

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
AC Sports	20/05/2025	Equipment Furniture &	1,009.58
Autism Initiatives	17/04/2025	Permanent Care	12,081.28
Autism Initiatives	07/05/2025	Payments to Private Co	12,575.36
Autism Initiatives	08/05/2025	Private Day Care	3,211.40
Autism Initiatives	08/05/2025	Private Day Care	4,040.28
Autism Initiatives	16/05/2025	Permanent Care	12,081.28
Autism Initiatives	30/05/2025	Private Day Care	4,040.28
APSE	09/04/2025	Subscriptions	4,253.00
APSE	25/04/2025	Consumable Materials	725.00
D.I.A.S.	02/04/2025	Professional Fees	33,333.33
D.I.A.S.	30/05/2025	Professional Fees	33,333.33
Transport for Greater Manchester	07/04/2025	Equipment Furniture &	1,164.00
Transport for Greater Manchester	07/04/2025	Equipment Furniture &	1,164.00
Transport for Greater Manchester	07/04/2025	Equipment Furniture &	1,164.00
Transport for Greater Manchester	08/04/2025	Equipment Furniture &	910.00
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Pass	627.90
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Pass	2,134.86
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Pass	15,697.50
Transport for Greater Manchester	22/04/2025	Children's ITU Bus Pass	54,501.72
Transport for Greater Manchester	23/04/2025	GF Capital Expenditure	9,940.00
Transport for Greater Manchester	21/05/2025	GF Capital Expenditure	1,541.50
P R Lloyd	03/04/2025	Children's ITU Contract	1,000.00
P R Lloyd	03/04/2025	Children's ITU Contract	2,450.28
P R Lloyd	12/05/2025	Children's ITU Contract	1,000.00
P R Lloyd	12/05/2025	Children's ITU Contract	1,283.48
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
K J Lines	08/04/2025	Subcontracted Repairs	1,533.27
K J Lines	20/05/2025	Highways Maintenance	948.51
K J Lines	20/05/2025	Subcontracted Repairs	1,701.23
K J Lines	21/05/2025	Subcontracted Repairs	740.00
K J Lines	21/05/2025	Subcontracted Repairs	1,380.00
K J Lines	30/05/2025	Subcontracted Repairs	3,684.28
Stockdales	17/04/2025	Permanent Care	10,400.00
Stockdales	16/05/2025	Permanent Care	12,070.00
Blair House	17/04/2025	Permanent Care	3,208.24
Blair House	17/04/2025	Permanent Care	3,208.24
Blair House	16/05/2025	Permanent Care	3,843.14
Blair House	16/05/2025	Permanent Care	3,843.14
Making Space	08/04/2025	Payments to Private Co	2,863.80
Making Space	11/04/2025	Hired & Contracted Ser	2,810.19
Making Space	11/04/2025	Hired & Contracted Ser	3,145.24
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
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Making Space	17/04/2025	Permanent Care	3,152.00
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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	Respite Care	3,264.00
Making Space	16/05/2025	Payments to Private Co	2,940.53
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	Respite Care	3,060.00
Making Space	16/05/2025	Permanent Care	3,060.00
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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	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	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	Respite Care	3,168.00
Making Space	16/05/2025	Respite Care	4,371.43
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
E & J Prescott - Lock and Key Centre	19/05/2025	HRA Day to Day Respor	1,429.13
Stepping Stones	17/04/2025	Permanent Care	5,068.08
Stepping Stones	16/05/2025	Permanent Care	5,068.08
United Response	24/04/2025	Payments to Private Co	13,307.04
Grayway Coaches	12/05/2025	Equipment Furniture &	890.00
Pooles Domestics	01/04/2025	Equipment Furniture &	1,096.67
Pooles Domestics	07/04/2025	Equipment Furniture &	848.33
Pooles Domestics	09/04/2025	Grants to External Bodi	565.72
Pooles Domestics	09/04/2025	Grants to External Bodi	574.05
Pooles Domestics	09/04/2025	Grants to External Bodi	784.88
Pooles Domestics	14/04/2025	Grants to External Bodi	706.58
Pooles Domestics	22/04/2025	HRA Capital Expenditur	614.96
Pooles Domestics	22/04/2025	Grants to External Bodi	573.26
Pooles Domestics	25/04/2025	Furnished Accomodatic	590.72
Pooles Domestics	28/04/2025	Grants to External Bodi	615.72
Pooles Domestics	30/04/2025	Grants to External Bodi	615.72
Pooles Domestics	16/05/2025	Furnished Accomodatic	604.85
Wardell Armstrong	23/05/2025	Equipment Furniture &	4,194.03
Howdens Joinery Co.	04/04/2025	Direct Materials	503.52
Howdens Joinery Co.	04/04/2025	Agresso Warehouse Co	1,510.40
Howdens Joinery Co.	10/04/2025	Agresso Warehouse Co	1,463.70
Howdens Joinery Co.	23/04/2025	Agresso Warehouse Co	806.40
Howdens Joinery Co.	16/05/2025	Agresso Warehouse Co	806.40

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Standish Under Fives	30/05/2025	Nursery Grant Payment	16,146.63
The Fostering Network	19/05/2025	Professional Fees	832.00
The Fostering Network	19/05/2025	Professional Fees	1,898.04
The Fostering Network	20/05/2025	Professional Fees	1,230.00
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
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	17/04/2025	Permanent Care	16,713.96
The David Lewis Centre	17/04/2025	Permanent Care	18,945.00
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 Tidy Britain Group	01/04/2025	Equipment Furniture &	950.00
Nugent Care	07/05/2025	Payments to Private Co	1,651.20
Nugent Care	13/05/2025	Payments to Voluntary	14,785.80
Nugent Care	14/05/2025	Payments to Voluntary	19,600.00
Nugent Care	20/05/2025	Private Education Servi	3,969.14
Nugent Care	21/05/2025	Payments to Voluntary	19,600.00
Nugent Care	21/05/2025	Payments to Voluntary	19,600.00
Nugent Care	21/05/2025	Payments to Voluntary	20,700.12
Nugent Care	23/05/2025	Private Education Servi	5,227.84
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	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 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	3,060.00
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
BDS Contracting Services	01/04/2025	Hired & Contracted Ser	500.00
BDS Contracting Services	07/04/2025	Repairs & Maintenance	531.00
BDS Contracting Services	09/04/2025	Subcontracted Repairs	680.00

BDS Contracting Services	09/04/2025	Subcontracted Repairs	1,801.89
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
BDS Contracting Services	28/04/2025	Subcontracted Repairs	1,512.85
BDS Contracting Services	08/05/2025	Subcontracted Repairs	578.00
BDS Contracting Services	08/05/2025	Subcontracted Repairs	1,015.00
BDS Contracting Services	16/05/2025	Agency Staff	1,632.00
BDS Contracting Services	16/05/2025	Agency Staff	4,352.00
BDS Contracting Services	21/05/2025	Subcontracted Repairs	1,444.70
BDS Contracting Services	21/05/2025	Subcontracted Repairs	1,746.31
BDS Contracting Services	21/05/2025	Agency Staff	1,632.00
BDS Contracting Services	21/05/2025	Agency Staff	4,624.00
First Steps At Cansfield	14/04/2025	Nursery Grant Payment	52,335.24
First Steps At Cansfield	06/05/2025	Nursery Grant Payment	2,495.56
First Steps At Cansfield	20/05/2025	Private Day Care	622.50
First Steps At Cansfield	20/05/2025	Private Day Care	871.50
First Steps At Cansfield	30/05/2025	Nursery Grant Payment	14,874.06
Wirral Autistic Society	09/04/2025	Permanent Care	12,408.12
Wirral Autistic Society	21/05/2025	Permanent Care	12,408.12
Zurich Insurance Company	13/05/2025	Insurance Work and Cl	30,300.00
Zurich Insurance Company	16/05/2025	Insurance Work and Cl	119,234.04
Lamberhead Green Headstart	03/04/2025	Nursery Grant Payment	925.65
Lamberhead Green Headstart	14/04/2025	Nursery Grant Payment	78,784.27
Lamberhead Green Headstart	06/05/2025	Nursery Grant Payment	1,776.99
Lamberhead Green Headstart	30/05/2025	Nursery Grant Payment	20,440.38
Morts Astley Heritage Trust	20/05/2025	Payments to Voluntary	1,000.00
Dorset Road Community Centre	16/04/2025	Printing & Stationery Su	1,965.00
Local Government Association	30/04/2025	Subscriptions	67,872.74
The Together Trust	28/04/2025	Payments to Voluntary	4,739.90
The Together Trust	22/05/2025	Payments to Voluntary	4,587.00
Edge Hill University	21/05/2025	Rent	1,434.35
Edge Hill University	21/05/2025	Rent	1,591.76
Berendsen	14/05/2025	Clothing, Uniform and I	1,119.92
By The Bridge North West	29/04/2025	Children's ITU Contract	560.00
By The Bridge North West	14/05/2025	Payments to Voluntary	3,848.93
By The Bridge North West	14/05/2025	Payments to Voluntary	3,953.90
By The Bridge North West	14/05/2025	Payments to Voluntary	4,247.69
By The Bridge North West	14/05/2025	Payments to Voluntary	4,247.69
By The Bridge North West	14/05/2025	Payments to Voluntary	4,982.18
By The Bridge North West	14/05/2025	Payments to Voluntary	5,535.75
By The Bridge North West	21/05/2025	Payments to Voluntary	579.60
One Vision Media Productions	01/04/2025	Private Day Care	1,620.00
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
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
One Vision Media Productions	15/04/2025	Private Day Care	1,080.00
One Vision Media Productions	15/04/2025	Payments to Private Co	1,600.00
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
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
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
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
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
Local Government Information Unit	01/04/2025	Equipment Furniture &	966.00
Smith Bros (Caerconan Wholesale)	14/05/2025	Agresso Warehouse Co	900.00

St John Rigby R C Sixth Form College	16/05/2025	Private Education Servi	65,211.40
Yorkshire Purchasing Organisation	06/05/2025	Equipment Furniture &	1,177.73
Valuation Office Agency	15/04/2025	Professional Fees	22,000.00
Valuation Office Agency	06/05/2025	Professional Fees	23,000.00
Seashell Trust	23/04/2025	Private Education Servi	26,733.19
Seashell Trust	16/05/2025	Payments to Carers	1,738.44
Seashell Trust	16/05/2025	Payments to Carers	1,933.40
Halls Removals	23/04/2025	HRA Disrepair Works	937.50
Halls Removals	13/05/2025	HRA Day to Day Respor	575.00
Halls Removals	19/05/2025	HRA Day to Day Respor	1,345.00
G&B Bedding Company	23/04/2025	Furnished Accomodatic	514.00
G&B Bedding Company	23/04/2025	Furnished Accomodatic	790.00
G&B Bedding Company	25/04/2025	Furnished Accomodatic	904.00
G&B Bedding Company	06/05/2025	Furnished Accomodatic	1,084.00
G&B Bedding Company	16/05/2025	Furnished Accomodatic	1,725.00
G&B Bedding Company	23/05/2025	Furnished Accomodatic	1,488.00
Vodafone Corporate	30/04/2025	Telecommunications	27,154.17
CLOSED - PTS Plumbing Trade Supplies	10/04/2025	Agresso Warehouse Co	1,145.80
CLOSED - PTS Plumbing Trade Supplies	15/04/2025	Agresso Warehouse Co	1,145.80
CLOSED - PTS Plumbing Trade Supplies	23/04/2025	Agresso Warehouse Co	1,004.20
Teletax Taxis	15/04/2025	Children's ITU Contract	2,940.00
Teletax Taxis	13/05/2025	Children's ITU Contract	1,400.00
St Davids College Trust	12/05/2025	Private Education Servi	8,470.00
The Jenkinson Group	01/05/2025	Equipment Furniture &	3,112.12
Trafford MBC	16/05/2025	Equipment Furniture &	3,590.00
Police and Crime Commissioner for Greater Manchester	22/05/2025	Gas	3,229.75
Ofsted	11/04/2025	Licence Fees	2,715.00
Ofsted	28/04/2025	Licence Fees	2,715.00
Shevington Surgery	23/05/2025	Payments to Health Au	646.95
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
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
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
n-Power	16/04/2025	Electricity	125,000.29
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
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
n-Power	25/05/2025	Electricity	89,541.68
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
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
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
Adoption Matters Northwest	14/04/2025	Payments to Voluntary	59,771.00
Adoption Matters Northwest	01/05/2025	Professional Fees	506.45
Adoption Matters Northwest	07/05/2025	Professional Fees	755.00
Adoption Matters Northwest	22/05/2025	Professional Fees	714.75
Higher Folds Community Centre	03/04/2025	Nursery Grant Payment	727.65
Higher Folds Community Centre	14/04/2025	Nursery Grant Payment	37,319.88
Higher Folds Community Centre	25/04/2025	Nursery Grant Payment	6,034.35
Higher Folds Community Centre	06/05/2025	Nursery Grant Payment	1,758.53
Higher Folds Community Centre	23/05/2025	Equipment Furniture &	530.00
Higher Folds Community Centre	30/05/2025	Nursery Grant Payment	11,884.77
Virgin Media Business	08/05/2025	Telecommunications	1,066.90
RNIB	14/04/2025	GF Capital Expenditure	517.50
RNIB	14/04/2025	GF Capital Expenditure	621.00
RNIB	28/04/2025	GF Capital Expenditure	1,909.72
RNIB	30/05/2025	GF Capital Expenditure	1,958.25
ESRI (UK)	28/05/2025	Computer Software (Lic	18,825.00
Disclosure & Barring Service	15/04/2025	Hired & Contracted Ser	15,564.50
Disclosure & Barring Service	13/05/2025	Hired & Contracted Ser	11,956.00
Atherton Arts	27/05/2025	Grants to External Bodi	1,999.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contract	525.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contract	750.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contract	1,785.00
Jayne Milligan (JSM Contracts)	03/04/2025	Children's ITU Contract	2,310.00
Jayne Milligan (JSM Contracts)	15/04/2025	Payments to Private Co	3,990.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contract	640.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contract	800.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contract	945.00
Jayne Milligan (JSM Contracts)	20/05/2025	Children's ITU Contract	1,100.00
Jayne Milligan (JSM Contracts)	20/05/2025	Payments to Private Co	3,800.00
The Orchard Trust	17/04/2025	Permanent Care	3,878.36
The Orchard Trust	16/05/2025	Permanent Care	3,878.36
King Scientific	16/05/2025	Agresso Warehouse Co	930.00
Women For Well Women	20/05/2025	Equipment Furniture &	12,433.23
Runshaw College	06/05/2025	Private Education Servi	1,081.03
Snap-On Diagnostics	14/05/2025	Consumable Materials	2,820.00
Allenby & Ross	02/04/2025	Grants to External Bodi	674.00
The Document Management Group	13/05/2025	Payments to Private Co	995.00
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
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

Mossbank Nurseries	01/04/2025	Equipment Furniture &	3,660.00
Mossbank Nurseries	01/04/2025	Equipment Furniture &	5,030.00
Mossbank Nurseries	01/04/2025	Equipment Furniture &	7,648.00
Mossbank Nurseries	28/04/2025	Equipment Furniture &	13,180.00
Bumblebees	14/04/2025	Nursery Grant Payment	59,141.27
Bumblebees	06/05/2025	Nursery Grant Payment	2,514.05
Bumblebees	30/05/2025	Nursery Grant Payment	16,824.23
Mike Barrow Taxi Service	03/04/2025	Payments to Private Co	1,232.00
Mike Barrow Taxi Service	03/04/2025	Children's ITU Contract	1,580.00
Mike Barrow Taxi Service	12/05/2025	Children's ITU Contract	869.00
Mike Barrow Taxi Service	12/05/2025	Payments to Private Co	1,309.00
Airlink Travel	07/04/2025	Children's ITU Contract	2,940.00
Airlink Travel	12/05/2025	Children's ITU Contract	1,400.00
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	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
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
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
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	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
CIC	14/04/2025	Payments to Private Co	562.80
CIC	14/04/2025	Payments to Private Co	594.30
CIC	14/04/2025	Payments to Private Co	594.30
CIC	14/04/2025	Payments to Private Co	594.30
CIC	14/04/2025	Payments to Private Co	594.30
CIC	14/04/2025	Payments to Private Co	679.20
CIC	14/04/2025	Payments to Private Co	680.40
CIC	14/04/2025	Payments to Private Co	764.10

CIC	14/04/2025	Payments to Private Co	933.90
CIC	14/04/2025	Payments to Private Co	976.35
CIC	14/04/2025	Payments to Private Co	1,018.80
CIC	14/04/2025	Payments to Private Co	1,018.80
CIC	14/04/2025	Payments to Private Co	1,018.80
CIC	14/04/2025	Payments to Private Co	1,188.60
CIC	14/04/2025	Payments to Private Co	1,188.60
CIC	14/04/2025	Payments to Private Co	1,188.60
CIC	14/04/2025	Payments to Private Co	1,188.60
CIC	14/04/2025	Payments to Private Co	1,188.60
CIC	14/04/2025	Payments to Private Co	1,209.83
CIC	14/04/2025	Payments to Private Co	1,273.50
CIC	14/04/2025	Payments to Private Co	1,273.50
CIC	14/04/2025	Payments to Private Co	1,273.50
CIC	14/04/2025	Payments to Private Co	1,443.30
CIC	14/04/2025	Payments to Private Co	1,485.75
CIC	14/04/2025	Payments to Private Co	1,528.20
CIC	14/04/2025	Payments to Private Co	1,634.33
CIC	14/04/2025	Payments to Private Co	1,698.00
CIC	14/04/2025	Payments to Private Co	1,698.00
CIC	14/04/2025	Payments to Private Co	1,910.25
CIC	14/04/2025	Payments to Private Co	1,952.70
CIC	14/04/2025	Payments to Private Co	2,037.60
CIC	14/04/2025	Payments to Private Co	2,122.50
CIC	14/04/2025	Payments to Private Co	2,292.30
CIC	14/04/2025	Payments to Private Co	2,355.98
CIC	14/04/2025	Payments to Private Co	2,377.20
CIC	14/04/2025	Payments to Private Co	2,377.20
CIC	14/04/2025	Payments to Private Co	2,547.00
CIC	14/04/2025	Payments to Private Co	2,568.23
CIC	14/04/2025	Payments to Private Co	2,602.60
CIC	14/04/2025	Payments to Private Co	2,674.35
CIC	14/04/2025	Payments to Private Co	2,971.50
CIC	14/04/2025	Payments to Private Co	3,226.20
CIC	14/04/2025	Payments to Private Co	3,565.80
CIC	14/04/2025	Payments to Private Co	4,032.75
CIC	14/04/2025	Payments to Private Co	4,754.40
CIC	14/04/2025	Payments to Private Co	4,966.65
CIC	14/04/2025	Payments to Private Co	5,094.00
CIC	14/04/2025	Payments to Private Co	5,263.80
CIC	14/04/2025	Payments to Private Co	5,348.70
CIC	14/04/2025	Payments to Private Co	5,560.95
CIC	14/04/2025	Payments to Private Co	5,858.10
CIC	14/04/2025	Payments to Private Co	5,943.00
CIC	14/04/2025	Payments to Private Co	6,473.63
CIC	14/04/2025	Payments to Private Co	7,131.60
CIC	14/04/2025	Payments to Private Co	7,131.60
CIC	14/04/2025	Payments to Private Co	7,131.60
CIC	14/04/2025	Payments to Private Co	7,131.60
CIC	14/04/2025	Payments to Private Co	7,672.20
CIC	14/04/2025	Payments to Private Co	7,895.70
CIC	14/04/2025	Payments to Private Co	8,320.20
CIC	14/04/2025	Payments to Private Co	8,320.20
CIC	14/04/2025	Payments to Private Co	8,320.20
CIC	14/04/2025	Payments to Private Co	8,320.20
CIC	14/04/2025	Payments to Private Co	8,490.00
CIC	14/04/2025	Payments to Private Co	9,749.14
CIC	14/04/2025	Payments to Private Co	10,068.24
CIC	14/04/2025	Payments to Private Co	11,256.84
CIC	14/04/2025	Payments to Private Co	14,263.20
CIC	14/04/2025	Payments to Private Co	16,271.50
CIC	14/04/2025	Payments to Private Co	17,659.20
CIC	14/04/2025	Payments to Private Co	20,171.34
CIC	14/04/2025	Payments to Private Co	20,206.20
CIC	14/04/2025	Payments to Private Co	22,435.84
CIC	14/04/2025	Payments to Private Co	60,372.20
CIC	14/04/2025	Payments to Private Co	61,951.76
CIC	09/05/2025	Payments to Private Co	529.20
CIC	09/05/2025	Payments to Private Co	604.80

CIC	09/05/2025	Payments to Private Co	604.80
CIC	09/05/2025	Payments to Private Co	604.80
CIC	09/05/2025	Payments to Private Co	604.80
CIC	09/05/2025	Payments to Private Co	657.26
CIC	09/05/2025	Payments to Private Co	691.20
CIC	09/05/2025	Payments to Private Co	777.60
CIC	09/05/2025	Payments to Private Co	950.40
CIC	09/05/2025	Payments to Private Co	993.60
CIC	09/05/2025	Payments to Private Co	1,036.80
CIC	09/05/2025	Payments to Private Co	1,036.80
CIC	09/05/2025	Payments to Private Co	1,209.60
CIC	09/05/2025	Payments to Private Co	1,209.60
CIC	09/05/2025	Payments to Private Co	1,209.60
CIC	09/05/2025	Payments to Private Co	1,209.60
CIC	09/05/2025	Payments to Private Co	1,231.20
CIC	09/05/2025	Payments to Private Co	1,296.00
CIC	09/05/2025	Payments to Private Co	1,296.00
CIC	09/05/2025	Payments to Private Co	1,296.00
CIC	09/05/2025	Payments to Private Co	1,468.80
CIC	09/05/2025	Payments to Private Co	1,512.00
CIC	09/05/2025	Payments to Private Co	1,555.20
CIC	09/05/2025	Payments to Private Co	1,663.20
CIC	09/05/2025	Payments to Private Co	1,728.00
CIC	09/05/2025	Payments to Private Co	1,728.00
CIC	09/05/2025	Payments to Private Co	1,728.00
CIC	09/05/2025	Payments to Private Co	1,900.80
CIC	09/05/2025	Payments to Private Co	1,944.00
CIC	09/05/2025	Payments to Private Co	1,987.20
CIC	09/05/2025	Payments to Private Co	2,073.60
CIC	09/05/2025	Payments to Private Co	2,160.00
CIC	09/05/2025	Payments to Private Co	2,332.80
CIC	09/05/2025	Payments to Private Co	2,397.60
CIC	09/05/2025	Payments to Private Co	2,419.20
CIC	09/05/2025	Payments to Private Co	2,419.20
CIC	09/05/2025	Payments to Private Co	2,592.00
CIC	09/05/2025	Payments to Private Co	2,613.60
CIC	09/05/2025	Payments to Private Co	2,626.40
CIC	09/05/2025	Payments to Private Co	2,721.60
CIC	09/05/2025	Payments to Private Co	3,024.00
CIC	09/05/2025	Payments to Private Co	3,283.20
CIC	09/05/2025	Payments to Private Co	3,628.80
CIC	09/05/2025	Payments to Private Co	4,104.00
CIC	09/05/2025	Payments to Private Co	4,838.40
CIC	09/05/2025	Payments to Private Co	5,054.40
CIC	09/05/2025	Payments to Private Co	5,184.00
CIC	09/05/2025	Payments to Private Co	5,356.80
CIC	09/05/2025	Payments to Private Co	5,443.20
CIC	09/05/2025	Payments to Private Co	5,659.20
CIC	09/05/2025	Payments to Private Co	5,961.60
CIC	09/05/2025	Payments to Private Co	6,048.00
CIC	09/05/2025	Payments to Private Co	6,588.00
CIC	09/05/2025	Payments to Private Co	6,825.60
CIC	09/05/2025	Payments to Private Co	7,257.60
CIC	09/05/2025	Payments to Private Co	7,257.60
CIC	09/05/2025	Payments to Private Co	7,257.60
CIC	09/05/2025	Payments to Private Co	7,257.60
CIC	09/05/2025	Payments to Private Co	7,495.20
CIC	09/05/2025	Payments to Private Co	7,560.00
CIC	09/05/2025	Payments to Private Co	8,035.20
CIC	09/05/2025	Payments to Private Co	8,467.20
CIC	09/05/2025	Payments to Private Co	8,467.20
CIC	09/05/2025	Payments to Private Co	8,640.00
CIC	09/05/2025	Payments to Private Co	8,736.00
CIC	09/05/2025	Payments to Private Co	10,226.16
CIC	09/05/2025	Payments to Private Co	10,568.60
CIC	09/05/2025	Payments to Private Co	11,093.60
CIC	09/05/2025	Payments to Private Co	11,435.76
CIC	09/05/2025	Payments to Private Co	12,499.76

CIC	09/05/2025	Payments to Private Co	14,515.20
CIC	09/05/2025	Payments to Private Co	16,536.80
CIC	09/05/2025	Payments to Private Co	17,971.20
CIC	09/05/2025	Payments to Private Co	20,507.76
CIC	09/05/2025	Payments to Private Co	20,563.20
CIC	09/05/2025	Payments to Private Co	22,823.36
CIC	09/05/2025	Payments to Private Co	36,155.21
CIC	09/05/2025	Payments to Private Co	62,988.64
The Music Cellar	08/04/2025	GF Capital Expenditure	4,800.00
The Music Cellar	22/04/2025	GF Capital Expenditure	4,498.00
The Music Cellar	22/04/2025	GF Capital Expenditure	5,042.75
The Music Cellar	15/05/2025	GF Capital Expenditure	4,668.00
The Music Cellar	16/05/2025	GF Capital Expenditure	5,798.00
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Au	10,403.00
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Au	10,403.00
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Au	35,703.50
Greater Manchester West Mental Health Foundation Trust	02/05/2025	Payments to Health Au	35,703.50
Complete Weed Contol	16/04/2025	Payments to Private Co	1,611.00
United Utilities	02/04/2025	GF Capital Expenditure	2,069.48
United Utilities	08/05/2025	Hired & Contracted Ser	1,486.00
United Utilities	29/05/2025	GF Capital Expenditure	1,058.00
REDACTED	10/04/2025	Children's ITU Contract	3,990.00
REDACTED	19/05/2025	Children's ITU Contract	1,900.00
The National Fostering Agency	21/05/2025	Payments to Voluntary	4,001.70
The National Fostering Agency	21/05/2025	Payments to Voluntary	4,083.30
The National Fostering Agency	22/05/2025	Payments to Voluntary	4,083.30
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

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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	3,470.06
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

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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	2,918.18
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
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

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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	2,918.18
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

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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
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

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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

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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

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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
Ashcrofts Mini Travel	03/04/2025	Payments to Private Co	11,634.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contract	4,620.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contract	9,450.00
Ashcrofts Mini Travel	07/04/2025	Children's ITU Contract	30,408.00
Ashcrofts Mini Travel	15/04/2025	Equipment Furniture &	4,200.00
Ashcrofts Mini Travel	08/05/2025	Payments to Private Co	6,094.00
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contract	2,420.00
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contract	4,500.00
Ashcrofts Mini Travel	12/05/2025	Children's ITU Contract	14,480.00
Ashcrofts Mini Travel	15/05/2025	Equipment Furniture &	2,200.00
Social Care Services Group	15/04/2025	Payments to Voluntary	23,064.00
Social Care Services Group	14/05/2025	Payments to Voluntary	18,534.50
Social Care Services Group	14/05/2025	Payments to Voluntary	18,972.00
Social Care Services Group	14/05/2025	Payments to Voluntary	18,972.00
Pall Mall Carpets	22/04/2025	Equipment Furniture &	6,510.00
Pall Mall Carpets	30/04/2025	Grants to External Bodi	781.67
Redfox Countryside Services	09/05/2025	GF Capital Expenditure	5,250.00
Redfox Countryside Services	09/05/2025	GF Capital Expenditure	6,850.00
Redfox Countryside Services	14/05/2025	GF Capital Expenditure	8,800.00
PPMA	08/04/2025	Equipment Furniture &	1,580.00

B J Skip Hire	19/05/2025	Equipment Furniture &	1,073.00
Scottish Power Group	24/04/2025	Payments to Voluntary	1,106.92
Scottish Power Group	21/05/2025	Payments to Voluntary	984.03
Kings Chambers	01/04/2025	Professional Fees	1,500.00
Kings Chambers	15/05/2025	Professional Fees	1,500.00
REDACTED	13/05/2025	Professional Fees	625.00
Patrol	28/05/2025	Professional Fees	779.25
Patrol	28/05/2025	Professional Fees	2,154.25
GKTS	23/04/2025	Private Education Servi	6,000.00
Compassion In Action	17/04/2025	Payments to Voluntary	39,741.67
Compassion In Action	29/04/2025	Equipment Furniture &	2,447.13
Compassion In Action	29/04/2025	Equipment Furniture &	3,492.13
Compassion In Action	13/05/2025	Equipment Furniture &	2,060.00
Active 8 Support Services	17/04/2025	Personal Needs	1,362.30
Active 8 Support Services	17/04/2025	Rent	31,047.04
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
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
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
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
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
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
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
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
Covergold	19/05/2025	Equipment Furniture &	1,610.00
Covergold	19/05/2025	Hired & Contracted Ser	1,640.00
Orrell Mini Travel	07/04/2025	Children's ITU Contract	3,570.00
Orrell Mini Travel	07/04/2025	Children's ITU Contract	8,610.00
Orrell Mini Travel	07/04/2025	Children's ITU Contract	22,050.00
Orrell Mini Travel	12/05/2025	Children's ITU Contract	1,870.00
Orrell Mini Travel	12/05/2025	Children's ITU Contract	4,100.00
Orrell Mini Travel	12/05/2025	Children's ITU Contract	11,140.00
C P Grimshaw	23/05/2025	GF Capital Expenditure	3,500.00
SP Window Cleaning Services	07/04/2025	Window Cleaning	1,265.00
SP Window Cleaning Services	12/05/2025	Window Cleaning	712.00
SP Window Cleaning Services	12/05/2025	Window Cleaning	1,265.00
Atherton Central Methodist Church	12/05/2025	Payments to Voluntary	1,718.31
Leigh Youth & Community Development Trust	23/04/2025	Education, Training, Ex	10,000.00
National Governors Association	15/04/2025	Professional Fees	580.00
National Governors Association	15/04/2025	Professional Fees	580.00
National Governors Association	16/04/2025	Subscriptions	14,790.00
Bispham Hall Scout Estate	08/04/2025	Grants to External Bodi	600.00
Ashton Morris Dancers	06/05/2025	Grants to External Bodi	500.00
Friends Of Low Hall Local Nature Reserve	12/05/2025	Payments to Voluntary	500.00
Tyldesley Brass Band	27/05/2025	Grants to External Bodi	832.00
Up And Under	26/05/2025	Equipment Furniture &	1,127.42
Up And Under	26/05/2025	Equipment Furniture &	1,539.88
The Lucy Faithfull Foundation	09/04/2025	Professional Fees	500.00
The Lucy Faithfull Foundation	11/04/2025	Professional Fees	4,152.66
The Lucy Faithfull Foundation	17/04/2025	Professional Fees	4,266.62
Green Grass Centre	08/04/2025	Equipment Furniture &	1,245.00
Green Grass Centre	13/05/2025	Grants to External Bodi	1,964.00
Salford City College	14/05/2025	Private Education Servi	9,837.34
Coolstars	14/04/2025	Nursery Grant Payment	686.40
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
More Than Words Advocacy CIC	16/04/2025	Payments to Voluntary	2,000.00
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
Brookmill Medical Centre	08/05/2025	Payments to Health Au	955.62
Brookmill Medical Centre	08/05/2025	Payments to Health Au	1,562.22
DWF LLP	03/04/2025	Insurance Work and Cl	500.00
DWF LLP	28/04/2025	GF Capital Expenditure	884.00
DWF LLP	16/05/2025	Professional Fees	969.00
Sunshine Holiday Club	22/04/2025	Grants to External Bodi	1,500.00
St Cuthberts Early Years Centre	30/05/2025	Nursery Grant Payment	37,153.74
Child Action Northwest	07/04/2025	Internal Education Serv	560.49
Child Action Northwest	07/04/2025	Internal Education Serv	563.62
Child Action Northwest	11/04/2025	Professional Fees	1,125.00
Child Action Northwest	24/04/2025	Professional Fees	2,128.81
Child Action Northwest	28/05/2025	Professional Fees	2,675.99
Crystal Care Solutions	14/05/2025	Payments to Voluntary	22,928.44
Crystal Care Solutions	14/05/2025	Payments to Voluntary	22,928.57
Birchalls	09/04/2025	Equipment Furniture &	530.00
REDACTED	14/04/2025	Nursery Grant Payment	1,235.52
Forbes Solicitors	02/04/2025	Insurance Work and Cl	3,606.00
Forbes Solicitors	03/04/2025	Insurance Work and Cl	1,406.50
Forbes Solicitors	03/04/2025	Insurance Work and Cl	5,201.84
Forbes Solicitors	03/04/2025	Insurance Work and Cl	1,716.00
Forbes Solicitors	08/04/2025	Professional Fees	6,434.00
Forbes Solicitors	09/04/2025	Insurance Work and Cl	2,420.00

Forbes Solicitors	09/04/2025	Insurance Work and Cl	1,978.00
Forbes Solicitors	09/04/2025	Insurance Work and Cl	2,500.00
Forbes Solicitors	09/04/2025	Insurance Work and Cl	12,590.96
Forbes Solicitors	09/04/2025	Insurance Work and Cl	931.50
Forbes Solicitors	15/04/2025	Insurance Work and Cl	507.00
Forbes Solicitors	15/04/2025	Insurance Work and Cl	621.00
Forbes Solicitors	17/04/2025	Insurance Work and Cl	1,108.00
Forbes Solicitors	17/04/2025	Insurance Work and Cl	2,172.00
Forbes Solicitors	17/04/2025	Insurance Work and Cl	508.50
Forbes Solicitors	22/04/2025	Insurance Work and Cl	500.00
Forbes Solicitors	22/04/2025	Insurance Work and Cl	3,582.00
Forbes Solicitors	23/04/2025	Professional Fees	1,286.80
Forbes Solicitors	30/04/2025	Insurance Work and Cl	3,498.00
Forbes Solicitors	02/05/2025	Insurance Work and Cl	2,150.00
Forbes Solicitors	02/05/2025	Insurance Work and Cl	6,517.50
Forbes Solicitors	07/05/2025	Insurance Work and Cl	2,500.00
Forbes Solicitors	15/05/2025	Insurance Work and Cl	2,428.00
Forbes Solicitors	20/05/2025	Insurance Work and Cl	2,234.25
Paula's Childminding Service	14/04/2025	Nursery Grant Payment	5,879.64
Paula's Childminding Service	30/05/2025	Nursery Grant Payment	1,469.91
REDACTED	08/04/2025	Professional Fees	1,606.25
REDACTED	08/04/2025	Professional Fees	1,606.25
REDACTED	09/04/2025	Professional Fees	843.75
REDACTED	16/05/2025	Professional Fees	731.25
REDACTED	19/05/2025	Professional Fees	731.25
REDACTED	22/05/2025	Professional Fees	750.00
Hawkey Football Club	27/05/2025	Grants to External Bodi	1,000.00
The Greater Manchester Combined Authority	07/04/2025	Equipment Furniture &	3,000.00
REDACTED	14/04/2025	Nursery Grant Payment	10,157.16
REDACTED	06/05/2025	Nursery Grant Payment	861.40
REDACTED	30/05/2025	Nursery Grant Payment	2,539.29
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	1,892.44
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	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 - 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

