	Direct Payments	2,907.10
Disability Direct	08/01/2026	Direct Payments	2,940.82
Disability Direct	08/01/2026	Direct Payments	2,972.68
Disability Direct	08/01/2026	Direct Payments	3,035.30
Disability Direct	08/01/2026	Direct Payments	3,037.44
Disability Direct	08/01/2026	Direct Payments	3,134.98
Disability Direct	08/01/2026	Direct Payments	3,134.98
Disability Direct	08/01/2026	Direct Payments	3,143.06
Disability Direct	08/01/2026	Direct Payments	3,202.36
Disability Direct	08/01/2026	Direct Payments	3,437.18
Disability Direct	08/01/2026	Direct Payments	3,481.76
Disability Direct	08/01/2026	Direct Payments	3,492.96
Disability Direct	08/01/2026	Direct Payments	3,492.96
Disability Direct	08/01/2026	Direct Payments	3,638.26
Disability Direct	08/01/2026	Direct Payments	3,680.68
Disability Direct	08/01/2026	Direct Payments	3,701.66
Disability Direct	08/01/2026	Direct Payments	3,833.30
Disability Direct	08/01/2026	Direct Payments	3,972.48
Disability Direct	08/01/2026	Direct Payments	4,016.04
Disability Direct	08/01/2026	Direct Payments	4,028.68
Disability Direct	08/01/2026	Direct Payments	4,040.16
Disability Direct	08/01/2026	Direct Payments	4,277.58
Disability Direct	08/01/2026	Direct Payments	4,316.48
Disability Direct	08/01/2026	Direct Payments	4,719.96
Disability Direct	08/01/2026	Direct Payments	4,794.31
Disability Direct	08/01/2026	Direct Payments	4,940.82
Disability Direct	08/01/2026	Direct Payments	4,968.00
Disability Direct	08/01/2026	Direct Payments	5,038.24
Disability Direct	08/01/2026	Direct Payments	5,123.42
Disability Direct	08/01/2026	Direct Payments	5,211.64
Disability Direct	08/01/2026	Direct Payments	5,565.60
Disability Direct	08/01/2026	Direct Payments	5,787.16
Disability Direct	08/01/2026	Direct Payments	5,805.12
Disability Direct	08/01/2026	Direct Payments	5,805.12
Disability Direct	08/01/2026	Direct Payments	5,805.12
Disability Direct	08/01/2026	Direct Payments	5,805.12
Disability Direct	08/01/2026	Direct Payments	5,836.36
Disability Direct	08/01/2026	Direct Payments	5,842.12
Disability Direct	08/01/2026	Direct Payments	5,845.90
Disability Direct	08/01/2026	Direct Payments	6,104.84
Disability Direct	08/01/2026	Direct Payments	6,125.34
Disability Direct	08/01/2026	Direct Payments	6,799.68
Disability Direct	08/01/2026	Direct Payments	7,039.52
Disability Direct	08/01/2026	Direct Payments	7,045.91
Disability Direct	08/01/2026	Direct Payments	7,104.32
Disability Direct	08/01/2026	Direct Payments	7,237.14
Disability Direct	08/01/2026	Direct Payments	7,329.70
Disability Direct	08/01/2026	Direct Payments	7,363.40
Disability Direct	08/01/2026	Direct Payments	7,939.14
Disability Direct	08/01/2026	Direct Payments	8,159.36
Disability Direct	08/01/2026	Direct Payments	8,653.88
Disability Direct	08/01/2026	Direct Payments	9,337.28
Disability Direct	08/01/2026	Direct Payments	9,996.72
Disability Direct	15/01/2026	Direct Payments	501.26
Disability Direct	15/01/2026	Direct Payments	502.42
Disability Direct	15/01/2026	Direct Payments	508.55
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	511.43
Disability Direct	15/01/2026	Direct Payments	518.70
Disability Direct	15/01/2026	Direct Payments	520.38
Disability Direct	15/01/2026	Direct Payments	523.08
Disability Direct	15/01/2026	Direct Payments	525.96
Disability Direct	15/01/2026	Direct Payments	525.96

Disability Direct	15/01/2026	Direct Payments	538.06
Disability Direct	15/01/2026	Direct Payments	544.88
Disability Direct	15/01/2026	Direct Payments	549.98
Disability Direct	15/01/2026	Direct Payments	551.04
Disability Direct	15/01/2026	Direct Payments	552.14
Disability Direct	15/01/2026	Direct Payments	555.02
Disability Direct	15/01/2026	Direct Payments	555.02
Disability Direct	15/01/2026	Direct Payments	555.02
Disability Direct	15/01/2026	Direct Payments	565.92
Disability Direct	15/01/2026	Direct Payments	566.67
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Disability Direct	15/01/2026	Direct Payments	569.55
Disability Direct	15/01/2026	Direct Payments	581.20
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Disability Direct	15/01/2026	Direct Payments	584.08
Disability Direct	15/01/2026	Direct Payments	584.08
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Disability Direct	15/01/2026	Direct Payments	584.08
Disability Direct	15/01/2026	Direct Payments	584.08
Disability Direct	15/01/2026	Direct Payments	584.08
Disability Direct	15/01/2026	Direct Payments	584.08
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Disability Direct	15/01/2026	Direct Payments	585.86
Disability Direct	15/01/2026	Direct Payments	591.35
Disability Direct	15/01/2026	Direct Payments	593.82
Disability Direct	15/01/2026	Direct Payments	598.61
Disability Direct	15/01/2026	Direct Payments	598.61
Disability Direct	15/01/2026	Direct Payments	598.61
Disability Direct	15/01/2026	Direct Payments	604.27
Disability Direct	15/01/2026	Direct Payments	605.88
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Disability Direct	15/01/2026	Direct Payments	611.14
Disability Direct	15/01/2026	Direct Payments	613.14
Disability Direct	15/01/2026	Direct Payments	634.94
Disability Direct	15/01/2026	Direct Payments	638.57
Disability Direct	15/01/2026	Direct Payments	645.76
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Disability Direct	15/01/2026	Direct Payments	671.26
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Disability Direct	15/01/2026	Direct Payments	677.32
Disability Direct	15/01/2026	Direct Payments	691.68
Disability Direct	15/01/2026	Direct Payments	693.06
Disability Direct	15/01/2026	Direct Payments	700.32
Disability Direct	15/01/2026	Direct Payments	714.85
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Disability Direct	15/01/2026	Direct Payments	726.50
Disability Direct	15/01/2026	Direct Payments	727.57
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Disability Direct	15/01/2026	Direct Payments	729.38
Disability Direct	15/01/2026	Direct Payments	751.18
Disability Direct	15/01/2026	Direct Payments	771.65
Disability Direct	15/01/2026	Direct Payments	787.50
Disability Direct	15/01/2026	Direct Payments	802.03
Disability Direct	15/01/2026	Direct Payments	802.03
Disability Direct	15/01/2026	Direct Payments	802.03
Disability Direct	15/01/2026	Direct Payments	805.37
Disability Direct	15/01/2026	Direct Payments	806.48
Disability Direct	15/01/2026	Direct Payments	818.29
Disability Direct	15/01/2026	Direct Payments	824.96
Disability Direct	15/01/2026	Direct Payments	831.25
Disability Direct	15/01/2026	Direct Payments	839.01
Disability Direct	15/01/2026	Direct Payments	865.67
Disability Direct	15/01/2026	Direct Payments	874.68
Disability Direct	15/01/2026	Direct Payments	886.29
Disability Direct	15/01/2026	Direct Payments	890.94
Disability Direct	15/01/2026	Direct Payments	903.74
Disability Direct	15/01/2026	Direct Payments	923.37
Disability Direct	15/01/2026	Direct Payments	935.71
Disability Direct	15/01/2026	Direct Payments	948.35
Disability Direct	15/01/2026	Direct Payments	976.20
Disability Direct	15/01/2026	Direct Payments	992.65
Disability Direct	15/01/2026	Direct Payments	999.03
Disability Direct	15/01/2026	Direct Payments	1,005.45
Disability Direct	15/01/2026	Direct Payments	1,021.71
Disability Direct	15/01/2026	Direct Payments	1,034.51

Disability Direct	15/01/2026	Direct Payments	1,057.00
Disability Direct	15/01/2026	Direct Payments	1,070.84
Disability Direct	15/01/2026	Direct Payments	1,103.22
Disability Direct	15/01/2026	Direct Payments	1,103.22
Disability Direct	15/01/2026	Direct Payments	1,104.11
Disability Direct	15/01/2026	Direct Payments	1,107.16
Disability Direct	15/01/2026	Direct Payments	1,135.18
Disability Direct	15/01/2026	Direct Payments	1,136.22
Disability Direct	15/01/2026	Direct Payments	1,165.46
Disability Direct	15/01/2026	Direct Payments	1,168.39
Disability Direct	15/01/2026	Direct Payments	1,168.56
Disability Direct	15/01/2026	Direct Payments	1,175.33
Disability Direct	15/01/2026	Direct Payments	1,193.92
Disability Direct	15/01/2026	Direct Payments	1,204.37
Disability Direct	15/01/2026	Direct Payments	1,225.13
Disability Direct	15/01/2026	Direct Payments	1,241.74
Disability Direct	15/01/2026	Direct Payments	1,261.30
Disability Direct	15/01/2026	Direct Payments	1,272.97
Disability Direct	15/01/2026	Direct Payments	1,356.35
Disability Direct	15/01/2026	Direct Payments	1,408.64
Disability Direct	15/01/2026	Direct Payments	1,453.55
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Disability Direct	15/01/2026	Direct Payments	1,567.49
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Disability Direct	15/01/2026	Direct Payments	1,766.88
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Disability Direct	15/01/2026	Direct Payments	1,916.65
Disability Direct	15/01/2026	Direct Payments	1,986.24
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Disability Direct	15/01/2026	Direct Payments	2,023.94
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Disability Direct	15/01/2026	Direct Payments	2,782.80
Disability Direct	15/01/2026	Direct Payments	2,893.58
Disability Direct	15/01/2026	Direct Payments	2,902.56
Disability Direct	15/01/2026	Direct Payments	2,902.56
Disability Direct	15/01/2026	Direct Payments	2,902.56
Disability Direct	15/01/2026	Direct Payments	2,902.56
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Disability Direct	15/01/2026	Direct Payments	3,552.16
Disability Direct	15/01/2026	Direct Payments	3,618.57
Disability Direct	15/01/2026	Direct Payments	3,664.85
Disability Direct	15/01/2026	Direct Payments	3,681.70
Disability Direct	15/01/2026	Direct Payments	3,969.57
Disability Direct	15/01/2026	Direct Payments	4,079.68
Disability Direct	15/01/2026	Direct Payments	4,098.63
Disability Direct	15/01/2026	Direct Payments	4,326.94
Disability Direct	15/01/2026	Direct Payments	4,668.64
Disability Direct	15/01/2026	Direct Payments	4,998.36
Disability Direct	15/01/2026	Direct Payments	9,360.83

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Disability Direct	22/01/2026	Direct Payments	511.43
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Disability Direct	22/01/2026	Direct Payments	525.96
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Disability Direct	22/01/2026	Direct Payments	549.98
Disability Direct	22/01/2026	Direct Payments	551.04
Disability Direct	22/01/2026	Direct Payments	552.14
Disability Direct	22/01/2026	Direct Payments	555.02
Disability Direct	22/01/2026	Direct Payments	555.02
Disability Direct	22/01/2026	Direct Payments	555.02
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Disability Direct	22/01/2026	Direct Payments	584.08
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Disability Direct	22/01/2026	Direct Payments	693.06
Disability Direct	22/01/2026	Direct Payments	700.32
Disability Direct	22/01/2026	Direct Payments	702.05
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Disability Direct	22/01/2026	Direct Payments	802.03
Disability Direct	22/01/2026	Direct Payments	805.37
Disability Direct	22/01/2026	Direct Payments	806.48

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Disability Direct	22/01/2026	Direct Payments	831.25
Disability Direct	22/01/2026	Direct Payments	839.01
Disability Direct	22/01/2026	Direct Payments	865.67
Disability Direct	22/01/2026	Direct Payments	874.68
Disability Direct	22/01/2026	Direct Payments	886.29
Disability Direct	22/01/2026	Direct Payments	890.94
Disability Direct	22/01/2026	Direct Payments	903.74
Disability Direct	22/01/2026	Direct Payments	923.37
Disability Direct	22/01/2026	Direct Payments	935.71
Disability Direct	22/01/2026	Direct Payments	948.35
Disability Direct	22/01/2026	Direct Payments	992.65
Disability Direct	22/01/2026	Direct Payments	999.03
Disability Direct	22/01/2026	Direct Payments	1,005.45
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Disability Direct	22/01/2026	Direct Payments	1,034.51
Disability Direct	22/01/2026	Direct Payments	1,057.00
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Disability Direct	22/01/2026	Direct Payments	1,136.22
Disability Direct	22/01/2026	Direct Payments	1,165.46
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Disability Direct	22/01/2026	Direct Payments	1,168.56
Disability Direct	22/01/2026	Direct Payments	1,175.33
Disability Direct	22/01/2026	Direct Payments	1,193.92
Disability Direct	22/01/2026	Direct Payments	1,204.37
Disability Direct	22/01/2026	Direct Payments	1,225.13
Disability Direct	22/01/2026	Direct Payments	1,232.58
Disability Direct	22/01/2026	Direct Payments	1,261.30
Disability Direct	22/01/2026	Direct Payments	1,272.97
Disability Direct	22/01/2026	Direct Payments	1,356.35
Disability Direct	22/01/2026	Direct Payments	1,408.64
Disability Direct	22/01/2026	Direct Payments	1,453.55
Disability Direct	22/01/2026	Direct Payments	1,470.41
Disability Direct	22/01/2026	Direct Payments	1,486.34
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Disability Direct	22/01/2026	Direct Payments	1,518.72
Disability Direct	22/01/2026	Direct Payments	1,567.49
Disability Direct	22/01/2026	Direct Payments	1,567.49
Disability Direct	22/01/2026	Direct Payments	1,571.53
Disability Direct	22/01/2026	Direct Payments	1,601.18
Disability Direct	22/01/2026	Direct Payments	1,718.59
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Disability Direct	22/01/2026	Direct Payments	1,746.48
Disability Direct	22/01/2026	Direct Payments	1,746.48
Disability Direct	22/01/2026	Direct Payments	1,766.88
Disability Direct	22/01/2026	Direct Payments	1,819.13
Disability Direct	22/01/2026	Direct Payments	1,840.34
Disability Direct	22/01/2026	Direct Payments	1,850.83
Disability Direct	22/01/2026	Direct Payments	1,986.24
Disability Direct	22/01/2026	Direct Payments	2,008.02
Disability Direct	22/01/2026	Direct Payments	2,014.34
Disability Direct	22/01/2026	Direct Payments	2,023.94
Disability Direct	22/01/2026	Direct Payments	2,138.79
Disability Direct	22/01/2026	Direct Payments	2,158.24
Disability Direct	22/01/2026	Direct Payments	2,359.98
Disability Direct	22/01/2026	Direct Payments	2,470.41
Disability Direct	22/01/2026	Direct Payments	2,484.00
Disability Direct	22/01/2026	Direct Payments	2,519.12
Disability Direct	22/01/2026	Direct Payments	2,561.71
Disability Direct	22/01/2026	Direct Payments	2,605.82
Disability Direct	22/01/2026	Direct Payments	2,782.80
Disability Direct	22/01/2026	Direct Payments	2,893.58
Disability Direct	22/01/2026	Direct Payments	2,902.56
Disability Direct	22/01/2026	Direct Payments	2,902.56
Disability Direct	22/01/2026	Direct Payments	2,902.56
Disability Direct	22/01/2026	Direct Payments	2,902.56
Disability Direct	22/01/2026	Direct Payments	2,918.18
Disability Direct	22/01/2026	Direct Payments	2,921.06
Disability Direct	22/01/2026	Direct Payments	2,922.95
Disability Direct	22/01/2026	Direct Payments	3,052.42

Disability Direct	22/01/2026	Direct Payments	3,062.67
Disability Direct	22/01/2026	Direct Payments	3,127.00
Disability Direct	22/01/2026	Direct Payments	3,399.84
Disability Direct	22/01/2026	Direct Payments	3,519.76
Disability Direct	22/01/2026	Direct Payments	3,552.16
Disability Direct	22/01/2026	Direct Payments	3,618.57
Disability Direct	22/01/2026	Direct Payments	3,664.85
Disability Direct	22/01/2026	Direct Payments	3,681.70
Disability Direct	22/01/2026	Direct Payments	3,969.57
Disability Direct	22/01/2026	Direct Payments	4,079.68
Disability Direct	22/01/2026	Direct Payments	4,326.94
Disability Direct	22/01/2026	Direct Payments	4,668.64
Disability Direct	22/01/2026	Direct Payments	4,998.36
Disability Direct	22/01/2026	Direct Payments	12,518.01
Disability Direct	29/01/2026	Direct Payments	501.26
Disability Direct	29/01/2026	Direct Payments	502.42
Disability Direct	29/01/2026	Direct Payments	508.55
Disability Direct	29/01/2026	Direct Payments	510.19
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	511.43
Disability Direct	29/01/2026	Direct Payments	518.70
Disability Direct	29/01/2026	Direct Payments	520.38
Disability Direct	29/01/2026	Direct Payments	523.08
Disability Direct	29/01/2026	Direct Payments	525.96
Disability Direct	29/01/2026	Direct Payments	525.96
Disability Direct	29/01/2026	Direct Payments	538.06
Disability Direct	29/01/2026	Direct Payments	544.88
Disability Direct	29/01/2026	Direct Payments	549.98
Disability Direct	29/01/2026	Direct Payments	551.04
Disability Direct	29/01/2026	Direct Payments	552.14
Disability Direct	29/01/2026	Direct Payments	555.02
Disability Direct	29/01/2026	Direct Payments	555.02
Disability Direct	29/01/2026	Direct Payments	555.02
Disability Direct	29/01/2026	Direct Payments	565.92
Disability Direct	29/01/2026	Direct Payments	566.67
Disability Direct	29/01/2026	Direct Payments	569.55
Disability Direct	29/01/2026	Direct Payments	569.55
Disability Direct	29/01/2026	Direct Payments	569.55
Disability Direct	29/01/2026	Direct Payments	581.20
Disability Direct	29/01/2026	Direct Payments	582.00
Disability Direct	29/01/2026	Direct Payments	584.08
Disability Direct	29/01/2026	Direct Payments	584.08
Disability Direct	29/01/2026	Direct Payments	584.08
Disability Direct	29/01/2026	Direct Payments	584.08
Disability Direct	29/01/2026	Direct Payments	584.08
Disability Direct	29/01/2026	Direct Payments	585.81
Disability Direct	29/01/2026	Direct Payments	585.86
Disability Direct	29/01/2026	Direct Payments	591.35
Disability Direct	29/01/2026	Direct Payments	593.82
Disability Direct	29/01/2026	Direct Payments	598.61
Disability Direct	29/01/2026	Direct Payments	598.61
Disability Direct	29/01/2026	Direct Payments	598.61
Disability Direct	29/01/2026	Direct Payments	604.27
Disability Direct	29/01/2026	Direct Payments	605.88
Disability Direct	29/01/2026	Direct Payments	610.26
Disability Direct	29/01/2026	Direct Payments	611.14
Disability Direct	29/01/2026	Direct Payments	613.14
Disability Direct	29/01/2026	Direct Payments	634.94
Disability Direct	29/01/2026	Direct Payments	636.16
Disability Direct	29/01/2026	Direct Payments	638.57
Disability Direct	29/01/2026	Direct Payments	645.76
Disability Direct	29/01/2026	Direct Payments	668.38
Disability Direct	29/01/2026	Direct Payments	671.26
Disability Direct	29/01/2026	Direct Payments	672.99
Disability Direct	29/01/2026	Direct Payments	677.32
Disability Direct	29/01/2026	Direct Payments	691.68
Disability Direct	29/01/2026	Direct Payments	693.06
Disability Direct	29/01/2026	Direct Payments	700.32
Disability Direct	29/01/2026	Direct Payments	702.05
Disability Direct	29/01/2026	Direct Payments	714.85
Disability Direct	29/01/2026	Direct Payments	719.25
Disability Direct	29/01/2026	Direct Payments	726.50

Disability Direct	29/01/2026	Direct Payments	727.57
Disability Direct	29/01/2026	Direct Payments	729.38
Disability Direct	29/01/2026	Direct Payments	729.38
Disability Direct	29/01/2026	Direct Payments	751.18
Disability Direct	29/01/2026	Direct Payments	771.65
Disability Direct	29/01/2026	Direct Payments	787.50
Disability Direct	29/01/2026	Direct Payments	802.03
Disability Direct	29/01/2026	Direct Payments	802.03
Disability Direct	29/01/2026	Direct Payments	802.03
Disability Direct	29/01/2026	Direct Payments	805.37
Disability Direct	29/01/2026	Direct Payments	806.48
Disability Direct	29/01/2026	Direct Payments	818.29
Disability Direct	29/01/2026	Direct Payments	824.96
Disability Direct	29/01/2026	Direct Payments	831.25
Disability Direct	29/01/2026	Direct Payments	839.01
Disability Direct	29/01/2026	Direct Payments	865.67
Disability Direct	29/01/2026	Direct Payments	874.68
Disability Direct	29/01/2026	Direct Payments	886.29
Disability Direct	29/01/2026	Direct Payments	890.94
Disability Direct	29/01/2026	Direct Payments	903.74
Disability Direct	29/01/2026	Direct Payments	923.37
Disability Direct	29/01/2026	Direct Payments	935.71
Disability Direct	29/01/2026	Direct Payments	948.35
Disability Direct	29/01/2026	Direct Payments	992.65
Disability Direct	29/01/2026	Direct Payments	999.03
Disability Direct	29/01/2026	Direct Payments	1,005.45
Disability Direct	29/01/2026	Direct Payments	1,021.71
Disability Direct	29/01/2026	Direct Payments	1,034.51
Disability Direct	29/01/2026	Direct Payments	1,057.00
Disability Direct	29/01/2026	Direct Payments	1,070.84
Disability Direct	29/01/2026	Direct Payments	1,078.00
Disability Direct	29/01/2026	Direct Payments	1,103.22
Disability Direct	29/01/2026	Direct Payments	1,103.22
Disability Direct	29/01/2026	Direct Payments	1,104.11
Disability Direct	29/01/2026	Direct Payments	1,107.16
Disability Direct	29/01/2026	Direct Payments	1,135.18
Disability Direct	29/01/2026	Direct Payments	1,136.22
Disability Direct	29/01/2026	Direct Payments	1,165.46
Disability Direct	29/01/2026	Direct Payments	1,168.56
Disability Direct	29/01/2026	Direct Payments	1,175.33
Disability Direct	29/01/2026	Direct Payments	1,193.92
Disability Direct	29/01/2026	Direct Payments	1,204.37
Disability Direct	29/01/2026	Direct Payments	1,221.95
Disability Direct	29/01/2026	Direct Payments	1,225.13
Disability Direct	29/01/2026	Direct Payments	1,232.58
Disability Direct	29/01/2026	Direct Payments	1,261.30
Disability Direct	29/01/2026	Direct Payments	1,272.97
Disability Direct	29/01/2026	Direct Payments	1,356.35
Disability Direct	29/01/2026	Direct Payments	1,390.89
Disability Direct	29/01/2026	Direct Payments	1,408.64
Disability Direct	29/01/2026	Direct Payments	1,453.55
Disability Direct	29/01/2026	Direct Payments	1,470.41
Disability Direct	29/01/2026	Direct Payments	1,486.34
Disability Direct	29/01/2026	Direct Payments	1,517.65
Disability Direct	29/01/2026	Direct Payments	1,518.72
Disability Direct	29/01/2026	Direct Payments	1,567.49
Disability Direct	29/01/2026	Direct Payments	1,567.49
Disability Direct	29/01/2026	Direct Payments	1,571.53
Disability Direct	29/01/2026	Direct Payments	1,601.18
Disability Direct	29/01/2026	Direct Payments	1,718.59
Disability Direct	29/01/2026	Direct Payments	1,740.88
Disability Direct	29/01/2026	Direct Payments	1,746.48
Disability Direct	29/01/2026	Direct Payments	1,746.48
Disability Direct	29/01/2026	Direct Payments	1,766.88
Disability Direct	29/01/2026	Direct Payments	1,819.13
Disability Direct	29/01/2026	Direct Payments	1,840.34
Disability Direct	29/01/2026	Direct Payments	1,850.83
Disability Direct	29/01/2026	Direct Payments	1,986.24
Disability Direct	29/01/2026	Direct Payments	2,008.02
Disability Direct	29/01/2026	Direct Payments	2,014.34
Disability Direct	29/01/2026	Direct Payments	2,023.94
Disability Direct	29/01/2026	Direct Payments	2,138.79
Disability Direct	29/01/2026	Direct Payments	2,158.24
Disability Direct	29/01/2026	Direct Payments	2,158.72
Disability Direct	29/01/2026	Direct Payments	2,359.98
Disability Direct	29/01/2026	Direct Payments	2,470.41

Disability Direct	29/01/2026	Direct Payments	2,484.00
Disability Direct	29/01/2026	Direct Payments	2,519.12
Disability Direct	29/01/2026	Direct Payments	2,561.71
Disability Direct	29/01/2026	Direct Payments	2,605.82
Disability Direct	29/01/2026	Direct Payments	2,782.80
Disability Direct	29/01/2026	Direct Payments	2,893.58
Disability Direct	29/01/2026	Direct Payments	2,902.56
Disability Direct	29/01/2026	Direct Payments	2,902.56
Disability Direct	29/01/2026	Direct Payments	2,902.56
Disability Direct	29/01/2026	Direct Payments	2,902.56
Disability Direct	29/01/2026	Direct Payments	2,918.18
Disability Direct	29/01/2026	Direct Payments	2,921.06
Disability Direct	29/01/2026	Direct Payments	2,922.95
Disability Direct	29/01/2026	Direct Payments	3,052.42
Disability Direct	29/01/2026	Direct Payments	3,062.67
Disability Direct	29/01/2026	Direct Payments	3,320.00
Disability Direct	29/01/2026	Direct Payments	3,399.84
Disability Direct	29/01/2026	Direct Payments	3,519.76
Disability Direct	29/01/2026	Direct Payments	3,552.16
Disability Direct	29/01/2026	Direct Payments	3,618.57
Disability Direct	29/01/2026	Direct Payments	3,644.08
Disability Direct	29/01/2026	Direct Payments	3,664.85
Disability Direct	29/01/2026	Direct Payments	3,681.70
Disability Direct	29/01/2026	Direct Payments	3,969.57
Disability Direct	29/01/2026	Direct Payments	4,079.68
Disability Direct	29/01/2026	Direct Payments	4,326.94
Disability Direct	29/01/2026	Direct Payments	4,668.64
Disability Direct	29/01/2026	Direct Payments	4,998.36
Ashcrofts Mini Travel	04/12/2025	Equipment Furniture & Materials	4,400.00
Ashcrofts Mini Travel	09/12/2025	Payments to Private Contractors	11,880.00
Ashcrofts Mini Travel	15/12/2025	Children's ITU Contractor Costs	9,380.00
Ashcrofts Mini Travel	15/12/2025	Children's ITU Contractor Costs	9,480.00
Ashcrofts Mini Travel	15/12/2025	Children's ITU Contractor Costs	26,100.00
Ashcrofts Mini Travel	08/01/2026	Equipment Furniture & Materials	3,300.00
Ashcrofts Mini Travel	15/01/2026	Children's ITU Contractor Costs	7,035.00
Ashcrofts Mini Travel	15/01/2026	Children's ITU Contractor Costs	7,110.00
Ashcrofts Mini Travel	15/01/2026	Payments to Private Contractors	8,910.00
Ashcrofts Mini Travel	15/01/2026	Children's ITU Contractor Costs	19,575.00
Social Care Services Group	10/12/2025	Payments to Voluntary Organisations	23,567.40
Social Care Services Group	10/12/2025	Payments to Voluntary Organisations	23,569.80
Social Care Services Group	10/12/2025	Payments to Voluntary Organisations	23,569.80
Social Care Services Group	23/01/2026	Payments to Voluntary Organisations	24,352.98
Social Care Services Group	23/01/2026	Payments to Voluntary Organisations	24,355.46
Social Care Services Group	23/01/2026	Payments to Voluntary Organisations	24,355.46
MBL (Seminars) Ltd	22/01/2026	Professional Fees	645.00
Electrical Waste Recycling Group Ltd	09/01/2026	Waste and Recycling	862.42
Stepping Stone Project Ltd	18/12/2025	Payments to Private Contractors	1,325.00
Stepping Stone Project Ltd	18/12/2025	Rent	1,928.57
Stepping Stone Project Ltd	18/12/2025	Rent	1,948.57
Stepping Stone Project Ltd	18/12/2025	Payments to Private Contractors	2,250.00
Stepping Stone Project Ltd	23/01/2026	Payments to Private Contractors	775.00
Stepping Stone Project Ltd	23/01/2026	Rent	1,992.86
Stepping Stone Project Ltd	23/01/2026	Rent	2,012.86
Stepping Stone Project Ltd	23/01/2026	Payments to Private Contractors	2,325.00
The Ducklings Day Nursery	12/01/2026	Nursery Grant Payments	189,254.59
Rothwell Plumbing Services Ltd	03/12/2025	HRA Repairs to Void Properties	3,273.34
Rothwell Plumbing Services Ltd	09/12/2025	HRA Capital Expenditure	21,528.49
Rothwell Plumbing Services Ltd	11/12/2025	HRA Repairs to Void Properties	8,718.75
Rothwell Plumbing Services Ltd	15/12/2025	HRA Capital Expenditure	21,528.49
Rothwell Plumbing Services Ltd	15/12/2025	HRA Capital Expenditure	9,753.09
Rothwell Plumbing Services Ltd	15/12/2025	HRA Capital Expenditure	62,731.55
Rothwell Plumbing Services Ltd	17/12/2025	HRA Repairs to Void Properties	3,101.16
Rothwell Plumbing Services Ltd	19/12/2025	HRA Repairs to Void Properties	8,617.19
Rothwell Plumbing Services Ltd	12/01/2026	HRA Day to Day Responsive Repairs	515.09
Rothwell Plumbing Services Ltd	13/01/2026	HRA Capital Expenditure	11,446.79
Rothwell Plumbing Services Ltd	13/01/2026	HRA Capital Expenditure	88,018.67
Rothwell Plumbing Services Ltd	14/01/2026	HRA Repairs to Void Properties	8,718.75
Rothwell Plumbing Services Ltd	21/01/2026	HRA Repairs to Void Properties	1,677.62
Rothwell Plumbing Services Ltd	21/01/2026	HRA Repairs to Void Properties	2,488.02
Rothwell Plumbing Services Ltd	21/01/2026	HRA Repairs to Void Properties	3,101.16
Rothwell Plumbing Services Ltd	21/01/2026	HRA Repairs to Void Properties	10,749.68
Rothwell Plumbing Services Ltd	23/01/2026	HRA Capital Expenditure	38,289.34
Rothwell Plumbing Services Ltd	27/01/2026	HRA Capital Expenditure	4,130.34
Rothwell Plumbing Services Ltd	28/01/2026	HRA Repairs to Void Properties	11,931.10
Embrace Wigan & Leigh	16/12/2025	Payments to Health Authoritites	13,044.00
Embrace Wigan & Leigh	16/12/2025	Payments to Health Authoritites	13,044.00

Embrace Wigan & Leigh	18/12/2025	Hired & Contracted Services	19,712.50
Embrace Wigan & Leigh	18/12/2025	Hired & Contracted Services	19,712.50
Embrace Wigan & Leigh	18/12/2025	Hired & Contracted Services	3,166.33
Embrace Wigan & Leigh	18/12/2025	Hired & Contracted Services	3,166.33
Embrace Wigan & Leigh	19/01/2026	Private Day Care	1,125.00
Embrace Wigan & Leigh	19/01/2026	Private Day Care	525.00
Embrace Wigan & Leigh	21/01/2026	Professional Fees	4,644.05
Embrace Wigan & Leigh	21/01/2026	Professional Fees	5,229.40
Embrace Wigan & Leigh	30/01/2026	Professional Fees	25,000.00
Embrace Wigan & Leigh	30/01/2026	Grants to External Bodies	32,668.00
Complete Care Holdings Ltd	10/12/2025	Private Domicilliary	1,095.75
Complete Care Holdings Ltd	10/12/2025	Private Domicilliary	2,332.33
Complete Care Holdings Ltd	10/12/2025	Private Domicilliary	3,325.05
Complete Care Holdings Ltd	10/12/2025	Private Domicilliary	5,312.16
Complete Care Holdings Ltd	10/12/2025	Private Domicilliary	8,614.45
Complete Care Holdings Ltd	14/01/2026	Private Domicilliary	1,120.10
Complete Care Holdings Ltd	14/01/2026	Private Domicilliary	4,427.25
Complete Care Holdings Ltd	14/01/2026	Private Domicilliary	5,440.68
Complete Care Holdings Ltd	19/01/2026	Private Domicilliary	3,895.76
Complete Care Holdings Ltd	27/01/2026	Private Domicilliary	3,743.76
Disabled Living (Training & Exhibitions) Ltd	18/12/2025	Professional Fees	1,350.00
Disabled Living (Training & Exhibitions) Ltd	18/12/2025	Professional Fees	1,350.00
Disabled Living (Training & Exhibitions) Ltd	19/12/2025	Professional Fees	1,350.00
Disabled Living (Training & Exhibitions) Ltd	14/01/2026	Professional Fees	900.00
Disabled Living (Training & Exhibitions) Ltd	14/01/2026	Professional Fees	900.00
Disabled Living (Training & Exhibitions) Ltd	14/01/2026	Professional Fees	1,350.00
Disabled Living (Training & Exhibitions) Ltd	16/01/2026	Professional Fees	900.00
Leigh Sports Village Co Ltd	03/12/2025	Equipment Furniture & Materials	1,300.41
Leigh Sports Village Co Ltd	08/12/2025	Equipment Furniture & Materials	650.41
Leigh Sports Village Co Ltd	08/12/2025	Equipment Furniture & Materials	650.41
Leigh Sports Village Co Ltd	08/12/2025	Equipment Furniture & Materials	742.28
Leigh Sports Village Co Ltd	15/12/2025	Equipment Furniture & Materials	792.50
Leigh Sports Village Co Ltd	16/12/2025	Equipment Furniture & Materials	40,244.99
Leigh Sports Village Co Ltd	19/12/2025	Payments to Private Contractors	2,633.40
Leigh Sports Village Co Ltd	29/12/2025	Hospitality	3,458.32
Leigh Sports Village Co Ltd	08/01/2026	Equipment Furniture & Materials	1,578.29
Leigh Sports Village Co Ltd	12/01/2026	Hired & Contracted Services	916.67
Leigh Sports Village Co Ltd	15/01/2026	Payments to Private Contractors	2,065.68
Leigh Sports Village Co Ltd	23/01/2026	Hospitality	1,537.50
Stocks Hall Care Homes (2) ltd	19/12/2025	Respite Care	3,391.00
Stocks Hall Care Homes (2) ltd	19/12/2025	Permanent Care	3,816.68
Stocks Hall Care Homes (2) ltd	23/01/2026	Permanent Care	3,816.68
St Peters Pavilion Ltd	16/12/2025	Rent	719.00
St Peters Pavilion Ltd	23/12/2025	Conferences	505.00
St Peters Pavilion Ltd	23/12/2025	Conferences	505.00
St Peters Pavilion Ltd	21/01/2026	Rent	595.00
Oracle Corporation UK Ltd	21/01/2026	Computer Software (Licences & Maintenance)	42,003.54
Scottish Power Group	09/12/2025	Payments to Voluntary Organisations	957.85
Scottish Power Group	16/12/2025	Payments to Voluntary Organisations	1,470.73
Scottish Power Group	19/01/2026	Payments to Voluntary Organisations	1,478.14
Nectar Creative Ltd	08/01/2026	Hired & Contracted Services	4,115.00
Hill Care Ltd t/a Alderwood	19/12/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	19/12/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	19/12/2025	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	19/12/2025	Respite Care	4,176.01
Hill Care Ltd t/a Alderwood	23/01/2026	Respite Care	1,499.08
Hill Care Ltd t/a Alderwood	23/01/2026	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	23/01/2026	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	23/01/2026	Permanent Care	2,998.16
Hill Care Ltd t/a Alderwood	23/01/2026	Respite Care	2,998.16
Frank Beirne Fabrics Ltd	02/12/2025	Furnished Accomodation	521.00
Frank Beirne Fabrics Ltd	11/12/2025	Furnished Accomodation	832.00
Frank Beirne Fabrics Ltd	05/01/2026	Furnished Accomodation	2,031.00
Vickers Business Systems Ltd	19/01/2026	Printing & Stationery Supplies	768.00
Kings Chambers	02/12/2025	Professional Fees	500.00
Kings Chambers	04/12/2025	Professional Fees	4,500.00
Kings Chambers	06/01/2026	Equipment Furniture & Materials	3,500.00
Kings Chambers	06/01/2026	Hired & Contracted Services	6,500.00
Mobility Smart Ltd	16/12/2025	Equipment Furniture & Materials	869.95
Rol Solutions Ltd	21/01/2026	Professional Fees	9,115.50
REDACTED	29/01/2026	Professional Fees	718.75
Handling Equipment Sales Ltd	16/01/2026	Repairs To Equipment	749.28
ILX Group plc	12/01/2026	Professional Fees	3,980.00
The Adolescent & Childrens Trust	16/12/2025	Payments to Voluntary Organisations	3,209.40
The Adolescent & Childrens Trust	16/12/2025	Payments to Voluntary Organisations	3,442.95
The Adolescent & Childrens Trust	16/12/2025	Payments to Voluntary Organisations	3,442.95

The Adolescent & Childrens Trust	16/12/2025	Payments to Voluntary Organisations	4,352.10
The Adolescent & Childrens Trust	16/12/2025	Payments to Voluntary Organisations	4,352.10
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	3,316.38
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	3,515.40
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	3,515.40
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	4,182.30
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	4,497.17
The Adolescent & Childrens Trust	16/01/2026	Payments to Voluntary Organisations	4,497.17
Complete Commercial Interiors Ltd	26/01/2026	Subcontracted Repairs	1,785.00
Alpha Biolabs Ltd	08/12/2025	Professional Fees	1,408.00
Alpha Biolabs Ltd	15/12/2025	Professional Fees	1,175.00
Alpha Biolabs Ltd	17/12/2025	Professional Fees	1,244.00
Alpha Biolabs Ltd	14/01/2026	Professional Fees	618.00
Alpha Biolabs Ltd	21/01/2026	Professional Fees	955.67
Alpha Biolabs Ltd	21/01/2026	Professional Fees	1,118.00
Alpha Biolabs Ltd	26/01/2026	Professional Fees	1,142.00
Alpha Biolabs Ltd	29/01/2026	Professional Fees	971.00
Alpha Biolabs Ltd	29/01/2026	Professional Fees	1,005.00
Bureau Veritas UK Ltd	19/12/2025	Insurance Work and Claims	36,028.85
Bureau Veritas UK Ltd	19/01/2026	Equipment Furniture & Materials	29,866.00
Bureau Veritas UK Ltd	27/01/2026	Insurance Work and Claims	26,545.09
Compassion In Action	08/12/2025	Payments to Voluntary Organisations	39,741.67
Compassion In Action	12/01/2026	Payments to Voluntary Organisations	39,741.67
L Rowland & Co (Retail) Ltd	03/12/2025	Equipment Furniture & Materials	920.50
L Rowland & Co (Retail) Ltd	19/12/2025	Equipment Furniture & Materials	905.00
REDACTED	24/12/2025	Professional Fees	1,575.00
REDACTED	21/01/2026	Professional Fees	750.00
REDACTED	21/01/2026	Professional Fees	900.00
Active 8 Support Services	22/12/2025	Personal Needs	3,124.30
Active 8 Support Services	22/12/2025	Rent	18,176.25
Active 8 Support Services	23/01/2026	Personal Needs	2,999.33
Active 8 Support Services	23/01/2026	Rent	18,285.00
JBA Consulting	28/01/2026	Professional Fees	7,081.25
JBA Consulting	28/01/2026	Professional Fees	13,014.95
JBA Consulting	28/01/2026	Professional Fees	14,788.25
JBA Consulting	28/01/2026	Professional Fees	5,667.05
One Stop Hire Ltd	05/12/2025	Transport Insurance Claims - Excess	657.25
One Stop Hire Ltd	19/12/2025	Vehicle and Plant Hire	657.25
One Stop Hire Ltd	30/01/2026	Vehicle and Plant Hire	944.64
Wigan Warriors Community Foundation	23/12/2025	Payments to Voluntary Organisations	1,000.00
A R B Consultants Ltd	09/01/2026	GF Capital Expenditure	650.00
Drive Devilbiss Healthcare Limited	01/12/2025	GF Capital Expenditure	1,571.70
Drive Devilbiss Healthcare Limited	04/12/2025	GF Capital Expenditure	3,094.50
Drive Devilbiss Healthcare Limited	09/12/2025	GF Capital Expenditure	1,521.90
Drive Devilbiss Healthcare Limited	09/12/2025	GF Capital Expenditure	2,656.50
Drive Devilbiss Healthcare Limited	15/12/2025	GF Capital Expenditure	3,996.00
Drive Devilbiss Healthcare Limited	15/12/2025	GF Capital Expenditure	6,045.00
Drive Devilbiss Healthcare Limited	23/12/2025	GF Capital Expenditure	675.50
Drive Devilbiss Healthcare Limited	23/12/2025	GF Capital Expenditure	4,629.50
Drive Devilbiss Healthcare Limited	23/12/2025	GF Capital Expenditure	9,644.50
Drive Devilbiss Healthcare Limited	15/01/2026	GF Capital Expenditure	785.20
Drive Devilbiss Healthcare Limited	15/01/2026	GF Capital Expenditure	1,521.90
Drive Devilbiss Healthcare Limited	15/01/2026	GF Capital Expenditure	1,521.90
Drive Devilbiss Healthcare Limited	21/01/2026	GF Capital Expenditure	1,998.00
Drive Devilbiss Healthcare Limited	22/01/2026	GF Capital Expenditure	1,521.90
Drive Devilbiss Healthcare Limited	29/01/2026	GF Capital Expenditure	785.85
Modus Care Ltd	19/12/2025	Permanent Care	19,864.84
Modus Care Ltd	23/01/2026	Permanent Care	19,864.84
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	1,056.16
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	1,159.76
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	1,589.98
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	2,101.12
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	2,680.72
Harmony Home Care (NW) Ltd	08/12/2025	Private Domicilliary	24,050.60
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	987.28
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	1,182.72
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	1,641.64
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	2,037.98
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	2,703.68
Harmony Home Care (NW) Ltd	10/12/2025	Private Domicilliary	23,229.78
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	964.32
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	1,171.24
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	1,658.86

Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	1,940.40
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	2,657.76
Harmony Home Care (NW) Ltd	18/12/2025	Private Domicilliary	22,523.76
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	964.32
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	1,205.68
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	1,647.38
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	1,963.36
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	2,594.62
Harmony Home Care (NW) Ltd	22/12/2025	Private Domicilliary	21,737.38
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	683.34
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	872.48
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	981.82
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,033.20
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,371.86
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,446.48
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,653.12
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,670.34
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,842.82
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	1,963.36
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	2,347.66
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	2,439.50
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	19,498.92
Harmony Home Care (NW) Ltd	12/01/2026	Private Domicilliary	21,324.24
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	688.80
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	889.98
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	1,417.78
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	1,658.86
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	1,923.18
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	2,439.50
Harmony Home Care (NW) Ltd	19/01/2026	Private Domicilliary	19,062.68
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	876.76
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	998.76
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	1,750.70
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	1,963.36
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	2,364.88
Harmony Home Care (NW) Ltd	21/01/2026	Private Domicilliary	20,382.88
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	895.72
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	1,170.96
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	1,440.74
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	1,521.10
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	1,957.62
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	2,112.32
Harmony Home Care (NW) Ltd	28/01/2026	Private Domicilliary	20,935.76
Cyclescheme Ltd	03/12/2025	Equipment Furniture & Materials	1,000.00
Cyclescheme Ltd	03/12/2025	Equipment Furniture & Materials	1,250.00
Cyclescheme Ltd	16/01/2026	Equipment Furniture & Materials	749.17
Cyclescheme Ltd	16/01/2026	Equipment Furniture & Materials	761.65
Cyclescheme Ltd	16/01/2026	Equipment Furniture & Materials	1,249.17
Supporting Futures Ltd	01/12/2025	Payments to Voluntary Organisations	25,200.00
Advanced Childcare Assessments Limited	18/12/2025	Professional Fees	935.20
Advanced Childcare Assessments Limited	21/01/2026	Professional Fees	788.50
Advanced Childcare Assessments Limited	29/01/2026	Professional Fees	1,512.30
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	18,320.10
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	18,932.10
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	18,932.10
Inspire Childrens Services Ltd	01/12/2025	Payments to Voluntary Organisations	27,131.42
Inspire Childrens Services Ltd	16/12/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	20,007.71
Inspire Childrens Services Ltd	18/12/2025	Payments to Voluntary Organisations	27,974.76
Inspire Childrens Services Ltd	15/01/2026	Payments to Voluntary Organisations	19,362.30
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	18,930.77
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	19,563.17
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	20,007.71
Inspire Childrens Services Ltd	27/01/2026	Payments to Voluntary Organisations	27,974.76
Orrell Mini Travel	15/12/2025	Children's ITU Contractor Costs	14,900.00

Orrell Mini Travel	15/12/2025	Children's ITU Contractor Costs	17,200.00
Orrell Mini Travel	15/01/2026	Children's ITU Contractor Costs	10,625.00
Orrell Mini Travel	15/01/2026	Children's ITU Contractor Costs	12,900.00
Excel Fostering Ltd	05/12/2025	Payments to Voluntary Organisations	4,207.01
Excel Fostering Ltd	05/12/2025	Payments to Voluntary Organisations	4,332.87
Excel Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	4,207.01
Excel Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	4,332.87
Friends Of Jubilee Park	02/12/2025	Grants to External Bodies	850.00
ABC Pre School	03/12/2025	Nursery Grant Payments	762.30
ABC Pre School	03/12/2025	Nursery Grant Payments	831.60
ABC Pre School	12/01/2026	Nursery Grant Payments	26,750.06
ABC Pre School	12/01/2026	Nursery Grant Payments	57,694.56
C P Grimshaw	05/01/2026	GF Capital Expenditure	1,800.00
Osprey Healthcare Ltd	01/12/2025	GF Capital Expenditure	1,971.00
Osprey Healthcare Ltd	07/01/2026	Equipment Furniture & Materials	608.00
Osprey Healthcare Ltd	30/01/2026	GF Capital Expenditure	674.00
SP Window Cleaning Services	04/12/2025	Window Cleaning	1,262.00
SP Window Cleaning Services	10/12/2025	Window Cleaning	1,265.00
SP Window Cleaning Services	20/01/2026	Window Cleaning	1,265.00
Dr Smith & Partners	07/01/2026	Payments to Health Authoritites	2,120.67
Dr Smith & Partners	08/01/2026	Payments to Health Authoritites	2,814.75
Dr Smith & Partners	08/01/2026	Payments to Health Authoritites	3,688.65
Rochdale Borough Council	28/01/2026	Payments to Voluntary Organisations	45,347.00
Swinley Residents Group	22/12/2025	Grants to External Bodies	1,062.00
Wilkinson Cowan Partnership Ltd	19/12/2025	HRA Capital Expenditure	2,000.00
Wilkinson Cowan Partnership Ltd	05/01/2026	HRA Capital Expenditure	1,677.18
The Brian Boru Club	11/12/2025	Payments to Voluntary Organisations	970.00
Excellent Ramp	29/12/2025	GF Capital Expenditure	1,965.00
Excellent Ramp	06/01/2026	GF Capital Expenditure	4,250.00
Excellent Ramp	06/01/2026	GF Capital Expenditure	5,645.00
Excellent Ramp	23/01/2026	GF Capital Expenditure	4,545.00
Millhouse Training Ltd	19/01/2026	Professional Fees	6,400.00
Leigh Youth & Community Development Trust	19/12/2025	Private Education Services	3,340.00
Wigan & Leigh Carers Centre	21/01/2026	Payments to Voluntary Organisations	1,226.00
N R Barton & Co	18/12/2025	Professional Fees	6,050.00
Lindsay Cunningham Limited	17/12/2025	Professional Fees	594.70
De Lage Landen Leasing Ltd	22/12/2025	Leasing	10,038.83
Electricity North West Ltd	10/12/2025	GF Capital Expenditure	19,833.21
Electricity North West Ltd	16/12/2025	GF Capital Expenditure	2,806.05
Stockport Council (Payments)	11/12/2025	Payments to Other Local Authorities	137,600.00
Welfare Unit Hire Ltd	11/12/2025	Vehicle and Plant Hire	1,053.00
Welfare Unit Hire Ltd	11/12/2025	Vehicle and Plant Hire	1,138.00
Welfare Unit Hire Ltd	21/01/2026	Vehicle and Plant Hire	880.00
Welfare Unit Hire Ltd	21/01/2026	Vehicle and Plant Hire	965.00
Welfare Unit Hire Ltd	21/01/2026	Vehicle and Plant Hire	968.00
Welfare Unit Hire Ltd	21/01/2026	Vehicle and Plant Hire	1,053.00
Tyldesley Brass Band	19/12/2025	Equipment Furniture & Materials	700.00
Express Electrical Distributors Ltd	16/12/2025	Direct Materials	545.00
Handicare Accessibility Ltd	12/12/2025	GF Capital Expenditure	4,068.00
Handicare Accessibility Ltd	17/12/2025	GF Capital Expenditure	3,105.00
Handicare Accessibility Ltd	17/12/2025	GF Capital Expenditure	3,535.00
Handicare Accessibility Ltd	17/12/2025	GF Capital Expenditure	3,983.40
Handicare Accessibility Ltd	23/12/2025	GF Capital Expenditure	4,215.00
Handicare Accessibility Ltd	23/12/2025	GF Capital Expenditure	5,350.00
Handicare Accessibility Ltd	13/01/2026	GF Capital Expenditure	5,520.00
Handicare Accessibility Ltd	16/01/2026	GF Capital Expenditure	2,163.82
Handicare Accessibility Ltd	16/01/2026	GF Capital Expenditure	4,090.00
Handicare Accessibility Ltd	16/01/2026	GF Capital Expenditure	6,050.00
Handicare Accessibility Ltd	21/01/2026	GF Capital Expenditure	516.00
Handicare Accessibility Ltd	23/01/2026	GF Capital Expenditure	5,128.60
Handicare Accessibility Ltd	23/01/2026	GF Capital Expenditure	6,649.20
REDACTED	26/01/2026	Payments to Health Authoritites	617.95
Spring View Cricket Club	11/12/2025	Payments to Voluntary Organisations	1,000.00
Bolton College	14/01/2026	Private Education Services	63,761.31
Bolton College	21/01/2026	Private Education Services	61,568.34
AGR Limited	09/12/2025	GF Capital Expenditure	4,650.91
AGR Limited	09/12/2025	GF Capital Expenditure	6,742.44
AGR Limited	11/12/2025	GF Capital Expenditure	3,667.35
AGR Limited	11/12/2025	GF Capital Expenditure	5,428.64
AGR Limited	11/12/2025	GF Capital Expenditure	5,455.75
AGR Limited	11/12/2025	GF Capital Expenditure	5,469.50
AGR Limited	11/12/2025	GF Capital Expenditure	5,505.60
AGR Limited	11/12/2025	GF Capital Expenditure	6,151.00
AGR Limited	17/12/2025	GF Capital Expenditure	4,684.38
AGR Limited	17/12/2025	GF Capital Expenditure	5,319.70
AGR Limited	17/12/2025	GF Capital Expenditure	5,501.00

AGR Limited	17/12/2025	GF Capital Expenditure	6,039.15
AGR Limited	29/12/2025	GF Capital Expenditure	6,063.30
AGR Limited	06/01/2026	GF Capital Expenditure	5,369.24
AGR Limited	09/01/2026	GF Capital Expenditure	2,620.89
AGR Limited	15/01/2026	GF Capital Expenditure	5,311.00
AGR Limited	15/01/2026	GF Capital Expenditure	11,550.18
AGR Limited	19/01/2026	GF Capital Expenditure	4,236.50
AGR Limited	19/01/2026	GF Capital Expenditure	4,951.39
AGR Limited	19/01/2026	GF Capital Expenditure	6,918.91
AGR Limited	20/01/2026	GF Capital Expenditure	4,808.50
AGR Limited	21/01/2026	HRA Capital Expenditure	54,401.00
AGR Limited	27/01/2026	GF Capital Expenditure	5,220.40
AGR Limited	27/01/2026	GF Capital Expenditure	5,433.59
AGR Limited	27/01/2026	GF Capital Expenditure	5,900.85
AGR Limited	27/01/2026	GF Capital Expenditure	6,420.00
AGR Limited	27/01/2026	GF Capital Expenditure	6,769.49
AGR Limited	27/01/2026	GF Capital Expenditure	715.00
AGR Limited	27/01/2026	GF Capital Expenditure	3,979.00
AGR Limited	27/01/2026	GF Capital Expenditure	6,530.20
AGR Limited	27/01/2026	GF Capital Expenditure	10,945.10
Bedspace Resource Ltd	05/12/2025	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	05/12/2025	Rent	1,248.52
Bedspace Resource Ltd	05/12/2025	Rent	6,607.72
Bedspace Resource Ltd	05/12/2025	Rent	6,607.72
Bedspace Resource Ltd	18/12/2025	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	18/12/2025	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	18/12/2025	Rent	1,725.16
Bedspace Resource Ltd	18/12/2025	Rent	1,804.64
Bedspace Resource Ltd	18/12/2025	Rent	6,607.72
Bedspace Resource Ltd	18/12/2025	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	18/12/2025	Rent	1,725.16
Bedspace Resource Ltd	24/12/2025	Payments to Private Contractors	649.60
Bedspace Resource Ltd	24/12/2025	Payments to Private Contractors	1,299.19
Bedspace Resource Ltd	24/12/2025	Rent	1,804.64
Bedspace Resource Ltd	24/12/2025	Rent	1,804.64
Bedspace Resource Ltd	16/01/2026	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	16/01/2026	Rent	1,804.64
Bedspace Resource Ltd	16/01/2026	Rent	4,976.98
Bedspace Resource Ltd	16/01/2026	Rent	6,607.72
Bedspace Resource Ltd	16/01/2026	Rent	6,607.72
Bedspace Resource Ltd	16/01/2026	Payments to Private Contractors	1,234.24
Bedspace Resource Ltd	16/01/2026	Rent	1,248.52
Bedspace Resource Ltd	16/01/2026	Rent	6,607.72
Bedspace Resource Ltd	23/01/2026	Payments to Private Contractors	1,117.80
Bedspace Resource Ltd	23/01/2026	Rent	1,725.16
Bedspace Resource Ltd	26/01/2026	Payments to Private Contractors	1,242.00
Bedspace Resource Ltd	26/01/2026	Rent	1,725.16
Bedspace Resource Ltd	26/01/2026	Rent	3,174.11
Bedspace Resource Ltd	27/01/2026	Payments to Private Contractors	649.60
Bedspace Resource Ltd	27/01/2026	Payments to Private Contractors	1,299.20
Bedspace Resource Ltd	27/01/2026	Rent	1,804.64
Bedspace Resource Ltd	27/01/2026	Rent	1,804.64
The Lucy Faithfull Foundation	15/12/2025	Professional Fees	6,042.00
The Lucy Faithfull Foundation	24/12/2025	Professional Fees	3,762.00
The Lucy Faithfull Foundation	20/01/2026	Professional Fees	2,622.00
The Lucy Faithfull Foundation	20/01/2026	Professional Fees	4,018.50
Turbex Ltd	27/01/2026	Repairs To Equipment	713.62
Green Grass Centre	23/01/2026	Equipment Furniture & Materials	985.00
Rexel T/A Parker Merchanting	02/12/2025	Direct Materials	650.91
Rexel T/A Parker Merchanting	02/12/2025	Direct Materials	1,104.56
Rexel T/A Parker Merchanting	03/12/2025	Direct Materials	520.31
Rexel T/A Parker Merchanting	11/12/2025	Direct Materials	689.26
Rexel T/A Parker Merchanting	16/12/2025	Direct Materials	811.63
Rexel T/A Parker Merchanting	16/12/2025	Direct Materials	1,318.62
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	616.23
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	910.22
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	977.24
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	1,005.03
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	1,206.05
Rexel T/A Parker Merchanting	07/01/2026	Direct Materials	1,411.40
Rexel T/A Parker Merchanting	13/01/2026	Direct Materials	554.90
Rexel T/A Parker Merchanting	13/01/2026	Direct Materials	573.53
Rexel T/A Parker Merchanting	13/01/2026	Direct Materials	953.73
Rexel T/A Parker Merchanting	13/01/2026	Direct Materials	1,151.33
Rexel T/A Parker Merchanting	13/01/2026	Direct Materials	976.41
Rexel T/A Parker Merchanting	15/01/2026	Direct Materials	591.17

Rexel T/A Parker Merchanting	15/01/2026	Direct Materials	672.55
Rexel T/A Parker Merchanting	21/01/2026	Direct Materials	867.11
Rexel T/A Parker Merchanting	21/01/2026	Direct Materials	2,710.00
Rexel T/A Parker Merchanting	29/01/2026	Direct Materials	873.54
Rexel T/A Parker Merchanting	29/01/2026	Direct Materials	925.27
Portakabin Ltd	02/12/2025	GF Capital Expenditure	1,083.34
Portakabin Ltd	02/12/2025	GF Capital Expenditure	2,027.98
Portakabin Ltd	02/12/2025	GF Capital Expenditure	2,207.40
Portakabin Ltd	02/12/2025	GF Capital Expenditure	3,249.93
Portakabin Ltd	02/12/2025	GF Capital Expenditure	3,494.08
Portakabin Ltd	02/12/2025	GF Capital Expenditure	4,116.67
Portakabin Ltd	02/12/2025	GF Capital Expenditure	5,561.83
Portakabin Ltd	02/12/2025	GF Capital Expenditure	7,626.65
Portakabin Ltd	02/12/2025	GF Capital Expenditure	9,108.63
Portakabin Ltd	02/12/2025	GF Capital Expenditure	9,425.01
Portakabin Ltd	02/12/2025	GF Capital Expenditure	10,993.65
Portakabin Ltd	03/12/2025	GF Capital Expenditure	2,697.52
Portakabin Ltd	03/12/2025	GF Capital Expenditure	3,148.15
Portakabin Ltd	03/12/2025	GF Capital Expenditure	3,148.16
Portakabin Ltd	14/01/2026	GF Capital Expenditure	2,027.99
Portakabin Ltd	14/01/2026	GF Capital Expenditure	3,249.93
Portakabin Ltd	14/01/2026	GF Capital Expenditure	1,083.33
Portakabin Ltd	14/01/2026	GF Capital Expenditure	2,207.40
Portakabin Ltd	14/01/2026	GF Capital Expenditure	4,116.67
Portakabin Ltd	14/01/2026	GF Capital Expenditure	5,561.83
Portakabin Ltd	14/01/2026	GF Capital Expenditure	7,626.65
Portakabin Ltd	14/01/2026	GF Capital Expenditure	9,108.64
Portakabin Ltd	14/01/2026	GF Capital Expenditure	9,425.01
Portakabin Ltd	14/01/2026	GF Capital Expenditure	10,993.65
Portakabin Ltd	19/01/2026	GF Capital Expenditure	3,494.08
Portakabin Ltd	21/01/2026	GF Capital Expenditure	2,697.52
Portakabin Ltd	21/01/2026	GF Capital Expenditure	3,148.15
Portakabin Ltd	21/01/2026	GF Capital Expenditure	3,148.16
Salford City College	09/12/2025	Private Education Services	13,574.00
Marsh Ltd	10/12/2025	Insurance Work and Claims	14,290.37
Coolstars	12/01/2026	Nursery Grant Payments	871.20
More Than Words Advocacy CIC	12/12/2025	Private Day Care	2,056.80
More Than Words Advocacy CIC	12/12/2025	Private Day Care	8,023.60
More Than Words Advocacy CIC	12/12/2025	Private Day Care	45,570.60
More Than Words Advocacy CIC	22/12/2025	Grants to External Bodies	500.00
More Than Words Advocacy CIC	22/12/2025	Grants to External Bodies	500.00
More Than Words Advocacy CIC	22/12/2025	Grants to External Bodies	500.00
More Than Words Advocacy CIC	13/01/2026	Private Day Care	2,056.80
More Than Words Advocacy CIC	13/01/2026	Private Day Care	8,023.60
More Than Words Advocacy CIC	13/01/2026	Private Day Care	45,859.35
More Than Words Advocacy CIC	19/01/2026	Grants to External Bodies	750.00
More Than Words Advocacy CIC	28/01/2026	Private Day Care	2,056.80
More Than Words Advocacy CIC	28/01/2026	Private Day Care	8,023.60
More Than Words Advocacy CIC	28/01/2026	Private Day Care	46,011.90
REDACTED	21/01/2026	Professional Fees	666.67
Brookmill Medical Centre	11/12/2025	Payments to Health Authoritites	594.71
Brookmill Medical Centre	11/12/2025	Payments to Health Authoritites	955.62
Brookmill Medical Centre	26/01/2026	Payments to Voluntary Organisations	2,500.15
DWF LLP	09/12/2025	Professional Fees	1,231.00
DWF LLP	30/01/2026	Professional Fees	1,309.00
Nisai Virtual Academy Ltd	16/12/2025	Private Education Services	2,132.67
Parklands Services (NW) Ltd	03/12/2025	Repairs & Maintenance (Landlord)	960.45
Parklands Services (NW) Ltd	03/12/2025	Repairs & Maintenance (Landlord)	2,548.05
Parklands Services (NW) Ltd	03/12/2025	Repairs & Maintenance (Landlord)	16,711.70
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	578.10
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	630.00
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Landlord)	640.75
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Landlord)	659.32
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	774.20
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	1,494.22
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	1,543.50
Parklands Services (NW) Ltd	10/12/2025	Repairs & Maintenance (Landlord)	2,778.84
Parklands Services (NW) Ltd	10/12/2025	HRA Capital Expenditure	8,389.15
Parklands Services (NW) Ltd	15/12/2025	GF Capital Expenditure	26,984.51
Parklands Services (NW) Ltd	16/12/2025	GF Capital Expenditure	3,352.01
Parklands Services (NW) Ltd	17/12/2025	GF Capital Expenditure	1,125.35
Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	536.60
Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	539.25
Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	611.85
Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,355.75
Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,390.50