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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	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
REDACTED	08/04/2025	Professional Fees	4,825.00
Golborne Parkside Bowling Section	15/04/2025	Grants to External Bodi	500.00
Golborne Parkside Bowling Section	22/04/2025	Grants to External Bodi	500.00
Twinkle Toes	03/04/2025	Nursery Grant Payment	598.95
Twinkle Toes	14/04/2025	Nursery Grant Payment	39,159.12
Twinkle Toes	06/05/2025	Nursery Grant Payment	679.11
Twinkle Toes	30/05/2025	Nursery Grant Payment	9,789.78
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
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
Edmundsons Electrical	16/04/2025	Direct Materials	692.07
Edmundsons Electrical	16/04/2025	Direct Materials	1,188.89
Edmundsons Electrical	22/04/2025	Direct Materials	963.00
Edmundsons Electrical	29/04/2025	Direct Materials	1,181.99
Edmundsons Electrical	07/05/2025	Direct Materials	546.00
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
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
Edmundsons Electrical	22/05/2025	Direct Materials	979.03
Edmundsons Electrical	22/05/2025	Direct Materials	2,331.55
Leigh Miners Rangers ARLFC	15/04/2025	Grants to External Bodi	2,000.00
Thomson Associates	10/04/2025	Equipment Furniture &	2,900.00
NCER CIC	14/04/2025	Professional Fees	12,936.77

Golborne Morris Dancers	20/05/2025	Grants to External Bodi	500.00
St Thomas Church Hall	08/04/2025	Equipment Furniture &	845.00
St Thomas Church Hall	22/04/2025	Grants to External Bodi	1,458.00
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
Social Care Network	03/04/2025	Licence Fees	2,677.50
Social Care Network	16/05/2025	Licence Fees	2,677.50
Fever Morris Dancers	12/05/2025	Grants to External Bodi	500.00
HM Courts & Tribunals	23/04/2025	Hired & Contracted Ser	6,000.00
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
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
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
Eaves Executive Travel	11/04/2025	Children's ITU Contract	3,990.00
Eaves Executive Travel	12/05/2025	Children's ITU Contract	1,900.00
REDACTED	14/04/2025	Nursery Grant Payment	1,692.60
REDACTED	30/05/2025	Nursery Grant Payment	2,376.15
Rundles	28/04/2025	Professional Fees	26,950.75
Bristow & Sutor	28/04/2025	Professional Fees	11,129.13
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
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
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
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
STEPScic	08/05/2025	Private Day Care	8,976.37
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
STEPScic	21/05/2025	Private Day Care	6,643.20
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
Health First ALW CIC	04/04/2025	Equipment Furniture &	54,025.20
Health First ALW CIC	23/04/2025	Equipment Furniture &	28,543.60
Health First ALW CIC	21/05/2025	Payments to Voluntary	28,543.60
DD Payroll	23/04/2025	Professional Fees	34,814.43
REDACTED	14/05/2025	Professional Fees	840.00
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 Co	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
IDS Services CIC	20/05/2025	Private Day Care	1,530.38
IDS Services CIC	20/05/2025	Payments to Private Co	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
Your Housing Group	09/04/2025	Professional Fees	3,426.00

Your Housing Group	19/05/2025	Payments to Private Co	16,669.38
The Brick	07/04/2025	Payments to Voluntary	3,062.00
The Brick	07/04/2025	Payments to Voluntary	3,960.75
The Brick	07/04/2025	Payments to Voluntary	6,408.48
The Brick	08/04/2025	Equipment Furniture &	4,320.00
The Brick	15/04/2025	Equipment Furniture &	10,527.76
The Brick	29/04/2025	Equipment Furniture &	2,773.36
The Brick	13/05/2025	Equipment Furniture &	3,885.00
The Brick	16/05/2025	Payments to Voluntary	3,062.00
The Brick	16/05/2025	Payments to Voluntary	6,408.48
The Brick	16/05/2025	Equipment Furniture &	7,828.00
The Brick	16/05/2025	Equipment Furniture &	13,462.94
The Brick	16/05/2025	Equipment Furniture &	13,462.94
The Brick	16/05/2025	Equipment Furniture &	17,496.19
The Brick	19/05/2025	Equipment Furniture &	3,166.72
George House Trust	07/04/2025	Professional Fees	800.01
CLOSED - Aspull Wrestling Club	22/04/2025	Grants to External Bodi	500.00
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
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
Aspull British Legion	27/05/2025	Grants to External Bodi	1,000.00
REDACTED	14/04/2025	Nursery Grant Payment	4,644.12
REDACTED	30/05/2025	Nursery Grant Payment	1,161.03
Westvale House	17/04/2025	Nursing Care	1,016.24
Westvale House	17/04/2025	Permanent Care	2,992.00
Westvale House	16/05/2025	Nursing Care	1,016.24
Westvale House	16/05/2025	Permanent Care	2,992.00
True Colours Inclusive CIC	03/04/2025	Private Day Care	7,745.92
True Colours Inclusive CIC	07/04/2025	Private Day Care	7,745.92
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
True Colours Inclusive CIC	06/05/2025	Private Day Care	7,745.92
True Colours Inclusive CIC	09/05/2025	Private Day Care	7,745.92
True Colours Inclusive CIC	20/05/2025	Professional Fees	1,000.00
True Colours Inclusive CIC	21/05/2025	Private Day Care	7,705.92
6th Hindley (St Peter's) Brownies	15/04/2025	Grants to External Bodi	1,876.00
REDACTED	14/04/2025	Nursery Grant Payment	11,208.48
REDACTED	06/05/2025	Nursery Grant Payment	930.87
REDACTED	30/05/2025	Nursery Grant Payment	2,802.12
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
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
CLOSED - Standish Cricket Club	15/04/2025	Grants to External Bodi	800.00
New Foundations Housing Association	07/05/2025	Rent	920.38
New Foundations Housing Association	07/05/2025	Rent	29,164.76
REDACTED	14/04/2025	Nursery Grant Payment	5,021.64
REDACTED	30/05/2025	Nursery Grant Payment	1,255.41
REDACTED	14/04/2025	Nursery Grant Payment	18,417.36
REDACTED	06/05/2025	Nursery Grant Payment	687.45
REDACTED	30/05/2025	Nursery Grant Payment	4,604.34
REDACTED	14/04/2025	Nursery Grant Payment	6,360.12
REDACTED	30/05/2025	Nursery Grant Payment	1,590.03
DWP Debt Management	09/04/2025	Rent	2,574.81
The New Garrett Theatre Atherton	12/05/2025	Payments to Voluntary	1,795.71
Golborne & Lowton Art Group	06/05/2025	Grants to External Bodi	600.00
Symology	23/04/2025	Computer Software (Lic	2,202.97

Vicarage Road Playgroup	14/04/2025	Nursery Grant Payment	17,865.12
Vicarage Road Playgroup	06/05/2025	Nursery Grant Payment	679.11
Vicarage Road Playgroup	30/05/2025	Nursery Grant Payment	4,466.28
REDACTED	16/04/2025	Professional Fees	750.00
REDACTED	16/05/2025	Professional Fees	750.00
Alpha Plus Fostering	21/05/2025	Payments to Voluntary	2,084.16
Alpha Plus Fostering	21/05/2025	Payments to Voluntary	5,475.33
Alpha Plus Fostering	21/05/2025	Payments to Voluntary	4,001.70
Alpha Plus Fostering	22/05/2025	Payments to Voluntary	3,700.50
Parallel Parents	28/04/2025	Payments to Voluntary	3,484.09
Parallel Parents	28/04/2025	Payments to Voluntary	3,753.79
Parallel Parents	28/04/2025	Payments to Voluntary	4,096.34
Parallel Parents	22/05/2025	Payments to Voluntary	3,371.70
Parallel Parents	22/05/2025	Payments to Voluntary	3,632.70
Parallel Parents	22/05/2025	Payments to Voluntary	3,964.20
DNA Legal	08/04/2025	Professional Fees	589.25
Little Rainbows 2	14/04/2025	Nursery Grant Payment	105,538.54
Little Rainbows 2	06/05/2025	Nursery Grant Payment	5,808.62
Little Rainbows 2	30/05/2025	Nursery Grant Payment	32,606.13
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
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
St Joseph's Players	20/05/2025	Payments to Voluntary	2,000.00
REDACTED	14/04/2025	Nursery Grant Payment	2,928.12
REDACTED	30/05/2025	Nursery Grant Payment	732.03
REDACTED	17/04/2025	Permanent Care	1,228.00
REDACTED	17/04/2025	Permanent Care	1,228.00
REDACTED	16/05/2025	Permanent Care	1,228.00
REDACTED	16/05/2025	Permanent Care	1,228.00
Excel in life (NW) CIC	07/04/2025	Private Day Care	3,476.22
Excel in life (NW) CIC	15/04/2025	Private Day Care	3,476.22
Excel in life (NW) CIC	24/04/2025	Private Day Care	3,476.22
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
Excel in life (NW) CIC	12/05/2025	Private Day Care	3,673.99
Excel in life (NW) CIC	19/05/2025	Private Day Care	3,476.22
Excel in life (NW) CIC	20/05/2025	Private Day Care	3,476.22
Excel in life (NW) CIC	30/05/2025	Private Day Care	3,476.22
Institute of Cemetery and Crematorium Management (Inc)	02/04/2025	Professional Fees	4,000.00
Institute of Cemetery and Crematorium Management (Inc)	08/04/2025	Education, Training, Ex	600.00
Institute of Cemetery and Crematorium Management (Inc)	01/05/2025	Education, Training, Ex	950.00
Institute of Cemetery and Crematorium Management (Inc)	22/05/2025	Learning and Developm	507.00
Golborne Community Members Club	23/05/2025	Payments to Voluntary	813.00
REDACTED	14/04/2025	Nursery Grant Payment	7,091.76
REDACTED	06/05/2025	Nursery Grant Payment	687.45
REDACTED	30/05/2025	Nursery Grant Payment	1,772.94
REDACTED	14/04/2025	Nursery Grant Payment	7,350.72
REDACTED	30/05/2025	Nursery Grant Payment	3,953.43
Newsquest Media Group	20/05/2025	Advertising (Non Empl	906.81
Three Towers	09/04/2025	Internal Education Serv	6,706.18
Three Towers	09/04/2025	Internal Education Serv	9,062.04
Three Towers	14/04/2025	Internal Education Serv	9,290.55
Three Towers	07/05/2025	Private Education Servi	149,134.15
Three Towers	12/05/2025	Children's ITU Contract	3,990.90
Three Towers	28/05/2025	Private Education Servi	149,808.34
REDACTED	30/05/2025	Repairs To Equipment	875.05
Lextox	16/04/2025	Professional Fees	1,511.20
Lextox	01/05/2025	Professional Fees	1,213.60
Douglas Valley Early Years CTR	09/04/2025	Nursery Grant Payment	3,000.00
Douglas Valley Early Years CTR	01/05/2025	GF Capital Expenditure	734.40
Douglas Valley Early Years CTR	12/05/2025	Nursery Grant Payment	4,527.37
EROSH	03/04/2025	Subscriptions	734.00
TRUE Solicitors LLP	01/05/2025	Professional Fees	800.00
Grow for Giving	15/04/2025	Private Day Care	800.00
Grow for Giving	15/04/2025	Private Day Care	4,880.00
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
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
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
Birtenshaw	10/04/2025	Children's ITU Contract	746.13
Birtenshaw	10/04/2025	Children's ITU Contract	913.71
Birtenshaw	10/04/2025	Children's ITU Contract	1,341.90
Birtenshaw	10/04/2025	Children's ITU Contract	1,341.90
Birtenshaw	10/04/2025	Children's ITU Contract	1,390.83
Birtenshaw	10/04/2025	Children's ITU Contract	1,706.46
Birtenshaw	10/04/2025	Children's ITU Contract	1,706.46
Birtenshaw	10/04/2025	Children's ITU School P	1,706.46
Birtenshaw	07/05/2025	Children's ITU School P	532.95
Birtenshaw	07/05/2025	Children's ITU School P	652.65
Birtenshaw	07/05/2025	Children's ITU School P	958.50
Birtenshaw	07/05/2025	Children's ITU School P	958.50
Birtenshaw	07/05/2025	Children's ITU School P	993.45
Birtenshaw	07/05/2025	Children's ITU School P	1,218.90
Birtenshaw	07/05/2025	Children's ITU School P	1,218.90
Birtenshaw	07/05/2025	Children's ITU School P	1,218.90
Birtenshaw	13/05/2025	Children's ITU Contract	682.33
Birtenshaw	13/05/2025	Children's ITU Contract	702.90
Birtenshaw	13/05/2025	Children's ITU Contract	707.30
Birtenshaw	13/05/2025	Children's ITU Contract	893.86
Birtenshaw	13/05/2025	Children's ITU Contract	893.86
Birtenshaw	13/05/2025	Children's ITU Contract	893.86
Birtenshaw	14/05/2025	Private Education Servi	20,521.98
Birtenshaw	14/05/2025	Private Education Servi	29,509.74
Birtenshaw	14/05/2025	Payments to Voluntary	24,009.74
Birtenshaw	14/05/2025	Payments to Voluntary	24,009.78
Birtenshaw	14/05/2025	Payments to Voluntary	36,890.30
Birtenshaw	14/05/2025	Payments to Voluntary	59,794.22
Birtenshaw	20/05/2025	Private Education Servi	23,376.64
Birtenshaw	20/05/2025	Private Education Servi	23,747.02
Birtenshaw	20/05/2025	Private Education Servi	24,108.48
Birtenshaw	20/05/2025	Private Education Servi	24,108.48
Birtenshaw	20/05/2025	Private Education Servi	24,591.45
Birtenshaw	20/05/2025	Private Education Servi	29,877.21
Birtenshaw	20/05/2025	Private Education Servi	29,977.00
Birtenshaw	20/05/2025	Private Education Servi	29,977.02
Birtenshaw	20/05/2025	Private Education Servi	33,317.86
Birtenshaw	20/05/2025	Private Education Servi	35,487.23
Birtenshaw	20/05/2025	Private Education Servi	36,150.00
Birtenshaw	20/05/2025	Private Education Servi	36,150.05
Birtenshaw	20/05/2025	Private Education Servi	36,150.05
Birtenshaw	20/05/2025	Private Education Servi	29,977.02
Birtenshaw	22/05/2025	Payments to Voluntary	24,009.74
Birtenshaw	22/05/2025	Payments to Voluntary	24,009.78
Birtenshaw	22/05/2025	Payments to Voluntary	37,087.46
Birtenshaw	22/05/2025	Payments to Voluntary	60,238.58
Birtenshaw	22/05/2025	Private Education Servi	24,126.65
Birtenshaw	23/05/2025	Private Education Servi	9,037.50
REDACTED	14/04/2025	Nursery Grant Payment	7,572.24

REDACTED	06/05/2025	Nursery Grant Payment	574.26
REDACTED	30/05/2025	Nursery Grant Payment	1,893.06
REDACTED	07/04/2025	Children's ITU Contract	2,842.40
REDACTED	07/04/2025	Children's ITU Contract	3,108.00
REDACTED	07/04/2025	Children's ITU Contract	3,822.00
REDACTED	15/05/2025	Children's ITU Contract	1,337.60
REDACTED	15/05/2025	Children's ITU Contract	1,480.00
REDACTED	15/05/2025	Children's ITU Contract	2,912.00
REDACTED	07/04/2025	Children's ITU Contract	4,410.00
REDACTED	12/05/2025	Children's ITU Contract	2,100.00
MHFA England CIC	25/04/2025	Professional Fees	2,364.06
REDACTED	14/04/2025	Nursery Grant Payment	5,879.64
REDACTED	30/05/2025	Nursery Grant Payment	1,469.91
REDACTED	14/04/2025	Nursery Grant Payment	6,492.72
REDACTED	30/05/2025	Nursery Grant Payment	1,623.18
Deans Court Chambers	01/04/2025	Professional Fees	700.00
Deans Court Chambers	01/04/2025	Professional Fees	1,400.00
Deans Court Chambers	08/04/2025	Professional Fees	2,250.00
Deans Court Chambers	16/04/2025	Professional Fees	962.50
Deans Court Chambers	25/04/2025	Professional Fees	2,090.00
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
Fur Clemt	08/04/2025	Equipment Furniture &	3,325.00
Fur Clemt	17/04/2025	Conferences	1,125.00
Fur Clemt	08/05/2025	Equipment Furniture &	1,225.00
Fur Clemt	20/05/2025	Conferences	1,255.00
REDACTED	14/04/2025	Nursery Grant Payment	7,501.78
REDACTED	30/05/2025	Nursery Grant Payment	1,875.45
REDACTED	14/04/2025	Nursery Grant Payment	6,817.20
REDACTED	30/05/2025	Nursery Grant Payment	1,704.30
REDACTED	14/04/2025	Nursery Grant Payment	4,644.12
REDACTED	30/05/2025	Nursery Grant Payment	1,356.03
Cornerstone Barristers	30/04/2025	Professional Fees	2,000.00
Improvement & Development Agency for Local Government	10/04/2025	Professional Fees	4,200.00
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
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
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
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
Harmony, Unity & Belonging CIC	30/05/2025	Private Day Care	605.20
Harmony, Unity & Belonging CIC	30/05/2025	Private Day Care	932.25
REDACTED	19/05/2025	Professional Fees	926.00
Nomad Rangers CIC	01/04/2025	Professional Fees	4,030.00
REDACTED	14/04/2025	Nursery Grant Payment	8,076.12
Locala Community Partnerships CIC	01/04/2025	Payments to Voluntary	191,661.56
Locala Community Partnerships CIC	08/05/2025	Payments to Voluntary	208,333.33
REDACTED	14/04/2025	Nursery Grant Payment	6,052.92
REDACTED	06/05/2025	Nursery Grant Payment	608.27
REDACTED	30/05/2025	Nursery Grant Payment	1,513.23
REDACTED	14/04/2025	Nursery Grant Payment	18,504.72
REDACTED	30/05/2025	Nursery Grant Payment	4,626.18
Knight Kavanagh & Page	14/05/2025	Hired & Contracted Ser	677.25
Your Choice	16/04/2025	Payments to Voluntary	810.00

REDACTED	14/04/2025	Nursery Grant Payment	6,428.24
REDACTED	06/05/2025	Nursery Grant Payment	574.26
REDACTED	30/05/2025	Nursery Grant Payment	1,607.06
Leigh Carnival	03/04/2025	Hired & Contracted Ser	5,000.00
REDACTED	14/04/2025	Nursery Grant Payment	4,266.60
REDACTED	30/05/2025	Nursery Grant Payment	2,139.15
REDACTED	14/04/2025	Nursery Grant Payment	10,500.36
REDACTED	06/05/2025	Nursery Grant Payment	861.40
REDACTED	30/05/2025	Nursery Grant Payment	2,625.09
REDACTED	14/04/2025	Nursery Grant Payment	2,928.12
REDACTED	30/05/2025	Nursery Grant Payment	732.03
REDACTED	14/04/2025	Nursery Grant Payment	6,360.12
REDACTED	30/05/2025	Nursery Grant Payment	1,590.03
Orrell Holgate Academy	20/05/2025	Internal Education Serv	24,410.00
Orrell Lamberhead Green Academy	20/05/2025	Internal Education Serv	74,207.00
Rowlands Pharmacy	21/05/2025	Hired & Contracted Ser	708.55
REDACTED	14/04/2025	Nursery Grant Payment	1,235.52
REDACTED	14/04/2025	Nursery Grant Payment	2,550.60
REDACTED	30/05/2025	Nursery Grant Payment	637.65
REDACTED	14/04/2025	Nursery Grant Payment	14,956.76
REDACTED	06/05/2025	Nursery Grant Payment	861.40
REDACTED	30/05/2025	Nursery Grant Payment	3,739.19
REDACTED	14/04/2025	Nursery Grant Payment	17,125.68
REDACTED	06/05/2025	Nursery Grant Payment	1,496.42
REDACTED	30/05/2025	Nursery Grant Payment	4,476.42
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
My Life Legacy	24/04/2025	Professional Fees	12,375.00
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
My Life Legacy	21/05/2025	Private Day Care	1,336.80
REDACTED	14/04/2025	Nursery Grant Payment	4,163.64
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
Bespoke Supportive Tenancies	01/04/2025	Rent	5,419.16
Bespoke Supportive Tenancies	02/04/2025	Rent	5,709.04
Bespoke Supportive Tenancies	02/04/2025	Rent	21,042.56
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
Bespoke Supportive Tenancies	14/05/2025	Rent	21,735.28
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
Bamfurlong Neighbourhood Group	12/05/2025	Payments to Voluntary	1,000.00
REDACTED	14/04/2025	Nursery Grant Payment	4,942.08
REDACTED	30/05/2025	Nursery Grant Payment	1,235.52
Leigh Building Preservation Trust	19/05/2025	Hired & Contracted Ser	1,666.67
REDACTED	14/04/2025	Nursery Grant Payment	2,249.52
REDACTED	30/05/2025	Nursery Grant Payment	562.38
The Wings CE Trust	07/04/2025	Internal Education Serv	545.00
The Wings CE Trust	07/04/2025	Internal Education Serv	795.00
The Wings CE Trust	07/04/2025	Internal Education Serv	1,198.00
The Wings CE Trust	07/04/2025	Internal Education Serv	1,571.00
The Wings CE Trust	07/04/2025	Internal Education Serv	2,244.00
The Wings CE Trust	07/04/2025	Internal Education Serv	2,693.00



The Wings CE Trust	07/04/2025	Internal Education Serv	3,458.00
The Wings CE Trust	07/04/2025	Internal Education Serv	6,744.00
The Wings CE Trust	07/04/2025	Internal Education Serv	7,090.00
The Wings CE Trust	07/04/2025	Internal Education Serv	11,068.00
The Wings CE Trust	07/04/2025	Internal Education Serv	13,599.00
The Wings CE Trust	07/04/2025	Internal Education Serv	18,976.00
The Wings CE Trust	07/04/2025	Internal Education Serv	23,863.00
The Wings CE Trust	07/04/2025	Internal Education Serv	25,938.00
The Wings CE Trust	07/04/2025	Internal Education Serv	26,630.00
The Wings CE Trust	30/04/2025	Internal Education Serv	511.00
The Wings CE Trust	12/05/2025	Nursery Grant Payment	1,584.58
The Wings CE Trust	12/05/2025	Nursery Grant Payment	1,810.95
The Wings CE Trust	12/05/2025	Nursery Grant Payment	2,037.32
The Wings CE Trust	20/05/2025	Internal Education Serv	24,932.00
The Wings CE Trust	20/05/2025	Internal Education Serv	88,001.00
The Wings CE Trust	20/05/2025	Internal Education Serv	93,674.00
The Wings CE Trust	27/05/2025	Internal Education Serv	3,066.67
REDACTED	14/04/2025	Nursery Grant Payment	3,751.80
REDACTED	30/05/2025	Nursery Grant Payment	1,009.45
Sanctuary Care	17/04/2025	Permanent Care	2,616.00
Sanctuary Care	17/04/2025	Permanent Care	3,074.00
Wasim Tahzeem	01/05/2025	Children's ITU Contract	6,600.00
Wasim Tahzeem	01/05/2025	Children's ITU Contract	8,800.00
Wasim Tahzeem	01/05/2025	Children's ITU Contract	9,240.00
Wasim Tahzeem	15/05/2025	Children's ITU Contract	4,400.00
REDACTED	14/04/2025	Nursery Grant Payment	5,673.72
REDACTED	30/05/2025	Nursery Grant Payment	1,418.43
REDACTED	14/04/2025	Nursery Grant Payment	4,072.12
REDACTED	30/05/2025	Nursery Grant Payment	1,018.03
Central Chambers	08/04/2025	Professional Fees	3,500.00
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
Central Chambers	16/04/2025	Professional Fees	550.00
Central Chambers	16/04/2025	Professional Fees	3,150.00
Central Chambers	22/05/2025	Professional Fees	1,900.00
1st Ashton Scout Group	20/05/2025	Grants to External Bodi	500.00
REDACTED	14/04/2025	Nursery Grant Payment	1,716.00
Freeths LLP Client Account	02/04/2025	Professional Fees	3,218.60
Freeths LLP Client Account	03/04/2025	Professional Fees	32,922.60
REDACTED	14/04/2025	Nursery Grant Payment	1,692.60
TeamViewer GmbH	02/05/2025	Professional Fees	1,678.80
Winstanley College	22/05/2025	Private Education Servi	3,947.23
REDACTED	14/04/2025	Nursery Grant Payment	2,421.12
REDACTED	30/05/2025	Nursery Grant Payment	605.28
Future Directions CIC	02/05/2025	Payments to Private Co	10,848.60
Future Directions CIC	02/05/2025	Permanent Care	13,646.24
St James C of E Acadamy	07/04/2025	Internal Education Serv	545.00
St James C of E Acadamy	07/04/2025	Internal Education Serv	1,682.00
St James C of E Acadamy	07/04/2025	Internal Education Serv	5,188.00
St James C of E Acadamy	07/04/2025	Internal Education Serv	17,292.00
St James C of E Acadamy	07/04/2025	Internal Education Serv	20,557.00
St James C of E Acadamy	30/04/2025	Internal Education Serv	1,232.00
St James C of E Acadamy	20/05/2025	Internal Education Serv	87,710.00
REDACTED	08/04/2025	Professional Fees	737.50
REDACTED	16/04/2025	Professional Fees	775.00
Emerald Law	08/04/2025	Professional Fees	4,500.00
Emerald Law	15/05/2025	Professional Fees	6,000.00
Kenworthy's Chambers	22/05/2025	Professional Fees	6,000.00
18 St John Street Chambers	08/04/2025	Professional Fees	770.00
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
18 St John Street Chambers	29/04/2025	Professional Fees	650.00
18 St John Street Chambers	29/04/2025	Professional Fees	770.00
18 St John Street Chambers	01/05/2025	Professional Fees	770.00
18 St John Street Chambers	13/05/2025	Professional Fees	830.00
18 St John Street Chambers	13/05/2025	Professional Fees	890.00

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
18 St John Street Chambers	19/05/2025	Professional Fees	800.00
Matrix Solicitors	15/05/2025	Professional Fees	2,082.00
Matrix Solicitors	20/05/2025	Professional Fees	1,580.00
TLC Talk Listen Change	20/05/2025	Professional Fees	23,750.00
Living Faith Church	12/05/2025	Payments to Voluntary	1,063.00
Brookfield Care Home	17/04/2025	Permanent Care	2,720.08
Brookfield Care Home	17/04/2025	Permanent Care	2,720.08
Brookfield Care Home	16/05/2025	Permanent Care	3,169.18
Brookfield Care Home	16/05/2025	Permanent Care	3,169.18
Healycare	17/04/2025	Permanent Care	8,180.00
Healycare	17/04/2025	Permanent Care	22,000.00
Healycare	16/05/2025	Permanent Care	8,180.00
Healycare	16/05/2025	Permanent Care	22,000.00
Talk First	12/05/2025	Payments to Voluntary	1,529.00
REDACTED	09/04/2025	Professional Fees	1,950.00
The Bolton Impact Trust	03/04/2025	Children's ITU Contract	3,864.00
The Bolton Impact Trust	09/05/2025	Private Education Servi	7,650.00
The Bolton Impact Trust	09/05/2025	Private Education Servi	20,550.00
The Bolton Impact Trust	12/05/2025	Children's ITU School P	2,970.00
The Bolton Impact Trust	23/05/2025	Payments to Other Loc:	10,465.00
Family Futures CIC	02/04/2025	Professional Fees	4,048.00
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
Regulator of Social Housing	22/05/2025	Subscriptions	161,071.70
Africans Unite Against Child Abuse	21/05/2025	Professional Fees	5,231.02
REDACTED	14/04/2025	Nursery Grant Payment	8,271.85
REDACTED	06/05/2025	Nursery Grant Payment	793.49
REDACTED	30/05/2025	Nursery Grant Payment	3,756.54
Horizon Care & Education Group	14/05/2025	Payments to Voluntary	15,948.60
Amanda McMahon (Ladybugs childminding)	14/04/2025	Nursery Grant Payment	6,277.75
Amanda McMahon (Ladybugs childminding)	30/05/2025	Nursery Grant Payment	2,330.20
REDACTED	03/04/2025	Payments to Private Co	850.00
REDACTED	07/04/2025	Payments to Private Co	800.00
REDACTED	07/04/2025	Children's ITU Contract	1,241.00
REDACTED	07/04/2025	Children's ITU Contract	4,326.00
REDACTED	07/04/2025	Children's ITU Contract	5,271.00
REDACTED	07/04/2025	Children's ITU Contract	8,564.00
REDACTED	07/04/2025	Children's ITU Contract	9,368.00
REDACTED	12/05/2025	Children's ITU Contract	657.00
REDACTED	12/05/2025	Payments to Private Co	850.00
REDACTED	12/05/2025	Children's ITU Contract	2,179.00
REDACTED	12/05/2025	Children's ITU Contract	2,665.00
REDACTED	12/05/2025	Children's ITU Contract	5,325.00
REDACTED	12/05/2025	Children's ITU Contract	5,539.50
Mcgrath Media	14/05/2025	Marketing & Publicity	1,180.00
Childcare & Community Centres	14/04/2025	Nursery Grant Payment	133,927.82
Childcare & Community Centres	06/05/2025	Nursery Grant Payment	7,395.62
Childcare & Community Centres	12/05/2025	Grants to External Bodi	500.00
Childcare & Community Centres	16/05/2025	Nursery Grant Payment	1,129.50
Childcare & Community Centres	30/05/2025	Nursery Grant Payment	35,221.36
Bryn Labour Club	08/04/2025	Grants to External Bodi	1,550.00
REDACTED	22/05/2025	Professional Fees	850.00
2nd Hindley St Johns Girl Guides	20/05/2025	Grants to External Bodi	1,500.00
Care Love Learn at St Oswald's	03/04/2025	Professional Fees	7,200.00
Care Love Learn at St Oswald's	14/04/2025	Nursery Grant Payment	39,694.20
Care Love Learn at St Oswald's	06/05/2025	Nursery Grant Payment	739.87

Care Love Learn at St Oswald's	30/05/2025	Nursery Grant Payment	13,198.50
Mather Fold House	17/04/2025	Permanent Care	27,270.56
Mather Fold House	16/05/2025	Permanent Care	27,270.56
Bowen Rocks Community Group	08/05/2025	Payments to Voluntary	1,419.69
Hindley Amateur Swimming Club	28/04/2025	Payments to Voluntary	1,677.80
Curtins	20/05/2025	Equipment Furniture &	7,135.00
Heathcoates Humberston	17/04/2025	Permanent Care	10,743.24
Heathcoates Humberston	16/05/2025	Permanent Care	10,743.24
Acorn House Fostering Services	28/04/2025	Payments to Voluntary	4,198.88
Acorn House Fostering Services	28/04/2025	Payments to Voluntary	4,648.76
Acorn House Fostering Services	28/04/2025	Payments to Voluntary	4,648.76
ARCUS Consulting LLP	01/04/2025	HRA Programmed Work	580.00
Breakey & Co Estate Agents	28/04/2025	Professional Fees	800.00
Future Focused Care	13/05/2025	Payments to Voluntary	27,835.80
Future Focused Care	13/05/2025	Payments to Voluntary	28,264.20
Future Focused Care	13/05/2025	Payments to Voluntary	50,978.70
We are with you	02/04/2025	Equipment Furniture &	19,380.00
We are with you	04/04/2025	Payments to Voluntary	3,645.63
We are with you	04/04/2025	Payments to Voluntary	7,655.84
We are with you	04/04/2025	Payments to Voluntary	7,655.84
We are with you	04/04/2025	Payments to Voluntary	7,655.84
We are with you	04/04/2025	Payments to Voluntary	11,360.01
We are with you	20/05/2025	Professional Fees	303,324.16
Friends of Hindley Cemetery	15/04/2025	Grants to External Bodi	500.00
Thrive (Hindley) CIC	15/04/2025	Private Day Care	576.00
Thrive (Hindley) CIC	15/04/2025	Payments to Private Co	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
Thrive (Hindley) CIC	20/05/2025	Private Day Care	576.00
Thrive (Hindley) CIC	20/05/2025	Payments to Private Co	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
Morris Quality Bakers	02/04/2025	Provisions - Food and D	2,404.96
Morris Quality Bakers	02/04/2025	Provisions - Food and D	2,470.40
Morris Quality Bakers	25/04/2025	Provisions - Food and D	2,148.13
Morris Quality Bakers	08/05/2025	Provisions - Food and D	1,979.11
Morris Quality Bakers	13/05/2025	Provisions - Food and D	2,601.89
Morris Quality Bakers	22/05/2025	Provisions - Food and D	2,434.95
Morris Quality Bakers	23/05/2025	Provisions - Food and D	2,654.03
REDACTED	23/05/2025	GF Capital Expenditure	1,750.00
Walkden Manor Care Home	17/04/2025	Permanent Care	2,824.08
Walkden Manor Care Home	16/05/2025	Permanent Care	3,253.06
QUEST	07/04/2025	Internal Education Serv	561.00
QUEST	07/04/2025	Internal Education Serv	14,698.00
QUEST	07/04/2025	Internal Education Serv	25,938.00
QUEST	20/05/2025	Internal Education Serv	77,872.00
QUEST	20/05/2025	Internal Education Serv	36,512.00
QUEST	20/05/2025	Internal Education Serv	39,723.00
QUEST	20/05/2025	Internal Education Serv	41,430.00
QUEST	27/05/2025	Internal Education Serv	1,171.56
Brighter Better Orrell	12/05/2025	Payments to Voluntary	770.00
Kings Academy Trust	22/05/2025	Private Education Servi	29,300.00
The Guide Dogs for the Blind Association	08/04/2025	Equipment Furniture &	3,951.05
The Guide Dogs for the Blind Association	23/05/2025	Hired & Contracted Ser	1,546.95
Springfield & Beech Hill Community	12/05/2025	Payments to Voluntary	1,220.00
REDACTED	30/05/2025	Nursery Grant Payment	2,546.28
WigLe Dance CIC	29/04/2025	Professional Fees	7,250.00
Triple Point Lease Partners	10/04/2025	Leasing	14,765.73
Kainos Software LI	03/04/2025	Computer Software (Lic	3,750.00
Bickershaw Brownies	28/04/2025	Grants to External Bodi	500.00
Cundall Johnston and Partners LLP	02/04/2025	HRA Capital Expenditur	5,615.00
The Sovereign Trust	07/04/2025	Payments to Other Loc	22,603.00
REDACTED	04/04/2025	Professional Fees	673.00
REDACTED	12/05/2025	Professional Fees	646.00
REDACTED	04/04/2025	Professional Fees	624.00

All Ears MHA CIC	20/05/2025	Payments to Voluntary	1,750.00
Bellingham Lawn Tennis Club	09/05/2025	Repairs & Maintenance	3,000.00
Kirkwood Close Residents Group	22/04/2025	Grants to External Bodi	500.00
Cooper Hall Solicitors	15/05/2025	Professional Fees	750.00
REDACTED	12/05/2025	Professional Fees	770.00
REDACTED	14/04/2025	Nursery Grant Payment	10,478.00
REDACTED	06/05/2025	Nursery Grant Payment	913.82
REDACTED	30/05/2025	Nursery Grant Payment	2,619.50
Mercer UK	24/04/2025	Professional Fees	5,000.00
GM Active CIC	20/05/2025	Subscriptions	3,750.00
GM Active CIC	22/05/2025	Professional Fees	3,800.00
UKActive	15/05/2025	Licence Fees	2,457.49
Yellow Jigsaw CIC	30/04/2025	Professional Fees	980.00
REDACTED	19/05/2025	Professional Fees	1,061.77
Ekhaya Empowerment CIC	12/05/2025	Payments to Voluntary	1,910.00
Core Orrell CIC	15/04/2025	Private Day Care	18,096.00
Core Orrell CIC	14/05/2025	Private Day Care	16,380.00
WN7 Outreach CIC	02/04/2025	Professional Fees	3,630.00
PossAbilities CIC	14/04/2025	Payments to Private Co	679.20
PossAbilities CIC	14/04/2025	Payments to Private Co	679.20
PossAbilities CIC	14/04/2025	Payments to Private Co	849.00
PossAbilities CIC	14/04/2025	Payments to Private Co	849.00
PossAbilities CIC	14/04/2025	Payments to Private Co	849.00
PossAbilities CIC	14/04/2025	Payments to Private Co	849.00
PossAbilities CIC	14/04/2025	Payments to Private Co	849.00
PossAbilities CIC	14/04/2025	Payments to Private Co	891.45
PossAbilities CIC	14/04/2025	Payments to Private Co	1,018.80
PossAbilities CIC	14/04/2025	Payments to Private Co	1,103.70
PossAbilities CIC	14/04/2025	Payments to Private Co	1,103.70
PossAbilities CIC	14/04/2025	Payments to Private Co	1,146.15
PossAbilities CIC	14/04/2025	Payments to Private Co	1,146.15
PossAbilities CIC	14/04/2025	Payments to Private Co	1,188.60
PossAbilities CIC	14/04/2025	Payments to Private Co	1,316.10
PossAbilities CIC	14/04/2025	Payments to Private Co	1,528.20
PossAbilities CIC	14/04/2025	Payments to Private Co	1,528.20
PossAbilities CIC	14/04/2025	Payments to Private Co	1,576.80
PossAbilities CIC	14/04/2025	Payments to Private Co	1,698.00
PossAbilities CIC	14/04/2025	Payments to Private Co	1,867.80
PossAbilities CIC	14/04/2025	Payments to Private Co	1,910.25
PossAbilities CIC	14/04/2025	Payments to Private Co	2,008.80
PossAbilities CIC	14/04/2025	Payments to Private Co	2,122.50
PossAbilities CIC	14/04/2025	Payments to Private Co	2,207.40
PossAbilities CIC	14/04/2025	Payments to Private Co	2,462.10
PossAbilities CIC	14/04/2025	Payments to Private Co	2,547.00
PossAbilities CIC	14/04/2025	Payments to Private Co	2,631.90
PossAbilities CIC	14/04/2025	Payments to Private Co	2,844.15
PossAbilities CIC	14/04/2025	Payments to Private Co	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Co	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Co	2,971.50
PossAbilities CIC	14/04/2025	Payments to Private Co	3,141.30
PossAbilities CIC	14/04/2025	Payments to Private Co	3,226.20
PossAbilities CIC	14/04/2025	Payments to Private Co	3,565.80
PossAbilities CIC	14/04/2025	Payments to Private Co	3,650.70
PossAbilities CIC	14/04/2025	Payments to Private Co	4,754.40
PossAbilities CIC	14/04/2025	Payments to Private Co	5,009.10
PossAbilities CIC	14/04/2025	Payments to Private Co	5,943.00
PossAbilities CIC	14/04/2025	Payments to Private Co	5,943.00
PossAbilities CIC	14/04/2025	Payments to Private Co	7,216.50
PossAbilities CIC	14/04/2025	Payments to Private Co	7,725.90
PossAbilities CIC	14/04/2025	Payments to Private Co	8,104.71
PossAbilities CIC	14/04/2025	Payments to Private Co	8,110.20
PossAbilities CIC	14/04/2025	Payments to Private Co	8,320.20
PossAbilities CIC	14/04/2025	Payments to Private Co	8,914.50
PossAbilities CIC	14/04/2025	Payments to Private Co	11,093.65
PossAbilities CIC	14/04/2025	Payments to Private Co	11,590.88
PossAbilities CIC	14/04/2025	Payments to Private Co	17,794.14
PossAbilities CIC	14/04/2025	Payments to Private Co	23,256.60
PossAbilities CIC	14/04/2025	Payments to Private Co	69,101.67
PossAbilities CIC	09/05/2025	Payments to Private Co	691.20

PossAbilities CIC	09/05/2025	Payments to Private Co	691.20
PossAbilities CIC	09/05/2025	Payments to Private Co	864.00
PossAbilities CIC	09/05/2025	Payments to Private Co	864.00
PossAbilities CIC	09/05/2025	Payments to Private Co	864.00
PossAbilities CIC	09/05/2025	Payments to Private Co	864.00
PossAbilities CIC	09/05/2025	Payments to Private Co	864.00
PossAbilities CIC	09/05/2025	Payments to Private Co	907.20
PossAbilities CIC	09/05/2025	Payments to Private Co	1,036.80
PossAbilities CIC	09/05/2025	Payments to Private Co	1,123.20
PossAbilities CIC	09/05/2025	Payments to Private Co	1,123.20
PossAbilities CIC	09/05/2025	Payments to Private Co	1,166.40
PossAbilities CIC	09/05/2025	Payments to Private Co	1,166.40
PossAbilities CIC	09/05/2025	Payments to Private Co	1,202.40
PossAbilities CIC	09/05/2025	Payments to Private Co	1,209.60
PossAbilities CIC	09/05/2025	Payments to Private Co	1,512.00
PossAbilities CIC	09/05/2025	Payments to Private Co	1,555.20
PossAbilities CIC	09/05/2025	Payments to Private Co	1,555.20
PossAbilities CIC	09/05/2025	Payments to Private Co	1,728.00
PossAbilities CIC	09/05/2025	Payments to Private Co	1,728.00
PossAbilities CIC	09/05/2025	Payments to Private Co	1,900.80
PossAbilities CIC	09/05/2025	Payments to Private Co	1,944.00
PossAbilities CIC	09/05/2025	Payments to Private Co	2,160.00
PossAbilities CIC	09/05/2025	Payments to Private Co	2,246.40
PossAbilities CIC	09/05/2025	Payments to Private Co	2,505.60
PossAbilities CIC	09/05/2025	Payments to Private Co	2,678.40
PossAbilities CIC	09/05/2025	Payments to Private Co	2,678.40
PossAbilities CIC	09/05/2025	Payments to Private Co	2,894.40
PossAbilities CIC	09/05/2025	Payments to Private Co	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Co	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Co	3,024.00
PossAbilities CIC	09/05/2025	Payments to Private Co	3,196.80
PossAbilities CIC	09/05/2025	Payments to Private Co	3,283.20
PossAbilities CIC	09/05/2025	Payments to Private Co	3,604.11
PossAbilities CIC	09/05/2025	Payments to Private Co	3,715.20
PossAbilities CIC	09/05/2025	Payments to Private Co	4,471.20
PossAbilities CIC	09/05/2025	Payments to Private Co	4,838.40
PossAbilities CIC	09/05/2025	Payments to Private Co	5,097.60
PossAbilities CIC	09/05/2025	Payments to Private Co	5,140.80
PossAbilities CIC	09/05/2025	Payments to Private Co	6,048.00
PossAbilities CIC	09/05/2025	Payments to Private Co	7,335.20
PossAbilities CIC	09/05/2025	Payments to Private Co	7,344.00
PossAbilities CIC	09/05/2025	Payments to Private Co	7,862.40
PossAbilities CIC	09/05/2025	Payments to Private Co	8,229.84
PossAbilities CIC	09/05/2025	Payments to Private Co	8,467.20
PossAbilities CIC	09/05/2025	Payments to Private Co	9,072.00
PossAbilities CIC	09/05/2025	Payments to Private Co	11,093.60
PossAbilities CIC	09/05/2025	Payments to Private Co	11,777.92
PossAbilities CIC	09/05/2025	Payments to Private Co	18,088.56
PossAbilities CIC	09/05/2025	Payments to Private Co	70,135.36
REDACTED	03/04/2025	Professional Fees	5,925.00
REDACTED	16/05/2025	Professional Fees	1,150.00
REDACTED	16/05/2025	Professional Fees	1,750.00
A A BUSES	01/05/2025	Children's ITU Contract	4,893.00
Boxing for Better C.I.C	13/05/2025	Professional Fees	2,400.00
Cranston Contracting Services	21/05/2025	Repairs & Maintenance	2,000.00
North West Medical Solutions	21/05/2025	Equipment Furniture &	750.00
K & M Taxis	10/04/2025	Payments to Private Co	2,575.00
K & M Taxis	10/04/2025	Children's ITU Contract	1,365.00
K & M Taxis	10/04/2025	Children's ITU Contract	2,310.00
K & M Taxis	10/04/2025	Children's ITU Contract	2,478.00
K & M Taxis	10/04/2025	Children's ITU Contract	3,150.00
K & M Taxis	10/04/2025	Children's ITU Contract	6,132.00
K & M Taxis	10/04/2025	Children's ITU Contract	10,920.00
K & M Taxis	10/04/2025	Children's ITU Contract	11,382.00
K & M Taxis	15/05/2025	Children's ITU Contract	650.00
K & M Taxis	15/05/2025	Children's ITU Contract	1,100.00
K & M Taxis	15/05/2025	Children's ITU Contract	1,180.00
K & M Taxis	15/05/2025	Children's ITU Contract	1,500.00
K & M Taxis	15/05/2025	Children's ITU Contract	1,550.00

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St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Serv	8,646.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Serv	22,138.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	07/04/2025	Internal Education Serv	32,855.00
St Joseph Catholic Multi Academy Trust - Holy Family Catholic Academy	20/05/2025	Internal Education Serv	60,205.00
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
Ms Judith Seaward - Simply Misunderstood	20/05/2025	Professional Fees	620.00
REDACTED	29/04/2025	Rent	500.79
REDACTED	29/05/2025	Rent	500.79
Kirsty Aspinall Services	30/04/2025	Nursery Grant Payment	2,928.12
Kirsty Aspinall Services	30/05/2025	Nursery Grant Payment	732.03
Proud 2B Parents CIC	14/04/2025	Professional Fees	1,500.00
REDACTED	14/04/2025	Nursery Grant Payment	4,671.68
REDACTED	30/05/2025	Nursery Grant Payment	2,240.42
Hagfold Community Allotment Society	20/05/2025	Payments to Voluntary	2,000.00
Veritas Solicitors LLP	13/05/2025	Professional Fees	5,000.00
Veritas Solicitors LLP	15/05/2025	Professional Fees	1,010.00
Veritas Solicitors LLP	19/05/2025	Professional Fees	900.00
Veritas Solicitors LLP	22/05/2025	Professional Fees	705.00
Unity As One Youth Club	20/05/2025	Grants to External Bodi	1,768.00
REDACTED	14/04/2025	Nursery Grant Payment	4,667.52
REDACTED	30/05/2025	Nursery Grant Payment	2,076.88
Derwen College T&M	07/05/2025	Respite Care	24,153.82
Derwen College T&M	07/05/2025	Private Education Servi	9,763.16
REDACTED	19/05/2025	Professional Fees	1,189.49
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contract	3,351.60
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contract	3,777.90
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contract	4,187.40
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Payments to Private Co	5,959.20
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contract	9,435.30
JR's Private Hire Airports Are Us - JR's Avacab	10/04/2025	Children's ITU Contract	28,318.50
JR's Private Hire Airports Are Us - JR's Avacab	16/04/2025	Payments to Private Co	1,680.00
JR's Private Hire Airports Are Us - JR's Avacab	13/05/2025	Payments to Private Co	1,120.00
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contract	1,978.90
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contract	2,758.40
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contract	3,843.40
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contract	4,942.30
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Payments to Private Co	5,920.50
JR's Private Hire Airports Are Us - JR's Avacab	19/05/2025	Children's ITU Contract	11,086.40
REDACTED	30/04/2025	Window Cleaning	555.00
Happy Smiles Training CIC	12/05/2025	Professional Fees	1,500.00
Northern Care Alliance NHS Foundation Trust	08/05/2025	Computer Equipment	4,212.00
REDACTED	03/04/2025	Children's ITU Contract	9,450.00
REDACTED	12/05/2025	Children's ITU Contract	5,340.00
REDACTED	02/04/2025	Professional Fees	700.00
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	19/05/2025	Professional Fees	730.17
Hinckley and Burbage Gymnastics Club	14/05/2025	Equipment Furniture &	1,427.20
REDACTED	01/04/2025	Professional Fees	1,104.17
REDACTED	25/04/2025	Professional Fees	875.00
A Journey Through Play	02/04/2025	Professional Fees	822.50
One Plus One Marriage And Partnership	17/04/2025	Computer Software (Lic	7,405.00
Tracey Coffey Consultancy	02/04/2025	Payments to Carers	583.33
Tracey Coffey Consultancy	25/04/2025	Payments to Carers	620.00
Tracey Coffey Consultancy	28/05/2025	Payments to Carers	500.00
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Co	3,242.80
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Co	3,242.80
Langley House Trust - Fleetwood	04/04/2025	Payments to Private Co	3,242.80
REDACTED	16/04/2025	Professional Fees	600.00
REDACTED	16/04/2025	Professional Fees	600.00
Leigh Film Factory	16/04/2025	Payments to Voluntary	1,560.00
Equine Escapes CIC	06/05/2025	Private Education Servi	8,635.00
Leisure United	22/04/2025	Professional Fees	2,250.00



Leisure United	07/05/2025	Professional Fees	1,500.00
Yorkshire Dales Millennium Trust Consultants	20/05/2025	HRA Capital Expenditur	12,735.00
Izzy's Tea Room	23/04/2025	Provisions - Food and D	540.00
Hindley Community Sports and Social Club	20/05/2025	Payments to Voluntary	1,400.00
Hindley Community Sports and Social Club	27/05/2025	Grants to External Bodi	2,000.00
Floors Fur Thee CIC	12/05/2025	Payments to Voluntary	2,000.00
Swimming Teachers Association	25/04/2025	Professional Fees	510.00
REDACTED	19/05/2025	Professional Fees	785.66
REDACTED	29/04/2025	Rent	850.00
REDACTED	29/05/2025	Rent	850.00
Bowker Lettings	01/04/2025	Rent	550.00
Bowker Lettings	30/05/2025	Rent	1,200.00
Broughton House Home for ex service men and women charity	27/05/2025	Permanent Care	5,357.14
REDACTED	29/04/2025	Rent	650.00
REDACTED	29/05/2025	Rent	650.00
WHAG Registered Charity No 1081032	03/04/2025	Housing Support / Drug	2,853.68
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
REDACTED	29/04/2025	Rent	673.14
REDACTED	29/05/2025	Rent	673.14
Naturescape Wildflower LLP	30/04/2025	Grounds Maintenance	824.50
Rebuild With Hope Foundation	09/04/2025	Payments to Voluntary	43,434.00
Way Church	07/04/2025	Education, Training, Exe	715.00
Way Church	08/04/2025	Equipment Furniture &	1,335.50
Way Church	22/04/2025	Hospitality	519.28
Way Church	24/04/2025	Hospitality	960.00
Way Church	12/05/2025	Hospitality	745.00
Way Church	22/05/2025	Equipment Furniture &	1,346.63
REDACTED	19/05/2025	Professional Fees	2,500.00
REDACTED	19/05/2025	Professional Fees	6,750.00
Mind Body Health Wellbeing CIC	02/05/2025	Professional Fees	3,500.00
REDACTED	14/04/2025	Nursery Grant Payment	5,010.72
REDACTED	30/05/2025	Nursery Grant Payment	1,767.48
REDACTED	29/04/2025	Rent	700.00
REDACTED	29/05/2025	Rent	700.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/05/2025	Rent	600.00
REDACTED	16/04/2025	Professional Fees	1,811.25
City Of Trees Trust Charity	29/05/2025	Equipment Furniture &	1,539.00
REDACTED	16/05/2025	Professional Fees	1,108.33
MySenSability CIC	12/05/2025	Payments to Voluntary	1,524.00
HF Works CIC	16/04/2025	Payments to Voluntary	2,000.00
HF Works CIC	07/05/2025	Professional Fees	1,000.00
HF Works CIC	14/05/2025	Payments to Voluntary	9,000.00
HF Works CIC	15/05/2025	Equipment Furniture &	2,000.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/05/2025	Rent	600.00
Graham Coffey & Co	30/04/2025	Professional Fees	6,667.20
REDACTED	29/04/2025	Rent	800.00
REDACTED	29/05/2025	Rent	800.00
REDACTED	29/04/2025	Rent	600.00
REDACTED	29/05/2025	Rent	600.00
Bolton Deaf Society	11/04/2025	Equipment Furniture &	2,928.00
Bolton Deaf Society	11/04/2025	Equipment Furniture &	3,678.17
Innovatise GmbH	01/04/2025	Advertising (Non Emplc	500.00
Innovatise GmbH	08/05/2025	Advertising (Non Emplc	525.00
REDACTED	29/04/2025	Rent	750.00
REDACTED	29/05/2025	Rent	750.00
Holly Littlewood	13/05/2025	Professional Fees	1,140.83
Holly Littlewood	22/05/2025	Professional Fees	632.08
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
REDACTED	23/05/2025	Professional Fees	1,200.00
Rock N Stroll CIC	20/05/2025	Grants to External Bodi	5,000.00
REDACTED	09/04/2025	Professional Fees	1,000.00
Busy Bees At The Beehive CIC	16/04/2025	Payments to Voluntary	1,000.00

Craftopia CIC	12/05/2025	Payments to Voluntary	2,000.00
Craft Hive CIC	20/05/2025	Payments to Voluntary	1,800.00
REDACTED	29/04/2025	Rent	2,105.79
REDACTED	29/05/2025	Rent	2,105.79
Epic Hope CIC	12/05/2025	Grants to External Bodi	500.00
REDACTED	11/04/2025	Professional Fees	1,015.00
REDACTED	13/05/2025	Professional Fees	2,095.00
Leigh Cricket Club (Bowling Section)	20/05/2025	Payments to Voluntary	500.00
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
REDACTED	16/04/2025	Professional Fees	850.00
REDACTED	16/04/2025	Professional Fees	850.00
REDACTED	30/04/2025	Professional Fees	2,400.00
REDACTED	29/04/2025	Rent	850.00
REDACTED	29/05/2025	Rent	850.00
REDACTED	29/04/2025	Rent	940.00
REDACTED	29/05/2025	Rent	940.00
REDACTED	07/04/2025	Equipment Furniture &	750.00
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
REDACTED	14/04/2025	Nursery Grant Payment	2,471.04
REDACTED	30/05/2025	Nursery Grant Payment	617.76
REDACTED	14/04/2025	Nursery Grant Payment	3,081.72
REDACTED	30/05/2025	Nursery Grant Payment	770.43
REDACTED	14/04/2025	Nursery Grant Payment	5,021.64
REDACTED	30/05/2025	Nursery Grant Payment	2,327.91
REDACTED	26/05/2025	Professional Fees	580.00
Jinsei Dojo CIC	22/04/2025	Grants to External Bodi	1,500.00
REDACTED	03/04/2025	Professional Fees	1,950.00
REDACTED	09/04/2025	Professional Fees	1,750.00
Future Minds Psychology Services	02/04/2025	Professional Fees	960.00
Roadside Court and Friends	03/04/2025	Grants to External Bodi	700.00
The Collective Community Trust	22/05/2025	Payments to Other Loc:	2,508.00
The Collective Community Trust	22/05/2025	Payments to Other Loc:	2,508.00
Aspull RFC 3's C/O Aspull RFC	12/05/2025	Payments to Voluntary	1,500.00
Black Scorpion Karate CIC	02/04/2025	Professional Fees	4,500.00
REDACTED	29/04/2025	Rent	800.00
REDACTED	29/05/2025	Rent	800.00
Wildflowers Childminding - Kirsty Saysell	14/04/2025	Nursery Grant Payment	6,119.40
Wildflowers Childminding - Kirsty Saysell	06/05/2025	Nursery Grant Payment	628.89
Wildflowers Childminding - Kirsty Saysell	30/05/2025	Nursery Grant Payment	1,692.60
REDACTED	14/04/2025	Nursery Grant Payment	1,692.60
Achievement Through Collaboration Trust	20/05/2025	Internal Education Serv	1,777.70
Widows Flash Community Angling Association	12/05/2025	Payments to Voluntary	2,000.00
Jordan Burns C/O Hugh Jones Solicitors	03/04/2025	Direct Payments	2,376.55
Jordan Burns C/O Hugh Jones Solicitors	10/04/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	16/04/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	24/04/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	01/05/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	08/05/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	15/05/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	22/05/2025	Direct Payments	2,106.85
Jordan Burns C/O Hugh Jones Solicitors	29/05/2025	Direct Payments	2,106.85
REDACTED	19/05/2025	Equipment Furniture &	600.00
Kendal College Corporation	01/04/2025	Professional Fees	33,862.00
REDACTED	19/05/2025	Professional Fees	903.50
REDACTED	14/04/2025	Nursery Grant Payment	3,089.84
REDACTED	30/05/2025	Nursery Grant Payment	772.46
National Centre for Suicide Prevention Education UK	01/04/2025	Professional Fees	2,650.00
REDACTED	09/04/2025	Grants to External Bodi	550.00
Star Salford Leadership Academy	10/04/2025	Payments to Other Loc:	1,787.33
Friends of Eldervale	01/05/2025	Equipment Furniture &	500.00
REDACTED	16/04/2025	Professional Fees	1,800.00
Remedi Restorative Services	09/04/2025	Equipment Furniture &	6,000.00
Zendesk Inc	02/05/2025	Professional Fees	7,263.00
Park Square Barristers	22/05/2025	Professional Fees	975.00
Clatterbridge Cancer Centre	25/04/2025	Payments to Voluntary	1,500.00

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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	11,840.00
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	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
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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
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	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,060.00
Ashwood Residential Home	16/05/2025	Permanent Care	3,388.00
ABC Private Day Nursery	14/04/2025	Nursery Grant Payment	75,873.72
ABC Private Day Nursery	06/05/2025	Nursery Grant Payment	3,854.25
ABC Private Day Nursery	30/05/2025	Nursery Grant Payment	18,610.93
The Avenue Private Day Nursery	03/04/2025	Nursery Grant Payment	980.10
The Avenue Private Day Nursery	14/04/2025	Nursery Grant Payment	58,944.60
The Avenue Private Day Nursery	06/05/2025	Nursery Grant Payment	3,481.32
The Avenue Private Day Nursery	30/05/2025	Nursery Grant Payment	14,931.15
ABC Castle Nursery	03/04/2025	Nursery Grant Payment	757.35
ABC Castle Nursery	14/04/2025	Nursery Grant Payment	75,248.16
ABC Castle Nursery	06/05/2025	Nursery Grant Payment	2,644.95
ABC Castle Nursery	30/05/2025	Nursery Grant Payment	44,842.59
Airborne Environmental Consultants Ltd	21/05/2025	GF Capital Expenditure	507.70
Airborne Environmental Consultants Ltd	21/05/2025	GF Capital Expenditure	779.84
Airborne Environmental Consultants Ltd	27/05/2025	Repairs & Maintenance	585.65
Airborne Environmental Consultants Ltd	27/05/2025	Repairs & Maintenance	921.73

Aidapt Bathrooms Ltd	14/04/2025	GF Capital Expenditure	5,344.00
Aidapt Bathrooms Ltd	28/04/2025	GF Capital Expenditure	1,150.00
Aidapt Bathrooms Ltd	28/04/2025	GF Capital Expenditure	4,617.00
Aidapt Bathrooms Ltd	07/05/2025	GF Capital Expenditure	1,000.00
Aidapt Bathrooms Ltd	09/05/2025	GF Capital Expenditure	6,303.00
Aidapt Bathrooms Ltd	15/05/2025	GF Capital Expenditure	680.00
Aidapt Bathrooms Ltd	15/05/2025	GF Capital Expenditure	1,225.00
AON UK Ltd	25/04/2025	External Insurance Prer	18,394.24
AON UK Ltd	29/05/2025	External Insurance Prer	14,788.59
A.C Plant Glazing Ltd	08/04/2025	Subcontracted Repairs	832.48
A.C Plant Glazing Ltd	22/04/2025	Subcontracted Repairs	1,286.92
A.C Plant Glazing Ltd	29/04/2025	Subcontracted Repairs	518.00
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
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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	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
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
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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
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Alexandra Grange	16/05/2025	Respite 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	3,400.00
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
A.G.S. Tech Ltd	04/04/2025	HRA Day to Day Respor	527.99
A.G.S. Tech Ltd	06/05/2025	Equipment Furniture &	1,585.19
A.G.S. Tech Ltd	06/05/2025	HRA Programmed Work	13,464.96
A.G.S. Tech Ltd	07/05/2025	HRA Capital Expenditur	620.89
A.G.S. Tech Ltd	16/05/2025	HRA Capital Expenditur	904.54
A.G.S. Tech Ltd	19/05/2025	HRA Day to Day Respor	1,969.22
Ashton Mini Travel Ltd	03/04/2025	Payments to Private Co	1,365.00
Ashton Mini Travel Ltd	08/05/2025	Payments to Private Co	715.00
Atherton Pre-School	03/04/2025	Nursery Grant Payment	1,492.92
Atherton Pre-School	14/04/2025	Nursery Grant Payment	82,537.19
Atherton Pre-School	06/05/2025	Nursery Grant Payment	2,531.84
Atherton Pre-School	30/05/2025	Nursery Grant Payment	22,294.91
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
XMA Ltd	24/04/2025	GF Capital Expenditure	1,046.88
Stan Dawes Fencing Ltd	10/04/2025	Direct Materials	980.00
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
Bithell's Waste Management LTD	07/04/2025	Waste and Recycling	802.94
Bithell's Waste Management LTD	07/04/2025	Repairs & Maintenance	1,004.04
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
Bithell's Waste Management LTD	25/04/2025	Refuse Collection	515.60
Bithell's Waste Management LTD	25/04/2025	Repairs & Maintenance	596.30
Bithell's Waste Management LTD	29/04/2025	Waste and Recycling	520.60
Bithell's Waste Management LTD	30/04/2025	Waste and Recycling	693.00
Bithell's Waste Management LTD	01/05/2025	Grants to External Bodi	1,656.00
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
Bithell's Waste Management LTD	12/05/2025	Grants to External Bodi	798.00
Bithell's Waste Management LTD	13/05/2025	Repairs & Maintenance	583.60

Bithell's Waste Management LTD	13/05/2025	Refuse Collection	549.40
Bithell's Waste Management LTD	15/05/2025	Repairs & Maintenance	756.32
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
Bithell's Waste Management LTD	29/05/2025	Refuse Collection	541.60
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	640.93
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
Bithell's Waste Management LTD	29/05/2025	Waste and Recycling	1,444.70
Crown Oil Limited	03/04/2025	Other Fuel	799.20
Crown Oil Limited	17/04/2025	Other Fuel	645.25
Crown Oil Limited	15/05/2025	Other Fuel	891.48
Tyldesley Primary School	07/04/2025	Internal Education Serv	29,964.00
Tyldesley Primary School	07/04/2025	Internal Education Serv	35,333.00
Tyldesley Primary School	20/05/2025	Internal Education Serv	42,871.00
Fred Longworth High School	16/04/2025	Internal Education Serv	29,611.00
Fred Longworth High School	20/05/2025	Internal Education Serv	140,552.00
Colas Ltd	16/05/2025	GF Capital Expenditure	16,335.09
Bolton Council	22/04/2025	Precepts and Levies	424,636.71
Bolton Council	28/04/2025	Payments to Other Loc	18,000.00
Bolton Council	12/05/2025	Children's ITU Petrol Re	7,100.00
Bolton Council	20/05/2025	Payments to Other Loc	2,650.00
Royal Mail Group Ltd	04/04/2025	Postages	11,780.35
Royal Mail Group Ltd	14/04/2025	Postages	14,943.27
Royal Mail Group Ltd	23/04/2025	Postages	18,557.98
Royal Mail Group Ltd	24/04/2025	Postages	9,757.54
Royal Mail Group Ltd	01/05/2025	Postages	28,377.06
Royal Mail Group Ltd	09/05/2025	Postages	18,563.32
Royal Mail Group Ltd	14/05/2025	Postages	9,833.16
Tarmac Trading Limited	21/05/2025	GF Capital Expenditure	7,032.70
Tarmac Trading Limited	21/05/2025	GF Capital Expenditure	46,761.78
Broxap Ltd	10/04/2025	Agresso Warehouse Co	790.00
Twofold Ltd	28/04/2025	Equipment Furniture &	1,107.35
B J McNamee Limited	08/04/2025	Equipment Furniture &	1,910.00
B J McNamee Limited	09/04/2025	Equipment Furniture &	1,335.00
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
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
B J McNamee Limited	30/04/2025	HRA Disrepair Works	3,504.00
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
B J McNamee Limited	30/04/2025	Repairs & Maintenance	780.00
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
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
Dennis Eagle Ltd	17/04/2025	Stock Purchases	619.38
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
Pro Care Shower and Bathroom Centre Ltd	09/04/2025	Direct Materials	1,111.44
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
Pro Care Shower and Bathroom Centre Ltd	10/04/2025	Agresso Warehouse Co	1,398.40

Pro Care Shower and Bathroom Centre Ltd	16/04/2025	Agresso Warehouse Co	864.21
Pro Care Shower and Bathroom Centre Ltd	17/04/2025	Direct Materials	580.00
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
Pro Care Shower and Bathroom Centre Ltd	29/04/2025	Professional Fees	2,000.00
Pro Care Shower and Bathroom Centre Ltd	23/05/2025	Agresso Warehouse Co	864.21
Pro Care Shower and Bathroom Centre Ltd	28/05/2025	Agresso Warehouse Co	1,440.35
Ambiflex Ltd	16/04/2025	Repairs & Maintenance	540.60
Ambiflex Ltd	14/05/2025	Repairs & Maintenance	2,456.71
Ambiflex Ltd	27/05/2025	Repairs & Maintenance	1,665.50
Busy Bees Ltd - Just Learning	14/04/2025	Nursery Grant Payment	178,780.16
Busy Bees Ltd - Just Learning	06/05/2025	Nursery Grant Payment	10,113.17
Busy Bees Ltd - Just Learning	30/05/2025	Nursery Grant Payment	45,260.79
PHS Group plc	16/05/2025	Hired & Contracted Ser	9,891.58
PHS Group plc	19/05/2025	Hired & Contracted Ser	730.08
Lyreco UK Ltd	08/05/2025	Printing & Stationery Su	620.31
Mallatite Ltd	10/04/2025	Agresso Warehouse Co	5,004.50
Mallatite Ltd	14/05/2025	Agresso Warehouse Co	522.00
Mallatite Ltd	14/05/2025	Agresso Warehouse Co	550.00
Mallatite Ltd	14/05/2025	Agresso Warehouse Co	3,330.00
St Helens Council	03/04/2025	Payments to Voluntary	37,059.00
Sefton Council	16/05/2025	Professional Fees	1,100.00
Tameside Council	09/04/2025	Payments to Other Loc:	31,104.00
Tameside Council	09/04/2025	Subscriptions	2,070.00
Tameside Council	17/04/2025	Payments to Private Co	2,876.31
Tameside Council	14/05/2025	Equipment Furniture &	667.00
Heathcoates Care Ltd (florence House)	17/04/2025	Permanent Care	13,852.24
Heathcoates Care Ltd (florence House)	16/05/2025	Permanent Care	13,852.24
JLA Total Care Ltd	14/04/2025	Hired & Contracted Ser	1,189.13
JLA Total Care Ltd	06/05/2025	Hired & Contracted Ser	700.00
M & D Cleaning Supplies Ltd	22/04/2025	Consumable Materials	787.53
M & D Cleaning Supplies Ltd	01/05/2025	Cleaning & Domestic Si	543.30
M & D Cleaning Supplies Ltd	06/05/2025	Cleaning & Domestic Si	724.40
M & D Cleaning Supplies Ltd	21/05/2025	Cleaning & Domestic Si	543.30
Xerox (UK) Ltd	13/05/2025	Reprographics	7,880.68
Xerox (UK) Ltd	13/05/2025	Leasing (Equipment)	19,512.39
Xerox (UK) Ltd	14/05/2025	Reprographics	61,720.02
Xerox (UK) Ltd	28/05/2025	Reprographics	11,178.34
John Packer Ltd	22/04/2025	GF Capital Expenditure	13,276.00
F G Rowland Ltd	04/04/2025	Equipment Hire	1,417.00
F G Rowland Ltd	04/04/2025	Equipment Hire	1,417.00
F G Rowland Ltd	28/04/2025	Equipment Hire	1,417.00
Sherman & Young (Timber) LTD	09/04/2025	Agresso Warehouse Co	594.00
Hopwells Limited	04/04/2025	Provisions - Food and D	596.15
Hopwells Limited	04/04/2025	Provisions - Food and D	15,176.61
Hopwells Limited	14/04/2025	Provisions - Food and D	17,555.89
Hopwells Limited	25/04/2025	Provisions - Food and D	535.05
Hopwells Limited	25/04/2025	Provisions - Food and D	18,421.51
Hopwells Limited	01/05/2025	Provisions - Food and D	1,467.63
Hopwells Limited	08/05/2025	Provisions - Food and D	10,660.85
Hopwells Limited	13/05/2025	Provisions - Food and D	559.80
Hopwells Limited	13/05/2025	Provisions - Food and D	18,032.85
Hopwells Limited	22/05/2025	Refunds	2,496.75
Hopwells Limited	22/05/2025	Provisions - Food and D	11,459.29
Hopwells Limited	23/05/2025	Provisions - Food and D	577.50
Hopwells Limited	23/05/2025	Provisions - Food and D	16,164.58
Academy Lifts Ltd	30/04/2025	Repairs & Maintenance	988.23
Academy Lifts Ltd	14/05/2025	Repairs & Maintenance	822.53
Heron Day Nursery	03/04/2025	Nursery Grant Payment	816.75
Heron Day Nursery	14/04/2025	Nursery Grant Payment	129,649.36
Heron Day Nursery	06/05/2025	Nursery Grant Payment	4,881.25
Heron Day Nursery	30/05/2025	Nursery Grant Payment	43,980.06
Joinery Stockists LTD	04/04/2025	Direct Materials	2,080.00
Joinery Stockists LTD	27/05/2025	Direct Materials	1,410.00
Pearson Education Ltd	01/05/2025	Professional Fees	583.07
Civica Uk Ltd	30/04/2025	Computer Equipment	6,000.00
Civica Uk Ltd	01/05/2025	Computer Equipment	11,000.00
Civica Uk Ltd	19/05/2025	Hired & Contracted Ser	17,472.60
Rosefox Paper Ltd	03/04/2025	Consumable Materials	524.85