Parklands Services (NW) Ltd	17/12/2025	Repairs & Maintenance (Landlord)	2,495.40
Parklands Services (NW) Ltd	09/01/2026	GF Capital Expenditure	2,011.73
Parklands Services (NW) Ltd	12/01/2026	GF Capital Expenditure	4,040.00
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	518.40
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	525.00
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	529.95
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	560.49
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	577.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	577.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	628.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	934.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	950.00
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	1,252.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	1,442.46
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	1,482.75
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	2,152.50
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Landlord)	2,358.75
Parklands Services (NW) Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	2,448.00
Parklands Services (NW) Ltd	21/01/2026	Repairs & Maintenance (Landlord)	630.00
Parklands Services (NW) Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	1,357.92
Parklands Services (NW) Ltd	21/01/2026	Repairs & Maintenance (Landlord)	2,782.50
Parklands Services (NW) Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	4,821.06
Parklands Services (NW) Ltd	21/01/2026	Repairs & Maintenance (Landlord)	18,865.75
Little Rainbow Day Nursery	12/01/2026	Nursery Grant Payments	203,146.68
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/12/2025	Nursery Grant Payments	663.30
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/12/2025	Nursery Grant Payments	900.90
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/01/2026	Nursery Grant Payments	92,151.84
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	12/01/2026	Nursery Grant Payments	196,732.80
Standish Methodist Church	08/01/2026	Equipment Furniture & Materials	500.00
Mitchell Diesel Ltd	18/12/2025	Direct Materials	706.93
Mitchell Diesel Ltd	20/01/2026	Direct Materials	1,600.00
Ella UK Ltd	03/12/2025	Private Domicilliary	544.92
Ella UK Ltd	05/12/2025	Private Domicilliary	594.15
Ella UK Ltd	08/12/2025	Private Domicilliary	545.29
Ella UK Ltd	08/12/2025	Private Domicilliary	545.30
Ella UK Ltd	08/12/2025	Private Domicilliary	603.16
Ella UK Ltd	08/12/2025	Private Domicilliary	660.10
Ella UK Ltd	08/12/2025	Private Domicilliary	1,935.53
Ella UK Ltd	08/12/2025	Private Domicilliary	4,390.18
Ella UK Ltd	12/12/2025	Private Domicilliary	516.60
Ella UK Ltd	12/12/2025	Private Domicilliary	545.30
Ella UK Ltd	12/12/2025	Private Domicilliary	545.30
Ella UK Ltd	12/12/2025	Private Domicilliary	628.64
Ella UK Ltd	12/12/2025	Private Domicilliary	1,952.29
Ella UK Ltd	12/12/2025	Private Domicilliary	4,946.27
Ella UK Ltd	15/12/2025	Private Domicilliary	603.57
Ella UK Ltd	16/12/2025	Private Domicilliary	10,000.00
Ella UK Ltd	18/12/2025	Private Domicilliary	545.30
Ella UK Ltd	18/12/2025	Private Domicilliary	623.36
Ella UK Ltd	18/12/2025	Private Domicilliary	654.37
Ella UK Ltd	18/12/2025	Private Domicilliary	2,014.74
Ella UK Ltd	18/12/2025	Private Domicilliary	4,963.49
Ella UK Ltd	22/12/2025	Private Domicilliary	566.76
Ella UK Ltd	24/12/2025	Private Domicilliary	804.08
Ella UK Ltd	05/01/2026	Private Domicilliary	545.29
Ella UK Ltd	05/01/2026	Private Domicilliary	545.30
Ella UK Ltd	05/01/2026	Private Domicilliary	656.20
Ella UK Ltd	05/01/2026	Private Domicilliary	1,925.66
Ella UK Ltd	05/01/2026	Private Domicilliary	6,025.62
Ella UK Ltd	12/01/2026	Private Domicilliary	562.52
Ella UK Ltd	12/01/2026	Private Domicilliary	610.05
Ella UK Ltd	12/01/2026	Private Domicilliary	1,750.24
Ella UK Ltd	12/01/2026	Private Domicilliary	1,789.04
Ella UK Ltd	12/01/2026	Private Domicilliary	4,502.69
Ella UK Ltd	12/01/2026	Private Domicilliary	4,626.21
Ella UK Ltd	19/01/2026	Private Domicilliary	543.96
Ella UK Ltd	19/01/2026	Private Domicilliary	614.18
Ella UK Ltd	19/01/2026	Private Domicilliary	1,786.29
Ella UK Ltd	19/01/2026	Private Domicilliary	5,208.48
Ella UK Ltd	23/01/2026	Private Domicilliary	679.98
Ella UK Ltd	26/01/2026	Private Domicilliary	538.41
Ella UK Ltd	26/01/2026	Private Domicilliary	545.31
Ella UK Ltd	26/01/2026	Private Domicilliary	586.63
Ella UK Ltd	26/01/2026	Private Domicilliary	1,847.13
Ella UK Ltd	26/01/2026	Private Domicilliary	4,850.07
Ella UK Ltd	29/01/2026	Private Domicilliary	577.90

Ella UK Ltd	29/01/2026	Private Domicilliary	1,758.51
Ella UK Ltd	29/01/2026	Private Domicilliary	4,326.35
Ella UK Ltd	30/01/2026	Private Domicilliary	551.04
St Cuthberts Early Years Centre	03/12/2025	Nursery Grant Payments	1,801.80
St Cuthberts Early Years Centre	22/12/2025	Nursery Grant Payments	600.00
St Cuthberts Early Years Centre	07/01/2026	Adoption Allowances	759.86
St Cuthberts Early Years Centre	12/01/2026	Nursery Grant Payments	112,139.28
Child Action Northwest	02/12/2025	Professional Fees	3,126.49
Child Action Northwest	23/12/2025	Professional Fees	1,901.85
Child Action Northwest	29/12/2025	Internal Education Services	600.62
Child Action Northwest	29/12/2025	Internal Education Services	842.44
Child Action Northwest	29/12/2025	Internal Education Services	955.51
Child Action Northwest	29/12/2025	Internal Education Services	965.86
Child Action Northwest	23/01/2026	Payments to Voluntary Organisations	4,834.80
Child Action Northwest	23/01/2026	Payments to Voluntary Organisations	4,995.96
Crystal Care Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	22,928.44
Crystal Care Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	22,928.57
Crystal Care Solutions Ltd	16/12/2025	Payments to Voluntary Organisations	31,962.86
Crystal Care Solutions Ltd	16/01/2026	Payments to Voluntary Organisations	23,692.72
Crystal Care Solutions Ltd	16/01/2026	Payments to Voluntary Organisations	23,692.86
Crystal Care Solutions Ltd	16/01/2026	Payments to Voluntary Organisations	33,028.28
Access For Wigan Ltd	15/12/2025	Unitary Charge on PFI Contracts	1,559.35
Access For Wigan Ltd	15/12/2025	Unitary Charge on PFI Contracts	35,248.72
Access For Wigan Ltd	15/12/2025	Unitary Charge on PFI Contracts	330,937.83
Access For Wigan Ltd	15/12/2025	Unitary Charge on PFI Contracts	447,739.42
Access For Wigan Ltd	18/12/2025	Unitary Charge on PFI Contracts	35,248.72
Access For Wigan Ltd	18/12/2025	Unitary Charge on PFI Contracts	780,327.31
Access For Wigan Ltd	30/01/2026	Unitary Charge on PFI Contracts	35,248.71
Access For Wigan Ltd	30/01/2026	Unitary Charge on PFI Contracts	780,327.32
Shirley Ann Peyton	12/01/2026	Nursery Grant Payments	2,497.44
Forbes Solicitors	02/12/2025	Insurance Work and Claims	10,923.11
Forbes Solicitors	11/12/2025	Insurance Work and Claims	45,000.00
Forbes Solicitors	19/12/2025	Insurance Work and Claims	500.00
Forbes Solicitors	19/12/2025	Insurance Work and Claims	982.50
Forbes Solicitors	22/12/2025	Insurance Work and Claims	2,336.50
Forbes Solicitors	22/12/2025	Insurance Work and Claims	1,095.00
Forbes Solicitors	23/12/2025	Insurance Work and Claims	1,488.00
Forbes Solicitors	05/01/2026	Insurance Work and Claims	1,817.00
Forbes Solicitors	08/01/2026	Insurance Work and Claims	1,413.00
Forbes Solicitors	12/01/2026	Insurance Work and Claims	2,725.00
Forbes Solicitors	14/01/2026	Insurance Work and Claims	1,196.00
Forbes Solicitors	14/01/2026	Insurance Work and Claims	1,702.50
Forbes Solicitors	16/01/2026	Insurance Work and Claims	528.00
Forbes Solicitors	21/01/2026	Insurance Work and Claims	984.50
Forbes Solicitors	30/01/2026	Insurance Work and Claims	2,875.00
Forbes Solicitors	30/01/2026	Insurance Work and Claims	2,994.00
Fibrelight Communications Ltd	30/01/2026	Professional Fees	3,240.00
Thomson Reuters	30/01/2026	Subscriptions	43,837.56
Paula's Childminding Service	12/01/2026	Nursery Grant Payments	9,003.60
REDACTED	01/12/2025	Professional Fees	1,050.00
REDACTED	04/12/2025	Professional Fees	950.00
REDACTED	24/12/2025	Professional Fees	1,200.00
REDACTED	24/12/2025	Professional Fees	1,500.00
HC-One Limited	23/01/2026	Respite Care	2,411.41
HC-One Limited	23/01/2026	Respite Care	18,586.11
The Greater Manchester Combined Authority	04/12/2025	Professional Fees	22,455.54
The Greater Manchester Combined Authority	15/12/2025	GF Capital Expenditure	12,170.00
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	42,967.24
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	57,770.03
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	950.00
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	1,100.00
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	3,060.00
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	6,800.00
The Greater Manchester Combined Authority	18/12/2025	GF Capital Expenditure	8,880.00
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	1,922.93
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	2,027.02
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	2,177.26
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	2,260.76
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	4,187.91
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	4,627.59
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	8,322.71
The Greater Manchester Combined Authority	22/12/2025	GF Capital Expenditure	8,434.43
The Greater Manchester Combined Authority	08/01/2026	Professional Fees	4,000.00
The Greater Manchester Combined Authority	26/01/2026	GF Capital Expenditure	20,272.04
The Greater Manchester Combined Authority	26/01/2026	GF Capital Expenditure	13,956.69
The Greater Manchester Combined Authority	26/01/2026	GF Capital Expenditure	59,692.76

REDACTED	12/01/2026	Nursery Grant Payments	11,188.32
Chubb Fire & Security Limited	21/01/2026	Repairs & Maintenance (Landlord)	629.27
HC One - Worsley Lodge	19/12/2025	Respite Care	2,998.16
HC One - Worsley Lodge	23/01/2026	Respite Care	1,499.08
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
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HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
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HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Nursing Care	1,016.24
HC One - Carrington Court	19/12/2025	Respite Care	3,060.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Respite Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Respite Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Respite Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Respite Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	3,168.00
HC One - Carrington Court	19/12/2025	Permanent Care	8,448.00
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,016.24
HC One - Carrington Court	23/01/2026	Nursing Care	1,342.89
HC One - Carrington Court	23/01/2026	Nursing Care	1,959.89
HC One - Carrington Court	23/01/2026	Respite Care	3,060.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Respite Care	3,168.00
HC One - Carrington Court	23/01/2026	Respite Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00

HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Permanent Care	3,168.00
HC One - Carrington Court	23/01/2026	Respite Care	4,186.29
HC One - Carrington Court	23/01/2026	Permanent Care	5,418.29
HC One - Carrington Court	23/01/2026	Respite Care	6,649.71
HC One - Carrington Court	23/01/2026	Permanent Care	8,698.00
HC One - Richmond House	19/12/2025	Nursing Care	762.18
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
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HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,016.24
HC One - Richmond House	19/12/2025	Nursing Care	1,451.77
HC One - Richmond House	19/12/2025	Nursing Care	1,633.24
HC One - Richmond House	19/12/2025	Nursing Care	1,705.83
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Respite Care	3,168.00
HC One - Richmond House	19/12/2025	Respite Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Permanent Care	3,168.00
HC One - Richmond House	19/12/2025	Nursing Care	3,411.67
HC One - Richmond House	19/12/2025	Respite Care	3,448.00
HC One - Richmond House	19/12/2025	Permanent Care	4,373.16
HC One - Richmond House	19/12/2025	Respite Care	4,754.29
HC One - Richmond House	23/01/2026	Respite Care	546.43
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Nursing Care	1,016.24
HC One - Richmond House	23/01/2026	Respite Care	2,715.43
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Permanent Care	3,168.00
HC One - Richmond House	23/01/2026	Respite Care	3,168.00
HC One - Richmond House	23/01/2026	Respite Care	3,328.00
HC One - Richmond House	23/01/2026	Respite Care	3,448.00
HC One - Richmond House	23/01/2026	Permanent Care	4,373.16
HC One - Richmond House	23/01/2026	Permanent Care	4,752.00
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24
HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	19/12/2025	Nursing Care	1,016.24

HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,016.24
HC One - Westleigh Lodge	23/01/2026	Nursing Care	1,161.42
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Respite Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Respite Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Respite Care	3,168.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,448.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,448.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,448.00
HC One - Westleigh Lodge	23/01/2026	Permanent Care	3,620.57
HC One - Westleigh Lodge	23/01/2026	Permanent Care	10,296.00
HC One - Rosebridge Court	19/12/2025	Respite Care	862.00
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
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HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Nursing Care	1,016.24
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,168.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,448.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,520.52
HC One - Rosebridge Court	19/12/2025	Permanent Care	3,778.28
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,048.00

HC One - Rosebridge Court	19/12/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,312.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,477.08
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,593.72
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,664.00
HC One - Rosebridge Court	19/12/2025	Respite Care	4,664.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,752.00
HC One - Rosebridge Court	19/12/2025	Respite Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Respite Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	4,800.00
HC One - Rosebridge Court	19/12/2025	Permanent Care	6,526.57
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Nursing Care	1,016.24
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,168.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,448.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,448.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,448.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,520.52
HC One - Rosebridge Court	23/01/2026	Permanent Care	3,778.28
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,048.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,312.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,312.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,477.08
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,593.72
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,664.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,664.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,664.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,664.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,752.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Respite Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	4,800.00
HC One - Rosebridge Court	23/01/2026	Permanent Care	13,200.00
PAB Architects Ltd	09/12/2025	GF Capital Expenditure	504.00
PAB Architects Ltd	11/12/2025	GF Capital Expenditure	588.00
PAB Architects Ltd	23/12/2025	GF Capital Expenditure	3,951.60
PAB Architects Ltd	07/01/2026	GF Capital Expenditure	798.00

PAB Architects Ltd	07/01/2026	GF Capital Expenditure	1,756.20
PAB Architects Ltd	08/01/2026	GF Capital Expenditure	1,032.00
PAB Architects Ltd	15/01/2026	GF Capital Expenditure	609.00
REDACTED	29/01/2026	Professional Fees	11,175.00
L.I.S. (North Western) Ltd	26/01/2026	Subcontracted Repairs	2,870.00
Sapphire Homes UK Ltd	09/01/2026	Rent	1,900.00
Sapphire Homes UK Ltd	12/01/2026	Professional Fees	737.00
Security Plus Limited	01/12/2025	Payments to Private Contractors	1,589.50
Security Plus Limited	30/01/2026	Payments to Private Contractors	1,560.60
Twinkle Toes	03/12/2025	Nursery Grant Payments	603.90
Twinkle Toes	12/01/2026	Nursery Grant Payments	25,753.20
LG Futures Ltd	09/01/2026	Professional Fees	4,495.00
Kids Planet Day Nurseries Ltd	12/01/2026	Nursery Grant Payments	155,983.22
Kids Planet Day Nurseries Ltd	12/01/2026	Nursery Grant Payments	219,302.59
Kids Planet Day Nurseries Ltd	16/01/2026	Nursery Grant Payments	1,200.00
Kids Planet Day Nurseries Ltd	20/01/2026	Nursery Grant Payments	1,175.71
Adactus Housing Association Ltd - General Account	08/12/2025	Rent	1,423.20
Adactus Housing Association Ltd - General Account	17/12/2025	Professional Fees	17,076.92
Adactus Housing Association Ltd - General Account	23/12/2025	Rent	22,342.28
Adactus Housing Association Ltd - General Account	23/12/2025	Rent	27,927.85
Edmundsons Electrical	01/12/2025	Equipment Furniture & Materials	580.50
Edmundsons Electrical	08/12/2025	Direct Materials	720.57
Edmundsons Electrical	08/12/2025	Direct Materials	1,648.21
Edmundsons Electrical	08/12/2025	Direct Materials	729.96
Edmundsons Electrical	08/12/2025	Direct Materials	941.67
Edmundsons Electrical	16/12/2025	Direct Materials	716.69
Edmundsons Electrical	16/12/2025	Direct Materials	1,035.86
Edmundsons Electrical	16/12/2025	Direct Materials	1,958.81
Edmundsons Electrical	16/12/2025	Direct Materials	1,958.81
Edmundsons Electrical	05/01/2026	Equipment Furniture & Materials	1,071.41
Edmundsons Electrical	20/01/2026	Direct Materials	595.21
Edmundsons Electrical	20/01/2026	Direct Materials	693.08
Edmundsons Electrical	20/01/2026	Direct Materials	696.95
Edmundsons Electrical	20/01/2026	Direct Materials	701.95
Edmundsons Electrical	20/01/2026	Direct Materials	713.46
Edmundsons Electrical	20/01/2026	Direct Materials	867.45
Edmundsons Electrical	20/01/2026	Direct Materials	926.40
Edmundsons Electrical	20/01/2026	Direct Materials	1,158.58
Edmundsons Electrical	20/01/2026	Direct Materials	1,242.38
Edmundsons Electrical	20/01/2026	Direct Materials	1,256.79
Edmundsons Electrical	20/01/2026	Direct Materials	1,492.23
Edmundsons Electrical	22/01/2026	Direct Materials	622.37
Edmundsons Electrical	22/01/2026	Direct Materials	835.87
University of Derby	12/12/2025	Professional Fees	3,900.00
Groundwork & Leisure Services Ltd	23/01/2026	GF Capital Expenditure	21,935.75
Groundwork & Leisure Services Ltd	26/01/2026	GF Capital Expenditure	18,163.25
Groundwork & Leisure Services Ltd	27/01/2026	GF Capital Expenditure	26,620.00
H&C Plant Hire Limited	03/12/2025	Vehicle and Plant Hire	1,387.50
H&C Plant Hire Limited	13/01/2026	Subcontracted Repairs	1,387.50
H&C Plant Hire Limited	13/01/2026	Vehicle and Plant Hire	5,550.00
H&C Plant Hire Limited	13/01/2026	Vehicle and Plant Hire	5,780.00
H&C Plant Hire Limited	16/01/2026	Vehicle and Plant Hire	562.50
H&C Plant Hire Limited	16/01/2026	Vehicle and Plant Hire	843.75
H&C Plant Hire Limited	16/01/2026	Vehicle and Plant Hire	1,106.25
Hilldale Housing Association Ltd	12/12/2025	Rent	2,360.24
Hilldale Housing Association Ltd	12/12/2025	Rent	9,058.48
Hilldale Housing Association Ltd	12/12/2025	Rent	14,401.64
Hilldale Housing Association Ltd	12/12/2025	Rent	16,951.52
Hilldale Housing Association Ltd	12/12/2025	Rent	21,640.72
Hilldale Housing Association Ltd	15/12/2025	Rent	2,666.64
Hilldale Housing Association Ltd	19/01/2026	Rent	9,058.48
Hilldale Housing Association Ltd	19/01/2026	Rent	21,640.72
Hilldale Housing Association Ltd	19/01/2026	Rent	2,274.08
Hilldale Housing Association Ltd	19/01/2026	Rent	2,666.64
Hilldale Housing Association Ltd	19/01/2026	Rent	14,401.64
Hilldale Housing Association Ltd	19/01/2026	Rent	16,951.52
Kompan Ltd	07/01/2026	GF Capital Expenditure	13,935.17
Fir Tree Fishery & Outdoor Educational Centre Ltd	22/12/2025	Learning and Development	1,700.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	13/01/2026	Learning and Development	600.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	13/01/2026	Learning and Development	630.00
Fir Tree Fishery & Outdoor Educational Centre Ltd	19/01/2026	Private Education Services	193,317.61
J Fisher & Sons Ltd	03/12/2025	Direct Materials	1,083.00
J Fisher & Sons Ltd	04/12/2025	Direct Materials	1,140.00
J Fisher & Sons Ltd	04/12/2025	Direct Materials	3,990.00
J Fisher & Sons Ltd	18/12/2025	Direct Materials	570.00
J Fisher & Sons Ltd	18/12/2025	Direct Materials	570.00

J Fisher & Sons Ltd	18/12/2025	Direct Materials	798.00
J Fisher & Sons Ltd	18/12/2025	Direct Materials	3,135.00
J Fisher & Sons Ltd	18/12/2025	Direct Materials	684.00
J Fisher & Sons Ltd	19/12/2025	Direct Materials	1,140.00
J Fisher & Sons Ltd	19/12/2025	Direct Materials	2,178.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	684.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	912.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	1,140.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	1,140.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	1,140.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	1,140.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	1,710.00
J Fisher & Sons Ltd	26/01/2026	Direct Materials	2,565.00
St Thomas Church Hall	16/12/2025	Equipment Furniture & Materials	605.00
Reddish Vale Insulations Ltd	20/01/2026	Equipment Furniture & Materials	2,650.00
Wigan Youth Zone	15/12/2025	Professional Fees	4,499.00
Wigan Youth Zone	22/12/2025	Hired & Contracted Services	2,697.97
Wigan Youth Zone	14/01/2026	Hired & Contracted Services	1,856.59
Wigan Youth Zone	23/01/2026	Equipment Furniture & Materials	2,711.96
Wigan Youth Zone	26/01/2026	Professional Fees	6,387.83
Wigan Youth Zone	26/01/2026	Professional Fees	6,387.83
Wigan Youth Zone	28/01/2026	Professional Fees	4,620.61
Wigan Youth Zone	29/01/2026	Professional Fees	6,387.83
Wigan Youth Zone	29/01/2026	Professional Fees	6,387.83
Social Care Network	23/12/2025	Licence Fees	2,720.00
Social Care Network	30/01/2026	Licence Fees	2,720.00
Department Of work and Pensions	04/12/2025	Insurance Work and Claims	766.00
Department Of work and Pensions	26/01/2026	Insurance Work and Claims	806.00
Progress Adult Services Ltd	19/12/2025	Permanent Care	12,856.00
Progress Adult Services Ltd	23/01/2026	Permanent Care	12,856.00
Seddon Construction Ltd	19/12/2025	HRA Capital Expenditure	36,249.10
Destin Solutions Ltd	10/12/2025	Hired & Contracted Services	1,616.00
Parkare LTD	18/12/2025	Equipment Furniture & Materials	847.98
Parkare LTD	19/12/2025	Hired & Contracted Services	11,885.00
Next Stage - A Way Forward	15/12/2025	Payments to Private Contractors	511.18
Next Stage - A Way Forward	15/12/2025	Payments to Private Contractors	3,462.13
REDACTED	16/12/2025	Professional Fees	1,316.75
REDACTED	13/01/2026	Professional Fees	648.00
REDACTED	16/12/2025	Professional Fees	1,014.75
Local Solutions	21/01/2026	Hired & Contracted Services	11,865.00
12th Wigan Boys Brigade	16/12/2025	Grants to External Bodies	2,000.00
Gainsborough House Care Home	19/12/2025	Nursing Care	1,016.24
Gainsborough House Care Home	19/12/2025	Permanent Care	2,836.12
Gainsborough House Care Home	19/12/2025	Permanent Care	3,416.00
Gainsborough House Care Home	23/01/2026	Nursing Care	1,016.24
Gainsborough House Care Home	23/01/2026	Permanent Care	2,836.12
Gainsborough House Care Home	23/01/2026	Permanent Care	3,416.00
HMCTS	15/12/2025	Professional Fees	26,533.00
HMCTS	15/12/2025	Professional Fees	568.00
HMCTS	15/12/2025	Professional Fees	980.50
HMCTS	15/12/2025	Professional Fees	1,781.00
HMCTS	15/12/2025	Professional Fees	5,894.00
HMCTS	15/12/2025	Professional Fees	592.00
HMCTS	09/01/2026	Professional Fees	3,866.00
HMCTS	09/01/2026	Professional Fees	4,631.00
HMCTS	09/01/2026	Professional Fees	42,583.00
HMCTS	23/01/2026	Professional Fees	2,110.00
HMCTS	23/01/2026	Professional Fees	7,157.00
HMCTS	23/01/2026	Professional Fees	17,803.00
Eaves Executive Travel	09/12/2025	Children's ITU Contractor Costs	4,720.00
Eaves Executive Travel	15/01/2026	Children's ITU Contractor Costs	3,540.00
OpenView Security Solutions Limited	13/01/2026	Repairs & Maintenance (Landlord)	1,663.60
OpenView Security Solutions Limited	13/01/2026	Repairs & Maintenance (Landlord)	2,528.57
OpenView Security Solutions Limited	27/01/2026	HRA Day to Day Responsive Repairs	4,630.97
Lost Art Ltd	10/12/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	10/12/2025	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	14/01/2026	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	14/01/2026	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	28/01/2026	Repairs & Maintenance (Landlord)	985.60
Lost Art Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,562.00
School Transport Solutions	15/12/2025	Children's ITU Contractor Costs	10,705.10
School Transport Solutions	15/01/2026	Children's ITU Contractor Costs	8,585.10
P R Chauffeuring Services Ltd	09/12/2025	Hired & Contracted Services	1,755.00
P R Chauffeuring Services Ltd	29/01/2026	Hired & Contracted Services	2,028.00
Zurich Municipal	08/01/2026	Insurance Work and Claims	50,000.00
REDACTED	12/01/2026	Nursery Grant Payments	4,642.88

NAS Services LTD	19/12/2025	Permanent Care	17,757.32
NAS Services LTD	23/01/2026	Permanent Care	17,757.32
Bristow & Sutor	10/12/2025	Professional Fees	6,408.58
Bristow & Sutor	16/12/2025	Professional Fees	1,167.00
Bristow & Sutor	22/12/2025	Professional Fees	2,087.79
Bristow & Sutor	22/12/2025	Professional Fees	7,856.74
Bristow & Sutor	13/01/2026	Professional Fees	3,873.31
Inland Revenue - CHAPS	09/01/2026	Precepts and Levies	1,497.00
Inland Revenue - CHAPS	09/01/2026	Apprenticeship Levy	94,341.00
Inland Revenue - CHAPS	09/01/2026	Precepts and Levies	534.00
Inland Revenue - CHAPS	09/01/2026	Precepts and Levies	823.00
Inland Revenue - CHAPS	09/01/2026	Precepts and Levies	988.00
Inland Revenue - CHAPS	09/01/2026	Precepts and Levies	1,005.00
Inland Revenue - CHAPS	23/01/2026	Precepts and Levies	559.00
Inland Revenue - CHAPS	23/01/2026	Precepts and Levies	821.00
Inland Revenue - CHAPS	23/01/2026	Precepts and Levies	1,020.00
Inland Revenue - CHAPS	23/01/2026	Apprenticeship Levy	95,029.00
Inland Revenue - CHAPS	23/01/2026	Precepts and Levies	1,022.00
Inland Revenue - CHAPS	23/01/2026	Precepts and Levies	1,596.00
Reflections Wigan CIC	18/12/2025	Private Day Care	560.00
Reflections Wigan CIC	18/12/2025	Private Day Care	840.00
Reflections Wigan CIC	18/12/2025	Private Day Care	1,120.00
Reflections Wigan CIC	18/12/2025	Private Day Care	1,400.00
Reflections Wigan CIC	18/12/2025	Private Day Care	2,240.00
Reflections Wigan CIC	13/01/2026	Private Day Care	700.00
Reflections Wigan CIC	13/01/2026	Private Day Care	980.00
Reflections Wigan CIC	13/01/2026	Private Day Care	1,190.00
Reflections Wigan CIC	13/01/2026	Private Day Care	1,610.00
Sunbeams Day Nursery	22/12/2025	Nursery Grant Payments	3,174.97
Sunbeams Day Nursery	12/01/2026	Nursery Grant Payments	107,203.58
GB Group plc	29/12/2025	Licence Fees	2,610.63
The Greenfield Food Company Ltd T/A Ewood Foods	15/12/2025	Provisions - Food and Drink	552.40
The Greenfield Food Company Ltd T/A Ewood Foods	15/12/2025	Provisions - Food and Drink	615.88
The Greenfield Food Company Ltd T/A Ewood Foods	15/12/2025	Provisions - Food and Drink	636.79
The Greenfield Food Company Ltd T/A Ewood Foods	15/12/2025	Provisions - Food and Drink	1,502.25
The Greenfield Food Company Ltd T/A Ewood Foods	21/01/2026	Provisions - Food and Drink	670.77
The Greenfield Food Company Ltd T/A Ewood Foods	30/01/2026	Provisions - Food and Drink	537.79
The Greenfield Food Company Ltd T/A Ewood Foods	30/01/2026	Provisions - Food and Drink	706.50
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,330.20
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,330.50
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,587.30
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,965.00
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,992.00
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	3,853.71
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,031.89
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,357.93
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	4,648.35
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	5,314.39
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	5,483.10
Foster Care Associates Limited (FCA)	03/12/2025	Payments to Voluntary Organisations	7,672.48
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	1,023.00
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	3,982.17
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	4,166.29
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	4,474.85
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	4,503.20
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	4,740.21
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	4,803.29
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	5,130.50
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	5,491.54
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	5,665.87
Foster Care Associates Limited (FCA)	09/01/2026	Payments to Voluntary Organisations	1,587.74
Foster Care Associates Limited (FCA)	15/01/2026	Payments to Voluntary Organisations	1,716.00
Local Land Charges Institute	19/12/2025	Learning and Development	580.00
Cherish UK Ltd	08/12/2025	Private Domicilliary	896.13
Cherish UK Ltd	08/12/2025	Private Domicilliary	921.84
Cherish UK Ltd	08/12/2025	Private Domicilliary	1,139.73
Cherish UK Ltd	08/12/2025	Private Domicilliary	1,331.00
Cherish UK Ltd	08/12/2025	Private Domicilliary	1,332.37
Cherish UK Ltd	08/12/2025	Private Domicilliary	1,342.24
Cherish UK Ltd	08/12/2025	Private Domicilliary	1,895.58
Cherish UK Ltd	08/12/2025	Private Domicilliary	2,424.13
Cherish UK Ltd	08/12/2025	Private Domicilliary	4,102.26
Cherish UK Ltd	08/12/2025	Private Domicilliary	4,150.71
Cherish UK Ltd	08/12/2025	Private Domicilliary	9,598.58
Cherish UK Ltd	08/12/2025	Private Domicilliary	59,247.09
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	518.40

Cherish UK Ltd	18/12/2025	Payments to Private Contractors	518.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	691.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	712.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	777.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	864.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	950.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,123.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,339.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,382.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,490.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,598.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,728.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,857.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,944.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	1,987.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,020.44
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,073.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,101.12
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,138.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,160.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,246.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,289.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,363.76
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,419.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,548.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,678.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,764.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	2,937.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,153.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,196.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,261.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,369.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,628.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,736.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	3,866.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	4,147.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	4,168.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	4,212.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	4,320.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	4,622.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	5,097.60
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	5,270.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	5,356.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	8,294.40
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	8,467.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	9,072.00
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	9,646.56
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	11,491.20
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	13,996.80
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	18,131.66
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	18,693.36
Cherish UK Ltd	18/12/2025	Payments to Private Contractors	60,366.80
Cherish UK Ltd	18/12/2025	Private Domicilliary	621.76
Cherish UK Ltd	18/12/2025	Private Domicilliary	919.09
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,186.11
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,304.59
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,335.81
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,506.18
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,561.26
Cherish UK Ltd	18/12/2025	Private Domicilliary	1,861.98
Cherish UK Ltd	18/12/2025	Private Domicilliary	4,054.28
Cherish UK Ltd	18/12/2025	Private Domicilliary	4,387.66
Cherish UK Ltd	18/12/2025	Private Domicilliary	8,960.44

Cherish UK Ltd	18/12/2025	Private Domicilliary	64,320.46
Cherish UK Ltd	19/12/2025	Private Domicilliary	645.18
Cherish UK Ltd	19/12/2025	Private Domicilliary	914.04
Cherish UK Ltd	19/12/2025	Private Domicilliary	921.84
Cherish UK Ltd	19/12/2025	Private Domicilliary	938.83
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,130.79
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,148.00
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,180.60
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,271.30
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,287.60
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,331.68
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,354.64
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,389.54
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,511.46
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,665.75
Cherish UK Ltd	19/12/2025	Private Domicilliary	1,942.05
Cherish UK Ltd	19/12/2025	Private Domicilliary	2,072.87
Cherish UK Ltd	19/12/2025	Private Domicilliary	4,109.15
Cherish UK Ltd	19/12/2025	Private Domicilliary	4,266.18
Cherish UK Ltd	19/12/2025	Private Domicilliary	4,334.62
Cherish UK Ltd	19/12/2025	Private Domicilliary	4,366.76
Cherish UK Ltd	19/12/2025	Private Domicilliary	8,733.75
Cherish UK Ltd	19/12/2025	Private Domicilliary	8,944.14
Cherish UK Ltd	19/12/2025	Private Domicilliary	59,345.40
Cherish UK Ltd	19/12/2025	Private Domicilliary	61,294.67
Cherish UK Ltd	08/01/2026	Private Domicilliary	579.28
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,149.61
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,207.70
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,318.36
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,447.63
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,554.84
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,856.32
Cherish UK Ltd	08/01/2026	Private Domicilliary	1,966.87
Cherish UK Ltd	08/01/2026	Private Domicilliary	3,397.16
Cherish UK Ltd	08/01/2026	Private Domicilliary	4,358.73
Cherish UK Ltd	08/01/2026	Private Domicilliary	9,052.04
Cherish UK Ltd	08/01/2026	Private Domicilliary	64,059.87
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	518.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	592.46
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	592.46
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	691.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	712.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	777.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	864.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	864.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	864.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	950.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	950.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,123.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,339.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,382.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,490.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,598.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,857.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,944.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	1,987.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,020.44
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,073.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,073.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,101.12
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,138.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,160.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,160.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,246.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,246.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,354.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,363.76
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,548.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,678.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,764.80

Cherish UK Ltd	16/01/2026	Payments to Private Contractors	2,937.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,153.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,196.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,261.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,369.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,628.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,672.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,801.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	3,866.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	4,147.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	4,168.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	4,320.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	4,622.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	5,097.60
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	5,270.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	5,356.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	8,294.40
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	8,467.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	9,072.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	9,646.56
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	11,491.20
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	13,996.80
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	17,280.00
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	18,693.36
Cherish UK Ltd	16/01/2026	Payments to Private Contractors	60,366.80
Cherish UK Ltd	19/01/2026	Private Domicilliary	532.21
Cherish UK Ltd	19/01/2026	Private Domicilliary	574.69
Cherish UK Ltd	19/01/2026	Private Domicilliary	577.21
Cherish UK Ltd	19/01/2026	Private Domicilliary	735.17
Cherish UK Ltd	19/01/2026	Private Domicilliary	826.55
Cherish UK Ltd	19/01/2026	Private Domicilliary	991.87
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,056.16
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,072.92
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,099.10
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,119.07
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,169.35
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,198.97
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,236.63
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,279.10
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,283.69
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,304.82
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,547.04
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,561.28
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,855.63
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,903.16
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,940.13
Cherish UK Ltd	19/01/2026	Private Domicilliary	1,964.55
Cherish UK Ltd	19/01/2026	Private Domicilliary	2,191.53
Cherish UK Ltd	19/01/2026	Private Domicilliary	2,338.25
Cherish UK Ltd	19/01/2026	Private Domicilliary	3,038.30
Cherish UK Ltd	19/01/2026	Private Domicilliary	3,268.82
Cherish UK Ltd	19/01/2026	Private Domicilliary	3,336.09
Cherish UK Ltd	19/01/2026	Private Domicilliary	4,064.15
Cherish UK Ltd	19/01/2026	Private Domicilliary	4,191.81
Cherish UK Ltd	19/01/2026	Private Domicilliary	4,357.58
Cherish UK Ltd	19/01/2026	Private Domicilliary	7,696.15
Cherish UK Ltd	19/01/2026	Private Domicilliary	8,309.64
Cherish UK Ltd	19/01/2026	Private Domicilliary	8,869.70
Cherish UK Ltd	19/01/2026	Private Domicilliary	64,944.20
Cherish UK Ltd	19/01/2026	Private Domicilliary	66,356.35
Cherish UK Ltd	19/01/2026	Private Domicilliary	67,178.17
Agilisys Limited	08/12/2025	Computer Equipment	2,239.37
Agilisys Limited	08/12/2025	Computer Equipment	2,239.37
Agilisys Limited	10/12/2025	Payments to Private Contractors	148,332.28
Agilisys Limited	10/12/2025	Equipment Furniture & Materials	680.75
Agilisys Limited	10/12/2025	Computer Equipment	16,666.66
Agilisys Limited	10/12/2025	Computer Equipment	1,992.87
Agilisys Limited	10/12/2025	Computer Equipment	34,107.53
Agilisys Limited	11/12/2025	Computer Equipment	7,003.00
Agilisys Limited	11/12/2025	Computer Software (Licences & Maintenance)	222,395.87
Agilisys Limited	17/12/2025	Payments to Private Contractors	120,000.00
Agilisys Limited	18/12/2025	Computer Equipment	1,119.68
Agilisys Limited	22/12/2025	Computer Equipment	9,722.51
Agilisys Limited	07/01/2026	Payments to Private Contractors	12,500.00
Agilisys Limited	07/01/2026	Computer Software (Licences & Maintenance)	16,666.66

Agilisys Limited	15/01/2026	Payments to Private Contractors	329,367.10
Agilisys Limited	19/01/2026	Payments to Private Contractors	180,000.00
STEPScic	03/12/2025	Private Day Care	664.32
STEPScic	03/12/2025	Private Day Care	1,660.80
STEPScic	03/12/2025	Private Day Care	10,490.52
STEPScic	04/12/2025	Private Day Care	1,660.80
STEPScic	04/12/2025	Private Day Care	8,968.32
STEPScic	09/12/2025	Private Day Care	996.48
STEPScic	09/12/2025	Private Day Care	1,660.80
STEPScic	09/12/2025	Private Day Care	10,490.52
STEPScic	17/12/2025	Private Day Care	8,829.72
STEPScic	18/12/2025	Private Day Care	6,975.36
STEPScic	05/01/2026	Private Day Care	664.32
STEPScic	05/01/2026	Private Day Care	1,660.80
STEPScic	05/01/2026	Private Day Care	10,490.52
STEPScic	08/01/2026	Private Day Care	996.48
STEPScic	08/01/2026	Private Day Care	1,660.80
STEPScic	08/01/2026	Private Day Care	1,660.80
STEPScic	08/01/2026	Private Day Care	7,971.84
STEPScic	08/01/2026	Private Day Care	10,490.52
STEPScic	12/01/2026	Private Day Care	996.48
STEPScic	12/01/2026	Private Day Care	1,660.80
STEPScic	12/01/2026	Private Day Care	10,490.52
STEPScic	19/01/2026	Private Day Care	7,971.84
STEPScic	21/01/2026	Private Day Care	664.32
STEPScic	21/01/2026	Private Day Care	1,660.80
STEPScic	21/01/2026	Private Day Care	1,660.80
STEPScic	21/01/2026	Private Day Care	7,971.84
STEPScic	21/01/2026	Private Day Care	10,490.52
STEPScic	29/01/2026	Private Day Care	996.48
STEPScic	29/01/2026	Private Day Care	1,660.80
STEPScic	29/01/2026	Private Day Care	10,490.52
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	1,033.20
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	1,297.24
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	1,298.32
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	2,348.08
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	2,604.12
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	3,122.56
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	4,121.32
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	7,496.86
Excel Care Management Services Ltd	01/12/2025	Private Domicilliary	44,985.74
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	1,027.46
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	1,274.28
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	1,281.10
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	2,543.52
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	2,744.14
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	3,088.12
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	3,168.48
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	7,778.78
Excel Care Management Services Ltd	02/12/2025	Private Domicilliary	44,697.94
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	734.72
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	1,211.14
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	1,292.58
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	2,284.94
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	2,459.02
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	3,076.64
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	3,122.56
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	7,012.96
Excel Care Management Services Ltd	12/12/2025	Private Domicilliary	44,370.76
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	1,027.46
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	1,274.28
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	1,361.46
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	2,313.64
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	2,341.92
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	2,394.28
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	2,847.04
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	6,038.90
Excel Care Management Services Ltd	15/12/2025	Private Domicilliary	44,517.01
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	1,033.20
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	1,274.28
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	1,586.12
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	2,193.10
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	2,332.74
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	2,468.20
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	3,914.68
Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	7,273.80

Excel Care Management Services Ltd	22/12/2025	Private Domicilliary	46,104.24
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	539.84
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	734.72
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	1,262.80
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	1,648.46
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	2,316.98
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	2,463.16
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	2,479.68
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	4,316.48
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	7,491.12
Excel Care Management Services Ltd	05/01/2026	Private Domicilliary	45,897.60
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	906.92
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	1,169.50
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	1,205.40
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	1,994.74
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	2,256.52
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	2,410.80
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	3,455.48
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	6,830.88
Excel Care Management Services Ltd	15/01/2026	Private Domicilliary	42,947.24
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	624.88
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	723.24
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	1,251.32
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	2,010.36
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	2,290.96
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	2,410.80
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	3,880.24
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	6,699.00
Excel Care Management Services Ltd	19/01/2026	Private Domicilliary	43,527.78
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	810.42
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	912.66
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	1,228.36
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	2,268.00
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	2,331.00
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	2,468.20
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	4,224.64
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	7,250.04
Excel Care Management Services Ltd	21/01/2026	Private Domicilliary	43,842.40
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	753.02
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	2,319.52
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	2,320.46
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	2,410.80
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	2,674.84
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	4,419.80
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	7,158.20
Excel Care Management Services Ltd	28/01/2026	Private Domicilliary	44,875.88
Centurion Hydraulics Ltd	21/01/2026	Subcontracted Repairs	695.08
Voyage Ltd	19/12/2025	Permanent Care	5,652.36
Voyage Ltd	23/01/2026	Permanent Care	5,652.36
Dr Wong & Partners	26/01/2026	Payments to Voluntary Organisations	569.56
Platt Bridge Consortium LLP	27/01/2026	Hired & Contracted Services	663.50
Health First ALW CIC	19/12/2025	Payments to Voluntary Organisations	28,970.74
Health First ALW CIC	26/01/2026	Payments to Voluntary Organisations	28,970.74
DD Payroll	29/01/2026	Professional Fees	30,667.17
Belong Limited	09/12/2025	Private Day Care	650.00
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
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Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24
Belong Limited	19/12/2025	Nursing Care	1,016.24

Belong Limited	19/12/2025	Nursing Care	1,016.24

Belong Limited	23/01/2026	Permanent Care	3,168.00
Belong Limited	23/01/2026	Permanent Care	3,168.00
Belong Limited	23/01/2026	Respite Care	3,168.00
Belong Limited	23/01/2026	Permanent Care	5,680.00
Belong Limited	23/01/2026	Permanent Care	6,420.00
Belong Limited	23/01/2026	Respite Care	6,420.00
Belong Limited	23/01/2026	Permanent Care	6,720.00
Belong Limited	23/01/2026	Nursing Care	7,258.86
Belong Limited	23/01/2026	Permanent Care	17,196.43
Belong Limited	23/01/2026	Permanent Care	28,285.71
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/12/2025	Permanent Care	8,048.40
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	19/12/2025	Permanent Care	8,048.40
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/01/2026	Permanent Care	8,048.40
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	23/01/2026	Permanent Care	8,048.40
St Helens & Knowsley Hospitals NHS Trust	07/01/2026	Hired & Contracted Services	16,203.99
IDS Services CIC	18/12/2025	Private Day Care	535.73
IDS Services CIC	18/12/2025	Payments to Private Contractors	2,050.00
IDS Services CIC	18/12/2025	Private Day Care	6,512.27
IDS Services CIC	18/12/2025	Private Day Care	37,497.03
IDS Services CIC	21/01/2026	Payments to Private Contractors	1,566.67
IDS Services CIC	21/01/2026	Private Day Care	5,610.65
IDS Services CIC	21/01/2026	Private Day Care	30,250.03
Your Housing Group	26/01/2026	Rent	5,206.68
Proteus Equipment Ltd	01/12/2025	Vehicle and Plant Hire	579.60
Proteus Equipment Ltd	19/12/2025	Vehicle and Plant Hire	579.60
Blundell's Pharmacy Ltd T/A Manor Pharmacy	10/12/2025	Equipment Furniture & Materials	748.00
Blundell's Pharmacy Ltd T/A Manor Pharmacy	17/12/2025	Equipment Furniture & Materials	912.50
Freshphase Ltd T/A Manor Pharmacy	03/12/2025	Equipment Furniture & Materials	881.50
The Brick	04/12/2025	Equipment Furniture & Materials	1,260.00
The Brick	05/12/2025	Equipment Furniture & Materials	14,498.27
The Brick	08/12/2025	Equipment Furniture & Materials	1,883.13
The Brick	08/12/2025	Hired & Contracted Services	23,266.93
The Brick	09/12/2025	Equipment Furniture & Materials	13,462.94
The Brick	09/12/2025	Equipment Furniture & Materials	3,780.00
The Brick	11/12/2025	Payments to Voluntary Organisations	1,630.56
The Brick	11/12/2025	Payments to Voluntary Organisations	3,062.00
The Brick	11/12/2025	Payments to Voluntary Organisations	6,408.48
The Brick	17/12/2025	Equipment Furniture & Materials	7,828.00
The Brick	17/12/2025	Equipment Furniture & Materials	10,271.58
The Brick	17/12/2025	Equipment Furniture & Materials	17,246.19
The Brick	22/12/2025	Equipment Furniture & Materials	2,997.94
The Brick	05/01/2026	Hired & Contracted Services	14,055.36
The Brick	12/01/2026	Payments to Voluntary Organisations	4,898.92
The Brick	12/01/2026	Payments to Voluntary Organisations	6,443.98
The Brick	14/01/2026	Rent	1,500.00
The Brick	14/01/2026	Hired & Contracted Services	10,649.44
The Brick	14/01/2026	Payments to Voluntary Organisations	5,816.48
The Brick	15/01/2026	Equipment Furniture & Materials	4,515.00
The Brick	20/01/2026	Rent	1,500.00
The Brick	20/01/2026	Rent	1,500.00
The Brick	20/01/2026	Rent	1,500.00
The Brick	22/01/2026	Hired & Contracted Services	3,163.87
The Brick	22/01/2026	Equipment Furniture & Materials	7,828.00
The Brick	22/01/2026	Hired & Contracted Services	13,462.94
The Brick	23/01/2026	Payments to Voluntary Organisations	3,062.00
The Brick	23/01/2026	Payments to Voluntary Organisations	6,408.48
The Brick	23/01/2026	Hired & Contracted Services	14,498.27
The Brick	23/01/2026	Hired & Contracted Services	17,246.19
The Brick	27/01/2026	Hired & Contracted Services	10,271.58
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.18
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	1,227.24
WJ Structures	10/12/2025	Repairs & Maintenance (Landlord)	2,277.18
Acorn Care & Education Ltd	16/12/2025	Private Education Services	22,079.51
Acorn Care & Education Ltd	05/01/2026	Private Education Services	17,863.00
Acorn Care & Education Ltd	05/01/2026	Private Education Services	26,333.33
Acorn Care & Education Ltd	05/01/2026	Private Education Services	100,923.34
Acorn Care & Education Ltd	05/01/2026	Private Education Services	465,208.59
Golborne Band	13/01/2026	Grants to External Bodies	500.00
Inspire Training & Education Services Ltd	27/01/2026	Education, Training, Exam Fees	520.00
M & G Transport & Technical Services Ltdd	28/01/2026	Hired & Contracted Services	963.00
Hindley ARLFC	03/12/2025	Grants to External Bodies	1,250.00

Wirral Borough Council	15/01/2026	Professional Fees	39,400.00
H20 FlowTech Ltd	21/01/2026	Repairs & Maintenance (Landlord)	1,533.75
H20 FlowTech Ltd	26/01/2026	Subcontracted Repairs	541.75
Scott Davies Tree Surgery Ltd	08/12/2025	Equipment Furniture & Materials	850.00
Scott Davies Tree Surgery Ltd	11/12/2025	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	11/12/2025	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	19/12/2025	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	22/12/2025	Highways Maintenance	9,575.00
Scott Davies Tree Surgery Ltd	22/12/2025	Payments to Private Contractors	10,750.00
Scott Davies Tree Surgery Ltd	08/01/2026	Payments to Private Contractors	850.00
Scott Davies Tree Surgery Ltd	08/01/2026	Payments to Private Contractors	850.00
Scott Davies Tree Surgery Ltd	08/01/2026	Payments to Private Contractors	900.00
Scott Davies Tree Surgery Ltd	13/01/2026	Payments to Private Contractors	1,250.00
Scott Davies Tree Surgery Ltd	19/01/2026	Payments to Private Contractors	1,050.00
Scott Davies Tree Surgery Ltd	22/01/2026	Payments to Private Contractors	7,125.00
NS Surveys Ltd	09/01/2026	GF Capital Expenditure	2,450.00
NS Surveys Ltd	26/01/2026	GF Capital Expenditure	1,800.00
Transport Training Academy Ltd	18/12/2025	Professional Fees	19,852.50
Transport Training Academy Ltd	16/01/2026	Professional Fees	8,460.82
Transport Training Academy Ltd	29/01/2026	Professional Fees	1,330.00
Green Crew CIC	03/12/2025	Payments to Private Contractors	600.00
Green Crew CIC	03/12/2025	Private Day Care	980.28
Green Crew CIC	03/12/2025	Private Day Care	1,633.80
Green Crew CIC	03/12/2025	Private Day Care	1,633.80
Green Crew CIC	03/12/2025	Private Day Care	1,960.56
Green Crew CIC	03/12/2025	Private Day Care	31,666.12
Green Crew CIC	12/01/2026	Payments to Private Contractors	690.00
Green Crew CIC	12/01/2026	Private Day Care	1,143.66
Green Crew CIC	12/01/2026	Private Day Care	1,715.49
Green Crew CIC	12/01/2026	Private Day Care	1,878.87
Green Crew CIC	12/01/2026	Private Day Care	1,878.87
Green Crew CIC	12/01/2026	Private Day Care	36,644.07
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	625.95
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	667.68
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	791.11
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	848.93
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,135.28
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,303.36
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,344.09
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,418.82
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,664.26

Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,714.29
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	2,329.66
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	2,414.23
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	2,718.02
Reed Specialist Recruitment Ltd	03/12/2025	Agency Staff	2,750.50
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	638.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	790.51
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	844.43
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,215.90
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,219.73
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,384.82
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,466.35
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	2,330.26
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	2,410.81
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	2,722.79
Reed Specialist Recruitment Ltd	11/12/2025	Agency Staff	2,766.88
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	581.72
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	790.51
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	942.93
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,028.43
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,058.98
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,163.43
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,339.42
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,388.61

Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,394.38
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
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Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	2,336.89
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	2,453.06
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	2,718.02
Reed Specialist Recruitment Ltd	16/12/2025	Agency Staff	2,730.11
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	638.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	698.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	938.93
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,054.82
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,182.20
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,289.40
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,313.55
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,416.87
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01

Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,752.66
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,854.45
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	2,330.86
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	2,410.42
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	2,673.29
Reed Specialist Recruitment Ltd	23/12/2025	Agency Staff	2,718.02
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	600.48
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	603.68
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	625.95
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	625.95
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	674.40
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	692.41
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	798.15
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	825.66
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	834.60
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	844.43
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	893.13
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	905.52
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	909.51
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	918.06
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	956.93
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	967.05
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	1,079.52
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	1,720.62
Reed Specialist Recruitment Ltd	07/01/2026	Agency Staff	2,001.78
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	581.72
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	602.81
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	617.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	619.25
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	698.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	776.76
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	790.51
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	790.51
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	791.11
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	844.43
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	848.93
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	855.33
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	916.43
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	940.06
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	959.79
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	967.05
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,003.96
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,043.25
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,050.84
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,088.37

Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,197.22
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,200.96
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,484.34
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,526.15
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,614.68
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,663.52
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,663.94
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,680.51
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,794.39
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	1,921.62
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,023.26
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,228.71
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,330.86
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,736.83
Reed Specialist Recruitment Ltd	08/01/2026	Agency Staff	2,766.88
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	525.42
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	617.61
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	625.95
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	659.27
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	674.40
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	773.87
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	790.51
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	820.51
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	844.43
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	855.33
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	855.33
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	893.13
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	904.20
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	936.79
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	938.93
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	946.29
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	982.79
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,007.57
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,099.71
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,113.51

Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,148.04
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,148.04
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,208.34
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,221.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,231.04
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,231.04
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,326.91
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,364.41
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,401.30
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,685.39
Reed Specialist Recruitment Ltd	13/01/2026	Agency Staff	1,690.27
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	694.31
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	698.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	938.25
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	938.25
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	967.05
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	989.56
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,125.90
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,238.49
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,348.80
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,590.26
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,663.10
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,827.39
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	1,998.44
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	2,357.58
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	2,715.85
Reed Specialist Recruitment Ltd	20/01/2026	Agency Staff	2,718.02
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	694.31
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	698.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	790.51
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	791.11
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,032.08
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,088.37
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,251.90
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,318.52
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,388.61

Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,388.61
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,396.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,466.28
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,507.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,544.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,573.24
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,573.61
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,581.01
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,627.47
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,648.18
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,663.10
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,664.26
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,750.53
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	1,995.37
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	2,483.81
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	2,766.88
Reed Specialist Recruitment Ltd	27/01/2026	Agency Staff	2,946.66
REDACTED	12/01/2026	Nursery Grant Payments	3,542.88
Survey Operations Ltd	30/01/2026	GF Capital Expenditure	14,760.00
Wilson James Ltd	15/01/2026	Premises Security	1,576.90
Wilson James Ltd	21/01/2026	Premises Security	2,266.00
True Colours Inclusive CIC	10/12/2025	Private Day Care	628.24
True Colours Inclusive CIC	10/12/2025	Private Day Care	6,541.36
True Colours Inclusive CIC	15/12/2025	Private Day Care	628.24
True Colours Inclusive CIC	15/12/2025	Private Day Care	6,541.36
True Colours Inclusive CIC	18/12/2025	Private Day Care	628.24
True Colours Inclusive CIC	18/12/2025	Private Day Care	5,984.96
True Colours Inclusive CIC	18/12/2025	Private Day Care	628.24
True Colours Inclusive CIC	18/12/2025	Private Day Care	5,642.56
True Colours Inclusive CIC	05/01/2026	Private Day Care	628.24
True Colours Inclusive CIC	05/01/2026	Private Day Care	5,642.56
True Colours Inclusive CIC	19/01/2026	Private Day Care	691.50
True Colours Inclusive CIC	19/01/2026	Private Day Care	5,943.56
True Colours Inclusive CIC	21/01/2026	Private Day Care	657.50
True Colours Inclusive CIC	21/01/2026	Private Day Care	5,650.56
Greenslate Community Farm Ltd	19/12/2025	Private Day Care	1,493.33
Greenslate Community Farm Ltd	27/01/2026	Private Day Care	1,706.66
Green Room Creative Productions	20/01/2026	Professional Fees	570.00
REDACTED	12/01/2026	Nursery Grant Payments	12,268.08
Paypoint Plc	04/12/2025	Equipment Furniture & Materials	7,950.00
Paypoint Plc	11/12/2025	Equipment Furniture & Materials	22,340.00
Paypoint Plc	16/12/2025	Equipment Furniture & Materials	12,750.00
Paypoint Plc	15/01/2026	Equipment Furniture & Materials	10,971.00
Paypoint Plc	26/01/2026	Equipment Furniture & Materials	6,990.00
Positive Futures CIC	10/12/2025	Private Day Care	1,000.00
Positive Futures CIC	10/12/2025	Private Day Care	1,560.00
Positive Futures CIC	10/12/2025	Private Day Care	7,575.00
Positive Futures CIC	17/12/2025	Private Day Care	1,020.00
Positive Futures CIC	17/12/2025	Private Day Care	1,020.00
Positive Futures CIC	17/12/2025	Private Day Care	1,560.00
Positive Futures CIC	17/12/2025	Private Day Care	1,560.00
Positive Futures CIC	17/12/2025	Private Day Care	7,660.00
Positive Futures CIC	17/12/2025	Private Day Care	7,920.00
BILD	15/12/2025	Equipment Furniture & Materials	745.83
New Foundations Housing Association	09/12/2025	Payments to Private Contractors	935.76
New Foundations Housing Association	09/12/2025	Rent	30,296.56

New Foundations Housing Association	13/01/2026	Payments to Private Contractors	935.76
New Foundations Housing Association	13/01/2026	Rent	30,296.56
REDACTED	12/01/2026	Nursery Grant Payments	7,133.28
REDACTED	12/01/2026	Nursery Grant Payments	21,931.36
REDACTED	12/01/2026	Nursery Grant Payments	5,728.80
NHS Business Services Authority	10/12/2025	Equipment Furniture & Materials	54,154.33
NHS Business Services Authority	06/01/2026	Equipment Furniture & Materials	56,893.41
Aspull Pre School LTD	12/01/2026	Nursery Grant Payments	51,927.74
Viatec UK Ltd	02/12/2025	Agresso Warehouse Control Account	1,812.00
PayPoint Network Ltd	16/12/2025	Equipment Furniture & Materials	2,498.57
PayPoint Network Ltd	13/01/2026	Equipment Furniture & Materials	2,707.14
DWP Debt Management	21/01/2026	Rent	702.92
DWP Debt Management	21/01/2026	Rent	783.42
DWP Debt Management	21/01/2026	Rent	3,741.00
Holland Tail Lifts	21/01/2026	Subcontracted Repairs	1,622.60
Cityheart Ltd	04/12/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	10/12/2025	GF Capital Expenditure	470,333.00
Cityheart Ltd	18/12/2025	GF Capital Expenditure	1,714.92
Cityheart Ltd	18/12/2025	GF Capital Expenditure	23,353.84
Cityheart Ltd	18/12/2025	GF Capital Expenditure	36,657.05
Cityheart Ltd	18/12/2025	GF Capital Expenditure	39,570.00
Cityheart Ltd	16/01/2026	GF Capital Expenditure	14,250.00
Cityheart Ltd	16/01/2026	GF Capital Expenditure	22,500.00
Cityheart Ltd	16/01/2026	GF Capital Expenditure	35,092.60
Cityheart Ltd	16/01/2026	GF Capital Expenditure	73,332.00
Cityheart Ltd	16/01/2026	GF Capital Expenditure	105,405.50
Cityheart Ltd	16/01/2026	GF Capital Expenditure	128,410.50
Cityheart Ltd	21/01/2026	GF Capital Expenditure	12,200.00
Cityheart Ltd	21/01/2026	GF Capital Expenditure	23,336.72
Cityheart Ltd	21/01/2026	GF Capital Expenditure	28,860.00
Cityheart Ltd	21/01/2026	GF Capital Expenditure	36,657.05
S Catterall LTD	18/12/2025	Repairs To Equipment	1,237.00
S Catterall LTD	15/01/2026	Repairs To Equipment	705.00
Multipave NW Ltd	19/12/2025	Subcontracted Repairs	6,718.80
Multipave NW Ltd	14/01/2026	GF Capital Expenditure	26,469.18
Multipave NW Ltd	21/01/2026	GF Capital Expenditure	6,472.16
Tynetec Limited	16/01/2026	Subscriptions	4,746.00
all print supplies ltd	15/01/2026	Direct Materials	619.54
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	762.75
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	788.19
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	805.59
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	3,051.02
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	3,152.78
Three Circles Fostering Ltd	18/12/2025	Payments to Voluntary Organisations	3,222.34
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	788.18
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	814.47
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	832.44
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	3,152.72
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	3,257.87
Three Circles Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	3,329.75
Westleigh Village Club	02/12/2025	Equipment Furniture & Materials	500.00
The Rowan Learning Trust T/A Hawkley Hall High School	02/12/2025	Internal Education Services	4,810.00
The Rowan Learning Trust T/A Hawkley Hall High School	22/12/2025	Internal Education Services	1,900.00
The Rowan Learning Trust T/A Hawkley Hall High School	15/01/2026	Internal Education Services	3,553.00
Vicarage Road Playgroup	12/01/2026	Nursery Grant Payments	21,484.32
Newton Westpark Nursery	03/12/2025	Nursery Grant Payments	693.00
Newton Westpark Nursery	12/01/2026	Nursery Grant Payments	39,782.69
Highpoint Care Ltd	19/12/2025	Permanent Care	5,060.00
Highpoint Care Ltd	23/01/2026	Permanent Care	5,060.00
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	706.02
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	706.16
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	769.16
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	1,119.30
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	1,423.52
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	2,003.26
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	3,622.08
Red Line Business Service Group t/a Ashwood Care	04/12/2025	Private Domicilliary	27,994.12
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	706.02
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	815.08
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	884.10
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	941.36
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	1,073.38
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	1,813.84
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	3,541.72
Red Line Business Service Group t/a Ashwood Care	08/12/2025	Private Domicilliary	27,448.82
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	505.12

Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	694.54
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	706.02
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	728.98
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	734.72
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	907.06
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	912.80
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,021.72
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,038.94
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,452.22
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,492.40
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,567.02
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	1,601.46
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	3,323.60
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	3,501.54
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	27,798.96
Red Line Business Service Group t/a Ashwood Care	19/12/2025	Private Domicilliary	27,885.06
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	505.12
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	734.72
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	740.46
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	872.48
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	935.76
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	1,469.44
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	1,601.46
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	3,300.64
Red Line Business Service Group t/a Ashwood Care	12/01/2026	Private Domicilliary	28,418.88
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	505.12
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	533.82
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	579.74
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	631.40
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	688.80
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	700.28
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	769.16
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	866.88
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	924.28
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	1,170.96
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	1,607.20
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	1,635.90
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	2,674.98
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	3,076.78
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	28,454.92
Red Line Business Service Group t/a Ashwood Care	13/01/2026	Private Domicilliary	29,785.00
Complete Background Screening Ltd	10/12/2025	Hired & Contracted Services	756.00
Complete Background Screening Ltd	14/01/2026	Hired & Contracted Services	532.00
Complete Background Screening Ltd	14/01/2026	Hired & Contracted Services	600.00
Orbis Protect Ltd	22/01/2026	GF Capital Expenditure	4,155.99
Hindley Veterans	02/12/2025	Grants to External Bodies	500.00
Hindley Veterans	27/01/2026	Grants to External Bodies	680.00
TRU (Transitional Rehabilitation Units) Limited	08/12/2025	Private Day Care	6,664.50
TRU (Transitional Rehabilitation Units) Limited	21/01/2026	Private Day Care	6,886.65
TRU (Transitional Rehabilitation Units) Limited	21/01/2026	Private Day Care	6,886.65
Standish Energy Ltd	02/12/2025	HRA Disrepair Works	752.51
Standish Energy Ltd	02/12/2025	HRA Disrepair Works	1,397.78
Standish Energy Ltd	02/12/2025	HRA Disrepair Works	1,946.96
Standish Energy Ltd	03/12/2025	HRA Day to Day Responsive Repairs	545.34
Standish Energy Ltd	03/12/2025	Repairs & Maintenance (Non CPMF)	1,346.60
Standish Energy Ltd	08/12/2025	Subcontracted Repairs	1,020.00
Standish Energy Ltd	09/12/2025	Subcontracted Repairs	735.00
Standish Energy Ltd	09/12/2025	HRA Day to Day Responsive Repairs	751.15
Standish Energy Ltd	09/12/2025	Subcontracted Repairs	2,345.84
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	793.99
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	959.04
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	966.79
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	578.72
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	674.63
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	10/12/2025	HRA Disrepair Works	752.51
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	835.16
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	904.85
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	512.85
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	545.34
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	698.67

Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	773.22
Standish Energy Ltd	10/12/2025	HRA Day to Day Responsive Repairs	949.58
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Landlord)	557.14
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	594.22
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Landlord)	617.14
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Landlord)	638.33
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Landlord)	857.14
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Landlord)	1,187.14
Standish Energy Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	1,360.44
Standish Energy Ltd	11/12/2025	Subcontracted Repairs	5,171.06
Standish Energy Ltd	11/12/2025	Subcontracted Repairs	5,203.51
Standish Energy Ltd	11/12/2025	Subcontracted Repairs	7,861.11
Standish Energy Ltd	17/12/2025	Repairs & Maintenance (Non CPMF)	690.00
Standish Energy Ltd	18/12/2025	Subcontracted Repairs	767.80
Standish Energy Ltd	18/12/2025	Subcontracted Repairs	867.41
Standish Energy Ltd	18/12/2025	Subcontracted Repairs	4,222.87
Standish Energy Ltd	18/12/2025	Subcontracted Repairs	12,467.22
Standish Energy Ltd	19/12/2025	HRA Disrepair Works	674.44
Standish Energy Ltd	19/12/2025	HRA Disrepair Works	799.21
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	826.35
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	1,213.63
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	3,963.11
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	6,582.90
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	7,426.11
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	10,029.20
Standish Energy Ltd	07/01/2026	Subcontracted Repairs	15,647.87
Standish Energy Ltd	08/01/2026	Subcontracted Repairs	15,673.64
Standish Energy Ltd	13/01/2026	Subcontracted Repairs	1,734.08
Standish Energy Ltd	13/01/2026	Subcontracted Repairs	3,820.00
Standish Energy Ltd	14/01/2026	HRA Day to Day Responsive Repairs	700.00
Standish Energy Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	740.00
Standish Energy Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	1,086.44
Standish Energy Ltd	14/01/2026	Repairs & Maintenance (Landlord)	1,400.00
Standish Energy Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	1,463.10
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	3,179.76
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	3,248.42
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	3,271.47
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	3,646.84
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	5,926.67
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	6,517.97
Standish Energy Ltd	15/01/2026	Subcontracted Repairs	16,217.75
Standish Energy Ltd	16/01/2026	HRA Disrepair Works	1,145.08
Standish Energy Ltd	21/01/2026	Aids and Adaptations	768.24
Standish Energy Ltd	21/01/2026	Subcontracted Repairs	687.93
Standish Energy Ltd	21/01/2026	Subcontracted Repairs	1,075.25
Standish Energy Ltd	21/01/2026	Subcontracted Repairs	2,327.90
Standish Energy Ltd	21/01/2026	Subcontracted Repairs	3,591.89
Standish Energy Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	825.00
Standish Energy Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	1,604.00
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	543.71
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	860.05
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	504.17
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	636.73
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	681.96
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	698.67
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	702.60
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	726.85
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	768.36
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	768.36
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	769.50
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	979.38
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,028.73
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,322.96
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	1,379.00
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,425.57
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,801.95
Standish Energy Ltd	22/01/2026	HRA Day to Day Responsive Repairs	2,019.82
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	10,252.77
Standish Energy Ltd	22/01/2026	Subcontracted Repairs	517.92
Standish Energy Ltd	22/01/2026	HRA Disrepair Works	1,237.71
Standish Energy Ltd	22/01/2026	HRA Disrepair Works	1,306.45
Standish Energy Ltd	22/01/2026	HRA Disrepair Works	1,620.55
Standish Energy Ltd	22/01/2026	HRA Disrepair Works	1,685.60

Standish Energy Ltd	22/01/2026	HRA Disrepair Works	2,177.85
Standish Energy Ltd	26/01/2026	HRA Disrepair Works	1,840.94
Standish Energy Ltd	29/01/2026	Subcontracted Repairs	594.03
Standish Energy Ltd	29/01/2026	Subcontracted Repairs	3,992.17
Inspire Community Services Ltd	01/12/2025	Rent	597.27
Inspire Community Services Ltd	01/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,839.80
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	10/12/2025	Rent	5,972.70
Inspire Community Services Ltd	16/12/2025	Rent	5,972.70
Inspire Community Services Ltd	16/12/2025	Rent	2,588.17
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,034.46
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	23/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	4,379.98
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
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Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,034.46
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Inspire Community Services Ltd	27/01/2026	Rent	6,171.79
Little Acorns Day Nursery	03/12/2025	Nursery Grant Payments	623.70
Little Acorns Day Nursery	16/12/2025	Nursery Grant Payments	900.00
Little Acorns Day Nursery	12/01/2026	Nursery Grant Payments	146,687.55
Wigan Boys and Girls Club (Trading) Ltd	22/12/2025	Rent	3,028.00
Post Office Ltd	24/12/2025	Equipment Furniture & Materials	10,601.00
Post Office Ltd	27/01/2026	Equipment Furniture & Materials	1,551.50
Ai-Media UK B Ltd	05/12/2025	Equipment Furniture & Materials	1,570.00
Ai-Media UK B Ltd	05/12/2025	Equipment Furniture & Materials	3,106.25
FIX247 LTD	16/12/2025	Agresso Warehouse Control Account	509.70
FIX247 LTD	17/12/2025	Agresso Warehouse Control Account	712.50
FIX247 LTD	17/12/2025	Agresso Warehouse Control Account	825.00
FIX247 LTD	17/12/2025	Agresso Warehouse Control Account	1,425.00
FIX247 LTD	13/01/2026	Agresso Warehouse Control Account	599.40
FIX247 LTD	13/01/2026	Agresso Warehouse Control Account	645.00
Alpha Plus Fostering	16/12/2025	Payments to Voluntary Organisations	3,700.50
Alpha Plus Fostering	16/12/2025	Payments to Voluntary Organisations	5,612.22
Alpha Plus Fostering	09/01/2026	Payments to Voluntary Organisations	4,001.70
Alpha Plus Fostering	23/01/2026	Payments to Voluntary Organisations	1,054.64
Alpha Plus Fostering	23/01/2026	Payments to Voluntary Organisations	1,140.48

Alpha Plus Fostering	23/01/2026	Payments to Voluntary Organisations	2,713.70
Alpha Plus Fostering	23/01/2026	Payments to Voluntary Organisations	2,934.58
Alpha Plus Fostering	23/01/2026	Payments to Voluntary Organisations	5,799.29
Croftwood Care UK Ltd	09/12/2025	Private Day Care	840.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	765.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	960.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	1,530.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	2,295.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	2,646.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,060.00
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Croftwood Care UK Ltd	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	3,060.00
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Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,388.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	3,400.00

Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,480.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	3,825.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,825.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	3,828.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	4,152.86
Croftwood Care UK Ltd	19/12/2025	Permanent Care	4,196.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	4,200.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	4,262.14
Croftwood Care UK Ltd	19/12/2025	Permanent Care	4,268.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	4,551.84
Croftwood Care UK Ltd	19/12/2025	Respite Care	4,590.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	4,824.00
Croftwood Care UK Ltd	19/12/2025	Respite Care	5,027.14
Croftwood Care UK Ltd	19/12/2025	Respite Care	5,136.43
Croftwood Care UK Ltd	19/12/2025	Permanent Care	6,885.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	7,056.00
Croftwood Care UK Ltd	19/12/2025	Permanent Care	7,540.71
Croftwood Care UK Ltd	19/12/2025	Permanent Care	11,802.86
Croftwood Care UK Ltd	23/01/2026	Respite Care	765.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	765.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	1,422.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	1,530.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	1,530.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	2,185.71
Croftwood Care UK Ltd	23/01/2026	Respite Care	2,841.43
Croftwood Care UK Ltd	23/01/2026	Permanent Care	2,942.86
Croftwood Care UK Ltd	23/01/2026	Respite Care	2,950.71
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
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Croftwood Care UK Ltd	23/01/2026	Respite Care	3,060.00
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Croftwood Care UK Ltd	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
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Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Ltd	23/01/2026	Permanent

Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,388.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,528.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	3,828.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	4,196.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	4,200.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	4,262.14
Croftwood Care UK Ltd	23/01/2026	Permanent Care	4,268.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	4,590.00
Croftwood Care UK Ltd	23/01/2026	Respite Care	5,245.71
Croftwood Care UK Ltd	23/01/2026	Permanent Care	5,355.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	6,010.71
Croftwood Care UK Ltd	23/01/2026	Respite Care	6,010.71
Croftwood Care UK Ltd	23/01/2026	Permanent Care	6,120.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	6,447.86
Croftwood Care UK Ltd	23/01/2026	Permanent Care	6,447.86
Croftwood Care UK Ltd	23/01/2026	Respite Care	6,557.14
Croftwood Care UK Ltd	23/01/2026	Permanent Care	6,666.43
Croftwood Care UK Ltd	23/01/2026	Respite Care	6,775.71
Croftwood Care UK Ltd	23/01/2026	Permanent Care	7,212.86
Croftwood Care UK Ltd	23/01/2026	Permanent Care	7,322.14
Croftwood Care UK Ltd	23/01/2026	Respite Care	7,431.43
Croftwood Care UK Ltd	23/01/2026	Permanent Care	8,852.14
Croftwood Care UK Ltd	23/01/2026	Permanent Care	10,584.00
Croftwood Care UK Ltd	23/01/2026	Permanent Care	11,365.71
Fostering People Ltd	18/12/2025	Payments to Voluntary Organisations	4,452.22
Carmel College	09/12/2025	Private Education Services	5,488.49
Parallel Parents	16/12/2025	Payments to Voluntary Organisations	3,489.90
Parallel Parents	16/12/2025	Payments to Voluntary Organisations	3,652.50
Parallel Parents	16/12/2025	Payments to Voluntary Organisations	4,103.10
Parallel Parents	16/12/2025	Payments to Voluntary Organisations	4,143.10
Parallel Parents	16/12/2025	Payments to Voluntary Organisations	4,143.10
Parallel Parents	16/01/2026	Payments to Voluntary Organisations	3,606.23
Parallel Parents	16/01/2026	Payments to Voluntary Organisations	3,774.25
Parallel Parents	16/01/2026	Payments to Voluntary Organisations	4,239.87
Parallel Parents	16/01/2026	Payments to Voluntary Organisations	4,546.77
Parallel Parents	16/01/2026	Payments to Voluntary Organisations	4,546.77
Association of YOT Managers Ltd	14/01/2026	Professional Fees	1,925.00
Toone Waste Management	29/12/2025	Repairs & Maintenance (Non CPMF)	504.20
DNA Legal	02/12/2025	Professional Fees	568.50
DNA Legal	17/12/2025	Professional Fees	932.00
DNA Legal	17/12/2025	Professional Fees	654.00
DNA Legal	17/12/2025	Professional Fees	1,158.00
DNA Legal	24/12/2025	Professional Fees	809.00
DNA Legal	15/01/2026	Professional Fees	1,130.00
Standard Fuel Oils LTD	01/12/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	09/12/2025	Stock Purchases	40,069.96
Standard Fuel Oils LTD	17/12/2025	Other Fuel	4,177.50
Standard Fuel Oils LTD	18/12/2025	Stock Purchases	37,765.55
Standard Fuel Oils LTD	18/12/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	24/12/2025	Stock Purchases	24,140.40
Standard Fuel Oils LTD	16/01/2026	Other Fuel	5,468.06
Standard Fuel Oils LTD	19/01/2026	Other Fuel	8,605.85
Standard Fuel Oils LTD	20/01/2026	Stock Purchases	2,340.00
Standard Fuel Oils LTD	20/01/2026	Stock Purchases	20,604.00
Standard Fuel Oils LTD	21/01/2026	Stock Purchases	23,767.12
Standard Fuel Oils LTD	29/01/2026	Other Fuel	2,890.00
Little Rainbows 2	03/12/2025	Nursery Grant Payments	542.48
Little Rainbows 2	12/01/2026	Nursery Grant Payments	130,346.88
Greater Manchester Learning Provider Network Ltd	07/01/2026	Subscriptions	650.00
Cumberland & Westmorlands Schools Ltd	11/12/2025	Private Education Services	27,180.00
Cumberland & Westmorlands Schools Ltd	11/12/2025	Private Education Services	28,539.00
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	22,180.20
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	24,136.35
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	24,434.76
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	26,094.60
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	26,661.05
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	31,340.00
Cumberland & Westmorlands Schools Ltd	16/12/2025	Private Education Services	32,862.00
THE BECK COMPANY LTD	04/12/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	04/12/2025	Agresso Warehouse Control Account	1,464.08
THE BECK COMPANY LTD	08/12/2025	Agresso Warehouse Control Account	526.65

THE BECK COMPANY LTD	08/12/2025	Agresso Warehouse Control Account	553.50
THE BECK COMPANY LTD	08/12/2025	Agresso Warehouse Control Account	601.95
THE BECK COMPANY LTD	08/12/2025	Agresso Warehouse Control Account	1,098.06
THE BECK COMPANY LTD	08/12/2025	Agresso Warehouse Control Account	1,203.90
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	1,045.04
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	1,496.34
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	1,586.09
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,201.14
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,345.15
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,502.54
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,625.46
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,827.11
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	2,879.76
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,055.66
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,101.70
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,332.66
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,342.12
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,528.54
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,567.08
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	3,800.96
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	4,159.23
THE BECK COMPANY LTD	20/01/2026	Consumable Materials	4,224.07
THE BECK COMPANY LTD	21/01/2026	Agresso Warehouse Control Account	1,098.06
THE BECK COMPANY LTD	29/01/2026	Agresso Warehouse Control Account	685.00
THE BECK COMPANY LTD	29/01/2026	Agresso Warehouse Control Account	1,203.90
The Wendy House Nursery Ltd	03/12/2025	Nursery Grant Payments	762.30
The Wendy House Nursery Ltd	12/01/2026	Nursery Grant Payments	84,332.16
The Wendy House Nursery Ltd	28/01/2026	Nursery Grant Payments	900.00
Alliance Leisure Services Ltd	16/12/2025	GF Capital Expenditure	181,694.97
Alliance Leisure Services Ltd	29/12/2025	GF Capital Expenditure	113,201.14
Young Programme Events Ltd	05/01/2026	Professional Fees	1,500.00
Over the Rainbow Nurseries Limited	15/12/2025	Nursery Grant Payments	22,744.32
Over the Rainbow Nurseries Limited	12/01/2026	Nursery Grant Payments	109,273.41
Over the Rainbow Nurseries Limited	19/01/2026	Nursery Grant Payments	22,744.32
Wright Build Ltd	10/12/2025	HRA Capital Expenditure	1,999.97
Wright Build Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	8,163.68
Wright Build Ltd	17/12/2025	HRA Capital Expenditure	66,359.19
Wright Build Ltd	21/01/2026	Repairs & Maintenance (Landlord)	57,043.13
Wright Build Ltd	22/01/2026	GF Capital Expenditure	30,970.80
REDACTED	23/01/2026	Professional Fees	1,250.00
Parkinson Property Consultants Ltd	27/01/2026	Professional Fees	3,273.50
Bridgewater Home Care	08/12/2025	Private Domicilliary	5,835.00
Bridgewater Home Care	08/12/2025	Private Domicilliary	5,835.00
Bridgewater Home Care	08/01/2026	Private Domicilliary	6,418.50
Bridgewater Home Care	08/01/2026	Private Domicilliary	6,418.50
Bridgewater Day Care	08/12/2025	Private Day Care	660.00
Bridgewater Day Care	08/12/2025	Private Day Care	2,300.00
Bridgewater Day Care	08/12/2025	Private Day Care	5,500.00
Bridgewater Day Care	08/01/2026	Private Day Care	660.00
Bridgewater Day Care	08/01/2026	Private Day Care	2,685.00
Bridgewater Day Care	08/01/2026	Private Day Care	5,980.00
Connecting Together Ltd	03/12/2025	Private Day Care	687.72
Connecting Together Ltd	03/12/2025	Private Day Care	952.40
Connecting Together Ltd	03/12/2025	Private Day Care	976.80
Connecting Together Ltd	03/12/2025	Private Day Care	1,146.20
Connecting Together Ltd	03/12/2025	Private Day Care	1,172.16
Connecting Together Ltd	03/12/2025	Private Day Care	7,794.16
Connecting Together Ltd	19/12/2025	Private Day Care	687.72
Connecting Together Ltd	19/12/2025	Private Day Care	1,146.20
Connecting Together Ltd	19/12/2025	Private Day Care	7,794.16
Connecting Together Ltd	22/12/2025	Private Day Care	1,172.16
Connecting Together Ltd	22/12/2025	Private Day Care	952.40
Connecting Together Ltd	22/12/2025	Private Day Care	854.70
Connecting Together Ltd	29/01/2026	Private Day Care	687.72
Connecting Together Ltd	29/01/2026	Private Day Care	873.03
Connecting Together Ltd	29/01/2026	Private Day Care	952.38
Connecting Together Ltd	29/01/2026	Private Day Care	1,031.58
Connecting Together Ltd	29/01/2026	Private Day Care	6,533.34
REDACTED	12/01/2026	Nursery Grant Payments	3,542.88
Curious Minds	19/12/2025	Equipment Furniture & Materials	3,750.00
REDACTED	19/12/2025	Permanent Care	1,228.00
REDACTED	19/12/2025	Permanent Care	1,228.00
REDACTED	23/01/2026	Permanent Care	1,228.00
REDACTED	23/01/2026	Permanent Care	1,228.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/12/2025	HRA Capital Expenditure	1,869.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/12/2025	HRA Capital Expenditure	2,095.70

ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/12/2025	HRA Capital Expenditure	2,329.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	10/12/2025	HRA Capital Expenditure	4,875.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	17/12/2025	Aids and Adaptations	709.67
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	17/12/2025	HRA Capital Expenditure	4,843.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/01/2026	HRA Capital Expenditure	1,708.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/01/2026	HRA Capital Expenditure	2,095.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/01/2026	HRA Capital Expenditure	2,318.72
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	14/01/2026	HRA Capital Expenditure	8,119.04
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	20/01/2026	HRA Capital Expenditure	940.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	1,766.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	2,005.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	2,331.30
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	2,421.30
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	4,447.77
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	4,490.55
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	4,657.75
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	4,739.90
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	4,891.45
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	5,050.62
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	5,159.30
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	6,026.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	21/01/2026	HRA Capital Expenditure	9,034.88
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	3,197.85
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	4,957.05
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	5,258.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	7,170.40
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	Aids and Adaptations	586.80
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	Aids and Adaptations	601.50
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	1,713.20
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	28/01/2026	HRA Capital Expenditure	2,135.70
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	30/01/2026	HRA Capital Expenditure	1,501.00
The friends of Ashton	16/12/2025	Grants to External Bodies	1,200.00
Personal Care Services Limited	08/12/2025	Private Domicilliary	711.76
Personal Care Services Limited	08/12/2025	Private Domicilliary	711.76
Personal Care Services Limited	08/12/2025	Private Domicilliary	815.08
Personal Care Services Limited	08/12/2025	Private Domicilliary	866.74
Personal Care Services Limited	08/12/2025	Private Domicilliary	878.22
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,004.50
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,125.04
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,159.48
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,268.54
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,320.34
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,412.04
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,423.66
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,423.80
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,435.28
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,452.22
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,509.90
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,699.04
Personal Care Services Limited	08/12/2025	Private Domicilliary	1,905.96
Personal Care Services Limited	08/12/2025	Private Domicilliary	2,129.54
Personal Care Services Limited	08/12/2025	Private Domicilliary	7,248.96
Personal Care Services Limited	08/12/2025	Private Domicilliary	7,507.26
Personal Care Services Limited	08/12/2025	Private Domicilliary	33,579.28
Personal Care Services Limited	08/12/2025	Private Domicilliary	33,935.16
Personal Care Services Limited	12/12/2025	Private Domicilliary	711.76
Personal Care Services Limited	12/12/2025	Private Domicilliary	878.22
Personal Care Services Limited	12/12/2025	Private Domicilliary	998.76
Personal Care Services Limited	12/12/2025	Private Domicilliary	1,073.38
Personal Care Services Limited	12/12/2025	Private Domicilliary	1,107.82
Personal Care Services Limited	12/12/2025	Private Domicilliary	1,113.70
Personal Care Services Limited	12/12/2025	Private Domicilliary	1,550.08
Personal Care Services Limited	12/12/2025	Private Domicilliary	2,106.58
Personal Care Services Limited	12/12/2025	Private Domicilliary	2,198.70
Personal Care Services Limited	12/12/2025	Private Domicilliary	7,547.44
Personal Care Services Limited	12/12/2025	Private Domicilliary	34,061.44
Personal Care Services Limited	18/12/2025	Private Domicilliary	711.76
Personal Care Services Limited	18/12/2025	Private Domicilliary	838.04
Personal Care Services Limited	18/12/2025	Private Domicilliary	861.00
Personal Care Services Limited	18/12/2025	Private Domicilliary	1,027.46
Personal Care Services Limited	18/12/2025	Private Domicilliary	1,085.00
Personal Care Services Limited	18/12/2025	Private Domicilliary	1,176.70
Personal Care Services Limited	18/12/2025	Private Domicilliary	1,613.22
Personal Care Services Limited	18/12/2025	Private Domicilliary	2,267.30
Personal Care Services Limited	18/12/2025	Private Domicilliary	2,801.40
Personal Care Services Limited	18/12/2025	Private Domicilliary	7,410.62

Personal Care Services Limited	18/12/2025	Private Domicilliary	34,250.86
Personal Care Services Limited	05/01/2026	Private Domicilliary	711.76
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,038.94
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,044.68
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,073.38
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,107.96
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,159.48
Personal Care Services Limited	05/01/2026	Private Domicilliary	1,567.30
Personal Care Services Limited	05/01/2026	Private Domicilliary	2,278.78
Personal Care Services Limited	05/01/2026	Private Domicilliary	2,979.34
Personal Care Services Limited	05/01/2026	Private Domicilliary	7,363.76
Personal Care Services Limited	05/01/2026	Private Domicilliary	34,566.56
Personal Care Services Limited	13/01/2026	Private Domicilliary	614.32
Personal Care Services Limited	13/01/2026	Private Domicilliary	677.32
Personal Care Services Limited	13/01/2026	Private Domicilliary	677.46
Personal Care Services Limited	13/01/2026	Private Domicilliary	683.06
Personal Care Services Limited	13/01/2026	Private Domicilliary	711.76
Personal Care Services Limited	13/01/2026	Private Domicilliary	711.76
Personal Care Services Limited	13/01/2026	Private Domicilliary	941.36
Personal Care Services Limited	13/01/2026	Private Domicilliary	1,079.12
Personal Care Services Limited	13/01/2026	Private Domicilliary	1,090.60
Personal Care Services Limited	13/01/2026	Private Domicilliary	1,090.60
Personal Care Services Limited	13/01/2026	Private Domicilliary	1,423.80
Personal Care Services Limited	13/01/2026	Private Domicilliary	1,469.72
Personal Care Services Limited	13/01/2026	Private Domicilliary	2,514.12
Personal Care Services Limited	13/01/2026	Private Domicilliary	2,560.04
Personal Care Services Limited	13/01/2026	Private Domicilliary	2,628.12
Personal Care Services Limited	13/01/2026	Private Domicilliary	2,709.56
Personal Care Services Limited	13/01/2026	Private Domicilliary	6,479.80
Personal Care Services Limited	13/01/2026	Private Domicilliary	6,772.82
Personal Care Services Limited	13/01/2026	Private Domicilliary	32,517.38
Personal Care Services Limited	13/01/2026	Private Domicilliary	33,768.70
Personal Care Services Limited	21/01/2026	Private Domicilliary	574.14
Personal Care Services Limited	21/01/2026	Private Domicilliary	585.48
Personal Care Services Limited	21/01/2026	Private Domicilliary	591.22
Personal Care Services Limited	21/01/2026	Private Domicilliary	711.76
Personal Care Services Limited	21/01/2026	Private Domicilliary	1,044.68
Personal Care Services Limited	21/01/2026	Private Domicilliary	1,061.90
Personal Care Services Limited	21/01/2026	Private Domicilliary	1,538.60
Personal Care Services Limited	21/01/2026	Private Domicilliary	2,129.54
Personal Care Services Limited	21/01/2026	Private Domicilliary	2,674.84
Personal Care Services Limited	21/01/2026	Private Domicilliary	6,536.82
Personal Care Services Limited	21/01/2026	Private Domicilliary	33,745.74
Personal Care Services Limited	26/01/2026	Private Domicilliary	585.62
Personal Care Services Limited	26/01/2026	Private Domicilliary	1,015.98
Personal Care Services Limited	26/01/2026	Private Domicilliary	1,205.40
Personal Care Services Limited	26/01/2026	Private Domicilliary	1,504.16
Personal Care Services Limited	26/01/2026	Private Domicilliary	2,611.70
Personal Care Services Limited	26/01/2026	Private Domicilliary	2,795.38
Personal Care Services Limited	26/01/2026	Private Domicilliary	6,595.30
Personal Care Services Limited	26/01/2026	Private Domicilliary	33,286.54
Excel in life (NW) CIC	10/12/2025	Private Day Care	506.61
Excel in life (NW) CIC	10/12/2025	Private Day Care	3,564.70
Excel in life (NW) CIC	10/12/2025	Private Day Care	506.61
Excel in life (NW) CIC	10/12/2025	Private Day Care	3,564.70
Excel in life (NW) CIC	15/12/2025	Private Day Care	506.61
Excel in life (NW) CIC	15/12/2025	Private Day Care	3,564.70
Excel in life (NW) CIC	18/12/2025	Private Day Care	506.61
Excel in life (NW) CIC	18/12/2025	Private Day Care	3,564.70
Excel in life (NW) CIC	05/01/2026	Private Day Care	506.61
Excel in life (NW) CIC	05/01/2026	Private Day Care	3,480.22
Excel in life (NW) CIC	15/01/2026	Private Day Care	3,131.39
Excel in life (NW) CIC	15/01/2026	Private Day Care	3,480.22
Excel in life (NW) CIC	21/01/2026	Private Day Care	506.61
Excel in life (NW) CIC	21/01/2026	Private Day Care	506.61
Excel in life (NW) CIC	21/01/2026	Private Day Care	3,480.22
Excel in life (NW) CIC	21/01/2026	Private Day Care	3,480.22
Excel in life (NW) CIC	29/01/2026	Private Day Care	506.61
Excel in life (NW) CIC	29/01/2026	Private Day Care	3,480.22
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24

Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	1,596.95
Mahogany House (Newtown) Ltd	19/12/2025	Nursing Care	2,794.66
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	3,388.00
Mahogany House (Newtown) Ltd	19/12/2025	Respite Care	4,978.29
Mahogany House (Newtown) Ltd	19/12/2025	Permanent Care	5,355.00
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	3,388.00
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	5,204.57
Mahogany House (Newtown) Ltd	23/01/2026	Respite Care	6,120.00
Mahogany House (Newtown) Ltd	23/01/2026	Permanent Care	15,048.00
Bestway National Chemist Limited T/A Well	03/12/2025	Equipment Furniture & Materials	1,070.50
Bestway National Chemist Limited T/A Well	19/12/2025	Equipment Furniture & Materials	1,104.50
Me Learning Ltd	24/12/2025	Professional Fees	4,999.00
Me Learning Ltd	05/01/2026	Professional Fees	4,750.00
Me Learning Ltd	05/01/2026	Professional Fees	6,650.00
Compass Minerals UK Limited	10/12/2025	Repairs & Maintenance (Non CPMF)	1,621.93
APT TRAINING AND CONSULTANCY LTD	03/12/2025	Professional Fees	990.00
Biffa Waste Services Ltd	09/12/2025	Equipment Hire	1,824.19

Biffa Waste Services Ltd	09/12/2025	Equipment Hire	2,523.38
Biffa Waste Services Ltd	08/01/2026	Equipment Hire	2,239.84
Biffa Waste Services Ltd	08/01/2026	Equipment Hire	2,475.20
Biffa Waste Services Ltd	15/01/2026	Refuse Collection	517.98
Rumworth School	24/12/2025	Payments to Other Local Authorities	1,865.59
Rumworth School	05/01/2026	Payments to Other Local Authorities	10,024.00
Rumworth School	05/01/2026	Payments to Other Local Authorities	17,545.50
Askews & Holts Library Services Ltd	30/01/2026	Books, Publications and Resources	700.92
Askews & Holts Library Services Ltd	30/01/2026	Books, Publications and Resources	710.96
Compass Fostering North Limited	05/12/2025	Payments to Voluntary Organisations	3,912.51
Compass Fostering North Limited	05/12/2025	Payments to Voluntary Organisations	7,657.00
Compass Fostering North Limited	16/01/2026	Payments to Voluntary Organisations	3,912.51
Compass Fostering North Limited	20/01/2026	Payments to Voluntary Organisations	7,657.00
Compass Fostering North Limited	23/01/2026	Payments to Voluntary Organisations	2,911.00
Compass Fostering North Limited	23/01/2026	Payments to Voluntary Organisations	2,985.60
Jack in the Box Day Nursery (Wigan) Ltd	12/01/2026	Nursery Grant Payments	108,878.88
PJ Services (Bolton) Ltd	09/12/2025	GF Capital Expenditure	25,280.28
Vivedia Ltd	04/12/2025	Hired & Contracted Services	738.40
Vivedia Ltd	08/01/2026	Hired & Contracted Services	914.55
REDACTED	12/01/2026	Nursery Grant Payments	9,310.40
REDACTED	12/01/2026	Nursery Grant Payments	9,510.16
Cuerdens Developments Ltd	19/12/2025	Nursing Care	1,016.24
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	3,060.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	3,400.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	5,355.00
Cuerdens Developments Ltd	19/12/2025	Respite Care	5,682.86
Cuerdens Developments Ltd	19/12/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	11,365.71
Cuerdens Developments Ltd	19/12/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	19/12/2025	Permanent Care	13,231.84
Cuerdens Developments Ltd	23/01/2026	Respite Care	765.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00

Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,060.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	3,400.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	5,245.71
Cuerdens Developments Ltd	23/01/2026	Permanent Care	5,700.00
Cuerdens Developments Ltd	23/01/2026	Respite Care	5,901.43
Cuerdens Developments Ltd	23/01/2026	Respite Care	6,010.71
Cuerdens Developments Ltd	23/01/2026	Respite Care	6,447.86
Cuerdens Developments Ltd	23/01/2026	Permanent Care	10,436.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	10,436.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	10,436.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	11,400.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	11,840.00
Cuerdens Developments Ltd	23/01/2026	Permanent Care	13,231.84
Newsquest Media Group	20/01/2026	Advertising (Non Employee)	724.24
Acorn Golf (UK)	22/12/2025	Equipment Furniture & Materials	689.50
Bramall Quicks Dealership Ltd t/a Quickco	16/12/2025	Direct Materials	1,251.60
Bramall Quicks Dealership Ltd t/a Quickco	16/12/2025	Direct Materials	1,479.08
Bramall Quicks Dealership Ltd t/a Quickco	18/12/2025	Direct Materials	1,200.31
Bramall Quicks Dealership Ltd t/a Quickco	18/12/2025	Equipment Furniture & Materials	1,275.79
Three Towers	08/12/2025	Children's ITU Contractor Costs	3,892.90
Three Towers	16/12/2025	Internal Education Services	65,985.58
Three Towers	19/12/2025	Private Education Services	146,358.33
Three Towers	14/01/2026	Children's ITU Contractor Costs	2,022.30
Three Towers	15/01/2026	Private Education Services	146,358.33
Three Towers	27/01/2026	Rent	8,428.66
Maharishi School Trust Ltd	09/12/2025	Payments to Other Local Authorities	1,434.00
Maharishi School Trust Ltd	29/01/2026	Payments to Other Local Authorities	1,434.00
Odlings Ltd t/a The Columbaria Company	10/12/2025	Consumable Materials	707.00
Odlings Ltd t/a The Columbaria Company	08/01/2026	Consumable Materials	674.00
REDACTED	09/12/2025	Repairs To Equipment	622.61
REDACTED	09/12/2025	Repairs To Equipment	1,618.68
REDACTED	22/01/2026	Repairs To Equipment	791.13
Lextox	18/12/2025	Professional Fees	751.87
Lextox	09/01/2026	Professional Fees	549.90
Prism UK Medical Ltd t/a Prism Medical UK	09/12/2025	HRA Capital Expenditure	1,912.40
Prism UK Medical Ltd t/a Prism Medical UK	09/12/2025	HRA Capital Expenditure	1,957.63
Prism UK Medical Ltd t/a Prism Medical UK	09/12/2025	HRA Capital Expenditure	2,046.00
Prism UK Medical Ltd t/a Prism Medical UK	09/12/2025	HRA Capital Expenditure	2,167.53
Prism UK Medical Ltd t/a Prism Medical UK	09/12/2025	HRA Capital Expenditure	5,561.90
Prism UK Medical Ltd t/a Prism Medical UK	18/12/2025	GF Capital Expenditure	720.87
Prism UK Medical Ltd t/a Prism Medical UK	18/12/2025	GF Capital Expenditure	1,411.10
Prism UK Medical Ltd t/a Prism Medical UK	23/12/2025	GF Capital Expenditure	1,529.84
Prism UK Medical Ltd t/a Prism Medical UK	23/12/2025	GF Capital Expenditure	4,445.00
Prism UK Medical Ltd t/a Prism Medical UK	15/01/2026	GF Capital Expenditure	1,331.08
Prism UK Medical Ltd t/a Prism Medical UK	16/01/2026	HRA Capital Expenditure	2,559.28
Prism UK Medical Ltd t/a Prism Medical UK	20/01/2026	GF Capital Expenditure	4,445.00

Prism UK Medical Ltd t/a Prism Medical UK	21/01/2026	GF Capital Expenditure	600.00
Prism UK Medical Ltd t/a Prism Medical UK	22/01/2026	GF Capital Expenditure	1,334.61
Prism UK Medical Ltd t/a Prism Medical UK	29/01/2026	GF Capital Expenditure	1,204.64
Butts Park Community Bowls Club	16/01/2026	Hired & Contracted Services	700.00
Next Level Learning	19/12/2025	Private Education Services	9,100.00
Busy Bees Nursery - Wigan Scholes	12/01/2026	Nursery Grant Payments	142,302.86
Douglas Valley Early Years CTR	08/12/2025	Rent	570.00
Douglas Valley Early Years CTR	22/01/2026	Nursery Grant Payments	600.00
TRUE Solicitors LLP	16/12/2025	Professional Fees	6,000.00
Fleet (Line Markers) Ltd	09/12/2025	Equipment Furniture & Materials	1,380.08
Fleet (Line Markers) Ltd	22/01/2026	Consumable Materials	1,327.00
Agrovista UK Ltd	22/12/2025	Equipment Furniture & Materials	600.00
Agrovista UK Ltd	22/01/2026	Equipment Furniture & Materials	570.00
Drainage Consultants Limited	08/12/2025	Subcontracted Repairs	990.00
Venn Group Limited	02/12/2025	Agency Staff	3,242.68
Venn Group Limited	04/12/2025	Agency Staff	3,352.23
Venn Group Limited	05/01/2026	Agency Staff	3,242.68
Venn Group Limited	05/01/2026	Agency Staff	3,242.68
Venn Group Limited	05/01/2026	Agency Staff	3,242.68
Venn Group Limited	12/01/2026	Agency Staff	3,242.68
Venn Group Limited	15/01/2026	Agency Staff	2,103.36
Venn Group Limited	30/01/2026	Agency Staff	3,242.68
Venn Group Limited	30/01/2026	Agency Staff	3,242.68
Grow for Giving	19/12/2025	Private Day Care	540.00
Grow for Giving	19/12/2025	Private Day Care	720.00
Grow for Giving	19/12/2025	Private Day Care	3,870.00
Care Choice North West Limited	02/12/2025	Private Domicilliary	539.56
Care Choice North West Limited	02/12/2025	Private Domicilliary	539.56
Care Choice North West Limited	02/12/2025	Private Domicilliary	677.32
Care Choice North West Limited	02/12/2025	Private Domicilliary	723.24
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,211.70
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,659.42
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,855.18
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,922.46
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,963.08
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,969.10
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,986.32
Care Choice North West Limited	02/12/2025	Private Domicilliary	1,997.52
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,097.12
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,120.08
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,280.80
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,524.22
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,567.80
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,745.74
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,772.36
Care Choice North West Limited	02/12/2025	Private Domicilliary	5,946.64
Care Choice North West Limited	02/12/2025	Private Domicilliary	36,600.68
Care Choice North West Limited	02/12/2025	Private Domicilliary	37,178.54
Care Choice North West Limited	03/12/2025	Private Domicilliary	820.80
Care Choice North West Limited	03/12/2025	Private Domicilliary	923.40
Care Choice North West Limited	03/12/2025	Private Domicilliary	1,328.40
Care Choice North West Limited	03/12/2025	Private Domicilliary	2,500.20
Care Choice North West Limited	03/12/2025	Private Domicilliary	9,498.60
Care Choice North West Limited	11/12/2025	Private Domicilliary	539.56
Care Choice North West Limited	11/12/2025	Private Domicilliary	665.84
Care Choice North West Limited	11/12/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	11/12/2025	Private Domicilliary	1,280.58
Care Choice North West Limited	11/12/2025	Private Domicilliary	1,632.92
Care Choice North West Limited	11/12/2025	Private Domicilliary	1,750.98
Care Choice North West Limited	11/12/2025	Private Domicilliary	2,227.12
Care Choice North West Limited	11/12/2025	Private Domicilliary	4,724.02
Care Choice North West Limited	11/12/2025	Private Domicilliary	5,445.74
Care Choice North West Limited	11/12/2025	Private Domicilliary	5,774.44
Care Choice North West Limited	11/12/2025	Private Domicilliary	7,186.48
Care Choice North West Limited	11/12/2025	Private Domicilliary	36,433.80
Care Choice North West Limited	12/12/2025	Private Domicilliary	539.56
Care Choice North West Limited	12/12/2025	Private Domicilliary	654.36
Care Choice North West Limited	12/12/2025	Private Domicilliary	885.60
Care Choice North West Limited	12/12/2025	Private Domicilliary	928.80
Care Choice North West Limited	12/12/2025	Private Domicilliary	982.80
Care Choice North West Limited	12/12/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	12/12/2025	Private Domicilliary	1,381.30
Care Choice North West Limited	12/12/2025	Private Domicilliary	1,474.20
Care Choice North West Limited	12/12/2025	Private Domicilliary	1,481.48

Care Choice North West Limited	12/12/2025	Private Domicilliary	1,517.40
Care Choice North West Limited	12/12/2025	Private Domicilliary	1,728.02
Care Choice North West Limited	12/12/2025	Private Domicilliary	2,141.02
Care Choice North West Limited	12/12/2025	Private Domicilliary	4,218.90
Care Choice North West Limited	12/12/2025	Private Domicilliary	5,474.44
Care Choice North West Limited	12/12/2025	Private Domicilliary	5,602.24
Care Choice North West Limited	12/12/2025	Private Domicilliary	7,393.12
Care Choice North West Limited	12/12/2025	Private Domicilliary	9,790.20
Care Choice North West Limited	12/12/2025	Private Domicilliary	34,946.76
Care Choice North West Limited	15/12/2025	Private Domicilliary	858.60
Care Choice North West Limited	15/12/2025	Private Domicilliary	858.60
Care Choice North West Limited	15/12/2025	Private Domicilliary	1,004.40
Care Choice North West Limited	15/12/2025	Private Domicilliary	1,436.40
Care Choice North West Limited	15/12/2025	Private Domicilliary	1,782.00
Care Choice North West Limited	15/12/2025	Private Domicilliary	9,984.60
Care Choice North West Limited	16/12/2025	Private Domicilliary	2,250.08
Care Choice North West Limited	16/12/2025	Private Domicilliary	2,433.76
Care Choice North West Limited	16/12/2025	Private Domicilliary	3,708.04
Care Choice North West Limited	16/12/2025	Private Domicilliary	3,742.48
Care Choice North West Limited	16/12/2025	Private Domicilliary	5,602.24
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	604.80
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	691.20
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	907.20
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	1,296.00
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	2,000.16
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	2,160.00
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	3,024.00
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	11,435.76
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	13,305.60
Care Choice North West Limited	18/12/2025	Payments to Private Contractors	23,827.16
Care Choice North West Limited	19/12/2025	Private Domicilliary	539.56
Care Choice North West Limited	19/12/2025	Private Domicilliary	677.32
Care Choice North West Limited	19/12/2025	Private Domicilliary	799.20
Care Choice North West Limited	19/12/2025	Private Domicilliary	885.60
Care Choice North West Limited	19/12/2025	Private Domicilliary	934.20
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,015.98
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,436.40
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,452.78
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,695.60
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,739.50
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,756.00
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,762.18
Care Choice North West Limited	19/12/2025	Private Domicilliary	3,461.22
Care Choice North West Limited	19/12/2025	Private Domicilliary	4,029.48
Care Choice North West Limited	19/12/2025	Private Domicilliary	4,881.20
Care Choice North West Limited	19/12/2025	Private Domicilliary	7,209.44
Care Choice North West Limited	19/12/2025	Private Domicilliary	9,801.00
Care Choice North West Limited	19/12/2025	Private Domicilliary	35,435.46
Care Choice North West Limited	19/12/2025	Private Domicilliary	826.20
Care Choice North West Limited	19/12/2025	Private Domicilliary	896.40
Care Choice North West Limited	19/12/2025	Private Domicilliary	982.80
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,468.80
Care Choice North West Limited	19/12/2025	Private Domicilliary	1,711.80
Care Choice North West Limited	19/12/2025	Private Domicilliary	9,898.20
Care Choice North West Limited	05/01/2026	Private Domicilliary	539.56
Care Choice North West Limited	05/01/2026	Private Domicilliary	539.56
Care Choice North West Limited	05/01/2026	Private Domicilliary	654.36
Care Choice North West Limited	05/01/2026	Private Domicilliary	671.58
Care Choice North West Limited	05/01/2026	Private Domicilliary	723.24
Care Choice North West Limited	05/01/2026	Private Domicilliary	947.10
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,010.24
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,033.20
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,315.02
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,392.50
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,533.14
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,706.66
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,723.16
Care Choice North West Limited	05/01/2026	Private Domicilliary	1,728.02
Care Choice North West Limited	05/01/2026	Private Domicilliary	3,294.76
Care Choice North West Limited	05/01/2026	Private Domicilliary	4,293.52
Care Choice North West Limited	05/01/2026	Private Domicilliary	4,576.98
Care Choice North West Limited	05/01/2026	Private Domicilliary	4,750.64
Care Choice North West Limited	05/01/2026	Private Domicilliary	4,781.42
Care Choice North West Limited	05/01/2026	Private Domicilliary	4,965.10
Care Choice North West Limited	05/01/2026	Private Domicilliary	7,106.12
Care Choice North West Limited	05/01/2026	Private Domicilliary	7,140.56

Care Choice North West Limited	05/01/2026	Private Domicilliary	32,997.56
Care Choice North West Limited	05/01/2026	Private Domicilliary	34,809.80
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	604.80
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	691.20
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	907.20
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	1,296.00
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	2,000.16
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	2,160.00
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	3,024.00
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	11,435.76
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	13,305.60
Care Choice North West Limited	16/01/2026	Payments to Private Contractors	23,827.16
Care Choice North West Limited	19/01/2026	Private Domicilliary	761.40
Care Choice North West Limited	19/01/2026	Private Domicilliary	869.40
Care Choice North West Limited	19/01/2026	Private Domicilliary	880.20
Care Choice North West Limited	19/01/2026	Private Domicilliary	907.20
Care Choice North West Limited	19/01/2026	Private Domicilliary	918.00
Care Choice North West Limited	19/01/2026	Private Domicilliary	982.80
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,382.40
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,479.60
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,587.60
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,711.80
Care Choice North West Limited	19/01/2026	Private Domicilliary	10,022.40
Care Choice North West Limited	19/01/2026	Private Domicilliary	10,287.00
Care Choice North West Limited	19/01/2026	Private Domicilliary	539.56
Care Choice North West Limited	19/01/2026	Private Domicilliary	734.72
Care Choice North West Limited	19/01/2026	Private Domicilliary	924.14
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,010.24
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,616.64
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,671.28
Care Choice North West Limited	19/01/2026	Private Domicilliary	1,831.62
Care Choice North West Limited	19/01/2026	Private Domicilliary	3,966.34
Care Choice North West Limited	19/01/2026	Private Domicilliary	4,547.20
Care Choice North West Limited	19/01/2026	Private Domicilliary	5,929.42
Care Choice North West Limited	19/01/2026	Private Domicilliary	7,209.44
Care Choice North West Limited	19/01/2026	Private Domicilliary	33,185.38
Care Choice North West Limited	21/01/2026	Private Domicilliary	539.56
Care Choice North West Limited	21/01/2026	Private Domicilliary	729.00
Care Choice North West Limited	21/01/2026	Private Domicilliary	746.20
Care Choice North West Limited	21/01/2026	Private Domicilliary	912.60
Care Choice North West Limited	21/01/2026	Private Domicilliary	923.40
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,033.20
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,211.14
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,479.60
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,522.80
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,756.00
Care Choice North West Limited	21/01/2026	Private Domicilliary	1,871.80
Care Choice North West Limited	21/01/2026	Private Domicilliary	2,026.50
Care Choice North West Limited	21/01/2026	Private Domicilliary	4,040.96
Care Choice North West Limited	21/01/2026	Private Domicilliary	5,089.30
Care Choice North West Limited	21/01/2026	Private Domicilliary	5,705.56
Care Choice North West Limited	21/01/2026	Private Domicilliary	6,755.98
Care Choice North West Limited	21/01/2026	Private Domicilliary	9,952.20
Care Choice North West Limited	21/01/2026	Private Domicilliary	33,587.18
Care Choice North West Limited	27/01/2026	Private Domicilliary	896.40
Care Choice North West Limited	27/01/2026	Private Domicilliary	923.40
Care Choice North West Limited	27/01/2026	Private Domicilliary	982.80
Care Choice North West Limited	27/01/2026	Private Domicilliary	1,479.60
Care Choice North West Limited	27/01/2026	Private Domicilliary	1,636.20
Care Choice North West Limited	27/01/2026	Private Domicilliary	9,601.20
Care Choice North West Limited	28/01/2026	Private Domicilliary	608.44
Care Choice North West Limited	28/01/2026	Private Domicilliary	757.68
Care Choice North West Limited	28/01/2026	Private Domicilliary	993.02
Care Choice North West Limited	28/01/2026	Private Domicilliary	1,165.22
Care Choice North West Limited	28/01/2026	Private Domicilliary	1,711.68
Care Choice North West Limited	28/01/2026	Private Domicilliary	1,791.44
Care Choice North West Limited	28/01/2026	Private Domicilliary	2,187.22
Care Choice North West Limited	28/01/2026	Private Domicilliary	3,742.48
Care Choice North West Limited	28/01/2026	Private Domicilliary	5,269.32
Care Choice North West Limited	28/01/2026	Private Domicilliary	5,527.56
Care Choice North West Limited	28/01/2026	Private Domicilliary	6,176.24
Care Choice North West Limited	28/01/2026	Private Domicilliary	32,645.02
Care Choice North West Limited	28/01/2026	Private Domicilliary	793.80
Care Choice North West Limited	28/01/2026	Private Domicilliary	896.40
Care Choice North West Limited	28/01/2026	Private Domicilliary	923.40
Care Choice North West Limited	28/01/2026	Private Domicilliary	1,495.80

Care Choice North West Limited	28/01/2026	Private Domicilliary	1,549.80
Care Choice North West Limited	28/01/2026	Private Domicilliary	9,201.60
Greater Manchester Travelcards Ltd	24/12/2025	Children's ITU Contractor Costs	525.00
Greater Manchester Travelcards Ltd	24/12/2025	Children's ITU Contractor Costs	545.00
Greater Manchester Travelcards Ltd	24/12/2025	Children's ITU Contractor Costs	625.00
Greater Manchester Travelcards Ltd	15/01/2026	Hired & Contracted Services	1,000.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	9,317.00
Oakbridge Retirement Villages LLP	19/12/2025	Respite Care	15,452.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	18,447.00
Oakbridge Retirement Villages LLP	19/12/2025	Permanent Care	26,453.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	908.57
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	8,280.00
Oakbridge Retirement Villages LLP	23/01/2026	Respite Care	9,317.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	9,317.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	18,447.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	26,453.00
Oakbridge Retirement Villages LLP	23/01/2026	Permanent Care	48,366.00
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	12/01/2026	Nursery Grant Payments	3,581.60
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	22/12/2025	Nursery Grant Payments	2,926.00
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	12/01/2026	Nursery Grant Payments	17,397.60
Sarabec Limited	23/12/2025	GF Capital Expenditure	3,152.00
Birtenshaw	01/12/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	01/12/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	01/12/2025	Payments to Voluntary Organisations	36,890.30
Birtenshaw	01/12/2025	Payments to Voluntary Organisations	59,794.22
Birtenshaw	05/12/2025	Payments to Voluntary Organisations	24,009.74
Birtenshaw	05/12/2025	Payments to Voluntary Organisations	24,009.78
Birtenshaw	05/12/2025	Payments to Voluntary Organisations	37,087.46
Birtenshaw	05/12/2025	Payments to Voluntary Organisations	60,238.58
Birtenshaw	10/12/2025	Private Day Care	1,295.88
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	689.80
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	845.00
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	1,240.60
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	1,278.00
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	1,625.20
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	1,625.20
Birtenshaw	16/12/2025	Children's ITU School Provided Transport	1,625.20
Birtenshaw	08/01/2026	Private Day Care	1,079.90
Birtenshaw	09/01/2026	Payments to Voluntary Organisations	60,238.58
Birtenshaw	13/01/2026	Payments to Voluntary Organisations	37,087.46
Birtenshaw	14/01/2026	Private Education Services	11,509.82
Birtenshaw	14/01/2026	Private Education Services	24,591.45
Birtenshaw	14/01/2026	Private Education Services	24,591.45
Birtenshaw	14/01/2026	Private Education Services	35,487.23
Birtenshaw	19/01/2026	Private Education Services	23,376.64
Birtenshaw	19/01/2026	Private Education Services	23,747.02
Birtenshaw	19/01/2026	Private Education Services	24,108.48
Birtenshaw	19/01/2026	Private Education Services	24,108.48
Birtenshaw	19/01/2026	Private Education Services	24,126.65
Birtenshaw	19/01/2026	Private Education Services	29,877.21
Birtenshaw	19/01/2026	Private Education Services	29,977.00
Birtenshaw	19/01/2026	Private Education Services	29,977.02
Birtenshaw	19/01/2026	Private Education Services	29,977.02
Birtenshaw	19/01/2026	Private Education Services	33,317.86
Birtenshaw	19/01/2026	Private Education Services	36,150.00
Birtenshaw	19/01/2026	Private Education Services	36,150.05
Birtenshaw	19/01/2026	Private Education Services	36,150.05
Birtenshaw	29/01/2026	Children's ITU School Provided Transport	1,137.64
REDACTED	12/01/2026	Nursery Grant Payments	10,703.88
REDACTED	13/01/2026	Children's ITU Contractor Costs	4,960.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	3,720.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	5,780.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	4,335.00
DMR Training & Consultancy LTD	07/01/2026	Professional Fees	1,795.00
MacIntyre Care Ltd	09/12/2025	Payments to Private Contractors	18,798.56
MacIntyre Care Ltd	15/12/2025	Payments to Private Contractors	18,798.56
MacIntyre Care Ltd	12/01/2026	Payments to Private Contractors	18,798.56
REDACTED	12/01/2026	Nursery Grant Payments	6,309.60

Skolak Homes Ltd	19/12/2025	Nursing Care	1,016.24
Skolak Homes Ltd	19/12/2025	Respite Care	3,916.00
Skolak Homes Ltd	23/01/2026	Nursing Care	1,016.24
Skolak Homes Ltd	23/01/2026	Respite Care	3,916.00
Theraposture Ltd	04/12/2025	GF Capital Expenditure	4,285.00
REDACTED	12/01/2026	Nursery Grant Payments	5,227.20
Leigh Caring Kitchen T/A The Bridge at Leigh	02/12/2025	Equipment Furniture & Materials	1,670.00
Leigh Caring Kitchen T/A The Bridge at Leigh	15/12/2025	Professional Fees	2,700.00
Leigh Caring Kitchen T/A The Bridge at Leigh	22/12/2025	Equipment Furniture & Materials	1,770.00
Leigh Caring Kitchen T/A The Bridge at Leigh	23/12/2025	Equipment Furniture & Materials	1,790.00
Leigh Caring Kitchen T/A The Bridge at Leigh	08/01/2026	Equipment Furniture & Materials	1,780.00
Leigh Caring Kitchen T/A The Bridge at Leigh	23/01/2026	Equipment Furniture & Materials	1,740.00
Deans Court Chambers	23/12/2025	Professional Fees	15,150.00
Deans Court Chambers	24/12/2025	Professional Fees	1,150.00
Deans Court Chambers	15/01/2026	Professional Fees	1,025.00
Deans Court Chambers	21/01/2026	Professional Fees	1,490.00
Fur Clemt	03/12/2025	Conferences	1,070.00
Fur Clemt	10/12/2025	Equipment Furniture & Materials	3,535.00
Fur Clemt	16/12/2025	Conferences	1,030.00
Fur Clemt	20/01/2026	Conferences	1,200.00
Fur Clemt	23/01/2026	Equipment Furniture & Materials	2,825.00
REDACTED	12/01/2026	Nursery Grant Payments	5,633.76
Expanse Group Ltd	11/12/2025	Private Education Services	2,500.00
Expanse Group Ltd	14/01/2026	Private Education Services	499,414.54
Expanse Group Ltd	30/01/2026	Private Education Services	10,735.44
Schafer Associates Ltd	08/12/2025	GF Capital Expenditure	889.28
Schafer Associates Ltd	08/01/2026	GF Capital Expenditure	3,730.66
Daniel J Jones T/A Village Mini Travel	23/12/2025	Children's ITU Contractor Costs	1,335.00
Smirthwaite Ltd	08/01/2026	GF Capital Expenditure	1,541.00
Total Merchandise Ltd	15/12/2025	Professional Fees	728.67
Hollowood Chemists Ltd	03/12/2025	Equipment Furniture & Materials	1,326.00
Hollowood Chemists Ltd	17/12/2025	Equipment Furniture & Materials	931.00
REDACTED	12/01/2026	Nursery Grant Payments	4,181.76
REDACTED	12/01/2026	Nursery Grant Payments	5,728.80
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	600.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	8,250.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	8,633.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	9,958.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	10,467.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	10,700.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	10,800.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	11,134.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	11,134.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	12,784.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	13,375.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	14,605.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	15,850.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	18,791.67
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	10,792.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	11,683.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	11,708.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	13,917.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	15,458.33
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	15,980.00
Elm Tree Community Primary School	29/01/2026	Payments to Other Local Authorities	19,812.50
Hannah Mackintosh t/a Hannah's Childminding Services	12/01/2026	Nursery Grant Payments	7,180.80
Pennington Choices Ltd	09/12/2025	Payments to Private Contractors	1,294.65
Pennington Choices Ltd	09/12/2025	Hired & Contracted Services	1,042.50
Pennington Choices Ltd	17/12/2025	Repairs & Maintenance (Non CPMF)	1,875.00
Pennington Choices Ltd	17/12/2025	Equipment Furniture & Materials	4,707.50
Pennington Choices Ltd	18/12/2025	HRA Programmed Works	8,498.68
Pennington Choices Ltd	18/12/2025	HRA Programmed Works	23,711.05
Pennington Choices Ltd	19/01/2026	Repairs & Maintenance (Non CPMF)	550.00
Pennington Choices Ltd	20/01/2026	Payments to Private Contractors	1,048.05
Pennington Choices Ltd	21/01/2026	HRA Programmed Works	6,188.05
Pennington Choices Ltd	27/01/2026	HRA Programmed Works	9,797.22
Pennington Choices Ltd	27/01/2026	Hired & Contracted Services	1,225.00
Pennington Choices Ltd	27/01/2026	Repairs & Maintenance (Non CPMF)	1,800.00
Kingsbury Primary School	29/01/2026	Payments to Other Local Authorities	5,894.00
Kingsbury Primary School	29/01/2026	Payments to Other Local Authorities	7,858.00
Harmony, Unity & Belonging CIC	11/12/2025	Private Day Care	637.80
Harmony, Unity & Belonging CIC	11/12/2025	Private Day Care	690.95
Harmony, Unity & Belonging CIC	11/12/2025	Private Day Care	690.95

Harmony, Unity & Belonging CIC	11/12/2025	Private Domicilliary	744.10
Harmony, Unity & Belonging CIC	05/01/2026	Private Day Care	744.10
Harmony, Unity & Belonging CIC	05/01/2026	Private Day Care	637.80
Harmony, Unity & Belonging CIC	05/01/2026	Private Day Care	637.80
Harmony, Unity & Belonging CIC	20/01/2026	Professional Fees	2,000.00
Harmony, Unity & Belonging CIC	27/01/2026	Private Day Care	531.50
Harmony, Unity & Belonging CIC	29/01/2026	Private Day Care	584.65
Matliwala Darul Aloom Charitable Trust	17/12/2025	Rent	8,810.00
Treehouse Care Fostering Solutions Ltd	05/12/2025	Payments to Voluntary Organisations	3,619.20
Treehouse Care Fostering Solutions Ltd	05/12/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	05/12/2025	Payments to Voluntary Organisations	3,693.00
Treehouse Care Fostering Solutions Ltd	05/12/2025	Payments to Voluntary Organisations	4,017.60
Treehouse Care Fostering Solutions Ltd	10/12/2025	Payments to Voluntary Organisations	4,151.52
Treehouse Care Fostering Solutions Ltd	20/01/2026	Payments to Voluntary Organisations	3,739.84
Treehouse Care Fostering Solutions Ltd	20/01/2026	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	20/01/2026	Payments to Voluntary Organisations	3,816.10
Treehouse Care Fostering Solutions Ltd	20/01/2026	Payments to Voluntary Organisations	4,151.52
REDACTED	16/12/2025	Professional Fees	1,314.00
REDACTED	13/01/2026	Professional Fees	792.00
Buzz2Go Minibuses Ltd	09/12/2025	Children's ITU Contractor Costs	9,600.00
Buzz2Go Minibuses Ltd	09/12/2025	Children's ITU Contractor Costs	22,100.00
Buzz2Go Minibuses Ltd	09/12/2025	Children's ITU Contractor Costs	46,000.00
Buzz2Go Minibuses Ltd	13/01/2026	Children's ITU Contractor Costs	7,200.00
Buzz2Go Minibuses Ltd	13/01/2026	Children's ITU Contractor Costs	16,492.50
Buzz2Go Minibuses Ltd	13/01/2026	Children's ITU Contractor Costs	34,422.50
Mere House Day Nursery Ltd	12/01/2026	Nursery Grant Payments	150,620.82
Cambian Childcare Ltd	03/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	05/12/2025	Payments to Voluntary Organisations	25,685.71
Cambian Childcare Ltd	09/12/2025	Private Education Services	9,275.00
Cambian Childcare Ltd	16/12/2025	Private Education Services	18,138.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	16/12/2025	Private Education Services	18,188.00
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,045.33
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	16/12/2025	Private Education Services	19,997.67
Cambian Childcare Ltd	15/01/2026	Payments to Voluntary Organisations	25,685.71
Empower Housing Association Ltd	23/12/2025	Rent	5,602.20
Family Care Fostering Ltd	02/12/2025	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	02/12/2025	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	02/12/2025	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	02/12/2025	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	02/12/2025	Payments to Voluntary Organisations	4,910.71
Family Care Fostering Ltd	05/12/2025	Payments to Voluntary Organisations	4,910.71
Family Care Fostering Ltd	10/12/2025	Payments to Voluntary Organisations	4,062.74
Family Care Fostering Ltd	10/12/2025	Payments to Voluntary Organisations	4,498.04
Family Care Fostering Ltd	10/12/2025	Payments to Voluntary Organisations	4,997.82
Family Care Fostering Ltd	02/01/2026	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	02/01/2026	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	02/01/2026	Payments to Voluntary Organisations	4,191.72
Family Care Fostering Ltd	02/01/2026	Payments to Voluntary Organisations	7,347.00
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	3,740.55
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	3,823.69
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	4,078.42
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	4,170.77
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	4,633.88
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	4,910.71
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	4,910.71
Family Care Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	7,347.00
Family Care Fostering Ltd	20/01/2026	Payments to Voluntary Organisations	4,277.34
Family Care Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	3,688.66
Family Care Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	4,498.04
Family Care Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	5,978.35
Family Care Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	854.01

G-map Services Ltd	16/12/2025	Payments to Voluntary Organisations	2,780.00
G-map Services Ltd	26/01/2026	Payments to Voluntary Organisations	2,780.00
CLOSED - Suzanne Bleakley T/A Urban Hair & Nail Studio	20/01/2026	Professional Fees	2,000.00
Richard C Bircher (Holdings) Ltd	02/12/2025	Leasing	658.52
Evolve Inclusive Ltd	19/12/2025	Private Day Care	7,285.60
Evolve Inclusive Ltd	23/01/2026	Payments to Voluntary Organisations	3,744.00
Evolve Inclusive Ltd	26/01/2026	Private Day Care	3,642.80
Bluestone Childcare Ltd	12/01/2026	Nursery Grant Payments	102,305.28
Sutcliffe Projects Limited	08/12/2025	HRA Capital Expenditure	1,750.00
Sutcliffe Projects Limited	16/01/2026	Repairs & Maintenance (Non CPMF)	925.00
Sutcliffe Projects Limited	16/01/2026	Repairs & Maintenance (Non CPMF)	925.00
Sutcliffe Projects Limited	16/01/2026	Repairs & Maintenance (Non CPMF)	2,550.00
Sutcliffe Projects Limited	19/01/2026	HRA Capital Expenditure	2,096.50
Sutcliffe Projects Limited	19/01/2026	Repairs & Maintenance (Non CPMF)	3,750.00
Sutcliffe Projects Limited	19/01/2026	HRA Capital Expenditure	3,795.00
Good Foundations Ltd	10/12/2025	Payments to Private Contractors	1,605.66
Good Foundations Ltd	10/12/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	10/12/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	10/12/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	10/12/2025	Payments to Voluntary Organisations	16,448.36
Good Foundations Ltd	16/01/2026	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	16/01/2026	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	16/01/2026	Payments to Voluntary Organisations	16,996.64
Good Foundations Ltd	16/01/2026	Payments to Voluntary Organisations	16,996.64
Bloom Procurement Services Ltd	05/01/2026	GF Capital Expenditure	2,755.00
Bloom Procurement Services Ltd	05/01/2026	GF Capital Expenditure	2,755.00
Bloom Procurement Services Ltd	06/01/2026	GF Capital Expenditure	5,166.00
Bloom Procurement Services Ltd	26/01/2026	GF Capital Expenditure	2,755.00
Bloom Procurement Services Ltd	26/01/2026	GF Capital Expenditure	2,952.00
Bloom Procurement Services Ltd	26/01/2026	GF Capital Expenditure	4,584.38
Bloom Procurement Services Ltd	30/01/2026	GF Capital Expenditure	2,755.00
Michelle Houghton t/a Michelle Lilley Hairdressing	15/12/2025	Professional Fees	1,000.00
Select Support Partnerships LTD	15/12/2025	Payments to Private Contractors	21,097.44
Select Support Partnerships LTD	16/12/2025	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	20/01/2026	Payments to Private Contractors	7,409.22
Select Support Partnerships LTD	20/01/2026	Payments to Private Contractors	21,097.44
REDACTED	12/01/2026	Nursery Grant Payments	7,859.28
Chroma Therapies Ltd	17/12/2025	Professional Fees	540.00
Locala Community Partnerships CIC	11/12/2025	Equipment Furniture & Materials	208,333.33
Locala Community Partnerships CIC	16/12/2025	Payments to Voluntary Organisations	208,333.33
Stewart Fersina Ltd	01/12/2025	Subcontracted Repairs	2,140.00
Early Excellence Associates Ltd t/a The Beeches Pre School	12/01/2026	Nursery Grant Payments	19,826.93
Caretech Community Services Ltd	05/12/2025	Rent	7,307.14
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	604.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	864.00
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	7,430.40
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	16,934.40

Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	18/12/2025	Payments to Private Contractors	153,350.80
Caretech Community Services Ltd	13/01/2026	Rent	1,178.57
Caretech Community Services Ltd	13/01/2026	Rent	7,307.14
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	604.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	604.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	604.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	864.00
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,123.20
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	1,872.72
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,008.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,101.12
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,332.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,462.40
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,505.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	2,592.00
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	5,529.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	7,257.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	8,251.20
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	8,467.20
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	9,676.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	11,491.20
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	11,577.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	12,562.40
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	12,614.40
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	13,910.40
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	14,515.20
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	15,724.80
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	16,329.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	16,934.40
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	19,353.60
Caretech Community Services Ltd	16/01/2026	Payments to Private Contractors	153,350.80
Colin Frost T/A C & K Taxis	09/12/2025	Children's ITU Contractor Costs	3,439.00
Colin Frost T/A C & K Taxis	09/12/2025	Children's ITU Contractor Costs	10,628.00
Colin Frost T/A C & K Taxis	06/01/2026	Children's ITU Contractor Costs	2,715.00
Colin Frost T/A C & K Taxis	06/01/2026	Children's ITU Contractor Costs	8,040.00
O'Callaghan Ltd	08/12/2025	GF Capital Expenditure	99,576.18
O'Callaghan Ltd	22/01/2026	GF Capital Expenditure	69,736.07
Whitley Pre-School Playgroup LTD	12/01/2026	Nursery Grant Payments	13,097.04
St Georges Central CE Nursery	12/01/2026	Nursery Grant Payments	14,622.96
Atherton Business Partnership	09/12/2025	Grants to External Bodies	925.00
Mobility GB LTD T/A Ableworld	09/12/2025	Equipment Furniture & Materials	1,291.94
Mobility GB LTD T/A Ableworld	09/12/2025	Equipment Furniture & Materials	1,815.93
Mobility GB LTD T/A Ableworld	09/12/2025	Professional Fees	2,195.84
Mobility GB LTD T/A Ableworld	09/12/2025	Professional Fees	3,197.72
Mobility GB LTD T/A Ableworld	16/12/2025	Professional Fees	502.45
Mobility GB LTD T/A Ableworld	16/12/2025	Professional Fees	682.44
Mobility GB LTD T/A Ableworld	29/12/2025	Professional Fees	503.96
Mobility GB LTD T/A Ableworld	29/12/2025	Equipment Furniture & Materials	2,055.31
Mobility GB LTD T/A Ableworld	29/12/2025	Professional Fees	4,795.73
Mobility GB LTD T/A Ableworld	16/01/2026	Equipment Furniture & Materials	522.21
Mobility GB LTD T/A Ableworld	16/01/2026	Professional Fees	742.45
Mobility GB LTD T/A Ableworld	16/01/2026	Equipment Furniture & Materials	1,336.38
Mobility GB LTD T/A Ableworld	16/01/2026	Professional Fees	1,955.84
Mobility GB LTD T/A Ableworld	16/01/2026	Professional Fees	3,643.19
St Johns Mosley Common Nursery & OOS	16/12/2025	Private Day Care	508.00
St Johns Mosley Common Nursery & OOS	12/01/2026	Nursery Grant Payments	28,101.76
Sea Recruitment Services Ltd	15/12/2025	Private Day Care	1,496.00
Sea Recruitment Services Ltd	15/12/2025	Private Day Care	1,650.00
Sea Recruitment Services Ltd	19/01/2026	Private Day Care	1,331.00
Sea Recruitment Services Ltd	19/01/2026	Private Domicilliary	2,100.00
Sea Recruitment Services Ltd	19/01/2026	Private Domicilliary	2,636.25
Aurora Beechkeys T/A Beechkeys Ltd	05/01/2026	Private Education Services	18,888.35
Aurora Beechkeys T/A Beechkeys Ltd	05/01/2026	Private Education Services	30,098.35
REDACTED	06/01/2026	Equipment Furniture & Materials	3,363.31
Lee Price T/A Best Price Decorating Services	05/12/2025	Repairs & Maintenance (Non CPMF)	700.00
Lee Price T/A Best Price Decorating Services	05/12/2025	Repairs & Maintenance (Non CPMF)	2,100.00
Lee Price T/A Best Price Decorating Services	05/12/2025	Repairs & Maintenance (Non CPMF)	2,100.00

Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	1,510.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	540.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	540.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	540.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	540.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	540.00
Lee Price T/A Best Price Decorating Services	12/12/2025	Repairs & Maintenance (Non CPMF)	580.00
Lee Price T/A Best Price Decorating Services	15/12/2025	Repairs & Maintenance (Non CPMF)	570.00
Lee Price T/A Best Price Decorating Services	15/12/2025	Repairs & Maintenance (Non CPMF)	570.00
Lee Price T/A Best Price Decorating Services	15/12/2025	Repairs & Maintenance (Non CPMF)	580.00
Lee Price T/A Best Price Decorating Services	17/12/2025	Repairs & Maintenance (Non CPMF)	540

Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Nursing Care	1,379.18
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Nursing Care	1,633.24
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Respite Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	19/12/2025	Permanent

Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,016.24
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,742.13
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,959.89
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,959.89
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,959.89
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	1,996.19
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	3,168.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Nursing Care	3,484.25
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	4,917.86
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	5,430.86
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	5,573.57
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,109.71
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,109.71
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,109.71
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,120.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,120.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Respite Care	6,222.86
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	8,712.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	9,504.00
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	10,861.71
Westwood Lodge C/o Meridian Healthcare Ltd	23/01/2026	Permanent Care	12,672.00
Jewelglen Ltd T/A Parkview Residential Home	19/12/2025	Permanent Care	3,016.00
Jewelglen Ltd T/A Parkview Residential Home	23/01/2026	Permanent Care	3,016.00
Pianos Pies and Pirouettes	16/12/2025	Grants to External Bodies	3,400.00
Pianos Pies and Pirouettes	05/01/2026	Grants to External Bodies	3,400.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	19/12/2025	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	10,964.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	11,840.00
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	23/01/2026	Permanent Care	11,840.00
SafeLives Ltd	24/12/2025	Professional Fees	850.00
Cen Group Ltd T/A Centrad	10/12/2025	Telecommunications	610.50
Cen Group Ltd T/A Centrad	22/01/2026	Telecommunications	610.50
Play Pals Childcare Ltd	12/01/2026	Nursery Grant Payments	11,143.00
Play Pals Childcare Ltd	12/01/2026	Nursery Grant Payments	23,786.40
Play Pals Childcare Ltd	12/01/2026	Nursery Grant Payments	105,347.88

Play Pals Childcare Ltd	12/01/2026	Nursery Grant Payments	112,289.76
Homeless Support Project (HSP)	16/01/2026	Payments to Voluntary Organisations	7,250.00
REDACTED	12/01/2026	Nursery Grant Payments	8,774.48
REDACTED	12/01/2026	Nursery Grant Payments	6,407.28
REDACTED	12/01/2026	Nursery Grant Payments	2,090.88
REDACTED	12/01/2026	Nursery Grant Payments	14,353.68
REDACTED	12/01/2026	Nursery Grant Payments	5,094.67
My3 Limited	01/12/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	01/12/2025	Payments to Voluntary Organisations	28,015.01
My3 Limited	16/12/2025	Payments to Voluntary Organisations	27,111.30
My3 Limited	16/12/2025	Payments to Voluntary Organisations	27,111.30
My3 Limited	23/01/2026	Payments to Voluntary Organisations	28,015.01
My3 Limited	23/01/2026	Payments to Voluntary Organisations	28,015.01
Spring Parking Ltd	02/12/2025	Equipment Furniture & Materials	1,200.00
The Music Projects	07/01/2026	Professional Fees	28,829.59
The Music Projects	14/01/2026	Private Education Services	610,538.34
The Music Projects	19/01/2026	Professional Fees	12,458.03
The Music Projects	19/01/2026	Professional Fees	12,998.39
The Music Projects	26/01/2026	Professional Fees	62,771.70
The Music Projects	26/01/2026	Professional Fees	174,109.67
The Music Projects	28/01/2026	Private Education Services	2,314.40
The Music Projects	28/01/2026	Private Education Services	1,178,963.11
REDACTED	12/01/2026	Nursery Grant Payments	8,269.36
ZeroGap Ltd	14/01/2026	Hired & Contracted Services	687.50
ZeroGap Ltd	14/01/2026	Hired & Contracted Services	1,500.00
St Joseph's Catholic Primary School	09/12/2025	Payments to Other Local Authorities	5,860.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	19/12/2025	Permanent Care	2,748.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	23/01/2026	Permanent Care	2,748.00
Capita Property & Infrastructure LTD	06/01/2026	Professional Fees	57,585.63
Capita Property & Infrastructure LTD	06/01/2026	Professional Fees	67,673.88
Orrell Holgate Academy	10/12/2025	Internal Education Services	544.14
Orrell Holgate Academy	18/12/2025	Professional Fees	3,500.00
Orrell Holgate Academy	22/01/2026	Internal Education Services	709.93
Orrell Lamberhead Green Academy	02/12/2025	Internal Education Services	18,431.00
Barrisle Care Home Ltd	19/12/2025	Permanent Care	3,816.68
Barrisle Care Home Ltd	23/01/2026	Permanent Care	3,816.68
Cress Security Co Ltd	09/12/2025	GF Capital Expenditure	580.00
Cress Security Co Ltd	28/01/2026	Repairs & Maintenance (Landlord)	850.00
Cress Security Co Ltd	28/01/2026	Repairs & Maintenance (Landlord)	2,140.00
Cress Security Co Ltd	28/01/2026	Repairs & Maintenance (Landlord)	3,200.00
Cress Security Co Ltd	28/01/2026	Repairs & Maintenance (Landlord)	4,950.00
Cress Security Co Ltd	28/01/2026	Repairs & Maintenance (Landlord)	1,700.00
Brookhouse Contracting Ltd	03/12/2025	Repairs & Maintenance (Non CPMF)	950.00
Brookhouse Contracting Ltd	03/12/2025	Repairs & Maintenance (Non CPMF)	86,805.25
Brookhouse Contracting Ltd	17/12/2025	Repairs & Maintenance (Non CPMF)	33,189.07
Brookhouse Contracting Ltd	14/01/2026	Repairs & Maintenance (Non CPMF)	561.36
Brookhouse Contracting Ltd	22/01/2026	Equipment Furniture & Materials	2,715.00
Care Housing Association Ltd	05/12/2025	Rent	8,943.90
Care Housing Association Ltd	08/12/2025	Rent	8,597.20
Care Housing Association Ltd	23/12/2025	Rent	5,158.32
Care Housing Association Ltd	07/01/2026	Rent	5,366.34
Independent Adaptations Ltd	01/12/2025	HRA Capital Expenditure	4,542.75
Independent Adaptations Ltd	08/12/2025	GF Capital Expenditure	618.00
Independent Adaptations Ltd	09/12/2025	HRA Capital Expenditure	4,796.85
Independent Adaptations Ltd	17/12/2025	GF Capital Expenditure	4,595.00
Independent Adaptations Ltd	06/01/2026	GF Capital Expenditure	4,539.85
Independent Adaptations Ltd	14/01/2026	HRA Capital Expenditure	5,360.00
Slicker Recycling Ltd	18/12/2025	Waste and Recycling	1,245.15
Sunshine House Wigan	01/12/2025	Provisions - Food and Drink	1,851.50
Sunshine House Wigan	02/12/2025	Equipment Furniture & Materials	940.00
Sunshine House Wigan	10/12/2025	Provisions - Food and Drink	1,925.00
Sunshine House Wigan	16/12/2025	Hospitality	815.00
Sunshine House Wigan	16/12/2025	Provisions - Food and Drink	1,715.00
Sunshine House Wigan	18/12/2025	Provisions - Food and Drink	686.00
Sunshine House Wigan	23/12/2025	Provisions - Food and Drink	581.00
Sunshine House Wigan	09/01/2026	Provisions - Food and Drink	728.00
Sunshine House Wigan	09/01/2026	Provisions - Food and Drink	882.00
Sunshine House Wigan	12/01/2026	Payments to Voluntary Organisations	2,888.31
Sunshine House Wigan	15/01/2026	Provisions - Food and Drink	850.50
Sunshine House Wigan	16/01/2026	Equipment Furniture & Materials	4,500.00
Sunshine House Wigan	23/01/2026	Provisions - Food and Drink	850.50
Sunshine House Wigan	26/01/2026	Equipment Furniture & Materials	585.00
REDACTED	12/01/2026	Nursery Grant Payments	1,393.92
REDACTED	12/01/2026	Nursery Grant Payments	4,955.28
REDACTED	12/01/2026	Nursery Grant Payments	20,663.28
REDACTED	12/01/2026	Nursery Grant Payments	17,767.20

Creative Support Ltd	16/12/2025	Equipment Furniture & Materials	35,580.25
Creative Support Ltd	18/12/2025	Payments to Private Contractors	518.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	604.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	604.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	604.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	604.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	604.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	648.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	691.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	712.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	777.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	864.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	907.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,080.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,274.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,296.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,317.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,382.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,442.57
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,447.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,468.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,512.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,555.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,576.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,706.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,728.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,879.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,890.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	1,965.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,160.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,419.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,484.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,757.72
Creative Support Ltd	18/12/2025	Payments to Private Contractors	2,898.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	3,931.20
Creative Support Ltd	18/12/2025	Payments to Private Contractors	4,045.37
Creative Support Ltd	18/12/2025	Payments to Private Contractors	4,233.60
Creative Support Ltd	18/12/2025	Payments to Private Contractors	4,428.00
Creative Support Ltd	18/12/2025	Payments to Private Contractors	5,616.00

Creative Support Ltd	18/12/2025	Payments to Private Contractors	5,888.96
Creative Support Ltd	18/12/2025	Payments to Private Contractors	8,164.80
Creative Support Ltd	18/12/2025	Payments to Private Contractors	10,922.52
Creative Support Ltd	18/12/2025	Payments to Private Contractors	11,435.76
Creative Support Ltd	18/12/2025	Payments to Private Contractors	96,285.62
Creative Support Ltd	16/01/2026	Payments to Private Contractors	518.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	604.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	604.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	604.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	604.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	604.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	648.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	691.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	712.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	777.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	864.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	864.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	864.00
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Creative Support Ltd	16/01/2026	Payments to Private Contractors	864.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	864.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	907.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,080.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,188.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,274.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,317.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,360.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,382.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,382.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,447.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,468.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,512.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,512.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,555.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,576.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,706.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,879.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	1,965.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,160.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,160.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,757.72
Creative Support Ltd	16/01/2026	Payments to Private Contractors	2,898.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,283.20

Creative Support Ltd	16/01/2026	Payments to Private Contractors	3,931.20
Creative Support Ltd	16/01/2026	Payments to Private Contractors	4,233.60
Creative Support Ltd	16/01/2026	Payments to Private Contractors	5,616.00
Creative Support Ltd	16/01/2026	Payments to Private Contractors	5,888.96
Creative Support Ltd	16/01/2026	Payments to Private Contractors	8,164.80
Creative Support Ltd	16/01/2026	Payments to Private Contractors	10,922.52
Creative Support Ltd	16/01/2026	Payments to Private Contractors	11,435.76
Creative Support Ltd	16/01/2026	Payments to Private Contractors	97,047.80
WOODS BUILDING SERVICES T/A AA WOODS	15/12/2025	Subcontracted Repairs	22,320.00
WOODS BUILDING SERVICES T/A AA WOODS	19/01/2026	Payments to Private Contractors	550.00
Lifeways Supported Independant Living Ltd	09/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	09/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	09/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	09/12/2025	Payments to Private Contractors	3,965.48
Lifeways Supported Independant Living Ltd	18/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	18/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	18/12/2025	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	18/12/2025	Payments to Private Contractors	3,965.48
Lifeways Supported Independant Living Ltd	16/01/2026	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	16/01/2026	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	16/01/2026	Payments to Private Contractors	3,615.60
Lifeways Supported Independant Living Ltd	19/01/2026	Payments to Private Contractors	3,965.48
Allpay Ltd	10/12/2025	Bank Charges	7,116.72
My Life Legacy	12/12/2025	Private Day Care	856.00
My Life Legacy	12/12/2025	Private Day Care	1,362.00
My Life Legacy	12/12/2025	Private Day Care	4,172.00
My Life Legacy	12/12/2025	Private Day Care	46,288.03
My Life Legacy	15/12/2025	Private Day Care	801.90
My Life Legacy	17/12/2025	Private Day Care	1,190.00
My Life Legacy	15/01/2026	Private Day Care	936.25
My Life Legacy	15/01/2026	Private Day Care	1,622.25
My Life Legacy	15/01/2026	Private Day Care	4,813.75
My Life Legacy	15/01/2026	Private Day Care	53,849.55
My Life Legacy	21/01/2026	Private Education Services	11,163.60
My Life Legacy	21/01/2026	Private Education Services	12,246.30
My Life Legacy	23/01/2026	Private Domicilliary	6,375.06
My Life Legacy	29/01/2026	Private Education Services	9,499.18
Corona Energy Retail 4 Limited	11/12/2025	Gas	502.14
Corona Energy Retail 4 Limited	11/12/2025	Gas	514.74
Corona Energy Retail 4 Limited	11/12/2025	Gas	536.28
Corona Energy Retail 4 Limited	11/12/2025	Gas	545.23
Corona Energy Retail 4 Limited	11/12/2025	Gas	607.57
Corona Energy Retail 4 Limited	11/12/2025	Gas	636.29
Corona Energy Retail 4 Limited	11/12/2025	Gas	640.85
Corona Energy Retail 4 Limited	11/12/2025	Gas	648.03
Corona Energy Retail 4 Limited	11/12/2025	Gas	670.41
Corona Energy Retail 4 Limited	11/12/2025	Gas	687.56
Corona Energy Retail 4 Limited	11/12/2025	Gas	699.34
Corona Energy Retail 4 Limited	11/12/2025	Gas	776.62
Corona Energy Retail 4 Limited	11/12/2025	Gas	971.76
Corona Energy Retail 4 Limited	11/12/2025	Gas	996.85
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,036.51
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,045.33
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,071.99
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,177.19
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,199.88
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,240.91
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,253.54
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,312.80
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,340.02
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,604.39
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,977.80
Corona Energy Retail 4 Limited	11/12/2025	Gas	1,999.88
Corona Energy Retail 4 Limited	11/12/2025	Gas	2,003.62
Corona Energy Retail 4 Limited	11/12/2025	Gas	2,056.84
Corona Energy Retail 4 Limited	11/12/2025	Gas	2,082.26
Corona Energy Retail 4 Limited	11/12/2025	Gas	2,342.85
Corona Energy Retail 4 Limited	11/12/2025	Gas	3,940.37
Corona Energy Retail 4 Limited	11/12/2025	Gas	4,039.60
Corona Energy Retail 4 Limited	11/12/2025	Gas	5,182.86
Corona Energy Retail 4 Limited	11/12/2025	Gas	7,089.72
Corona Energy Retail 4 Limited	11/12/2025	Gas	7,106.66
Corona Energy Retail 4 Limited	11/12/2025	Gas	7,835.17
Corona Energy Retail 4 Limited	19/12/2025	Gas	501.78
Corona Energy Retail 4 Limited	19/12/2025	Gas	503.93
Corona Energy Retail 4 Limited	19/12/2025	Gas	509.95

Corona Energy Retail 4 Limited	19/12/2025	Gas	518.39
Corona Energy Retail 4 Limited	19/12/2025	Gas	549.84
Corona Energy Retail 4 Limited	19/12/2025	Gas	595.81
Corona Energy Retail 4 Limited	19/12/2025	Gas	618.35
Corona Energy Retail 4 Limited	19/12/2025	Gas	629.35
Corona Energy Retail 4 Limited	19/12/2025	Gas	630.23
Corona Energy Retail 4 Limited	19/12/2025	Gas	702.33
Corona Energy Retail 4 Limited	19/12/2025	Gas	710.38
Corona Energy Retail 4 Limited	19/12/2025	Gas	713.26
Corona Energy Retail 4 Limited	19/12/2025	Gas	718.06
Corona Energy Retail 4 Limited	19/12/2025	Gas	731.46
Corona Energy Retail 4 Limited	19/12/2025	Gas	746.89
Corona Energy Retail 4 Limited	19/12/2025	Gas	748.83
Corona Energy Retail 4 Limited	19/12/2025	Gas	753.43
Corona Energy Retail 4 Limited	19/12/2025	Gas	820.71
Corona Energy Retail 4 Limited	19/12/2025	Gas	834.36
Corona Energy Retail 4 Limited	19/12/2025	Gas	853.39
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,023.78
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,058.82
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,152.26
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,182.10
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,278.20
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,282.39
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,336.81
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,419.21
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,499.86
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,507.97
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,558.21
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,594.57
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,633.46
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,823.45
Corona Energy Retail 4 Limited	19/12/2025	Gas	1,995.30
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,327.85
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,486.28
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,556.14
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,599.13
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,848.30
Corona Energy Retail 4 Limited	19/12/2025	Gas	2,953.01
Corona Energy Retail 4 Limited	19/12/2025	Gas	3,229.65
Corona Energy Retail 4 Limited	19/12/2025	Gas	4,608.86
Corona Energy Retail 4 Limited	19/12/2025	Gas	5,635.92
Corona Energy Retail 4 Limited	19/12/2025	Gas	6,239.89
Corona Energy Retail 4 Limited	19/12/2025	Gas	8,863.65
Corona Energy Retail 4 Limited	19/12/2025	Gas	9,672.11
SSP Health Medical Services Ltd	10/12/2025	Payments to Health Authoritites	1,399.12
SSP Health Medical Services Ltd	10/12/2025	Payments to Health Authoritites	2,091.69
Target Psychology Ltd	24/12/2025	Professional Fees	1,355.60
Target Psychology Ltd	21/01/2026	Professional Fees	504.00
Target Psychology Ltd	29/01/2026	Professional Fees	645.60
REDACTED	12/01/2026	Nursery Grant Payments	4,955.28
REDACTED	24/12/2025	Professional Fees	825.00
REDACTED	15/01/2026	Professional Fees	1,075.00
REDACTED	21/01/2026	Professional Fees	2,275.00
Raising Aspirations Ltd	28/01/2026	Payments to Carers	564.73
Raising Aspirations Ltd	28/01/2026	Payments to Carers	500.00
Raising Aspirations Ltd	28/01/2026	Payments to Carers	500.00
Raising Aspirations Ltd	28/01/2026	Payments to Carers	564.73
Cadent Gas Limited	17/12/2025	HRA Repairs to Void Properties	1,677.60
Cadent Gas Limited	06/01/2026	Repairs & Maintenance (Non CPMF)	3,132.00
Cadent Gas Limited	16/01/2026	Repairs & Maintenance (Non CPMF)	3,282.00
Paul Edwards T/A Striding Edge Consultancy	24/12/2025	Hired & Contracted Services	750.00
REDACTED	12/01/2026	Nursery Grant Payments	7,819.68
Leigh Building Preservation Trust	14/01/2026	Professional Fees	1,452.00
Urban Fencing Limited	17/12/2025	GF Capital Expenditure	3,995.00
Dean Trust Wigan	28/01/2026	Rent	11,644.00
The Wings CE Trust	08/01/2026	Internal Education Services	2,650.00
The Wings CE Trust	15/01/2026	Internal Education Services	8,547.00
The Wings CE Trust	22/01/2026	Internal Education Services	1,040.00
The Wings CE Trust	22/01/2026	Internal Education Services	1,733.00
The Wings CE Trust	22/01/2026	Internal Education Services	1,890.00
The Wings CE Trust	22/01/2026	Internal Education Services	1,890.00
The Wings CE Trust	22/01/2026	Internal Education Services	11,642.00
The Wings CE Trust	22/01/2026	Internal Education Services	18,295.00
The Wings CE Trust	22/01/2026	Internal Education Services	23,562.00
The Wings CE Trust	22/01/2026	Internal Education Services	38,115.00
The Wings CE Trust	27/01/2026	Internal Education Services	16,985.61

The Wings CE Trust	28/01/2026	Internal Education Services	1,441.00
The Wings CE Trust	28/01/2026	Internal Education Services	1,470.00
The Wings CE Trust	28/01/2026	Internal Education Services	21,289.00
The Wings CE Trust	28/01/2026	Internal Education Services	35,574.00
The Wings CE Trust	30/01/2026	Internal Education Services	1,450.00
Continuum Support Care Services Ltd	10/12/2025	Payments to Voluntary Organisations	25,582.80
Continuum Support Care Services Ltd	24/12/2025	Payments to Private Contractors	3,487.50
Continuum Support Care Services Ltd	24/12/2025	Payments to Voluntary Organisations	26,435.56
Continuum Support Care Services Ltd	02/01/2026	Payments to Private Contractors	3,375.00
Continuum Support Care Services Ltd	09/01/2026	Payments to Private Contractors	3,375.00
REDACTED	12/01/2026	Nursery Grant Payments	9,910.56
Akari Care Ltd	19/12/2025	Respite Care	3,149.52
Akari Care Ltd	19/12/2025	Permanent Care	3,149.52
Akari Care Ltd	19/12/2025	Respite Care	3,391.00
Akari Care Ltd	19/12/2025	Permanent Care	3,391.00
Akari Care Ltd	23/01/2026	Permanent Care	3,149.52
Akari Care Ltd	23/01/2026	Respite Care	3,391.00
Akari Care Ltd	23/01/2026	Permanent Care	3,391.00
Akari Care Ltd	23/01/2026	Permanent Care	8,661.18
Little Giggles Private Day Nursery & Preschool Ltd	03/12/2025	Nursery Grant Payments	960.30
Little Giggles Private Day Nursery & Preschool Ltd	03/12/2025	Nursery Grant Payments	1,646.70
Little Giggles Private Day Nursery & Preschool Ltd	12/01/2026	Nursery Grant Payments	146,372.60
Little Giggles Private Day Nursery & Preschool Ltd	12/01/2026	Nursery Grant Payments	168,746.28
Sanctuary Care	19/12/2025	Permanent Care	2,748.00
Sanctuary Care	23/01/2026	Permanent Care	2,748.00
Lakeside School Ltd	11/12/2025	Private Education Services	34,083.00
CAS Behavioural Health LTD	19/12/2025	Payments to Private Contractors	11,314.20
CAS Behavioural Health LTD	19/12/2025	Payments to Private Contractors	11,691.34
CAS Behavioural Health LTD	19/01/2026	Payments to Private Contractors	11,691.34
Happy Timers CIC	16/12/2025	Grants to External Bodies	500.00
Happy Timers CIC	16/12/2025	Grants to External Bodies	500.00
St. Jude's Pre-School and Wraparound Care	12/01/2026	Nursery Grant Payments	17,226.00
Wasim Tahzeem	09/12/2025	Children's ITU Contractor Costs	8,880.00
Wasim Tahzeem	20/01/2026	Children's ITU Contractor Costs	6,660.00
Halo Housing Association Ltd	15/12/2025	Rent	1,239.42
Halo Housing Association Ltd	19/01/2026	Rent	939.78
Halo Housing Association Ltd	19/01/2026	Rent	1,239.42
REDACTED	12/01/2026	Nursery Grant Payments	4,316.40
REDACTED	20/01/2026	Nursery Grant Payments	503.10
Keys Group PCE LTD	10/12/2025	Payments to Voluntary Organisations	24,942.73
Keys Group PCE LTD	16/12/2025	Payments to Voluntary Organisations	25,774.15
Keys Group PCE LTD	13/01/2026	Private Education Services	41,959.63
Keys Group PCE LTD	29/01/2026	Private Education Services	31,186.21
REDACTED	12/01/2026	Nursery Grant Payments	10,684.08
K Bond Healthcare Ltd T/A Next Steps	19/12/2025	Permanent Care	782.48
K Bond Healthcare Ltd T/A Next Steps	19/12/2025	Permanent Care	3,079.46
K Bond Healthcare Ltd T/A Next Steps	22/12/2025	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	21/01/2026	Permanent Care	6,688.97
K Bond Healthcare Ltd T/A Next Steps	23/01/2026	Permanent Care	5,180.04
Progress Schools Ltd	09/12/2025	Private Education Services	11,025.00
Progress Schools Ltd	21/01/2026	Private Education Services	11,025.00
Progress Schools Ltd	21/01/2026	Private Education Services	12,915.00
Progress Schools Ltd	21/01/2026	Private Education Services	13,800.00
Central Chambers	18/12/2025	Professional Fees	875.00
Central Chambers	18/12/2025	Professional Fees	5,500.00
Central Chambers	24/12/2025	Professional Fees	750.00
REDACTED	12/01/2026	Nursery Grant Payments	1,452.00
Mountbatton Care Ltd	09/12/2025	Payments to Private Contractors	18,774.00
Mountbatton Care Ltd	09/12/2025	Payments to Private Contractors	11,412.00
Mountbatton Care Ltd	09/12/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	09/12/2025	Payments to Private Contractors	27,504.00
Mountbatton Care Ltd	19/01/2026	Payments to Private Contractors	19,399.80
Mountbatton Care Ltd	19/01/2026	Payments to Private Contractors	11,792.40
Mountbatton Care Ltd	19/01/2026	Payments to Private Contractors	28,420.80
Mountbatton Care Ltd	19/01/2026	Payments to Private Contractors	28,420.80
REDACTED	23/12/2025	Children's ITU Contractor Costs	3,960.00
REDACTED	23/12/2025	Children's ITU Contractor Costs	4,400.00
Mosaic Academy Trust T/A Standish Community High School	02/12/2025	Internal Education Services	2,866.00
Mosaic Academy Trust T/A Standish Community High School	18/12/2025	Professional Fees	1,000.00
Mosaic Academy Trust T/A Standish Community High School	15/01/2026	Internal Education Services	746.00
Mosaic Academy Trust T/A Standish Community High School	20/01/2026	Private Education Services	1,041.97
Icon Training & Assessment Ltd	08/12/2025	Professional Fees	1,180.00
Icon Training & Assessment Ltd	12/12/2025	Professional Fees	690.00
Icon Training & Assessment Ltd	17/12/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	17/12/2025	Professional Fees	2,190.00
Icon Training & Assessment Ltd	29/01/2026	Professional Fees	2,190.00

Icon Training & Assessment Ltd	30/01/2026	Professional Fees	1,566.00
Express Let Ltd	19/12/2025	Rent	600.00
Melling Commercial Ltd T/A Westwood Motor Group	01/12/2025	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwood Motor Group	11/12/2025	Vehicle and Plant Hire	534.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	875.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	596.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	649.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2025	Vehicle and Plant Hire	898.75
Melling Commercial Ltd T/A Westwood Motor Group	16/12/2025	Vehicle and Plant Hire	1,098.75
Melling Commercial Ltd T/A Westwood Motor Group	18/12/2025	Vehicle and Plant Hire	575.00
Melling Commercial Ltd T/A Westwood Motor Group	18/12/2025	Vehicle and Plant Hire	739.00
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	719.00
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	745.00
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	811.25
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	873.75
Melling Commercial Ltd T/A Westwood Motor Group	20/01/2026	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwood Motor Group	21/01/2026	Vehicle and Plant Hire	890.00
Melling Commercial Ltd T/A Westwood Motor Group	22/01/2026	Vehicle and Plant Hire	879.00
Melling Commercial Ltd T/A Westwood Motor Group	27/01/2026	Vehicle and Plant Hire	923.75
Melling Commercial Ltd T/A Westwood Motor Group	29/01/2026	Vehicle and Plant Hire	700.00
365 Support Ltd	15/12/2025	Payments to Private Contractors	4,258.80
365 Support Ltd	16/01/2026	Payments to Private Contractors	4,400.76
AMW Lift & Mobility Services Ltd	23/12/2025	GF Capital Expenditure	2,893.50
AMW Lift & Mobility Services Ltd	23/12/2025	GF Capital Expenditure	4,734.00
AMW Lift & Mobility Services Ltd	21/01/2026	GF Capital Expenditure	2,228.50
AMW Lift & Mobility Services Ltd	21/01/2026	HRA Capital Expenditure	8,435.00
AMW Lift & Mobility Services Ltd	26/01/2026	GF Capital Expenditure	2,790.00
Freeths LLP Client Account	09/12/2025	Professional Fees	950.00
Freeths LLP Client Account	21/01/2026	GF Capital Expenditure	9,360.10
Pickering Psychology Services Ltd	29/01/2026	Professional Fees	892.60
PAM TIES LTD	19/12/2025	Agresso Warehouse Control Account	900.00
PAM TIES LTD	14/01/2026	HRA Repairs to Void Properties	1,346.00
GAP UK LTD	17/12/2025	Agresso Warehouse Control Account	697.80
GAP UK LTD	06/01/2026	Agresso Warehouse Control Account	697.80
GAP UK LTD	19/01/2026	Agresso Warehouse Control Account	697.80
GAP UK LTD	29/01/2026	Agresso Warehouse Control Account	697.80
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	19/12/2025	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	2,836.12
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	5,672.24
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	11,055.84
L & M Healthcare Ltd T/A Whittle Hall House	23/01/2026	Permanent Care	11,055.84
REDACTED	12/01/2026	Nursery Grant Payments	2,864.40
Mantank Environmental Services Ltd	27/01/2026	Repairs & Maintenance (Non CPMF)	3,008.00
Protector Insurance	15/01/2026	Insurance Work and Claims	23,894.00
REDACTED	15/01/2026	Professional Fees	4,100.00
Winstanley College	19/12/2025	Private Education Services	12,950.07
Access UK Ltd	05/01/2026	Equipment Furniture & Materials	101,326.71
Access UK Ltd	05/01/2026	Computer Software (Licences & Maintenance)	177,608.02
REDACTED	12/01/2026	Nursery Grant Payments	3,853.87
Future Directions CIC	15/12/2025	Respite Care	13,350.16
Future Directions CIC	15/12/2025	Permanent Care	13,646.24
Future Directions CIC	15/12/2025	Payments to Private Contractors	10,848.60
St James C of E Acadamy	02/12/2025	Internal Education Services	5,634.00
St James C of E Acadamy	05/01/2026	Internal Education Services	3,079.00
St James C of E Acadamy	15/01/2026	Internal Education Services	1,845.00
St James C of E Acadamy	22/01/2026	Internal Education Services	186,667.00
Rapid Vision Systems Ltd	15/12/2025	Repairs & Maintenance (Landlord)	2,175.00
Progress Housing Association Ltd	05/12/2025	Rent	29,142.52
Progress Housing Association Ltd	19/12/2025	Rent	29,142.52
REDACTED	24/12/2025	Professional Fees	750.00
Security Surveillance Systems Ltd	10/12/2025	HRA Day to Day Responsive Repairs	508.00
Security Surveillance Systems Ltd	19/12/2025	HRA Day to Day Responsive Repairs	508.00
Security Surveillance Systems Ltd	19/12/2025	HRA Day to Day Responsive Repairs	2,750.00
Security Surveillance Systems Ltd	19/12/2025	HRA Day to Day Responsive Repairs	2,750.00
REDACTED	02/12/2025	Professional Fees	1,800.00

REDACTED	18/12/2025	Professional Fees	1,125.00
REDACTED	15/01/2026	Professional Fees	900.00
REDACTED	15/01/2026	Professional Fees	1,312.50
REDACTED	29/01/2026	Professional Fees	1,462.50
Emerald Law	16/12/2025	Professional Fees	1,215.00
Emerald Law	16/12/2025	Professional Fees	1,904.88
Emerald Law	09/01/2026	Professional Fees	500.00
Emerald Law	14/01/2026	Professional Fees	1,250.00
Emerald Law	21/01/2026	Professional Fees	1,010.00
Emerald Law	30/01/2026	Professional Fees	1,560.00
Hexagon Care Services Ltd	05/12/2025	Payments to Voluntary Organisations	8,494.00
Hexagon Care Services Ltd	10/12/2025	Payments to Private Contractors	3,978.69
Hexagon Care Services Ltd	10/12/2025	Payments to Private Contractors	5,225.87
Hexagon Care Services Ltd	10/12/2025	Payments to Voluntary Organisations	20,659.33
Hexagon Care Services Ltd	10/12/2025	Payments to Voluntary Organisations	22,687.97
Hexagon Care Services Ltd	16/12/2025	Payments to Voluntary Organisations	988.79
Hexagon Care Services Ltd	18/12/2025	Payments to Voluntary Organisations	7,672.00
Hexagon Care Services Ltd	16/01/2026	Payments to Private Contractors	3,585.53
Hexagon Care Services Ltd	16/01/2026	Payments to Private Contractors	4,111.31
Hexagon Care Services Ltd	16/01/2026	Payments to Private Contractors	5,400.07
Hexagon Care Services Ltd	16/01/2026	Payments to Voluntary Organisations	17,762.44
Hexagon Care Services Ltd	16/01/2026	Payments to Voluntary Organisations	23,444.24
Janet Foster T/A Bancroft Boarding Kennels	04/12/2025	Hired & Contracted Services	9,099.13
Janet Foster T/A Bancroft Boarding Kennels	08/12/2025	Hired & Contracted Services	1,805.00
Janet Foster T/A Bancroft Boarding Kennels	09/12/2025	Hired & Contracted Services	718.50
Janet Foster T/A Bancroft Boarding Kennels	18/12/2025	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Kennels	18/12/2025	Hired & Contracted Services	555.00
Janet Foster T/A Bancroft Boarding Kennels	18/12/2025	Hired & Contracted Services	1,200.00
Janet Foster T/A Bancroft Boarding Kennels	19/01/2026	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	19/01/2026	Hired & Contracted Services	615.00
Janet Foster T/A Bancroft Boarding Kennels	28/01/2026	Hired & Contracted Services	8,101.91
Janet Foster T/A Bancroft Boarding Kennels	29/01/2026	Hired & Contracted Services	573.50
Janet Foster T/A Bancroft Boarding Kennels	29/01/2026	Hired & Contracted Services	619.00
Janet Foster T/A Bancroft Boarding Kennels	29/01/2026	Hired & Contracted Services	769.50
Janet Foster T/A Bancroft Boarding Kennels	29/01/2026	Hired & Contracted Services	1,302.00
Janet Foster T/A Bancroft Boarding Kennels	29/01/2026	Hired & Contracted Services	1,739.00
Salford GIS Ltd	05/01/2026	Education, Training, Exam Fees	1,200.00
Arti Bhandari T/A North West Accommodation	05/12/2025	Hospitality	2,514.00
Arti Bhandari T/A North West Accommodation	08/01/2026	Hospitality	2,514.00
Westbury Health Limited	02/12/2025	Professional Fees	695.20
Westbury Health Limited	21/01/2026	Professional Fees	735.20
Ascendant Lifts Ltd	21/01/2026	Repairs & Maintenance (Landlord)	890.00
WSP UK LTD	08/12/2025	GF Capital Expenditure	1,682.49
WSP UK LTD	08/12/2025	GF Capital Expenditure	1,957.50
WSP UK LTD	11/12/2025	Professional Fees	2,400.00
WSP UK LTD	26/01/2026	Professional Fees	16,000.00
WSP UK LTD	28/01/2026	Professional Fees	8,156.25
Newlyn Healthcare Specialist Equipment LTD	01/12/2025	GF Capital Expenditure	3,847.00
Newlyn Healthcare Specialist Equipment LTD	09/12/2025	GF Capital Expenditure	3,359.00
Newlyn Healthcare Specialist Equipment LTD	15/12/2025	GF Capital Expenditure	2,198.50
Newlyn Healthcare Specialist Equipment LTD	15/12/2025	GF Capital Expenditure	4,044.00
Newlyn Healthcare Specialist Equipment LTD	23/12/2025	GF Capital Expenditure	5,182.00
Newlyn Healthcare Specialist Equipment LTD	21/01/2026	GF Capital Expenditure	3,964.21
Newlyn Healthcare Specialist Equipment LTD	27/01/2026	GF Capital Expenditure	3,160.00
Newlyn Healthcare Specialist Equipment LTD	30/01/2026	GF Capital Expenditure	4,818.65
Health Assured Ltd	18/12/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	22/12/2025	Equipment Furniture & Materials	4,434.84
Health Assured Ltd	19/01/2026	Equipment Furniture & Materials	4,434.84
Kelrick Properties Ltd	21/01/2026	GF Capital Expenditure	1,657.00
Christ Church CE Primary School - Brighter Borough	22/12/2025	Grants to External Bodies	2,700.00
Elite Care North West Ltd	03/12/2025	Payments to Private Contractors	1,904.76
Elite Care North West Ltd	03/12/2025	Private Domicilliary	2,857.14
Elite Care North West Ltd	03/12/2025	Private Domicilliary	6,666.66
Elite Care North West Ltd	03/12/2025	Private Domicilliary	7,079.37
Elite Care North West Ltd	08/12/2025	Private Domicilliary	889.70
Elite Care North West Ltd	08/12/2025	Private Domicilliary	895.44
Elite Care North West Ltd	08/12/2025	Private Domicilliary	998.90
Elite Care North West Ltd	08/12/2025	Private Domicilliary	1,040.34
Elite Care North West Ltd	08/12/2025	Private Domicilliary	1,205.40
Elite Care North West Ltd	08/12/2025	Private Domicilliary	2,273.04
Elite Care North West Ltd	08/12/2025	Private Domicilliary	2,873.00
Elite Care North West Ltd	08/12/2025	Private Domicilliary	25,009.18
Elite Care North West Ltd	12/12/2025	Private Domicilliary	924.14
Elite Care North West Ltd	12/12/2025	Private Domicilliary	947.24
Elite Care North West Ltd	12/12/2025	Private Domicilliary	1,000.96
Elite Care North West Ltd	12/12/2025	Private Domicilliary	1,130.78

Elite Care North West Ltd	12/12/2025	Private Domicilliary	1,228.36
Elite Care North West Ltd	12/12/2025	Private Domicilliary	2,232.86
Elite Care North West Ltd	12/12/2025	Private Domicilliary	2,879.54
Elite Care North West Ltd	12/12/2025	Private Domicilliary	24,475.36
Elite Care North West Ltd	18/12/2025	Private Domicilliary	809.48
Elite Care North West Ltd	18/12/2025	Private Domicilliary	878.22
Elite Care North West Ltd	18/12/2025	Private Domicilliary	1,000.16
Elite Care North West Ltd	18/12/2025	Private Domicilliary	1,130.78
Elite Care North West Ltd	18/12/2025	Private Domicilliary	1,280.02
Elite Care North West Ltd	18/12/2025	Private Domicilliary	2,009.00
Elite Care North West Ltd	18/12/2025	Private Domicilliary	2,722.96
Elite Care North West Ltd	18/12/2025	Private Domicilliary	24,125.22
Elite Care North West Ltd	22/12/2025	Private Domicilliary	838.18
Elite Care North West Ltd	22/12/2025	Private Domicilliary	895.44
Elite Care North West Ltd	22/12/2025	Private Domicilliary	1,000.16
Elite Care North West Ltd	22/12/2025	Private Domicilliary	1,130.78
Elite Care North West Ltd	22/12/2025	Private Domicilliary	1,228.36
Elite Care North West Ltd	22/12/2025	Private Domicilliary	1,802.36
Elite Care North West Ltd	22/12/2025	Private Domicilliary	2,774.62
Elite Care North West Ltd	22/12/2025	Private Domicilliary	23,109.24
Elite Care North West Ltd	12/01/2026	Private Domicilliary	671.72
Elite Care North West Ltd	12/01/2026	Private Domicilliary	976.92
Elite Care North West Ltd	12/01/2026	Private Domicilliary	987.28
Elite Care North West Ltd	12/01/2026	Private Domicilliary	1,107.82
Elite Care North West Ltd	12/01/2026	Private Domicilliary	1,193.92
Elite Care North West Ltd	12/01/2026	Private Domicilliary	1,607.20
Elite Care North West Ltd	12/01/2026	Private Domicilliary	2,797.58
Elite Care North West Ltd	12/01/2026	Private Domicilliary	22,104.74
Elite Care North West Ltd	13/01/2026	Payments to Private Contractors	1,715.23
Elite Care North West Ltd	13/01/2026	Private Domicilliary	2,351.53
Elite Care North West Ltd	13/01/2026	Private Domicilliary	2,572.85
Elite Care North West Ltd	13/01/2026	Private Domicilliary	5,228.70
Elite Care North West Ltd	13/01/2026	Private Domicilliary	6,639.62
Elite Care North West Ltd	13/01/2026	Private Domicilliary	533.96
Elite Care North West Ltd	13/01/2026	Private Domicilliary	889.70
Elite Care North West Ltd	13/01/2026	Private Domicilliary	1,000.16
Elite Care North West Ltd	13/01/2026	Private Domicilliary	1,211.14
Elite Care North West Ltd	13/01/2026	Private Domicilliary	1,802.36
Elite Care North West Ltd	13/01/2026	Private Domicilliary	2,751.66
Elite Care North West Ltd	13/01/2026	Private Domicilliary	22,518.02
Elite Care North West Ltd	19/01/2026	Private Domicilliary	591.36
Elite Care North West Ltd	19/01/2026	Private Domicilliary	878.22
Elite Care North West Ltd	19/01/2026	Private Domicilliary	995.22
Elite Care North West Ltd	19/01/2026	Private Domicilliary	1,228.36
Elite Care North West Ltd	19/01/2026	Private Domicilliary	1,986.04
Elite Care North West Ltd	19/01/2026	Private Domicilliary	2,758.20
Elite Care North West Ltd	19/01/2026	Private Domicilliary	22,621.34
Elite Care North West Ltd	26/01/2026	Private Domicilliary	878.22
Elite Care North West Ltd	26/01/2026	Private Domicilliary	895.58
Elite Care North West Ltd	26/01/2026	Private Domicilliary	994.42
Elite Care North West Ltd	26/01/2026	Private Domicilliary	1,205.40
Elite Care North West Ltd	26/01/2026	Private Domicilliary	1,928.64
Elite Care North West Ltd	26/01/2026	Private Domicilliary	2,672.90
Elite Care North West Ltd	26/01/2026	Private Domicilliary	23,821.00
Elite Care North West Ltd	28/01/2026	Private Domicilliary	763.42
Elite Care North West Ltd	28/01/2026	Private Domicilliary	1,023.12
Elite Care North West Ltd	28/01/2026	Private Domicilliary	1,148.00
Elite Care North West Ltd	28/01/2026	Private Domicilliary	1,251.46
Elite Care North West Ltd	28/01/2026	Private Domicilliary	1,986.04
Elite Care North West Ltd	28/01/2026	Private Domicilliary	2,527.80
Elite Care North West Ltd	28/01/2026	Private Domicilliary	24,010.42
REDACTED	02/12/2025	Professional Fees	1,087.50
REDACTED	24/12/2025	Professional Fees	1,037.50
REDACTED	21/01/2026	Professional Fees	825.00
REDACTED	21/01/2026	Professional Fees	3,850.00
REDACTED	23/01/2026	Professional Fees	3,875.00
CITY PLUMBING SUPPLIES LTD	02/12/2025	Agresso Warehouse Control Account	1,772.10
CITY PLUMBING SUPPLIES LTD	08/12/2025	Direct Materials	607.92
CITY PLUMBING SUPPLIES LTD	08/12/2025	Agresso Warehouse Control Account	630.20
CITY PLUMBING SUPPLIES LTD	08/12/2025	Agresso Warehouse Control Account	772.92
CITY PLUMBING SUPPLIES LTD	08/12/2025	Agresso Warehouse Control Account	1,181.40
CITY PLUMBING SUPPLIES LTD	23/12/2025	Agresso Warehouse Control Account	1,181.40
CITY PLUMBING SUPPLIES LTD	23/12/2025	Agresso Warehouse Control Account	1,545.84
CITY PLUMBING SUPPLIES LTD	15/01/2026	Agresso Warehouse Control Account	670.00
CITY PLUMBING SUPPLIES LTD	27/01/2026	Direct Materials	607.38
The Jigsaw Club Ltd	12/01/2026	Nursery Grant Payments	87,498.89

The Jigsaw Club Ltd	22/01/2026	Nursery Grant Payments	600.00
18 St John Street Chambers	02/12/2025	Professional Fees	650.00
18 St John Street Chambers	02/12/2025	Professional Fees	1,250.00
18 St John Street Chambers	17/12/2025	Professional Fees	830.00
18 St John Street Chambers	17/12/2025	Professional Fees	1,630.00
18 St John Street Chambers	17/12/2025	Professional Fees	650.00
18 St John Street Chambers	17/12/2025	Professional Fees	650.00
18 St John Street Chambers	17/12/2025	Professional Fees	650.00
18 St John Street Chambers	17/12/2025	Professional Fees	1,600.00
18 St John Street Chambers	18/12/2025	Professional Fees	650.00
18 St John Street Chambers	18/12/2025	Professional Fees	650.00
18 St John Street Chambers	18/12/2025	Professional Fees	770.00
18 St John Street Chambers	18/12/2025	Professional Fees	770.00
18 St John Street Chambers	18/12/2025	Professional Fees	830.00
18 St John Street Chambers	18/12/2025	Professional Fees	830.00
18 St John Street Chambers	18/12/2025	Professional Fees	880.00
18 St John Street Chambers	18/12/2025	Professional Fees	2,840.00
18 St John Street Chambers	15/01/2026	Professional Fees	710.00
18 St John Street Chambers	15/01/2026	Professional Fees	750.00
18 St John Street Chambers	21/01/2026	Professional Fees	710.00
18 St John Street Chambers	21/01/2026	Professional Fees	1,490.00
18 St John Street Chambers	21/01/2026	Professional Fees	520.00
18 St John Street Chambers	21/01/2026	Professional Fees	1,070.00
Matrix Solicitors	18/12/2025	Professional Fees	1,010.00
Matrix Solicitors	09/01/2026	Professional Fees	4,300.00
Matrix Solicitors	21/01/2026	Professional Fees	2,200.00
MHR International Uk Ltd	02/12/2025	Computer Software (Licences & Maintenance)	64,644.25
Express Solicitors Ltd	02/12/2025	Professional Fees	775.00
Express Solicitors Ltd	02/12/2025	Professional Fees	797.00
Express Solicitors Ltd	16/12/2025	Professional Fees	897.00
Express Solicitors Ltd	16/12/2025	Professional Fees	4,400.00
Express Solicitors Ltd	09/01/2026	Professional Fees	2,400.00
All Round Care Ltd	01/12/2025	Payments to Voluntary Organisations	26,922.84
All Round Care Ltd	03/12/2025	Payments to Voluntary Organisations	24,924.00
All Round Care Ltd	05/12/2025	Payments to Voluntary Organisations	49,848.00
All Round Care Ltd	18/12/2025	Payments to Voluntary Organisations	74,772.00
Wigan Borough Armed Forces HQ CIC	01/12/2025	Equipment Furniture & Materials	88,817.10
Wigan Borough Armed Forces HQ CIC	15/12/2025	Repairs & Maintenance (Landlord)	1,056.05
Wigan Borough Armed Forces HQ CIC	22/12/2025	Grants to External Bodies	1,000.00
Wigan Borough Armed Forces HQ CIC	26/01/2026	Rent	650.00
Dantherm Ltd	10/12/2025	Repairs & Maintenance (Landlord)	933.74
Dantherm Ltd	14/01/2026	Repairs & Maintenance (Landlord)	989.26
Das-Automotive T/A Das Automotive (North west) Ltd	21/01/2026	Subcontracted Repairs	615.50
Das-Automotive T/A Das Automotive (North west) Ltd	30/01/2026	Subcontracted Repairs	2,972.30
TLC Talk Listen Change	22/01/2026	Professional Fees	23,750.00
Mazars LLP	27/01/2026	Professional Fees	92,760.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	19/12/2025	Respite Care	3,388.00

Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,016.24
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Nursing Care	1,996.19
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,060.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	3,168.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	3,388.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Respite Care	8,415.00
Qualia Care LTD t/a High Peak Lodge	23/01/2026	Permanent Care	9,277.71
Skills Training Centre Ltd	18/12/2025	Learning and Development	4,213.00
Learning Trust c/o St Wilfreds CE Primary School	02/12/2025	Internal Education Services	8,811.00
Learning Trust c/o St Wilfreds CE Primary School	03/12/2025	Internal Education Services	6,774.00
Learning Trust c/o St Wilfreds CE Primary School	27/01/2026	Internal Education Services	745.51
Learning Trust c/o St Wilfreds CE Primary School	28/01/2026	Internal Education Services	1,050.00
Learning Trust c/o St Wilfreds CE Primary School	28/01/2026	Internal Education Services	38,115.00
Learning Trust c/o St Wilfreds CE Primary School	28/01/2026	Internal Education Services	84,970.00
Golden Orb Solutions Limited	01/12/2025	Subcontracted Repairs	1,031.25
Golden Orb Solutions Limited	01/12/2025	Subcontracted Repairs	1,525.00
Golden Orb Solutions Limited	01/12/2025	Subcontracted Repairs	3,050.00
Golden Orb Solutions Limited	03/12/2025	Subcontracted Repairs	1,357.80
Golden Orb Solutions Limited	03/12/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	03/12/2025	Subcontracted Repairs	687.50
Golden Orb Solutions Limited	03/12/2025	Subcontracted Repairs	1,718.75
Golden Orb Solutions Limited	03/12/2025	Subcontracted Repairs	2,168.75
Golden Orb Solutions Limited	15/12/2025	Equipment Furniture & Materials	2,872.80
Golden Orb Solutions Limited	15/12/2025	Equipment Furniture & Materials	3,550.00
Golden Orb Solutions Limited	15/12/2025	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	15/12/2025	Subcontracted Repairs	520.00
Golden Orb Solutions Limited	15/12/2025	Subcontracted Repairs	885.00
Golden Orb Solutions Limited	15/12/2025	Subcontracted Repairs	987.50
Golden Orb Solutions Limited	15/12/2025	Subcontracted Repairs	1,350.00
Golden Orb Solutions Limited	16/12/2025	Subcontracted Repairs	1,620.00
Golden Orb Solutions Limited	16/12/2025	Subcontracted Repairs	3,000.01
Golden Orb Solutions Limited	16/12/2025	Subcontracted Repairs	3,278.12
Golden Orb Solutions Limited	16/12/2025	Subcontracted Repairs	1,887.50
Golden Orb Solutions Limited	18/12/2025	Subcontracted Repairs	2,018.75
Golden Orb Solutions Limited	18/12/2025	Subcontracted Repairs	2,168.75
Golden Orb Solutions Limited	08/01/2026	Payments to Private Contractors	987.50
Golden Orb Solutions Limited	26/01/2026	Subcontracted Repairs	1,179.68
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	812.80
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	2,318.73
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	2,543.75
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	1,375.00
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	3,437.50
Golden Orb Solutions Limited	27/01/2026	Subcontracted Repairs	4,125.00
Network Property Management Ltd	10/12/2025	Rent	795.00
Closomat Ltd	26/01/2026	GF Capital Expenditure	528.00
Storytimes Private Day Nursery	12/01/2026	Nursery Grant Payments	186,858.26
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/12/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/12/2025	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/12/2025	Respite Care	6,146.19
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/12/2025	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	19/12/2025	Permanent Care	21,093.16

Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Nursing Care	1,016.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Respite Care	3,661.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Nursing Care	3,665.72
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Permanent Care	17,851.28
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	23/01/2026	Permanent Care	21,093.16
Imperative Training Ltd T/A Defibshop	03/12/2025	Equipment Furniture & Materials	1,540.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	02/12/2025	Internal Education Services	3,180.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	08/01/2026	Internal Education Services	1,791.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	28/01/2026	Internal Education Services	36,960.00
Brookfield Care Home	19/12/2025	Permanent Care	2,902.32
Brookfield Care Home	19/12/2025	Permanent Care	2,902.32
Brookfield Care Home	23/01/2026	Permanent Care	2,902.32
Brookfield Care Home	23/01/2026	Permanent Care	2,902.32
Healycare	19/12/2025	Permanent Care	8,180.00
Healycare	19/12/2025	Permanent Care	22,000.00
Healycare	23/01/2026	Permanent Care	8,180.00
Healycare	23/01/2026	Permanent Care	22,000.00
Heathcote M Ltd	19/12/2025	Permanent Care	13,582.72
Heathcote M Ltd	23/01/2026	Permanent Care	13,582.72
J.HODSON & SON LTD.	26/01/2026	Direct Materials	560.00
J.HODSON & SON LTD.	26/01/2026	Direct Materials	560.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	730.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,606.43
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	3,733.71
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	4,638.86
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	5,883.43
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	8,400.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Respite Care	8,400.00
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	16,254.86
Advinia Care Homes Ltd t/a Bedford Care Home	19/12/2025	Permanent Care	16,254.86
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24

Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	1,016.24
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Nursing Care	2,213.95
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	2,588.32
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	2,828.57
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,060.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00

Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,168.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,388.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	3,448.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,606.43
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	3,960.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	4,200.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	4,371.43
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	6,010.71
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	6,336.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	6,557.14
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	8,087.14
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	8,400.00
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Respite Care	13,660.71
Advinia Care Homes Ltd t/a Bedford Care Home	23/01/2026	Permanent Care	16,179.43
The Therapy Frame Ltd	18/12/2025	Professional Fees	825.00
Association of Electoral Administrators	04/12/2025	Education, Training, Exam Fees	695.00
MetDesk Limited	04/12/2025	Subcontracted Repairs	6,560.86
The Westleigh School - The Shaw Education Trust	02/12/2025	Internal Education Services	4,971.00
The Westleigh School - The Shaw Education Trust	03/12/2025	GF Capital Expenditure	150,000.00
The Westleigh School - The Shaw Education Trust	11/12/2025	Internal Education Services	262,013.00
The Westleigh School - The Shaw Education Trust	14/01/2026	Internal Education Services	1,791.00
Sedgwick International UK plc	11/12/2025	Insurance Work and Claims	703.00
Sedgwick International UK plc	05/01/2026	Insurance Work and Claims	690.00
Sedgwick International UK plc	05/01/2026	Insurance Work and Claims	1,875.00
Allied Publicity Services (Manchester) Ltd	12/12/2025	Equipment Furniture & Materials	2,729.24
Allied Publicity Services (Manchester) Ltd	28/01/2026	Hired & Contracted Services	2,731.06
UK Environmental & Asbestos Solutions Ltd	22/01/2026	HRA Day to Day Responsive Repairs	600.00
UK Environmental & Asbestos Solutions Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,480.00
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,069.78
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,205.38
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,493.56
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	02/12/2025	Agresso Warehouse Control Account	2,783.03
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	602.69

Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,193.51
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,280.20
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,603.52
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	3,193.47
Richmond Furniture Ltd	08/12/2025	Agresso Warehouse Control Account	3,725.72
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,193.51
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,493.56
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	927.68
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,824.84
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	532.00
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	534.84
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	555.24
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	557.48
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	578.88
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	590.38
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	762.10
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,002.15
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,094.88
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,280.16
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	1,392.00
Richmond Furniture Ltd	12/12/2025	Agresso Warehouse Control Account	2,661.40
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	21/01/2026	Agresso Warehouse Control Account	2,128.98
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	523.53
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	524.75
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	524.75

Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	534.89
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	555.27
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	557.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	560.35
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	590.40
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	596.76
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	602.69
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	617.69
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	628.74
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	668.13
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	746.82
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	754.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	762.14
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	792.19
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	853.47
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	904.03
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	988.30
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,069.02
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,115.01
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,180.79
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,193.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,257.47
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,391.51
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,482.45
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,509.02
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,524.28
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,706.93
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,855.35
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	1,991.42
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	2,661.23
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	2,783.03
Richmond Furniture Ltd	22/01/2026	Agresso Warehouse Control Account	3,193.47
Valtech Limited	13/01/2026	Printing & Stationery Supplies	952.80
The Bolton Impact Trust	20/01/2026	Children's ITU School Provided Transport	8,004.00
The Bolton Impact Trust	29/01/2026	Payments to Other Local Authorities	9,338.00
The Bolton Impact Trust	29/01/2026	Payments to Other Local Authorities	10,677.00
The Bolton Impact Trust	29/01/2026	Payments to Other Local Authorities	152,658.00
The Dean Trust t/as Rose Bridge Academy	02/12/2025	Internal Education Services	3,695.00
The Dean Trust t/as Rose Bridge Academy	05/12/2025	Internal Education Services	1,196.55
The Dean Trust t/as Rose Bridge Academy	08/01/2026	Internal Education Services	1,791.00
The Dean Trust t/as Rose Bridge Academy	15/01/2026	Internal Education Services	3,896.00
The Dean Trust t/as Rose Bridge Academy	22/01/2026	Internal Education Services	853.75
The Dean Trust t/as Rose Bridge Academy	28/01/2026	Internal Education Services	3,408.27
Flowbird Smart City UK Ltd	18/12/2025	Equipment Furniture & Materials	587.00
Astley World War I Memorial Fund	09/12/2025	Grants to External Bodies	730.00
Bethell Construction Ltd	04/12/2025	Subcontracted Repairs	17,408.24
Bethell Construction Ltd	09/12/2025	GF Capital Expenditure	163,356.90
Bethell Construction Ltd	06/01/2026	GF Capital Expenditure	48,365.80
Bethell Construction Ltd	06/01/2026	GF Capital Expenditure	111,161.46
Bethell Construction Ltd	13/01/2026	GF Capital Expenditure	46,301.11
Bethell Construction Ltd	16/01/2026	GF Capital Expenditure	39,466.79
Bethell Construction Ltd	16/01/2026	GF Capital Expenditure	49,932.90
Bethell Construction Ltd	26/01/2026	Subcontracted Repairs	15,137.60
Gemini Reinstatement Products Ltd	18/12/2025	Direct Materials	1,024.00
Daydawn Therapeutic Services	16/12/2025	Professional Fees	540.00
Daydawn Therapeutic Services	16/12/2025	Professional Fees	742.50
Biomarsh Environmental Ltd	03/12/2025	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	14/01/2026	Repairs & Maintenance (Landlord)	655.00
Biomarsh Environmental Ltd	21/01/2026	Repairs & Maintenance (Landlord)	655.00
CY4OR Legal Limited	17/12/2025	Professional Fees	580.00
Project INC LTD	14/01/2026	Private Education Services	8,189.90
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	23/12/2025	Private Education Services	803.40
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	23/12/2025	Private Education Services	1,206.80
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	23/12/2025	Private Education Services	1,315.54
DRIVEN	09/12/2025	Payments to Private Contractors	4,500.00

DRIVEN	23/12/2025	Payments to Private Contractors	4,050.00
A1 Drainage Solutions	01/12/2025	Subcontracted Repairs	1,500.00
A1 Drainage Solutions	03/12/2025	Subcontracted Repairs	650.00
A1 Drainage Solutions	03/12/2025	Subcontracted Repairs	1,500.00
A1 Drainage Solutions	17/12/2025	GF Capital Expenditure	1,500.00
Wigan Borough Healthwatch CIC	15/12/2025	Grants to External Bodies	233,533.00
Wigan Borough Healthwatch CIC	15/12/2025	Grants to External Bodies	1,000,000.00
Wigan Borough Healthwatch CIC	05/01/2026	Equipment Furniture & Materials	82,500.00
Wigan Borough Healthwatch CIC	19/01/2026	Payments to Health Authoritites	82,500.00
Wigan Borough Healthwatch CIC	20/01/2026	Professional Fees	40,000.00
REDACTED	12/01/2026	Nursery Grant Payments	7,988.20
Cygnet Health Care Relativeto Limited - Woodrow House	09/12/2025	Permanent Care	5,424.12
Cygnet Health Care Relativeto Limited - Woodrow House	09/12/2025	Permanent Care	20,605.80
Cygnet Health Care Relativeto Limited - Woodrow House	09/12/2025	Permanent Care	21,292.66
Cygnet Health Care Relativeto Limited - Woodrow House	09/12/2025	Permanent Care	21,292.66
Cygnet Health Care Relativeto Limited - Woodrow House	10/12/2025	Permanent Care	19,914.40
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Respite Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	5,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	19/12/2025	Permanent Care	7,000.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	3,060.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	6,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	7,907.14
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	8,415.00
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	8,918.80
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	11,037.86
Millennium Care UK Ltd - Worthington Lake Care Home	23/01/2026	Permanent Care	13,660.71
Day Architectural Ltd	01/12/2025	GF Capital Expenditure	875.00
Day Architectural Ltd	08/12/2025	GF Capital Expenditure	16,352.00
Day Architectural Ltd	05/01/2026	GF Capital Expenditure	3,400.00
Day Architectural Ltd	16/01/2026	GF Capital Expenditure	2,915.00
Day Architectural Ltd	16/01/2026	GF Capital Expenditure	3,025.00
Power Wash	08/01/2026	Payments to Private Contractors	2,045.00
System Hygiene Ltd	14/01/2026	Consumable Materials	4,481.66
System Hygiene Ltd	14/01/2026	Consumable Materials	8,284.05
Little Acorns Day Nursery Springfield	12/01/2026	Nursery Grant Payments	62,560.08
Horizon Care & Education Group	16/12/2025	Payments to Private Contractors	1,045.80
Horizon Care & Education Group	16/12/2025	Rent	3,494.10
Horizon Care & Education Group	16/12/2025	Rent	4,032.90
Horizon Care & Education Group	16/12/2025	Rent	4,467.60
Horizon Care & Education Group	16/12/2025	Rent	8,938.20
Horizon Care & Education Group	16/12/2025	Payments to Voluntary Organisations	18,882.41
Amanda McMahon (Ladybugs childminding)	12/01/2026	Nursery Grant Payments	7,678.00
Vivid Resourcing	09/12/2025	Equipment Furniture & Materials	1,875.00
Vivid Resourcing	09/12/2025	Equipment Furniture & Materials	2,400.00
Vivid Resourcing	09/12/2025	Equipment Furniture & Materials	1,419.00
Vivid Resourcing	09/12/2025	Agency Staff	1,221.00
Vivid Resourcing	09/12/2025	Agency Staff	1,320.00
Vivid Resourcing	09/12/2025	Agency Staff	1,320.00
Vivid Resourcing	09/12/2025	Agency Staff	1,320.00
Vivid Resourcing	09/12/2025	Equipment Furniture & Materials	1,320.00
Vivid Resourcing	17/12/2025	Agency Staff	1,336.50
Vivid Resourcing	17/12/2025	Agency Staff	1,427.25
Vivid Resourcing	17/12/2025	Agency Staff	1,287.00
Vivid Resourcing	17/12/2025	Agency Staff	1,320.00
Vivid Resourcing	17/12/2025	Agency Staff	1,320.00
Vivid Resourcing	17/12/2025	Agency Staff	1,342.00
Vivid Resourcing	17/12/2025	Agency Staff	1,380.50
Vivid Resourcing	17/12/2025	Agency Staff	1,394.25
Vivid Resourcing	17/12/2025	Agency Staff	1,875.00
Vivid Resourcing	23/12/2025	Agency Staff	1,155.00
Vivid Resourcing	24/12/2025	Equipment Furniture & Materials	1,125.00
Vivid Resourcing	24/12/2025	Equipment Furniture & Materials	1,408.00
Vivid Resourcing	24/12/2025	Equipment Furniture & Materials	1,875.00
Vivid Resourcing	24/12/2025	Equipment Furniture & Materials	2,400.00
Vivid Resourcing	24/12/2025	Equipment Furniture & Materials	2,400.00
Vivid Resourcing	07/01/2026	Equipment Furniture & Materials	869.00
Vivid Resourcing	07/01/2026	Equipment Furniture & Materials	1,200.00
Vivid Resourcing	19/01/2026	Agency Staff	1,067.00
Vivid Resourcing	19/01/2026	Agency Staff	1,125.00
Vivid Resourcing	19/01/2026	Agency Staff	1,680.00