Rosefox Paper Ltd	03/04/2025	Consumable Materials	586.00
Rosefox Paper Ltd	10/04/2025	Direct Materials	578.80
Rosefox Paper Ltd	22/04/2025	Consumable Materials	586.00
Rosefox Paper Ltd	22/04/2025	Consumable Materials	725.00
Rosefox Paper Ltd	01/05/2025	Consumable Materials	586.00
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
Starbrite Nursery	14/04/2025	Nursery Grant Payment	55,696.16
Starbrite Nursery	06/05/2025	Nursery Grant Payment	905.47
Starbrite Nursery	30/05/2025	Nursery Grant Payment	16,264.04
Whale Tankers Ltd	07/05/2025	Subcontracted Repairs	1,251.93
Portman Doors Ltd	17/04/2025	Subcontracted Repairs	653.00
Portman Doors Ltd	13/05/2025	Subcontracted Repairs	653.00
Portman Doors Ltd	16/05/2025	Subcontracted Repairs	983.00
Portman Doors Ltd	16/05/2025	Subcontracted Repairs	1,008.00
Brabbin & Rudd Ltd	10/04/2025	Agresso Warehouse Co	595.26
Brabbin & Rudd Ltd	14/04/2025	Agresso Warehouse Co	593.10
Brabbin & Rudd Ltd	29/04/2025	Agresso Warehouse Co	593.10
Brooklands Childcare Ltd	03/04/2025	Nursery Grant Payment	544.50
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
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payment	85,952.88
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payment	151,903.44
Brooklands Childcare Ltd	14/04/2025	Nursery Grant Payment	154,257.48
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payment	2,628.27
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payment	8,492.44
Brooklands Childcare Ltd	06/05/2025	Nursery Grant Payment	10,066.31
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payment	31,584.16
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payment	32,932.77
Brooklands Childcare Ltd	30/05/2025	Nursery Grant Payment	38,426.52
Sunny Bank Prs Ltd	17/04/2025	Permanent Care	2,753.44
Sunny Bank Prs Ltd	16/05/2025	Permanent Care	2,753.44
Orion Crown Ltd T/A Welch Mill Carpets	07/04/2025	Furnished Accomodatic	1,020.00
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2025	Furnished Accomodatic	870.00
Orion Crown Ltd T/A Welch Mill Carpets	25/04/2025	Furnished Accomodatic	965.00
Orion Crown Ltd T/A Welch Mill Carpets	30/04/2025	Furnished Accomodatic	1,049.00
Orion Crown Ltd T/A Welch Mill Carpets	16/05/2025	Furnished Accomodatic	760.00
A Connolly Limited	14/05/2025	HRA Programmed Work	6,826.41
A Connolly Limited	14/05/2025	HRA Capital Expenditur	11,568.55
A Connolly Limited	14/05/2025	HRA Capital Expenditur	133,421.24
A Connolly Limited	14/05/2025	HRA Capital Expenditur	200,155.21
A Connolly Limited	15/05/2025	HRA Capital Expenditur	21,607.04
A Connolly Limited	22/05/2025	HRA Capital Expenditur	15,492.50
British Gas Trading Ltd	07/04/2025	Electricity	2,009.13
British Gas Trading Ltd	16/05/2025	Gas	567.28
Fostering Solutions Ltd	28/04/2025	Payments to Voluntary	3,953.88
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,432.51
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,531.87
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,575.61
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,700.80
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	7,068.00
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	8,083.50
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	1,730.56
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	2,013.31
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,144.32
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,344.43
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,432.59
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,494.34
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,531.87
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	3,575.61
Fostering Solutions Ltd	21/05/2025	Payments to Voluntary	5,400.00
Fostering Solutions Ltd	22/05/2025	Payments to Voluntary	4,236.30
IAS (Services) Limited	14/04/2025	Payments to Private Co	693.63
IAS (Services) Limited	14/04/2025	Payments to Private Co	849.00
IAS (Services) Limited	14/04/2025	Payments to Private Co	849.00
IAS (Services) Limited	14/04/2025	Payments to Private Co	1,018.80
IAS (Services) Limited	14/04/2025	Payments to Private Co	1,146.15
IAS (Services) Limited	14/04/2025	Payments to Private Co	1,188.60

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IAS (Services) Limited	09/05/2025	Payments to Private Co	4,881.60
IAS (Services) Limited	09/05/2025	Payments to Private Co	5,184.00
IAS (Services) Limited	09/05/2025	Payments to Private Co	5,270.40
IAS (Services) Limited	09/05/2025	Payments to Private Co	5,400.00
IAS (Services) Limited	09/05/2025	Payments to Private Co	5,467.40
IAS (Services) Limited	09/05/2025	Payments to Private Co	6,048.00
IAS (Services) Limited	09/05/2025	Payments to Private Co	6,557.44
IAS (Services) Limited	09/05/2025	Payments to Private Co	7,257.60
IAS (Services) Limited	09/05/2025	Payments to Private Co	7,673.92
IAS (Services) Limited	09/05/2025	Payments to Private Co	8,164.80
IAS (Services) Limited	09/05/2025	Payments to Private Co	9,676.80
IAS (Services) Limited	09/05/2025	Payments to Private Co	9,720.00
IAS (Services) Limited	09/05/2025	Payments to Private Co	10,713.60
IAS (Services) Limited	09/05/2025	Payments to Private Co	13,154.40
IAS (Services) Limited	09/05/2025	Payments to Private Co	13,953.60
IAS (Services) Limited	09/05/2025	Payments to Private Co	14,515.20
IAS (Services) Limited	09/05/2025	Payments to Private Co	14,515.20
IAS (Services) Limited	09/05/2025	Payments to Private Co	14,890.04
IAS (Services) Limited	09/05/2025	Payments to Private Co	15,522.64
IAS (Services) Limited	09/05/2025	Payments to Private Co	16,652.32
IAS (Services) Limited	09/05/2025	Payments to Private Co	21,340.80
IAS (Services) Limited	09/05/2025	Payments to Private Co	30,931.68
IAS (Services) Limited	09/05/2025	Payments to Private Co	118,118.96
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
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
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
Instarmac Group plc	24/04/2025	Agresso Warehouse Co	573.44
Instarmac Group plc	24/04/2025	Agresso Warehouse Co	1,527.20
Instarmac Group plc	29/05/2025	Agresso Warehouse Co	1,527.20
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
Powell Hardware Ltd	04/04/2025	Agresso Warehouse Co	705.00
Powell Hardware Ltd	14/05/2025	Agresso Warehouse Co	705.00
Powell Hardware Ltd	15/05/2025	Agresso Warehouse Co	1,057.50
Powell Hardware Ltd	28/05/2025	Agresso Warehouse Co	566.40
William Santus & Co Limited	03/04/2025	Equipment Furniture &	503.20
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	670.04
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	755.65
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	1,155.87
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	1,328.47
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	2,039.14
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	2,453.49
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	7,655.55
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	22,528.46
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	31,918.11
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	33,992.05
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	38,922.64
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	40,423.50
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	45,543.91
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	53,403.31

Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	54,996.35
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	61,655.76
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	70,242.06
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	70,366.44
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	106,571.38
Tameside Council - GMPF	09/04/2025	Enhanced Pension Cos	145,285.64
Tameside Council - GMPF	02/05/2025	Enhanced Pension Cos	1,046.99
Tameside Council - GMPF	02/05/2025	Enhanced Pension Cos	2,619.19
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	4,950.81
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	6,551.23
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	9,366.89
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	12,345.58
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	16,225.89
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	19,291.88
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	21,113.31
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	22,224.32
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	23,349.80
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	29,573.82
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	30,474.25
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	37,835.73
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	43,701.51
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	50,430.12
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	96,226.44
Tameside Council - GMPF	12/05/2025	Enhanced Pension Cos	178,661.21
The Village Nursery	14/04/2025	Nursery Grant Payment	71,717.10
The Village Nursery	06/05/2025	Nursery Grant Payment	4,477.79
The Village Nursery	30/05/2025	Nursery Grant Payment	26,571.39
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	948.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	1,474.40
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	1,589.74
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	1,765.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	1,950.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	3,380.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	3,400.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	3,400.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	3,839.00
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	5,407.44
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	5,697.62
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	5,846.78
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	6,090.52
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	6,147.50
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	7,051.40
Hughes Brothers Ltd	30/04/2025	HRA Capital Expenditur	7,242.49
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	640.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	2,456.80
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	2,522.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	3,539.70
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,489.63
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,495.71
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,557.70
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,628.81
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,687.90
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,731.43
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	5,926.57
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	6,148.76
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	6,241.56
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	6,425.62
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	7,145.00
Hughes Brothers Ltd	29/05/2025	HRA Capital Expenditur	7,206.50
Best Friends Nursery	14/04/2025	Nursery Grant Payment	216,306.10
Best Friends Nursery	06/05/2025	Nursery Grant Payment	11,541.11
Best Friends Nursery	30/05/2025	Nursery Grant Payment	60,433.64
ISM Construction Ltd	01/04/2025	Equipment Furniture &	825.00
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

ISM Construction Ltd	10/04/2025	Subcontracted Repairs	17,228.11
ISM Construction Ltd	16/04/2025	Repairs & Maintenance	950.00
ISM Construction Ltd	14/05/2025	Subcontracted Repairs	13,286.59
ISM Construction Ltd	14/05/2025	Subcontracted Repairs	14,685.27
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
ISM Construction Ltd	27/05/2025	Repairs & Maintenance	1,133.00
ISM Construction Ltd	29/05/2025	Repairs & Maintenance	730.70
Hemming Group Limited	25/04/2025	Equipment Furniture &	1,995.00
Jumping Jacks Nursery	14/04/2025	Nursery Grant Payment	58,431.36
Jumping Jacks Nursery	06/05/2025	Nursery Grant Payment	2,515.08
Jumping Jacks Nursery	30/05/2025	Nursery Grant Payment	15,651.09
Valmont Stainton Ltd	04/04/2025	Agresso Warehouse Co	1,453.20
Valmont Stainton Ltd	24/04/2025	Agresso Warehouse Co	2,906.40
Valmont Stainton Ltd	24/04/2025	Agresso Warehouse Co	13,860.40
Valmont Stainton Ltd	16/05/2025	Agresso Warehouse Co	14,593.20
Wigan and Leigh College	17/04/2025	Equipment Furniture &	2,300.00
Wigan and Leigh College	17/04/2025	Education, Training, Ex	2,501.00
Wigan and Leigh College	14/05/2025	Education, Training, Ex	2,501.00
Wigan and Leigh College	15/05/2025	Equipment Furniture &	1,100.00
BAAS Construction Ltd	07/04/2025	HRA Capital Expenditur	68,278.03
BAAS Construction Ltd	14/05/2025	HRA Programmed Work	6,081.27
BAAS Construction Ltd	14/05/2025	HRA Programmed Work	27,586.36
BAAS Construction Ltd	14/05/2025	HRA Programmed Work	35,615.13
BAAS Construction Ltd	14/05/2025	HRA Capital Expenditur	159,588.10
George Cox & Sons Ltd	16/04/2025	GF Capital Expenditure	159,147.06
George Cox & Sons Ltd	24/05/2025	Equipment Furniture &	6,854.89
Wicksteed Leisure Ltd	20/05/2025	Equipment Furniture &	2,292.95
Weldfast Services Ltd	09/04/2025	Subcontracted Repairs	612.90
Weldfast Services Ltd	09/04/2025	Subcontracted Repairs	662.00
Weldfast Services Ltd	10/04/2025	HRA Capital Expenditur	10,260.00
Weldfast Services Ltd	14/04/2025	GF Capital Expenditure	5,040.00
Weldfast Services Ltd	28/04/2025	Direct Materials	509.00
Weldfast Services Ltd	29/04/2025	Subcontracted Repairs	601.85
Weldfast Services Ltd	30/04/2025	GF Capital Expenditure	3,820.00
Weldfast Services Ltd	30/04/2025	Highways Maintenance	2,187.00
Weldfast Services Ltd	08/05/2025	Grants to External Bodi	595.00
Weldfast Services Ltd	13/05/2025	Subcontracted Repairs	780.90
Weldfast Services Ltd	14/05/2025	Repairs & Maintenance	545.00
Weldfast Services Ltd	14/05/2025	Repairs & Maintenance	595.00
Weldfast Services Ltd	16/05/2025	Subcontracted Repairs	525.00
Weldfast Services Ltd	16/05/2025	Subcontracted Repairs	753.00
Weldfast Services Ltd	20/05/2025	Premises Security	4,295.00
Weldfast Services Ltd	29/05/2025	Repairs & Maintenance	870.00
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payment	51,891.84
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payment	119,174.64
Holly Tree Day Nursery Ltd	14/04/2025	Nursery Grant Payment	137,686.56
Holly Tree Day Nursery Ltd	06/05/2025	Nursery Grant Payment	4,753.74
Holly Tree Day Nursery Ltd	06/05/2025	Nursery Grant Payment	12,013.12
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payment	9,884.16
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payment	35,337.51
Holly Tree Day Nursery Ltd	30/05/2025	Nursery Grant Payment	51,373.74
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Co	551.20
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Co	675.00
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Co	1,451.20
Hugh Logan Plant and Engineering LTD	28/05/2025	Agresso Warehouse Co	1,620.00
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
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	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
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
Lesley Gormally t/a Parsons Walk Nursery	14/04/2025	Nursery Grant Payment	57,057.00
Lesley Gormally t/a Parsons Walk Nursery	06/05/2025	Nursery Grant Payment	2,915.40
Lesley Gormally t/a Parsons Walk Nursery	30/05/2025	Nursery Grant Payment	18,343.65
B & D Print Services Ltd	13/05/2025	Professional Fees	5,140.00
Data Design Services Ltd	03/04/2025	Computer Software (Lic	2,105.00
Euxton Tile Supplies Ltd	14/04/2025	Agresso Warehouse Co	896.72
Euxton Tile Supplies Ltd	14/04/2025	Agresso Warehouse Co	3,651.30
Euxton Tile Supplies Ltd	16/05/2025	Agresso Warehouse Co	896.72
Euxton Tile Supplies Ltd	16/05/2025	Agresso Warehouse Co	3,651.30
Bunzl UK Ltd T/AS Greenham	07/04/2025	Equipment Furniture &	607.46
House Martins Care Ltd	17/04/2025	Permanent Care	6,579.52
House Martins Care Ltd	16/05/2025	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
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

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St George's Nursing Home	16/05/2025	Permanent Care	3,168.00
St George's Nursing Home	16/05/2025	Permanent Care	3,168.00
St George's Nursing Home	16/05/2025	Permanent Care	3,168.00
St George's Nursing Home	16/05/2025	Respite Care	3,200.00
St George's Nursing Home	16/05/2025	Permanent Care	3,448.00
St George's Nursing Home	16/05/2025	Permanent Care	3,448.00
St George's Nursing Home	16/05/2025	Permanent Care	3,448.00
St George's Nursing Home	16/05/2025	Permanent Care	4,000.00
St George's Nursing Home	16/05/2025	Permanent Care	4,536.00
St George's Nursing Home	16/05/2025	Permanent Care	6,222.86
Springfield Nursing Home	17/04/2025	Permanent Care	3,071.28
Springfield Nursing Home	17/04/2025	Permanent Care	3,107.52
Springfield Nursing Home	16/05/2025	Permanent Care	3,107.52
Wolseley Centres Limited	07/04/2025	Direct Materials	566.36
Wolseley Centres Limited	12/05/2025	Direct Materials	827.95
Wolseley Centres Limited	15/05/2025	Direct Materials	827.07
Langtree Hall Day Nursery Ltd	14/04/2025	Nursery Grant Payment	124,764.64
Langtree Hall Day Nursery Ltd	06/05/2025	Nursery Grant Payment	6,882.83
Langtree Hall Day Nursery Ltd	30/05/2025	Nursery Grant Payment	32,305.91
CLOSED - Little People Day Nursery	08/04/2025	Nursery Grant Payment	1,200.00
CLOSED - Little People Day Nursery	14/04/2025	Nursery Grant Payment	136,437.60
CLOSED - Little People Day Nursery	06/05/2025	Nursery Grant Payment	6,612.38
St Maries B & A School Club	30/05/2025	Nursery Grant Payment	59,338.50
Faun Zoeller (UK) LTD	08/04/2025	Stock Purchases	544.09
Faun Zoeller (UK) LTD	10/04/2025	Stock Purchases	829.39
Faun Zoeller (UK) LTD	10/04/2025	Stock Purchases	914.44
Faun Zoeller (UK) LTD	17/04/2025	Direct Materials	570.04
Faun Zoeller (UK) LTD	17/04/2025	Direct Materials	596.88
Faun Zoeller (UK) LTD	22/04/2025	Stock Purchases	958.48
Faun Zoeller (UK) LTD	07/05/2025	Direct Materials	653.29
Faun Zoeller (UK) LTD	14/05/2025	Direct Materials	653.29
Faun Zoeller (UK) LTD	15/05/2025	Stock Purchases	658.82
Faun Zoeller (UK) LTD	15/05/2025	Direct Materials	867.34
Faun Zoeller (UK) LTD	16/05/2025	Direct Materials	695.34
Morris & Alexander Limited	22/05/2025	GF Capital Expenditure	2,866.50
United Utilities Water plc	02/04/2025	Water Charges	739.02
United Utilities Water plc	02/04/2025	Water Charges	5,693.22
United Utilities Water plc	03/04/2025	Water Charges	687.68
United Utilities Water plc	07/04/2025	Water Charges	652.28
United Utilities Water plc	07/05/2025	Water Charges	3,031.39
Warrington Borough Council	16/04/2025	Rent	2,500.00
J Hopkins (Contractors) Ltd	30/04/2025	GF Capital Expenditure	106,537.58
J Hopkins (Contractors) Ltd	20/05/2025	GF Capital Expenditure	94,266.19
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
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
J Hopkins (Contractors) Ltd	21/05/2025	GF Capital Expenditure	22,060.53
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
Douglas Valley Community Ltd	23/05/2025	GF Capital Expenditure	7,400.00
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
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
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
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	4,414.18
JJH Building Contractors Ltd	14/04/2025	Subcontracted Repairs	6,621.28
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
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
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
JJH Building Contractors Ltd	22/04/2025	Subcontracted Repairs	5,233.28
JJH Building Contractors Ltd	22/04/2025	Subcontracted Repairs	7,849.92
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
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

JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	925.63
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	947.04
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	1,194.41
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	1,276.77
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	1,377.61
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	1,450.53
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	1,972.87
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	2,464.79
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	2,665.52
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	2,820.10
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	3,488.80
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	3,663.84
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	4,359.42
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	4,416.44
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	4,653.91
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	5,064.78
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	5,867.26
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	5,876.35
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	6,040.81
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	6,278.02
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	6,322.26
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	6,374.86
JJH Building Contractors Ltd	30/04/2025	HRA Repairs to Void Prc	13,546.16
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
JJH Building Contractors Ltd	07/05/2025	Subcontracted Repairs	43,531.19
JJH Building Contractors Ltd	07/05/2025	Subcontracted Repairs	65,296.78
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
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
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
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
JJH Building Contractors Ltd	23/05/2025	GF Capital Expenditure	4,584.00
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	645.86
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	651.49
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	915.49
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	1,560.13
JJH Building Contractors Ltd	29/05/2025	HRA Day to Day Respor	1,699.22
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	1,836.75
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	2,029.78
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	2,450.25
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	2,531.89
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	2,775.65
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	2,825.53
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	3,320.04
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	3,398.44
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	3,421.87
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	3,636.89
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	3,845.88
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	4,701.14
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	4,773.54
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	4,795.52
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	4,803.66
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	4,899.57
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	5,265.78
JJH Building Contractors Ltd	29/05/2025	HRA Repairs to Void Prc	5,948.47
Chassis & Cab Specialists Ltd	15/04/2025	Subcontracted Repairs	2,370.50
Chassis & Cab Specialists Ltd	29/04/2025	Subcontracted Repairs	4,953.19
Little Acorns Private Nursery	14/04/2025	Nursery Grant Payment	148,293.72
Little Acorns Private Nursery	06/05/2025	Nursery Grant Payment	8,306.43
Little Acorns Private Nursery	30/05/2025	Nursery Grant Payment	42,695.14
St Johns Pre-School	14/04/2025	Nursery Grant Payment	20,799.59
St Johns Pre-School	30/05/2025	Nursery Grant Payment	5,547.77
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Co	590.40
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Co	602.40
Travis Perkins Trading Co Ltd	01/04/2025	Agresso Warehouse Co	912.00
Travis Perkins Trading Co Ltd	09/04/2025	Agresso Warehouse Co	1,080.00
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Co	547.20
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Co	565.20
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Co	574.20
Travis Perkins Trading Co Ltd	15/04/2025	Agresso Warehouse Co	1,600.00
Travis Perkins Trading Co Ltd	22/04/2025	Agresso Warehouse Co	1,600.00
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Co	1,198.80
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Co	646.40
Travis Perkins Trading Co Ltd	23/04/2025	Agresso Warehouse Co	912.00
Travis Perkins Trading Co Ltd	29/04/2025	Agresso Warehouse Co	844.48
Travis Perkins Trading Co Ltd	29/04/2025	Agresso Warehouse Co	1,600.00
Travis Perkins Trading Co Ltd	29/05/2025	Agresso Warehouse Co	1,600.00
Wigan & Leigh Pensioners Link	09/04/2025	Payments to Voluntary	10,047.25
Wigan & Leigh Pensioners Link	12/05/2025	Payments to Voluntary	10,047.25
Link Contracting Services Ltd	16/04/2025	Repairs & Maintenance	6,619.85
Link Contracting Services Ltd	07/05/2025	GF Capital Expenditure	18,103.70
BT Payment Services Ltd	30/04/2025	Telecommunications	5,935.20
BT Payment Services Ltd	14/05/2025	Payments to Private Co	28,638.24
BT Payment Services Ltd	15/05/2025	HRA Capital Expenditur	10,000.00
BT Payment Services Ltd	30/05/2025	Telecommunications	5,117.61
Riverside Group Ltd	16/05/2025	Hired & Contracted Ser	5,241.67
Siemens Financial Services Ltd	10/04/2025	Leasing	98,411.56
Trafford Brake & Hose Serv Ltd	08/04/2025	Direct Materials	520.00
Hayman Mechanical Services Ltd	16/04/2025	Repairs & Maintenance	3,232.92
Hayman Mechanical Services Ltd	30/04/2025	Repairs & Maintenance	1,106.80
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance	898.47
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance	898.87
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance	898.87
Hayman Mechanical Services Ltd	27/05/2025	Repairs & Maintenance	898.87

First Steps Private Day Nursery Lowton Ltd	14/04/2025	Nursery Grant Payment	314,169.96
First Steps Private Day Nursery Lowton Ltd	06/05/2025	Nursery Grant Payment	14,828.39
First Steps Private Day Nursery Lowton Ltd	23/05/2025	Payments to Other Loc:	3,064.00
First Steps Private Day Nursery Lowton Ltd	29/05/2025	Payments to Other Loc:	1,032.00
First Steps Private Day Nursery Lowton Ltd	30/05/2025	Nursery Grant Payment	110,038.89
Redwood House Childrens Nursery	03/04/2025	Nursery Grant Payment	707.85
Redwood House Childrens Nursery	14/04/2025	Nursery Grant Payment	224,454.36
Redwood House Childrens Nursery	06/05/2025	Nursery Grant Payment	11,432.87
Redwood House Childrens Nursery	30/05/2025	Nursery Grant Payment	64,891.59
South Lakeland District Council	26/05/2025	NNDR	3,733.44
South Lakeland District Council	26/05/2025	NNDR	7,466.88
South Lakeland District Council	26/05/2025	NNDR	2,170.65
South Lakeland District Council	26/05/2025	NNDR	15,469.00
FFT Education Limited	09/05/2025	Professional Fees	35,293.47
Tonge Bridge Timber Sales (UK) Ltd	04/04/2025	Agresso Warehouse Co	582.66
Wrightington Wigan & Leigh NHS Trust	04/04/2025	Provisions - Food and D	6,327.99
Wrightington Wigan & Leigh NHS Trust	04/04/2025	Provisions - Food and D	2,221.68
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Au	17,267.25
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Au	64,167.00
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Au	64,167.00
Wrightington Wigan & Leigh NHS Trust	14/04/2025	Payments to Health Au	471,852.75
Wrightington Wigan & Leigh NHS Trust	15/04/2025	Payments to Health Au	220,000.00
Wrightington Wigan & Leigh NHS Trust	17/04/2025	Payments to Health Au	12,352.00
Wrightington Wigan & Leigh NHS Trust	23/04/2025	Payments to Health Au	71,267.25
Wrightington Wigan & Leigh NHS Trust	23/04/2025	Payments to Health Au	417,852.75
Wrightington Wigan & Leigh NHS Trust	29/04/2025	Payments to Health Au	37,461.63
Wrightington Wigan & Leigh NHS Trust	29/04/2025	Payments to Health Au	219,644.28
Wrightington Wigan & Leigh NHS Trust	06/05/2025	Hired & Contracted Ser	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/05/2025	Provisions - Food and D	3,095.35
Wrightington Wigan & Leigh NHS Trust	16/05/2025	Payments to Health Au	17,115.00
Wrightington Wigan & Leigh NHS Trust	16/05/2025	Payments to Health Au	17,115.00
Corlett Electrical Eng Co (1981) Ltd	09/04/2025	GF Capital Expenditure	698.40
Fielden Factors (Building Supplies) Ltd	16/04/2025	Direct Materials	576.93
Fielden Factors (Building Supplies) Ltd	07/05/2025	Direct Materials	1,299.40
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
Lawrence Vehicles Ltd T/A Lancashire Daf	22/04/2025	Direct Materials	819.00
John Pollock Designs For The Disabled Ltd	27/05/2025	HRA Capital Expenditur	11,887.00
Next Generation Nursery & Schoolies Club Ltd	14/04/2025	Nursery Grant Payment	116,407.88
Next Generation Nursery & Schoolies Club Ltd	06/05/2025	Nursery Grant Payment	5,793.96
Next Generation Nursery & Schoolies Club Ltd	30/05/2025	Nursery Grant Payment	33,070.22
Wigan Metropolitan Development Co (Investment) Ltd	03/04/2025	Rent	1,749.69
Wigan Metropolitan Development Co (Investment) Ltd	07/04/2025	Investments and Loans	35,699.29
Wigan Metropolitan Development Co (Investment) Ltd	10/04/2025	Hired & Contracted Ser	770.00
Wigan Metropolitan Development Co (Investment) Ltd	07/05/2025	Rent	1,749.69
Wigan Metropolitan Development Co (Investment) Ltd	23/05/2025	Rent	2,133.20
Wigan Metropolitan Development Co (Investment) Ltd	28/05/2025	Rent	1,472.73
Abacus Cleaning Services Ltd	10/04/2025	HRA Day to Day Respor	795.00
Abacus Cleaning Services Ltd	15/04/2025	HRA Day to Day Respor	2,150.00
Abacus Cleaning Services Ltd	15/04/2025	HRA Day to Day Respor	1,295.00
Abacus Cleaning Services Ltd	16/04/2025	Equipment Furniture &	1,795.00
Abacus Cleaning Services Ltd	22/05/2025	HRA Day to Day Respor	595.00
Abacus Cleaning Services Ltd	22/05/2025	HRA Day to Day Respor	695.00
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
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
The Wigan Beer Company	29/05/2025	Equipment Furniture &	885.23
The Wigan Beer Company	29/05/2025	Equipment Furniture &	1,104.47
Solid State Security Ltd	14/04/2025	HRA Capital Expenditur	1,061.92
Caritas Care Ltd	14/04/2025	Payments to Voluntary	2,054.00
Caritas Care Ltd	28/04/2025	Payments to Voluntary	4,323.17
St Thomas Pre School	30/05/2025	Nursery Grant Payment	43,313.40
First Steps Nursery (Leigh Branch)	14/04/2025	Nursery Grant Payment	82,241.64
First Steps Nursery (Leigh Branch)	06/05/2025	Nursery Grant Payment	4,185.46
First Steps Nursery (Leigh Branch)	30/05/2025	Nursery Grant Payment	23,177.31
WIGAN BC Millbrook Playalong and get along (S27)	14/04/2025	Nursery Grant Payment	43,308.80
WIGAN BC Millbrook Playalong and get along (S27)	30/05/2025	Nursery Grant Payment	10,634.45
Happy Hours Day Nursery Ltd	14/04/2025	Nursery Grant Payment	126,215.44

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Century Healthcare Ltd	16/05/2025	Respite 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	Respite Care	3,060.00
Century Healthcare Ltd	16/05/2025	Permanent Care	3,060.00
Century Healthcare Ltd	16/05/2025	Respite 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	3,060.00
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	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	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
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	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
AECOM Ltd	14/05/2025	Equipment Furniture &	8,626.25
Hindsford Community Link NW Ltd	03/04/2025	Nursery Grant Payment	598.95
Hindsford Community Link NW Ltd	14/04/2025	Nursery Grant Payment	98,145.54
Hindsford Community Link NW Ltd	06/05/2025	Nursery Grant Payment	3,639.78
Hindsford Community Link NW Ltd	28/05/2025	Private Day Care	555.00
Hindsford Community Link NW Ltd	30/05/2025	Nursery Grant Payment	20,504.03
Wigan Churches' Association for Family Welfare	15/04/2025	Equipment Furniture &	4,500.00
Wigan Churches' Association for Family Welfare	16/04/2025	Professional Fees	1,200.00



Wigan Churches' Association for Family Welfare	17/04/2025	Hired & Contracted Ser	500.00
Wigan Churches' Association for Family Welfare	06/05/2025	Grants to External Bodi	1,000.00
Wigan Churches' Association for Family Welfare	21/05/2025	Payments to Voluntary	3,750.00
Indespension Limited	15/04/2025	Vehicle and Plant Hire	1,150.00
Indespension Limited	09/05/2025	Vehicle and Plant Hire	1,000.00
Blackpool Council	19/05/2025	Professional Fees	1,500.00
Dennis Goulding Ltd	04/04/2025	Subcontracted Repairs	784.44
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
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
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
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
Dennis Goulding Ltd	28/04/2025	HRA Disrepair Works	1,096.66
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
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
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
Dennis Goulding Ltd	08/05/2025	Subcontracted Repairs	3,057.32
Dennis Goulding Ltd	08/05/2025	Subcontracted Repairs	12,229.26
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
Dennis Goulding Ltd	14/05/2025	HRA Disrepair Works	525.58
Dennis Goulding Ltd	14/05/2025	HRA Disrepair Works	2,102.31
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
Dennis Goulding Ltd	19/05/2025	HRA Disrepair Works	1,970.53
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
Dennis Goulding Ltd	28/05/2025	Subcontracted Repairs	894.40
A D & C Farrell Ltd	14/04/2025	Nursery Grant Payment	160,028.60
A D & C Farrell Ltd	06/05/2025	Nursery Grant Payment	7,569.92
A D & C Farrell Ltd	30/05/2025	Nursery Grant Payment	30,479.36
A D & C Farrell Ltd	30/05/2025	Nursery Grant Payment	39,082.70
North West Timber Treatments Limited	04/04/2025	Direct Materials	1,705.14
North West Timber Treatments Limited	24/04/2025	Repairs & Maintenance	4,026.38
North West Timber Treatments Limited	08/05/2025	Direct Materials	1,431.72
North West Timber Treatments Limited	15/05/2025	Direct Materials	1,796.39
North West Timber Treatments Limited	27/05/2025	Direct Materials	1,668.69
Total Gas & N Power Ltd	15/04/2025	Electricity	610.45
Total Gas & N Power Ltd	15/04/2025	Electricity	1,370.70
Trees Park (Kenyon Ltd)	17/04/2025	Permanent Care	2,824.08
Trees Park (Kenyon Ltd)	17/04/2025	Permanent Care	9,035.38
Trees Park (Kenyon Ltd)	16/05/2025	Permanent Care	3,048.08
Trees Park (Kenyon Ltd)	16/05/2025	Permanent Care	3,253.06
Tiles UK Ltd	14/04/2025	Agresso Warehouse Co	1,356.48
Acorn Electrical Supplies Ltd	30/05/2025	GF Capital Expenditure	1,068.00
Highfield Grange Pre School	14/04/2025	Nursery Grant Payment	40,108.08
Highfield Grange Pre School	22/05/2025	Nursery Grant Payment	6,324.00
Highfield Grange Pre School	30/05/2025	Nursery Grant Payment	13,185.42
Conservation Contracts North West Ltd	08/04/2025	Highways Maintenance	1,334.76
Conservation Contracts North West Ltd	10/04/2025	GF Capital Expenditure	3,396.19
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
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
Conservation Contracts North West Ltd	12/05/2025	Highways Maintenance	750.00
Fix It UK Ltd	07/05/2025	Private Education Servi	257,106.38
Balmers Garden Machinery Ltd	08/04/2025	Equipment Furniture &	747.00
Balmers Garden Machinery Ltd	15/04/2025	GF Capital Expenditure	38,180.00
Balmers Garden Machinery Ltd	16/04/2025	Repairs To Equipment	573.96
Balmers Garden Machinery Ltd	29/04/2025	Equipment Hire	572.00
Balmers Garden Machinery Ltd	12/05/2025	Equipment Hire	6,500.00
Balmers Garden Machinery Ltd	28/05/2025	Repairs To Equipment	3,389.30
Balmers Garden Machinery Ltd	29/05/2025	GF Capital Expenditure	17,880.00
Balmers Garden Machinery Ltd	30/05/2025	Equipment Hire	572.00
ADM Leisurewear Limited	03/04/2025	Hired & Contracted Ser	895.00
ADM Leisurewear Limited	19/05/2025	Clothing, Uniform and I	704.51
ADM Leisurewear Limited	24/05/2025	Clothing, Uniform and I	635.12
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
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
Little Foxes (Wigan) Ltd T/A Iona House	14/04/2025	Nursery Grant Payment	155,809.68
Little Foxes (Wigan) Ltd T/A Iona House	06/05/2025	Nursery Grant Payment	11,761.72
Little Foxes (Wigan) Ltd T/A Iona House	30/05/2025	Nursery Grant Payment	34,965.97
Pontville School Limited	23/04/2025	Private Education Servi	20,367.50
Pontville School Limited	23/04/2025	Private Education Servi	21,107.51
Pontville School Limited	23/04/2025	Private Education Servi	23,289.00
Pontville School Limited	23/04/2025	Private Education Servi	26,939.77
Pontville School Limited	23/04/2025	Private Education Servi	27,156.50
Pontville School Limited	23/04/2025	Private Education Servi	27,180.00
Pontville School Limited	23/04/2025	Private Education Servi	28,927.33
Pontville School Limited	23/04/2025	Private Education Servi	29,569.05
Correct Flow Eng Ltd	30/04/2025	Repairs & Maintenance	4,267.50
Correct Flow Eng Ltd	30/04/2025	Repairs & Maintenance	7,685.30
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance	507.95
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance	633.26
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance	989.47
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance	1,511.00
Correct Flow Eng Ltd	14/05/2025	Repairs & Maintenance	2,601.01
Correct Flow Eng Ltd	27/05/2025	Repairs & Maintenance	1,265.00
Masternaut Ltd	15/04/2025	Computer Software (Lic	5,112.31
Masternaut Ltd	29/05/2025	Computer Software (Lic	5,130.31
Traffic Management Products Ltd	14/05/2025	Agresso Warehouse Co	2,839.00
Pilat Europe Ltd	11/04/2025	Equipment Furniture &	7,495.00
Derbyshire County Council	17/04/2025	Permanent Care	1,643.36
Derbyshire County Council	17/04/2025	Permanent Care	3,260.48
Derbyshire County Council	06/05/2025	Subscriptions	1,500.00
Derbyshire County Council	16/05/2025	Permanent Care	1,837.80
Derbyshire County Council	16/05/2025	Permanent Care	3,646.09
HQN Ltd	12/05/2025	Subscriptions	2,020.00
HQN Ltd	19/05/2025	Conferences	900.00
HQN Ltd	20/05/2025	Professional Fees	634.50
Leisuretec (UK) Ltd	15/04/2025	Equipment Furniture &	2,790.00

Neater Solutions Ltd	28/04/2025	GF Capital Expenditure	7,066.00
Leeds Commercial Ltd T/A L C Vehicle Hire	19/05/2025	Leasing	616.00
CLK transport Solutions LTD	07/04/2025	Payments to Private Co	9,062.20
CLK transport Solutions LTD	12/05/2025	Payments to Private Co	8,603.00
The Copyright Licencing Agency Ltd	14/05/2025	Hired & Contracted Ser	26,568.90
Dr Patel, Kamath & Partners	11/04/2025	Payments to Health Au	996.30
P N P Electrical Services Ltd	07/04/2025	Materials – Book Remei	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
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
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
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
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
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
P N P Electrical Services Ltd	30/04/2025	Subcontracted Repairs	4,573.47
P N P Electrical Services Ltd	07/05/2025	Subcontracted Repairs	1,685.50
P N P Electrical Services Ltd	14/05/2025	HRA Disrepair Works	1,260.77
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
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
P N P Electrical Services Ltd	16/05/2025	Subcontracted Repairs	3,611.64
P N P Electrical Services Ltd	19/05/2025	HRA Disrepair Works	1,075.09
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
Isand Ltd	17/04/2025	Permanent Care	10,059.28
Isand Ltd	16/05/2025	Permanent Care	10,059.28
Air Compressors & Equipment Ltd	14/05/2025	Repairs & Maintenance	855.00
Air Compressors & Equipment Ltd	27/05/2025	Repairs & Maintenance	995.00
Air Compressors & Equipment Ltd	27/05/2025	Repairs & Maintenance	1,385.00
Millennium Translations Ltd	04/04/2025	Professional Fees	967.30
Millennium Translations Ltd	16/04/2025	Professional Fees	1,080.00
Millennium Translations Ltd	14/05/2025	Professional Fees	1,761.90
Millennium Translations Ltd	21/05/2025	Professional Fees	860.40
P F Cusack (Tool Supplies) Ltd	03/04/2025	Direct Materials	1,960.00
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance	605.00
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance	3,549.37
Security Monitoring Centres Ltd	16/05/2025	Repairs & Maintenance	3,623.90
Nottingham Rehab Ltd	14/04/2025	GF Capital Expenditure	500.00
Nottingham Rehab Ltd	22/04/2025	GF Capital Expenditure	6,711.40
Chataway Nursing Home	17/04/2025	Permanent Care	3,400.00
Chataway Nursing Home	16/05/2025	Permanent Care	3,400.00
AWOL Recruitment Ltd	07/04/2025	Professional Fees	560.00
AWOL Recruitment Ltd	11/04/2025	Provisions - Food and D	560.00
AWOL Recruitment Ltd	30/04/2025	Provisions - Food and D	1,152.00
AWOL Recruitment Ltd	09/05/2025	Provisions - Food and D	864.00
AWOL Recruitment Ltd	26/05/2025	Professional Fees	774.00
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
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
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	1,797.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	3,927.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	9,488.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	15,562.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	30,045.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	07/04/2025	Internal Education Serv	48,418.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Serv	4,726.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Serv	6,302.00
CLOSED - Community First Academy Trust T/A Platt Bridge Community School	28/04/2025	Internal Education Serv	7,877.00
Wybone Limited	07/04/2025	Equipment Furniture &	6,325.00
Wybone Limited	07/04/2025	Equipment Furniture &	6,325.00
John Bradshaw & Son T/A BCL	01/04/2025	Hired & Contracted Ser	798.56
John Bradshaw & Son T/A BCL	07/05/2025	Hired & Contracted Ser	772.80
Condover College Ltd	17/04/2025	Permanent Care	7,824.00
Condover College Ltd	16/05/2025	Permanent Care	7,824.00
Solon Security Ltd	16/05/2025	Equipment Furniture &	1,240.00
Solon Security Ltd	16/05/2025	Equipment Furniture &	6,568.70
CKS Catering Ltd	04/04/2025	Repairs To Equipment	542.50
CKS Catering Ltd	04/04/2025	Equipment Furniture &	1,958.06
Ablemaster Building Services Ltd	30/05/2025	GF Capital Expenditure	6,390.00
Wigan Athletic Community Trust	24/04/2025	Equipment Furniture &	3,483.00
Wigan Athletic Community Trust	25/04/2025	Professional Fees	600.00
Wigan Athletic Community Trust	25/04/2025	Professional Fees	1,785.00
Wigan Athletic Community Trust	28/04/2025	Equipment Furniture &	41,500.00
Wigan Athletic Community Trust	16/05/2025	Private Education Servi	550.00
Barnardo Services Ltd	02/04/2025	Professional Fees	2,005.19
Barnardo Services Ltd	14/05/2025	Payments to Voluntary	2,739.11
Barnardo Services Ltd	14/05/2025	Payments to Voluntary	3,548.93
Barnardo Services Ltd	14/05/2025	Payments to Voluntary	6,428.58
Barnardo Services Ltd	14/05/2025	Payments to Voluntary	6,428.58
Barnardo Services Ltd	14/05/2025	Payments to Voluntary	6,428.58
APCOA Parking (UK) Ltd	10/04/2025	Hired & Contracted Ser	2,000.00
APCOA Parking (UK) Ltd	16/05/2025	Hired & Contracted Ser	2,000.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contract	2,625.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contract	4,284.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contract	5,746.00
Atherton Contracts Ltd	07/04/2025	Children's ITU Contract	7,250.04
Atherton Contracts Ltd	20/05/2025	Children's ITU Contract	1,375.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contract	2,119.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contract	3,022.00
Atherton Contracts Ltd	20/05/2025	Children's ITU Contract	3,797.64
Millfield Agricultural Services Ltd	03/04/2025	Subcontracted Repairs	4,144.00
Millfield Agricultural Services Ltd	08/04/2025	Subcontracted Repairs	4,950.00
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
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
Millfield Agricultural Services Ltd	15/04/2025	Learning and Developpr	2,103.53
Millfield Agricultural Services Ltd	16/04/2025	Subcontracted Repairs	12,687.50
Millfield Agricultural Services Ltd	16/04/2025	Hired & Contracted Ser	900.00
Millfield Agricultural Services Ltd	14/05/2025	Subcontracted Repairs	11,600.00
Millfield Agricultural Services Ltd	14/05/2025	Subcontracted Repairs	14,500.00
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
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
Little Angels Day Nursery	09/04/2025	Nursery Grant Payment	600.00
Little Angels Day Nursery	09/04/2025	Nursery Grant Payment	600.00
Little Angels Day Nursery	09/04/2025	Nursery Grant Payment	1,200.00
Little Angels Day Nursery	14/04/2025	Nursery Grant Payment	33,321.60
Little Angels Day Nursery	14/04/2025	Nursery Grant Payment	59,522.62
Little Angels Day Nursery	14/04/2025	Nursery Grant Payment	59,797.92
Little Angels Day Nursery	14/04/2025	Nursery Grant Payment	109,117.89
Little Angels Day Nursery	06/05/2025	Nursery Grant Payment	565.92
Little Angels Day Nursery	06/05/2025	Nursery Grant Payment	5,855.83
Little Angels Day Nursery	06/05/2025	Nursery Grant Payment	6,013.09
Little Angels Day Nursery	30/05/2025	Nursery Grant Payment	9,874.80
Little Angels Day Nursery	30/05/2025	Nursery Grant Payment	17,371.38
Little Angels Day Nursery	30/05/2025	Nursery Grant Payment	18,428.28
Little Angels Day Nursery	30/05/2025	Nursery Grant Payment	32,517.81
Siteimprove Ltd	19/05/2025	Computer Equipment	4,146.86
Park Retail Ltd T/A Love2Reward	07/05/2025	Equipment Furniture &	1,403.59
Park Retail Ltd T/A Love2Reward	13/05/2025	Equipment Furniture &	3,100.00
Sector Security Services Ltd	04/04/2025	Premises Security	9,109.82
Sector Security Services Ltd	04/04/2025	Premises Security	10,142.11
Sector Security Services Ltd	12/05/2025	Premises Security	10,390.78
Sector Security Services Ltd	20/05/2025	Hired & Contracted Ser	1,964.40
Sector Security Services Ltd	20/05/2025	Hired & Contracted Ser	2,062.62
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance	520.64
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance	1,041.28
Sector Security Services Ltd	20/05/2025	Repairs & Maintenance	1,822.24
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycli	2,100.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycli	3,150.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycli	3,150.00
Craemer UK Ltd	08/04/2025	Wheeled Bins & Recycli	4,200.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycli	2,940.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycli	3,150.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycli	3,150.00
Craemer UK Ltd	22/04/2025	Wheeled Bins & Recycli	3,360.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	1,050.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	1,050.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	2,100.00
Craemer UK Ltd	13/05/2025	Wheeled Bins & Recycli	4,200.00

Bolton Engineering Products Ltd	01/04/2025	Agresso Warehouse Co	702.00
Bolton Engineering Products Ltd	01/04/2025	Agresso Warehouse Co	976.32
Bolton Engineering Products Ltd	09/04/2025	Agresso Warehouse Co	813.60
Bolton Engineering Products Ltd	15/04/2025	Agresso Warehouse Co	650.88
Bolton Engineering Products Ltd	29/05/2025	Agresso Warehouse Co	561.60
Virtual College Ltd	29/04/2025	Education, Training, Ex	15,500.00
Stepping Stone Project Ltd	28/04/2025	Payments to Private Co	1,502.61
Stepping Stone Project Ltd	28/04/2025	Rent	1,959.64
The Ducklings Day Nursery	14/04/2025	Nursery Grant Payment	184,494.44
The Ducklings Day Nursery	06/05/2025	Nursery Grant Payment	10,971.79
The Ducklings Day Nursery	30/05/2025	Nursery Grant Payment	47,452.86
Rothwell Plumbing Services Ltd	03/04/2025	HRA Capital Expenditur	20,942.11
Rothwell Plumbing Services Ltd	10/04/2025	HRA Capital Expenditur	78,176.01
Rothwell Plumbing Services Ltd	16/04/2025	HRA Capital Expenditur	9,694.05
Rothwell Plumbing Services Ltd	22/04/2025	HRA Repairs to Void Prc	1,799.99
Rothwell Plumbing Services Ltd	24/04/2025	HRA Repairs to Void Prc	3,084.07
Rothwell Plumbing Services Ltd	02/05/2025	HRA Capital Expenditur	81,016.96
Rothwell Plumbing Services Ltd	13/05/2025	HRA Capital Expenditur	20,942.11
Rothwell Plumbing Services Ltd	14/05/2025	HRA Capital Expenditur	8,287.88
Rothwell Plumbing Services Ltd	14/05/2025	HRA Capital Expenditur	63,868.62
Rothwell Plumbing Services Ltd	14/05/2025	HRA Repairs to Void Prc	4,238.60
Rothwell Plumbing Services Ltd	22/05/2025	Hired & Contracted Ser	1,453.33
Rothwell Plumbing Services Ltd	29/05/2025	HRA Capital Expenditur	13,341.54
Rothwell Plumbing Services Ltd	29/05/2025	HRA Capital Expenditur	67,443.28
Embrace Wigan & Leigh	03/04/2025	Private Day Care	1,800.00
Embrace Wigan & Leigh	23/04/2025	Payments to Health Au	5,000.00
Embrace Wigan & Leigh	07/05/2025	Payments to Health Au	13,044.00
Embrace Wigan & Leigh	08/05/2025	Private Day Care	825.00
Embrace Wigan & Leigh	08/05/2025	Hired & Contracted Ser	3,166.33
Complete Care Holdings Ltd	03/04/2025	Private Domicilliary	1,126.85
Complete Care Holdings Ltd	07/04/2025	Private Domicilliary	8,567.78
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
Complete Care Holdings Ltd	16/04/2025	Private Domicilliary	4,248.64
Complete Care Holdings Ltd	13/05/2025	Private Domicilliary	10,374.10
Complete Care Holdings Ltd	22/05/2025	Private Domicilliary	2,039.83
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
Astor-Bannerman (Medical) Ltd	12/05/2025	GF Capital Expenditure	522.00
Astor-Bannerman (Medical) Ltd	21/05/2025	GF Capital Expenditure	522.00
Leigh Sports Village Co Ltd	07/04/2025	Hired & Contracted Ser	525.00
Leigh Sports Village Co Ltd	08/04/2025	Payments to Private Co	3,132.31
Leigh Sports Village Co Ltd	29/04/2025	Professional Fees	4,312.50
Leigh Sports Village Co Ltd	15/05/2025	Equipment Furniture &	1,483.33
Leigh Sports Village Co Ltd	23/05/2025	Payments to Private Co	3,262.58
Stocks Hall Care Homes (2) ltd	17/04/2025	Permanent Care	3,673.08
Stocks Hall Care Homes (2) ltd	16/05/2025	Permanent Care	3,673.08
St Peters Pavilion Ltd	02/04/2025	Equipment Furniture &	940.00
St Peters Pavilion Ltd	12/05/2025	Payments to Voluntary	800.00
St Peters Pavilion Ltd	28/05/2025	Equipment Furniture &	705.00
St Peters Pavilion Ltd	28/05/2025	Rent	655.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture &	540.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture &	1,220.00
Nectar Creative Ltd	19/05/2025	Equipment Furniture &	2,160.00
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
Hill Care Ltd t/a Alderwood	16/05/2025	Permanent Care	2,824.08
Frank Beirne Fabrics Ltd	30/04/2025	Furnished Accomodatic	1,223.10
Frank Beirne Fabrics Ltd	06/05/2025	Furnished Accomodatic	522.00
Frank Beirne Fabrics Ltd	23/05/2025	Furnished Accomodatic	1,110.60
Vickers Business Systems Ltd	22/04/2025	Printing & Stationery Su	768.00

The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary	3,316.38
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary	3,613.05
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary	3,613.05
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary	4,258.47
The Adolescent & Childrens Trust	28/04/2025	Payments to Voluntary	4,506.92
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary	3,209.40
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary	3,496.50
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary	3,496.50
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary	4,121.10
The Adolescent & Childrens Trust	22/05/2025	Payments to Voluntary	4,361.54
Alpha Biolabs Ltd	08/04/2025	Professional Fees	525.00
Alpha Biolabs Ltd	08/04/2025	Professional Fees	880.00
Alpha Biolabs Ltd	09/04/2025	Professional Fees	1,635.00
Alpha Biolabs Ltd	16/04/2025	Professional Fees	506.67
Alpha Biolabs Ltd	16/04/2025	Professional Fees	1,715.00
Alpha Biolabs Ltd	17/04/2025	Professional Fees	1,820.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	575.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	715.00
Alpha Biolabs Ltd	29/04/2025	Professional Fees	1,385.00
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
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
Alpha Biolabs Ltd	20/05/2025	Professional Fees	500.00
Bureau Veritas UK Ltd	15/04/2025	Insurance Work and Cl	27,746.29
Bureau Veritas UK Ltd	28/05/2025	Insurance Work and Cl	32,705.53
Swallow Emp Ltd	12/05/2025	Education, Training, Ex	745.00
CIPFA Business Ltd	04/04/2025	Subscriptions	1,772.00
CIPFA Business Ltd	30/05/2025	Subscriptions	4,193.00
Wigan Warriors Community Foundation	10/04/2025	Professional Fees	3,330.00
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
Modus Care Ltd	17/04/2025	Permanent Care	18,740.40
Modus Care Ltd	16/05/2025	Permanent Care	18,740.40
Cyclescheme Ltd	03/04/2025	Equipment Furniture &	2,215.67
Cyclescheme Ltd	09/05/2025	Equipment Furniture &	500.00
Cyclescheme Ltd	09/05/2025	Equipment Furniture &	500.00
Cyclescheme Ltd	09/05/2025	Equipment Furniture &	582.50
Cyclescheme Ltd	09/05/2025	Equipment Furniture &	866.68
Supporting Futures Ltd	22/05/2025	Payments to Voluntary	27,000.00
JCB Finance Ltd	29/05/2025	Leasing	1,846.44
Advanced Childcare Assessments Limited	08/04/2025	Professional Fees	1,791.00
Advanced Childcare Assessments Limited	09/04/2025	Professional Fees	2,747.43
Advanced Childcare Assessments Limited	09/04/2025	Professional Fees	4,922.00
Advanced Childcare Assessments Limited	11/04/2025	Professional Fees	2,057.15
Advanced Childcare Assessments Limited	11/04/2025	Professional Fees	2,849.50
Advanced Childcare Assessments Limited	28/04/2025	Professional Fees	2,118.05
Advanced Childcare Assessments Limited	28/04/2025	Professional Fees	6,291.50
Advanced Childcare Assessments Limited	30/04/2025	Professional Fees	2,267.00
Advanced Childcare Assessments Limited	15/05/2025	Professional Fees	2,855.52
Advanced Childcare Assessments Limited	19/05/2025	Professional Fees	684.00
Advanced Childcare Assessments Limited	19/05/2025	Professional Fees	2,459.76
Inspire Childrens Services	28/04/2025	Payments to Voluntary	17,926.99
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,457.25
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary	14,940.00
Inspire Childrens Services	14/05/2025	Payments to Voluntary	22,050.50
Inspire Childrens Services	14/05/2025	Payments to Voluntary	29,880.00
Excel Fostering Ltd	14/05/2025	Payments to Voluntary	3,294.00



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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
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
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	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
Electricity North West (Construction and Maintenance) LTD	16/04/2025	Repairs & Maintenance	821.84
Electricity North West (Construction and Maintenance) LTD	16/04/2025	Repairs & Maintenance	821.84
Bedspace Resource Ltd	15/04/2025	Rent	616.13
Bedspace Resource Ltd	15/04/2025	Payments to Private Co	1,299.19
Bedspace Resource Ltd	15/04/2025	Rent	1,804.64
Bedspace Resource Ltd	28/04/2025	Payments to Private Co	1,117.81
Bedspace Resource Ltd	28/04/2025	Personal Needs	1,242.00
Bedspace Resource Ltd	28/04/2025	Payments to Private Co	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 Co	2,598.39
Bedspace Resource Ltd	28/04/2025	Rent	5,750.52
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 Co	1,739.99
Bedspace Resource Ltd	14/05/2025	Rent	1,804.64
Bedspace Resource Ltd	14/05/2025	Payments to Private Co	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 Co	11,642.40
Bedspace Resource Ltd	14/05/2025	Rent	32,469.92
Bedspace Resource Ltd	21/05/2025	Payments to Private Co	1,117.80
Bedspace Resource Ltd	21/05/2025	Personal Needs	1,234.24
Bedspace Resource Ltd	21/05/2025	Payments to Private Co	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 Co	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
Bedspace Resource Ltd	22/05/2025	Payments to Private Co	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 Co	2,899.17
Bedspace Resource Ltd	22/05/2025	Personal Needs	1,234.24
Bedspace Resource Ltd	22/05/2025	Payments to Private Co	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 Co	1,948.79
Bedspace Resource Ltd	22/05/2025	Personal Needs	1,948.80
Bedspace Resource Ltd	22/05/2025	Rent	2,145.16
Rexel T/A Parker Merchanting	04/04/2025	Direct Materials	1,322.64

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
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
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
Rexel T/A Parker Merchanting	28/04/2025	Direct Materials	987.84
Rexel T/A Parker Merchanting	06/05/2025	Direct Materials	644.36
Rexel T/A Parker Merchanting	12/05/2025	Direct Materials	1,034.96
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
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
Portakabin Ltd	16/04/2025	GF Capital Expenditure	2,253.33
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
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
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
Marsh Ltd	08/05/2025	Insurance Work and Cl	53,004.00
Marsh Ltd	08/05/2025	Insurance Work and Cl	857,724.00
Marsh Ltd	08/05/2025	Insurance Work and Cl	915,884.60
Marsh Ltd	08/05/2025	Insurance Work and Cl	14,633.92
Marsh Ltd	08/05/2025	Insurance Work and Cl	26,353.60
Marsh Ltd	08/05/2025	Insurance Work and Cl	17,556.57
Marsh Ltd	08/05/2025	Insurance Work and Cl	29,120.00
Marsh Ltd	29/05/2025	Insurance Work and Cl	20,094.42
Trinity Labels Ltd	29/04/2025	Professional Fees	1,012.50
Wigan Table Tennis Club	08/04/2025	Grants to External Bodi	559.00
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	525.00
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	548.63
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	639.51
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	675.75
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	732.30
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	787.50
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	804.80
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	1,050.00
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	1,190.75
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	1,437.50
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	2,210.98
Parklands Services (NW) Ltd	16/04/2025	Repairs & Maintenance	3,407.50
Parklands Services (NW) Ltd	30/04/2025	GF Capital Expenditure	1,025.31
Parklands Services (NW) Ltd	07/05/2025	GF Capital Expenditure	29,270.20
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	507.17
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	519.05
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	594.30
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	699.74
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	754.65
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	838.09
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	840.66
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	936.00
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	1,007.80
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	1,279.95
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	1,342.97

Parklands Services (NW) Ltd	14/05/2025	Equipment Furniture &	1,790.00
Parklands Services (NW) Ltd	14/05/2025	Repairs & Maintenance	2,032.70
Parklands Services (NW) Ltd	27/05/2025	Repairs & Maintenance	6,821.64
Parklands Services (NW) Ltd	27/05/2025	Repairs & Maintenance	40,046.45
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance	560.10
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance	598.50
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance	613.25
Parklands Services (NW) Ltd	29/05/2025	Repairs & Maintenance	831.24
Little Rainbow Day Nursery	14/04/2025	Nursery Grant Payment	193,082.76
Little Rainbow Day Nursery	06/05/2025	Nursery Grant Payment	9,605.62
Little Rainbow Day Nursery	30/05/2025	Nursery Grant Payment	47,617.33
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	03/04/2025	Nursery Grant Payment	762.30
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2025	Nursery Grant Payment	82,222.92
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	14/04/2025	Nursery Grant Payment	146,739.84
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/05/2025	Nursery Grant Payment	3,724.38
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/05/2025	Nursery Grant Payment	7,926.52
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/05/2025	Nursery Grant Payment	22,100.13
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	30/05/2025	Nursery Grant Payment	39,970.71
Mitchell Diesel Ltd	29/05/2025	Direct Materials	1,992.23
Travelers Insurance Company Ltd	22/05/2025	Insurance Work and Cl	1,273.92
VIP-System Limited	20/05/2025	MOT Certificates/DOT F	672.40
VIP-System Limited	20/05/2025	MOT Certificates/DOT F	683.08
VIP-System Limited	20/05/2025	MOT Certificates/DOT F	2,103.48
Ella UK Ltd	01/04/2025	Private Domicilliary	516.13
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
Ella UK Ltd	09/04/2025	Private Domicilliary	564.94
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
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
Ella UK Ltd	25/04/2025	Private Domicilliary	522.78
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
Ella UK Ltd	07/05/2025	Private Domicilliary	624.05
Ella UK Ltd	07/05/2025	Private Domicilliary	3,683.47
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
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
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
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
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI C	1,559.35
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI C	330,937.83
Access For Wigan Ltd	15/04/2025	Unitary Charge on PFI C	447,739.42
Access For Wigan Ltd	23/05/2025	Unitary Charge on PFI C	126,931.43
Access For Wigan Ltd	23/05/2025	Unitary Charge on PFI C	780,327.31
Chubb Fire & Security Limited	16/04/2025	Repairs & Maintenance	690.27
Chubb Fire & Security Limited	16/04/2025	HRA Programmed Work	1,083.45
Chubb Fire & Security Limited	16/04/2025	HRA Day to Day Respor	1,949.55
Chubb Fire & Security Limited	16/04/2025	HRA Day to Day Respor	2,065.72
Chubb Fire & Security Limited	01/05/2025	Repairs & Maintenance	724.39
Chubb Fire & Security Limited	01/05/2025	HRA Day to Day Respor	970.53

Chubb Fire & Security Limited	14/05/2025	Repairs & Maintenance	1,054.68
Chubb Fire & Security Limited	16/05/2025	Equipment Furniture &	3,575.00
Concept Training Ltd	28/05/2025	Professional Fees	1,200.00
Mobysoft Ltd	12/05/2025	Equipment Furniture &	947.16
Liquidlogic Ltd	28/05/2025	Computer Software (Lic	121,180.21
Sapphire Homes UK Ltd	16/05/2025	Rent	1,005.00
Security Plus Limited	17/04/2025	Payments to Private Co	1,921.85
ATG Access Ltd	29/05/2025	Equipment Furniture &	7,033.26
Kids Planet Day Nurseries Ltd	03/04/2025	Nursery Grant Payment	760.78
Kids Planet Day Nurseries Ltd	14/04/2025	Nursery Grant Payment	153,969.61
Kids Planet Day Nurseries Ltd	14/04/2025	Nursery Grant Payment	193,745.91
Kids Planet Day Nurseries Ltd	06/05/2025	Nursery Grant Payment	8,161.98
Kids Planet Day Nurseries Ltd	06/05/2025	Nursery Grant Payment	10,637.16
Kids Planet Day Nurseries Ltd	30/05/2025	Nursery Grant Payment	44,737.67
Kids Planet Day Nurseries Ltd	30/05/2025	Nursery Grant Payment	59,366.85
Adactus Housing Association Ltd - General Account	07/04/2025	Rent	1,813.80
Adactus Housing Association Ltd - General Account	12/05/2025	Rent	1,430.16
Adactus Housing Association Ltd - General Account	22/05/2025	Equipment Furniture &	14,230.77
Groundwork & Leisure Services Ltd	23/04/2025	Payments to Private Co	540.00
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
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
Hilldale Housing Association Ltd	07/05/2025	Rent	2,155.60
Hilldale Housing Association Ltd	07/05/2025	Rent	2,157.90
Hilldale Housing Association Ltd	13/05/2025	Rent	666.66
Hilldale Housing Association Ltd	13/05/2025	Rent	5,176.87
Kompan Ltd	09/05/2025	GF Capital Expenditure	120,000.00
J Fisher & Sons Ltd	03/04/2025	Direct Materials	828.00
J Fisher & Sons Ltd	03/04/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	08/04/2025	Direct Materials	1,710.00
J Fisher & Sons Ltd	15/04/2025	Direct Materials	1,995.00
J Fisher & Sons Ltd	16/04/2025	Direct Materials	4,608.00
J Fisher & Sons Ltd	14/05/2025	Direct Materials	1,539.00
J Fisher & Sons Ltd	14/05/2025	Direct Materials	2,280.00
J Fisher & Sons Ltd	22/05/2025	Direct Materials	570.00
J Fisher & Sons Ltd	22/05/2025	Direct Materials	1,710.00
Wigan Youth Zone	09/04/2025	Professional Fees	7,518.50
Wigan Youth Zone	07/05/2025	Professional Fees	6,200.25
Wigan Youth Zone	16/05/2025	Rent	3,028.00
Barnsley Metropolitan Borough Council	09/04/2025	Subscriptions	4,000.00
Barnsley Metropolitan Borough Council	06/05/2025	Grants to External Bodi	8,185.00
Progress Adult Services Ltd	17/04/2025	Permanent Care	11,860.92
Progress Adult Services Ltd	16/05/2025	Permanent Care	11,860.92
Seddon Construction Ltd	08/05/2025	HRA Capital Expenditur	79,065.56
Seddon Construction Ltd	08/05/2025	HRA Capital Expenditur	337,493.43
Destin Solutions Ltd	11/04/2025	Professional Fees	1,103.20
Centrica Business Solutions UK Limited	14/05/2025	Repairs & Maintenance	14,834.00
Parkare LTD	02/04/2025	Hired & Contracted Ser	10,877.00
Parkare LTD	02/04/2025	Repairs To Equipment	14,450.56
Parkare LTD	07/04/2025	Equipment Furniture &	687.84
Parkare LTD	29/05/2025	Professional Fees	974.88
EFT Systems Limited	15/05/2025	Repairs & Maintenance	2,017.21
Lost Art Ltd	04/04/2025	GF Capital Expenditure	1,500.00
Lost Art Ltd	14/05/2025	Repairs & Maintenance	685.10
Lost Art Ltd	20/05/2025	GF Capital Expenditure	2,274.00
School Transport Solutions	10/04/2025	Children's ITU Contract	9,807.00
School Transport Solutions	15/05/2025	Children's ITU Contract	5,137.00
P R Chauffeuring Services Ltd	02/04/2025	Equipment Furniture &	1,339.00
P R Chauffeuring Services Ltd	04/04/2025	Hired & Contracted Ser	3,029.00
P R Chauffeuring Services Ltd	14/05/2025	Equipment Furniture &	2,431.00
NAS Services LTD	17/04/2025	Permanent Care	17,757.32
NAS Services LTD	16/05/2025	Permanent Care	17,757.32
ACS Ltd	13/05/2025	Equipment Furniture &	650.00

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
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
Sunbeams Day Nursery	14/04/2025	Nursery Grant Payment	80,551.28
Sunbeams Day Nursery	06/05/2025	Nursery Grant Payment	3,967.43
Sunbeams Day Nursery	30/05/2025	Nursery Grant Payment	29,259.59
GB Group plc	22/04/2025	Licence Fees	5,800.00
GB Group plc	14/05/2025	Licence Fees	863.00
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Provisions - Food and D	630.91
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Provisions - Food and D	986.75
The Greenfield Food Company Ltd T/A Ewood Foods	03/04/2025	Equipment Furniture &	1,200.74
The Greenfield Food Company Ltd T/A Ewood Foods	11/04/2025	Provisions - Food and D	551.04
The Greenfield Food Company Ltd T/A Ewood Foods	16/04/2025	Equipment Furniture &	1,087.12
The Greenfield Food Company Ltd T/A Ewood Foods	16/04/2025	Equipment Furniture &	1,556.69
The Greenfield Food Company Ltd T/A Ewood Foods	09/05/2025	Provisions - Food and D	701.83
The Greenfield Food Company Ltd T/A Ewood Foods	16/05/2025	Provisions - Food and D	735.63
Foster Care Associates Limited (FCA)	28/04/2025	Payments to Voluntary	1,635.12
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,102.75
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,406.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,417.25
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,636.36
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,693.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,693.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,918.25
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	3,939.50
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	4,414.75
Foster Care Associates Limited (FCA)	14/05/2025	Payments to Voluntary	6,502.75
Fueltek Ltd	20/05/2025	Subcontracted Repairs	3,670.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	505.95
Cherish UK Ltd	14/04/2025	Payments to Private Co	679.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	849.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	933.90
Cherish UK Ltd	14/04/2025	Payments to Private Co	933.90
Cherish UK Ltd	14/04/2025	Payments to Private Co	940.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,018.80
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,042.97
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,103.70
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,188.60
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,358.40
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,384.33
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,464.53
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,528.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,570.65
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,591.88
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,698.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,825.35
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,867.80
Cherish UK Ltd	14/04/2025	Payments to Private Co	1,952.70
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,002.13
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,037.60
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,082.08
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,101.28
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,122.50
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,122.50
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,207.40
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,368.50
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,377.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,504.55