Vivid Resourcing	21/01/2026	Hired & Contracted Services	2,400.00
Vivid Resourcing	21/01/2026	Equipment Furniture & Materials	2,400.00
Vivid Resourcing	22/01/2026	Equipment Furniture & Materials	1,056.00
Vivid Resourcing	22/01/2026	Equipment Furniture & Materials	1,405.25
Vivid Resourcing	22/01/2026	Equipment Furniture & Materials	1,875.00
Vivid Resourcing	22/01/2026	Equipment Furniture & Materials	2,400.00
Vivid Resourcing	29/01/2026	Professional Fees	1,125.00
Furniture Resource Centre Ltd	16/01/2026	Equipment Furniture & Materials	507.48
Whistling Beetle Ecological Consultants	17/12/2025	GF Capital Expenditure	1,695.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	1,560.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	1,810.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	7,980.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	12,012.00
REDACTED	23/12/2025	Payments to Private Contractors	800.00
REDACTED	15/01/2026	Payments to Private Contractors	600.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	1,170.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	2,196.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	5,985.00
REDACTED	20/01/2026	Children's ITU Contractor Costs	10,545.00
Elysium Training & Consultancy Ltd	19/01/2026	Private Education Services	360,380.38
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	19/12/2025	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Respite Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Diamond Care Homes - The Oaks Care Home Ltd	23/01/2026	Permanent Care	3,060.00
Tructyre Fleet Management Ltd	18/12/2025	Tyres	16,736.60
Tructyre Fleet Management Ltd	22/01/2026	Tyres	17,442.69
Next Stage for Fostering Ltd	16/12/2025	Payments to Voluntary Organisations	27,099.90
Next Stage for Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	28,003.23
Castings Services Ltd	22/01/2026	Agresso Warehouse Control Account	1,800.00
Childcare & Community Centres	12/01/2026	Nursery Grant Payments	131,593.96
The Foundry Church	10/12/2025	Rent	500.00

The Foundry Church	23/01/2026	Rent	1,050.00
Next Stage 4 Life Ltd	02/12/2025	Payments to Voluntary Organisations	6,200.00
Next Stage 4 Life Ltd	10/12/2025	Payments to Voluntary Organisations	2,065.00
Next Stage 4 Life Ltd	16/12/2025	Payments to Private Contractors	11,520.00
Next Stage 4 Life Ltd	18/12/2025	Payments to Voluntary Organisations	11,237.17
Next Stage 4 Life Ltd	18/12/2025	Payments to Voluntary Organisations	28,400.96
Next Stage 4 Life Ltd	18/12/2025	Payments to Voluntary Organisations	28,664.01
Next Stage 4 Life Ltd	18/12/2025	Payments to Voluntary Organisations	28,664.02
Next Stage 4 Life Ltd	18/12/2025	Payments to Voluntary Organisations	27,457.14
Next Stage 4 Life Ltd	13/01/2026	Payments to Voluntary Organisations	28,400.96
Next Stage 4 Life Ltd	13/01/2026	Payments to Voluntary Organisations	28,664.01
Next Stage 4 Life Ltd	13/01/2026	Payments to Voluntary Organisations	28,664.02
Next Stage 4 Life Ltd	13/01/2026	Payments to Voluntary Organisations	36,602.14
ISS Mediclean Ltd	10/12/2025	Cleaning & Domestic Supplies	597.22
ISS Mediclean Ltd	10/12/2025	Cleaning & Domestic Supplies	837.28
ISS Mediclean Ltd	10/12/2025	Building Cleaning	5,422.89
ISS Mediclean Ltd	15/12/2025	Building Cleaning	522.22
ISS Mediclean Ltd	15/12/2025	Building Cleaning	627.00
ISS Mediclean Ltd	16/12/2025	Building Cleaning	95,048.71
ISS Mediclean Ltd	18/12/2025	Window Cleaning	1,294.21
ISS Mediclean Ltd	19/12/2025	Building Cleaning	245,094.42
ISS Mediclean Ltd	29/12/2025	Cleaning & Domestic Supplies	776.60
ISS Mediclean Ltd	05/01/2026	Building Cleaning	577.20
ISS Mediclean Ltd	05/01/2026	Building Cleaning	635.40
ISS Mediclean Ltd	05/01/2026	Building Cleaning	687.84
ISS Mediclean Ltd	05/01/2026	Building Cleaning	804.28
ISS Mediclean Ltd	05/01/2026	Building Cleaning	882.65
ISS Mediclean Ltd	05/01/2026	Building Cleaning	1,011.77
ISS Mediclean Ltd	05/01/2026	Building Cleaning	1,131.50
ISS Mediclean Ltd	05/01/2026	Building Cleaning	1,172.98
ISS Mediclean Ltd	05/01/2026	Building Cleaning	8,303.86
ISS Mediclean Ltd	05/01/2026	Building Cleaning	835.72
ISS Mediclean Ltd	12/01/2026	Cleaning & Domestic Supplies	542.59
ISS Mediclean Ltd	15/01/2026	Building Cleaning	7,079.45
ISS Mediclean Ltd	15/01/2026	Building Cleaning	570.00
ISS Mediclean Ltd	15/01/2026	Building Cleaning	912.00
ISS Mediclean Ltd	23/01/2026	Building Cleaning	245,094.42
ISS Mediclean Ltd	23/01/2026	Building Cleaning	93,846.32
ISS Mediclean Ltd	27/01/2026	Cleaning & Domestic Supplies	528.51
ISS Mediclean Ltd	27/01/2026	Cleaning & Domestic Supplies	954.25
ISS Mediclean Ltd	28/01/2026	Window Cleaning	1,294.21
Golborne Community Primary School T/A The Mosaic Academy Trust	09/12/2025	Internal Education Services	1,923.48
Golborne Community Primary School T/A The Mosaic Academy Trust	05/01/2026	Internal Education Services	2,676.37
Golborne Community Primary School T/A The Mosaic Academy Trust	15/01/2026	Internal Education Services	1,433.00
Golborne Community Primary School T/A The Mosaic Academy Trust	22/01/2026	Internal Education Services	6,652.00
Golborne Community Primary School T/A The Mosaic Academy Trust	22/01/2026	Internal Education Services	29,800.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2026	Internal Education Services	3,686.43
Davies Maintenance NW Ltd T/A Davies Maintenance	03/12/2025	GF Capital Expenditure	57,450.00
Davies Maintenance NW Ltd T/A Davies Maintenance	17/12/2025	GF Capital Expenditure	3,250.00
Davies Maintenance NW Ltd T/A Davies Maintenance	14/01/2026	GF Capital Expenditure	1,468.44
Headliner Hotels Ltd T/A Holiday Inn Express	08/12/2025	Furnished Accomodation	610.83
Headliner Hotels Ltd T/A Holiday Inn Express	08/12/2025	Furnished Accomodation	613.33
Headliner Hotels Ltd T/A Holiday Inn Express	08/12/2025	Furnished Accomodation	672.08
Driscoll Kingston Solicitors	16/12/2025	Professional Fees	5,500.00
Driscoll Kingston Solicitors	16/12/2025	Professional Fees	1,492.38
Driscoll Kingston Solicitors	18/12/2025	Professional Fees	4,800.00
Fledglings Nursery	12/01/2026	Nursery Grant Payments	45,878.80
REDACTED	02/12/2025	Professional Fees	1,350.00
Prime Life T/A Birch Green	19/12/2025	Nursing Care	1,016.24
Prime Life T/A Birch Green	19/12/2025	Permanent Care	3,371.80
Prime Life T/A Birch Green	19/12/2025	Respite Care	3,391.00
Prime Life T/A Birch Green	19/12/2025	Permanent Care	3,400.00
Prime Life T/A Birch Green	19/12/2025	Permanent Care	3,673.08
Prime Life T/A Birch Green	23/01/2026	Nursing Care	1,016.24
Prime Life T/A Birch Green	23/01/2026	Permanent Care	3,371.80
Prime Life T/A Birch Green	23/01/2026	Permanent Care	3,400.00
Prime Life T/A Birch Green	23/01/2026	Permanent Care	3,673.08
Prime Life T/A Birch Green	23/01/2026	Respite Care	4,499.31
Prime Life T/A Birch Green	23/01/2026	Permanent Care	11,505.18
Care Love Learn Childcare Ltd	12/01/2026	Nursery Grant Payments	71,702.40
Fenland Leisure Products Ltd	19/12/2025	Equipment Furniture & Materials	980.00
Fenland Leisure Products Ltd	08/01/2026	Equipment Furniture & Materials	1,933.75
Fenland Leisure Products Ltd	19/01/2026	Equipment Furniture & Materials	980.00
Home to School Travel Ltd	23/12/2025	Children's ITU Contractor Costs	3,983.33
Home to School Travel Ltd	06/01/2026	Children's ITU Contractor Costs	3,585.00
Home to School Travel Ltd	20/01/2026	Children's ITU Contractor Costs	4,302.00

Staffordshire County Council	27/01/2026	Hired & Contracted Services	539.65
Alan Johnston Partnership LLP	17/12/2025	GF Capital Expenditure	10,985.00
Alan Johnston Partnership LLP	09/01/2026	GF Capital Expenditure	20,000.00
EE Thompson & Sons Ltd	03/12/2025	GF Capital Expenditure	22,643.47
EE Thompson & Sons Ltd	14/01/2026	GF Capital Expenditure	11,131.47
Mather Fold House	19/12/2025	Permanent Care	27,270.56
Mather Fold House	23/01/2026	Permanent Care	145,330.14
Plincke Landscape Ltd	07/01/2026	GF Capital Expenditure	12,164.48
Plincke Landscape Ltd	07/01/2026	GF Capital Expenditure	14,611.39
Plincke Landscape Ltd	14/01/2026	Professional Fees	4,381.25
Plincke Landscape Ltd	14/01/2026	GF Capital Expenditure	910.00
Plincke Landscape Ltd	14/01/2026	GF Capital Expenditure	7,792.81
Plincke Landscape Ltd	14/01/2026	GF Capital Expenditure	10,053.90
Plincke Landscape Ltd	14/01/2026	GF Capital Expenditure	15,000.00
Plincke Landscape Ltd	14/01/2026	GF Capital Expenditure	25,006.13
Curtins	05/01/2026	GF Capital Expenditure	4,600.00
Curtins	22/01/2026	GF Capital Expenditure	1,750.00
Curtins	22/01/2026	GF Capital Expenditure	3,570.00
Yasar Mahmood T/A ZEE Executive Cars	13/01/2026	Payments to Private Contractors	2,581.00
Yasar Mahmood T/A ZEE Executive Cars	13/01/2026	Payments to Private Contractors	3,148.00
Arbtech Consulting Ltd	15/12/2025	Repairs & Maintenance (Non CPMF)	1,139.00
Chippindale Plant Ltd	03/12/2025	Equipment Furniture & Materials	1,000.00
Chippindale Plant Ltd	15/01/2026	Equipment Furniture & Materials	1,050.00
Heather Rigbye T/A Capture	26/01/2026	Equipment Furniture & Materials	2,115.00
Bardsleys Garage & Recovery Ltd	04/12/2025	Subcontracted Repairs	1,380.21
Bardsleys Garage & Recovery Ltd	22/12/2025	Subcontracted Repairs	592.31
Bardsleys Garage & Recovery Ltd	26/01/2026	Subcontracted Repairs	2,223.86
G Tomlinson t/a Combined Care Service	02/12/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	02/12/2025	Private Domicilliary	1,232.91
G Tomlinson t/a Combined Care Service	02/12/2025	Private Domicilliary	1,427.58
G Tomlinson t/a Combined Care Service	02/12/2025	Private Domicilliary	1,773.66
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	951.72
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	1,124.76
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	1,168.02
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	1,449.21
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	1,492.47
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	1,979.15
G Tomlinson t/a Combined Care Service	09/12/2025	Private Domicilliary	2,054.85
G Tomlinson t/a Combined Care Service	10/12/2025	Private Domicilliary	935.50
G Tomlinson t/a Combined Care Service	10/12/2025	Private Domicilliary	1,005.80
G Tomlinson t/a Combined Care Service	10/12/2025	Private Domicilliary	1,503.29
G Tomlinson t/a Combined Care Service	10/12/2025	Private Domicilliary	2,000.78
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	1,503.29
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	1,935.89
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	962.54
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	1,519.51
G Tomlinson t/a Combined Care Service	19/12/2025	Private Domicilliary	1,925.07
G Tomlinson t/a Combined Care Service	05/01/2026	Private Domicilliary	940.91
G Tomlinson t/a Combined Care Service	05/01/2026	Private Domicilliary	1,081.50
G Tomlinson t/a Combined Care Service	05/01/2026	Private Domicilliary	1,503.29
G Tomlinson t/a Combined Care Service	05/01/2026	Private Domicilliary	1,957.52
G Tomlinson t/a Combined Care Service	13/01/2026	Private Domicilliary	778.68
G Tomlinson t/a Combined Care Service	13/01/2026	Private Domicilliary	1,135.58
G Tomlinson t/a Combined Care Service	13/01/2026	Private Domicilliary	1,276.17
G Tomlinson t/a Combined Care Service	13/01/2026	Private Domicilliary	1,438.40
G Tomlinson t/a Combined Care Service	19/01/2026	Private Domicilliary	529.94
G Tomlinson t/a Combined Care Service	19/01/2026	Private Domicilliary	1,308.62
G Tomlinson t/a Combined Care Service	19/01/2026	Private Domicilliary	1,676.33
G Tomlinson t/a Combined Care Service	19/01/2026	Private Domicilliary	1,784.48
G Tomlinson t/a Combined Care Service	21/01/2026	Private Domicilliary	930.09
G Tomlinson t/a Combined Care Service	21/01/2026	Private Domicilliary	1,297.80
G Tomlinson t/a Combined Care Service	21/01/2026	Private Domicilliary	1,643.88
G Tomlinson t/a Combined Care Service	21/01/2026	Private Domicilliary	1,860.18
Hope School Early Years Section 27	12/01/2026	Nursery Grant Payments	30,421.56
Hope School Early Years Section 27	15/01/2026	Nursery Grant Payments	1,873.20
Hope School Early Years Section 27	16/01/2026	Nursery Grant Payments	2,700.00
Heathcoates Humberston	19/12/2025	Permanent Care	11,430.80
Heathcoates Humberston	23/01/2026	Permanent Care	11,430.80
Cromwell Polythene Ltd	16/01/2026	Wheeled Bins & Recycling Equipment	8,760.96
Nestlings Care Ltd	10/12/2025	Payments to Voluntary Organisations	74,287.20
Nestlings Care Ltd	23/01/2026	Payments to Voluntary Organisations	76,763.44
Acorn House Fostering Services	13/01/2026	Payments to Voluntary Organisations	4,656.00

Acorn House Fostering Services	15/01/2026	Payments to Voluntary Organisations	4,811.20
ARCUS Consulting LLP	18/12/2025	HRA Programmed Works	1,740.00
J E Nurseries Ltd	12/01/2026	Nursery Grant Payments	146,099.89
Garden Court Barristers	02/12/2025	Professional Fees	1,200.00
Borron Shaw Management Ltd	03/12/2025	Rent	1,142.36
Borron Shaw Management Ltd	15/01/2026	Rent	1,336.52
Future Focused Care	16/12/2025	Payments to Voluntary Organisations	29,626.39
Future Focused Care	16/12/2025	Payments to Voluntary Organisations	56,092.33
Future Focused Care	09/01/2026	Payments to Voluntary Organisations	56,092.33
Future Focused Care	13/01/2026	Payments to Voluntary Organisations	29,626.39
Lee Russell Decorators Ltd	02/12/2025	Subcontracted Repairs	1,081.50
Lee Russell Decorators Ltd	02/12/2025	Subcontracted Repairs	2,875.58
Lee Russell Decorators Ltd	02/12/2025	Subcontracted Repairs	6,128.52
Lee Russell Decorators Ltd	02/12/2025	Subcontracted Repairs	16,294.94
Lee Russell Decorators Ltd	15/12/2025	Subcontracted Repairs	1,067.15
Lee Russell Decorators Ltd	15/12/2025	Subcontracted Repairs	2,312.87
Lee Russell Decorators Ltd	15/12/2025	Subcontracted Repairs	6,047.17
Lee Russell Decorators Ltd	18/12/2025	Subcontracted Repairs	870.82
Lee Russell Decorators Ltd	18/12/2025	Subcontracted Repairs	1,036.02
Lee Russell Decorators Ltd	18/12/2025	Subcontracted Repairs	1,731.59
Lee Russell Decorators Ltd	18/12/2025	Subcontracted Repairs	4,934.66
Lee Russell Decorators Ltd	18/12/2025	Subcontracted Repairs	5,870.76
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	651.40
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	778.21
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	868.05
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	1,104.60
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	2,361.90
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	2,465.47
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	2,721.22
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	3,273.00
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	4,409.86
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	4,918.95
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	6,259.40
Lee Russell Decorators Ltd	07/01/2026	Subcontracted Repairs	18,547.02
Lee Russell Decorators Ltd	08/01/2026	Subcontracted Repairs	1,444.33
Lee Russell Decorators Ltd	08/01/2026	Subcontracted Repairs	1,731.59
Lee Russell Decorators Ltd	08/01/2026	Subcontracted Repairs	2,513.57
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	597.20
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	655.04
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	803.46
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	980.02
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	1,049.49
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	1,176.51
Lee Russell Decorators Ltd	16/01/2026	HRA Disrepair Works	1,218.35
Lee Russell Decorators Ltd	19/01/2026	HRA Disrepair Works	751.90
Lee Russell Decorators Ltd	20/01/2026	Subcontracted Repairs	667.67
Lee Russell Decorators Ltd	20/01/2026	Subcontracted Repairs	905.77
Lee Russell Decorators Ltd	20/01/2026	Subcontracted Repairs	3,783.47
Lee Russell Decorators Ltd	20/01/2026	Subcontracted Repairs	5,132.71
Lee Russell Decorators Ltd	21/01/2026	HRA Disrepair Works	531.17
Lee Russell Decorators Ltd	21/01/2026	HRA Disrepair Works	651.94
Lee Russell Decorators Ltd	21/01/2026	HRA Disrepair Works	691.29
Lee Russell Decorators Ltd	21/01/2026	Subcontracted Repairs	826.28
Lee Russell Decorators Ltd	21/01/2026	Subcontracted Repairs	4,682.23
Lee Russell Decorators Ltd	26/01/2026	HRA Disrepair Works	502.13
Lee Russell Decorators Ltd	26/01/2026	HRA Disrepair Works	1,192.23
Lee Russell Decorators Ltd	26/01/2026	Subcontracted Repairs	887.70
Lee Russell Decorators Ltd	26/01/2026	Subcontracted Repairs	2,998.89
Lee Russell Decorators Ltd	26/01/2026	Subcontracted Repairs	5,030.27
Lee Russell Decorators Ltd	26/01/2026	Subcontracted Repairs	16,993.71
We are with you	01/12/2025	Equipment Furniture & Materials	7,944.44
We are with you	01/12/2025	Equipment Furniture & Materials	15,805.55
We are with you	01/12/2025	Equipment Furniture & Materials	15,805.55
We are with you	01/12/2025	Equipment Furniture & Materials	15,805.55
We are with you	01/12/2025	Equipment Furniture & Materials	15,805.55
We are with you	03/12/2025	Hired & Contracted Services	303,324.16
We are with you	10/12/2025	Equipment Furniture & Materials	303,324.16
We are with you	15/01/2026	Hired & Contracted Services	303,324.16
We are with you	16/01/2026	Hired & Contracted Services	15,805.55
We are with you	23/01/2026	Payments to Voluntary Organisations	236,260.66
We are with you	23/01/2026	Equipment Furniture & Materials	86,711.00
We are with you	23/01/2026	Professional Fees	271,968.00
We are with you	26/01/2026	Payments to Voluntary Organisations	11,360.01
We are with you	26/01/2026	Payments to Voluntary Organisations	11,360.01
UK Fostering Ltd	16/12/2025	Payments to Voluntary Organisations	5,928.90
UK Fostering Ltd	20/01/2026	Payments to Voluntary Organisations	6,126.53

Babar Ahmed T/A BA School Contract Services	09/12/2025	Children's ITU Contractor Costs	2,400.00
Babar Ahmed T/A BA School Contract Services	20/01/2026	Children's ITU Contractor Costs	1,800.00
A & G Landscapes and Groundworks Ltd	29/01/2026	Grounds Maintenance	5,000.00
Your Membership Ltd T/A Community Brands	26/01/2026	Equipment Furniture & Materials	550.00
Prepaid Financial Services Ltd	05/12/2025	Bank Charges	1,495.00
Prepaid Financial Services Ltd	05/12/2025	Bank Charges	1,605.65
Prepaid Financial Services Ltd	13/01/2026	Bank Charges	1,622.50
Prepaid Financial Services Ltd	13/01/2026	Bank Charges	1,692.35
Integra People Ltd	02/12/2025	Private Education Services	1,417.50
Integra People Ltd	02/12/2025	Private Education Services	3,082.50
Integra People Ltd	02/12/2025	Private Education Services	3,228.75
Integra People Ltd	02/12/2025	Private Education Services	1,287.00
Integra People Ltd	02/12/2025	Private Education Services	1,822.50
Integra People Ltd	02/12/2025	Private Education Services	2,277.00
Integra People Ltd	02/12/2025	Private Education Services	2,947.50
Integra People Ltd	09/12/2025	Private Education Services	1,287.00
Integra People Ltd	09/12/2025	Private Education Services	3,033.00
Integra People Ltd	16/12/2025	Private Education Services	2,947.50
Integra People Ltd	17/12/2025	Private Education Services	1,287.00
Integra People Ltd	19/12/2025	Private Education Services	2,290.50
Integra People Ltd	22/12/2025	Private Education Services	1,287.00
Integra People Ltd	05/01/2026	Private Education Services	1,287.00
Integra People Ltd	05/01/2026	Private Education Services	2,317.50
Integra People Ltd	06/01/2026	Private Education Services	1,287.00
Integra People Ltd	13/01/2026	Private Education Services	2,538.00
Integra People Ltd	28/01/2026	Private Education Services	1,089.00
Integra People Ltd	28/01/2026	Private Education Services	1,633.50
Integra People Ltd	28/01/2026	Private Education Services	1,633.50
Olive Branch Fostering Ltd	10/12/2025	Payments to Voluntary Organisations	3,404.02
Olive Branch Fostering Ltd	16/12/2025	Payments to Voluntary Organisations	3,114.76
Olive Branch Fostering Ltd	16/12/2025	Payments to Voluntary Organisations	3,634.70
Olive Branch Fostering Ltd	16/12/2025	Payments to Voluntary Organisations	4,867.80
Olive Branch Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	519.13
Olive Branch Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	2,628.42
Olive Branch Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	3,755.85
Olive Branch Fostering Ltd	23/01/2026	Payments to Voluntary Organisations	5,030.06
REDACTED	05/12/2025	Professional Fees	1,100.10
REDACTED	05/12/2025	Professional Fees	2,605.50
REDACTED	06/01/2026	Professional Fees	1,524.70
Serenity Welfare Ltd	31/12/2025	Professional Fees	2,227.50
Serenity Welfare Ltd	22/01/2026	Professional Fees	2,129.46
Atherton High School	22/12/2025	GF Capital Expenditure	570.00
Atherton High School	15/01/2026	Internal Education Services	1,021.20
Printed 4 You Ltd	20/01/2026	Equipment Furniture & Materials	1,600.00
Antony Hodari Holdings Ltd	16/12/2025	Professional Fees	1,650.00
Antony Hodari Holdings Ltd	16/12/2025	Professional Fees	5,000.00
Antony Hodari Holdings Ltd	14/01/2026	Professional Fees	500.00
Astley Grange Homes Ltd	19/12/2025	Permanent Care	3,248.00
Astley Grange Homes Ltd	23/01/2026	Permanent Care	3,248.00
Ralph Livesey Ltd	04/12/2025	Provisions - Food and Drink	577.85
Ralph Livesey Ltd	04/12/2025	Provisions - Food and Drink	55,614.93
Ralph Livesey Ltd	08/12/2025	Provisions - Food and Drink	39,236.08
Eric Wright Group Ltd	05/12/2025	Rent	52,000.00
Eric Wright Group Ltd	29/12/2025	Rent	10,951.69
Homes Made Easy Limited	19/12/2025	Rent	675.00
Homes Made Easy Limited	19/12/2025	Rent	4,080.00
Homes Made Easy Limited	27/01/2026	Rent	675.00
Homes Made Easy Limited	27/01/2026	Rent	4,080.00
My Life DP Managed Accounts t/a My Life Legacy	04/12/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	04/12/2025	Direct Payments	4,841.20
My Life DP Managed Accounts t/a My Life Legacy	04/12/2025	Direct Payments	5,788.18
My Life DP Managed Accounts t/a My Life Legacy	11/12/2025	Direct Payments	3,012.41
My Life DP Managed Accounts t/a My Life Legacy	11/12/2025	Direct Payments	4,696.40
My Life DP Managed Accounts t/a My Life Legacy	11/12/2025	Direct Payments	5,788.18
My Life DP Managed Accounts t/a My Life Legacy	17/12/2025	Direct Payments	6,024.82
My Life DP Managed Accounts t/a My Life Legacy	17/12/2025	Direct Payments	9,175.60
My Life DP Managed Accounts t/a My Life Legacy	17/12/2025	Direct Payments	11,576.36
My Life DP Managed Accounts t/a My Life Legacy	08/01/2026	Direct Payments	8,069.09
My Life DP Managed Accounts t/a My Life Legacy	08/01/2026	Direct Payments	9,175.60
My Life DP Managed Accounts t/a My Life Legacy	08/01/2026	Direct Payments	11,576.36
My Life DP Managed Accounts t/a My Life Legacy	15/01/2026	Direct Payments	3,166.28
My Life DP Managed Accounts t/a My Life Legacy	15/01/2026	Direct Payments	4,587.80
My Life DP Managed Accounts t/a My Life Legacy	15/01/2026	Direct Payments	5,788.18
My Life DP Managed Accounts t/a My Life Legacy	22/01/2026	Direct Payments	3,166.28
My Life DP Managed Accounts t/a My Life Legacy	22/01/2026	Direct Payments	4,587.80
My Life DP Managed Accounts t/a My Life Legacy	22/01/2026	Direct Payments	5,788.18

My Life DP Managed Accounts t/a My Life Legacy	29/01/2026	Direct Payments	3,166.28
My Life DP Managed Accounts t/a My Life Legacy	29/01/2026	Direct Payments	4,587.80
My Life DP Managed Accounts t/a My Life Legacy	29/01/2026	Direct Payments	5,788.18
Thrive (Hindley) CIC	08/12/2025	Payments to Private Contractors	632.00
Thrive (Hindley) CIC	08/12/2025	Private Day Care	1,240.64
Thrive (Hindley) CIC	08/12/2025	Private Day Care	1,338.20
Thrive (Hindley) CIC	08/12/2025	Private Day Care	1,395.72
Thrive (Hindley) CIC	08/12/2025	Private Day Care	19,787.72
Thrive (Hindley) CIC	18/12/2025	Payments to Private Contractors	632.00
Thrive (Hindley) CIC	18/12/2025	Private Day Care	1,240.64
Thrive (Hindley) CIC	18/12/2025	Private Day Care	1,338.20
Thrive (Hindley) CIC	18/12/2025	Private Day Care	1,395.72
Thrive (Hindley) CIC	18/12/2025	Private Day Care	19,921.54
Thrive (Hindley) CIC	19/01/2026	Private Day Care	542.78
Thrive (Hindley) CIC	19/01/2026	Payments to Private Contractors	1,264.00
Thrive (Hindley) CIC	19/01/2026	Private Day Care	2,481.28
Thrive (Hindley) CIC	19/01/2026	Private Day Care	2,676.40
Thrive (Hindley) CIC	19/01/2026	Private Day Care	2,713.90
Thrive (Hindley) CIC	19/01/2026	Private Day Care	40,639.74
U5 Ltd	24/12/2025	Payments to Voluntary Organisations	21,214.20
U5 Ltd	23/01/2026	Payments to Voluntary Organisations	21,921.34
Family Action	23/01/2026	Rent	19,249.99
3L Care Ltd	19/12/2025	Nursing Care	1,016.24
3L Care Ltd	19/12/2025	Nursing Care	1,016.24
3L Care Ltd	23/01/2026	Nursing Care	1,016.24
3L Care Ltd	23/01/2026	Nursing Care	1,016.24
Morris Quality Bakers	17/12/2025	Provisions - Food and Drink	2,402.28
Morris Quality Bakers	17/12/2025	Provisions - Food and Drink	3,445.26
Morris Quality Bakers	22/12/2025	Provisions - Food and Drink	3,825.57
Morris Quality Bakers	08/01/2026	Provisions - Food and Drink	2,708.42
Morris Quality Bakers	26/01/2026	Provisions - Food and Drink	3,511.69
Morris Quality Bakers	26/01/2026	Provisions - Food and Drink	2,831.75
REDACTED	02/12/2025	Professional Fees	1,075.00
REDACTED	29/01/2026	Professional Fees	1,031.25
Inkling Partnership LLP	02/12/2025	GF Capital Expenditure	1,200.00
On The Dot Care T/A Homes Instead Leigh	08/12/2025	Private Domicilliary	3,672.00
On The Dot Care T/A Homes Instead Leigh	15/01/2026	Private Domicilliary	5,049.00
Expert Psychology Consultancy Ltd	02/12/2025	Professional Fees	748.80
Expert Psychology Consultancy Ltd	02/12/2025	Professional Fees	797.35
Expert Psychology Consultancy Ltd	10/12/2025	Professional Fees	616.00
JADU Creative Ltd	05/01/2026	Computer Equipment	1,099.89
Ashton Bedrooms	03/12/2025	Equipment Furniture & Materials	551.00
Ashton Bedrooms	03/12/2025	Equipment Furniture & Materials	625.00
Ashton Bedrooms	03/12/2025	Equipment Furniture & Materials	952.00
Ashton Bedrooms	09/12/2025	Equipment Furniture & Materials	1,248.00
Ashton Bedrooms	12/12/2025	Equipment Furniture & Materials	509.00
Ashton Bedrooms	12/12/2025	Equipment Furniture & Materials	697.00
Ashton Bedrooms	15/12/2025	Equipment Furniture & Materials	553.00
Ashton Bedrooms	15/12/2025	Equipment Furniture & Materials	915.00
Ashton Bedrooms	15/12/2025	Equipment Furniture & Materials	1,005.00
Ashton Bedrooms	15/12/2025	Equipment Furniture & Materials	655.00
Ashton Bedrooms	19/12/2025	Equipment Furniture & Materials	779.00
Ashton Bedrooms	09/01/2026	Equipment Furniture & Materials	539.00
Ashton Bedrooms	09/01/2026	Equipment Furniture & Materials	760.00
Ashton Bedrooms	16/01/2026	Equipment Furniture & Materials	569.00
Ashton Bedrooms	16/01/2026	Equipment Furniture & Materials	697.00
Ashton Bedrooms	19/01/2026	Equipment Furniture & Materials	697.00
Ashton Bedrooms	23/01/2026	Equipment Furniture & Materials	697.00
Ashton Bedrooms	23/01/2026	Equipment Furniture & Materials	1,190.00
Ashton Bedrooms	27/01/2026	Equipment Furniture & Materials	759.00
Ashton Bedrooms	30/01/2026	Equipment Furniture & Materials	509.00
Ashton Bedrooms	30/01/2026	Equipment Furniture & Materials	539.00
Ashton Bedrooms	30/01/2026	Equipment Furniture & Materials	1,694.00
EMG Solicitors Ltd C/O Carl Roe	04/12/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	11/12/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	17/12/2025	Direct Payments	3,051.30
EMG Solicitors Ltd C/O Carl Roe	08/01/2026	Direct Payments	3,051.30
EMG Solicitors Ltd C/O Carl Roe	15/01/2026	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	22/01/2026	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	29/01/2026	Direct Payments	1,525.65
K & A Workwear Ltd	19/12/2025	Professional Fees	2,485.00
Civica Election Services Ltd	04/12/2025	Printing & Stationery Supplies	1,041.32
Civica Election Services Ltd	23/12/2025	Postages	15,308.91
Civica Election Services Ltd	16/01/2026	Printing & Stationery Supplies	1,359.55
Civica Election Services Ltd	28/01/2026	Postages	10,650.85
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2025	Private Domicilliary	520.20

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/12/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/12/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/12/2025	Private Domicilliary	778.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/12/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/12/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/12/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/12/2025	Private Domicilliary	820.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/12/2025	Private Domicilliary	847.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	11/12/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/12/2025	Private Domicilliary	1,116.80
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/12/2025	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/12/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/12/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/12/2025	Private Domicilliary	791.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/12/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/12/2025	Private Domicilliary	558.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/12/2025	Private Domicilliary	558.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/12/2025	Private Domicilliary	977.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/12/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/12/2025	Private Domicilliary	693.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/12/2025	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/12/2025	Private Domicilliary	839.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/12/2025	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/12/2025	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/12/2025	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/12/2025	Private Domicilliary	751.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	06/01/2026	Private Domicilliary	1,326.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	630.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	802.70
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	820.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	735.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	08/01/2026	Private Domicilliary	592.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/01/2026	Private Domicilliary	682.65
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/01/2026	Private Domicilliary	751.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	763.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	504.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/01/2026	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/01/2026	Private Domicilliary	1,396.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/01/2026	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/01/2026	Private Domicilliary	847.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/01/2026	Private Domicilliary	848.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/01/2026	Private Domicilliary	1,396.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/01/2026	Private Domicilliary	1,708.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/01/2026	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/01/2026	Private Domicilliary	578.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/01/2026	Private Domicilliary	520.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/01/2026	Private Domicilliary	560.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/01/2026	Private Domicilliary	526.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/01/2026	Private Domicilliary	784.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/01/2026	Private Domicilliary	813.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/01/2026	Private Domicilliary	1,396.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/01/2026	Private Domicilliary	1,708.00
Astley Old Age Pensioners	16/12/2025	Grants to External Bodies	500.00
Avison Young (UK) Ltd	21/01/2026	Professional Fees	3,000.00
Choices 4 Children Ltd	09/01/2026	Payments to Private Contractors	1,008.00
Choices 4 Children Ltd	09/01/2026	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	09/01/2026	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	09/01/2026	Payments to Voluntary Organisations	12,894.62
Choices 4 Children Ltd	23/01/2026	Payments to Private Contractors	2,016.00
Choices 4 Children Ltd	27/01/2026	Payments to Voluntary Organisations	12,894.62
My Care My Home Limited	03/12/2025	Private Domicilliary	711.76
My Care My Home Limited	03/12/2025	Private Domicilliary	878.22
My Care My Home Limited	03/12/2025	Private Domicilliary	998.76
My Care My Home Limited	03/12/2025	Private Domicilliary	1,004.50
My Care My Home Limited	03/12/2025	Private Domicilliary	1,033.20
My Care My Home Limited	03/12/2025	Private Domicilliary	1,079.12
My Care My Home Limited	03/12/2025	Private Domicilliary	1,079.12
My Care My Home Limited	03/12/2025	Private Domicilliary	1,423.52
My Care My Home Limited	03/12/2025	Private Domicilliary	1,498.14

My Care My Home Limited	03/12/2025	Private Domicilliary	1,538.32
My Care My Home Limited	08/12/2025	Private Domicilliary	2,766.68
My Care My Home Limited	09/12/2025	Private Domicilliary	1,446.48
My Care My Home Limited	15/12/2025	Private Domicilliary	820.82
My Care My Home Limited	15/12/2025	Private Domicilliary	906.92
My Care My Home Limited	15/12/2025	Private Domicilliary	2,037.70
My Care My Home Limited	19/12/2025	Private Domicilliary	838.04
My Care My Home Limited	19/12/2025	Private Domicilliary	924.14
My Care My Home Limited	19/12/2025	Private Domicilliary	2,198.42
My Care My Home Limited	12/01/2026	Private Domicilliary	700.28
My Care My Home Limited	12/01/2026	Private Domicilliary	763.42
My Care My Home Limited	12/01/2026	Private Domicilliary	809.34
My Care My Home Limited	12/01/2026	Private Domicilliary	838.04
My Care My Home Limited	12/01/2026	Private Domicilliary	901.18
My Care My Home Limited	12/01/2026	Private Domicilliary	924.14
My Care My Home Limited	12/01/2026	Private Domicilliary	1,802.36
My Care My Home Limited	12/01/2026	Private Domicilliary	1,888.46
My Care My Home Limited	12/01/2026	Private Domicilliary	1,888.46
My Care My Home Limited	15/01/2026	Private Domicilliary	826.56
My Care My Home Limited	15/01/2026	Private Domicilliary	889.70
My Care My Home Limited	15/01/2026	Private Domicilliary	2,020.48
My Care My Home Limited	26/01/2026	Private Domicilliary	895.44
My Care My Home Limited	26/01/2026	Private Domicilliary	906.92
My Care My Home Limited	26/01/2026	Private Domicilliary	1,963.08
My Care My Home Limited	29/01/2026	Private Domicilliary	889.70
My Care My Home Limited	29/01/2026	Private Domicilliary	941.36
My Care My Home Limited	29/01/2026	Private Domicilliary	1,911.42
Collins and Darwell Printers Ltd	19/12/2025	Rent	2,598.00
REDACTED	16/12/2025	Professional Fees	1,291.50
REDACTED	13/01/2026	Professional Fees	643.50
Suez Recycling and Recovery Uk Ltd	15/12/2025	Waste and Recycling	23,318.79
Suez Recycling and Recovery Uk Ltd	27/01/2026	Waste and Recycling	8,818.97
Partners Foundation Ltd	15/12/2025	Rent	8,583.85
Partners Foundation Ltd	15/12/2025	Rent	44,211.44
Partners Foundation Ltd	23/12/2025	Rent	17,638.32
Partners Foundation Ltd	12/01/2026	Rent	42,511.00
Partners Foundation Ltd	13/01/2026	Rent	13,832.96
Partners Foundation Ltd	21/01/2026	Rent	17,638.32
Entwistle & Joynt T/A Toolstore UK Wholesale	19/12/2025	Direct Materials	781.80
Entwistle & Joynt T/A Toolstore UK Wholesale	29/01/2026	Direct Materials	593.60
Entwistle & Joynt T/A Toolstore UK Wholesale	29/01/2026	Direct Materials	1,187.20
Entwistle & Joynt T/A Toolstore UK Wholesale	30/01/2026	Direct Materials	1,646.34
Bauer Radio Ltd	22/01/2026	Hired & Contracted Services	1,500.00
KIP McGRATH Tuition Wigan North LP	16/12/2025	Private Education Services	580.00
KIP McGRATH Tuition Wigan North LP	05/01/2026	Private Education Services	1,392.00
KIP McGRATH Tuition Wigan North LP	05/01/2026	Private Education Services	2,784.00
KIP McGRATH Tuition Wigan North LP	07/01/2026	Private Education Services	3,060.00
Walkden Manor Care Home	19/12/2025	Permanent Care	2,983.00
Walkden Manor Care Home	19/12/2025	Permanent Care	2,998.16
Walkden Manor Care Home	23/01/2026	Permanent Care	2,983.00
Walkden Manor Care Home	23/01/2026	Permanent Care	2,998.16
Guardian Homecare UK Ltd	19/12/2025	Private Domicilliary	652.88
Guardian Homecare UK Ltd	22/01/2026	Private Domicilliary	670.06
Essandore Ltd	05/12/2025	Payments to Voluntary Organisations	24,550.97
Essandore Ltd	13/01/2026	Payments to Voluntary Organisations	25,369.33
Foster Careline Ltd	01/12/2025	Payments to Voluntary Organisations	2,754.36
Foster Careline Ltd	01/12/2025	Payments to Voluntary Organisations	4,322.69
Foster Careline Ltd	16/12/2025	Payments to Voluntary Organisations	4,183.25
Foster Careline Ltd	16/12/2025	Payments to Voluntary Organisations	5,218.79
Foster Careline Ltd	16/01/2026	Payments to Voluntary Organisations	4,322.69
New Horizons (NW) Ltd	18/12/2025	Payments to Voluntary Organisations	8,442.90
New Horizons (NW) Ltd	18/12/2025	Payments to Voluntary Organisations	20,102.40
New Horizons (NW) Ltd	18/12/2025	Payments to Voluntary Organisations	20,811.90
New Horizons (NW) Ltd	18/12/2025	Payments to Voluntary Organisations	22,514.70
New Horizons (NW) Ltd	18/12/2025	Payments to Voluntary Organisations	23,128.20
New Horizons (NW) Ltd	23/12/2025	Permanent Care	5,941.40
New Horizons (NW) Ltd	20/01/2026	Payments to Voluntary Organisations	8,724.33
New Horizons (NW) Ltd	20/01/2026	Payments to Voluntary Organisations	20,772.48
New Horizons (NW) Ltd	20/01/2026	Payments to Voluntary Organisations	21,505.63
New Horizons (NW) Ltd	20/01/2026	Payments to Voluntary Organisations	23,265.19
New Horizons (NW) Ltd	20/01/2026	Payments to Voluntary Organisations	23,992.14
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	09/12/2025	Children’s ITU Contractor Costs	1,824.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	09/12/2025	Children’s ITU Contractor Costs	3,909.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	15/12/2025	Payments to Private Contractors	1,320.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	20/01/2026	Children’s ITU Contractor Costs	1,368.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	20/01/2026	Payments to Private Contractors	1,910.00

Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	20/01/2026	Children's ITU Contractor Costs	4,785.00
Fosse Contracts Ltd	22/01/2026	Equipment Furniture & Materials	690.59
QUEST	02/12/2025	Internal Education Services	2,150.00
QUEST	02/12/2025	Internal Education Services	3,180.00
QUEST	15/12/2025	Internal Education Services	8,591.19
QUEST	22/12/2025	Internal Education Services	16,079.00
QUEST	05/01/2026	Internal Education Services	3,080.00
QUEST	08/01/2026	Internal Education Services	934.00
QUEST	22/01/2026	Internal Education Services	48,510.00
QUEST	27/01/2026	Internal Education Services	17,952.44
Top Chapel Day Nursery	03/12/2025	Nursery Grant Payments	762.30
Top Chapel Day Nursery	12/01/2026	Nursery Grant Payments	161,020.20
Wigan Borough Council - St Bernadettes Nursery S27	12/01/2026	Nursery Grant Payments	24,568.00
Sunbelt Rentals Ltd	15/12/2025	Hired & Contracted Services	1,461.20
Sunbelt Rentals Ltd	15/12/2025	Hired & Contracted Services	5,540.00
Edison Media Ltd	08/12/2025	Advertising (Non Employee)	5,000.00
Edison Media Ltd	10/12/2025	Equipment Furniture & Materials	1,254.00
Edison Media Ltd	17/12/2025	Hired & Contracted Services	2,420.00
Edison Media Ltd	17/12/2025	Hired & Contracted Services	3,500.00
Edison Media Ltd	17/12/2025	Hired & Contracted Services	15,523.00
Edison Media Ltd	16/01/2026	Equipment Furniture & Materials	1,254.00
Edison Media Ltd	20/01/2026	Equipment Furniture & Materials	765.00
Edison Media Ltd	29/01/2026	Marketing & Publicity	1,500.00
Lawrenson Associates Ltd	10/12/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	10/12/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	10/12/2025	HRA Day to Day Responsive Repairs	510.00
Lawrenson Associates Ltd	14/01/2026	HRA Capital Expenditure	600.00
Lawrenson Associates Ltd	14/01/2026	HRA Day to Day Responsive Repairs	1,612.70
The Guide Dogs for the Blind Association	07/01/2026	Professional Fees	7,865.20
The Guide Dogs for the Blind Association	20/01/2026	Professional Fees	794.30
John McCall Architects Ltd	12/12/2025	Repairs & Maintenance (Non CPMF)	5,303.44
John McCall Architects Ltd	12/12/2025	Repairs & Maintenance (Non CPMF)	10,604.20
Springfield & Beech Hill Community	09/12/2025	Grants to External Bodies	900.00
Springfield & Beech Hill Community	24/12/2025	Grants to External Bodies	900.00
Kibo Hospital Services Ltd T/A Balance Care	15/12/2025	Payments to Private Contractors	8,037.30
Kibo Hospital Services Ltd T/A Balance Care	15/12/2025	Payments to Private Contractors	8,305.21
Kibo Hospital Services Ltd T/A Balance Care	20/01/2026	Payments to Private Contractors	8,305.21
Daffodils Dreams CIC	27/01/2026	Grants to External Bodies	500.00
Greenmount Projects Ltd	18/12/2025	Equipment Furniture & Materials	6,500.00
Greenmount Projects Ltd	19/12/2025	GF Capital Expenditure	793.58
Greenmount Projects Ltd	19/12/2025	GF Capital Expenditure	6,837.61
Greenmount Projects Ltd	14/01/2026	GF Capital Expenditure	4,171.47
Greenmount Projects Ltd	14/01/2026	GF Capital Expenditure	17,094.02
M & Y Maintenance & Construction Ltd	23/01/2026	HRA Capital Expenditure	12,014.84
Reed Talent Solutions Ltd	02/12/2025	Agency Staff	15,400.00
Reed Talent Solutions Ltd	03/12/2025	Equipment Furniture & Materials	36,585.42
Reed Talent Solutions Ltd	15/12/2025	Agency Staff	23,800.00
Reed Talent Solutions Ltd	15/12/2025	Agency Staff	23,800.00
Reed Talent Solutions Ltd	15/12/2025	Professional Fees	1,227.60
Reed Talent Solutions Ltd	16/12/2025	Professional Fees	1,636.80
Reed Talent Solutions Ltd	17/12/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	3,230.10
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	3,230.10
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	3,230.10
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	3,230.10
Reed Talent Solutions Ltd	17/12/2025	GF Capital Expenditure	34,707.79
Reed Talent Solutions Ltd	24/12/2025	Payments to Voluntary Organisations	3,736.78
Reed Talent Solutions Ltd	24/12/2025	Payments to Voluntary Organisations	3,736.78
Reed Talent Solutions Ltd	29/12/2025	Equipment Furniture & Materials	3,273.60
Reed Talent Solutions Ltd	05/01/2026	Agency Staff	23,800.00
Reed Talent Solutions Ltd	20/01/2026	Hired & Contracted Services	36,585.42
Reed Talent Solutions Ltd	23/01/2026	Equipment Furniture & Materials	1,903.81
Reed Talent Solutions Ltd	26/01/2026	GF Capital Expenditure	2,885.24
Reed Talent Solutions Ltd	27/01/2026	Agency Staff	2,800.00

Reed Talent Solutions Ltd	27/01/2026	Agency Staff	9,800.00
Reed Talent Solutions Ltd	30/01/2026	Payments to Voluntary Organisations	33,631.93
Reed Talent Solutions Ltd	30/01/2026	Payments to Voluntary Organisations	12,223.79
Walking Together Ltd	03/12/2025	Professional Fees	600.00
Andrew Gale T/A Andy Gale Housing Consultant	09/12/2025	Hired & Contracted Services	4,891.70
Exceptional Care Ltd	16/12/2025	Payments to Voluntary Organisations	28,527.96
Exceptional Care Ltd	23/01/2026	Payments to Voluntary Organisations	29,478.89
Footprints Day Nursery	03/12/2025	Nursery Grant Payments	554.40
Footprints Day Nursery	12/01/2026	Nursery Grant Payments	208,522.93
Altitude Services Ltd	09/12/2025	Highways Maintenance	774.43
Altitude Services Ltd	10/12/2025	Highways Maintenance	606.07
Altitude Services Ltd	10/12/2025	Highways Maintenance	989.43
Altitude Services Ltd	12/12/2025	Highways Maintenance	581.61
Altitude Services Ltd	15/12/2025	Highways Maintenance	503.86
Altitude Services Ltd	15/12/2025	Highways Maintenance	541.82
Altitude Services Ltd	15/12/2025	Highways Maintenance	633.59
Altitude Services Ltd	15/12/2025	Highways Maintenance	643.76
Altitude Services Ltd	15/12/2025	Highways Maintenance	654.81
Altitude Services Ltd	17/12/2025	Highways Maintenance	540.40
Altitude Services Ltd	17/12/2025	Highways Maintenance	649.85
Altitude Services Ltd	17/12/2025	Highways Maintenance	682.56
Altitude Services Ltd	19/12/2025	Highways Maintenance	649.85
Altitude Services Ltd	23/12/2025	Highways Maintenance	534.96
Altitude Services Ltd	23/12/2025	Highways Maintenance	774.43
Altitude Services Ltd	23/12/2025	Highways Maintenance	540.40
Altitude Services Ltd	23/12/2025	Highways Maintenance	540.40
Altitude Services Ltd	23/12/2025	Highways Maintenance	643.76
Altitude Services Ltd	23/12/2025	Highways Maintenance	774.43
Altitude Services Ltd	23/12/2025	Highways Maintenance	846.79
Altitude Services Ltd	21/01/2026	Highways Maintenance	722.21
Altitude Services Ltd	21/01/2026	Highways Maintenance	1,299.70
Altitude Services Ltd	21/01/2026	Highways Maintenance	1,509.50
Altitude Services Ltd	21/01/2026	Highways Maintenance	12,946.97
Altitude Services Ltd	22/01/2026	Highways Maintenance	643.76
Altitude Services Ltd	22/01/2026	Highways Maintenance	649.85
Altitude Services Ltd	22/01/2026	Highways Maintenance	971.21
Altitude Services Ltd	29/01/2026	Highways Maintenance	1,010.65
Altitude Services Ltd	29/01/2026	Highways Maintenance	1,031.87
Altitude Services Ltd	29/01/2026	Highways Maintenance	1,031.87
Altitude Services Ltd	30/01/2026	Highways Maintenance	640.12
Altitude Services Ltd	30/01/2026	Highways Maintenance	643.76
Altitude Services Ltd	30/01/2026	Highways Maintenance	855.12
Altitude Services Ltd	30/01/2026	Highways Maintenance	983.34
Altitude Services Ltd	30/01/2026	Highways Maintenance	989.43
Altitude Services Ltd	30/01/2026	Highways Maintenance	989.43
Altitude Services Ltd	30/01/2026	Highways Maintenance	989.43
Altitude Services Ltd	30/01/2026	Highways Maintenance	1,010.65
Altitude Services Ltd	30/01/2026	Highways Maintenance	989.43
Altitude Services Ltd	30/01/2026	Highways Maintenance	1,934.12
Altitude Services Ltd	30/01/2026	Highways Maintenance	11,810.42
Redfearn Experts Ltd	16/12/2025	Professional Fees	650.00
Redfearn Experts Ltd	16/12/2025	Professional Fees	650.00
Redfearn Experts Ltd	14/01/2026	Professional Fees	650.00
Redfearn Experts Ltd	21/01/2026	Professional Fees	650.00
Technogym UK Ltd	02/12/2025	Leasing (Equipment)	102,945.35
Technogym UK Ltd	02/12/2025	Leasing (Equipment)	168,219.90
Technogym UK Ltd	03/12/2025	Leasing (Equipment)	1,710.80
Technogym UK Ltd	04/12/2025	Leasing (Equipment)	14,673.90
Technogym UK Ltd	10/12/2025	Equipment Furniture & Materials	20,492.88
Technogym UK Ltd	12/12/2025	Leasing (Equipment)	6,300.46
Technogym UK Ltd	29/12/2025	Gym Equipment Maintenance	16,407.99
Technogym UK Ltd	15/01/2026	Gym Equipment Maintenance	1,167.81
Technogym UK Ltd	22/01/2026	Gym Equipment Maintenance	1,826.14
Technogym UK Ltd	22/01/2026	Licence Fees	510.00
Little Sticks Forest School Ltd	12/01/2026	Nursery Grant Payments	38,340.34
Little Sticks Forest School Ltd	12/01/2026	Nursery Grant Payments	45,312.76
Essential Healthcare 2020 Limited	19/12/2025	Nursing Care	1,016.24
Essential Healthcare 2020 Limited	23/01/2026	Nursing Care	1,016.24
Reva Management & Consultancy Ltd	31/12/2025	Professional Fees	1,840.00
WigLe Dance CIC	01/12/2025	Professional Fees	16,760.00
WigLe Dance CIC	19/12/2025	Professional Fees	895.00
Appy Little Plums Ltd	03/12/2025	Nursery Grant Payments	1,108.80
Appy Little Plums Ltd	12/01/2026	Nursery Grant Payments	146,252.56
Refer-AllLtd (T/A) Referall	17/12/2025	Payments to Private Contractors	2,550.00
Conservation Limited (trading as National Conservation Services)	16/12/2025	Equipment Furniture & Materials	2,591.46
Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	629.17

Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	815.83
Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	890.83
Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	900.00
Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	1,310.00
Nathaniel Moss T/A Just Blinds Wigan	23/01/2026	Equipment Furniture & Materials	1,750.83
Nathaniel Moss T/A Just Blinds Wigan	27/01/2026	Equipment Furniture & Materials	675.00
Nathaniel Moss T/A Just Blinds Wigan	27/01/2026	Equipment Furniture & Materials	665.00
Nathaniel Moss T/A Just Blinds Wigan	27/01/2026	Equipment Furniture & Materials	706.67
Childrens Homes Quality Ltd	12/12/2025	Professional Fees	1,550.00
Childrens Homes Quality Ltd	12/01/2026	Professional Fees	1,550.00
Childrens Therapy Solutions Ltd	16/12/2025	Professional Fees	588.12
Childrens Therapy Solutions Ltd	16/12/2025	Professional Fees	596.40
Childrens Therapy Solutions Ltd	16/12/2025	Professional Fees	612.96
Childrens Therapy Solutions Ltd	16/12/2025	Professional Fees	629.53
Kainos Software LI	13/01/2026	Computer Software (Licences & Maintenance)	4,375.00
Etac Ltd	09/12/2025	GF Capital Expenditure	661.50
Etac Ltd	18/12/2025	GF Capital Expenditure	3,358.00
Etac Ltd	08/01/2026	Equipment Furniture & Materials	3,134.00
Epworth Education Trust T/A Westleigh Methodist Primary	05/01/2026	Internal Education Services	4,012.00
Epworth Education Trust T/A Westleigh Methodist Primary	28/01/2026	Internal Education Services	10,154.81
Epworth Education Trust T/A Bedford Hall Methodist Primary	02/12/2025	Internal Education Services	1,532.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	05/01/2026	Internal Education Services	1,791.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	15/01/2026	Internal Education Services	3,965.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	22/01/2026	Internal Education Services	901.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	22/01/2026	Internal Education Services	12,640.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	22/01/2026	Internal Education Services	21,945.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	22/01/2026	Internal Education Services	24,283.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	22/01/2026	Internal Education Services	46,893.00
Shevington Community Pantry	27/01/2026	Grants to External Bodies	503.00
Exclusive Secure Care Services Ltd	15/12/2025	Payments to Private Contractors	1,196.00
Les Mills Fitness UK Ltd	11/12/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	11/12/2025	Licence Fees	958.00
Les Mills Fitness UK Ltd	11/12/2025	Licence Fees	1,107.00
Les Mills Fitness UK Ltd	12/12/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	15/12/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	15/12/2025	Licence Fees	907.00
Les Mills Fitness UK Ltd	14/01/2026	Licence Fees	907.00
Les Mills Fitness UK Ltd	14/01/2026	Licence Fees	1,107.00
Les Mills Fitness UK Ltd	14/01/2026	Licence Fees	907.00
Les Mills Fitness UK Ltd	14/01/2026	Licence Fees	958.00
Les Mills Fitness UK Ltd	15/01/2026	Licence Fees	907.00
Les Mills Fitness UK Ltd	16/01/2026	Licence Fees	907.00
Alison Black Ltd t/a Sportmax	10/12/2025	Equipment Furniture & Materials	622.85
Alison Black Ltd t/a Sportmax	16/12/2025	Equipment Furniture & Materials	569.70
Alison Black Ltd t/a Sportmax	18/12/2025	Equipment Furniture & Materials	1,261.05
Alison Black Ltd t/a Sportmax	20/01/2026	Equipment Furniture & Materials	564.25
Alison Black Ltd t/a Sportmax	21/01/2026	Equipment Furniture & Materials	780.25
Alison Black Ltd t/a Sportmax	30/01/2026	Equipment Furniture & Materials	648.75
REDACTED	16/12/2025	Professional Fees	500.00
Brenntag Uk Ltd	09/01/2026	Chemicals	561.60
Brenntag Uk Ltd	12/01/2026	Chemicals	1,566.24
Brenntag Uk Ltd	21/01/2026	Chemicals	584.06
Ian Francis Lettings Limited	14/01/2026	Rent	1,500.00
Ian Francis Lettings Limited	14/01/2026	Rent	1,890.00
UCM LTD	17/12/2025	HRA Capital Expenditure	544.00
Woodland Adventure Nursey Ltd	03/12/2025	Nursery Grant Payments	544.50
Woodland Adventure Nursey Ltd	12/01/2026	Nursery Grant Payments	238,747.51
Woodland Adventure Nursey Ltd	12/01/2026	Nursery Grant Payments	283,934.17
Woodland Adventure Nursey Ltd	22/01/2026	Nursery Grant Payments	1,365.00
REDACTED	12/01/2026	Professional Fees	500.00
A Stars Pre-School Ltd	12/01/2026	Nursery Grant Payments	86,566.66
The Sovereign Trust	05/01/2026	Payments to Other Local Authorities	10,429.89
The Sovereign Trust	29/01/2026	Payments to Other Local Authorities	22,217.92
Amenity Tree Care Ltd	21/01/2026	Repairs & Maintenance (Non CPMF)	840.00
Bruynzeel Storage System Ltd	30/01/2026	Equipment Furniture & Materials	1,880.00
SBW Law Ltd	18/12/2025	Professional Fees	500.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	1,202.14
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00

Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	3,606.43
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	4,590.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	5,355.00
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Respite Care	5,573.57
Anchor Hanover Group T/A Montrose Hall	19/12/2025	Permanent Care	6,447.86
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Respite Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,060.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,144.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,264.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Respite Care	3,606.43
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	3,934.29
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	4,590.00
Anchor Hanover Group T/A Montrose Hall	23/01/2026	Permanent Care	4,590.00
Marshmallow Properties Ltd	19/12/2025	Rent	725.00
Marshmallow Properties Ltd	27/01/2026	Rent	725.00
Justine Brown t/a Happy Hut Childcare & Holiday Club	12/01/2026	Nursery Grant Payments	19,851.04
Farnworth 2000 T/A PSD Group	15/12/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	15/12/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	16/12/2025	Vehicle and Plant Hire	1,499.99
Farnworth 2000 T/A PSD Group	16/12/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	16/12/2025	Vehicle and Plant Hire	556.00
Farnworth 2000 T/A PSD Group	16/12/2025	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	16/12/2025	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	20/01/2026	Vehicle and Plant Hire	796.00
Farnworth 2000 T/A PSD Group	21/01/2026	Vehicle and Plant Hire	596.00
Farnworth 2000 T/A PSD Group	21/01/2026	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	22/01/2026	Vehicle and Plant Hire	1,499.99
Farnworth 2000 T/A PSD Group	23/01/2026	Vehicle and Plant Hire	556.00
REDACTED	05/12/2025	Professional Fees	754.00
REDACTED	06/01/2026	Professional Fees	502.00
REDACTED	05/12/2025	Professional Fees	765.00
Greenwood Tree Services Ltd	09/12/2025	Payments to Private Contractors	2,500.00
Greenwood Tree Services Ltd	19/12/2025	Payments to Private Contractors	1,100.00
Greenwood Tree Services Ltd	19/12/2025	Payments to Private Contractors	2,100.00
Greenwood Tree Services Ltd	19/12/2025	Payments to Private Contractors	2,300.00
Greenwood Tree Services Ltd	14/01/2026	Payments to Private Contractors	7,900.00
Greenwood Tree Services Ltd	19/01/2026	Payments to Private Contractors	600.00
Greenwood Tree Services Ltd	19/01/2026	Payments to Private Contractors	1,100.00