Cherish UK Ltd	14/04/2025	Payments to Private Co	2,631.90
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,716.80
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,886.60
Cherish UK Ltd	14/04/2025	Payments to Private Co	2,971.50
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,098.85
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,141.30
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,141.30
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,204.98
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,311.10
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,432.41
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,565.80
Cherish UK Ltd	14/04/2025	Payments to Private Co	3,799.28
Cherish UK Ltd	14/04/2025	Payments to Private Co	4,245.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	4,517.40
Cherish UK Ltd	14/04/2025	Payments to Private Co	4,542.15
Cherish UK Ltd	14/04/2025	Payments to Private Co	4,783.14
Cherish UK Ltd	14/04/2025	Payments to Private Co	5,094.00
Cherish UK Ltd	14/04/2025	Payments to Private Co	5,263.80
Cherish UK Ltd	14/04/2025	Payments to Private Co	6,496.30
Cherish UK Ltd	14/04/2025	Payments to Private Co	8,150.40
Cherish UK Ltd	14/04/2025	Payments to Private Co	8,320.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	8,914.50
Cherish UK Ltd	14/04/2025	Payments to Private Co	9,479.09
Cherish UK Ltd	14/04/2025	Payments to Private Co	11,095.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	11,291.70
Cherish UK Ltd	14/04/2025	Payments to Private Co	14,971.22
Cherish UK Ltd	14/04/2025	Payments to Private Co	16,527.60
Cherish UK Ltd	14/04/2025	Payments to Private Co	18,388.44
Cherish UK Ltd	14/04/2025	Payments to Private Co	20,206.20
Cherish UK Ltd	14/04/2025	Payments to Private Co	55,287.28
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
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
Cherish UK Ltd	16/04/2025	Private Domicilliary	25,909.00
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
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
Cherish UK Ltd	09/05/2025	Payments to Private Co	691.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	712.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	777.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	864.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	950.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	950.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,036.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,123.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,209.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,382.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,490.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,555.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,598.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,620.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,728.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,857.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,900.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	1,987.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,020.44
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,073.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,101.12
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,138.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,160.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,160.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,246.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,246.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,363.76
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,405.36
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,419.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,548.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,678.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,764.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	2,937.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,024.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,153.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,196.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,196.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,196.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,261.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,369.60
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,628.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	3,866.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	4,147.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	4,320.00



Cherish UK Ltd	09/05/2025	Payments to Private Co	4,622.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	5,184.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	5,356.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	6,598.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	8,294.40
Cherish UK Ltd	09/05/2025	Payments to Private Co	8,467.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	9,072.00
Cherish UK Ltd	09/05/2025	Payments to Private Co	9,646.56
Cherish UK Ltd	09/05/2025	Payments to Private Co	11,491.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	13,996.80
Cherish UK Ltd	09/05/2025	Payments to Private Co	15,215.76
Cherish UK Ltd	09/05/2025	Payments to Private Co	18,693.36
Cherish UK Ltd	09/05/2025	Payments to Private Co	20,563.20
Cherish UK Ltd	09/05/2025	Payments to Private Co	56,147.08
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
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
Cherish UK Ltd	28/05/2025	Private Domicilliary	25,217.00
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
Agilisys Limited	09/04/2025	Payments to Private Co	82,528.92
Agilisys Limited	09/04/2025	Computer Software (Lic	88,834.08
Agilisys Limited	09/04/2025	Computer Equipment	15,000.00
Agilisys Limited	11/04/2025	Equipment Furniture &	7,586.95
Agilisys Limited	11/04/2025	Payments to Private Co	94,069.00
Agilisys Limited	22/04/2025	Payments to Private Co	8,688.79
Agilisys Limited	24/04/2025	Marketing & Publicity	5,016.00
Agilisys Limited	29/04/2025	Payments to Private Co	40,108.28
Agilisys Limited	29/04/2025	Payments to Private Co	40,108.28
Agilisys Limited	29/04/2025	Payments to Private Co	50,000.00
Agilisys Limited	29/04/2025	Payments to Private Co	82,528.92
Agilisys Limited	29/04/2025	Payments to Private Co	199,890.42
Agilisys Limited	29/04/2025	Payments to Private Co	199,890.42
Agilisys Limited	08/05/2025	Computer Software (Lic	7,529.00
Agilisys Limited	08/05/2025	Payments to Private Co	78,193.05
Agilisys Limited	09/05/2025	Computer Equipment	15,000.00
Agilisys Limited	19/05/2025	Equipment Furniture &	2,988.65
Agilisys Limited	19/05/2025	Payments to Private Co	137,602.17
Agilisys Limited	19/05/2025	Payments to Private Co	137,602.17

Agilisys Limited	21/05/2025	Professional Fees	6,228.10
Agilisys Limited	27/05/2025	Computer Equipment	168,165.96
Agilisys Limited	28/05/2025	Computer Equipment	29,063.14
Agilisys Limited	28/05/2025	Professional Fees	94,069.00
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
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
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
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
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
Excel Care Management Services Ltd	21/05/2025	Private Domicilliary	838.04

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Ideal Care Homes (Number 1) Limited	17/04/2025	Respite Care	5,617.14
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	3,060.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	3,387.86
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	4,400.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Permanent Care	5,000.00
Ideal Care Homes (Number 1) Limited	16/05/2025	Respite Care	5,440.00
Acorn Care & Education Ltd	10/04/2025	Private Education Servi	17,863.00
Acorn Care & Education Ltd	10/04/2025	Private Education Servi	55,644.67
Acorn Care & Education Ltd	10/04/2025	Private Education Servi	524,786.10
Acorn Care & Education Ltd	07/05/2025	Private Education Servi	51,040.00
Inspire Training & Education Services Ltd	20/05/2025	Private Education Servi	252,708.75
H20 FlowTech Ltd	09/04/2025	Subcontracted Repairs	2,483.20
H20 FlowTech Ltd	14/05/2025	Repairs & Maintenance	1,561.25
H20 FlowTech Ltd	19/05/2025	Subcontracted Repairs	557.90
Wigan St Patricks ARLFC	28/04/2025	Payments to Voluntary	873.00
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Co	1,250.00
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Co	1,250.00
Scott Davies Tree Surgery Ltd	03/04/2025	Payments to Private Co	1,750.00
Scott Davies Tree Surgery Ltd	16/04/2025	GF Capital Expenditure	1,250.00
Scott Davies Tree Surgery Ltd	29/04/2025	Payments to Private Co	1,150.00
Scott Davies Tree Surgery Ltd	28/05/2025	Payments to Private Co	1,050.00
NS Surveys Ltd	10/04/2025	Equipment Furniture &	1,000.00
NS Surveys Ltd	17/04/2025	Equipment Furniture &	3,975.00
Transport Training Academy Ltd	11/04/2025	Learning and Developpr	1,075.00
Transport Training Academy Ltd	14/04/2025	Professional Fees	6,763.90
Transport Training Academy Ltd	22/04/2025	Professional Fees	825.00
Transport Training Academy Ltd	02/05/2025	Professional Fees	660.00
Transport Training Academy Ltd	19/05/2025	Professional Fees	24,069.86
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

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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	1,581.01
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
Survey Operations Ltd	20/05/2025	GF Capital Expenditure	1,300.00
Wilson James Ltd	10/04/2025	Premises Security	1,576.90
Wilson James Ltd	10/04/2025	Premises Security	2,574.00
Wilson James Ltd	27/05/2025	Premises Security	1,576.90
Wilson James Ltd	27/05/2025	Premises Security	2,222.00
Topspeed Couriers Limited	15/05/2025	Professional Fees	1,001.00
Greenslate Community Farm Ltd	03/04/2025	Private Day Care	1,333.33
Greenslate Community Farm Ltd	13/05/2025	Private Day Care	1,706.66
Paypoint Plc	08/04/2025	Equipment Furniture &	16,180.00
Paypoint Plc	24/04/2025	Equipment Furniture &	15,365.00
Paypoint Plc	24/04/2025	Equipment Furniture &	5,560.00
Paypoint Plc	29/04/2025	Equipment Furniture &	5,515.00
Paypoint Plc	08/05/2025	Equipment Furniture &	11,650.00
Paypoint Plc	13/05/2025	Equipment Furniture &	16,455.00
Paypoint Plc	20/05/2025	Equipment Furniture &	15,480.00
Virgin Media Ltd	11/04/2025	GF Capital Expenditure	4,520.99
Virgin Media Ltd	11/04/2025	GF Capital Expenditure	4,746.44
Virgin Media Ltd	07/05/2025	GF Capital Expenditure	7,077.51
Lancasterian School	10/04/2025	Payments to Other Loc	7,259.00
CLOSED - Vicky Halliwell T/A Appy Little Plums	03/04/2025	Nursery Grant Payment	1,361.25
CLOSED - Vicky Halliwell T/A Appy Little Plums	14/04/2025	Nursery Grant Payment	131,956.24
CLOSED - Vicky Halliwell T/A Appy Little Plums	06/05/2025	Nursery Grant Payment	5,491.25
Aspull Pre School LTD	14/04/2025	Nursery Grant Payment	50,092.22
Aspull Pre School LTD	06/05/2025	Nursery Grant Payment	1,267.66
Aspull Pre School LTD	30/05/2025	Nursery Grant Payment	12,291.66
Viatic UK Ltd	04/04/2025	Agresso Warehouse Co	1,776.00
PayPoint Network Ltd	11/04/2025	Equipment Furniture &	3,671.07
PayPoint Network Ltd	13/05/2025	Equipment Furniture &	2,308.10
Cityheart Ltd	01/04/2025	GF Capital Expenditure	124,338.47
Cityheart Ltd	22/04/2025	GF Capital Expenditure	542,327.93
Cityheart Ltd	22/04/2025	GF Capital Expenditure	724,958.10

Cityheart Ltd	01/05/2025	GF Capital Expenditure	20,000.00
Cityheart Ltd	23/05/2025	GF Capital Expenditure	590,142.06
Cityheart Ltd	23/05/2025	GF Capital Expenditure	674,761.18
S Catterall LTD	15/05/2025	GF Capital Expenditure	73,100.24
Multipave NW Ltd	03/04/2025	Subcontracted Repairs	24,418.50
ASSA ABLOY LTD	15/04/2025	Agresso Warehouse Co	1,064.00
ASSA ABLOY LTD	23/05/2025	Agresso Warehouse Co	1,064.00
Energy & Compliance Technology Limited	20/05/2025	Professional Fees	24,680.00
Tynetec Limited	25/04/2025	Subscriptions	9,408.00
Tynetec Limited	30/05/2025	Subscriptions	1,176.00
all print supplies ltd	06/05/2025	Direct Materials	1,094.34
AEROCOOL LTD	04/04/2025	Subcontracted Repairs	8,054.50
AEROCOOL LTD	09/04/2025	Subcontracted Repairs	725.50
AEROCOOL LTD	07/05/2025	Subcontracted Repairs	2,837.50
Oldham Council	29/05/2025	Equipment Furniture &	10,099.00
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	772.72
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	774.01
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	798.50
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	1,364.85
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	3,090.89
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	3,096.03
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	3,193.99
Three Circles Fostering Ltd	28/04/2025	Payments to Voluntary	5,459.40
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	762.75
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	764.02
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	788.19
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	1,347.24
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	3,051.02
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	3,056.09
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	3,152.78
Three Circles Fostering Ltd	22/05/2025	Payments to Voluntary	5,388.96
The Rowan Learning Trust T/A Hawkley Hall High School	30/04/2025	Internal Education Serv	1,787.00
The Rowan Learning Trust T/A Hawkley Hall High School	06/05/2025	Internal Education Serv	38,740.07
The Rowan Learning Trust T/A Hawkley Hall High School	13/05/2025	Internal Education Serv	9,600.00
The Rowan Learning Trust T/A Hawkley Hall High School	20/05/2025	Internal Education Serv	184,012.00
Vale Engineering (York) Limited	19/05/2025	GF Capital Expenditure	2,900.00
Vale Engineering (York) Limited	29/05/2025	GF Capital Expenditure	11,995.00
Newton Westpark Nursery	03/04/2025	Nursery Grant Payment	512.82
Newton Westpark Nursery	14/04/2025	Nursery Grant Payment	50,329.57
Newton Westpark Nursery	06/05/2025	Nursery Grant Payment	1,269.40
Newton Westpark Nursery	30/05/2025	Nursery Grant Payment	12,972.11
Highpoint Care Ltd	17/04/2025	Respite Care	2,694.28
Highpoint Care Ltd	17/04/2025	Permanent Care	2,694.28
Highpoint Care Ltd	16/05/2025	Respite Care	2,694.28
Highpoint Care Ltd	16/05/2025	Permanent Care	2,694.28
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
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
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
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
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
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
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
Complete Background Screening Ltd	07/04/2025	Hired & Contracted Ser	621.00
Boosey & Hawkes (MP) Limited	15/05/2025	Equipment Furniture &	549.00
TRU (Transitional Rehabilitation Units) Limited	13/05/2025	Permanent Care	12,139.20
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
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
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
Standish Energy Ltd	16/04/2025	Subcontracted Repairs	1,186.42
Standish Energy Ltd	16/04/2025	Subcontracted Repairs	1,940.90
Standish Energy Ltd	16/04/2025	GF Capital Expenditure	555.00
Standish Energy Ltd	16/04/2025	HRA Day to Day Respor	1,119.06
Standish Energy Ltd	16/04/2025	Repairs & Maintenance	3,954.62
Standish Energy Ltd	16/04/2025	Repairs & Maintenance	6,454.03
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	602.81
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	789.00
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,064.83
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,103.26



Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,378.91
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,417.36
Standish Energy Ltd	23/04/2025	HRA Day to Day Respor	1,425.57
Standish Energy Ltd	23/04/2025	HRA Disrepair Works	2,176.24
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	509.03
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	529.05
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	685.39
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	756.51
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	959.04
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	1,030.96
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	1,337.05
Standish Energy Ltd	24/04/2025	HRA Day to Day Respor	1,495.26
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
Standish Energy Ltd	28/04/2025	Subcontracted Repairs	548.64
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
Standish Energy Ltd	30/04/2025	HRA Disrepair Works	1,706.68
Standish Energy Ltd	30/04/2025	Repairs & Maintenance	1,076.40
Standish Energy Ltd	30/04/2025	Repairs & Maintenance	1,741.10
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
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
Standish Energy Ltd	06/05/2025	Subcontracted Repairs	894.10
Standish Energy Ltd	06/05/2025	Subcontracted Repairs	1,171.25
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	511.42
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	512.85
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	545.34
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	636.15
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	721.70
Standish Energy Ltd	07/05/2025	HRA Day to Day Respor	1,135.40
Standish Energy Ltd	07/05/2025	HRA Disrepair Works	1,689.25
Standish Energy Ltd	08/05/2025	HRA Day to Day Respor	636.73
Standish Energy Ltd	08/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	08/05/2025	HRA Day to Day Respor	1,279.62
Standish Energy Ltd	08/05/2025	HRA Day to Day Respor	1,495.26
Standish Energy Ltd	08/05/2025	HRA Day to Day Respor	1,601.93
Standish Energy Ltd	09/05/2025	HRA Day to Day Respor	569.46
Standish Energy Ltd	09/05/2025	HRA Day to Day Respor	686.82
Standish Energy Ltd	09/05/2025	HRA Day to Day Respor	987.06
Standish Energy Ltd	09/05/2025	HRA Day to Day Respor	1,020.35
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
Standish Energy Ltd	12/05/2025	Subcontracted Repairs	742.50
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	859.11
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	863.70
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	990.02
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	715.19
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	1,334.18
Standish Energy Ltd	13/05/2025	HRA Day to Day Respor	1,671.62
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	509.03
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	509.93
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	636.73
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	813.09

Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	847.55
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	1,025.34
Standish Energy Ltd	14/05/2025	HRA Day to Day Respor	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
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
Standish Energy Ltd	14/05/2025	Repairs & Maintenance	589.83
Standish Energy Ltd	14/05/2025	Repairs & Maintenance	774.48
Standish Energy Ltd	14/05/2025	Repairs & Maintenance	870.00
Standish Energy Ltd	14/05/2025	Repairs & Maintenance	2,438.26
Standish Energy Ltd	15/05/2025	Subcontracted Repairs	742.50
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
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	715.19
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	789.42
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	847.01
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	1,235.62
Standish Energy Ltd	19/05/2025	HRA Day to Day Respor	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 Respor	1,720.50
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	509.03
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	509.03
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	686.82
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	897.10
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	959.04
Standish Energy Ltd	20/05/2025	HRA Day to Day Respor	1,557.93
Standish Energy Ltd	21/05/2025	HRA Day to Day Respor	773.22
Standish Energy Ltd	21/05/2025	HRA Day to Day Respor	875.03
Standish Energy Ltd	21/05/2025	HRA Day to Day Respor	897.10
Standish Energy Ltd	21/05/2025	HRA Day to Day Respor	1,024.38
Standish Energy Ltd	22/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	22/05/2025	HRA Day to Day Respor	698.67
Standish Energy Ltd	22/05/2025	HRA Day to Day Respor	892.98
Standish Energy Ltd	22/05/2025	HRA Day to Day Respor	1,165.20
Standish Energy Ltd	27/05/2025	Subcontracted Repairs	7,208.84
Inspire Community Services Ltd	23/04/2025	Rent	5,161.52
Inspire Community Services Ltd	29/04/2025	Rent	5,714.54
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	16/05/2025	Personal Needs	5,843.70
Inspire Community Services Ltd	16/05/2025	Rent	5,530.20
Inspire Community Services Ltd	16/05/2025	Rent	6,171.79
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
Little Acorns Day Nursery	03/04/2025	Nursery Grant Payment	544.50
Little Acorns Day Nursery	04/04/2025	Adoption Allowances	502.70
Little Acorns Day Nursery	14/04/2025	Nursery Grant Payment	140,811.76

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Lancashire County Council - West Lancashire Community School	29/05/2025	Payments to Other Loc	26,136.00
Link Support Services (UK) Ltd	28/04/2025	Equipment Furniture &	1,448.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	22,180.20
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	24,136.35
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	24,434.76
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	25,679.26
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	27,180.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	29,609.23
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	31,340.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	32,862.00
Witherslack Care (division of Witherslack Group Ltd)	23/04/2025	Private Education Servi	34,083.00
Bolinda UK ltd	21/05/2025	Equipment Furniture &	13,396.04
Bolinda UK ltd	21/05/2025	Hired & Contracted Ser	20,094.06
Bolinda UK ltd	22/05/2025	Hired & Contracted Ser	1,500.00
Standard Fuel Oils LTD	07/04/2025	Other Fuel	3,524.80
Standard Fuel Oils LTD	15/04/2025	Stock Purchases	24,313.30
Standard Fuel Oils LTD	17/04/2025	Stock Purchases	2,340.00
Standard Fuel Oils LTD	22/04/2025	Stock Purchases	24,308.82
Standard Fuel Oils LTD	05/05/2025	Other Fuel	4,386.71
Standard Fuel Oils LTD	12/05/2025	Stock Purchases	23,503.70
Standard Fuel Oils LTD	14/05/2025	Stock Purchases	2,223.00
Standard Fuel Oils LTD	15/05/2025	Stock Purchases	23,569.38
Standard Fuel Oils LTD	19/05/2025	Other Fuel	7,318.38
Standard Fuel Oils LTD	21/05/2025	Stock Purchases	23,316.28
Standard Fuel Oils LTD	29/05/2025	Stock Purchases	23,106.64
Cumberland & Westmorlands Schools Ltd	23/04/2025	Private Education Servi	22,163.39
Cumberland & Westmorlands Schools Ltd	23/04/2025	Private Education Servi	26,094.60
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	24,136.35
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	24,434.76
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	25,679.26
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	31,340.00
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	22,180.20
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	27,180.00
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	29,609.23
Cumberland & Westmorlands Schools Ltd	28/04/2025	Private Education Servi	32,862.00
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	526.65
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	553.50
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	616.50
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	660.00
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	722.34
THE BECK COMPANY LTD	04/04/2025	Agresso Warehouse Co	1,098.06
THE BECK COMPANY LTD	10/04/2025	Agresso Warehouse Co	526.65
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Co	553.50
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Co	553.50
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Co	601.95
THE BECK COMPANY LTD	14/04/2025	Agresso Warehouse Co	1,098.06
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Co	553.80
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Co	660.00
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Co	685.00
THE BECK COMPANY LTD	16/04/2025	Agresso Warehouse Co	1,098.00
THE BECK COMPANY LTD	29/04/2025	Agresso Warehouse Co	526.65
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Co	526.65
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Co	685.00
THE BECK COMPANY LTD	15/05/2025	Agresso Warehouse Co	685.00
THE BECK COMPANY LTD	28/05/2025	Agresso Warehouse Co	600.00
THE BECK COMPANY LTD	28/05/2025	Agresso Warehouse Co	660.00
The Wendy House Nursery Ltd	03/04/2025	Nursery Grant Payment	653.40
The Wendy House Nursery Ltd	14/04/2025	Nursery Grant Payment	83,966.06
The Wendy House Nursery Ltd	06/05/2025	Nursery Grant Payment	3,422.15
The Wendy House Nursery Ltd	16/05/2025	Nursery Grant Payment	690.30
The Wendy House Nursery Ltd	30/05/2025	Nursery Grant Payment	24,804.94
Alliance Leisure Services Ltd	04/04/2025	GF Capital Expenditure	105,151.27
Alliance Leisure Services Ltd	08/05/2025	GF Capital Expenditure	81,281.26
Over the Rainbow Nurseries Limited	14/04/2025	Nursery Grant Payment	131,608.72
Over the Rainbow Nurseries Limited	06/05/2025	Nursery Grant Payment	7,874.10
Over the Rainbow Nurseries Limited	30/05/2025	Nursery Grant Payment	32,063.55
Wright Build Ltd	16/04/2025	HRA Capital Expenditur	2,488.05
Forensic Testing Service Ltd	16/04/2025	Professional Fees	1,809.60
Forensic Testing Service Ltd	19/05/2025	Professional Fees	528.70

Motion Picture Licensing Company Limited	04/04/2025	Equipment Furniture &	684.81
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
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
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
ThyssenKrupp Encasa - A Division of Thyssenkrupp Access Limited	29/05/2025	HRA Capital Expenditur	1,302.20
Wingate Care HMS LTD T/A Wingates Residential Home	17/04/2025	Permanent Care	2,828.00
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
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
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
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
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
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
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
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
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	874.28
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Nursing Care	1,016.24
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	1,357.71
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	2,976.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	2,980.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,044.00
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	3,060.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,060.00

Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,060.00
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	3,168.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,168.00
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	3,618.84
Mahogany House (Newtown) Ltd	16/05/2025	Permanent Care	5,245.71
Mahogany House (Newtown) Ltd	16/05/2025	Respite Care	5,883.43
Me Learning Ltd	16/05/2025	Hired & Contracted Ser	12,000.00
EnviroVent Ltd	30/04/2025	Conferences	1,003.38
Child in Mind Ltd	22/04/2025	Learning and Developpr	720.00
Martin Green t/a Healthy Arts	29/04/2025	Professional Fees	3,185.00
Biffa Waste Services Ltd	04/04/2025	Consumable Materials	1,541.41
Biffa Waste Services Ltd	04/04/2025	Consumable Materials	1,850.79
Biffa Waste Services Ltd	09/04/2025	Refuse Collection	1,379.44
Biffa Waste Services Ltd	14/05/2025	Refuse Collection	1,154.88
Biffa Waste Services Ltd	30/05/2025	Refuse Collection	558.54
Rumworth School	15/04/2025	Payments to Other Loc:	15,235.50
Rumworth School	15/04/2025	Payments to Other Loc:	26,118.00
Rumworth School	15/04/2025	Payments to Other Loc:	26,118.00
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	521.59
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	538.72
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	639.56
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	642.63
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	643.65
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	645.40
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	654.82
Askews & Holts Library Services Ltd	16/05/2025	Books, Publications and	663.40
Salford Community Leisure Ltd	19/05/2025	Equipment Furniture &	2,000.00
Jack in the Box Day Nursery (Wigan) Ltd	14/04/2025	Nursery Grant Payment	71,771.65
Jack in the Box Day Nursery (Wigan) Ltd	06/05/2025	Nursery Grant Payment	4,423.95
Jack in the Box Day Nursery (Wigan) Ltd	30/05/2025	Nursery Grant Payment	20,593.98
PJ Services (Bolton) Ltd	16/04/2025	GF Capital Expenditure	510.80
PJ Services (Bolton) Ltd	27/05/2025	Repairs & Maintenance	38,271.83
Vivedia Ltd	09/04/2025	Hired & Contracted Ser	738.40
Vivedia Ltd	21/05/2025	Hired & Contracted Ser	738.40
Signis Ltd	22/04/2025	Professional Fees	1,575.00
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
Cuerdens Developments Ltd	16/05/2025	Permanent Care	5,700.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	10,436.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	11,400.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	11,840.00
Cuerdens Developments Ltd	16/05/2025	Permanent Care	19,847.76
Japanese Knotweed Solutions Ltd	14/04/2025	Hired & Contracted Ser	9,266.10
Japanese Knotweed Solutions Ltd	14/04/2025	Hired & Contracted Ser	17,716.00
Bramall Quicks Dealership Ltd t/a Quickco	22/04/2025	Direct Materials	1,629.53
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
Bramall Quicks Dealership Ltd t/a Quickco	07/05/2025	Direct Materials	1,200.04
Bramall Quicks Dealership Ltd t/a Quickco	29/05/2025	Direct Materials	1,200.04
Incredible Window Cleaning Ltd	15/05/2025	Window Cleaning	880.00
Maharishi School Trust Ltd	22/05/2025	Payments to Other Loc:	1,434.00
Odlings Ltd t/a The Columbaria Company	10/04/2025	Consumable Materials	679.00
Odlings Ltd t/a The Columbaria Company	07/05/2025	Consumable Materials	6,999.97
Odlings Ltd t/a The Columbaria Company	14/05/2025	Consumable Materials	767.00
Prism UK Medical Ltd t/a Prism Medical UK	03/04/2025	HRA Capital Expenditur	2,228.49
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
Prism UK Medical Ltd t/a Prism Medical UK	28/04/2025	GF Capital Expenditure	643.99
Prism UK Medical Ltd t/a Prism Medical UK	28/04/2025	HRA Capital Expenditur	4,200.13

Prism UK Medical Ltd t/a Prism Medical UK	15/05/2025	GF Capital Expenditure	3,529.70
Prism UK Medical Ltd t/a Prism Medical UK	19/05/2025	GF Capital Expenditure	1,453.95
Prism UK Medical Ltd t/a Prism Medical UK	21/05/2025	GF Capital Expenditure	2,001.74
Prism UK Medical Ltd t/a Prism Medical UK	27/05/2025	GF Capital Expenditure	8,820.20
Prism UK Medical Ltd t/a Prism Medical UK	30/05/2025	GF Capital Expenditure	2,281.08
Whitemoss 'Eco' Supplies Ltd	28/04/2025	Equipment Furniture &	620.00
Whitemoss 'Eco' Supplies Ltd	30/04/2025	Equipment Furniture &	705.00
Busy Bees Nursery - Wigan Scholes	14/04/2025	Nursery Grant Payment	122,966.48
Busy Bees Nursery - Wigan Scholes	06/05/2025	Nursery Grant Payment	7,093.72
Busy Bees Nursery - Wigan Scholes	30/05/2025	Nursery Grant Payment	36,023.67
Fleet (Line Markers) Ltd	28/05/2025	Equipment Furniture &	849.28
Irrigation Control Ltd	24/04/2025	Carriage	800.00
Irrigation Control Ltd	24/04/2025	Payments to Private Co	1,700.00
Irrigation Control Ltd	24/04/2025	Payments to Private Co	4,800.00
Agrovista UK Ltd	03/04/2025	Consumable Materials	2,398.00
Agrovista UK Ltd	03/04/2025	Consumable Materials	2,808.00
Agrovista UK Ltd	07/04/2025	Equipment Furniture &	1,153.60
Agrovista UK Ltd	24/04/2025	Consumable Materials	1,199.00
Agrovista UK Ltd	24/04/2025	Consumable Materials	2,808.00
Agrovista UK Ltd	25/04/2025	Equipment Furniture &	658.00
Agrovista UK Ltd	29/04/2025	Equipment Furniture &	623.40
Agrovista UK Ltd	08/05/2025	Equipment Furniture &	600.00
REDACTED	03/04/2025	Professional Fees	1,042.20
REDACTED	08/05/2025	Professional Fees	1,042.20
Finch Aggregates Ltd	28/05/2025	Equipment Furniture &	502.49
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
Venn Group Limited	08/04/2025	Agency Staff	2,983.68
Venn Group Limited	22/04/2025	Agency Staff	645.12
Venn Group Limited	22/04/2025	Agency Staff	3,001.67
Venn Group Limited	23/04/2025	Agency Staff	3,242.68
Venn Group Limited	13/05/2025	Agency Staff	2,716.84
Venn Group Limited	14/05/2025	Agency Staff	2,738.75
Venn Group Limited	23/05/2025	Agency Staff	2,103.36
Venn Group Limited	23/05/2025	Agency Staff	2,716.84
Beach Display Ltd	09/04/2025	Marketing & Publicity	3,200.00
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
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
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
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
Care Choice North West Limited	14/04/2025	Payments to Private Co	594.30
Care Choice North West Limited	14/04/2025	Payments to Private Co	679.20
Care Choice North West Limited	14/04/2025	Payments to Private Co	1,273.50
Care Choice North West Limited	14/04/2025	Payments to Private Co	1,613.10
Care Choice North West Limited	14/04/2025	Payments to Private Co	2,122.50
Care Choice North West Limited	14/04/2025	Payments to Private Co	2,971.50
Care Choice North West Limited	14/04/2025	Payments to Private Co	3,608.25
Care Choice North West Limited	14/04/2025	Payments to Private Co	9,089.28
Care Choice North West Limited	14/04/2025	Payments to Private Co	11,256.84
Care Choice North West Limited	14/04/2025	Payments to Private Co	18,168.13
Care Choice North West Limited	14/04/2025	Payments to Private Co	25,415.95
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
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
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
Care Choice North West Limited	09/05/2025	Payments to Private Co	604.80
Care Choice North West Limited	09/05/2025	Payments to Private Co	691.20
Care Choice North West Limited	09/05/2025	Payments to Private Co	1,296.00
Care Choice North West Limited	09/05/2025	Payments to Private Co	1,641.60
Care Choice North West Limited	09/05/2025	Payments to Private Co	2,160.00
Care Choice North West Limited	09/05/2025	Payments to Private Co	3,024.00
Care Choice North West Limited	09/05/2025	Payments to Private Co	3,672.00
Care Choice North West Limited	09/05/2025	Payments to Private Co	9,230.56
Care Choice North West Limited	09/05/2025	Payments to Private Co	9,633.60

Care Choice North West Limited	09/05/2025	Payments to Private Co	11,435.76
Care Choice North West Limited	09/05/2025	Payments to Private Co	25,827.28
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
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
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
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
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
Greater Manchester Travelcards Ltd	11/04/2025	Children's ITU Contract	570.00
Greater Manchester Travelcards Ltd	16/04/2025	Children's ITU Contract	630.00
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	14/04/2025	Nursery Grant Payment	5,777.20
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	30/05/2025	Nursery Grant Payment	1,444.30
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	14/04/2025	Nursery Grant Payment	1,372.80
WIGAN BC ST WILFRIDS OUT OF SCHOOL CLUB (S27)	14/04/2025	Nursery Grant Payment	729.30
Wigan Pier Promotions Ltd	21/05/2025	Hired & Contracted Ser	5,300.00
Fusion Fostering Limited	14/05/2025	Payments to Voluntary	3,553.58
Fusion Fostering Limited	14/05/2025	Payments to Voluntary	3,834.17
Sarabec Limited	14/04/2025	GF Capital Expenditure	1,052.92
NonStop Recruitment Ltd	04/04/2025	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
NonStop Recruitment Ltd	11/04/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	22/04/2025	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
NonStop Recruitment Ltd	28/05/2025	Agency Staff	1,794.50
NonStop Recruitment Ltd	29/05/2025	Agency Staff	1,794.50
DARCY PRODUCTS LIMITED	01/05/2025	Repairs & Maintenance	2,900.00
DARCY PRODUCTS LIMITED	14/05/2025	Repairs & Maintenance	1,096.24
MacIntyre Care Ltd	02/05/2025	Payments to Private Co	21,281.40
MacIntyre Care Ltd	07/05/2025	Payments to Private Co	17,754.40
MacIntyre Care Ltd	27/05/2025	Payments to Private Co	21,990.78
Skolak Homes Ltd	17/04/2025	Nursing Care	1,016.24
Skolak Homes Ltd	17/04/2025	Respite Care	3,683.88
Skolak Homes Ltd	16/05/2025	Nursing Care	1,016.24
Skolak Homes Ltd	16/05/2025	Respite Care	3,683.88
CLOSED - Andrew Jenner Ltd t/aRCD	08/05/2025	Marketing & Publicity	31,360.80
Leigh Caring Kitchen T/A The Bridge at Leigh	08/04/2025	Equipment Furniture &	780.00
Leigh Caring Kitchen T/A The Bridge at Leigh	24/04/2025	Equipment Furniture &	1,700.00
Leigh Caring Kitchen T/A The Bridge at Leigh	08/05/2025	Equipment Furniture &	1,660.00
Leigh Caring Kitchen T/A The Bridge at Leigh	08/05/2025	Equipment Furniture &	1,720.00
Leigh Caring Kitchen T/A The Bridge at Leigh	16/05/2025	Equipment Furniture &	1,780.00
Coram Academy Ltd t/s CoramBAAF	22/04/2025	Computer Software (Lic	4,742.40
Expanse Group Ltd	23/05/2025	Private Education Servi	674,008.90
Daniel J Jones T/A Village Mini Travel	07/04/2025	Children's ITU Contract	3,549.00
Daniel J Jones T/A Village Mini Travel	20/05/2025	Children's ITU Contract	1,816.75
Total Merchandise Ltd	10/04/2025	Professional Fees	2,827.78
Total Merchandise Ltd	28/04/2025	Professional Fees	1,345.00
Total Merchandise Ltd	30/05/2025	Marketing & Publicity	940.00
Hollowood Chemists Ltd	21/05/2025	Hired & Contracted Ser	525.43
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture &	573.50
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture &	1,051.00
Hollowood Chemists Ltd	21/05/2025	Equipment Furniture &	1,462.00
Allspares (Wigan) Ltd	09/05/2025	Equipment Furniture &	549.17
Facultatieve Technologies Ltd	15/04/2025	Repairs To Equipment	12,759.25
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	4,950.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	5,975.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	6,000.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	6,475.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	7,025.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	7,966.66
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	8,025.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	8,633.33
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	9,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	9,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	9,366.66
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	9,588.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	10,700.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	11,275.00
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	11,887.50
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	12,366.67
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	12,366.67
Elm Tree Community Primary School	07/04/2025	Payments to Other Loc:	15,033.00