Greenwood Tree Services Ltd	19/01/2026	Payments to Private Contractors	2,200.00
Greenwood Tree Services Ltd	19/01/2026	Payments to Private Contractors	3,000.00
Greenwood Tree Services Ltd	19/01/2026	Payments to Private Contractors	5,100.00
Greenwood Tree Services Ltd	27/01/2026	Grounds Maintenance	800.00
Orange Grove Fostercare Ltd	10/12/2025	Payments to Voluntary Organisations	4,110.23
Orange Grove Fostercare Ltd	23/01/2026	Payments to Voluntary Organisations	4,110.23
All Ears MHA CIC	11/12/2025	Payments to Voluntary Organisations	1,000.00
All Ears MHA CIC	14/01/2026	Grants to External Bodies	2,000.00
All Ears MHA CIC	19/01/2026	Equipment Furniture & Materials	9,999.00
Prometheus Complex Care Ltd	26/01/2026	Equipment Furniture & Materials	4,625.00
REDACTED	11/12/2025	Professional Fees	781.00
REDACTED	24/12/2025	Professional Fees	561.00
Freestyle Fitness Ltd	01/12/2025	Professional Fees	874.78
Freestyle Fitness Ltd	08/01/2026	Professional Fees	767.82
Freestyle Fitness Ltd	13/01/2026	Professional Fees	1,535.64
REDACTED	12/01/2026	Nursery Grant Payments	14,903.33
Harrison Tree Services (North West) Ltd	19/12/2025	Payments to Private Contractors	1,250.00
Alexanders Coffee Shop	01/12/2025	Equipment Furniture & Materials	529.55
School of Sign Language Ltd	09/12/2025	Private Day Care	1,200.00
School of Sign Language Ltd	12/01/2026	Private Day Care	1,200.00
Changing Minds Wellbeing Ltd	17/12/2025	Professional Fees	560.00
Changing Minds Wellbeing Ltd	17/12/2025	Professional Fees	2,450.00
Changing Minds Wellbeing Ltd	23/12/2025	Professional Fees	980.00
Changing Minds Wellbeing Ltd	23/01/2026	Professional Fees	560.00
The Brush Bus Ltd	27/01/2026	Hired & Contracted Services	3,360.85
Northern Heart Films Ltd	15/12/2025	Professional Fees	35,000.00
LLG Wheelchairs Ltd	16/12/2025	Equipment Furniture & Materials	650.00
Folson Care Ltd	18/12/2025	Private Domicilliary	960.10
Community Nurseries Ltd	03/12/2025	Nursery Grant Payments	554.40
Community Nurseries Ltd	22/12/2025	Nursery Grant Payments	626.40
Community Nurseries Ltd	12/01/2026	Nursery Grant Payments	21,838.08
DASCO Construction Ltd	01/12/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	01/12/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/12/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/12/2025	HRA Repairs to Void Properties	922.46
DASCO Construction Ltd	01/12/2025	HRA Repairs to Void Properties	1,246.41
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	654.25
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	875.43
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	1,220.55
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	2,155.41
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	2,218.69
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	2,372.40
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	2,932.18
DASCO Construction Ltd	02/12/2025	HRA Disrepair Works	3,225.50
DASCO Construction Ltd	18/12/2025	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	19/12/2025	HRA Disrepair Works	1,867.95
DASCO Construction Ltd	19/12/2025	HRA Disrepair Works	14,876.19
DASCO Construction Ltd	16/01/2026	HRA Disrepair Works	2,130.08
DASCO Construction Ltd	21/01/2026	HRA Disrepair Works	804.65
DASCO Construction Ltd	21/01/2026	HRA Disrepair Works	1,204.87
DASCO Construction Ltd	21/01/2026	HRA Disrepair Works	6,182.96
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	707.36
DASCO Construction Ltd	29/01/2026	HRA Repairs to Void Properties	922.46
Satchell Moran Solicitors	05/01/2026	Professional Fees	898.84
Isio Group Ltd	10/12/2025	Professional Fees	75,550.20
NEC Software Solutions UK Ltd	10/12/2025	Computer Software (Licences & Maintenance)	523.31
NEC Software Solutions UK Ltd	10/12/2025	Computer Software (Licences & Maintenance)	1,250.00
NEC Software Solutions UK Ltd	12/12/2025	Computer Equipment	1,500.00
Big About Kids CIC	18/12/2025	Equipment Furniture & Materials	500.00
The Exclusec Group Ltd	19/01/2026	Hired & Contracted Services	1,474.20
The Exclusec Group Ltd	19/01/2026	Hired & Contracted Services	3,439.80
The Exclusec Group Ltd	19/01/2026	Equipment Furniture & Materials	2,457.00
The Exclusec Group Ltd	19/01/2026	Hired & Contracted Services	760.50
The Exclusec Group Ltd	19/01/2026	Hired & Contracted Services	1,774.50
The Exclusec Group Ltd	19/01/2026	Equipment Furniture & Materials	1,950.00
The Exclusec Group Ltd	22/01/2026	Hired & Contracted Services	1,950.00
The Exclusec Group Ltd	22/01/2026	Hired & Contracted Services	2,925.00
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	537.11
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	539.00
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	547.30
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	791.70

Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	959.58
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	1,611.34
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	1,617.02
Horton Flooring Ltd	01/12/2025	Subcontracted Repairs	2,878.73
Horton Flooring Ltd	03/12/2025	Subcontracted Repairs	560.22
Horton Flooring Ltd	03/12/2025	Subcontracted Repairs	1,680.66
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	586.79
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	733.60
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	1,044.84
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	1,055.26
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	1,276.11
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	1,760.38
Horton Flooring Ltd	08/12/2025	Subcontracted Repairs	2,200.81
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	584.15
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	609.66
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	636.01
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	1,327.99
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	1,357.97
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	1,752.46
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	1,828.98
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	1,908.02
Horton Flooring Ltd	13/01/2026	Subcontracted Repairs	3,983.95
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	512.33
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	516.53
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	620.48
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	660.65
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	780.68
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	791.23
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	970.25
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	1,084.64
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	1,150.45
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	1,363.88
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	1,981.94
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	2,342.04
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	2,910.77
Horton Flooring Ltd	15/01/2026	Subcontracted Repairs	3,451.35
Horton Flooring Ltd	21/01/2026	Subcontracted Repairs	1,461.86
Horton Flooring Ltd	21/01/2026	Subcontracted Repairs	959.22
Horton Flooring Ltd	22/01/2026	Subcontracted Repairs	864.99
Horton Flooring Ltd	22/01/2026	Subcontracted Repairs	916.08
Horton Flooring Ltd	22/01/2026	Subcontracted Repairs	1,015.90
Horton Flooring Ltd	26/01/2026	Subcontracted Repairs	531.08
Horton Flooring Ltd	26/01/2026	Subcontracted Repairs	1,593.24
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	516.53
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	641.15
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	663.39
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	744.74
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	790.17
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	934.75
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	1,923.44
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	1,990.17
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	2,234.22
Horton Flooring Ltd	29/01/2026	Subcontracted Repairs	2,804.26
Unique Systems 2020 Ltd	04/12/2025	Gym Equipment Maintenance	557.00
Unique Systems 2020 Ltd	04/12/2025	Equipment Furniture & Materials	4,260.35
Unique Systems 2020 Ltd	08/12/2025	Repairs & Maintenance (Non CPMF)	1,881.25
Mr D J McKinlay T/A McKinlay Mountaineering	27/01/2026	Professional Fees	750.00
Therapeutic Fostering Ltd	05/12/2025	Payments to Voluntary Organisations	6,890.88
Therapeutic Fostering Ltd	16/01/2026	Payments to Voluntary Organisations	7,120.58
Solutions For Leisure Ltd	09/12/2025	Repairs To Equipment	1,033.00
Solutions For Leisure Ltd	09/12/2025	Repairs To Equipment	4,089.00
Tree Tech Solutions Ltd	13/01/2026	Payments to Private Contractors	700.00
Tree Tech Solutions Ltd	13/01/2026	Payments to Private Contractors	3,000.00
Tree Tech Solutions Ltd	19/01/2026	Payments to Private Contractors	1,300.00
Tree Tech Solutions Ltd	22/01/2026	Payments to Private Contractors	1,875.00
Direct Parts Supply Ltd	16/12/2025	Gym Equipment Maintenance	509.75
Chaigeley School	19/01/2026	Private Education Services	10,986.67
J P McDougall & Co Ltd T/A Dulux Decorator Centre	03/12/2025	Direct Materials	1,464.71
J P McDougall & Co Ltd T/A Dulux Decorator Centre	19/01/2026	Direct Materials	654.17
Symon Hall Law Ltd	02/12/2025	Professional Fees	7,500.00
Valerian Entertainment Ltd	22/12/2025	Equipment Furniture & Materials	500.00
CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	4,860.00
CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	5,259.30
CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	5,259.30

CFS Care Ltd	01/12/2025	Payments to Voluntary Organisations	47,142.60
CFS Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,022.00
CFS Care Ltd	13/01/2026	Payments to Voluntary Organisations	5,434.61
CFS Care Ltd	15/01/2026	Payments to Voluntary Organisations	48,714.02
REDACTED	16/12/2025	Professional Fees	2,151.00
REDACTED	13/01/2026	Professional Fees	1,201.50
Core Orrell CIC	02/12/2025	Grants to External Bodies	500.00
Core Orrell CIC	19/12/2025	Private Day Care	19,138.08
Core Orrell CIC	19/12/2025	Payments to Private Contractors	640.00
Core Orrell CIC	15/01/2026	Payments to Private Contractors	640.00
Core Orrell CIC	19/01/2026	Private Day Care	1,197.48
Core Orrell CIC	19/01/2026	Private Day Care	15,583.56
WN7 Outreach CIC	06/01/2026	Professional Fees	2,000.00
PossAbilities CIC	15/12/2025	Payments to Private Contractors	11,721.76
PossAbilities CIC	18/12/2025	Payments to Private Contractors	561.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	561.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	691.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	799.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	864.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	864.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	864.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	864.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	864.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	907.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,036.80
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,123.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,188.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,209.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,296.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,555.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,728.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,771.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,814.40
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,900.80
PossAbilities CIC	18/12/2025	Payments to Private Contractors	1,944.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,073.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,160.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,505.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,592.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,678.40
PossAbilities CIC	18/12/2025	Payments to Private Contractors	2,980.80
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,024.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,067.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,283.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,628.80
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,715.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	3,780.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	4,233.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	4,838.40
PossAbilities CIC	18/12/2025	Payments to Private Contractors	5,097.60
PossAbilities CIC	18/12/2025	Payments to Private Contractors	6,048.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	7,344.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	8,229.84
PossAbilities CIC	18/12/2025	Payments to Private Contractors	8,467.20
PossAbilities CIC	18/12/2025	Payments to Private Contractors	9,072.00
PossAbilities CIC	18/12/2025	Payments to Private Contractors	11,777.92
PossAbilities CIC	18/12/2025	Payments to Private Contractors	18,088.56
PossAbilities CIC	18/12/2025	Payments to Private Contractors	72,298.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	561.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	561.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	691.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	756.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	864.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	864.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	864.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	864.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	864.00

PossAbilities CIC	16/01/2026	Payments to Private Contractors	907.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,036.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,123.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,123.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,209.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,296.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,555.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,555.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,728.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,728.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,771.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,814.40
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,900.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,900.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	1,944.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,030.40
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,073.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,073.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,160.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,505.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,592.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,592.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,678.40
PossAbilities CIC	16/01/2026	Payments to Private Contractors	2,980.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	3,024.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	3,067.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	3,132.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	3,283.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	3,628.80
PossAbilities CIC	16/01/2026	Payments to Private Contractors	4,320.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	4,838.40
PossAbilities CIC	16/01/2026	Payments to Private Contractors	5,097.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	6,048.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	7,344.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	8,229.84
PossAbilities CIC	16/01/2026	Payments to Private Contractors	8,467.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	9,072.00
PossAbilities CIC	16/01/2026	Payments to Private Contractors	11,059.20
PossAbilities CIC	16/01/2026	Payments to Private Contractors	11,777.92
PossAbilities CIC	16/01/2026	Payments to Private Contractors	18,088.56
PossAbilities CIC	16/01/2026	Payments to Private Contractors	20,998.60
PossAbilities CIC	16/01/2026	Payments to Private Contractors	72,298.80
PossAbilities CIC	20/01/2026	Payments to Private Contractors	12,140.16
Scarab Sweepers Limited	16/12/2025	Subcontracted Repairs	779.07
Scarab Sweepers Limited	20/01/2026	Stock Purchases	890.33
Scarab Sweepers Limited	29/01/2026	Stock Purchases	728.75
REDACTED	09/01/2026	Professional Fees	850.00
Bond Turner Limited	02/12/2025	Professional Fees	950.00
Bond Turner Limited	16/12/2025	Professional Fees	2,200.00
Bond Turner Limited	18/12/2025	Professional Fees	3,550.00
Bond Turner Limited	08/01/2026	Professional Fees	500.00
Bond Turner Limited	21/01/2026	Professional Fees	2,000.00
Bond Turner Limited	30/01/2026	Professional Fees	600.00
Bond Turner Limited	30/01/2026	Professional Fees	1,010.00
Fairview Care & Support	24/12/2025	Rent	9,371.52
Fairview Care & Support	23/01/2026	Rent	3,371.42
Fairview Care & Support	23/01/2026	Rent	9,371.52
MJR Travel Ltd	15/12/2025	Children's ITU Contractor Costs	16,300.00
MJR Travel Ltd	21/01/2026	Children's ITU Contractor Costs	12,030.00
A A BUSES	15/12/2025	Children's ITU Contractor Costs	4,855.50
A A BUSES	15/01/2026	Children's ITU Contractor Costs	3,735.00
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	1,147.49
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	2,894.91
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	2,894.91

Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,085.22
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,276.92
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	5,160.90
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	13,241.56
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	13,594.20
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	13,683.76
Bolton Cares (B) Ltd T/A Salford Cares	12/12/2025	Private Domicilliary	13,862.88
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	570.95
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	962.74
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	1,975.92
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	3,096.42
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	3,268.94
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	3,654.77
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	5,093.73
Bolton Cares (B) Ltd T/A Salford Cares	16/12/2025	Private Domicilliary	13,616.59
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	537.36
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	570.95
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	570.95
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	570.95
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	962.75
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	1,964.72
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,085.22
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,096.42
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,096.42
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,096.42
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,268.94
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,313.72
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,498.04
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,682.76
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	3,705.15
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	5,093.73
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	5,093.73
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	6,291.59
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	6,420.33
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	13,527.03
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	13,616.59
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	13,616.59
Bolton Cares (B) Ltd T/A Salford Cares	17/12/2025	Private Domicilliary	13,991.62
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	518.40
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	1,080.00
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	1,468.80
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	2,419.20
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	17,841.60
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	18/12/2025	Payments to Private Contractors	31,056.48
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	559.73
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	570.95

Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	2,003.91
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	3,056.24
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	3,492.84
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	05/01/2026	Private Domicilliary	13,588.60
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	559.73
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	570.95
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	2,003.91
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	2,748.37
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	3,520.43
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	3,800.70
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	6,381.15
Bolton Cares (B) Ltd T/A Salford Cares	08/01/2026	Private Domicilliary	13,868.48
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	562.27
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	799.20
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	864.00
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	1,080.00
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	1,258.97
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	1,468.80
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	1,555.30
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	2,160.00
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	2,419.20
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	5,745.60
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	16/01/2026	Payments to Private Contractors	33,642.94
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	514.97
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	856.40
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	962.76
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	1,914.35
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	1,981.52
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	2,726.84
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	2,748.37
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	2,748.37
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	3,654.77
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	3,800.70
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	3,800.70
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	5,653.48
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	5,877.38
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	13,566.21
Bolton Cares (B) Ltd T/A Salford Cares	21/01/2026	Private Domicilliary	14,019.61
Young People First Ltd	22/12/2025	Rent	1,084.29
Young People First Ltd	22/12/2025	Rent	3,614.30
Young People First Ltd	22/12/2025	Rent	3,614.30
Young People First Ltd	13/01/2026	Rent	3,734.77
The British Cycling Federation	03/12/2025	GF Capital Expenditure	8,000.00
The British Cycling Federation	03/12/2025	GF Capital Expenditure	12,000.00
Coupland Cavendish Ltd T/A Gowing Law	02/12/2025	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	02/12/2025	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	05/01/2026	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	05/01/2026	Professional Fees	1,010.00
Coupland Cavendish Ltd T/A Gowing Law	30/01/2026	Professional Fees	1,100.00
Coupland Cavendish Ltd T/A Gowing Law	30/01/2026	Professional Fees	3,250.00
Bright Futures Care Limited	09/12/2025	Private Education Services	6,751.41
Bright Futures Care Limited	09/12/2025	Private Education Services	8,326.74
Bright Futures Care Limited	12/12/2025	Payments to Voluntary Organisations	36,062.81
Bright Futures Care Limited	16/12/2025	Payments to Voluntary Organisations	30,703.29
Bright Futures Care Limited	13/01/2026	Private Education Services	27,380.74
Bright Futures Care Limited	21/01/2026	Private Education Services	33,107.00
North West Medical Solutions	15/12/2025	Hired & Contracted Services	1,180.00
North West Medical Solutions	15/12/2025	Hired & Contracted Services	6,150.00
SPV Wigan WN1 Ltd	19/12/2025	Rent	725.00
SPV Wigan WN1 Ltd	27/01/2026	Rent	725.00
K & M Taxis	09/12/2025	Payments to Private Contractors	1,832.00
K & M Taxis	15/12/2025	Children's ITU Contractor Costs	1,100.00
K & M Taxis	15/12/2025	Children's ITU Contractor Costs	1,560.00
K & M Taxis	15/12/2025	Children's ITU Contractor Costs	20,106.00
K & M Taxis	20/01/2026	Children's ITU Contractor Costs	825.00

K & M Taxis	20/01/2026	Children's ITU Contractor Costs	1,170.00
K & M Taxis	20/01/2026	Payments to Private Contractors	1,585.00
K & M Taxis	20/01/2026	Children's ITU Contractor Costs	15,525.00
The Ark Wigan Ltd	03/12/2025	Private Education Services	3,632.69
The Ark Wigan Ltd	14/01/2026	Hired & Contracted Services	7,266.00
The Ark Wigan Ltd	19/01/2026	Private Education Services	165,383.39
The Rawdon Smith Trust (for the bed of Coniston water)	30/01/2026	Licence Fees	752.00
REDACTED	23/01/2026	Professional Fees	952.25
REDACTED	19/12/2025	Rent	750.00
REDACTED	27/01/2026	Rent	750.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	2,262.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	2,984.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	3,016.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	19/12/2025	Respite Care	6,225.14
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	2,984.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,016.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,276.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Respite Care	3,352.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	3,352.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Respite Care	3,830.86
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	7,182.86
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	7,540.00
Orchid Woodlands Healthcare Ltd	23/01/2026	Permanent Care	7,901.14
Certas Energy UK Ltd T/A Carlton Fuels	09/12/2025	Other Fuel	5,323.74
Certas Energy UK Ltd T/A Carlton Fuels	30/01/2026	Other Fuel	5,488.95
T F Jones Property Services Ltd	01/12/2025	HRA Day to Day Responsive Repairs	1,773.74
T F Jones Property Services Ltd	04/12/2025	Professional Fees	634.06
T F Jones Property Services Ltd	04/12/2025	Professional Fees	675.61
T F Jones Property Services Ltd	04/12/2025	Professional Fees	774.30
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,045.68
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,167.20
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,237.12
T F Jones Property Services Ltd	04/12/2025	Professional Fees	6,792.30
T F Jones Property Services Ltd	04/12/2025	Professional Fees	587.40
T F Jones Property Services Ltd	04/12/2025	Professional Fees	661.32
T F Jones Property Services Ltd	04/12/2025	Professional Fees	720.90
T F Jones Property Services Ltd	04/12/2025	Professional Fees	747.60
T F Jones Property Services Ltd	04/12/2025	Professional Fees	791.72
T F Jones Property Services Ltd	04/12/2025	Professional Fees	854.40
T F Jones Property Services Ltd	04/12/2025	Professional Fees	875.97
T F Jones Property Services Ltd	04/12/2025	Professional Fees	909.33
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,094.70
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,339.09
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,356.57
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,423.63
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,433.58
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,634.08
T F Jones Property Services Ltd	04/12/2025	Professional Fees	1,654.27
T F Jones Property Services Ltd	04/12/2025	Professional Fees	2,376.30
T F Jones Property Services Ltd	04/12/2025	Professional Fees	2,393.93
T F Jones Property Services Ltd	08/12/2025	Equipment Furniture & Materials	1,430.20
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	1,518.76
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	942.29
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	1,502.56
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	1,696.04
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	1,970.28
T F Jones Property Services Ltd	07/01/2026	HRA Day to Day Responsive Repairs	1,970.28
T F Jones Property Services Ltd	08/01/2026	Professional Fees	534.00
T F Jones Property Services Ltd	08/01/2026	Professional Fees	1,041.30
T F Jones Property Services Ltd	08/01/2026	Professional Fees	1,590.38
T F Jones Property Services Ltd	08/01/2026	Professional Fees	3,096.03
T F Jones Property Services Ltd	14/01/2026	Professional Fees	1,890.00
T F Jones Property Services Ltd	16/01/2026	Professional Fees	881.10
T F Jones Property Services Ltd	27/01/2026	Professional Fees	3,577.80

Brighter Dayz Ltd	17/12/2025	Professional Fees	4,276.00
Piper Music Management Ltd	01/12/2025	Equipment Furniture & Materials	17,500.00
Divrse Ltd	01/12/2025	Private Education Services	1,737.48
Divrse Ltd	01/12/2025	Housing Support / Drugs and Alcohol	5,814.90
Divrse Ltd	01/12/2025	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	24/12/2025	Housing Support / Drugs and Alcohol	89,454.68
Divrse Ltd	08/01/2026	Housing Support / Drugs and Alcohol	21,907.20
Divrse Ltd	08/01/2026	Housing Support / Drugs and Alcohol	89,454.68
Divrse Ltd	27/01/2026	Housing Support / Drugs and Alcohol	3,314.59
Divrse Ltd	27/01/2026	Housing Support / Drugs and Alcohol	21,907.20
Shieldpay Ltd	16/12/2025	Professional Fees	700.00
Shieldpay Ltd	21/01/2026	Professional Fees	2,500.00
Simtech Education Ltd	19/12/2025	Professional Fees	676.82
Simtech Education Ltd	21/01/2026	Equipment Furniture & Materials	1,000.00
Simtech Education Ltd	22/01/2026	Professional Fees	1,567.82
Leigh Day Solicitors	05/01/2026	Insurance Work and Claims	2,352.09
Addleshaw Goddard LLP	06/01/2026	Professional Fees	14,161.04
Addleshaw Goddard LLP	06/01/2026	Professional Fees	18,952.46
Bostik Limited	15/12/2025	Agresso Warehouse Control Account	1,097.60
RJD Associates (NW) Limited	05/01/2026	HRA Capital Expenditure	2,789.37
1st Affinity Fostering Services Ltd	10/12/2025	Payments to Voluntary Organisations	3,975.81
Heart Communities CIC	20/01/2026	Payments to Voluntary Organisations	1,000.00
Calder Lodge Limited	16/12/2025	Private Education Services	49,500.00
Outwood Academy Hindley	02/12/2025	Internal Education Services	1,792.00
Caring Connections Limited	03/12/2025	Private Domicilliary	733.82
Caring Connections Limited	03/12/2025	Private Domicilliary	734.62
Caring Connections Limited	03/12/2025	Private Domicilliary	849.52
Caring Connections Limited	03/12/2025	Private Domicilliary	941.36
Caring Connections Limited	03/12/2025	Private Domicilliary	1,573.04
Caring Connections Limited	03/12/2025	Private Domicilliary	1,573.04
Caring Connections Limited	03/12/2025	Private Domicilliary	1,584.24
Caring Connections Limited	03/12/2025	Private Domicilliary	1,796.62
Caring Connections Limited	03/12/2025	Private Domicilliary	2,416.54
Caring Connections Limited	03/12/2025	Private Domicilliary	2,479.68
Caring Connections Limited	03/12/2025	Private Domicilliary	2,841.30
Caring Connections Limited	03/12/2025	Private Domicilliary	2,944.62
Caring Connections Limited	03/12/2025	Private Domicilliary	3,581.76
Caring Connections Limited	03/12/2025	Private Domicilliary	3,604.72
Caring Connections Limited	03/12/2025	Private Domicilliary	20,262.90
Caring Connections Limited	03/12/2025	Private Domicilliary	20,503.98
Caring Connections Limited	12/12/2025	Private Domicilliary	738.62
Caring Connections Limited	12/12/2025	Private Domicilliary	741.16
Caring Connections Limited	12/12/2025	Private Domicilliary	1,067.64
Caring Connections Limited	12/12/2025	Private Domicilliary	1,079.12
Caring Connections Limited	12/12/2025	Private Domicilliary	1,412.32
Caring Connections Limited	12/12/2025	Private Domicilliary	1,573.04
Caring Connections Limited	12/12/2025	Private Domicilliary	1,722.00
Caring Connections Limited	12/12/2025	Private Domicilliary	2,066.40
Caring Connections Limited	12/12/2025	Private Domicilliary	2,089.36
Caring Connections Limited	12/12/2025	Private Domicilliary	2,359.14
Caring Connections Limited	12/12/2025	Private Domicilliary	2,910.18
Caring Connections Limited	12/12/2025	Private Domicilliary	2,933.14
Caring Connections Limited	12/12/2025	Private Domicilliary	3,512.88
Caring Connections Limited	12/12/2025	Private Domicilliary	3,604.72
Caring Connections Limited	12/12/2025	Private Domicilliary	19,918.50
Caring Connections Limited	12/12/2025	Private Domicilliary	20,808.20
Caring Connections Limited	19/12/2025	Private Domicilliary	1,038.04
Caring Connections Limited	19/12/2025	Private Domicilliary	1,090.60
Caring Connections Limited	19/12/2025	Private Domicilliary	1,406.58
Caring Connections Limited	19/12/2025	Private Domicilliary	1,986.04
Caring Connections Limited	19/12/2025	Private Domicilliary	2,086.44
Caring Connections Limited	19/12/2025	Private Domicilliary	2,789.64
Caring Connections Limited	19/12/2025	Private Domicilliary	3,421.04
Caring Connections Limited	19/12/2025	Private Domicilliary	20,377.70
Caring Connections Limited	19/01/2026	Private Domicilliary	906.82
Caring Connections Limited	19/01/2026	Private Domicilliary	981.44
Caring Connections Limited	19/01/2026	Private Domicilliary	1,067.64
Caring Connections Limited	19/01/2026	Private Domicilliary	1,067.64
Caring Connections Limited	19/01/2026	Private Domicilliary	1,412.32
Caring Connections Limited	19/01/2026	Private Domicilliary	1,452.50
Caring Connections Limited	19/01/2026	Private Domicilliary	1,699.04
Caring Connections Limited	19/01/2026	Private Domicilliary	1,923.46
Caring Connections Limited	19/01/2026	Private Domicilliary	2,015.30
Caring Connections Limited	19/01/2026	Private Domicilliary	2,054.92
Caring Connections Limited	19/01/2026	Private Domicilliary	2,106.58
Caring Connections Limited	19/01/2026	Private Domicilliary	2,640.40

Caring Connections Limited	19/01/2026	Private Domicilliary	3,019.24
Caring Connections Limited	19/01/2026	Private Domicilliary	3,179.96
Caring Connections Limited	19/01/2026	Private Domicilliary	22,036.56
Caring Connections Limited	19/01/2026	Private Domicilliary	23,115.68
Caring Connections Limited	19/01/2026	Private Domicilliary	975.80
Caring Connections Limited	19/01/2026	Private Domicilliary	992.12
Caring Connections Limited	19/01/2026	Private Domicilliary	1,366.40
Caring Connections Limited	19/01/2026	Private Domicilliary	1,699.04
Caring Connections Limited	19/01/2026	Private Domicilliary	1,986.60
Caring Connections Limited	19/01/2026	Private Domicilliary	2,043.44
Caring Connections Limited	19/01/2026	Private Domicilliary	3,139.78
Caring Connections Limited	19/01/2026	Private Domicilliary	21,651.98
Caring Connections Limited	26/01/2026	Private Domicilliary	957.68
Caring Connections Limited	26/01/2026	Private Domicilliary	1,067.64
Caring Connections Limited	26/01/2026	Private Domicilliary	1,102.08
Caring Connections Limited	26/01/2026	Private Domicilliary	1,268.44
Caring Connections Limited	26/01/2026	Private Domicilliary	1,406.58
Caring Connections Limited	26/01/2026	Private Domicilliary	1,418.06
Caring Connections Limited	26/01/2026	Private Domicilliary	1,819.58
Caring Connections Limited	26/01/2026	Private Domicilliary	1,940.12
Caring Connections Limited	26/01/2026	Private Domicilliary	2,089.36
Caring Connections Limited	26/01/2026	Private Domicilliary	2,123.80
Caring Connections Limited	26/01/2026	Private Domicilliary	2,187.50
Caring Connections Limited	26/01/2026	Private Domicilliary	2,749.46
Caring Connections Limited	26/01/2026	Private Domicilliary	2,801.12
Caring Connections Limited	26/01/2026	Private Domicilliary	3,030.72
Caring Connections Limited	26/01/2026	Private Domicilliary	20,595.82
Caring Connections Limited	26/01/2026	Private Domicilliary	23,150.12
Liberty Gas Group Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	3,000.00
Liberty Gas Group Ltd	05/12/2025	Repairs & Maintenance (Non CPMF)	46,379.93
Liberty Gas Group Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	19,687.64
Liberty Gas Group Ltd	18/12/2025	Repairs & Maintenance (Non CPMF)	18,310.96
Liberty Gas Group Ltd	18/12/2025	Repairs & Maintenance (Non CPMF)	22,782.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	601.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	668.26
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,156.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,300.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,708.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,800.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	1,965.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,204.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,414.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,661.18
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,817.81
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,837.37

MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,908.40
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	2,965.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	3,014.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	3,417.34
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	3,790.58
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	3,827.35
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	4,330.49
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	4,419.73
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	4,444.98
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	5,071.95
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	6,019.28
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	6,388.72
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	01/12/2025	HRA Repairs to Void Properties	6,952.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	03/12/2025	HRA Capital Expenditure	1,600.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	08/12/2025	Equipment Furniture & Materials	1,200.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	17/12/2025	Repairs & Maintenance (Non CPMF)	1,250.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	17/12/2025	Repairs & Maintenance (Non CPMF)	2,500.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	770.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,020.08
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,100.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,103.52
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,281.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,599.43
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	2,888.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	3,003.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	3,664.41
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	4,022.49
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	4,045.04
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	4,723.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	18/12/2025	HRA Repairs to Void Properties	9,693.17
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	22/01/2026	Professional Fees	800.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	642.82
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	700.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	814.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	898.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,746.61
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,837.32
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	1,949.18
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	2,040.61
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	2,449.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	2,653.52
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	3,103.07
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	3,260.16
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	3,497.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	3,872.13
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	4,320.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	4,505.38
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	4,573.27
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	4,591.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	4,992.72
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	5,158.67
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	5,438.72
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	5,498.29
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	5,519.28
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	6,169.86
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	6,518.02
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	7,119.23
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	7,720.82
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	8,151.37
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/01/2026	HRA Repairs to Void Properties	9,988.93
The Haigh Stables Gallery	14/01/2026	Hired & Contracted Services	984.00
Techminder Limited	13/01/2026	Equipment Furniture & Materials	795.00
Techminder Limited	13/01/2026	Equipment Furniture & Materials	1,036.00
TJK Investment Properties	19/12/2025	Rent	600.00
TJK Investment Properties	27/01/2026	Rent	600.00
K. Darlington & Son Limited	17/12/2025	GF Capital Expenditure	5,890.00
Childwall Table & Chair Hire Limited	19/12/2025	Equipment Hire	1,260.00
REDACTED	12/01/2026	Nursery Grant Payments	7,819.68
Harbour Healthcare Woodlands Ltd	19/12/2025	Respite Care	1,676.00
Harbour Healthcare Woodlands Ltd	19/12/2025	Respite Care	3,352.00
Harbour Healthcare Woodlands Ltd	23/01/2026	Respite Care	957.71
Harbour Healthcare Woodlands Ltd	23/01/2026	Respite Care	11,363.09
Enviroguard NW Ltd	03/12/2025	Repairs & Maintenance (Non CPMF)	559.68
Enviroguard NW Ltd	03/12/2025	Repairs & Maintenance (Non CPMF)	559.68
Little Explorers Nurseries Goose Green	11/12/2025	Professional Fees	646.80
Little Explorers Nurseries Goose Green	16/12/2025	Nursery Grant Payments	1,200.00
Little Explorers Nurseries Goose Green	12/01/2026	Nursery Grant Payments	38,728.70
Delia Casey T/A Conquest Learning	19/12/2025	Professional Fees	525.00
Delia Casey T/A Conquest Learning	20/01/2026	Professional Fees	1,575.00
Timothy Floyd Ltd t/a Floyd Consulting	08/12/2025	GF Capital Expenditure	2,092.00
Timothy Floyd Ltd t/a Floyd Consulting	14/01/2026	GF Capital Expenditure	1,642.00
SBL Care Services (UK) Ltd	05/12/2025	Payments to Voluntary Organisations	26,350.00
SBL Care Services (UK) Ltd	09/01/2026	Payments to Voluntary Organisations	26,350.00
Aspull Olympic Wresting Club	22/12/2025	Payments to Voluntary Organisations	1,000.00
Aspull Olympic Wresting Club	22/12/2025	Grants to External Bodies	1,000.00
REDACTED	19/12/2025	Rent	700.00
REDACTED	27/01/2026	Rent	700.00
REDACTED	19/12/2025	Professional Fees	600.00
Wigan Best	05/12/2025	Grants to External Bodies	1,032.11
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24
DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	19/12/2025	Nursing Care	1,016.24

DHCH14 Deanwood Manor	23/01/2026	Respite Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,215.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,371.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,415.28
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	4,817.46
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	5,231.52
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	5,231.52
DHCH14 Deanwood Manor	23/01/2026	Permanent Care	16,207.52
DHCH14 Deanwood Manor	23/01/2026	Respite Care	40,392.00
Man Guard Services UK Ltd	14/01/2026	Hired & Contracted Services	1,738.80
Funeral Services Limited	16/12/2025	Hired & Contracted Services	1,836.00
Funeral Services Limited	12/01/2026	Hired & Contracted Services	1,050.00
Funeral Services Limited	12/01/2026	Hired & Contracted Services	509.41
Services Machinery & Trucks Limited	09/12/2025	Subcontracted Repairs	1,000.99
Indigo Care Services Ltd T/A Green Park Care Home	19/12/2025	Permanent Care	3,212.00
Indigo Care Services Ltd T/A Green Park Care Home	23/01/2026	Permanent Care	3,212.00
The Message Trust	24/12/2025	Equipment Furniture & Materials	555.00
The Message Trust	15/01/2026	Equipment Furniture & Materials	520.00
The Message Trust	23/01/2026	Equipment Furniture & Materials	610.00
Park Homes (UK) Ltd	19/12/2025	Permanent Care	3,064.08
Park Homes (UK) Ltd	19/12/2025	Permanent Care	5,246.78
Park Homes (UK) Ltd	23/01/2026	Permanent Care	5,059.78
Park Homes (UK) Ltd	23/01/2026	Respite Care	7,498.26
Smart Body Sports Ltd	04/12/2025	Equipment Furniture & Materials	15,000.00
Smart Body Sports Ltd	22/01/2026	Professional Fees	520.00
Ad Hoc UK Security Ltd	03/12/2025	Equipment Furniture & Materials	1,023.00
Ad Hoc UK Security Ltd	18/12/2025	Hired & Contracted Services	990.00
Ad Hoc UK Security Ltd	15/01/2026	Equipment Furniture & Materials	1,023.00
Holiday Inn Express (Leigh Hotels Ltd)	27/01/2026	Professional Fees	560.00
Toiletsonthego Ltd	01/12/2025	Equipment Furniture & Materials	2,235.00
Toiletsonthego Ltd	15/12/2025	Hired & Contracted Services	860.00
Toiletsonthego Ltd	15/12/2025	Hired & Contracted Services	2,685.00
PAL Electrical (NW) Ltd	02/12/2025	Subcontracted Repairs	1,594.83
PAL Electrical (NW) Ltd	02/12/2025	Subcontracted Repairs	3,721.26
PAL Electrical (NW) Ltd	15/12/2025	Subcontracted Repairs	1,089.40
PAL Electrical (NW) Ltd	15/12/2025	Subcontracted Repairs	601.54
PAL Electrical (NW) Ltd	15/12/2025	Subcontracted Repairs	885.01
PAL Electrical (NW) Ltd	15/12/2025	Subcontracted Repairs	2,065.01
PAL Electrical (NW) Ltd	18/12/2025	Subcontracted Repairs	601.27
PAL Electrical (NW) Ltd	18/12/2025	Subcontracted Repairs	705.96
PAL Electrical (NW) Ltd	18/12/2025	Subcontracted Repairs	1,647.25
PAL Electrical (NW) Ltd	07/01/2026	Subcontracted Repairs	566.78
PAL Electrical (NW) Ltd	21/01/2026	Subcontracted Repairs	593.38
PAL Electrical (NW) Ltd	21/01/2026	Subcontracted Repairs	1,143.36
PAL Electrical (NW) Ltd	21/01/2026	Subcontracted Repairs	1,384.55
PAL Electrical (NW) Ltd	21/01/2026	Subcontracted Repairs	2,667.83
PAL Electrical (NW) Ltd	29/01/2026	Subcontracted Repairs	510.80
PAL Electrical (NW) Ltd	29/01/2026	Subcontracted Repairs	1,191.88
Impression (Bolton) Ltd	21/01/2026	GF Capital Expenditure	910.00
M C Coote	22/12/2025	Highways Maintenance	850.00
Superstars Holiday Club Limited	22/01/2026	Professional Fees	525.00
Maven Healthcare T/A St Oswalds Care Home	19/12/2025	Permanent Care	3,140.00
Maven Healthcare T/A St Oswalds Care Home	23/01/2026	Permanent Care	3,140.00
REDACTED	03/12/2025	Professional Fees	1,188.00
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Day to Day Responsive Repairs	639.08
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Day to Day Responsive Repairs	1,704.36
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Capital Expenditure	4,761.05
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	5,578.00
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	11,417.46
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Capital Expenditure	12,376.07
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	01/12/2025	HRA Capital Expenditure	154,252.73
British Gas Social Housing Limited T/A P H Jones Ltd	03/12/2025	HRA Repairs to Void Properties	579.00

British Gas Social Housing Limited T/A P H Jones Ltd	09/12/2025	HRA Capital Expenditure	154,252.73
British Gas Social Housing Limited T/A P H Jones Ltd	22/12/2025	Repairs & Maintenance (Non CPMF)	11,553.27
British Gas Social Housing Limited T/A P H Jones Ltd	16/01/2026	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	16/01/2026	HRA Capital Expenditure	14,720.00
British Gas Social Housing Limited T/A P H Jones Ltd	16/01/2026	HRA Capital Expenditure	139,750.10
British Gas Social Housing Limited T/A P H Jones Ltd	19/01/2026	HRA Capital Expenditure	2,014.65
British Gas Social Housing Limited T/A P H Jones Ltd	19/01/2026	Repairs & Maintenance (Non CPMF)	8,698.71
British Gas Social Housing Limited T/A P H Jones Ltd	22/01/2026	Repairs & Maintenance (Non CPMF)	10,784.52
British Gas Social Housing Limited T/A P H Jones Ltd	22/01/2026	HRA Day to Day Responsive Repairs	1,018.60
British Gas Social Housing Limited T/A P H Jones Ltd	23/01/2026	HRA Capital Expenditure	3,394.26
British Gas Social Housing Limited T/A P H Jones Ltd	28/01/2026	HRA Repairs to Void Properties	3,029.93
British Gas Social Housing Limited T/A P H Jones Ltd	29/01/2026	HRA Capital Expenditure	3,588.12
British Gas Social Housing Limited T/A P H Jones Ltd	29/01/2026	HRA Capital Expenditure	113,064.43
Goldcrest Oil Limited	08/12/2025	Equipment Furniture & Materials	501.66
Goldcrest Oil Limited	08/12/2025	Equipment Furniture & Materials	3,700.00
Elite Electrical and Security Limited	01/12/2025	Subcontracted Repairs	741.66
Elite Electrical and Security Limited	01/12/2025	Subcontracted Repairs	841.05
Elite Electrical and Security Limited	01/12/2025	Subcontracted Repairs	951.49
Elite Electrical and Security Limited	01/12/2025	Subcontracted Repairs	1,962.45
Elite Electrical and Security Limited	01/12/2025	Subcontracted Repairs	2,220.15
Elite Electrical and Security Limited	09/12/2025	Subcontracted Repairs	611.37
Elite Electrical and Security Limited	09/12/2025	Subcontracted Repairs	813.43
Elite Electrical and Security Limited	09/12/2025	Subcontracted Repairs	1,426.54
Elite Electrical and Security Limited	10/12/2025	Subcontracted Repairs	705.50
Elite Electrical and Security Limited	10/12/2025	Subcontracted Repairs	889.87
Elite Electrical and Security Limited	10/12/2025	Subcontracted Repairs	1,646.16
Elite Electrical and Security Limited	13/01/2026	Subcontracted Repairs	672.55
Elite Electrical and Security Limited	13/01/2026	Subcontracted Repairs	1,569.27
Elite Electrical and Security Limited	20/01/2026	Subcontracted Repairs	538.95
Elite Electrical and Security Limited	20/01/2026	Subcontracted Repairs	917.83
Elite Electrical and Security Limited	20/01/2026	Subcontracted Repairs	1,120.56
Elite Electrical and Security Limited	22/01/2026	Subcontracted Repairs	1,299.99
Elite Electrical and Security Limited	22/01/2026	Subcontracted Repairs	3,033.31
Royal Liverpool University Hospitals NHS Foundation Trust	07/01/2026	Equipment Furniture & Materials	579.00
Royal Liverpool University Hospitals NHS Foundation Trust	07/01/2026	Equipment Furniture & Materials	1,036.00
Granthams GT Limited	19/01/2026	Direct Materials	667.60
St Bede Childcare T/A Little Owls Day Nursery	12/01/2026	Nursery Grant Payments	217,356.26
Radical Services Ltd	16/12/2025	Payments to Voluntary Organisations	30,557.14
Radical Services Ltd	22/12/2025	Education, Training, Exam Fees	2,913.48
Radical Services Ltd	23/01/2026	Payments to Voluntary Organisations	30,557.14
Aston Industrial Cleaning & Maintenance Ltd	10/12/2025	Repairs & Maintenance (Non CPMF)	9,260.00
Edstart Specialist Education Ltd	20/01/2026	Private Education Services	7,000.00
Edstart Specialist Education Ltd	30/01/2026	Private Education Services	28,000.00
NHS Greater Manchester Integrated Care Board	16/12/2025	Payments to Health Authoritites	10,369.31
NHS Greater Manchester Integrated Care Board	16/12/2025	Payments to Health Authoritites	10,476.11
NHS Greater Manchester Integrated Care Board	16/12/2025	Payments to Health Authoritites	10,476.11
NHS Greater Manchester Integrated Care Board	16/12/2025	Payments to Health Authoritites	10,476.11
NHS Greater Manchester Integrated Care Board	12/01/2026	Payments to Health Authoritites	10,476.11
NHS Greater Manchester Integrated Care Board	28/01/2026	Payments to Health Authoritites	12,444.54
NHS Greater Manchester Integrated Care Board	29/01/2026	Payments to Health Authoritites	52,415.00
Language Line Limited	10/12/2025	Equipment Furniture & Materials	1,262.00
Language Line Limited	10/12/2025	Equipment Furniture & Materials	578.00
Language Line Limited	11/12/2025	Professional Fees	2,404.00
Language Line Limited	09/01/2026	Professional Fees	1,626.00
Language Line Limited	14/01/2026	Hired & Contracted Services	546.00
Language Line Limited	19/01/2026	Equipment Furniture & Materials	588.00
Band Supplies (Leeds)	11/12/2025	Equipment Furniture & Materials	590.00
Inicio Group Ltd	02/12/2025	Rent	6,620.70
Inicio Group Ltd	05/12/2025	Payments to Private Contractors	3,192.00
Inicio Group Ltd	10/12/2025	Payments to Private Contractors	4,474.50
Inicio Group Ltd	10/12/2025	Rent	3,235.71
Inicio Group Ltd	10/12/2025	Rent	3,712.50
Inicio Group Ltd	10/12/2025	Rent	6,277.50
Inicio Group Ltd	10/12/2025	Rent	6,407.10
Inicio Group Ltd	10/12/2025	Rent	6,407.13
Inicio Group Ltd	10/12/2025	Rent	6,952.50
Inicio Group Ltd	12/12/2025	Rent	3,407.13
Inicio Group Ltd	12/12/2025	Rent	6,407.13
Inicio Group Ltd	12/12/2025	Rent	6,407.13
Inicio Group Ltd	12/12/2025	Rent	19,178.58
Inicio Group Ltd	15/12/2025	Rent	4,057.85
Inicio Group Ltd	16/12/2025	Payments to Private Contractors	1,567.50
Inicio Group Ltd	16/12/2025	Rent	2,571.42
Inicio Group Ltd	16/12/2025	Rent	3,407.13
Inicio Group Ltd	16/12/2025	Rent	3,407.13
Inicio Group Ltd	16/12/2025	Rent	3,844.26

Inicio Group Ltd	16/12/2025	Rent	4,477.50
Inicio Group Ltd	16/12/2025	Rent	4,477.50
Inicio Group Ltd	16/12/2025	Rent	4,477.50
Inicio Group Ltd	16/12/2025	Rent	5,550.00
Inicio Group Ltd	16/12/2025	Rent	5,827.50
Inicio Group Ltd	16/12/2025	Rent	6,407.13
Inicio Group Ltd	16/12/2025	Rent	6,407.13
Inicio Group Ltd	16/12/2025	Rent	6,407.13
Inicio Group Ltd	16/12/2025	Rent	6,952.50
Inicio Group Ltd	16/12/2025	Rent	6,952.50
Inicio Group Ltd	16/12/2025	Rent	6,952.50
Inicio Group Ltd	16/12/2025	Rent	7,264.29
Inicio Group Ltd	16/12/2025	Rent	854.28
Inicio Group Ltd	16/12/2025	Rent	1,067.86
Inicio Group Ltd	18/12/2025	Rent	1,495.00
Inicio Group Ltd	24/12/2025	Payments to Voluntary Organisations	47,142.86
Inicio Group Ltd	09/01/2026	Rent	3,520.70
Inicio Group Ltd	09/01/2026	Rent	4,626.75
Inicio Group Ltd	09/01/2026	Rent	5,735.00
Inicio Group Ltd	09/01/2026	Rent	6,021.75
Inicio Group Ltd	09/01/2026	Rent	6,407.10
Inicio Group Ltd	09/01/2026	Rent	6,407.13
Inicio Group Ltd	09/01/2026	Rent	6,407.13
Inicio Group Ltd	09/01/2026	Rent	6,486.75
Inicio Group Ltd	09/01/2026	Rent	6,620.67
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	6,620.70
Inicio Group Ltd	09/01/2026	Rent	7,184.25
Inicio Group Ltd	09/01/2026	Rent	7,184.25
Inicio Group Ltd	09/01/2026	Rent	7,184.25
Inicio Group Ltd	09/01/2026	Rent	7,184.25
Inicio Group Ltd	09/01/2026	Rent	2,657.13
Inicio Group Ltd	09/01/2026	Rent	3,343.57
Inicio Group Ltd	09/01/2026	Rent	3,520.70
Inicio Group Ltd	09/01/2026	Rent	3,520.70
Inicio Group Ltd	09/01/2026	Rent	4,626.75
Inicio Group Ltd	09/01/2026	Rent	6,620.67
Inicio Group Ltd	09/01/2026	Rent	6,620.67
Inicio Group Ltd	09/01/2026	Rent	6,952.50
Inicio Group Ltd	09/01/2026	Rent	7,506.43
Inicio Group Ltd	09/01/2026	Rent	19,817.87
Inicio Group Ltd	13/01/2026	Rent	4,626.75
Inicio Group Ltd	13/01/2026	Rent	6,620.70
Inicio Group Ltd	13/01/2026	Rent	7,063.57
Inicio Group Ltd	13/01/2026	Rent	7,184.25
Inicio Group Ltd	14/01/2026	Rent	6,620.70
Inicio Group Ltd	14/01/2026	Rent	6,620.70
Inicio Group Ltd	15/01/2026	Rent	6,193.53
Thrive Childcare & Education Ltd	22/12/2025	Nursery Grant Payments	738.89
Thrive Childcare & Education Ltd	12/01/2026	Nursery Grant Payments	189,314.38
Orbility Limited	15/01/2026	Computer Software (Licences & Maintenance)	1,350.00
Orbility Limited	21/01/2026	Postages	1,350.00
Orbility Limited	21/01/2026	Repairs & Maintenance (Non CPMF)	1,382.85
D G West t/a West Plumbing Services	01/12/2025	Subcontracted Repairs	951.28
D G West t/a West Plumbing Services	02/12/2025	Subcontracted Repairs	946.87
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	536.94
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	606.57
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	650.48
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	662.03
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	1,252.87
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	1,415.33
D G West t/a West Plumbing Services	18/12/2025	Subcontracted Repairs	1,544.75
D G West t/a West Plumbing Services	22/12/2025	Subcontracted Repairs	815.18
D G West t/a West Plumbing Services	22/12/2025	Subcontracted Repairs	1,085.12
D G West t/a West Plumbing Services	20/01/2026	Subcontracted Repairs	537.47
D G West t/a West Plumbing Services	20/01/2026	Subcontracted Repairs	1,086.23
Aaroncare Ltd t/a Aaron Crest Care Home	19/12/2025	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	19/12/2025	Respite Care	3,391.00
Aaroncare Ltd t/a Aaron Crest Care Home	23/01/2026	Permanent Care	3,149.52
Aaroncare Ltd t/a Aaron Crest Care Home	23/01/2026	Permanent Care	4,723.18

Capricorn Media Protection Ltd	01/12/2025	Equipment Furniture & Materials	1,670.00
Capricorn Media Protection Ltd	15/12/2025	Hired & Contracted Services	779.00
Capricorn Media Protection Ltd	15/12/2025	Equipment Furniture & Materials	2,495.50
Capricorn Media Protection Ltd	15/12/2025	Hired & Contracted Services	25,821.25
Chorley Concrete Limited	04/12/2025	Direct Materials	538.35
Chorley Concrete Limited	04/12/2025	Direct Materials	630.00
Chorley Concrete Limited	04/12/2025	Direct Materials	679.80
Chorley Concrete Limited	27/01/2026	Direct Materials	503.15
First Steps North West Ltd	16/12/2025	Payments to Voluntary Organisations	7,464.29
First Steps North West Ltd	13/01/2026	Payments to Voluntary Organisations	11,535.71
Anchor Hanover Group - Upton Grange	19/12/2025	Permanent Care	2,872.00
Anchor Hanover Group - Upton Grange	23/01/2026	Permanent Care	2,872.00
Wigan & Leigh Community Charity	10/12/2025	Equipment Furniture & Materials	750.00
Christadelphian Care Homes T/A Garswood Care Home Southport	19/12/2025	Permanent Care	2,752.36
Christadelphian Care Homes T/A Garswood Care Home Southport	23/01/2026	Permanent Care	2,752.36
RLSS UK Enterprises Limited	23/12/2025	Equipment Furniture & Materials	1,215.00
RLSS UK Enterprises Limited	21/01/2026	Equipment Furniture & Materials	825.00
REDACTED	12/01/2026	Nursery Grant Payments	5,728.80
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	15/01/2026	Internal Education Services	1,494.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	30/01/2026	Internal Education Services	762.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	30/01/2026	Internal Education Services	8,317.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	30/01/2026	Internal Education Services	9,979.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	30/01/2026	Internal Education Services	34,650.00
Achieve Together Ltd	21/01/2026	Permanent Care	14,671.96
Achieve Together Ltd	23/01/2026	Permanent Care	14,671.96
Concept Twenty Two Ltd	16/12/2025	Professional Fees	950.00
Ms Judith Seaward - Simply Misunderstood	08/12/2025	Professional Fees	620.00
Ms Judith Seaward - Simply Misunderstood	08/12/2025	Professional Fees	745.00
Ms Judith Seaward - Simply Misunderstood	10/12/2025	Professional Fees	555.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	532.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	592.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	595.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	600.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	759.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	1,157.00
Ms Judith Seaward - Simply Misunderstood	17/12/2025	Professional Fees	1,497.00
Ms Judith Seaward - Simply Misunderstood	18/12/2025	Professional Fees	829.00
Ms Judith Seaward - Simply Misunderstood	18/12/2025	Professional Fees	865.00
REDACTED	19/12/2025	Rent	500.79
REDACTED	27/01/2026	Rent	500.79
REDACTED	16/12/2025	Professional Fees	621.00
The Oyster Partnership Limited	01/12/2025	Hired & Contracted Services	855.00
The Oyster Partnership Limited	19/12/2025	Hired & Contracted Services	510.00
The Oyster Partnership Limited	19/12/2025	Hired & Contracted Services	510.00
The Oyster Partnership Limited	12/01/2026	Hired & Contracted Services	760.00
The Oyster Partnership Limited	13/01/2026	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	13/01/2026	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	13/01/2026	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	13/01/2026	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	13/01/2026	GF Capital Expenditure	1,941.00
The Oyster Partnership Limited	26/01/2026	GF Capital Expenditure	1,941.00
CEWE School Wigan Ltd	05/01/2026	Private Education Services	497,692.25
Kirsty Aspinall Services	12/01/2026	Nursery Grant Payments	6,769.40
Bright Horizons Family Solutions Limited	12/01/2026	Nursery Grant Payments	210,237.26
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	19/12/2025	Permanent Care	3,352.00
Harbour Healthcare Bolton Ltd T/A Bright Meadows Care Home	23/01/2026	Permanent Care	3,352.00
Truedose Technologies Ltd T/A Generation Juice	17/12/2025	Consumable Materials	679.20
Bolton School	19/12/2025	Private Education Services	5,012.00
Barker Proudlove Ltd	14/01/2026	Professional Fees	6,248.00
REDACTED	12/01/2026	Nursery Grant Payments	8,690.88
Medical Legal Appointments Ltd	14/01/2026	Professional Fees	525.00
Ian Halliwell t/a Wigan Mini Travel	16/12/2025	Children's ITU Contractor Costs	3,289.20
Ian Halliwell t/a Wigan Mini Travel	06/01/2026	Children's ITU Contractor Costs	2,466.90
Catherine Ann Radford T/A CAR Speech Language & Communication	08/12/2025	Professional Fees	1,080.00
Catherine Ann Radford T/A CAR Speech Language & Communication	22/12/2025	Professional Fees	1,080.00
Unity As One Youth Club	27/01/2026	Grants to External Bodies	1,000.00
REDACTED	12/01/2026	Nursery Grant Payments	7,246.80
Wiggett Construction Limited	01/12/2025	HRA Capital Expenditure	30,639.51
Wiggett Construction Limited	01/12/2025	HRA Capital Expenditure	64,138.06
Wiggett Construction Limited	16/01/2026	HRA Capital Expenditure	45,378.93
Wiggett Construction Limited	21/01/2026	HRA Capital Expenditure	30,755.75
Liz Murphy Consultancy Ltd	05/12/2025	Professional Fees	858.00
Liz Murphy Consultancy Ltd	24/12/2025	Professional Fees	533.50
Rookery Care Ltd (Main)	19/12/2025	Permanent Care	4,360.00
Rookery Care Ltd (Main)	23/01/2026	Permanent Care	4,360.00
DFP Services Ltd	10/12/2025	Repairs & Maintenance (Landlord)	511.50

DFP Services Ltd	10/12/2025	Repairs & Maintenance (Landlord)	613.00
DFP Services Ltd	10/12/2025	HRA Day to Day Responsive Repairs	658.00
DFP Services Ltd	10/12/2025	HRA Day to Day Responsive Repairs	675.31
DFP Services Ltd	10/12/2025	HRA Day to Day Responsive Repairs	1,061.41
DFP Services Ltd	10/12/2025	Repairs & Maintenance (Landlord)	1,540.13
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	536.04
DFP Services Ltd	17/12/2025	HRA Day to Day Responsive Repairs	600.08
DFP Services Ltd	17/12/2025	HRA Day to Day Responsive Repairs	604.50
DFP Services Ltd	17/12/2025	HRA Day to Day Responsive Repairs	656.60
DFP Services Ltd	17/12/2025	HRA Day to Day Responsive Repairs	714.65
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Non CPMF)	796.91
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	995.77
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,006.63
DFP Services Ltd	17/12/2025	HRA Day to Day Responsive Repairs	1,017.53
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,053.26
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,552.52
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	1,987.35
DFP Services Ltd	17/12/2025	Repairs & Maintenance (Landlord)	2,920.00
DFP Services Ltd	14/01/2026	Repairs & Maintenance (Landlord)	1,378.09
DFP Services Ltd	14/01/2026	HRA Day to Day Responsive Repairs	2,758.11
DFP Services Ltd	28/01/2026	Repairs & Maintenance (Non CPMF)	1,250.00
DFP Services Ltd	28/01/2026	Repairs & Maintenance (Landlord)	2,253.69
Housing Disrepair Surveys Ltd	02/12/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	11/12/2025	Professional Fees	700.00
Housing Disrepair Surveys Ltd	18/12/2025	HRA Disrepair Works	700.00
Housing Disrepair Surveys Ltd	09/01/2026	Professional Fees	700.00
Housing Disrepair Surveys Ltd	09/01/2026	Professional Fees	700.00
Housing Disrepair Surveys Ltd	30/01/2026	Professional Fees	700.00
Derwen College T&M	22/01/2026	Private Education Services	9,763.16
Derwen College T&M	23/01/2026	Respite Care	24,153.82
NurseryandM.E Ltd	12/01/2026	Nursery Grant Payments	42,571.58
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	19/12/2025	Nursing Care	1,016.24
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	19/12/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	19/12/2025	Respite Care	3,216.60
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	23/01/2026	Nursing Care	1,016.24
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	23/01/2026	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	23/01/2026	Respite Care	3,216.60
Aliwforc Ltd T/A Creative Services	08/01/2026	Professional Fees	6,615.00
Acorn Recovery Projects	03/12/2025	Equipment Furniture & Materials	3,214.29
Acorn Recovery Projects	10/12/2025	Equipment Furniture & Materials	2,442.86
Acorn Recovery Projects	10/12/2025	Hired & Contracted Services	3,985.71
Acorn Recovery Projects	10/12/2025	Equipment Furniture & Materials	10,800.00
Dignity in Life Ltd	19/12/2025	Respite Care	4,331.43
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Respite Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Respite Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Respite Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	4,854.00
Dignity in Life Ltd	19/12/2025	Permanent Care	7,084.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Permanent Care	4,048.00
Dignity in Life Ltd	23/01/2026	Respite Care	4,048.00
Dignity in Life Ltd	23/01/2026	Respite Care	4,048.00
Dignity in Life Ltd	23/01/2026	Respite Care	7,084.00
Dignity in Life Ltd	23/01/2026	Permanent Care	10,553.71
Dignity in Life Ltd	23/01/2026	Permanent Care	11,710.29
Dignity in Life Ltd	23/01/2026	Permanent Care	18,649.71
Rainford High School	29/01/2026	Payments to Other Local Authorities	5,783.98
Rainford High School	29/01/2026	Payments to Other Local Authorities	12,212.64
Rainford High School	29/01/2026	Payments to Other Local Authorities	27,099.10
The Growth Company Limited	14/01/2026	Equipment Furniture & Materials	20,187.20
The Testing Lab PLC	02/01/2026	HRA Repairs to Void Properties	2,905.00
The Testing Lab PLC	22/01/2026	HRA Day to Day Responsive Repairs	3,516.00
The Testing Lab PLC	22/01/2026	HRA Day to Day Responsive Repairs	3,579.00
The Testing Lab PLC	26/01/2026	HRA Repairs to Void Properties	2,407.00

Eric Wright Civil Engineering Limited	06/01/2026	GF Capital Expenditure	3,278.50
REDACTED	16/12/2025	Professional Fees	2,353.50
REDACTED	13/01/2026	Professional Fees	913.50
Aval Consulting Group Ltd	05/12/2025	GF Capital Expenditure	720.00
M R Appleby T/A M R Tree Surgery	22/01/2026	Professional Fees	2,600.00
New Pathway Ltd	15/12/2025	Payments to Private Contractors	3,385.72
New Pathway Ltd	15/12/2025	Payments to Private Contractors	16,630.29
New Pathway Ltd	15/12/2025	Payments to Private Contractors	1,362.90
New Pathway Ltd	19/01/2026	Payments to Private Contractors	7,900.00
New Pathway Ltd	19/01/2026	Payments to Private Contractors	9,592.86
St Teresa's Catholic Primary School - LCC	06/01/2026	Nursery Grant Payments	840.00
REDACTED	18/12/2025	Window Cleaning	555.00
REDACTED	22/01/2026	Window Cleaning	555.00
Happy Smiles Training CIC	03/12/2025	Professional Fees	1,250.00
Happy Smiles Training CIC	29/01/2026	Professional Fees	1,250.00
Mayfield School	29/01/2026	Payments to Other Local Authorities	23,017.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	2,360.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	2,880.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	3,250.00
REDACTED	09/12/2025	Children's ITU Contractor Costs	5,296.00
REDACTED	06/01/2026	Children's ITU Contractor Costs	2,880.00
REDACTED	06/01/2026	Children's ITU Contractor Costs	2,950.00
REDACTED	06/01/2026	Children's ITU Contractor Costs	3,714.00
REDACTED	16/12/2025	Professional Fees	567.00
REDACTED	16/12/2025	Professional Fees	1,656.00
REDACTED	13/01/2026	Professional Fees	968.25
Endeavour Learning Trust t/as Burscough Priory Academy	29/01/2026	Payments to Other Local Authorities	2,120.00
Maybo Limited	29/01/2026	Professional Fees	3,320.00
REDACTED	17/12/2025	Professional Fees	750.00
H Young Operations Ltd T/A Sportline	24/12/2025	Equipment Furniture & Materials	1,200.12
H Young Operations Ltd T/A Sportline	24/12/2025	Equipment Furniture & Materials	1,799.94
H Young Operations Ltd T/A Sportline	06/01/2026	GF Capital Expenditure	1,649.94
Zagota Creations Limited	27/01/2026	Repairs & Maintenance (Non CPMF)	995.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	19/12/2025	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	19/12/2025	Permanent Care	3,700.00
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	23/01/2026	Nursing Care	1,016.24
Key Healthcare (St Helens) Limited T/A Elizabeth Court Care Centre	23/01/2026	Permanent Care	3,700.00
Landona House Ltd	19/12/2025	Permanent Care	3,280.00
Landona House Ltd	19/12/2025	Permanent Care	3,352.00
Landona House Ltd	23/01/2026	Permanent Care	3,280.00
Landona House Ltd	23/01/2026	Permanent Care	3,352.00
REDACTED	17/12/2025	Professional Fees	593.75
REDACTED	24/12/2025	Professional Fees	1,387.50
REDACTED	21/01/2026	Professional Fees	875.00
IDOX Software Ltd	06/01/2026	Professional Fees	1,050.00
Tracey Redshaw t/as North West Therapy Services	17/12/2025	Professional Fees	502.00
Future Fit for Business Ltd	19/01/2026	Professional Fees	4,370.00
Future Fit for Business Ltd	23/01/2026	Education, Training, Exam Fees	1,200.00
Future Fit for Business Ltd	23/01/2026	Education, Training, Exam Fees	1,300.00
Future Fit for Business Ltd	23/01/2026	Education, Training, Exam Fees	1,700.00
Future Fit for Business Ltd	23/01/2026	Education, Training, Exam Fees	3,000.00
Fairhaven Care Home Limited	19/12/2025	Permanent Care	3,981.32
Fairhaven Care Home Limited	23/01/2026	Permanent Care	3,981.32
Barton Huxley Management Ltd	15/12/2025	Furnished Accomodation	884.00
Barton Huxley Management Ltd	15/12/2025	Payments to Private Contractors	17,712.00
Barton Huxley Management Ltd	24/12/2025	Furnished Accomodation	784.00
Barton Huxley Management Ltd	24/12/2025	Payments to Private Contractors	10,206.00
Barton Huxley Management Ltd	14/01/2026	Payments to Private Contractors	10,884.00
Barton Huxley Management Ltd	26/01/2026	Furnished Accomodation	600.00
Barton Huxley Management Ltd	26/01/2026	Payments to Private Contractors	11,808.00
A Journey Through Play	18/12/2025	Professional Fees	991.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00

Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	3,508.00
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Respite Care	5,027.14
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	8,742.86
Imperial Care Consortium Limited T/A Chanters Care Home	19/12/2025	Permanent Care	54,958.15
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	2,292.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Respite Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,060.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,171.96
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Permanent Care	3,388.00
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Respite Care	3,497.14
Imperial Care Consortium Limited T/A Chanters Care Home	23/01/2026	Respite Care	6,010.71
Sandstone Care North West Limited	19/12/2025	Permanent Care	3,111.28
Sandstone Care North West Limited	19/01/2026	Permanent Care	3,111.28
Fieldway Supplies Limited	15/01/2026	HRA Capital Expenditure	850.00
Brinscall Care Ltd	01/12/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care Ltd	01/12/2025	Payments to Voluntary Organisations	27,000.00
Brinscall Care Ltd	16/01/2026	Payments to Voluntary Organisations	25,694.57
Brinscall Care Ltd	16/01/2026	Payments to Voluntary Organisations	27,900.00
Drive Devilbiss Sidhil Ltd	15/01/2026	GF Capital Expenditure	15,040.20
Drive Devilbiss Sidhil Ltd	27/01/2026	GF Capital Expenditure	1,521.90
Drive Devilbiss Sidhil Ltd	27/01/2026	GF Capital Expenditure	2,357.55
Cheryl Dalton t/as The Playhouse Day Nursery	12/01/2026	Nursery Grant Payments	46,548.48
Cheryl Dalton t/as The Playhouse Day Nursery	28/01/2026	Nursery Grant Payments	750.00
Your Health Ltd t/as Cedar Court	19/12/2025	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	23/01/2026	Permanent Care	5,200.00
Honey Bears Ltd	03/12/2025	Nursery Grant Payments	1,108.80
Honey Bears Ltd	12/01/2026	Nursery Grant Payments	117,526.12
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	501.00
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	501.00
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	501.00
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	501.00
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	1,682.00
Patrick Wilson Architect	17/12/2025	Repairs & Maintenance (Landlord)	1,682.00
Beauty For Ashes Refuges	24/12/2025	Hospitality	1,001.56
H H Smith & Sons Co Limited	08/12/2025	GF Capital Expenditure	84,389.54
H H Smith & Sons Co Limited	14/01/2026	GF Capital Expenditure	65,475.12
H H Smith & Sons Co Limited	14/01/2026	GF Capital Expenditure	90,184.43
Pike View Care Ltd	01/12/2025	Payments to Voluntary Organisations	23,571.00
Pike View Care Ltd	09/01/2026	Payments to Voluntary Organisations	24,357.00
Tracey Coffey Consultancy	28/01/2026	Payments to Carers	500.00
Tracey Coffey Consultancy	28/01/2026	Payments to Carers	1,080.00

Innovative Education Ltd	15/01/2026	Professional Fees	800.00
Arcadis (UK) Ltd	04/12/2025	GF Capital Expenditure	4,000.00
Arcadis (UK) Ltd	22/12/2025	GF Capital Expenditure	3,100.00
Arcadis (UK) Ltd	22/12/2025	GF Capital Expenditure	3,500.00
Oakdale Therapies Ltd	16/12/2025	Professional Fees	720.00
Oakdale Therapies Ltd	17/12/2025	Professional Fees	700.00
Oakdale Therapies Ltd	17/12/2025	Professional Fees	770.00
Remarkable Autism Ltd	14/01/2026	Private Education Services	52,952.00
Remarkable Autism Ltd	19/01/2026	Private Education Services	104,984.00
Haigh Woodland Railway	20/01/2026	Payments to Voluntary Organisations	1,000.00
Horizon Supported Accomodation Ltd	18/12/2025	Rent	8,938.20
Horizon Supported Accomodation Ltd	16/01/2026	Rent	1,344.30
Horizon Supported Accomodation Ltd	16/01/2026	Payments to Private Contractors	1,452.66
Horizon Supported Accomodation Ltd	16/01/2026	Payments to Private Contractors	2,354.70
Horizon Supported Accomodation Ltd	16/01/2026	Rent	2,823.03
Horizon Supported Accomodation Ltd	16/01/2026	Rent	3,238.57
Horizon Supported Accomodation Ltd	16/01/2026	Rent	3,754.72
Horizon Supported Accomodation Ltd	16/01/2026	Rent	4,616.52
Horizon Supported Accomodation Ltd	16/01/2026	Rent	9,236.14
Horizon Supported Accomodation Ltd	16/01/2026	Rent	9,236.14
Langley House Trust - Fleetwood	15/12/2025	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	19/01/2026	Payments to Private Contractors	3,242.80
Langley House Trust - Fleetwood	20/01/2026	Payments to Private Contractors	3,242.80
Richard Ryan T/A Richard Ryan Lighting	02/12/2025	Equipment Furniture & Materials	1,122.30
Richard Ryan T/A Richard Ryan Lighting	15/01/2026	Equipment Furniture & Materials	1,156.40
Integrity Print Ltd	19/12/2025	Printing & Stationery Supplies	2,127.60
Sterling Services (Northern) Limited	02/12/2025	HRA Disrepair Works	504.55
Sterling Services (Northern) Limited	02/12/2025	HRA Disrepair Works	1,114.87
Sterling Services (Northern) Limited	02/12/2025	HRA Disrepair Works	3,726.38
Sterling Services (Northern) Limited	02/12/2025	HRA Disrepair Works	8,100.16
Sterling Services (Northern) Limited	10/12/2025	HRA Disrepair Works	1,114.87
Sterling Services (Northern) Limited	16/12/2025	HRA Disrepair Works	5,332.51
Sterling Services (Northern) Limited	16/12/2025	HRA Disrepair Works	5,709.72
Sterling Services (Northern) Limited	06/01/2026	HRA Disrepair Works	940.78
Sterling Services (Northern) Limited	06/01/2026	HRA Disrepair Works	1,542.70
Sterling Services (Northern) Limited	06/01/2026	HRA Disrepair Works	2,373.84
Sterling Services (Northern) Limited	06/01/2026	HRA Disrepair Works	3,222.40
Sterling Services (Northern) Limited	07/01/2026	HRA Disrepair Works	5,038.18
Sterling Services (Northern) Limited	07/01/2026	HRA Disrepair Works	10,568.20
Sterling Services (Northern) Limited	07/01/2026	HRA Disrepair Works	13,672.93
Sterling Services (Northern) Limited	07/01/2026	HRA Disrepair Works	14,601.26
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	5,423.47
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	5,627.58
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	8,343.93
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	10,303.39
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	11,816.89
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	13,633.85
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	13,898.50
Sterling Services (Northern) Limited	14/01/2026	HRA Disrepair Works	14,773.28
Sterling Services (Northern) Limited	16/01/2026	HRA Disrepair Works	917.88
Sterling Services (Northern) Limited	16/01/2026	HRA Disrepair Works	7,538.64
Sterling Services (Northern) Limited	16/01/2026	HRA Disrepair Works	9,218.10
Sterling Services (Northern) Limited	16/01/2026	HRA Disrepair Works	29,697.55
Sterling Services (Northern) Limited	26/01/2026	HRA Disrepair Works	2,160.01
Sterling Services (Northern) Limited	26/01/2026	HRA Disrepair Works	2,793.16
Sterling Services (Northern) Limited	26/01/2026	HRA Disrepair Works	6,135.97
Sterling Services (Northern) Limited	26/01/2026	HRA Disrepair Works	11,637.39
Sterling Services (Northern) Limited	27/01/2026	HRA Disrepair Works	15,226.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Respite Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Respite Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,391.00

Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Respite Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	19/12/2025	Permanent Care	7,728.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,016.24
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,705.83
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Nursing Care	1,996.19
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,149.52
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,216.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,301.60
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Respite Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,391.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	3,816.68
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	6,433.20
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Respite Care	7,497.05
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	7,728.00
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	8,615.89
Tudor Bank Limited T/A Douglas Bank Nursing Home	23/01/2026	Permanent Care	9,269.08
AVC Wise Ltd	05/01/2026	Professional Fees	2,722.90
Focus Mental Health Solutions Limited	18/12/2025	Professional Fees	2,500.00
Focus Mental Health Solutions Limited	28/01/2026	Professional Fees	2,300.00
Focus Mental Health Solutions Limited	28/01/2026	Professional Fees	2,300.00
Diversey Limited T/A Shorrock Trichem Ltd	19/12/2025	Equipment Furniture & Materials	743.82
Diversey Limited T/A Shorrock Trichem Ltd	22/12/2025	Hired & Contracted Services	743.82
Diversey Limited T/A Shorrock Trichem Ltd	22/12/2025	Equipment Furniture & Materials	594.68
Diversey Limited T/A Shorrock Trichem Ltd	08/01/2026	Cleaning & Domestic Supplies	552.74
Diversey Limited T/A Shorrock Trichem Ltd	19/01/2026	Equipment Furniture & Materials	2,200.00
Diversey Limited T/A Shorrock Trichem Ltd	23/01/2026	Equipment Hire	1,073.79
AppleCast Limited	15/12/2025	Private Day Care	996.00
AppleCast Limited	15/12/2025	Private Day Care	5,976.00
AppleCast Limited	13/01/2026	Private Day Care	747.00
AppleCast Limited	13/01/2026	Private Day Care	4,731.00
AppleCast Limited	16/01/2026	Payments to Voluntary Organisations	31,297.50
AppleCast Limited	16/01/2026	Payments to Voluntary Organisations	32,340.75
AppleCast Limited	28/01/2026	Hospitality	2,750.00
Regan & Hallworth Estate Agents & Lettings	22/12/2025	Professional Fees	775.00
Equine Escapes CIC	16/12/2025	Private Education Services	6,908.00
Pitney Bowes Ltd	08/01/2026	Postages	10,034.88
Pitney Bowes Ltd	09/01/2026	Repairs To Equipment	4,204.38
Pitney Bowes Ltd	09/01/2026	Equipment Hire	643.96
Leisure United	27/01/2026	Hired & Contracted Services	580.00
Medequip Assistive Technology Ltd	22/12/2025	Voluntary Domiciliary	44,550.72
Medequip Assistive Technology Ltd	22/12/2025	Equipment Furniture & Materials	10,030.00
Medequip Assistive Technology Ltd	24/12/2025	Equipment Furniture & Materials	2,646.90
Medequip Assistive Technology Ltd	23/01/2026	Equipment Furniture & Materials	2,062.80
Medequip Assistive Technology Ltd	23/01/2026	Equipment Furniture & Materials	3,121.20
Medequip Assistive Technology Ltd	23/01/2026	Voluntary Domiciliary	46,413.37
Medequip Assistive Technology Ltd	23/01/2026	Equipment Furniture & Materials	10,364.33
DNK Event Services Ltd	29/01/2026	Hired & Contracted Services	8,602.76
Stark Building Materials UK Ltd t/a Jewson	08/12/2025	Direct Materials	604.61
Stark Building Materials UK Ltd t/a Jewson	20/01/2026	Repairs & Maintenance (Non CPMF)	2,560.00
Stark Building Materials UK Ltd t/a Jewson	26/01/2026	Direct Materials	507.11
Estate Agency Signs Ltd	03/12/2025	Professional Fees	950.00
Veezu North Ltd T/A Britannia Taxis	02/12/2025	Children's ITU Contractor Costs	1,778.60
Veezu North Ltd T/A Britannia Taxis	10/12/2025	Children's ITU Contractor Costs	589.20
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	570.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	988.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,072.00

Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,128.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,128.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,321.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,415.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,622.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	2,622.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	3,790.00
Veezu North Ltd T/A Britannia Taxis	20/01/2026	Children's ITU Contractor Costs	4,560.00
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	702.00
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	1,342.00
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	2,546.00
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	2,926.00
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	3,101.50
Veezu North Ltd T/A Britannia Taxis	21/01/2026	Children's ITU Contractor Costs	4,878.00
REDACTED	17/12/2025	Equipment Furniture & Materials	1,374.19
Homes by Design (North West) Ltd	15/12/2025	Housing Support / Drugs and Alcohol	10,545.00
Homes by Design (North West) Ltd	26/01/2026	Housing Support / Drugs and Alcohol	13,515.00
JBZ Peels Estates Limited	19/12/2025	Rent	1,460.00
JBZ Peels Estates Limited	27/01/2026	Rent	1,460.00
Trust Care Ltd T/A Woodlea Residential Home	22/12/2025	Permanent Care	3,363.60
Trust Care Ltd T/A Woodlea Residential Home	23/01/2026	Permanent Care	3,363.60
In Good Company Caring Companions Ltd	03/12/2025	Private Domicilliary	800.00
In Good Company Caring Companions Ltd	12/01/2026	Private Domicilliary	840.00
Steven Lewis-Neill T/A Wild Workshops	11/12/2025	Professional Fees	1,200.00
REDACTED	11/12/2025	Professional Fees	600.00
Mobility Care Services Limited	01/12/2025	GF Capital Expenditure	4,010.00
Mobility Care Services Limited	08/12/2025	GF Capital Expenditure	820.00
Amore Complex Care Ltd	09/12/2025	Payments to Private Contractors	3,212.09
Amore Complex Care Ltd	15/12/2025	Payments to Private Contractors	3,410.89
Amore Complex Care Ltd	19/12/2025	Payments to Private Contractors	2,902.32
Amore Complex Care Ltd	23/12/2025	Payments to Private Contractors	2,952.02
Amore Complex Care Ltd	13/01/2026	Payments to Private Contractors	3,386.04
Amore Complex Care Ltd	19/01/2026	Payments to Carers	558.48
Amore Complex Care Ltd	30/01/2026	Payments to Carers	535.21
Wide Care Ltd	15/12/2025	Payments to Private Contractors	4,325.70
Thickskin Theatre	16/12/2025	Professional Fees	5,284.08
Thickskin Theatre	17/12/2025	Professional Fees	8,904.00
Mosscare St Vincents Housing	18/12/2025	Equipment Furniture & Materials	5,500.00
Danforth Care NO 1 Ltd Wesham Home	15/12/2025	Permanent Care	3,301.60
Danforth Care NO 1 Ltd Wesham Home	22/12/2025	Permanent Care	3,301.60
Danforth Care NO 1 Ltd Wesham Home	23/01/2026	Permanent Care	3,301.60
Morvern Sinclair	16/12/2025	Professional Fees	764.00
REDACTED	16/12/2025	Professional Fees	2,149.17
REDACTED	13/01/2026	Professional Fees	995.25
Landfill Projects Ltd	08/12/2025	Hired & Contracted Services	13,046.18
Landfill Projects Ltd	13/01/2026	Hired & Contracted Services	9,055.43
Landfill Projects Ltd	13/01/2026	Equipment Furniture & Materials	27,452.38
Landfill Projects Ltd	13/01/2026	Equipment Furniture & Materials	36,642.27
Landfill Projects Ltd	13/01/2026	Equipment Furniture & Materials	45,513.97
Landfill Projects Ltd	21/01/2026	Hired & Contracted Services	31,390.87
Landfill Projects Ltd	23/01/2026	Equipment Furniture & Materials	50,833.50
Colleycare Ltd T/A Ryeview Manor Care Home	15/12/2025	Permanent Care	5,571.43
Colleycare Ltd T/A Ryeview Manor Care Home	22/12/2025	Permanent Care	5,757.14
Colleycare Ltd T/A Ryeview Manor Care Home	21/01/2026	Permanent Care	5,757.14
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	26/01/2026	Professional Fees	560.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	26/01/2026	Professional Fees	785.00
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	26/01/2026	Professional Fees	925.00
Allocate Software Limited	07/01/2026	Hired & Contracted Services	52,250.00
Allocate Software Limited	19/01/2026	Education, Training, Exam Fees	1,250.00
Next Stage A Way Forward Youth Development Ltd	05/12/2025	Rent	3,744.25
Next Stage A Way Forward Youth Development Ltd	05/12/2025	Rent	6,607.50
Next Stage A Way Forward Youth Development Ltd	16/12/2025	Payments to Private Contractors	3,291.20
Next Stage A Way Forward Youth Development Ltd	16/12/2025	Payments to Private Contractors	3,291.20
Next Stage A Way Forward Youth Development Ltd	18/12/2025	Rent	6,607.50
Next Stage A Way Forward Youth Development Ltd	16/01/2026	Rent	6,827.75
Next Stage A Way Forward Youth Development Ltd	19/01/2026	Rent	6,827.75
AIM Northwest	05/12/2025	Payments to Voluntary Organisations	1,000.00
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	2,066.00
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	2,137.60
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	5,792.00
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	8,718.36
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	11,768.00
24 x 7 Ltd	15/12/2025	Children's ITU Contractor Costs	21,750.52
24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	1,496.32
24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	1,549.50
24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	4,344.00

24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	6,350.44
24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	8,826.00
24 x 7 Ltd	06/01/2026	Children's ITU Contractor Costs	16,280.70
Gleeds Cost Management Limited	05/01/2026	Hired & Contracted Services	9,669.60
First Dispute Management Ltd	02/12/2025	Professional Fees	575.00
First Dispute Management Ltd	14/01/2026	Professional Fees	900.00
First Dispute Management Ltd	14/01/2026	Professional Fees	4,500.00
First Dispute Management Ltd	30/01/2026	Professional Fees	1,095.45
S A Walker t/a Lowton Social Club	10/12/2025	Grants to External Bodies	1,200.00
REDACTED	19/12/2025	Rent	850.00
REDACTED	27/01/2026	Rent	850.00
Whitehouse Properties NW Ltd	20/01/2026	Rent	2,159.99
REDACTED	16/12/2025	Professional Fees	688.50
Laura Ackers t/a Little Crackersgroup	12/01/2026	Nursery Grant Payments	7,996.12
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Nursing Care	1,016.24

Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	8,011.92
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	19/12/2025	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,016.24
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	1,778.42
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	2,395.42
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	3,168.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	3,193.90
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	3,230.19
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Nursing Care	3,411.66
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08

Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Respite Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	4,090.08
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,106.32
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,188.00
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,249.44
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	5,903.52
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Respite Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	6,919.76
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	7,372.72
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Permanent Care	8,388.96
Bracebridge Operations Wigan Ltd t/a The Rowans	23/01/2026	Respite Care	24,751.27
First Legal Solicitors Ltd	02/12/2025	Professional Fees	3,400.00
First Legal Solicitors Ltd	16/12/2025	Professional Fees	7,300.00
First Legal Solicitors Ltd	30/01/2026	Professional Fees	1,200.00
Turf Lighting Solutions Limited	15/12/2025	GF Capital Expenditure	391,380.00
Cromwood Ltd	01/12/2025	Housing Support / Drugs and Alcohol	1,950.00
Cromwood Ltd	16/12/2025	Housing Support / Drugs and Alcohol	50,430.00
Cromwood Ltd	16/12/2025	Housing Support / Drugs and Alcohol	101,596.92
Cromwood Ltd	17/12/2025	Housing Support / Drugs and Alcohol	7,125.00
Cromwood Ltd	17/12/2025	Housing Support / Drugs and Alcohol	7,500.00
Cromwood Ltd	24/12/2025	Housing Support / Drugs and Alcohol	800.00
Cromwood Ltd	20/01/2026	Housing Support / Drugs and Alcohol	7,362.50
Cromwood Ltd	20/01/2026	Housing Support / Drugs and Alcohol	7,750.00
Cromwood Ltd	20/01/2026	Housing Support / Drugs and Alcohol	52,607.00
Cromwood Ltd	28/01/2026	Housing Support / Drugs and Alcohol	114,160.76
Amberleigh Care Limited	10/12/2025	Payments to Voluntary Organisations	26,790.00
Amberleigh Care Limited	09/01/2026	Payments to Voluntary Organisations	27,683.00
Amberleigh Care Limited	15/01/2026	Education, Training, Exam Fees	720.00
Tuskerdirect Limited	03/12/2025	Car Leasing	1,918.52
Tuskerdirect Limited	03/12/2025	Car Leasing	21,757.15
Tuskerdirect Limited	14/01/2026	Car Leasing	2,496.79
Tuskerdirect Limited	14/01/2026	Car Leasing	25,095.90
Broughton House Home for ex service men and women charity	23/01/2026	Nursing Care	3,266.49
Active Pathways Limited T/A Brook House	15/01/2026	Respite Care	10,658.00
Active Pathways Limited T/A Brook House	15/01/2026	Respite Care	10,658.00
Active Pathways Limited T/A Brook House	15/01/2026	Respite Care	10,658.00
Active Pathways Limited T/A Brook House	15/01/2026	Respite Care	10,658.00
REDACTED	19/12/2025	Rent	650.00
REDACTED	27/01/2026	Rent	650.00
MindJam Ltd	13/01/2026	Private Education Services	500.00
Chris Care Service (UK) Limited	19/12/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Respite Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00

Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,060.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Respite Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	3,388.00
Chris Care Service (UK) Limited	19/12/2025	Respite Care	4,961.00
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	5,186.44
Chris Care Service (UK) Limited	19/12/2025	Permanent Care	63,270.00
Chris Care Service (UK) Limited	23/01/2026	Respite Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Respite Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,060.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Respite Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,388.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	3,502.80
Chris Care Service (UK) Limited	23/01/2026	Respite Care	3,825.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	5,186.44
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	7,977.86
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	10,769.00
Chris Care Service (UK) Limited	23/01/2026	Permanent Care	21,960.00
Lobster Property Management Limited T/A Lobster Lettings	28/01/2026	Professional Fees	700.00
WHAG Registered Charity No 1081032	05/12/2025	Equipment Furniture & Materials	12,500.00
WHAG Registered Charity No 1081032	05/12/2025	Hired & Contracted Services	12,500.00
WHAG Registered Charity No 1081032	05/12/2025	Equipment Furniture & Materials	18,668.92
WHAG Registered Charity No 1081032	05/12/2025	Equipment Furniture & Materials	18,668.92
REDACTED	19/12/2025	Rent	673.14
REDACTED	27/01/2026	Rent	673.14
Essential Homecare Limited	08/12/2025	Private Domicilliary	1,584.24
Essential Homecare Limited	08/12/2025	Private Domicilliary	2,531.34
Essential Homecare Limited	15/12/2025	Private Domicilliary	1,584.24
Essential Homecare Limited	15/12/2025	Private Domicilliary	2,428.25
Essential Homecare Limited	17/12/2025	Private Domicilliary	1,584.24
Essential Homecare Limited	17/12/2025	Private Domicilliary	2,554.30
Essential Homecare Limited	05/01/2026	Private Domicilliary	1,584.24
Essential Homecare Limited	05/01/2026	Private Domicilliary	2,657.74
Essential Homecare Limited	12/01/2026	Private Domicilliary	1,446.48
Essential Homecare Limited	12/01/2026	Private Domicilliary	1,584.24
Essential Homecare Limited	12/01/2026	Private Domicilliary	2,433.76
Essential Homecare Limited	12/01/2026	Private Domicilliary	2,640.40
Essential Homecare Limited	20/01/2026	Private Domicilliary	1,584.24
Essential Homecare Limited	20/01/2026	Private Domicilliary	2,713.11
Essential Homecare Limited	21/01/2026	Private Domicilliary	1,438.67
Essential Homecare Limited	21/01/2026	Private Domicilliary	2,651.88
Essential Homecare Limited	28/01/2026	Private Domicilliary	1,612.94
Essential Homecare Limited	28/01/2026	Private Domicilliary	2,684.41
The Shaw Trust Limited	29/12/2025	Hired & Contracted Services	23,000.00
Chatsworth Futures Ltd T/A Chatsworth Multi Academy Trust	28/01/2026	Private Education Services	9,063.32
Kath Smythe Collective Ltd	16/12/2025	Professional Fees	1,000.00
Elite Security Service Providers Ltd	15/01/2026	Hired & Contracted Services	1,270.50
Competence Development Limited	16/12/2025	Payments to Voluntary Organisations	6,259.17
REDACTED	16/12/2025	Professional Fees	805.50
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,101.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,728.00

Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,568.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	4,978.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	5,097.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	5,875.20
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	6,112.80
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	8,977.50
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	11,044.72
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	15,033.60
Mediline Supported Living Ltd	18/12/2025	Payments to Private Contractors	111,904.81
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	802.29
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	864.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,036.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,209.60
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,296.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,555.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,728.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,814.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	1,944.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,246.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,332.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,363.76
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,419.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,505.60
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,592.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,706.92
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,786.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	2,851.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,024.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,628.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,715.20

Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	3,715.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,125.60
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,147.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,492.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,536.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	4,752.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	5,443.20
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	5,788.80
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	7,879.44
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	8,618.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	8,985.60
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	12,096.00
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	12,472.56
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	22,550.40
Mediline Supported Living Ltd	16/01/2026	Payments to Private Contractors	115,070.04
Fusion Furniture Solution Ltd	20/01/2026	Equipment Furniture & Materials	705.00
Fusion Furniture Solution Ltd	23/01/2026	Equipment Furniture & Materials	1,290.00
L & L Travel Ltd	09/12/2025	Children's ITU Contractor Costs	1,900.00
L & L Travel Ltd	09/12/2025	Children's ITU Contractor Costs	2,600.00
L & L Travel Ltd	06/01/2026	Children's ITU Contractor Costs	1,500.00
L & L Travel Ltd	06/01/2026	Children's ITU Contractor Costs	1,950.00
Altus Social Ltd	18/12/2025	Rent	3,400.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	18/12/2025	Rent	4,250.00
Altus Social Ltd	16/01/2026	Rent	3,400.00
Altus Social Ltd	16/01/2026	Rent	3,400.00
Altus Social Ltd	16/01/2026	Rent	3,400.00
Altus Social Ltd	16/01/2026	Rent	3,400.00
Altus Social Ltd	16/01/2026	Rent	3,400.00
Altus Social Ltd	16/01/2026	Rent	4,250.00
Altus Social Ltd	16/01/2026	Rent	4,250.00
Altus Social Ltd	16/01/2026	Rent	4,250.00
Altus Social Ltd	16/01/2026	Rent	4,250.00
Auto Travel Limited	09/12/2025	Children's ITU Contractor Costs	4,800.00
Auto Travel Limited	06/01/2026	Children's ITU Contractor Costs	3,000.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	2,272.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	5,372.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	6,640.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	8,848.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	10,386.00
Squires Park Travel Limited	09/12/2025	Children's ITU Contractor Costs	12,625.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	1,470.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	4,618.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	4,980.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	6,180.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	10,122.00
Squires Park Travel Limited	20/01/2026	Children's ITU Contractor Costs	11,157.00
Ian Lloyd t/a Ian Lloyd Taxis	09/12/2025	Children's ITU Contractor Costs	1,710.00
Ian Lloyd t/a Ian Lloyd Taxis	06/01/2026	Children's ITU Contractor Costs	1,215.00
R J Lifts Group Limited	10/12/2025	Repairs & Maintenance (Non CPMF)	911.60
R J Lifts Group Limited	10/12/2025	Repairs & Maintenance (Landlord)	925.00
R J Lifts Group Limited	10/12/2025	GF Capital Expenditure	1,800.00
R J Lifts Group Limited	17/12/2025	GF Capital Expenditure	840.08
R J Lifts Group Limited	14/01/2026	Repairs & Maintenance (Non CPMF)	900.00
R J Lifts Group Limited	14/01/2026	Repairs & Maintenance (Non CPMF)	900.00
R J Lifts Group Limited	14/01/2026	HRA Programmed Works	4,675.00
R J Lifts Group Limited	21/01/2026	Repairs & Maintenance (Non CPMF)	644.80
R J Lifts Group Limited	28/01/2026	GF Capital Expenditure	845.22
R J Lifts Group Limited	28/01/2026	HRA Day to Day Responsive Repairs	900.00
R J Lifts Group Limited	28/01/2026	Repairs & Maintenance (Non CPMF)	925.00
R J Lifts Group Limited	28/01/2026	Repairs & Maintenance (Non CPMF)	3,694.00
Way Church	02/12/2025	Rent	970.00
Way Church	04/12/2025	Hospitality	4,747.00
Way Church	18/12/2025	Equipment Furniture & Materials	1,310.00
Peoplescout Limited	02/12/2025	Advertising (Non Employee)	536.12
Peoplescout Limited	09/12/2025	Advertising (Non Employee)	776.01
Peoplescout Limited	12/12/2025	Advertising (Non Employee)	713.55
Peoplescout Limited	19/12/2025	Advertising (Non Employee)	565.66
Peoplescout Limited	22/12/2025	Advertising (Non Employee)	825.47
Peoplescout Limited	24/12/2025	Advertising (Non Employee)	526.00

Peoplescout Limited	24/12/2025	Advertising (Non Employee)	675.98
Peoplescout Limited	05/01/2026	Advertising (Non Employee)	887.84
Peoplescout Limited	05/01/2026	Advertising (Non Employee)	913.90
Peoplescout Limited	05/01/2026	Advertising (Non Employee)	1,651.69
Peoplescout Limited	16/01/2026	Advertising (Non Employee)	828.53
Peoplescout Limited	16/01/2026	Advertising (Non Employee)	868.97
Peoplescout Limited	16/01/2026	Advertising (Non Employee)	986.57
Peoplescout Limited	26/01/2026	Advertising (Non Employee)	559.81
Peoplescout Limited	27/01/2026	Advertising (Non Employee)	605.72
Peoplescout Limited	29/01/2026	Advertising (Non Employee)	799.45
Invigor Adolescent Care Ltd	01/12/2025	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	01/12/2025	Payments to Voluntary Organisations	27,900.00
Invigor Adolescent Care Ltd	22/12/2025	Payments to Voluntary Organisations	25,500.00
Invigor Adolescent Care Ltd	22/12/2025	Payments to Voluntary Organisations	27,000.00
Invigor Adolescent Care Ltd	23/01/2026	Payments to Voluntary Organisations	26,350.00
Invigor Adolescent Care Ltd	23/01/2026	Payments to Voluntary Organisations	27,900.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,056.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,185.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,320.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,380.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,584.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,640.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,656.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,659.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,760.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,840.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,932.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	1,987.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	2,088.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	2,304.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	2,491.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	2,800.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	3,060.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	4,120.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	5,904.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	6,139.50
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	6,560.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	6,733.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	7,308.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	8,054.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	9,038.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	9,795.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	10,746.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	11,545.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	11,832.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	11,940.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	12,090.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	14,000.00
Valley Luxury Minibuses Ltd	27/01/2026	Children's ITU Contractor Costs	15,523.00
Cognisoft Limited	16/01/2026	Hired & Contracted Services	4,700.00
Routeware Limited	13/01/2026	Computer Software (Licences & Maintenance)	18,626.16
REDACTED	12/01/2026	Nursery Grant Payments	4,642.88
Mind Body Health Wellbeing CIC	09/12/2025	Hired & Contracted Services	650.00
Mind Body Health Wellbeing CIC	26/01/2026	Professional Fees	500.00
N U Homes Ltd	09/12/2025	Professional Fees	9,150.00
REDACTED	12/01/2026	Nursery Grant Payments	3,388.00
Little Bears Standish Ltd	12/01/2026	Nursery Grant Payments	118,231.52
ESTAR TRUCK AND VAN LTD	02/12/2025	Direct Materials	866.97
ESTAR TRUCK AND VAN LTD	02/12/2025	Direct Materials	1,067.89
ESTAR TRUCK AND VAN LTD	11/12/2025	Direct Materials	849.44
ESTAR TRUCK AND VAN LTD	11/12/2025	Direct Materials	866.97
ESTAR TRUCK AND VAN LTD	11/12/2025	Direct Materials	943.20
ESTAR TRUCK AND VAN LTD	16/12/2025	Stock Purchases	656.92
ESTAR TRUCK AND VAN LTD	16/12/2025	Direct Materials	667.90
ESTAR TRUCK AND VAN LTD	16/12/2025	Direct Materials	866.97
ESTAR TRUCK AND VAN LTD	16/12/2025	Direct Materials	1,067.89
ESTAR TRUCK AND VAN LTD	16/12/2025	Direct Materials	1,256.51
ESTAR TRUCK AND VAN LTD	18/12/2025	Direct Materials	648.52
ESTAR TRUCK AND VAN LTD	22/12/2025	Direct Materials	1,006.00
ESTAR TRUCK AND VAN LTD	19/01/2026	Direct Materials	996.70
ESTAR TRUCK AND VAN LTD	19/01/2026	Direct Materials	1,094.70
ESTAR TRUCK AND VAN LTD	20/01/2026	Stock Purchases	843.38
ESTAR TRUCK AND VAN LTD	29/01/2026	Direct Materials	1,024.78
ESTAR TRUCK AND VAN LTD	29/01/2026	Direct Materials	1,404.31
ESTAR TRUCK AND VAN LTD	29/01/2026	Direct Materials	1,373.88
Life Lodge Ltd	16/12/2025	Private Education Services	2,240.00

Recruitment Funding Solutions Limited	02/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	02/12/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	09/12/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	09/12/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	09/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	09/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	612.56
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	16/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	22/12/2025	Private Education Services	659.68
Recruitment Funding Solutions Limited	22/12/2025	Private Education Services	706.80
Recruitment Funding Solutions Limited	05/01/2026	Private Education Services	706.80
Recruitment Funding Solutions Limited	07/01/2026	Private Education Services	706.80
Recruitment Funding Solutions Limited	07/01/2026	Private Education Services	706.80
Recruitment Funding Solutions Limited	21/01/2026	Private Education Services	612.56
Recruitment Funding Solutions Limited	28/01/2026	Private Education Services	612.56
Recruitment Funding Solutions Limited	28/01/2026	Private Education Services	706.80
AtkinsRealis UK Limited	08/12/2025	GF Capital Expenditure	470,974.09
AtkinsRealis UK Limited	08/12/2025	GF Capital Expenditure	494,878.26
AtkinsRealis UK Limited	07/01/2026	GF Capital Expenditure	86,618.00
REDACTED	19/12/2025	Rent	700.00
REDACTED	27/01/2026	Rent	700.00
REDACTED	19/12/2025	Rent	600.00
REDACTED	27/01/2026	Rent	600.00
Disability Transport Services Ltd	09/12/2025	Children's ITU Contractor Costs	2,990.00
Disability Transport Services Ltd	09/12/2025	Children's ITU Contractor Costs	3,590.00
Disability Transport Services Ltd	09/12/2025	Children's ITU Contractor Costs	17,160.00
Disability Transport Services Ltd	06/01/2026	Children's ITU Contractor Costs	2,242.50
Disability Transport Services Ltd	06/01/2026	Children's ITU Contractor Costs	2,513.00
Disability Transport Services Ltd	06/01/2026	Children's ITU Contractor Costs	13,115.00
St Georges Swarn Housing Limited	16/12/2025	GF Capital Expenditure	105,494.00
Truly Timeless Care Limited	16/01/2026	Payments to Voluntary Organisations	50,718.67
Truly Timeless Care Limited	23/01/2026	Payments to Voluntary Organisations	50,718.67
Totalkare Ltd	15/12/2025	Subcontracted Repairs	2,844.00
Chicken Joes Limited	04/12/2025	Provisions - Food and Drink	846.75
Bell Group Ltd	22/01/2026	HRA Disrepair Works	11,250.53
Bell Group Ltd	22/01/2026	HRA Disrepair Works	25,598.00
Married To The Mop North West Limited T/A Married to the Mop	01/12/2025	Equipment Furniture & Materials	1,656.00
Married To The Mop North West Limited T/A Married to the Mop	02/12/2025	Hired & Contracted Services	2,800.00
Addmix Concrete Limited	04/12/2025	Direct Materials	958.00
Addmix Concrete Limited	22/01/2026	Direct Materials	650.00
Addmix Concrete Limited	22/01/2026	Direct Materials	860.00
Key Care And Support Limited	08/12/2025	Professional Fees	800.00
Key Care And Support Limited	15/12/2025	Professional Fees	762.00
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	15/12/2025	Payments to Private Contractors	4,200.04
Key Care And Support Limited	19/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	23/12/2025	Payments to Private Contractors	3,047.59
Key Care And Support Limited	30/12/2025	Professional Fees	992.00
Key Care And Support Limited	06/01/2026	Professional Fees	704.00
Key Care And Support Limited	08/01/2026	Professional Fees	910.00
Key Care And Support Limited	12/01/2026	Payments to Private Contractors	3,047.59
Key Care And Support Limited	12/01/2026	Payments to Private Contractors	3,047.59
Key Care And Support Limited	19/01/2026	Professional Fees	780.00
Proactive Care (Manchester) Limited	16/12/2025	Payments to Voluntary Organisations	27,000.00
Proactive Care (Manchester) Limited	23/01/2026	Payments to Voluntary Organisations	27,900.00
Meadows Psychology Services Limited	16/12/2025	Professional Fees	24,158.75
Meadows Psychology Services Limited	24/12/2025	Professional Fees	660.66
Meadows Psychology Services Limited	15/01/2026	Education, Training, Exam Fees	2,500.00
Meadows Psychology Services Limited	26/01/2026	Professional Fees	24,158.75
Creative Heritage Consultants Limited	08/12/2025	GF Capital Expenditure	5,625.00
Creative Heritage Consultants Limited	08/12/2025	GF Capital Expenditure	6,819.60
Creative Heritage Consultants Limited	08/01/2026	GF Capital Expenditure	5,445.00
Creative Heritage Consultants Limited	08/01/2026	GF Capital Expenditure	6,834.00
Ataraxia For All CIC	23/12/2025	Payments to Voluntary Organisations	1,000.00
Coyne Learmonth (Crosby) Limited	21/01/2026	Professional Fees	1,000.00
Sapphire Homes Group Ltd	04/12/2025	Housing Support / Drugs and Alcohol	7,505.00

Sapphire Homes Group Ltd	09/12/2025	Housing Support / Drugs and Alcohol	4,035.00
Sapphire Homes Group Ltd	09/12/2025	Housing Support / Drugs and Alcohol	4,035.00
Sapphire Homes Group Ltd	09/12/2025	Housing Support / Drugs and Alcohol	6,780.00
Sapphire Homes Group Ltd	15/12/2025	Housing Support / Drugs and Alcohol	3,090.00
Sapphire Homes Group Ltd	15/12/2025	Housing Support / Drugs and Alcohol	10,595.00
Sapphire Homes Group Ltd	17/12/2025	Housing Support / Drugs and Alcohol	18,665.00
Sapphire Homes Group Ltd	19/12/2025	Housing Support / Drugs and Alcohol	610.00
Sapphire Homes Group Ltd	19/12/2025	Housing Support / Drugs and Alcohol	1,180.00
Sapphire Homes Group Ltd	12/01/2026	Housing Support / Drugs and Alcohol	14,896.00
Sapphire Homes Group Ltd	14/01/2026	Housing Support / Drugs and Alcohol	1,203.50
Sapphire Homes Group Ltd	20/01/2026	Housing Support / Drugs and Alcohol	8,808.50
Katharine Coolican T/A Kath's Childminding	12/01/2026	Nursery Grant Payments	8,316.88
The Burton Addiction Centre Limited	15/01/2026	Hired & Contracted Services	9,000.00
Housing With Care Ltd	15/12/2025	Permanent Care	3,236.00
Housing With Care Ltd	21/01/2026	Permanent Care	3,236.00
Housing With Care Ltd	23/01/2026	Permanent Care	3,236.00
Dr Sophie Beatrice Littler T/A CTC Psychological Services	23/01/2026	Professional Fees	560.00
REDACTED	08/12/2025	Professional Fees	1,485.00
GGM Group Limited	23/12/2025	Direct Materials	559.22
LBS Worldwide Ltd T/A LBS Horticulture	01/12/2025	Equipment Furniture & Materials	1,070.29
LBS Worldwide Ltd T/A LBS Horticulture	03/12/2025	Equipment Furniture & Materials	1,289.35
A1 Residential Care Ltd T/A The Bellingham Care Home	12/12/2025	Permanent Care	5,543.70
A1 Residential Care Ltd T/A The Bellingham Care Home	12/12/2025	Permanent Care	6,024.80
A1 Residential Care Ltd T/A The Bellingham Care Home	23/01/2026	Permanent Care	5,543.70
Care4Health Limited	18/12/2025	Professional Fees	1,200.00
The Spinney Nursing Home	19/12/2025	Nursing Care	1,016.24
The Spinney Nursing Home	19/12/2025	Nursing Care	1,016.24
The Spinney Nursing Home	19/12/2025	Nursing Care	1,016.24
The Spinney Nursing Home	19/12/2025	Nursing Care	1,016.24
The Spinney Nursing Home	19/12/2025	Permanent Care	3,216.60
The Spinney Nursing Home	19/12/2025	Permanent Care	3,816.68
The Spinney Nursing Home	19/12/2025	Permanent Care	3,816.68
The Spinney Nursing Home	19/12/2025	Permanent Care	3,816.68
The Spinney Nursing Home	19/12/2025	Permanent Care	3,816.68
The Spinney Nursing Home	23/01/2026	Nursing Care	1,016.24
The Spinney Nursing Home	23/01/2026	Nursing Care	1,016.24
The Spinney Nursing Home	23/01/2026	Nursing Care	1,016.24
The Spinney Nursing Home	23/01/2026	Nursing Care	1,016.24
The Spinney Nursing Home	23/01/2026	Permanent Care	3,216.60
The Spinney Nursing Home	23/01/2026	Permanent Care	3,816.68
The Spinney Nursing Home	23/01/2026	Permanent Care	3,816.68
The Spinney Nursing Home	23/01/2026	Permanent Care	3,816.68
The Spinney Nursing Home	23/01/2026	Permanent Care	3,816.68
REDACTED	19/12/2025	Rent	600.00
REDACTED	27/01/2026	Rent	600.00
Graham Coffey & Co	02/12/2025	Professional Fees	5,000.00
Graham Coffey & Co	02/12/2025	Professional Fees	7,000.00
Graham Coffey & Co	16/12/2025	Professional Fees	7,400.00
Graham Coffey & Co	29/01/2026	Professional Fees	4,800.00
Jobtrain Limited	16/12/2025	Hired & Contracted Services	7,200.00
Sara Brook T/A Artisan Framing Services	27/01/2026	Professional Fees	851.00
Inaaya Solicitors Limited	30/01/2026	Professional Fees	4,500.00
Everyone Matters T/A UpHolland High School	19/01/2026	Payments to Other Local Authorities	15,516.38
REDACTED	19/12/2025	Rent	800.00
REDACTED	27/01/2026	Rent	800.00
REDACTED	19/12/2025	Rent	600.00
REDACTED	27/01/2026	Rent	600.00
Bolton Deaf Society	18/12/2025	Professional Fees	5,424.00
Bolton Deaf Society	23/01/2026	Professional Fees	4,104.00
Bolton Deaf Society	30/01/2026	Hired & Contracted Services	4,434.00
Bolton Deaf Society	30/01/2026	Hired & Contracted Services	4,599.00
Bolton Deaf Society	30/01/2026	Hired & Contracted Services	5,754.00
Bolton Deaf Society	30/01/2026	Hired & Contracted Services	7,239.00
Innovatise GmbH	11/12/2025	Licence Fees	2,546.25
Innovatise GmbH	16/12/2025	Advertising (Non Employee)	551.25
ISW Assessments Ltd	02/12/2025	Professional Fees	2,195.30
ISW Assessments Ltd	02/12/2025	Professional Fees	3,936.20
ISW Assessments Ltd	24/12/2025	Professional Fees	2,301.70
ISW Assessments Ltd	06/01/2026	Professional Fees	2,037.00
ISW Assessments Ltd	06/01/2026	Professional Fees	2,146.90
ISW Assessments Ltd	14/01/2026	Professional Fees	3,846.00
REDACTED	19/12/2025	Rent	750.00
REDACTED	27/01/2026	Rent	750.00
Hottinger Bruel & Kjaer UK Ltd	03/12/2025	Hired & Contracted Services	653.00
Access Paysuite Limited	19/01/2026	Hired & Contracted Services	2,900.00
Origin Fitness Limited	04/12/2025	Leasing (Equipment)	4,435.73

Innovate Healthcare Management Group Ltd	18/12/2025	Hired & Contracted Services	7,037.50
Innovate Healthcare Management Group Ltd	14/01/2026	Equipment Furniture & Materials	1,335.00
Innovate Healthcare Management Group Ltd	14/01/2026	Equipment Furniture & Materials	8,081.25
Careium UK Ltd	03/12/2025	Subscriptions	4,736.00
Careium UK Ltd	07/01/2026	Subscriptions	4,720.00
REDACTED	05/01/2026	Equipment Furniture & Materials	2,666.00
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Nursing Care	1,016.24
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Respite Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Respite Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Respite Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	2,984.00
Shawcross Care LTD	19/12/2025	Respite Care	2,984.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	3,080.00
Shawcross Care LTD	19/12/2025	Permanent Care	4,290.00
Shawcross Care LTD	19/12/2025	Respite Care	4,795.71
Shawcross Care LTD	19/12/2025	Permanent Care	4,902.29
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Nursing Care	1,016.24
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Respite Care	2,984.00
Shawcross Care LTD	23/01/2026	Respite Care	2,984.00
Shawcross Care LTD	23/01/2026	Respite Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Respite Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	2,984.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00

Shawcross Care LTD	23/01/2026	Permanent Care	3,080.00
Shawcross Care LTD	23/01/2026	Nursing Care	3,266.49
Shawcross Care LTD	23/01/2026	Permanent Care	3,516.86
Shawcross Care LTD	23/01/2026	Respite Care	4,476.00
Shawcross Care LTD	23/01/2026	Respite Care	5,115.43
Shawcross Care LTD	23/01/2026	Respite Care	5,968.00
John David Roberts T/A Maes Teg Residential Home	15/12/2025	Permanent Care	8,893.20
Engage Adventures Ltd	05/12/2025	Professional Fees	600.00
A1 Travel of Wigan Limited	09/12/2025	Children's ITU Contractor Costs	3,000.00
A1 Travel of Wigan Limited	09/12/2025	Children's ITU Contractor Costs	7,190.00
A1 Travel of Wigan Limited	06/01/2026	Children's ITU Contractor Costs	1,335.00
A1 Travel of Wigan Limited	06/01/2026	Children's ITU Contractor Costs	2,250.00
A1 Travel of Wigan Limited	06/01/2026	Children's ITU Contractor Costs	5,392.50
Identity Care Housing Ltd	05/12/2025	Payments to Private Contractors	3,100.50
Identity Care Housing Ltd	05/12/2025	Rent	6,424.20
Identity Care Housing Ltd	09/01/2026	Payments to Private Contractors	3,203.85
Identity Care Housing Ltd	09/01/2026	Rent	6,638.34
Richmond Villages Operations Ltd - Letcombe Village	19/12/2025	Permanent Care	6,316.48
Richmond Villages Operations Ltd - Letcombe Village	19/12/2025	Permanent Care	6,316.48
Employers Network for Equality & Inclusion	19/01/2026	Professional Fees	5,450.00
Let's Shape Our Creativity CIC	11/12/2025	Payments to Voluntary Organisations	1,000.00
Better Play Ltd	03/12/2025	Professional Fees	600.00
Systra Limited	29/01/2026	Professional Fees	20,000.00
Lentulus Properties Limited Alexandra Care Home	19/12/2025	Permanent Care	3,006.32
Lentulus Properties Limited Alexandra Care Home	23/01/2026	Permanent Care	3,006.32
Blackrod Church School	29/01/2026	Payments to Other Local Authorities	6,360.00
Dr Natalie Powell T/A Apollo Psychology	23/12/2025	Professional Fees	520.00
Children North East	02/01/2026	Equipment Furniture & Materials	7,895.00
REDACTED	11/12/2025	Professional Fees	3,500.00
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	19/12/2025	Vehicle and Plant Hire	4,051.66
ROMAQUIP LTD	23/12/2025	Vehicle and Plant Hire	3,185.00
ROMAQUIP LTD	23/12/2025	Vehicle and Plant Hire	3,185.00
Learn Active NW Ltd	15/12/2025	Professional Fees	840.00
Learn Active NW Ltd	22/01/2026	Professional Fees	1,980.00
OTW Trading Limited	02/01/2026	Equipment Furniture & Materials	632.40
Sharpe Property (Wigan) Limited	19/12/2025	Rent	650.00
Sharpe Property (Wigan) Limited	27/01/2026	Rent	650.00
More Than Ed Independent School LTD	05/01/2026	Private Education Services	5,653.40
More Than Ed Independent School LTD	19/01/2026	Private Education Services	4,240.05
Salisbury Roofing Ltd	01/12/2025	Subcontracted Repairs	9,243.02
Salisbury Roofing Ltd	01/12/2025	Subcontracted Repairs	13,864.53
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	1,401.46
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	1,633.82
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	1,923.23
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	2,102.20
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	2,450.74
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	2,884.83
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	5,821.00
Salisbury Roofing Ltd	02/12/2025	Subcontracted Repairs	8,731.50
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	765.92
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,148.87
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,233.71
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,368.65
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,508.58
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,814.91
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,850.57
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	1,893.01
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,052.97
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,262.87
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,362.13
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,373.36
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,588.99
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,722.37
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	2,839.50
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	3,114.70
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	3,543.20
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	3,560.03
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	3,883.49
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	4,490.19

Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	4,672.04
Salisbury Roofing Ltd	07/01/2026	Subcontracted Repairs	6,735.28
Salisbury Roofing Ltd	19/01/2026	Subcontracted Repairs	1,778.18
Salisbury Roofing Ltd	19/01/2026	Subcontracted Repairs	2,667.28
Salisbury Roofing Ltd	20/01/2026	Subcontracted Repairs	1,819.18
Salisbury Roofing Ltd	20/01/2026	Subcontracted Repairs	2,728.78
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	1,551.18
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	1,681.51
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	1,921.56
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	2,185.36
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	2,326.77
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	2,522.28
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	2,882.33
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	3,082.58
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	3,278.05
Salisbury Roofing Ltd	21/01/2026	Subcontracted Repairs	4,623.88
Salisbury Roofing Ltd	26/01/2026	Subcontracted Repairs	2,768.37
Salisbury Roofing Ltd	26/01/2026	Subcontracted Repairs	4,152.54
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	1,346.94
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	1,378.76
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	1,804.69
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	2,020.42
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	2,068.13
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	2,707.04
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	4,684.37
Salisbury Roofing Ltd	29/01/2026	Subcontracted Repairs	7,026.55
Craftopia CIC	11/12/2025	Payments to Voluntary Organisations	1,000.00
SWECO Building Control Limited	19/12/2025	GF Capital Expenditure	1,000.00
SWECO Building Control Limited	22/12/2025	GF Capital Expenditure	1,000.00
Highfield Gardens Bowling Club - REF 25151	16/12/2025	Grants to External Bodies	500.00
DHCH14 Limited - Ashton View	19/12/2025	Permanent Care	504.00
DHCH14 Limited - Ashton View	19/12/2025	Nursing Care	1,016.24

DHCH14 Limited - Ashton View	19/12/2025	Permanent Care	3,168.00

DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	23/01/2026	Respite Care	3,168.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,168.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,448.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	3,548.00
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	8,605.43
DHCH14 Limited - Ashton View	23/01/2026	Permanent Care	9,358.86
Insight Wellbeing Services Ltd	05/12/2025	Hired & Contracted Services	1,000.00
REDACTED	17/12/2025	Professional Fees	1,650.00
Daniel Baines T/A Genuine Adventures	12/12/2025	Professional Fees	1,130.00
Autism In Mind Support Ltd	09/12/2025	Private Day Care	1,647.36
Autism In Mind Support Ltd	08/01/2026	Private Day Care	1,837.44
Kedleston Schools (London) Ltd T/A Leaways	05/01/2026	Private Education Services	21,091.33
Dick Leigh LLP	03/12/2025	Equipment Furniture & Materials	1,292.02
C Tong T/A Roots For Life	05/12/2025	Professional Fees	1,300.00
C Tong T/A Roots For Life	17/12/2025	Professional Fees	1,300.00
Neil Farrington T/A NTS	16/12/2025	Children's ITU Contractor Costs	1,911.00
Neil Farrington T/A NTS	05/01/2026	Children's ITU Contractor Costs	1,470.00
Brinscall Care (NW) Ltd	05/12/2025	Payments to Voluntary Organisations	24,865.71
Brinscall Care (NW) Ltd	13/01/2026	Payments to Voluntary Organisations	25,694.57
DHCH14 Limited Callands	19/12/2025	Nursing Care	1,016.24
DHCH14 Limited Callands	19/12/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	19/12/2025	Permanent Care	3,140.00
DHCH14 Limited Callands	19/12/2025	Permanent Care	5,600.00
DHCH14 Limited Callands	23/01/2026	Nursing Care	1,016.24
DHCH14 Limited Callands	23/01/2026	Permanent Care	3,140.00
DHCH14 Limited Callands	23/01/2026	Permanent Care	3,140.00
DHCH14 Limited Callands	23/01/2026	Permanent Care	5,600.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	10/12/2025	Equipment Furniture & Materials	803.50
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	06/01/2026	Equipment Furniture & Materials	566.00
Movimo Limited	13/01/2026	Learning and Development	550.00
Movimo Limited	30/01/2026	Learning and Development	1,000.00
Mesnes Park Community Garden	16/12/2025	Grants to External Bodies	500.00
Hull Jady Chartered Accountants	02/12/2025	Professional Fees	1,550.00
Just B U (Atherton) CIC	10/12/2025	Private Day Care	1,884.96
Just B U (Atherton) CIC	10/12/2025	Private Day Care	19,937.44
Just B U (Atherton) CIC	13/01/2026	Private Day Care	2,277.66
Just B U (Atherton) CIC	13/01/2026	Private Day Care	22,772.50
Glazebury C of E Primary	29/01/2026	Payments to Other Local Authorities	2,306.66
Glazebury C of E Primary	29/01/2026	Payments to Other Local Authorities	2,768.00
Seabrook Medical Ltd	07/01/2026	Payments to Health Authoritites	6,138.44
23rd Wigan Town Brownies	16/12/2025	Grants to External Bodies	600.00
Paramount Packaging (UK) Ltd	17/12/2025	Wheeled Bins & Recycling Equipment	7,422.48
Rochecare Limited T/A Coniston House Care Home	16/12/2025	Permanent Care	3,633.21
Rochecare Limited T/A Coniston House Care Home	22/12/2025	Permanent Care	3,754.32
Rochecare Limited T/A Coniston House Care Home	23/01/2026	Permanent Care	3,754.32
Expert Surveyors Limited	16/12/2025	Professional Fees	1,012.50
Expert Surveyors Limited	22/01/2026	Professional Fees	4,050.00
Intelligent OD Limited	27/01/2026	Professional Fees	7,199.70
Mark Clegg & Co Limited	18/12/2025	Provisions - Food and Drink	4,762.28
Mark Clegg & Co Limited	18/12/2025	Provisions - Food and Drink	5,237.41
Mark Clegg & Co Limited	22/12/2025	Provisions - Food and Drink	5,299.47
Mark Clegg & Co Limited	08/01/2026	Provisions - Food and Drink	2,635.12
Mark Clegg & Co Limited	26/01/2026	Provisions - Food and Drink	5,113.82
Mark Clegg & Co Limited	26/01/2026	Provisions - Food and Drink	5,177.37
Mark Clegg & Co Limited	26/01/2026	Provisions - Food and Drink	5,181.09
Mark Clegg & Co Limited	26/01/2026	Provisions - Food and Drink	6,473.44
Mark Clegg & Co Limited	26/01/2026	Provisions - Food and Drink	5,146.65
CC Tech Limited	19/01/2026	Licence Fees	1,290.00
Shevington Vale Primary School - Early Years Funding	12/01/2026	Nursery Grant Payments	32,064.56
The Hamlet Wigan CIC	03/12/2025	Private Day Care	2,685.76
The Hamlet Wigan CIC	03/12/2025	Private Day Care	17,121.72
The Hamlet Wigan CIC	13/01/2026	Private Day Care	2,014.32
The Hamlet Wigan CIC	13/01/2026	Private Day Care	12,841.29
Liberay Legal Limited	02/12/2025	Professional Fees	890.00
Liberay Legal Limited	02/12/2025	Professional Fees	1,010.00
Liberay Legal Limited	02/12/2025	Professional Fees	3,000.00
Liberay Legal Limited	16/12/2025	Professional Fees	1,160.00
Liberay Legal Limited	16/12/2025	Professional Fees	890.00
Liberay Legal Limited	05/01/2026	Professional Fees	890.00
Liberay Legal Limited	14/01/2026	Professional Fees	890.00

Liberay Legal Limited	30/01/2026	Professional Fees	620.00
Drees & Sommer UK Limited	16/12/2025	GF Capital Expenditure	7,008.57
Drees & Sommer UK Limited	16/12/2025	GF Capital Expenditure	7,008.57
Drees & Sommer UK Limited	23/12/2025	Repairs & Maintenance (Non CPMF)	1,950.00
Drees & Sommer UK Limited	30/01/2026	Repairs & Maintenance (Non CPMF)	1,950.00
People Who Foster Ltd	01/12/2025	Payments to Voluntary Organisations	4,403.70
People Who Foster Ltd	01/12/2025	Payments to Voluntary Organisations	4,700.10
People Who Foster Ltd	01/12/2025	Payments to Voluntary Organisations	6,879.90
People Who Foster Ltd	18/12/2025	Payments to Voluntary Organisations	4,550.49
People Who Foster Ltd	18/12/2025	Payments to Voluntary Organisations	4,856.77
People Who Foster Ltd	18/12/2025	Payments to Voluntary Organisations	7,109.23
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	983.57
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	4,152.86
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	5,027.14
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Respite Care	6,666.43
Croftwood Care UK Limited T/A Woodlands	19/12/2025	Permanent Care	7,322.14
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	2,950.71
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,060.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	3,497.14
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,606.43
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	3,825.00

Croftwood Care UK Limited T/A Woodlands	23/01/2026	Permanent Care	4,568.00
Croftwood Care UK Limited T/A Woodlands	23/01/2026	Respite Care	4,917.86
Compass Skills Training Ltd	03/12/2025	Professional Fees	595.00
Compass Skills Training Ltd	12/12/2025	Professional Fees	595.00
Compass Skills Training Ltd	29/01/2026	Professional Fees	595.00
Compass Skills Training Ltd	29/01/2026	Professional Fees	595.00
First Kick CIC T/A First Kick Football	17/12/2025	Professional Fees	505.00
First Kick CIC T/A First Kick Football	23/01/2026	Hired & Contracted Services	538.56
REDACTED	19/12/2025	Rent	850.00
REDACTED	27/01/2026	Rent	850.00
Carrington Riding Centre Ltd	19/01/2026	Private Education Services	19,250.00
Carrington Riding Centre Ltd	20/01/2026	Private Education Services	19,250.00
Carrington Riding Centre Ltd	21/01/2026	Private Education Services	19,250.00
REDACTED	21/01/2026	Professional Fees	850.00
People Asset Management Ltd T/A PAM OH Solutions	18/12/2025	Hired & Contracted Services	3,507.15
People Asset Management Ltd T/A PAM OH Solutions	09/01/2026	Equipment Furniture & Materials	2,920.05
Exclusive Leisure Limited	16/12/2025	GF Capital Expenditure	1,600.00
Inform Holdings Ltd	17/12/2025	Professional Fees	600.00
Inform Holdings Ltd	16/01/2026	Professional Fees	850.00
Everon UK Limited	08/01/2026	Equipment Furniture & Materials	559.68
Interaction Recruitment PLC	04/12/2025	Agency Staff	1,773.00
Interaction Recruitment PLC	17/12/2025	Agency Staff	1,966.50
Interaction Recruitment PLC	18/12/2025	Agency Staff	1,823.50
Interaction Recruitment PLC	08/01/2026	Agency Staff	1,737.00
Interaction Recruitment PLC	08/01/2026	Agency Staff	1,845.50
REDACTED	19/12/2025	Rent	940.00
REDACTED	27/01/2026	Rent	940.00
ZIP Heaters UK Ltd T/A Zip Water	05/12/2025	Repairs & Maintenance (Landlord)	1,001.00
ZIP Heaters UK Ltd T/A Zip Water	15/01/2026	Repairs & Maintenance (Landlord)	1,001.00
Depaul UK Main	27/01/2026	Rent	14,465.00
Depaul UK Main	27/01/2026	Rent	14,465.00
Depaul UK Main	27/01/2026	Rent	14,465.00
Depaul UK Main	27/01/2026	Rent	14,465.00
Depaul UK Main	27/01/2026	Rent	14,465.00
Wonder Arts Limited	19/12/2025	Equipment Hire	2,450.00
Leigh Tuition Partnership	16/12/2025	Hired & Contracted Services	2,340.00
CAN Digital Solutions Limited	03/12/2025	Equipment Furniture & Materials	1,272.00
CAN Digital Solutions Limited	20/01/2026	Equipment Furniture & Materials	1,272.00
REDACTED	12/01/2026	Nursery Grant Payments	3,207.60
Pell Frischmann Consultants Limited	09/12/2025	GF Capital Expenditure	4,195.50
Pell Frischmann Consultants Limited	22/01/2026	GF Capital Expenditure	3,312.24
Pell Frischmann Consultants Limited	26/01/2026	Hired & Contracted Services	27,348.00
REDACTED	21/01/2026	Professional Fees	500.00
Prospero Group Ltd	15/01/2026	Education, Training, Exam Fees	500.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
Prospero Group Ltd	30/01/2026	Private Education Services	550.00
REDACTED	12/01/2026	Nursery Grant Payments	5,794.80
REDACTED	12/01/2026	Nursery Grant Payments	9,311.28
Right-Step Limited	02/12/2025	Rent	6,964.29
Therapeutic Care Limited	16/12/2025	Payments to Voluntary Organisations	30,381.30
Therapeutic Care Limited	23/01/2026	Payments to Voluntary Organisations	1,012.71
SHF Safeguarding Consultancy Limited	30/01/2026	Professional Fees	2,820.00
Viridian Consulting Engineers Ltd	08/12/2025	HRA Capital Expenditure	700.00
Viridian Consulting Engineers Ltd	08/12/2025	HRA Capital Expenditure	1,050.00
DHCH21 Limited - Cedar Garden	19/12/2025	Permanent Care	10,324.00
DHCH21 Limited - Cedar Garden	23/01/2026	Permanent Care	10,324.00
REDACTED	16/12/2025	Professional Fees	868.50
MH 24 Limited	28/01/2026	Professional Fees	1,184.25
Ison Harrison Limited T/A Ison Harrison Solicitors	02/12/2025	Professional Fees	1,180.78
Ison Harrison Limited T/A Ison Harrison Solicitors	02/12/2025	Professional Fees	1,458.42
Ison Harrison Limited T/A Ison Harrison Solicitors	02/12/2025	Professional Fees	1,661.05
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	529.90
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	599.86
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	640.84
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	736.19
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	770.23
Ison Harrison Limited T/A Ison Harrison Solicitors	16/12/2025	Professional Fees	1,183.26
Ison Harrison Limited T/A Ison Harrison Solicitors	18/12/2025	Professional Fees	513.83
Ison Harrison Limited T/A Ison Harrison Solicitors	18/12/2025	Professional Fees	544.32
Ison Harrison Limited T/A Ison Harrison Solicitors	18/12/2025	Professional Fees	640.54
Ison Harrison Limited T/A Ison Harrison Solicitors	09/01/2026	Professional Fees	688.46

Ison Harrison Limited T/A Ison Harrison Solicitors	09/01/2026	Professional Fees	1,412.13
Ison Harrison Limited T/A Ison Harrison Solicitors	13/01/2026	Professional Fees	637.11
Ison Harrison Limited T/A Ison Harrison Solicitors	14/01/2026	Professional Fees	557.84
Ison Harrison Limited T/A Ison Harrison Solicitors	14/01/2026	Professional Fees	714.18
Ison Harrison Limited T/A Ison Harrison Solicitors	21/01/2026	Professional Fees	596.81
Ison Harrison Limited T/A Ison Harrison Solicitors	30/01/2026	Professional Fees	1,107.16
Jacobs Enforcement Limited	22/12/2025	Professional Fees	2,177.59
Jacobs Enforcement Limited	22/12/2025	Professional Fees	7,155.00
Jacobs Enforcement Limited	14/01/2026	Professional Fees	1,510.00
Jacobs Enforcement Limited	14/01/2026	Professional Fees	1,589.38
Flourish Fostering Limited	05/12/2025	Payments to Voluntary Organisations	6,298.80
Flourish Fostering Limited	16/01/2026	Payments to Voluntary Organisations	2,099.60
Flourish Fostering Limited	16/01/2026	Payments to Voluntary Organisations	4,881.43
Flourish Fostering Limited	16/01/2026	Payments to Voluntary Organisations	5,044.14
Flourish Fostering Limited	16/01/2026	Payments to Voluntary Organisations	8,558.57
Flourish Fostering Limited	16/01/2026	Payments to Voluntary Organisations	8,843.86
ByTracy Limited	09/12/2025	Children's ITU Contractor Costs	4,000.00
ByTracy Limited	06/01/2026	Children's ITU Contractor Costs	3,000.00
Garmentec Group Limited	08/12/2025	Clothing, Uniform and Laundry	1,560.85
Next Chapter Healthcare Limited	04/12/2025	Permanent Care	3,321.22
Next Chapter Healthcare Limited	18/12/2025	Permanent Care	4,981.83
Next Chapter Healthcare Limited	19/01/2026	Permanent Care	4,981.83
Leigh Executive Travel Limited	09/12/2025	Children's ITU Contractor Costs	1,665.00
Leigh Executive Travel Limited	09/12/2025	Children's ITU Contractor Costs	1,900.00
Leigh Executive Travel Limited	06/01/2026	Children's ITU Contractor Costs	1,350.00
Leigh Executive Travel Limited	06/01/2026	Children's ITU Contractor Costs	1,425.00
REDACTED	16/12/2025	Professional Fees	976.50
REDACTED	13/01/2026	Professional Fees	522.00
Decaura Limited	11/12/2025	Computer Software (Licences & Maintenance)	845.00
Decaura Limited	27/01/2026	Computer Software (Licences & Maintenance)	845.00
Haydari Taxis Ltd	09/12/2025	Children's ITU Contractor Costs	2,380.00
Haydari Taxis Ltd	21/01/2026	Children's ITU Contractor Costs	1,785.00
Cheryl Dalton t/a The Baby Cottage	12/01/2026	Nursery Grant Payments	33,535.92
S & G Assesment Ltd	02/12/2025	Professional Fees	2,780.80
Jinsei Dojo CIC	27/01/2026	Grants to External Bodies	1,000.00
Care & Community Ltd	18/12/2025	Rent	6,646.80
Care & Community Ltd	16/01/2026	Rent	6,868.36
The Hammond School Ltd	21/01/2026	Private Education Services	15,101.04
Abbey Lakes Travel Limited	09/12/2025	Children's ITU Contractor Costs	6,008.00
Abbey Lakes Travel Limited	09/12/2025	Children's ITU Contractor Costs	7,760.00
Abbey Lakes Travel Limited	09/12/2025	Children's ITU Contractor Costs	48,556.00
Abbey Lakes Travel Limited	18/12/2025	Payments to Private Contractors	2,856.00
Abbey Lakes Travel Limited	18/12/2025	Payments to Private Contractors	4,780.00
Abbey Lakes Travel Limited	20/01/2026	Payments to Private Contractors	2,292.00
Abbey Lakes Travel Limited	20/01/2026	Payments to Private Contractors	3,991.40
Abbey Lakes Travel Limited	20/01/2026	Children's ITU Contractor Costs	5,250.00
Abbey Lakes Travel Limited	20/01/2026	Children's ITU Contractor Costs	13,510.00
Abbey Lakes Travel Limited	20/01/2026	Children's ITU Contractor Costs	33,030.00
James Firth T/A James Peter Firth	03/12/2025	Professional Fees	580.00
Balmer & Co Lettings Limited	26/01/2026	Rent	980.00
Lansafe Security Limited	03/12/2025	Subcontracted Repairs	2,540.00
Lansafe Security Limited	08/12/2025	Subcontracted Repairs	1,680.00
Lansafe Security Limited	08/12/2025	Subcontracted Repairs	1,680.00
Lansafe Security Limited	08/12/2025	Subcontracted Repairs	1,680.00
Lansafe Security Limited	13/01/2026	Subcontracted Repairs	1,820.00
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,516.66
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,733.34
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,820.00
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,820.00
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,820.00
Lansafe Security Limited	26/01/2026	Subcontracted Repairs	1,820.00
Skills 4 Life NW Ltd	09/12/2025	Private Education Services	2,280.00
Skills 4 Life NW Ltd	13/01/2026	Private Education Services	1,710.00
REDACTED	03/12/2025	Professional Fees	900.00
REDACTED	03/12/2025	Professional Fees	1,050.00
REDACTED	17/12/2025	Professional Fees	900.00
CoreCare Global Ltd T/A Vivid Care	15/12/2025	GF Capital Expenditure	3,160.00
CoreCare Global Ltd T/A Vivid Care	15/01/2026	GF Capital Expenditure	1,884.00
Arkance UK Ltd	09/01/2026	Computer Software (Licences & Maintenance)	777.00
Aspull Churches Together	15/12/2025	Grants to External Bodies	500.00
Raven Joinery & Refurbishment Limited	01/12/2025	GF Capital Expenditure	739.95
Raven Joinery & Refurbishment Limited	01/12/2025	GF Capital Expenditure	4,299.36
Raven Joinery & Refurbishment Limited	17/12/2025	Highways Maintenance	699.75
Raven Joinery & Refurbishment Limited	17/12/2025	Highways Maintenance	2,867.48
Raven Joinery & Refurbishment Limited	05/01/2026	Highways Maintenance	2,370.16
Raven Joinery & Refurbishment Limited	22/01/2026	GF Capital Expenditure	2,427.76

Raven Joinery & Refurbishment Limited	29/01/2026	Highways Maintenance	1,708.72
J3 Hair By Jenna and Co	20/01/2026	Professional Fees	2,000.00
Allintus Limited	16/12/2025	Hired & Contracted Services	4,657.80
Spenz Cleaning Services	02/12/2025	Private Domicilliary	850.00
Transoft Solutions UK Ltd	06/01/2026	Hired & Contracted Services	3,700.00
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	518.27
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	528.65
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	541.71
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	542.33
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	545.80
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	554.50
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	680.00
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	744.75
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	852.72
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	943.95
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,056.80
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,085.75
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,171.57
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,260.82
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,350.84
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,374.37
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,460.94
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,589.70
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	1,887.69
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	2,093.05
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	2,323.15
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	2,377.14
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	2,822.49
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	3,018.29
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	4,200.89
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	4,958.53
Anglian Water Business National Limited T/A Wave Utilities	16/12/2025	Water Charges	5,472.50
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	500.57
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	514.91
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	538.49
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	542.33
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	542.50
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	559.91
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	567.14
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	572.12
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	598.20
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	623.50
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	641.06
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	954.27
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	966.81
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	996.43
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,001.96
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,006.45
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,073.36
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,092.19
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,124.77
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,137.64
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,210.76
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,399.48
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,636.16
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	1,953.50
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	2,307.16
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	2,394.72
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	2,478.38
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	2,916.57
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	4,178.41
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	4,345.70
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	5,116.13
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	5,498.77
Anglian Water Business National Limited T/A Wave Utilities	26/01/2026	Water Charges	17,133.24
Sapphire Living Care Limited	09/12/2025	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	09/12/2025	Housing Support / Drugs and Alcohol	1,331.00
Sapphire Living Care Limited	09/12/2025	Housing Support / Drugs and Alcohol	1,545.00
Sapphire Living Care Limited	12/01/2026	Housing Support / Drugs and Alcohol	1,245.00
Sapphire Living Care Limited	12/01/2026	Housing Support / Drugs and Alcohol	1,331.00
Sapphire Living Care Limited	12/01/2026	Housing Support / Drugs and Alcohol	1,545.00
The Collective Community Trust	24/12/2025	Payments to Other Local Authorities	1,792.00
Arribatec UK Limited	08/12/2025	Professional Fees	5,031.00
Arribatec UK Limited	09/01/2026	Professional Fees	5,850.00
Claimsmiths Law LLP	18/12/2025	Professional Fees	830.00

ASH Integrated Services Limited	19/12/2025	GF Capital Expenditure	1,398.50
ASH Integrated Services Limited	12/01/2026	GF Capital Expenditure	1,341.00
Marc Winstanley T/A MarcwMusic	16/12/2025	Professional Fees	1,746.00
Marc Winstanley T/A MarcwMusic	16/12/2025	Professional Fees	2,243.25
Marc Winstanley T/A MarcwMusic	13/01/2026	Professional Fees	1,044.75
Phew Design Limited	10/12/2025	Professional Fees	2,985.00
This Is Capacity CIC	06/01/2026	Payments to Voluntary Organisations	3,285.00
This Is Capacity CIC	06/01/2026	Payments to Voluntary Organisations	8,485.00
This Is Capacity CIC	28/01/2026	Professional Fees	6,584.00
CJM Tree Care Limited	03/12/2025	Payments to Private Contractors	2,070.00
CJM Tree Care Limited	11/12/2025	Payments to Private Contractors	745.00
CJM Tree Care Limited	08/01/2026	Payments to Private Contractors	700.00
CJM Tree Care Limited	08/01/2026	Payments to Private Contractors	1,430.00
CJM Tree Care Limited	13/01/2026	Payments to Private Contractors	640.00
Plain View Production CIC	01/12/2025	Professional Fees	700.00
Little Foxes (Newton) Ltd	20/01/2026	Private Day Care	613.80
Little Foxes (Newton) Ltd	20/01/2026	Private Day Care	613.80
Fletchers Solicitors Ltd	04/12/2025	Insurance Work and Claims	5,380.80
Tudor Bank Ltd T/A Tudor Bank	19/12/2025	Permanent Care	3,465.88
Tudor Bank Ltd T/A Tudor Bank	23/01/2026	Permanent Care	3,465.88
Halton Container Services Limited	22/01/2026	Wheeled Bins & Recycling Equipment	1,457.00
Halton Container Services Limited	23/01/2026	Wheeled Bins & Recycling Equipment	1,457.00
REDACTED	05/01/2026	Equipment Furniture & Materials	550.00
REDACTED	14/01/2026	Equipment Furniture & Materials	660.00
REDACTED	19/12/2025	Rent	800.00
REDACTED	27/01/2026	Rent	800.00
Wildflowers Childminding - Kirsty Saysell	12/01/2026	Nursery Grant Payments	9,222.66
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	10/12/2025	Equipment Furniture & Materials	751.50
A&M Healthcare (nw) Ltd T/A Evergreen Pharmacy	19/12/2025	Equipment Furniture & Materials	789.00
Catherine Collins T/A Therapies with Catherine	03/12/2025	Professional Fees	671.66
Our Space (Education) Ltd	19/12/2025	Private Education Services	787.50
Compassionate Care & Support Limited	19/12/2025	Payments to Private Contractors	4,098.12
Compassionate Care & Support Limited	19/01/2026	Payments to Private Contractors	4,098.12
Trimble UK Limited	22/01/2026	Computer Software (Licences & Maintenance)	2,592.00
Lancashire Outdoor Activities Initative	19/01/2026	Equipment Furniture & Materials	5,243.00
Creative Living Care Limited	01/12/2025	Rent	14,877.90
Creative Living Care Limited	10/12/2025	Rent	15,373.83
Creative Living Care Limited	26/01/2026	Rent	15,373.83
Constellia Public Limited	06/01/2026	GF Capital Expenditure	6,458.58
Constellia Public Limited	06/01/2026	GF Capital Expenditure	6,484.67
Constellia Public Limited	26/01/2026	GF Capital Expenditure	6,058.67
Constellia Public Limited	27/01/2026	GF Capital Expenditure	6,295.33
Constellia Public Limited	27/01/2026	GF Capital Expenditure	7,052.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	12/01/2026	Private Education Services	7,166.67
Edstart Schools Wigan Ltd	22/01/2026	Private Education Services	1,297.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	1,184.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	18,515.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	14,490.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00

Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	15,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	28/01/2026	Private Education Services	20,000.00
Edstart Schools Wigan Ltd	30/01/2026	Private Education Services	6,148.31
AB Building & Electrical Ltd	01/12/2025	HRA Programmed Works	11,865.62
AB Building & Electrical Ltd	05/01/2026	HRA Programmed Works	580.00
AB Building & Electrical Ltd	05/01/2026	HRA Programmed Works	10,134.47
AB Building & Electrical Ltd	05/01/2026	HRA Programmed Works	10,606.73
AB Building & Electrical Ltd	20/01/2026	HRA Programmed Works	13,336.60
AB Building & Electrical Ltd	21/01/2026	HRA Programmed Works	13,445.99
AB Building & Electrical Ltd	27/01/2026	HRA Programmed Works	8,241.15
Equilibrium Health Care Oakland House Limited	15/12/2025	Permanent Care	7,944.90
Equilibrium Health Care Oakland House Limited	15/12/2025	Permanent Care	600.00
Equilibrium Health Care Oakland House Limited	15/12/2025	Permanent Care	7,688.61
Equilibrium Health Care Oakland House Limited	15/01/2026	Permanent Care	750.00
Rijo 42 Machines Ltd	14/01/2026	Provisions - Food and Drink	548.40
REDACTED	12/01/2026	Nursery Grant Payments	2,864.40
Divrse Services Ltd	01/12/2025	Housing Support / Drugs and Alcohol	3,946.63
Divrse Services Ltd	08/01/2026	Housing Support / Drugs and Alcohol	11,717.70
Divrse Services Ltd	22/01/2026	Housing Support / Drugs and Alcohol	3,502.84
Corelain Limited	02/12/2025	Professional Fees	900.00
New Bridge Multi Academy Trust	29/01/2026	Payments to Other Local Authorities	6,340.02
Urmston Primary School	05/01/2026	Payments to Other Local Authorities	5,536.00
Achievement Through Collaboration Trust	02/12/2025	Internal Education Services	2,307.00
Achievement Through Collaboration Trust	22/12/2025	Internal Education Services	14,242.00
Achievement Through Collaboration Trust	15/01/2026	Internal Education Services	1,433.00
Achievement Through Collaboration Trust	22/01/2026	Private Day Care	680.00
Achievement Through Collaboration Trust	30/01/2026	Internal Education Services	3,127.79
St James C E Primary School	05/01/2026	Payments to Other Local Authorities	2,463.00
St James C E Primary School	05/01/2026	Payments to Other Local Authorities	7,390.00
Blackrod Primary School	05/01/2026	Payments to Other Local Authorities	1,076.51
Access 27 Ltd	20/01/2026	Hired & Contracted Services	10,000.00
Early Learners Nursery (Wigan) Ltd	12/01/2026	Nursery Grant Payments	155,844.48
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	18/12/2025	GF Capital Expenditure	419,720.37
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	18/12/2025	GF Capital Expenditure	820,420.88
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	18/12/2025	GF Capital Expenditure	1,571,403.16
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	21/01/2026	GF Capital Expenditure	604,681.30
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	21/01/2026	GF Capital Expenditure	985,505.54
Cityheart Ltd & Galliford Try Construction Ltd Business Current Account	21/01/2026	GF Capital Expenditure	1,613,798.61
REDACTED	04/12/2025	Direct Payments	2,106.85
REDACTED	11/12/2025	Direct Payments	2,106.85
REDACTED	17/12/2025	Direct Payments	4,213.70
REDACTED	08/01/2026	Direct Payments	4,213.70
REDACTED	15/01/2026	Direct Payments	2,106.85
REDACTED	22/01/2026	Direct Payments	2,106.85
REDACTED	29/01/2026	Direct Payments	2,106.85
REDACTED	16/12/2025	Professional Fees	1,478.25
Alweld Ltd	18/12/2025	Consumable Materials	1,077.85
Alweld Ltd	18/12/2025	Consumable Materials	1,195.65
Alweld Ltd	18/12/2025	Consumable Materials	1,279.00
Qualitrax Group Ltd	08/12/2025	Subcontracted Repairs	7,915.19
Qualitrax Group Ltd	11/12/2025	Subcontracted Repairs	4,636.82
Qualitrax Group Ltd	11/12/2025	Subcontracted Repairs	696.19
Qualitrax Group Ltd	23/12/2025	Subcontracted Repairs	515.55
Qualitrax Group Ltd	23/12/2025	Subcontracted Repairs	894.00
Qualitrax Group Ltd	23/12/2025	Subcontracted Repairs	6,284.90
Qualitrax Group Ltd	14/01/2026	Subcontracted Repairs	2,341.43
Qualitrax Group Ltd	20/01/2026	Subcontracted Repairs	2,764.94
Renu Renovations Limited	23/01/2026	Hired & Contracted Services	1,267.50
Alexandra Shaw T/A Alex Shaw Art	18/12/2025	Professional Fees	500.00
Alexandra Shaw T/A Alex Shaw Art	05/01/2026	Professional Fees	1,800.00
Residential Child Care Community Town Hall (NW) Limited	12/12/2025	Payments to Voluntary Organisations	18,214.28
Residential Child Care Community Town Hall (NW) Limited	12/12/2025	Payments to Voluntary Organisations	24,857.14
Residential Child Care Community Town Hall (NW) Limited	23/01/2026	Payments to Voluntary Organisations	25,685.71
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	12/12/2025	Permanent Care	1,034.90
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	12/12/2025	Permanent Care	3,622.92
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	12/12/2025	Permanent Care	3,622.92
Abbey Healthcare (Westmorland) Limited/Kendal Care Home	12/12/2025	Permanent Care	3,622.92
Fitzroy Of London Limited	02/12/2025	Agresso Warehouse Control Account	675.00

Fitzroy Of London Limited	02/12/2025	Agresso Warehouse Control Account	820.00
Fitzroy Of London Limited	02/12/2025	Agresso Warehouse Control Account	2,436.00
Shawfield Line Marking Specialists Limited	05/12/2025	GF Capital Expenditure	680.00
REDACTED	16/12/2025	Professional Fees	2,797.25
REDACTED	13/01/2026	Professional Fees	1,128.00
GHE Electrical Fire & Security Limited	17/12/2025	GF Capital Expenditure	9,134.63
GHE Electrical Fire & Security Limited	21/01/2026	HRA Day to Day Responsive Repairs	1,832.98
KS Education Ltd	28/01/2026	Private Education Services	20,206.88
REDACTED	12/01/2026	Nursery Grant Payments	5,828.77
REDACTED	27/01/2026	Nursery Grant Payments	5,303.33
Indulge Hair Salon Ltd	18/12/2025	GF Capital Expenditure	10,432.26
Indulge Hair Salon Ltd	27/01/2026	GF Capital Expenditure	4,612.00
ASD REC Ltd	28/01/2026	Agresso Warehouse Control Account	600.00
ASD REC Ltd	29/01/2026	Agresso Warehouse Control Account	511.00
Mindset Psychology Ltd	17/12/2025	Professional Fees	540.00
REDACTED	01/12/2025	GF Capital Expenditure	995.00
Endless Possibility Care Ltd	23/01/2026	Payments to Voluntary Organisations	11,999.96
Davies M & E Partnership Ltd	08/12/2025	HRA Capital Expenditure	1,368.00
Anchor Hanover Group T/A Hurst Park Court	21/01/2026	Permanent Care	3,164.36
Inspired Children Ltd	22/12/2025	Professional Fees	711.30
Inspired Children Ltd	22/12/2025	Professional Fees	925.30
Berry Recruitment Ltd	04/12/2025	Agency Staff	1,826.00
Berry Recruitment Ltd	04/12/2025	Agency Staff	2,024.26
Berry Recruitment Ltd	04/12/2025	Agency Staff	2,179.88
Berry Recruitment Ltd	04/12/2025	Agency Staff	2,948.75
Berry Recruitment Ltd	26/01/2026	Agency Staff	3,030.25
Berry Recruitment Ltd	26/01/2026	Agency Staff	3,984.26
Berry Recruitment Ltd	26/01/2026	Agency Staff	4,107.19
Berry Recruitment Ltd	26/01/2026	Agency Staff	4,358.45
Berry Recruitment Ltd	26/01/2026	Agency Staff	4,405.13
Berry Recruitment Ltd	26/01/2026	Agency Staff	4,938.50
B Inspired Training & Consultant Ltd	19/12/2025	Professional Fees	2,372.00
B Inspired Training & Consultant Ltd	05/01/2026	Professional Fees	1,417.50
B Inspired Training & Consultant Ltd	05/01/2026	Professional Fees	2,659.00
B Inspired Training & Consultant Ltd	29/01/2026	Professional Fees	2,160.00
B Inspired Training & Consultant Ltd	29/01/2026	Professional Fees	2,490.80
B Inspired Training & Consultant Ltd	29/01/2026	Professional Fees	2,679.80
ZZZ Ltd	08/12/2025	Rent	1,500.00
SLR Consulting Limited	23/12/2025	Equipment Furniture & Materials	26,095.82
SLR Consulting Limited	14/01/2026	GF Capital Expenditure	1,078.50
SLR Consulting Limited	14/01/2026	GF Capital Expenditure	1,880.00
Spencer Clarke Group Limited	02/12/2025	Agency Staff	2,600.00
Spencer Clarke Group Limited	02/12/2025	Agency Staff	5,200.00
Spencer Clarke Group Limited	02/12/2025	Agency Staff	6,500.00
Spencer Clarke Group Limited	19/12/2025	Agency Staff	2,600.00
Spencer Clarke Group Limited	19/12/2025	Agency Staff	2,600.00
Spencer Clarke Group Limited	05/01/2026	Agency Staff	6,500.00
Holcim UK Limited	03/12/2025	Direct Materials	633.74
Holcim UK Limited	03/12/2025	Direct Materials	950.62
Holcim UK Limited	03/12/2025	Direct Materials	969.50
Holcim UK Limited	03/12/2025	Direct Materials	860.01
Holcim UK Limited	03/12/2025	Direct Materials	943.42
Holcim UK Limited	03/12/2025	Direct Materials	951.61
Holcim UK Limited	03/12/2025	Direct Materials	956.89
Holcim UK Limited	03/12/2025	Direct Materials	1,045.55
Holcim UK Limited	03/12/2025	Direct Materials	1,046.72
Holcim UK Limited	03/12/2025	Direct Materials	1,114.44
Holcim UK Limited	03/12/2025	Direct Materials	1,141.79
Holcim UK Limited	03/12/2025	Direct Materials	1,143.58
Holcim UK Limited	03/12/2025	Direct Materials	1,217.81
Holcim UK Limited	03/12/2025	Direct Materials	1,953.37
Holcim UK Limited	04/12/2025	Direct Materials	780.01
Holcim UK Limited	04/12/2025	Direct Materials	863.77
Holcim UK Limited	04/12/2025	Direct Materials	875.23
Holcim UK Limited	04/12/2025	Direct Materials	951.10
Holcim UK Limited	04/12/2025	Direct Materials	953.45
Holcim UK Limited	04/12/2025	Direct Materials	1,037.28
Holcim UK Limited	04/12/2025	Direct Materials	1,054.47
Holcim UK Limited	04/12/2025	Direct Materials	1,134.66
Holcim UK Limited	04/12/2025	Direct Materials	1,207.73
Holcim UK Limited	04/12/2025	Direct Materials	1,294.21
Holcim UK Limited	04/12/2025	Direct Materials	1,380.61
Holcim UK Limited	04/12/2025	Direct Materials	1,384.17
Holcim UK Limited	04/12/2025	Direct Materials	1,471.57
Holcim UK Limited	04/12/2025	Direct Materials	1,733.48
Holcim UK Limited	06/01/2026	Direct Materials	520.16

Holcim UK Limited	06/01/2026	Direct Materials	528.00
Holcim UK Limited	06/01/2026	Direct Materials	545.34
Holcim UK Limited	06/01/2026	Direct Materials	561.03
Holcim UK Limited	06/01/2026	Direct Materials	780.25
Holcim UK Limited	06/01/2026	Direct Materials	792.01
Holcim UK Limited	06/01/2026	Direct Materials	810.90
Holcim UK Limited	06/01/2026	Direct Materials	817.99
Holcim UK Limited	06/01/2026	Direct Materials	841.55
Holcim UK Limited	06/01/2026	Direct Materials	919.14
Holcim UK Limited	06/01/2026	Direct Materials	922.58
Holcim UK Limited	06/01/2026	Direct Materials	1,580.32
Holcim UK Limited	06/01/2026	Direct Materials	856.49
Holcim UK Limited	06/01/2026	Direct Materials	1,129.32
Holcim UK Limited	06/01/2026	Direct Materials	1,134.66
Holcim UK Limited	06/01/2026	Direct Materials	1,213.08
Holcim UK Limited	06/01/2026	Direct Materials	847.04
Holcim UK Limited	06/01/2026	Direct Materials	936.22
Holcim UK Limited	06/01/2026	Direct Materials	1,115.06
Holcim UK Limited	09/01/2026	Direct Materials	513.04
Holcim UK Limited	09/01/2026	Direct Materials	523.73
Holcim UK Limited	09/01/2026	Direct Materials	626.01
Holcim UK Limited	09/01/2026	Direct Materials	627.84
Holcim UK Limited	09/01/2026	Direct Materials	692.45
Holcim UK Limited	09/01/2026	Direct Materials	692.46
Holcim UK Limited	09/01/2026	Direct Materials	725.71
Holcim UK Limited	09/01/2026	Direct Materials	727.85
Holcim UK Limited	09/01/2026	Direct Materials	769.55
Holcim UK Limited	09/01/2026	Direct Materials	783.03
Holcim UK Limited	09/01/2026	Direct Materials	785.59
Holcim UK Limited	09/01/2026	Direct Materials	941.75
Holcim UK Limited	09/01/2026	Direct Materials	1,201.72
Holcim UK Limited	16/01/2026	Direct Materials	515.91
Holcim UK Limited	16/01/2026	Direct Materials	773.87
Holcim UK Limited	16/01/2026	Direct Materials	808.88
Holcim UK Limited	16/01/2026	Direct Materials	860.21
Holcim UK Limited	16/01/2026	Direct Materials	962.17
Holcim UK Limited	16/01/2026	Direct Materials	967.14
Holcim UK Limited	16/01/2026	Direct Materials	1,033.34
Holcim UK Limited	16/01/2026	Direct Materials	1,223.77
Holcim UK Limited	16/01/2026	Direct Materials	1,623.83
Holcim UK Limited	16/01/2026	Direct Materials	678.16
Holcim UK Limited	16/01/2026	Direct Materials	723.13
Holcim UK Limited	16/01/2026	Direct Materials	820.85
Holcim UK Limited	16/01/2026	Direct Materials	883.82
Holcim UK Limited	16/01/2026	Direct Materials	914.03
Holcim UK Limited	16/01/2026	Direct Materials	942.19
Holcim UK Limited	16/01/2026	Direct Materials	960.01
Holcim UK Limited	16/01/2026	Direct Materials	1,011.10
Holcim UK Limited	16/01/2026	Direct Materials	1,054.53
Holcim UK Limited	16/01/2026	Direct Materials	1,108.97
Holcim UK Limited	16/01/2026	Direct Materials	1,213.08
Holcim UK Limited	16/01/2026	Direct Materials	1,236.25
Holcim UK Limited	16/01/2026	Direct Materials	1,312.88
Holcim UK Limited	16/01/2026	Direct Materials	1,639.03
Holcim UK Limited	21/01/2026	Direct Materials	829.10
Holcim UK Limited	21/01/2026	Direct Materials	867.21
Holcim UK Limited	21/01/2026	Direct Materials	952.88
Holcim UK Limited	21/01/2026	Direct Materials	1,113.28
Holcim UK Limited	21/01/2026	Direct Materials	1,232.69
Holcim UK Limited	21/01/2026	Direct Materials	1,398.43
Holcim UK Limited	27/01/2026	Direct Materials	715.86
Holcim UK Limited	27/01/2026	Direct Materials	872.34
Holcim UK Limited	27/01/2026	Direct Materials	960.41
Holcim UK Limited	27/01/2026	Direct Materials	1,204.57
Holcim UK Limited	27/01/2026	Direct Materials	1,285.68
Holcim UK Limited	27/01/2026	Direct Materials	1,311.25
Holcim UK Limited	27/01/2026	Direct Materials	1,603.38
The Education Partnership Trust - Parklee Primary School	22/12/2025	Internal Education Services	9,248.00
The Education Partnership Trust - Parklee Primary School	30/01/2026	Professional Fees	520.00
Amber Family Limited	18/12/2025	Payments to Voluntary Organisations	16,928.00
Amber Family Limited	18/12/2025	Payments to Voluntary Organisations	16,928.00
Amber Family Limited	16/01/2026	Payments to Voluntary Organisations	5,078.00
Amber Family Limited	16/01/2026	Payments to Voluntary Organisations	17,492.00
Amber Family Limited	16/01/2026	Payments to Voluntary Organisations	17,492.00
Amber Family Limited	23/01/2026	Payments to Voluntary Organisations	11,285.00
Shane Hurst T/A S.H.E Shane Hurst Events	01/12/2025	Equipment Furniture & Materials	520.00

Friends of Marylebone Residents Group	09/12/2025	Grants to External Bodies	1,000.00
Aldridge Education t/a UTC@MediaCityUK	21/01/2026	Private Education Services	2,585.63
Acorns Care Limited	19/12/2025	Respite Care	565.71
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Nursing Care	1,016.24
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Respite Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,060.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Respite Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Respite Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	19/12/2025	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,016.24
Acorns Care Limited	23/01/2026	Nursing Care	1,379.18
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,060.00
Acorns Care Limited	23/01/2026	Respite Care	3,060.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Respite Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Permanent Care	3,168.00
Acorns Care Limited	23/01/2026	Respite Care	4,299.43
Carroll Group Limited	04/12/2025	HRA Capital Expenditure	46,912.38
Carroll Group Limited	04/12/2025	HRA Capital Expenditure	68,682.81
Carroll Group Limited	04/12/2025	HRA Capital Expenditure	79,822.18
Carroll Group Limited	04/12/2025	HRA Capital Expenditure	95,059.53
Bryn Community Shop CIC	15/01/2026	Equipment Furniture & Materials	575.00
Ventro Limited	13/01/2026	Repairs & Maintenance (Non CPMF)	11,230.75
Max Associates (Holdings) Limited	13/01/2026	Professional Fees	2,095.00
Reet Good Wood CIC	05/12/2025	Payments to Voluntary Organisations	1,000.00
Reet Good Wood CIC	11/12/2025	Equipment Furniture & Materials	2,475.00
BD Short Stays Limited	19/12/2025	Hospitality	1,636.00
BD Short Stays Limited	06/01/2026	Hospitality	788.96

BD Short Stays Limited	14/01/2026	Hospitality	649.21
BD Short Stays Limited	19/01/2026	Hospitality	600.00
BD Short Stays Limited	22/01/2026	Hospitality	810.00
BD Short Stays Limited	28/01/2026	Hospitality	500.00
Ingeus UK Limited	26/01/2026	Hired & Contracted Services	20,187.20
Amicura Limited - The Glen	19/12/2025	Permanent Care	3,216.60
Amicura Limited - The Glen	23/01/2026	Permanent Care	3,216.60
Mr B S & Mr R S Jones T/A Amadeus	09/12/2025	Permanent Care	8,559.32
REDACTED	16/12/2025	Professional Fees	893.75
REDACTED	16/12/2025	Professional Fees	975.00
REDACTED	16/12/2025	Professional Fees	1,381.25
Cedars Therapy Limited	09/12/2025	Hired & Contracted Services	2,644.00
Cedars Therapy Limited	24/12/2025	Professional Fees	2,644.00
Greensleeves Homes Trust T/A Meadowcroft	23/01/2026	Private Domicilliary	664.29
Greensleeves Homes Trust T/A Meadowcroft	23/01/2026	Private Domicilliary	66,428.57
AJ Sandiford Ltd	24/12/2025	Professional Fees	2,000.00
Rosslee Construction Limited	15/12/2025	GF Capital Expenditure	65,512.58
Rosslee Construction Limited	16/01/2026	GF Capital Expenditure	67,721.77
Honey Brothers Ltd	08/01/2026	Equipment Furniture & Materials	1,015.84
Honey Brothers Ltd	08/01/2026	Equipment Furniture & Materials	1,331.66
Consortium 24 LLP	05/12/2025	Hired & Contracted Services	6,582.00
Plasloc Ltd	11/12/2025	Equipment Furniture & Materials	896.40
Plasloc Ltd	15/01/2026	Equipment Furniture & Materials	926.28
Langtree Care Ltd	19/12/2025	Nursing Care	1,016.24
Langtree Care Ltd	19/12/2025	Nursing Care	1,016.24
Langtree Care Ltd	19/12/2025	Nursing Care	1,016.24
Langtree Care Ltd	19/12/2025	Respite Care	3,060.00
Langtree Care Ltd	19/12/2025	Respite Care	3,448.00
Langtree Care Ltd	19/12/2025	Respite Care	4,638.86
Langtree Care Ltd	23/01/2026	Nursing Care	1,016.24
Langtree Care Ltd	23/01/2026	Nursing Care	1,016.24
Langtree Care Ltd	23/01/2026	Respite Care	2,149.71
Langtree Care Ltd	23/01/2026	Nursing Care	2,177.66
Langtree Care Ltd	23/01/2026	Respite Care	3,448.00
Langtree Care Ltd	23/01/2026	Nursing Care	3,956.08
Langtree Care Ltd	23/01/2026	Permanent Care	13,950.00
AM Packaging Corporation Ltd	13/01/2026	Equipment Furniture & Materials	1,453.44
AM Packaging Corporation Ltd	29/01/2026	Agresso Warehouse Control Account	3,028.00
Verde Services Ltd	16/12/2025	Professional Fees	5,200.00
K.G.J. Price (Railway Contractor) Limited	23/01/2026	Hired & Contracted Services	14,245.00
Tom Waterhouse Limited Client Account	15/12/2025	Professional Fees	995.00
W H Investments Ltd T/A Victoria House Care Home	19/12/2025	Respite Care	3,352.00
W H Investments Ltd T/A Victoria House Care Home	21/01/2026	Respite Care	3,352.00
W H Investments Ltd T/A Victoria House Care Home	23/01/2026	Respite Care	3,352.00
HC One No: 2 Ltd - Sutherland Court	19/12/2025	Permanent Care	4,382.23
HC One No: 2 Ltd - Sutherland Court	23/01/2026	Permanent Care	4,089.48
K C Care Homes Ltd	16/12/2025	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	22/12/2025	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	16/01/2026	Payments to Voluntary Organisations	23,000.00
K C Care Homes Ltd	26/01/2026	Payments to Voluntary Organisations	23,000.00
Garden Rescue Tree Services	16/12/2025	GF Capital Expenditure	900.00
Courtyard Care Ltd T/A Swanton Care	10/12/2025	Payments to Voluntary Organisations	28,001.70
Courtyard Care Ltd T/A Swanton Care	09/01/2026	Payments to Voluntary Organisations	28,935.09
Courtyard Care Ltd T/A Swanton Care	09/01/2026	Payments to Voluntary Organisations	80,416.77
Cherish Children's Care Ltd	16/01/2026	Payments to Voluntary Organisations	26,549.29
Ultimate Care Ltd T/A Barton Brook Care Home	19/01/2026	Respite Care	2,998.16
Ultimate Care Ltd T/A Barton Brook Care Home	19/01/2026	Respite Care	2,998.16
Ultimate Care Ltd T/A Barton Brook Care Home	19/01/2026	Respite Care	2,998.16
Zen Law Limited (Client Account)	05/01/2026	Professional Fees	600.00
Steve Bore Specialist Service Ltd	22/12/2025	Professional Fees	10,828.35
AMW Hydraulic Solutions Ltd t/as Pirtek North West	18/12/2025	Direct Materials	1,209.26
Wigan Sporting Events Limited	15/01/2026	Conferences	2,200.00
REDACTED	10/12/2025	Professional Fees	2,506.80
REDACTED	20/01/2026	Professional Fees	2,589.12
REDACTED	02/12/2025	GF Capital Expenditure	5,594.40
REDACTED	02/12/2025	GF Capital Expenditure	15,195.99
Neil Marshall SSAS	18/12/2025	GF Capital Expenditure	7,080.48
Neil Marshall SSAS	19/01/2026	GF Capital Expenditure	9,510.00
Pindy Enterprises Ltd T/A Hazelbrook Christian Nursing Home	12/12/2025	Permanent Care	3,231.42
Pindy Enterprises Ltd T/A Hazelbrook Christian Nursing Home	23/12/2025	Permanent Care	3,339.14
Bedford Advisory Limited	12/01/2026	GF Capital Expenditure	3,750.00
Bubble Care Group Limited	09/12/2025	Private Domicilliary	769.16
Bubble Care Group Limited	09/12/2025	Private Domicilliary	950.54
Bubble Care Group Limited	09/12/2025	Private Domicilliary	1,193.92
Bubble Care Group Limited	09/12/2025	Private Domicilliary	1,487.81
Bubble Care Group Limited	08/01/2026	Private Domicilliary	3,202.92

Bubble Care Group Limited	08/01/2026	Private Domicilliary	861.00
Bubble Care Group Limited	08/01/2026	Private Domicilliary	1,067.64
Bubble Care Group Limited	08/01/2026	Private Domicilliary	1,251.32
Bubble Care Group Limited	08/01/2026	Private Domicilliary	1,285.76
Barricade Limited	09/01/2026	GF Capital Expenditure	6,925.00
AMS Sanderson Limited	23/01/2026	Professional Fees	2,570.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	10/12/2025	Equipment Furniture & Materials	1,250.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	10/12/2025	Equipment Furniture & Materials	3,266.00
Sarah Lee T/A Sarah Lee Exhibition Consultancy	27/01/2026	Hired & Contracted Services	3,270.00
REDACTED	16/12/2025	Professional Fees	1,275.75
REDACTED	13/01/2026	Professional Fees	924.75
Holden Clough Nurseries Limited	28/01/2026	Hired & Contracted Services	1,171.57
Emma Jayne Lavin T/A Everyday Lessons	02/12/2025	Equipment Furniture & Materials	2,200.00
Emma Jayne Lavin T/A Everyday Lessons	07/01/2026	Equipment Furniture & Materials	725.00
Emma Jayne Lavin T/A Everyday Lessons	26/01/2026	Hired & Contracted Services	1,350.00
Liberty Accounting Services Limited	20/01/2026	Professional Fees	1,000.00
Andrew Jolley T/A A J Taxis	09/12/2025	Children's ITU Contractor Costs	1,200.00
Andrew Jolley T/A A J Taxis	09/12/2025	Children's ITU Contractor Costs	1,600.00
Andrew Jolley T/A A J Taxis	20/01/2026	Children's ITU Contractor Costs	900.00
Andrew Jolley T/A A J Taxis	20/01/2026	Children's ITU Contractor Costs	1,200.00
Premex Services Limited	02/12/2025	Professional Fees	537.00
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	09/12/2025	Respite Care	24,826.29
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	19/12/2025	Nursing Care	1,016.24
Harbour Healthcare 3 Limited T/A Bentley Manor Care Home	15/01/2026	Respite Care	4,456.00
Rayware Limited	28/01/2026	Equipment Furniture & Materials	624.10
WRPS Group Limited	28/01/2026	HRA Capital Expenditure	48,123.65
WRPS Group Limited	28/01/2026	HRA Capital Expenditure	55,483.08
WRPS Group Limited	30/01/2026	HRA Capital Expenditure	8,411.51
Laura Crossley Consulting Ltd	10/12/2025	Equipment Furniture & Materials	4,000.00
Engaging Therapy UK Ltd	23/12/2025	Professional Fees	621.25
Littlewood Estate And Letting Agents Ltd	16/12/2025	Rent	4,860.00
The Ultimate Party People	30/01/2026	Payments to Carers	500.00
REDACTED	12/01/2026	Nursery Grant Payments	5,728.80
Gofal Seibiant Care Limited	12/12/2025	Private Domicilliary	11,869.20
Gofal Seibiant Care Limited	13/01/2026	Private Domicilliary	12,264.84
Frank Rogers (Building Contractors) Ltd	20/01/2026	Professional Fees	3,159.00
Frank Rogers (Building Contractors) Ltd	20/01/2026	Professional Fees	3,294.00
Frank Rogers (Building Contractors) Ltd	20/01/2026	Professional Fees	3,294.00
Frank Rogers (Building Contractors) Ltd	20/01/2026	Professional Fees	3,294.00
Frank Rogers (Building Contractors) Ltd	20/01/2026	Professional Fees	3,294.00
Alexandra McConnell T/A Little Willow Childcare	12/01/2026	Nursery Grant Payments	7,819.68
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	4,400.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	5,000.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	5,440.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	6,775.71
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	9,289.29
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	19/12/2025	Permanent Care	10,272.86
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00

Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Respite Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	3,060.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	4,400.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	4,590.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	5,000.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	5,440.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	7,650.00
Ideal Carehomes (number 1) Ltd T/A Ash Tree House	23/01/2026	Permanent Care	19,562.14
Sakinas Healthcare Ltd	19/12/2025	Private Domicilliary	2,892.96
Sakinas Healthcare Ltd	26/01/2026	Private Domicilliary	1,653.12
KeepMe Ltd	16/12/2025	Computer Software (Licences & Maintenance)	3,000.00
KeepMe Ltd	09/01/2026	Computer Software (Licences & Maintenance)	3,000.00
REDACTED	19/12/2025	Rent	740.00
REDACTED	27/01/2026	Rent	740.00
Sarah Ellis T/A Nurture My Nature	21/01/2026	Private Education Services	3,240.00
Dunsters Farm Ltd	22/12/2025	Provisions - Food and Drink	5,986.40
Dunsters Farm Ltd	22/12/2025	Provisions - Food and Drink	109,243.70
Dunsters Farm Ltd	14/01/2026	Provisions - Food and Drink	7,516.55
Dunsters Farm Ltd	14/01/2026	Provisions - Food and Drink	92,349.78
Philip & Kathryn Coffey T/A Finesse	16/12/2025	GF Capital Expenditure	12,480.00
REDACTED	16/12/2025	Professional Fees	801.00
REDACTED	13/01/2026	Professional Fees	531.00
Bay View Child Care Ltd	11/12/2025	Private Education Services	13,534.08
Bay View Child Care Ltd	16/12/2025	Private Education Services	10,392.25
Bay View Child Care Ltd	16/12/2025	Private Education Services	11,525.95
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	26,130.55
Bay View Child Care Ltd	19/01/2026	Private Education Services	9,258.55
Bay View Child Care Ltd	19/01/2026	Private Education Services	9,366.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	21,666.67
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
Bay View Child Care Ltd	19/01/2026	Private Education Services	22,988.33
NRS-UK Limited	19/12/2025	GF Capital Expenditure	600.00
NRS-UK Limited	07/01/2026	GF Capital Expenditure	650.00
NRS-UK Limited	20/01/2026	GF Capital Expenditure	1,724.25
Chase Services Group Limited	13/01/2026	Premises Security	10,867.50
Chase Services Group Limited	26/01/2026	Premises Security	11,410.88
Harbour Healthcare (North) Ltd T/A St Catherines Care Home	15/12/2025	Respite Care	3,278.57
Harbour Healthcare (North) Ltd T/A St Catherines Care Home	19/12/2025	Respite Care	3,387.86
REDACTED	02/12/2025	Professional Fees	687.50
Layer Landscape Architecture Ltd	19/12/2025	Professional Fees	2,175.00
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	957.35
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	1,344.00
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	1,344.00
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
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Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	04/12/2025	Payments to Private Contractors	2,545.76

Abi Health Solutions Ltd	15/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	15/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	23/12/2025	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	15/01/2026	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	16/01/2026	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	16/01/2026	Payments to Private Contractors	2,545.76
Abi Health Solutions Ltd	16/01/2026	Payments to Private Contractors	2,545.76
Abdul Patel T/A Travel Direct	09/12/2025	Children's ITU Contractor Costs	2,632.50
Abdul Patel T/A Travel Direct	15/01/2026	Children's ITU Contractor Costs	2,025.00
Climb Global Solutions Ltd	14/01/2026	Computer Software (Licences & Maintenance)	6,768.00
Canning O'Neill Ltd	21/01/2026	Professional Fees	850.00
Rundle & Co Limited	08/12/2025	Professional Fees	28,387.16
Rundle & Co Limited	07/01/2026	Professional Fees	1,550.00
Rundle & Co Limited	19/01/2026	Professional Fees	23,689.10
Rundle & Co Limited	19/01/2026	Professional Fees	19,210.05
The Ferntree Support Ltd	16/12/2025	Personal Needs	515.75
The Ferntree Support Ltd	16/12/2025	Rent	4,071.30
The Ferntree Support Ltd	09/01/2026	Rent	4,207.01
Pemtaxis Limited	09/12/2025	Payments to Private Contractors	1,600.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	1,104.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	3,380.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	6,381.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	7,790.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	11,774.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	15,320.00
Pemtaxis Limited	15/12/2025	Children's ITU Contractor Costs	16,344.00
Pemtaxis Limited	18/12/2025	Children's ITU Contractor Costs	1,230.00
Pemtaxis Limited	12/01/2026	Payments to Private Contractors	1,220.00
Pemtaxis Limited	19/01/2026	Payments to Private Contractors	847.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	828.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	1,845.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	2,535.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	4,920.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	7,770.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	8,709.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	11,035.00
Pemtaxis Limited	20/01/2026	Children's ITU Contractor Costs	11,490.00
University of Lancashire	31/12/2025	Rent	5,418.00
Living Developments Limited T/A Elm Tree House	09/12/2025	Respite Care	3,236.00
Living Developments Limited T/A Elm Tree House	26/01/2026	Respite Care	3,236.00
Living Developments Limited T/A Elm Tree House	26/01/2026	Respite Care	3,236.00
REDACTED	16/12/2025	Professional Fees	819.00
REDACTED	13/01/2026	Professional Fees	536.00
Ruby Lodge Ltd	16/12/2025	Payments to Voluntary Organisations	28,840.00
Exclusive Education Ltd	11/12/2025	Private Education Services	1,105.00
Exclusive Education Ltd	22/12/2025	Private Education Services	585.00
Exclusive Education Ltd	22/12/2025	Private Education Services	1,722.50
Exclusive Education Ltd	15/01/2026	Private Education Services	1,235.00
Exclusive Education Ltd	15/01/2026	Private Education Services	520.00
EQ Operations Blackburn Ltd	23/12/2025	Respite Care	8,121.43
EQ Operations Blackburn Ltd	23/12/2025	Respite Care	8,392.14
EQ Operations Blackburn Ltd	05/01/2026	Respite Care	3,519.29
EQ Operations Blackburn Ltd	26/01/2026	Respite Care	8,392.14
EQ Operations Blackburn Ltd	26/01/2026	Respite Care	8,392.14
L.R.L Education Ltd	03/12/2025	Private Education Services	550.00
L.R.L Education Ltd	10/12/2025	Private Education Services	550.00
L.R.L Education Ltd	22/12/2025	Private Education Services	550.00
L.R.L Education Ltd	22/12/2025	Private Education Services	660.00
L.R.L Education Ltd	05/01/2026	Private Education Services	550.00
L.R.L Education Ltd	22/01/2026	Private Education Services	550.00
L.R.L Education Ltd	30/01/2026	Private Education Services	550.00
Rosgal Ltd	08/12/2025	GF Capital Expenditure	110,267.17
Rosgal Ltd	05/01/2026	GF Capital Expenditure	96,953.86
Rosgal Ltd	26/01/2026	GF Capital Expenditure	52,854.29
Collins & Darwell Holdings Ltd	27/01/2026	Rent	2,598.00
Effective Security Services Limited	02/12/2025	Premises Security	1,320.00
Effective Security Services Limited	09/12/2025	Premises Security	1,320.00
Effective Security Services Limited	11/12/2025	Premises Security	1,303.50
Effective Security Services Limited	15/12/2025	Premises Security	1,419.00
Effective Security Services Limited	15/01/2026	Premises Security	1,320.00
Effective Security Services Limited	15/01/2026	Premises Security	1,419.00
Effective Security Services Limited	23/01/2026	Premises Security	1,320.00
Effective Security Services Limited	30/01/2026	Premises Security	1,270.50
Vergo Pest Management Ltd	17/12/2025	Professional Fees	559.68
Vergo Pest Management Ltd	30/01/2026	Grounds Maintenance	559.68
Brindle & Green Ltd	16/01/2026	GF Capital Expenditure	1,660.00

Mather & Co Ltd	10/12/2025	Equipment Furniture & Materials	3,333.00
PCT Healthcare Ltd	03/12/2025	Equipment Furniture & Materials	586.00
PCT Healthcare Ltd	19/12/2025	Equipment Furniture & Materials	596.00
Winstanley Property (Contracting) Ltd	02/12/2025	Hired & Contracted Services	3,419.00
J Halliday Civil Engineering Limited	18/12/2025	Equipment Furniture & Materials	1,125.00
J Halliday Civil Engineering Limited	06/01/2026	GF Capital Expenditure	1,800.00
Ace Play Ltd	17/12/2025	Equipment Furniture & Materials	12,884.60
T & G Slotwiner Property Account	05/01/2026	GF Capital Expenditure	3,713.00
Compassion In Action 2	16/12/2025	Equipment Furniture & Materials	1,037.13
Formbys Ltd	23/01/2026	Equipment Furniture & Materials	719.00
REDACTED	16/12/2025	Professional Fees	587.25
Midshires Care Limited	11/12/2025	Private Domicilliary	1,907.10
Midshires Care Limited	13/01/2026	Private Domicilliary	3,538.22
REDACTED	05/01/2026	Professional Fees	1,027.00
REDACTED	03/12/2025	Professional Fees	1,750.00
REDACTED	27/01/2026	Professional Fees	1,750.00
PlaySmart UK Ltd	08/12/2025	GF Capital Expenditure	3,950.00
First Choice Day Opportunity	12/12/2025	Private Day Care	560.00
First Choice Day Opportunity	19/01/2026	Private Day Care	700.00
Socotec UK Ltd	01/12/2025	Hired & Contracted Services	9,418.00
Socotec UK Ltd	22/01/2026	Grounds Maintenance	1,263.00
Socotec UK Ltd	30/01/2026	Hired & Contracted Services	2,860.00
REDACTED	18/12/2025	Professional Fees	650.00
HC-ONE No.1 Ltd T/A Broadoak Manor	19/12/2025	Respite Care	1,796.40
HC-ONE No.1 Ltd T/A Broadoak Manor	19/12/2025	Respite Care	3,236.00
HC-ONE No.1 Ltd T/A Broadoak Manor	23/01/2026	Respite Care	3,236.00
Healthy Stadia CIC	23/01/2026	Professional Fees	20,000.00
SEFE Energy Ltd	29/12/2025	Gas	1,055.18
Signal For Good	01/12/2025	Grants to External Bodies	500.00
REDACTED	03/12/2025	Professional Fees	935.00
REDACTED	27/01/2026	Professional Fees	935.00
Robert Lamb T/A High Street Surgery	15/01/2026	Payments to Health Authoritites	1,189.12
Pathway Learning Hub Ltd	16/12/2025	Hired & Contracted Services	9,750.00
Pathway Learning Hub Ltd	14/01/2026	Hired & Contracted Services	7,020.00
Greenfields Care Home Ltd	23/12/2025	Respite Care	6,647.14
Greenfields Care Home Ltd	23/12/2025	Permanent Care	9,668.57
Grove Social Care Limited	01/12/2025	Payments to Private Contractors	2,388.88
Grove Social Care Limited	01/12/2025	Payments to Private Contractors	1,926.16
Grove Social Care Limited	01/12/2025	Payments to Private Contractors	2,064.00
Kojikojo Limited	20/01/2026	Private Education Services	774.00
Nicola Jane Mawdsley T/A Head Management	20/01/2026	Professional Fees	1,000.00
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	1,788.88
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	1,788.88
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	2,380.50
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	2,633.50
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	2,804.85
Renkap Ltd	01/12/2025	Repairs & Maintenance (Non CPMF)	4,849.55
Renkap Ltd	19/01/2026	Repairs & Maintenance (Non CPMF)	776.83
Renkap Ltd	19/01/2026	Repairs & Maintenance (Non CPMF)	976.93
The Symphony Group PLC	05/01/2026	HRA Capital Expenditure	5,883.98
The Symphony Group PLC	19/01/2026	HRA Capital Expenditure	4,881.07
Your Housing Ltd	03/12/2025	Housing Support / Drugs and Alcohol	2,002.63
Your Housing Ltd	19/12/2025	Rent	5,206.68
Mega Property & Management Limited	18/12/2025	Hospitality	1,400.00
Mega Property & Management Limited	18/12/2025	Hospitality	1,400.00
Courmacs Legal Limited	16/12/2025	Professional Fees	1,540.00
Courmacs Legal Limited	14/01/2026	Professional Fees	1,000.00
Bytes Software Services Ltd	11/12/2025	Payments to Private Contractors	92,133.00
ADW Electrical & EV Ltd	03/12/2025	GF Capital Expenditure	30,589.53
Specialist SEND Group Ltd	02/12/2025	Private Education Services	6,112.10
Specialist SEND Group Ltd	03/12/2025	Private Education Services	5,205.09
Specialist SEND Group Ltd	03/12/2025	Private Education Services	6,124.76
Specialist SEND Group Ltd	03/12/2025	Private Education Services	971.70
Specialist SEND Group Ltd	05/12/2025	Private Education Services	568.58
Specialist SEND Group Ltd	09/12/2025	Private Education Services	6,007.90
Specialist SEND Group Ltd	19/12/2025	Private Education Services	5,508.14
Specialist SEND Group Ltd	19/12/2025	Private Education Services	5,860.11
Specialist SEND Group Ltd	07/01/2026	Private Education Services	5,141.30
Specialist SEND Group Ltd	13/01/2026	Private Education Services	735.00
Specialist SEND Group Ltd	13/01/2026	Private Education Services	784.00
Specialist SEND Group Ltd	13/01/2026	Private Education Services	784.00
Specialist SEND Group Ltd	21/01/2026	Private Education Services	6,021.66
Specialist SEND Group Ltd	22/01/2026	Private Education Services	833.00
Specialist SEND Group Ltd	22/01/2026	Private Education Services	1,274.00
Specialist SEND Group Ltd	28/01/2026	Private Education Services	5,553.49
Specialist SEND Group Ltd	30/01/2026	Private Education Services	1,127.00

Swan Family Centres Limited	02/12/2025	Professional Fees	1,308.00
Newfield School	24/12/2025	Payments to Other Local Authorities	18,116.00
REDACTED	02/12/2025	Professional Fees	1,350.00
FusionLX Ltd	26/01/2026	Professional Fees	1,807.22
North Star Environmental Ltd	13/01/2026	Equipment Furniture & Materials	3,180.00
Lotus Care (Finch Manor) Ltd	15/12/2025	Permanent Care	1,386.99
Lotus Care (Finch Manor) Ltd	21/01/2026	Permanent Care	3,908.79
Grassroots Recruitment Ltd	08/12/2025	Professional Fees	1,800.00
Osprey Cumbria Limited	03/12/2025	Repairs To Equipment	3,828.00
Midhurst Clinical Therapeutic Services	15/12/2025	Professional Fees	520.00
Midhurst Clinical Therapeutic Services	14/01/2026	Professional Fees	520.00
Bespoke Health & Social Care Ltd	16/12/2025	Private Domicilliary	6,265.37
Bespoke Health & Social Care Ltd	18/12/2025	Private Domicilliary	5,189.77
Bespoke Health & Social Care Ltd	14/01/2026	Private Domicilliary	6,238.48
Bespoke Health & Social Care Ltd	21/01/2026	Private Domicilliary	5,330.95
Bespoke Health & Social Care Ltd	27/01/2026	Private Domicilliary	529.72
Bespoke Health & Social Care Ltd	27/01/2026	Private Domicilliary	839.80
Bespoke Health & Social Care Ltd	27/01/2026	Private Domicilliary	2,273.92
Bespoke Health & Social Care Ltd	28/01/2026	Private Domicilliary	3,294.60
Avery Homes Kirkstall Ltd T/A Aire View Care Home	20/01/2026	Respite Care	1,229.58
Avery Homes Kirkstall Ltd T/A Aire View Care Home	20/01/2026	Respite Care	3,129.84
Avery Homes Kirkstall Ltd T/A Aire View Care Home	20/01/2026	Respite Care	3,129.84
S K K Judo	05/12/2025	Grants to External Bodies	500.00
The United Kingdom Committee For UNICEF	08/12/2025	Equipment Furniture & Materials	990.00
R & J Lindley Ltd T/A Lindley's Catering	04/12/2025	Equipment Furniture & Materials	502.50
Wily Fox Brewery Ltd	03/12/2025	Equipment Furniture & Materials	535.60
Perk UK Ltd	04/12/2025	Payments to Private Contractors	1,487.63
Perk UK Ltd	10/12/2025	Payments to Private Contractors	2,541.14
Perk UK Ltd	11/12/2025	Payments to Private Contractors	1,070.49
Perk UK Ltd	23/12/2025	Payments to Private Contractors	979.94
Perk UK Ltd	24/12/2025	Payments to Private Contractors	2,497.64
Perk UK Ltd	12/01/2026	Payments to Private Contractors	661.21
Perk UK Ltd	14/01/2026	Payments to Private Contractors	771.89
Perk UK Ltd	20/01/2026	Payments to Private Contractors	1,998.12
Perk UK Ltd	27/01/2026	Furnished Accomodation	966.33
Perk UK Ltd	27/01/2026	Payments to Private Contractors	1,862.77
REDACTED	04/12/2025	Rent	1,195.00
Victory Lettings Ltd	03/12/2025	Rent	784.61
Victory Lettings Ltd	03/12/2025	Rent	850.00
Appletree Treatment Centre Limited	10/12/2025	Payments to Voluntary Organisations	6,748.56
Appletree Treatment Centre Limited	10/12/2025	Payments to Voluntary Organisations	50,614.20
Appletree Treatment Centre Limited	16/01/2026	Payments to Voluntary Organisations	52,301.34
Appleton & Associates ISW Limited	09/12/2025	Professional Fees	1,493.73
Bourgade Education Consultancy Limited	22/12/2025	Professional Fees	1,800.00
Leigh Community Events	12/12/2025	Equipment Furniture & Materials	3,500.00
Leigh Community Events	18/12/2025	Equipment Furniture & Materials	1,000.00
West Lancs Crisis & Information Centre	22/12/2025	Rent	2,124.12
West Lancs Crisis & Information Centre	22/12/2025	Rent	8,193.03
West Lancs Crisis & Information Centre	23/01/2026	Rent	2,124.12
Satsuma Medical Ltd	17/12/2025	Professional Fees	4,946.40
Market Innovations Ltd	06/01/2026	Marketing & Publicity	4,000.00
JR's Avacab Private Hire Ltd	11/12/2025	Children's ITU Contractor Costs	2,992.00
JR's Avacab Private Hire Ltd	11/12/2025	Children's ITU Contractor Costs	2,992.00
JR's Avacab Private Hire Ltd	11/12/2025	Children's ITU Contractor Costs	4,632.00
JR's Avacab Private Hire Ltd	11/12/2025	Children's ITU Contractor Costs	5,388.00
JR's Avacab Private Hire Ltd	11/12/2025	Children's ITU Contractor Costs	20,123.20
JR's Avacab Private Hire Ltd	16/12/2025	Payments to Private Contractors	1,600.00
JR's Avacab Private Hire Ltd	06/01/2026	Children's ITU Contractor Costs	2,244.00
JR's Avacab Private Hire Ltd	06/01/2026	Children's ITU Contractor Costs	2,244.00
JR's Avacab Private Hire Ltd	06/01/2026	Children's ITU Contractor Costs	3,474.00
JR's Avacab Private Hire Ltd	06/01/2026	Children's ITU Contractor Costs	4,041.00
JR's Avacab Private Hire Ltd	06/01/2026	Children's ITU Contractor Costs	16,170.00
JR's Avacab Private Hire Ltd	08/01/2026	Payments to Private Contractors	4,848.80
JR's Avacab Private Hire Ltd	15/01/2026	Payments to Private Contractors	1,200.00
Robin Park Letting Agents Wigan Ltd	11/12/2025	Rent	1,350.00
Fairway Legal Expenses Ltd T/A Fairway Accident Management	11/12/2025	Insurance Work and Claims	4,970.96
Fairway Legal Expenses Ltd T/A Fairway Accident Management	24/12/2025	Insurance Work and Claims	1,049.98
REDACTED	16/01/2026	GF Capital Expenditure	2,288.70
Northfield Court Residents Committee	22/01/2026	Equipment Furniture & Materials	500.00
Twentyman Bakes Ltd T/A Twentymans	18/12/2025	GF Capital Expenditure	1,952.00
CS (Civils And Groundworks) Ltd	16/12/2025	GF Capital Expenditure	11,330.00
CS (Civils And Groundworks) Ltd	16/12/2025	GF Capital Expenditure	48,890.00
REDACTED	24/12/2025	Professional Fees	1,500.00
REDACTED	18/12/2025	Professional Fees	850.00
REDACTED	28/01/2026	Professional Fees	600.00
Washacre Primary Academy	21/01/2026	Payments to Other Local Authorities	7,390.00

Washacre Primary Academy	21/01/2026	Payments to Other Local Authorities	16,643.00
DEFRA	20/01/2026	Equipment Furniture & Materials	16,659.08
Tim Cain Leadership	14/01/2026	Professional Fees	710.00
Sunlighten UK Ltd	12/01/2026	Equipment Furniture & Materials	20,708.00
Move Lettings Limited	05/01/2026	Professional Fees	575.00
REDACTED	24/12/2025	Professional Fees	1,000.00
K T Jud Social Care Services Limited	24/12/2025	Professional Fees	6,950.00
REDACTED	14/01/2026	Rent	1,250.00
Parking Ventilation Equipment Limited	28/01/2026	GF Capital Expenditure	10,256.00
Mossop Management Limited	19/01/2026	GF Capital Expenditure	3,405.00
Adventurous Life And Leadership Ltd	22/01/2026	Conferences	680.00
Progress Arc Limited	19/01/2026	Private Education Services	21,521.33
Progress Arc Limited	19/01/2026	Private Education Services	21,521.34
Progress Arc Limited	28/01/2026	Private Education Services	19,450.50
NVR Practitioners Consortium CIC	26/01/2026	Professional Fees	6,500.00
Dedicated Intervention Care Limited	23/01/2026	Payments to Voluntary Organisations	35,980.00
Dedicated Intervention Care Limited	23/01/2026	Payments to Voluntary Organisations	35,980.00
Rainbow NW Lettings Ltd	12/01/2026	Rent	1,500.00
REDACTED	21/01/2026	Professional Fees	1,365.00
Portus Supported Housing Limited	16/01/2026	Rent	42,240.00
Portus Supported Housing Limited	16/01/2026	Rent	5,632.00
Portus Supported Housing Limited	21/01/2026	Rent	5,930.56
Portus Supported Housing Limited	21/01/2026	Rent	4,698.00
Portus Supported Housing Limited	21/01/2026	Rent	6,218.08
Portus Supported Housing Limited	21/01/2026	Rent	16,591.52
Portus Supported Housing Limited	21/01/2026	Rent	21,735.28
Portus Supported Housing Limited	21/01/2026	Rent	22,178.86
Portus Supported Housing Limited	21/01/2026	Rent	4,698.00
Portus Supported Housing Limited	21/01/2026	Rent	5,632.00
Portus Supported Housing Limited	21/01/2026	Rent	6,218.08
Portus Supported Housing Limited	21/01/2026	Rent	16,591.52
REDACTED	20/01/2026	Rent	900.00
Bridge-IT Housing UK Team Limited	20/01/2026	Rent	514.38
Jigsaw Homes North	13/01/2026	Rent	1,423.20
Building Management Solutions Integrators Ltd	14/01/2026	GF Capital Expenditure	15,000.00
Building Management Solutions Integrators Ltd	14/01/2026	GF Capital Expenditure	30,000.00
REDACTED	22/01/2026	Professional Fees	3,995.00
Boiler Control Services Limited	14/01/2026	GF Capital Expenditure	19,782.34
Urban Entertainment	07/01/2026	Hired & Contracted Services	1,201.67
Urban Entertainment	07/01/2026	Hired & Contracted Services	2,995.00
REDACTED	26/01/2026	GF Capital Expenditure	3,000.00
ID Medical Group Ltd	16/01/2026	Professional Fees	674.85
The Members T/A Wednesday Social And Dancing Club	13/01/2026	Grants to External Bodies	900.00
Iconic Media Group Ltd	20/01/2026	Professional Fees	1,086.00
Iconic Media Group Ltd	23/01/2026	Equipment Furniture & Materials	655.60
REDACTED	14/01/2026	Professional Fees	1,800.00
Southern Domestic Abuse Service	14/01/2026	Hospitality	821.60
Blake Morgan LLP	19/01/2026	Professional Fees	7,645.90
JE Nurseries Ltd T/A Daisy Daycare Academy	22/01/2026	Nursery Grant Payments	1,455.60
Keeling Catering Engineers Ltd	21/01/2026	Hired & Contracted Services	672.40
Dudley Metropolitan Borough Council	26/01/2026	Professional Fees	800.00
BDT Care Solutions Ltd	23/01/2026	Payments to Voluntary Organisations	19,678.57
Edwards Hart Ltd	22/01/2026	Professional Fees	14,311.00
Ecology Training UK Ltd	22/01/2026	Education, Training, Exam Fees	1,458.33