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Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	3,619.89
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	3,700.35
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	3,946.86
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	4,036.23
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	4,484.40
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	4,484.40
Family Care Fostering Ltd	13/05/2025	Payments to Voluntary	7,110.00
Family Care Fostering Ltd	14/05/2025	Payments to Voluntary	3,947.13
Family Care Fostering Ltd	14/05/2025	Payments to Voluntary	4,208.70
Insight Media Internet Ltd	21/05/2025	Hired & Contracted Ser	3,708.48
Kaarbon Technology LTD	14/05/2025	Hired & Contracted Ser	18,550.00
Evolve Inclusive Ltd	03/04/2025	Private Day Care	10,721.45
Evolve Inclusive Ltd	08/05/2025	Private Day Care	9,278.40
Evolve Inclusive Ltd	08/05/2025	Private Day Care	11,276.45
Evolve Inclusive Ltd	21/05/2025	Payments to Voluntary	1,896.00
Evolve Inclusive Ltd	28/05/2025	Equipment Furniture &	2,256.00
Bluestone Childcare Ltd	14/04/2025	Nursery Grant Payment	83,482.36
Bluestone Childcare Ltd	06/05/2025	Nursery Grant Payment	4,168.77
Bluestone Childcare Ltd	30/05/2025	Nursery Grant Payment	31,084.24
Sutcliffe Projects Limited	09/04/2025	HRA Capital Expenditur	1,550.00
Sutcliffe Projects Limited	09/04/2025	Repairs & Maintenance	1,000.00
Sutcliffe Projects Limited	15/04/2025	HRA Capital Expenditur	3,300.00
Sutcliffe Projects Limited	15/05/2025	HRA Capital Expenditur	825.00
Good Foundations Ltd	13/05/2025	Payments to Voluntary	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary	16,448.36
Good Foundations Ltd	13/05/2025	Payments to Voluntary	16,698.81
Bloom Procurement Services Ltd	02/04/2025	GF Capital Expenditure	6,352.00
Bloom Procurement Services Ltd	04/04/2025	GF Capital Expenditure	9,272.88
Bloom Procurement Services Ltd	04/04/2025	GF Capital Expenditure	125,363.84
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
Bloom Procurement Services Ltd	23/05/2025	GF Capital Expenditure	10,992.00
Bloom Procurement Services Ltd	30/05/2025	GF Capital Expenditure	9,670.00
Select Support Partnerships LTD	16/04/2025	Payments to Private Co	7,409.22
Select Support Partnerships LTD	16/04/2025	Payments to Private Co	21,097.44
Select Support Partnerships LTD	15/05/2025	Payments to Private Co	7,409.22
Select Support Partnerships LTD	15/05/2025	Payments to Private Co	21,097.44
Early Excellence Associates Ltd t/a The Beeches Pre School	14/04/2025	Nursery Grant Payment	15,191.28
Early Excellence Associates Ltd t/a The Beeches Pre School	06/05/2025	Nursery Grant Payment	800.63
Early Excellence Associates Ltd t/a The Beeches Pre School	30/05/2025	Nursery Grant Payment	10,397.82
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	562.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	562.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	643.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	804.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	804.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	964.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	964.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,045.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,125.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,125.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,206.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,206.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	1,366.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,024.96
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,170.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,291.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,331.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,412.00
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	2,673.32
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	5,145.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	6,753.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	6,914.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	7,879.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	8,321.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	9,004.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	10,693.20

Caretech Community Services Ltd	14/04/2025	Payments to Private Co	11,738.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	11,777.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	12,944.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	13,507.20
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	14,632.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	14,632.80
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	15,758.40
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	18,009.60
Caretech Community Services Ltd	14/04/2025	Payments to Private Co	143,006.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	636.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	727.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	909.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	909.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,090.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,090.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,181.70
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,272.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,272.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,281.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,363.50
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	1,363.50
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	2,158.24
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	2,454.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	2,590.65
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	2,636.10
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	2,727.00
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	3,022.41
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	5,817.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	7,509.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	7,635.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	7,817.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	8,908.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	10,180.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	12,089.70
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	13,151.30
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	13,271.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	14,634.90
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	15,271.20
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	16,543.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	16,543.80
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	17,816.40
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	20,361.60
Caretech Community Services Ltd	09/05/2025	Payments to Private Co	161,108.95
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contract	3,710.50
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contract	7,250.25
Colin Frost T/A C & K Taxis	07/04/2025	Children's ITU Contract	7,626.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contract	1,991.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contract	3,640.00
Colin Frost T/A C & K Taxis	13/05/2025	Children's ITU Contract	4,611.50
Whitley Pre-School Playgroup LTD	14/04/2025	Nursery Grant Payment	19,226.06
Whitley Pre-School Playgroup LTD	30/05/2025	Nursery Grant Payment	6,413.83
St Georges Central CE Nursery	14/04/2025	Nursery Grant Payment	36,401.04
St Georges Central CE Nursery	06/05/2025	Nursery Grant Payment	1,358.21
St Georges Central CE Nursery	30/05/2025	Nursery Grant Payment	7,984.86
Endura Group Ltd t/a Landscape Supply Company	16/04/2025	Equipment Furniture &	709.00
Endura Group Ltd t/a Landscape Supply Company	28/05/2025	Equipment Furniture &	1,497.00
St Johns Mosley Common Nursery & OOS	14/04/2025	Nursery Grant Payment	55,170.96
St Johns Mosley Common Nursery & OOS	30/05/2025	Nursery Grant Payment	15,211.74
Sea Recruitment Services Ltd	03/04/2025	Private Domicilliary	600.00
Sea Recruitment Services Ltd	07/04/2025	Hired & Contracted Ser	1,474.00
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Servi	18,888.35
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Servi	29,685.35
Aurora Beechkeys T/A Beechkeys Ltd	08/05/2025	Private Education Servi	30,098.35
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance	550.00
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance	590.00
Lee Price T/A Best Price Decorating Services	02/04/2025	Repairs & Maintenance	700.00
Lee Price T/A Best Price Decorating Services	09/04/2025	Repairs & Maintenance	1,190.00
Lee Price T/A Best Price Decorating Services	29/04/2025	Repairs & Maintenance	1,250.00
Lee Price T/A Best Price Decorating Services	29/04/2025	Repairs & Maintenance	1,950.00

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WOODS BUILDING SERVICES T/A AA WOODS	01/04/2025	Payments to Private Co	565.00
WOODS BUILDING SERVICES T/A AA WOODS	01/04/2025	Payments to Private Co	647.00
WOODS BUILDING SERVICES T/A AA WOODS	22/04/2025	Subcontracted Repairs	36,565.94
WOODS BUILDING SERVICES T/A AA WOODS	29/04/2025	Payments to Private Co	870.22
WOODS BUILDING SERVICES T/A AA WOODS	08/05/2025	Subcontracted Repairs	9,306.00
WOODS BUILDING SERVICES T/A AA WOODS	20/05/2025	Payments to Private Co	650.00
WOODS BUILDING SERVICES T/A AA WOODS	27/05/2025	Subcontracted Repairs	32,127.00
Lifeways Supported Independant Living Ltd	30/04/2025	Payments to Private Co	3,375.92
Lifeways Supported Independant Living Ltd	30/04/2025	Payments to Private Co	3,375.92
Lifeways Supported Independant Living Ltd	01/05/2025	Payments to Private Co	3,702.60
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Co	3,375.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Co	3,375.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Co	4,464.92
Lifeways Supported Independant Living Ltd	02/05/2025	Payments to Private Co	4,464.92
Allpay Ltd	09/04/2025	Bank Charges	6,342.64
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
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
SSP Health Medical Services Ltd	11/04/2025	Payments to Health Au	1,189.12
SSP Health Medical Services Ltd	11/04/2025	Payments to Health Au	2,103.39
SSP Health Medical Services Ltd	14/05/2025	Payments to Health Au	1,084.34
SSP Health Medical Services Ltd	14/05/2025	Payments to Health Au	2,342.34
Target Psychology Ltd	09/04/2025	Professional Fees	2,346.65
Target Psychology Ltd	19/05/2025	Professional Fees	504.00
Target Psychology Ltd	19/05/2025	Professional Fees	2,479.10
LA Directories LTD	16/05/2025	Professional Fees	995.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	1,155.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	1,320.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	2,145.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	2,640.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	3,135.00
Cygnnet (NW) LTD	20/05/2025	Private Education Servi	3,300.00
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
Sapphire Utility Solutions Ltd	25/04/2025	GF Capital Expenditure	1,838.15
Raising Aspirations Ltd	02/04/2025	Payments to Carers	520.00
Raising Aspirations Ltd	01/05/2025	Payments to Carers	500.00
Raising Aspirations Ltd	19/05/2025	Payments to Carers	500.00
Raising Aspirations Ltd	28/05/2025	Payments to Carers	564.73
Cadent Gas Limited	15/05/2025	GF Capital Expenditure	63,714.99
Paul Edwards T/A Striding Edge Consultancy	15/05/2025	Equipment Furniture &	5,640.00
Paul Edwards T/A Striding Edge Consultancy	15/05/2025	Equipment Furniture &	7,520.00
St Wilfrids Trading Company Ltd	30/05/2025	Nursery Grant Payment	2,270.13
Inclusion Housing CIC Ltd	16/04/2025	Rent	2,487.00
Inclusion Housing CIC Ltd	16/05/2025	Rent	1,578.69
Dean Trust Wigan	30/04/2025	Internal Education Serv	9,227.00
Dean Trust Wigan	09/05/2025	Rent	11,644.00
Dean Trust Wigan	20/05/2025	Internal Education Serv	51,394.00
Continuum Support Care Services Ltd	04/04/2025	Payments to Voluntary	25,907.01
Continuum Support Care Services Ltd	22/05/2025	Payments to Voluntary	25,582.80

Bestway Minibuses Ltd	10/04/2025	Children's ITU Contract	3,960.00
Bestway Minibuses Ltd	13/05/2025	Children's ITU Contract	1,980.00
Akari Care Ltd	17/04/2025	Permanent Care	2,792.96
Akari Care Ltd	17/04/2025	Respite Care	3,301.60
Akari Care Ltd	16/05/2025	Permanent Care	2,792.96
Akari Care Ltd	16/05/2025	Respite Care	3,301.60
Water Plus LTD	01/04/2025	Water Charges	1,254.05
Water Plus LTD	15/04/2025	Electricity	916.56
Little Giggles Private Day Nursery & Preschool Ltd	03/04/2025	Nursery Grant Payment	782.10
Little Giggles Private Day Nursery & Preschool Ltd	03/04/2025	Nursery Grant Payment	1,123.65
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2025	Nursery Grant Payment	121,589.04
Little Giggles Private Day Nursery & Preschool Ltd	14/04/2025	Nursery Grant Payment	166,843.92
Little Giggles Private Day Nursery & Preschool Ltd	06/05/2025	Nursery Grant Payment	5,273.22
Little Giggles Private Day Nursery & Preschool Ltd	06/05/2025	Nursery Grant Payment	9,815.28
Little Giggles Private Day Nursery & Preschool Ltd	30/05/2025	Nursery Grant Payment	45,444.22
Little Giggles Private Day Nursery & Preschool Ltd	30/05/2025	Nursery Grant Payment	52,627.06
Lakeside School Ltd	30/04/2025	Private Education Servi	34,083.00
CAS Behavioural Health LTD	15/05/2025	Payments to Private Co	11,314.20
CAS Behavioural Health LTD	15/05/2025	Payments to Private Co	11,691.34
CAS Behavioural Health LTD	19/05/2025	Payments to Private Co	8,023.25
St. Jude's Pre-School and Wraparound Care	14/04/2025	Nursery Grant Payment	33,774.00
St. Jude's Pre-School and Wraparound Care	30/05/2025	Nursery Grant Payment	10,978.50
Halo Housing Association Ltd	16/04/2025	Rent	1,098.76
Halo Housing Association Ltd	19/05/2025	Rent	1,098.76
Lighting and Illumination Technology Experience Ltd	23/05/2025	Hired & Contracted Ser	3,300.00
Keys Group PCE LTD	14/05/2025	Payments to Voluntary	24,942.73
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	12/05/2025	Insurance Work and Cl	8,888.00
K Bond Healthcare Ltd T/A Next Steps	17/04/2025	Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	16/05/2025	Permanent Care	4,473.28
Progressive Care LTD	17/04/2025	Payments to Voluntary	18,619.30
Progressive Care LTD	17/04/2025	Payments to Voluntary	19,588.59
Progressive Care LTD	27/05/2025	Payments to Voluntary	3,946.55
Progressive Care LTD	27/05/2025	Payments to Voluntary	17,493.38
Progress Schools Ltd	08/04/2025	Private Education Servi	7,231.50
Progress Schools Ltd	09/04/2025	Private Education Servi	10,532.00
Progress Schools Ltd	10/04/2025	Private Education Servi	10,800.00
Progress Schools Ltd	10/04/2025	Private Education Servi	12,300.00
Progress Schools Ltd	10/04/2025	Private Education Servi	13,609.50
Progress Schools Ltd	09/05/2025	Private Education Servi	8,555.50
The National Teaching & Advisory Service Ltd	22/04/2025	Private Education Servi	1,380.25
The National Teaching & Advisory Service Ltd	06/05/2025	Private Education Servi	2,121.00
Azimuth Acoustics UK Ltd	20/05/2025	Equipment Furniture &	1,500.00
Phoenix House T/A Phoenix Futures	11/04/2025	Equipment Furniture &	12,450.00
Phoenix House T/A Phoenix Futures	02/05/2025	Equipment Furniture &	1,500.00
Phoenix House T/A Phoenix Futures	02/05/2025	Equipment Furniture &	2,357.14
Darren Partington T/A PHG	21/05/2025	Consumable Materials	2,232.00
Mountbatton Care Ltd	08/04/2025	Payments to Private Co	11,037.86
Mountbatton Care Ltd	08/04/2025	Payments to Private Co	18,045.72
Mountbatton Care Ltd	08/04/2025	Payments to Private Co	26,505.62
Mountbatton Care Ltd	08/04/2025	Payments to Private Co	26,505.62
Mountbatton Care Ltd	09/05/2025	Payments to Private Co	11,412.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Co	18,774.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Co	27,504.00
Mountbatton Care Ltd	09/05/2025	Payments to Private Co	27,504.00
Reveal Media Ltd	28/05/2025	Computer Equipment	2,101.00
Arb Matters LTD	03/04/2025	Professional Fees	2,050.00
Arb Matters LTD	08/05/2025	Payments to Private Co	958.00
Mosaic Academy Trust T/A Standish Community High School	23/04/2025	Private Education Servi	840.14
Mosaic Academy Trust T/A Standish Community High School	09/05/2025	Private Education Servi	1,726.18
Mosaic Academy Trust T/A Standish Community High School	13/05/2025	Internal Education Serv	9,600.00
Mosaic Academy Trust T/A Standish Community High School	20/05/2025	Internal Education Serv	74,445.00
Icon Training & Assessment Ltd	03/04/2025	Professional Fees	1,740.00
Icon Training & Assessment Ltd	29/04/2025	Professional Fees	730.00
Icon Training & Assessment Ltd	29/04/2025	Professional Fees	1,830.00
Icon Training & Assessment Ltd	08/05/2025	Professional Fees	1,566.00
Icon Training & Assessment Ltd	08/05/2025	Professional Fees	2,190.00
Icon Training & Assessment Ltd	28/05/2025	Professional Fees	2,190.00
Fox Wood School	22/04/2025	Private Education Servi	31,882.12
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
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	16/04/2025	Repair And Maintenanc	899.45
Melling Commercial Ltd T/A Westwood Motor Group	22/04/2025	Vehicle and Plant Hire	699.00
Melling Commercial Ltd T/A Westwood Motor Group	25/04/2025	Vehicle and Plant Hire	700.00
Melling Commercial Ltd T/A Westwood Motor Group	28/04/2025	Vehicle and Plant Hire	1,596.00
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	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
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
Melling Commercial Ltd T/A Westwood Motor Group	16/05/2025	Vehicle and Plant Hire	1,098.75
Melling Commercial Ltd T/A Westwood Motor Group	16/05/2025	Vehicle and Plant Hire	700.00
Melling Commercial Ltd T/A Westwood Motor Group	29/05/2025	Vehicle and Plant Hire	596.00
365 Support Ltd	16/04/2025	Payments to Private Co	4,201.21
365 Support Ltd	09/05/2025	Payments to Private Co	4,065.69
AMW Lift & Mobility Services Ltd	22/04/2025	GF Capital Expenditure	2,303.50
AMW Lift & Mobility Services Ltd	19/05/2025	GF Capital Expenditure	3,244.50
AMW Lift & Mobility Services Ltd	30/05/2025	GF Capital Expenditure	5,779.94
HC-One Ltd T/A Pendleton Court	17/04/2025	Permanent Care	2,824.08
HC-One Ltd T/A Pendleton Court	16/05/2025	Permanent Care	2,824.08
PAM TIES LTD	04/04/2025	Direct Materials	570.00
GAP UK LTD	09/04/2025	Agresso Warehouse Co	697.80
GAP UK LTD	28/05/2025	Agresso Warehouse Co	697.80
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
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	2,717.76
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	5,435.52
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	10,505.04
L & M Healthcare Ltd T/A Whittle Hall House	16/05/2025	Permanent Care	10,505.04
Chorley Sand & Aggregates Ltd	20/05/2025	Waste and Recycling	648.00
HC-One Oval Ltd	17/04/2025	Permanent Care	2,866.32
HC-One Oval Ltd	16/05/2025	Permanent Care	2,866.32
Rapid Vision Systems Ltd	04/04/2025	Telecommunications	13,594.00
Progress Housing Association Ltd	07/05/2025	Rent	29,142.52
Security Surveillance Systems Ltd	15/04/2025	HRA Day to Day Respor	665.00
Hexagon Care Services Ltd	14/05/2025	Payments to Private Co	870.98
Hexagon Care Services Ltd	14/05/2025	Payments to Private Co	3,468.90
Hexagon Care Services Ltd	14/05/2025	Education, Training, Ex	5,225.87
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary	17,190.43
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary	26,666.66
Hexagon Care Services Ltd	14/05/2025	Payments to Voluntary	28,933.29
Michael Winstanley T/A DC Cleans	07/04/2025	Private Domicilliary	615.00
Michael Winstanley T/A DC Cleans	15/04/2025	Private Domicilliary	1,095.00
Michael Winstanley T/A DC Cleans	13/05/2025	Private Domicilliary	1,250.00
MedLaw Limited	01/04/2025	Professional Fees	3,027.50

Janet Foster T/A Bancroft Boarding Kennels	08/04/2025	Hired & Contracted Ser	7,713.01
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Ser	558.00
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Ser	572.50
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Ser	573.50
Janet Foster T/A Bancroft Boarding Kennels	15/04/2025	Hired & Contracted Ser	573.50
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Ser	573.50
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Ser	573.50
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Ser	1,085.00
Janet Foster T/A Bancroft Boarding Kennels	08/05/2025	Hired & Contracted Ser	1,195.00
Janet Foster T/A Bancroft Boarding Kennels	20/05/2025	Hired & Contracted Ser	856.00
Janet Foster T/A Bancroft Boarding Kennels	21/05/2025	Hired & Contracted Ser	7,399.25
Salford GIS Ltd	01/04/2025	Professional Fees	1,200.00
Salford GIS Ltd	02/04/2025	Hired & Contracted Ser	800.00
Prowse Phillips Law Ltd	03/04/2025	Professional Fees	4,850.00
Prowse Phillips Law Ltd	15/05/2025	Professional Fees	650.00
WSP UK LTD	20/05/2025	GF Capital Expenditure	9,042.94
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
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
Newlyn Healthcare Specialist Equipment LTD	19/05/2025	GF Capital Expenditure	1,537.45
Health Assured Ltd	22/04/2025	Hired & Contracted Ser	3,343.33
Health Assured Ltd	01/05/2025	Hired & Contracted Ser	1,091.50
Health Assured Ltd	14/05/2025	Equipment Furniture &	1,091.50
Health Assured Ltd	16/05/2025	Equipment Furniture &	3,343.33
Shelter Training Ltd	15/04/2025	Education, Training, Ex	530.00
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
Elite Care North West Ltd	07/04/2025	Private Domicilliary	801.98
Elite Care North West Ltd	07/04/2025	Payments to Private Co	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
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
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
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
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

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Allied Publicity Services (Manchester) Ltd	16/05/2025	Hired & Contracted Ser	3,350.13
Allied Publicity Services (Manchester) Ltd	19/05/2025	Hired & Contracted Ser	2,442.80
Licence Check Ltd	13/05/2025	Computer Equipment	4,950.00
Richmond Furniture Ltd	14/04/2025	Agresso Warehouse Co	762.15
Richmond Furniture Ltd	15/04/2025	Agresso Warehouse Co	1,339.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	503.72
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	504.85
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	512.45
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	514.56
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	514.61
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	534.22
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	536.37
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	539.10
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	539.20
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	567.98
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	567.99
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	574.13
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	579.84
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	604.90
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	604.96
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	672.34
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	688.06
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	688.06
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	692.25
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	704.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	704.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	710.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	710.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	718.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	733.24
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	762.15
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	802.82
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	802.82
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	806.17
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	845.16
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	857.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	870.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	892.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	947.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	947.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	949.89
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,008.27
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,148.16
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,188.53
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,188.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,209.92
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,285.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,338.75
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,368.51
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,368.60
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,372.29
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,372.29
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,425.88
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,425.88
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,446.28
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,466.40
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,542.72
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,605.64
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,612.33

Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,612.33
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,715.37
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,782.32
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,782.35
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,785.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,786.00
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,895.36
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,899.78
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	1,899.78
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	2,274.44
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	2,560.32
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	2,939.64
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	3,072.30
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	4,115.50
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	20,214.68
Richmond Furniture Ltd	23/04/2025	Agresso Warehouse Co	22,807.08
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	504.90
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	518.98
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	534.24
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	536.34
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	567.98
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	762.10
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	841.00
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	893.00
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	943.36
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	1,148.16
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	1,285.60
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	1,466.40
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	1,642.32
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	2,189.76
Richmond Furniture Ltd	14/05/2025	Agresso Warehouse Co	3,584.35
Valtech Limited	19/05/2025	Printing & Stationery Su	934.80
Valtech Limited	20/05/2025	Printing & Stationery Su	1,197.60
The Dean Trust t/as Rose Bridge Academy	30/04/2025	Internal Education Serv	618.71
The Dean Trust t/as Rose Bridge Academy	20/05/2025	Internal Education Serv	62,268.00
The Dean Trust t/as Rose Bridge Academy	28/05/2025	Internal Education Serv	789.92
Flowbird Smart City UK Ltd	20/05/2025	Professional Fees	2,321.75
Portal Plan Quest Ltd	07/04/2025	Fees & Charges	2,312.00
Portal Plan Quest Ltd	10/04/2025	Fees & Charges	8,636.00
Portal Plan Quest Ltd	16/04/2025	Fees & Charges	1,071.00
Portal Plan Quest Ltd	16/04/2025	Fees & Charges	2,780.00
Portal Plan Quest Ltd	14/05/2025	Fees & Charges	528.00
Bethell Construction Ltd	04/04/2025	GF Capital Expenditure	41,816.36
Bethell Construction Ltd	23/04/2025	GF Capital Expenditure	32,539.41
Bethell Construction Ltd	28/04/2025	GF Capital Expenditure	13,163.47
Bethell Construction Ltd	29/04/2025	GF Capital Expenditure	9,839.44
Bethell Construction Ltd	21/05/2025	GF Capital Expenditure	4,128.21
Safehands Liverpool Ltd	28/04/2025	Rent	14,094.00
Safehands Liverpool Ltd	29/05/2025	Rent	23,114.16
Springdale Psychological Services Ltd	22/05/2025	Professional Fees	650.00
Biomarsh Environmental Ltd	16/04/2025	Repairs & Maintenance	655.00
Biomarsh Environmental Ltd	16/04/2025	Repairs & Maintenance	655.00
Biomarsh Environmental Ltd	01/05/2025	Repairs & Maintenance	655.00
Signify UK Ltd	20/05/2025	Direct Materials	5,183.84
Senator Internationals Ltd T/A Teal Furniture	22/04/2025	Equipment Furniture &	3,289.12
Senator Internationals Ltd T/A Teal Furniture	28/04/2025	Equipment Furniture &	929.64
Senator Internationals Ltd T/A Teal Furniture	07/05/2025	Equipment Furniture &	1,905.64
Senator Internationals Ltd T/A Teal Furniture	27/05/2025	Equipment Furniture &	1,911.74
Project INC LTD	12/05/2025	Private Education Servi	14,033.28
Wigan Workshop C.I.C.	15/04/2025	Professional Fees	3,000.00
Wigan Workshop C.I.C.	16/04/2025	Payments to Voluntary	695.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	20/05/2025	Internal Education Serv	41,661.00
DRIVEN	03/04/2025	Payments to Private Co	600.00
Wigan Borough Healthwatch CIC	12/05/2025	Equipment Furniture &	92,500.00
Cygnnet Health Care Relativeto Limited - Woodrow House	19/05/2025	Permanent Care	19,272.00

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Diamond Care Homes - The Oaks Care Home Ltd	16/05/2025	Respite Care	5,792.14
Tructyre Fleet Management Ltd	22/04/2025	Tyres	15,532.59
Tructyre Fleet Management Ltd	21/05/2025	Tyres	17,256.28
Next Stage for Fostering Ltd	28/04/2025	Payments to Voluntary	20,029.97
Next Stage for Fostering Ltd	22/05/2025	Payments to Voluntary	23,689.14
The Foundry Church	14/04/2025	Rent	750.00
SJS Legal Ltd	04/04/2025	Professional Fees	1,000.00
SJS Legal Ltd	20/05/2025	Professional Fees	7,500.00
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary	27,217.96
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary	27,470.06
Next Stage 4 Life Ltd	14/05/2025	Payments to Voluntary	27,470.06
Redactive Publishing Ltd	04/04/2025	Equipment Furniture &	999.00
ISS Mediclean Ltd	10/04/2025	Building Cleaning	212,684.81
ISS Mediclean Ltd	10/04/2025	Building Cleaning	74,478.09
ISS Mediclean Ltd	23/04/2025	Window Cleaning	1,222.00
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
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Si	629.28
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Si	862.10
ISS Mediclean Ltd	30/04/2025	Cleaning & Domestic Si	1,496.41
ISS Mediclean Ltd	01/05/2025	Building Cleaning	700.46
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Si	637.24
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Si	708.20
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Si	742.81
ISS Mediclean Ltd	09/05/2025	Cleaning & Domestic Si	988.87
ISS Mediclean Ltd	15/05/2025	Building Cleaning	212,684.81
ISS Mediclean Ltd	19/05/2025	Building Cleaning	74,478.09
ISS Mediclean Ltd	22/05/2025	Window Cleaning	1,222.00
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
Golborne Community Primary School T/A The Mosaic Academy Trust	04/04/2025	Internal Education Serv	5,197.30
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	561.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	571.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	1,153.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	1,326.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	1,581.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	8,143.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	10,548.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	13,692.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	24,209.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	25,073.00
Golborne Community Primary School T/A The Mosaic Academy Trust	07/04/2025	Internal Education Serv	34,741.00
Golborne Community Primary School T/A The Mosaic Academy Trust	12/05/2025	Internal Education Serv	6,331.46
Golborne Community Primary School T/A The Mosaic Academy Trust	20/05/2025	Internal Education Serv	62,355.00
Headliner Hotels Ltd T/A Holiday Inn Express	01/04/2025	Payments to Private Co	585.03
Headliner Hotels Ltd T/A Holiday Inn Express	10/04/2025	Payments to Private Co	621.67
Headliner Hotels Ltd T/A Holiday Inn Express	25/04/2025	Payments to Private Co	634.17
Headliner Hotels Ltd T/A Holiday Inn Express	02/05/2025	Payments to Private Co	638.33
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Co	550.00
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Co	827.92
Headliner Hotels Ltd T/A Holiday Inn Express	15/05/2025	Payments to Private Co	900.00
Headliner Hotels Ltd T/A Holiday Inn Express	30/05/2025	Payments to Private Co	536.52
Driscoll Kingston Solicitors	03/04/2025	Professional Fees	1,000.00
Driscoll Kingston Solicitors	16/05/2025	Professional Fees	4,200.00
The Compost Bag Company Ltd	29/05/2025	Wheeled Bins & Recycli	1,443.84

The Compost Bag Company Ltd	29/05/2025	Wheeled Bins & Recycli	1,497.60
Christopher Hodgson T/A C. Hodgson Joinery	20/05/2025	Professional Fees	1,000.00
K Pipe Ltd	10/04/2025	Direct Materials	569.80
Fledglings Nursery	14/04/2025	Nursery Grant Payment	52,566.80
Fledglings Nursery	30/05/2025	Nursery Grant Payment	13,141.70
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
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
Fenland Leisure Products Ltd	20/05/2025	Equipment Furniture &	656.00
Fenland Leisure Products Ltd	20/05/2025	Equipment Furniture &	912.00
Home to School Travel Ltd	15/04/2025	Children's ITU Contract	6,069.00
Home to School Travel Ltd	13/05/2025	Children's ITU Contract	3,179.00
Westminster Associates Ltd C/O Varney Barfield Ltd	12/05/2025	Hired & Contracted Ser	517.00
CLOSED - R. Developments Ltd T/A Rosslee Construction	15/05/2025	GF Capital Expenditure	62,459.06
CLOSED - R. Developments Ltd T/A Rosslee Construction	15/05/2025	GF Capital Expenditure	72,702.48
EE Thompson & Sons Ltd	21/05/2025	GF Capital Expenditure	17,646.86
Black Swan International Ltd T/A York House	17/04/2025	Permanent Care	3,519.40
Black Swan International Ltd T/A York House	16/05/2025	Permanent Care	3,519.40
Plincke Landscape Ltd	04/04/2025	GF Capital Expenditure	15,684.10
Plincke Landscape Ltd	09/05/2025	GF Capital Expenditure	7,406.00
Plincke Landscape Ltd	15/05/2025	GF Capital Expenditure	17,600.20
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	07/04/2025	Payments to Private Co	3,258.00
Yasar Mahmood T/A ZEE Executive Cars	29/04/2025	Professional Fees	525.00
Yasar Mahmood T/A ZEE Executive Cars	15/05/2025	Payments to Private Co	3,258.00
Citron Hygiene UK Ltd	01/04/2025	Hired & Contracted Ser	1,279.20
Citron Hygiene UK Ltd	02/04/2025	Other Equipment & Hyg	896.11
Citron Hygiene UK Ltd	04/04/2025	Wheeled Bins & Recycli	1,095.13
Citron Hygiene UK Ltd	07/04/2025	Other Equipment & Hyg	526.42
Citron Hygiene UK Ltd	07/04/2025	Leasing (Equipment)	943.80
Citron Hygiene UK Ltd	08/04/2025	Hired & Contracted Ser	919.12
Citron Hygiene UK Ltd	08/04/2025	Hired & Contracted Ser	2,282.92
Citron Hygiene UK Ltd	09/04/2025	Leasing (Equipment)	572.14
Citron Hygiene UK Ltd	10/04/2025	Hired & Contracted Ser	531.57
Citron Hygiene UK Ltd	08/05/2025	Other Equipment & Hyg	1,485.00
Citron Hygiene UK Ltd	09/05/2025	Hired & Contracted Ser	550.00
Citron Hygiene UK Ltd	30/05/2025	Hired & Contracted Ser	1,017.73
Citron Hygiene UK Ltd	30/05/2025	Hired & Contracted Ser	5,169.91
Arbtech Consulting Ltd	09/04/2025	HRA Capital Expenditur	13,154.00
Chippindale Plant Ltd	22/05/2025	Hired & Contracted Ser	1,100.00
Chippindale Plant Ltd	23/05/2025	Equipment Hire	1,050.00
Elite Electrical (NW) Ltd	08/04/2025	Professional Fees	2,000.00
B & K Builders Ltd	14/05/2025	Repairs & Maintenance	1,114.28
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domiciliary	750.38
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domiciliary	1,040.52
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domiciliary	1,470.74
G Tomlinson t/a Combined Care Service	07/04/2025	Private Domiciliary	1,960.98
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domiciliary	770.39
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domiciliary	1,040.52
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domiciliary	1,410.71
G Tomlinson t/a Combined Care Service	15/04/2025	Private Domiciliary	1,920.96
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domiciliary	610.31
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domiciliary	1,040.52
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domiciliary	1,220.61
G Tomlinson t/a Combined Care Service	23/04/2025	Private Domiciliary	1,920.96
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domiciliary	860.43
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domiciliary	1,350.68
G Tomlinson t/a Combined Care Service	13/05/2025	Private Domiciliary	1,360.68
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domiciliary	520.26
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domiciliary	1,040.52
G Tomlinson t/a Combined Care Service	14/05/2025	Private Domiciliary	1,190.60

G Tomlinson t/a Combined Care Service	14/05/2025	Private Domicilliary	1,790.90
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
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
Wigan Parent Carers Forum	09/04/2025	Equipment Furniture &	2,750.00
Wigan Parent Carers Forum	09/04/2025	Equipment Furniture &	5,500.00
Wigan Parent Carers Forum	24/04/2025	Hospitality	1,357.10
Hope School Early Years Section 27	14/04/2025	Nursery Grant Payment	40,213.68
Hope School Early Years Section 27	06/05/2025	Nursery Grant Payment	1,018.66
Hope School Early Years Section 27	30/05/2025	Nursery Grant Payment	10,053.42
Nestlings Care Ltd	28/04/2025	Rent	7,000.00
Nestlings Care Ltd	22/05/2025	Payments to Voluntary	7,000.00
J E Nurseries Ltd	08/04/2025	Nursery Grant Payment	600.00
J E Nurseries Ltd	14/04/2025	Nursery Grant Payment	144,523.40
J E Nurseries Ltd	06/05/2025	Nursery Grant Payment	6,961.59
J E Nurseries Ltd	30/05/2025	Nursery Grant Payment	36,522.35
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
Lee Russell Decorators Ltd	09/04/2025	Subcontracted Repairs	1,027.34
Lee Russell Decorators Ltd	09/04/2025	Subcontracted Repairs	5,821.58
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
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
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
Babar Ahmed T/A BA School Contract Services	07/04/2025	Children's ITU Contract	1,785.00
Babar Ahmed T/A BA School Contract Services	13/05/2025	Children's ITU Contract	935.00
A & G Landscapes and Groundworks Ltd	29/05/2025	Equipment Furniture &	500.00
A & G Landscapes and Groundworks Ltd	29/05/2025	Equipment Furniture &	2,845.00
Totalmobile Ltd	04/04/2025	Computer Software (Lic	1,261.22
Wilde Consultants Ltd	08/05/2025	Equipment Furniture &	6,116.85
Wilde Consultants Ltd	08/05/2025	Equipment Furniture &	8,155.80
SOLACE Group Ltd	09/04/2025	Subscriptions	599.98
Prepaid Financial Services Ltd	07/04/2025	Bank Charges	1,517.25
Prepaid Financial Services Ltd	07/04/2025	Bank Charges	1,575.00
Prepaid Financial Services Ltd	09/05/2025	Bank Charges	1,535.00
Prepaid Financial Services Ltd	09/05/2025	Bank Charges	1,598.00
Integra People Ltd	04/04/2025	Private Education Servi	660.00
Integra People Ltd	04/04/2025	Private Education Servi	1,665.00
Integra People Ltd	04/04/2025	Private Education Servi	2,250.00
Integra People Ltd	04/04/2025	Private Education Servi	2,565.00
Integra People Ltd	04/04/2025	Private Education Servi	3,150.00
Integra People Ltd	04/04/2025	Private Education Servi	3,150.00
Integra People Ltd	04/04/2025	Private Education Servi	3,375.00

Integra People Ltd	07/04/2025	Private Education Servi	765.00
Integra People Ltd	07/04/2025	Private Education Servi	1,350.00
Integra People Ltd	07/04/2025	Private Education Servi	2,250.00
Integra People Ltd	07/04/2025	Private Education Servi	2,250.00
Integra People Ltd	07/04/2025	Private Education Servi	3,150.00
Integra People Ltd	22/04/2025	Private Education Servi	1,350.00
Integra People Ltd	07/05/2025	Private Education Servi	1,350.00
Integra People Ltd	09/05/2025	Private Education Servi	1,305.00
Integra People Ltd	09/05/2025	Private Education Servi	4,725.00
Integra People Ltd	12/05/2025	Private Education Servi	765.00
Integra People Ltd	23/05/2025	Private Education Servi	720.00
Integra People Ltd	23/05/2025	Private Education Servi	1,035.00
Integra People Ltd	23/05/2025	Private Education Servi	1,147.50
Integra People Ltd	23/05/2025	Private Education Servi	1,755.00
Integra People Ltd	23/05/2025	Private Education Servi	2,025.00
Integra People Ltd	23/05/2025	Private Education Servi	3,195.00
Integra People Ltd	23/05/2025	Private Education Servi	4,545.00
Integra People Ltd	29/05/2025	Private Education Servi	720.00
Integra People Ltd	29/05/2025	Private Education Servi	2,047.50
Integra People Ltd	29/05/2025	Private Education Servi	3,330.00
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	822.30
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	887.60
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	3,114.76
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	3,521.53
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	3,557.10
Olive Branch Fostering Ltd	14/05/2025	Payments to Voluntary	3,634.70
REDACTED	03/04/2025	Professional Fees	984.30
REDACTED	08/05/2025	Professional Fees	849.20
Atherton High School	13/05/2025	Internal Education Serv	9,600.00
Atherton High School	20/05/2025	Internal Education Serv	71,099.00
Antony Hodari Holdings Ltd	01/05/2025	Professional Fees	1,100.00
Antony Hodari Holdings Ltd	19/05/2025	Professional Fees	890.00
Antony Hodari Holdings Ltd	22/05/2025	Professional Fees	3,200.00
Antony Hodari Holdings Ltd	22/05/2025	Professional Fees	5,000.00
Astley Grange Homes Ltd	17/04/2025	Respite Care	3,044.00
Astley Grange Homes Ltd	16/05/2025	Respite Care	3,503.00
Ralph Livesey Ltd	04/04/2025	Provisions - Food and D	1,437.70
Ralph Livesey Ltd	04/04/2025	Provisions - Food and D	97,247.59
Ralph Livesey Ltd	02/05/2025	Provisions - Food and D	951.39
Ralph Livesey Ltd	12/05/2025	Provisions - Food and D	1,079.75
Ralph Livesey Ltd	12/05/2025	Provisions - Food and D	50,708.48
Eric Wright Group Ltd	01/04/2025	Rent	10,951.69
Homes Made Easy Limited	29/04/2025	Rent	675.00
Homes Made Easy Limited	29/04/2025	Rent	3,000.00
Homes Made Easy Limited	29/05/2025	Rent	675.00
Homes Made Easy Limited	29/05/2025	Rent	3,000.00
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
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
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
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
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
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
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
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
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
Enable Access Ltd	28/04/2025	GF Capital Expenditure	828.90
3L Care Ltd	17/04/2025	Nursing Care	1,016.24
3L Care Ltd	17/04/2025	Nursing Care	1,016.24
3L Care Ltd	16/05/2025	Nursing Care	1,016.24
3L Care Ltd	16/05/2025	Nursing Care	1,016.24
REDACTED	16/04/2025	Professional Fees	750.00
REDACTED	16/04/2025	Professional Fees	1,000.00
REDACTED	13/05/2025	Professional Fees	1,250.00
Expert Psychology Consultancy Ltd	04/04/2025	Professional Fees	748.80
Expert Psychology Consultancy Ltd	08/04/2025	Professional Fees	991.30
Expert Psychology Consultancy Ltd	08/04/2025	Professional Fees	617.90
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
Ashton Bedrooms	11/04/2025	Equipment Furniture &	1,063.00
Ashton Bedrooms	23/04/2025	Equipment Furniture &	727.00
Ashton Bedrooms	28/04/2025	Equipment Furniture &	509.00
Ashton Bedrooms	28/04/2025	Equipment Furniture &	591.00
Ashton Bedrooms	06/05/2025	Equipment Furniture &	737.00
Ashton Bedrooms	06/05/2025	Equipment Furniture &	1,390.00
Ashton Bedrooms	07/05/2025	Equipment Furniture &	957.00
Ashton Bedrooms	28/05/2025	Equipment Furniture &	578.00
Ashton Bedrooms	30/05/2025	Equipment Furniture &	1,103.00
Promised Land Farm Ltd	22/04/2025	HRA Disrepair Works	3,949.50
EMG Solicitors Ltd C/O Carl Roe	03/04/2025	Direct Payments	1,720.95
EMG Solicitors Ltd C/O Carl Roe	10/04/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	16/04/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	24/04/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	01/05/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	08/05/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	15/05/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	22/05/2025	Direct Payments	1,525.65
EMG Solicitors Ltd C/O Carl Roe	29/05/2025	Direct Payments	1,525.65
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	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	3,264.00
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

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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
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
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
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
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/05/2025	Private Domicilliary	638.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/05/2025	Private Domicilliary	696.00
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
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
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
Avison Young (UK) Ltd	01/04/2025	Professional Fees	33,850.50
Avison Young (UK) Ltd	28/04/2025	Professional Fees	25,804.29
Choices 4 Children Ltd	24/04/2025	Payments to Voluntary	12,894.62
Choices 4 Children Ltd	29/04/2025	Payments to Voluntary	12,894.62
Choices 4 Children Ltd	21/05/2025	Payments to Voluntary	12,894.62
Choices 4 Children Ltd	21/05/2025	Payments to Voluntary	12,894.62
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
My Care My Home Limited	07/04/2025	Private Domicilliary	2,883.33
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
Collins and Darwell Printers Ltd	29/04/2025	Rent	1,890.00
Collins and Darwell Printers Ltd	29/05/2025	Rent	1,890.00
Suez Recycling and Recovery Uk Ltd	24/04/2025	Waste and Recycling	11,313.31
Suez Recycling and Recovery Uk Ltd	20/05/2025	Waste and Recycling	11,058.61
Suez Recycling and Recovery Uk Ltd	29/05/2025	Waste and Recycling	6,733.14
Partners Foundation Ltd	04/04/2025	Rent	42,936.11
Partners Foundation Ltd	16/04/2025	Rent	17,091.84
Partners Foundation Ltd	09/05/2025	Rent	40,810.56
Partners Foundation Ltd	19/05/2025	Rent	17,091.84
Entwistle & Joynt T/A Toolstore UK Wholesale	04/04/2025	Direct Materials	565.52
Guardian Homecare UK Ltd	15/04/2025	Private Domicilliary	625.21
Guardian Homecare UK Ltd	13/05/2025	Private Domicilliary	677.95
Essandore Ltd	22/05/2025	Payments to Voluntary	24,069.64
Foster Careline Ltd	29/04/2025	Payments to Voluntary	4,346.60
Foster Careline Ltd	14/05/2025	Payments to Voluntary	4,290.51
New Horizons (NW) Ltd	03/04/2025	Payments to Voluntary	16,309.72
New Horizons (NW) Ltd	03/04/2025	Payments to Voluntary	21,245.28
New Horizons (NW) Ltd	28/04/2025	Payments to Voluntary	20,601.56
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	4,856.11
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	7,725.48
New Horizons (NW) Ltd	21/05/2025	Payments to Private Co	8,442.90
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	17,824.20
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	18,057.19

New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	20,102.40
New Horizons (NW) Ltd	21/05/2025	Payments to Voluntary	22,514.70
New Horizons (NW) Ltd	22/05/2025	Payments to Voluntary	23,218.20
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	03/04/2025	Children's ITU Contract	1,680.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	03/04/2025	Children's ITU Contract	4,326.84
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	07/04/2025	Payments to Private Co	1,380.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Children's ITU Contract	880.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Payments to Private Co	1,340.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	12/05/2025	Children's ITU Contract	2,266.44
Top Chapel Day Nursery	03/04/2025	Nursery Grant Payment	707.85
Top Chapel Day Nursery	14/04/2025	Nursery Grant Payment	159,015.48
Top Chapel Day Nursery	06/05/2025	Nursery Grant Payment	8,326.83
Top Chapel Day Nursery	30/05/2025	Nursery Grant Payment	54,771.87
Wigan Borough Council - St Bernadettes Nursery S27	30/05/2025	Nursery Grant Payment	43,972.50
Lawrenson Associates Ltd	16/04/2025	HRA Capital Expenditur	825.00
Lawrenson Associates Ltd	16/04/2025	HRA Capital Expenditur	2,545.00
Lawrenson Associates Ltd	01/05/2025	HRA Day to Day Respor	1,020.00
Lawrenson Associates Ltd	27/05/2025	HRA Capital Expenditur	500.00
Wigan Wellness Web	08/04/2025	Equipment Furniture &	4,380.00
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditur	666.45
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditur	1,000.00
John McCall Architects Ltd	19/05/2025	HRA Capital Expenditur	1,218.00
Carley Daines & Partners Ltd	04/04/2025	Repairs & Maintenance	10,875.00
Carley Daines & Partners Ltd	16/05/2025	Repairs & Maintenance	6,995.00
Kibo Hospital Services Ltd T/A Balance Care	09/04/2025	Payments to Private Co	7,046.61
Kibo Hospital Services Ltd T/A Balance Care	16/05/2025	Payments to Private Co	6,819.30
Stocks Hall Care Home T/A St Helens Care Home	17/04/2025	Permanent Care	5,218.16
Stocks Hall Care Home T/A St Helens Care Home	16/05/2025	Permanent Care	5,218.16
Greenmount Projects Ltd	03/04/2025	GF Capital Expenditure	34,337.88
Greenmount Projects Ltd	03/04/2025	GF Capital Expenditure	78,947.37
Greenmount Projects Ltd	08/05/2025	GF Capital Expenditure	3,794.99
Greenmount Projects Ltd	08/05/2025	GF Capital Expenditure	84,210.52
Pozzoni Architecture Limited	03/04/2025	Repairs & Maintenance	1,250.00
Pozzoni Architecture Limited	03/04/2025	Repairs & Maintenance	1,400.00
M & Y Maintenance & Construction Ltd	14/04/2025	HRA Capital Expenditur	118,349.18
M & Y Maintenance & Construction Ltd	19/05/2025	HRA Capital Expenditur	3,340.07
Reed Talent Solutions Ltd	01/04/2025	GF Capital Expenditure	3,182.02
Reed Talent Solutions Ltd	04/04/2025	GF Capital Expenditure	4,807.00
Reed Talent Solutions Ltd	09/04/2025	Payments to Voluntary	15,208.04
Reed Talent Solutions Ltd	11/04/2025	Agency Staff	32,030.43
Reed Talent Solutions Ltd	30/04/2025	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
Reed Talent Solutions Ltd	01/05/2025	Professional Fees	1,118.15
Reed Talent Solutions Ltd	12/05/2025	GF Capital Expenditure	2,612.50
Reed Talent Solutions Ltd	12/05/2025	Hired & Contracted Ser	36,597.92
Reed Talent Solutions Ltd	12/05/2025	GF Capital Expenditure	2,612.50
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
Reed Talent Solutions Ltd	23/05/2025	Hired & Contracted Ser	1,903.81
SEND Recruitment Ltd	04/04/2025	Private Education Servi	2,186.52
SEND Recruitment Ltd	07/04/2025	Private Education Servi	3,362.78
SEND Recruitment Ltd	09/04/2025	Private Education Servi	2,462.94
SEND Recruitment Ltd	22/04/2025	Education, Training, Exe	574.86
SEND Recruitment Ltd	28/04/2025	Private Education Servi	3,302.78
SEND Recruitment Ltd	06/05/2025	Education, Training, Exe	628.84
SEND Recruitment Ltd	09/05/2025	Private Education Servi	2,638.94
SEND Recruitment Ltd	12/05/2025	Private Education Servi	3,089.57
SEND Recruitment Ltd	22/05/2025	Education, Training, Exe	628.84
SEND Recruitment Ltd	22/05/2025	Private Education Servi	2,278.73
SEND Recruitment Ltd	22/05/2025	Private Education Servi	3,479.99
SEND Recruitment Ltd	23/05/2025	Private Education Servi	1,107.26
SEND Recruitment Ltd	23/05/2025	Private Education Servi	1,890.10
SEND Recruitment Ltd	23/05/2025	Private Education Servi	1,918.08
SEND Recruitment Ltd	23/05/2025	Private Education Servi	2,765.36
Exceptional Care Ltd	28/04/2025	Payments to Voluntary	28,900.86
Exceptional Care Ltd	14/05/2025	Payments to Voluntary	28,527.96
Footprints Day Nursery	09/04/2025	Nursery Grant Payment	1,200.00



Footprints Day Nursery	14/04/2025	Nursery Grant Payment	93,192.01
Footprints Day Nursery	06/05/2025	Nursery Grant Payment	1,676.72
Footprints Day Nursery	30/05/2025	Nursery Grant Payment	157,544.37
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
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
Altitude Services Ltd	25/04/2025	GF Capital Expenditure	992.47
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
Altitude Services Ltd	29/05/2025	Highways Maintenance	645.18
Altitude Services Ltd	29/05/2025	Highways Maintenance	823.92
Evolve 4 Solutions Ltd	04/04/2025	Licence Fees	42,188.28
Redfearn Experts Ltd	25/04/2025	Professional Fees	650.00
Technogym UK Ltd	02/04/2025	Equipment Furniture &	3,604.62
Technogym UK Ltd	02/04/2025	Gym Equipment Mainte	728.50
Technogym UK Ltd	08/04/2025	Licence Fees	510.00
Technogym UK Ltd	08/04/2025	Licence Fees	510.00
Technogym UK Ltd	25/04/2025	Gym Equipment Mainte	1,005.70
Technogym UK Ltd	01/05/2025	Repairs & Maintenance	1,442.82
Technogym UK Ltd	02/05/2025	Gym Equipment Mainte	1,471.12
Technogym UK Ltd	06/05/2025	Gym Equipment Mainte	566.14
Technogym UK Ltd	12/05/2025	Licence Fees	510.00
Technogym UK Ltd	13/05/2025	Licence Fees	510.00
Technogym UK Ltd	15/05/2025	Licence Fees	615.00
Technogym UK Ltd	16/05/2025	Gym Equipment Mainte	2,314.40
Technogym UK Ltd	19/05/2025	Equipment Furniture &	1,824.00
Technogym UK Ltd	21/05/2025	Gym Equipment Mainte	1,617.00
Technogym UK Ltd	25/05/2025	Licence Fees	510.00
Technogym UK Ltd	27/05/2025	Gym Equipment Mainte	544.80
Whitespace Work Software Ltd	01/04/2025	Computer Software (Lic	2,562.50
Little Sticks Forest School Ltd	14/04/2025	Nursery Grant Payment	40,299.32
Little Sticks Forest School Ltd	14/04/2025	Nursery Grant Payment	63,679.00
Little Sticks Forest School Ltd	06/05/2025	Nursery Grant Payment	1,901.49
Little Sticks Forest School Ltd	06/05/2025	Nursery Grant Payment	1,980.72
Little Sticks Forest School Ltd	30/05/2025	Nursery Grant Payment	11,147.34
Little Sticks Forest School Ltd	30/05/2025	Nursery Grant Payment	15,586.16
Reva Management & Consultancy Ltd	28/05/2025	Hired & Contracted Ser	1,687.50
Appy Little Plums Ltd	30/05/2025	Nursery Grant Payment	34,523.06
Refer-AllLtd (T/A) Referall	14/04/2025	Hired & Contracted Ser	1,000.00
Lancashire Interpretation Translation Service Ltd	01/04/2025	Professional Fees	3,949.35
Lancashire Interpretation Translation Service Ltd	15/05/2025	Professional Fees	1,234.57
Lancashire Interpretation Translation Service Ltd	19/05/2025	Professional Fees	682.00
Nathaniel Moss T/A Just Blinds Wigan	09/04/2025	Equipment Furniture &	787.87
Childrens Home Quality	09/04/2025	Professional Fees	1,550.00
Childrens Home Quality	16/05/2025	Professional Fees	1,550.00
Childrens Therapy Solutions Ltd	03/04/2025	Professional Fees	1,428.16
Childrens Therapy Solutions Ltd	03/04/2025	Professional Fees	1,444.57
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
Childrens Therapy Solutions Ltd	17/04/2025	Professional Fees	2,019.26
Etac Ltd	14/05/2025	Equipment Furniture &	4,196.00
Etac Ltd	14/05/2025	Equipment Furniture &	4,426.00
Wigan West PCC - Toms Pantry	22/04/2025	Grants to External Bodi	500.00
Wigan West PCC - Toms Pantry	20/05/2025	Equipment Furniture &	2,500.00
Epworth Education Trust T/A Westleigh Methodist Primary	30/04/2025	Internal Education Serv	1,060.00
Epworth Education Trust T/A Westleigh Methodist Primary	20/05/2025	Internal Education Serv	99,674.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	599.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	673.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	1,010.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	5,015.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	8,646.00

Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	11,069.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	14,232.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	19,886.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	07/04/2025	Internal Education Serv	21,615.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	12/05/2025	Nursery Grant Payment	905.47
Epworth Education Trust T/A Bedford Hall Methodist Primary	12/05/2025	Nursery Grant Payment	1,358.21
Epworth Education Trust T/A Bedford Hall Methodist Primary	20/05/2025	Internal Education Serv	29,525.00
Coastal Quality Care Ltd	14/05/2025	Payments to Voluntary	36,064.50
Coastal Quality Care Ltd	14/05/2025	Payments to Voluntary	36,997.83
Les Mills Fitness UK Ltd	08/04/2025	Licence Fees	923.00
Les Mills Fitness UK Ltd	08/04/2025	Licence Fees	923.00
Les Mills Fitness UK Ltd	09/04/2025	Licence Fees	1,072.00
Les Mills Fitness UK Ltd	09/04/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	09/04/2025	Equipment Furniture &	872.00
Les Mills Fitness UK Ltd	14/04/2025	Licence Fees	872.00
Les Mills Fitness UK Ltd	14/05/2025	Equipment Furniture &	872.00
Les Mills Fitness UK Ltd	14/05/2025	Equipment Furniture &	923.00
Les Mills Fitness UK Ltd	29/05/2025	Equipment Furniture &	1,399.56
Johnson Training Ltd	12/05/2025	Professional Fees	1,325.00
Alison Black Ltd t/a Sportmax	16/04/2025	Equipment Furniture &	807.30
Alison Black Ltd t/a Sportmax	16/04/2025	Equipment Furniture &	1,082.45
Alison Black Ltd t/a Sportmax	25/04/2025	Equipment Furniture &	503.25
Alison Black Ltd t/a Sportmax	01/05/2025	Clothing, Uniform and L	679.35
Alison Black Ltd t/a Sportmax	19/05/2025	Equipment Furniture &	976.55
Alison Black Ltd t/a Sportmax	22/05/2025	Equipment Furniture &	1,166.20
DMK Leisure Ltd	29/05/2025	Equipment Furniture &	3,795.00
Survey Engineering Projects Ltd	19/05/2025	GF Capital Expenditure	1,300.00
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
Brenntag Uk Ltd	22/05/2025	Chemicals	936.00
Brenntag Uk Ltd	28/05/2025	Chemicals	1,566.24
Woodland Adventure Nursey Ltd	14/04/2025	Nursery Grant Payment	188,900.96
Woodland Adventure Nursey Ltd	14/04/2025	Nursery Grant Payment	227,992.36
Woodland Adventure Nursey Ltd	06/05/2025	Nursery Grant Payment	10,348.68
Woodland Adventure Nursey Ltd	06/05/2025	Nursery Grant Payment	12,828.39
Woodland Adventure Nursey Ltd	30/05/2025	Nursery Grant Payment	42,229.99
Woodland Adventure Nursey Ltd	30/05/2025	Nursery Grant Payment	63,231.19
Pay UK Ltd	09/04/2025	Bank Charges	4,709.00
A Stars Pre-School Ltd	14/04/2025	Nursery Grant Payment	73,449.58
A Stars Pre-School Ltd	06/05/2025	Nursery Grant Payment	3,535.34
A Stars Pre-School Ltd	30/05/2025	Nursery Grant Payment	21,902.82
Amenity Tree Care Ltd	09/04/2025	HRA Capital Expenditur	870.00
Amenity Tree Care Ltd	20/05/2025	HRA Capital Expenditur	1,220.00
Miss Y Dark T/A Driftwood Therapy Ltd	02/04/2025	Professional Fees	720.00
SBW Law Ltd	19/05/2025	Professional Fees	770.00
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	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	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	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
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	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	3,144.00
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
Marshmallow Properties Ltd	29/04/2025	Rent	725.00
Marshmallow Properties Ltd	29/05/2025	Rent	725.00
Justine Brown t/a Happy Hut Childcare & Holiday Club	14/04/2025	Nursery Grant Payment	18,466.24
Justine Brown t/a Happy Hut Childcare & Holiday Club	06/05/2025	Nursery Grant Payment	1,256.15
Justine Brown t/a Happy Hut Childcare & Holiday Club	30/05/2025	Nursery Grant Payment	4,616.56
Eagle Promotions Ltd	05/05/2025	Consumable Materials	1,204.00
Farnworth 2000 T/A PSD Group	09/04/2025	Vehicle and Plant Hire	636.00
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
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	668.00
Farnworth 2000 T/A PSD Group	10/04/2025	Vehicle and Plant Hire	1,060.00
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
Farnworth 2000 T/A PSD Group	15/04/2025	Repair And Maintenanc	3,229.83
Farnworth 2000 T/A PSD Group	15/04/2025	Vehicle and Plant Hire	717.65
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 Maintenanc	1,723.96
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
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	1,060.00
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	636.00
Farnworth 2000 T/A PSD Group	16/05/2025	Vehicle and Plant Hire	556.00
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	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 Maintenanc	1,420.59
Farnworth 2000 T/A PSD Group	29/05/2025	Vehicle and Plant Hire	676.00
Orange Grove Fostercare Ltd	13/05/2025	Payments to Voluntary	3,843.18
Remade Wigan CIC	12/05/2025	Payments to Voluntary	2,000.00
Tiptoes Child Therapy Services Ltd	16/04/2025	Professional Fees	560.00
Tiptoes Child Therapy Services Ltd	16/05/2025	Professional Fees	1,180.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Respor	525.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Respor	579.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Respor	579.00
V Management Group Limited T/A Chute Fire Certification UK	16/04/2025	HRA Day to Day Respor	1,295.00
Freestyle Fitness Ltd	07/05/2025	Professional Fees	1,080.40
Freestyle Fitness Ltd	14/05/2025	Professional Fees	1,578.05
Freestyle Fitness Ltd	20/05/2025	Professional Fees	930.17
Freestyle Fitness Ltd	20/05/2025	Professional Fees	1,613.95
The Phoenix Partnership (Leeds) Ltd	16/04/2025	Equipment Furniture &	12,312.94
Care Afloat Ltd	14/05/2025	Private Education Servi	24,193.00
Care Afloat Ltd	14/05/2025	Private Education Servi	24,193.00
HC One Limited t/a Meadowbank House Care Home	17/04/2025	Permanent Care	3,544.00
Purcell Architecture Limited	02/04/2025	GF Capital Expenditure	19,288.23
Harrison Tree Services (North West) Ltd	01/04/2025	Payments to Private Co	1,650.00
Harrison Tree Services (North West) Ltd	28/04/2025	Equipment Furniture &	800.00

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DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	707.36
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	922.46
DASCO Construction Ltd	29/05/2025	HRA Repairs to Void Pr	1,246.41
CLOSED - Married To The Mop Ltd	04/04/2025	GF Capital Expenditure	1,500.00
NEC Software Solutions UK Ltd	28/05/2025	Computer Software (Lic	2,500.00
The Exclusec Group Ltd	02/04/2025	Hired & Contracted Ser	2,277.00
The Exclusec Group Ltd	08/04/2025	Equipment Furniture &	1,800.00
The Exclusec Group Ltd	09/04/2025	Hired & Contracted Ser	2,700.00
The Exclusec Group Ltd	11/04/2025	Hired & Contracted Ser	2,160.00
The Exclusec Group Ltd	16/05/2025	Hired & Contracted Ser	1,584.00
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
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
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
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
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
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
Horton Flooring Ltd	29/04/2025	Subcontracted Repairs	583.03
Horton Flooring Ltd	29/04/2025	Subcontracted Repairs	1,749.08
Horton Flooring Ltd	30/04/2025	Subcontracted Repairs	1,364.53
Horton Flooring Ltd	01/05/2025	Subcontracted Repairs	725.65
Horton Flooring Ltd	01/05/2025	Subcontracted Repairs	2,176.94
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
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
Horton Flooring Ltd	14/05/2025	HRA Disrepair Works	619.17
Horton Flooring Ltd	14/05/2025	HRA Disrepair Works	889.34
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

Horton Flooring Ltd	19/05/2025	HRA Disrepair Works	1,659.90
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
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
Solutions For Leisure Ltd	14/04/2025	Equipment Furniture &	814.88
Solutions For Leisure Ltd	23/04/2025	Equipment Furniture &	800.00
Keltic Ltd	21/05/2025	Equipment Furniture &	685.95
Tree Tech Solutions Ltd	16/04/2025	Payments to Private Co	700.00
Tree Tech Solutions Ltd	29/04/2025	Payments to Private Co	600.00
Chaigeley School	12/05/2025	Private Education Servi	13,850.50
Symon Hall Law Ltd	04/04/2025	Professional Fees	2,000.00
Symon Hall Law Ltd	19/05/2025	Professional Fees	4,600.00
CFS Care Ltd	14/05/2025	Payments to Voluntary	4,860.00
CFS Care Ltd	14/05/2025	Payments to Voluntary	4,860.00
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
Swim England Trading Ltd	28/04/2025	Equipment Furniture &	7,499.95
Rees Sports Ltd	09/04/2025	Professional Fees	13,570.00
Wigan Deanery Trust Food Provision	01/04/2025	Professional Fees	1,050.00
Wigan Deanery Trust Food Provision	08/04/2025	Equipment Furniture &	1,345.00
Scarab Sweepers Limited	22/04/2025	Subcontracted Repairs	524.41
Scarab Sweepers Limited	22/04/2025	Stock Purchases	690.22
Scarab Sweepers Limited	07/05/2025	Direct Materials	676.54
Scarab Sweepers Limited	08/05/2025	Stock Purchases	940.54
Bond Turner Limited	04/04/2025	Professional Fees	1,185.00
Bond Turner Limited	04/04/2025	Professional Fees	6,250.00
Bond Turner Limited	28/04/2025	Professional Fees	4,500.00
Bond Turner Limited	12/05/2025	Professional Fees	6,400.00
Bond Turner Limited	15/05/2025	Professional Fees	1,210.00
Bond Turner Limited	19/05/2025	Professional Fees	2,550.00
PR Scully & Co Limited	22/04/2025	Professional Fees	1,010.00
D Holmes Air Conditioning Services Limited	12/05/2025	GF Capital Expenditure	600.00
MJR Travel Ltd	10/04/2025	Children's ITU Contract	3,885.00
MJR Travel Ltd	10/04/2025	Children's ITU Contract	8,085.00
MJR Travel Ltd	12/05/2025	Children's ITU Contract	1,850.00
MJR Travel Ltd	12/05/2025	Children's ITU Contract	4,235.00
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
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
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	509.40
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	721.65
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	849.00
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	1,103.70
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	1,782.90
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	2,022.45
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	2,419.65

Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	2,504.55
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	3,101.90
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	3,268.65
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	4,272.80
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	9,798.84
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	11,256.84
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	11,886.00
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	13,294.44
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	15,451.80
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	20,913.20
Bolton Cares (B) Ltd T/A Salford Cares	14/04/2025	Payments to Private Co	30,585.75
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
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	518.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	734.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	864.00
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	1,123.20
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	1,814.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	2,462.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	2,548.80
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	3,148.72
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	3,326.40
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	4,337.20
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	11,435.76
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	11,753.01
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	12,096.00
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	13,509.36
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	15,724.80
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	21,271.60
Bolton Cares (B) Ltd T/A Salford Cares	09/05/2025	Payments to Private Co	31,056.48
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 People First Ltd	28/04/2025	Rent	3,661.55
Young People First Ltd	28/04/2025	Rent	3,661.55
Young People First Ltd	22/05/2025	Rent	3,614.30
Young People First Ltd	22/05/2025	Rent	3,614.30
Coupland Cavendish Ltd T/A Gowing Law	01/04/2025	Professional Fees	900.00
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
Coupland Cavendish Ltd T/A Gowing Law	22/04/2025	Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing Law	15/05/2025	Professional Fees	6,500.00
Coupland Cavendish Ltd T/A Gowing Law	19/05/2025	Professional Fees	630.00

Castle Fire Limited	27/05/2025	Repairs & Maintenance	643.10
Bright Futures Care Limited	14/05/2025	Payments to Voluntary	33,396.64
SPV Wigan WN1 Ltd	29/04/2025	Rent	725.00
SPV Wigan WN1 Ltd	29/05/2025	Rent	725.00
The Ark Wigan Ltd	30/04/2025	Private Education Servi	100,192.84
COstar UK Limited	16/05/2025	Computer Software (Lic	1,883.94
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
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
T F Jones Property Services Ltd	09/04/2025	Professional Fees	1,449.88
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
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
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	687.58
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	1,533.92
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	1,828.84
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	1,828.84
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	3,631.20
T F Jones Property Services Ltd	14/05/2025	Repairs & Maintenance	6,616.34
T F Jones Property Services Ltd	21/05/2025	HRA Day to Day Respor	1,428.57
T F Jones Property Services Ltd	22/05/2025	Equipment Furniture &	640.80
T F Jones Property Services Ltd	27/05/2025	Repairs & Maintenance	13,332.78
T F Jones Property Services Ltd	28/05/2025	HRA Day to Day Respor	1,471.16
T F Jones Property Services Ltd	29/05/2025	Equipment Furniture &	2,903.08
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
Brighter Dayz Ltd	03/04/2025	Professional Fees	4,000.00
Divrse Ltd	28/04/2025	Housing Support / Drug	21,907.20
Divrse Ltd	08/05/2025	Housing Support / Drug	89,173.00
Divrse Ltd	20/05/2025	Housing Support / Drug	89,173.00
Divrse Ltd	22/05/2025	Housing Support / Drug	21,907.20
Shieldpay Ltd	04/04/2025	Professional Fees	809.49
Shieldpay Ltd	19/05/2025	Professional Fees	5,000.00
Later Life Training Ltd	07/05/2025	Education, Training, Ex	1,380.00
Bostik Limited	15/04/2025	Agresso Warehouse Co	748.80
Bostik Limited	15/04/2025	Agresso Warehouse Co	1,097.60
Bostik Limited	29/05/2025	Agresso Warehouse Co	548.80
RJD Associates (NW) Limited	22/04/2025	HRA Capital Expenditur	4,877.64
RJD Associates (NW) Limited	23/04/2025	HRA Capital Expenditur	6,127.63
RJD Associates (NW) Limited	16/05/2025	HRA Capital Expenditur	6,527.04
1st Affinity Fostering Services Ltd	04/04/2025	Payments to Voluntary	7,107.99
1st Affinity Fostering Services Ltd	14/05/2025	Payments to Voluntary	7,016.13
Calder Lodge Limited	10/04/2025	Private Education Servi	62,500.00
Kaleidoscope Assessment Services Ltd	14/05/2025	Payments to Voluntary	21,428.57
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
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
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
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
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
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
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
Liberty Gas Group Ltd	15/04/2025	HRA Day to Day Respor	65,345.72
Liberty Gas Group Ltd	15/04/2025	HRA Day to Day Respor	95,314.37
Liberty Gas Group Ltd	30/04/2025	HRA Day to Day Respor	618.04
Liberty Gas Group Ltd	30/04/2025	HRA Repairs to Void Prc	1,444.91
Liberty Gas Group Ltd	30/04/2025	HRA Day to Day Respor	1,475.36

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MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,224.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	1,285.25
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	2,300.00
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	2,312.84
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	3,093.22
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	3,601.76
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	4,408.77
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	4,806.51
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	4,851.96
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	4,915.34
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	5,640.55
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	5,678.40
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	5,752.88
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	6,594.74
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	7,023.63
MAC Groundworks & Construction Ltd C/O ECapita Commercial Finance	29/05/2025	HRA Repairs to Void Pr	8,100.35
Harbour Healthcare Woodlands Ltd	17/04/2025	Permanent Care	5,626.57
Harbour Healthcare Woodlands Ltd	16/05/2025	Permanent Care	3,352.00
Kenyon Fraser Ltd	15/04/2025	Hired & Contracted Ser	1,450.00
Delia Casey T/A Conquest Learning	12/05/2025	Professional Fees	2,100.00
Tiffin Sandwiches Limited	08/05/2025	Provisions - Food and D	569.00
SBL Care Services (UK) Ltd	13/05/2025	Payments to Voluntary	25,500.00
Rutter Green Limited	26/05/2025	Rent	1,500.00
Man Guard Services UK Ltd	07/04/2025	Equipment Furniture &	6,193.60
Man Guard Services UK Ltd	07/04/2025	Equipment Furniture &	1,896.00
Man Guard Services UK Ltd	14/04/2025	Equipment Furniture &	7,663.00
Man Guard Services UK Ltd	08/05/2025	Equipment Furniture &	6,809.80
Man Guard Services UK Ltd	08/05/2025	Equipment Furniture &	8,374.00
Man Guard Services UK Ltd	13/05/2025	Equipment Furniture &	711.00
Funeral Services Limited	03/04/2025	Hired & Contracted Ser	1,851.00
Funeral Services Limited	07/04/2025	Hired & Contracted Ser	1,876.00
Funeral Services Limited	15/04/2025	Hired & Contracted Ser	796.61
Funeral Services Limited	28/04/2025	Hired & Contracted Ser	1,816.00
Funeral Services Limited	28/05/2025	Hired & Contracted Ser	1,851.00
Services Machinery & Trucks Limited	08/04/2025	Subcontracted Repairs	2,132.12
Services Machinery & Trucks Limited	29/04/2025	Subcontracted Repairs	1,335.00
Services Machinery & Trucks Limited	08/05/2025	Equipment Furniture &	601.24
Services Machinery & Trucks Limited	22/05/2025	Direct Materials	1,492.14
Indigo Care Services Ltd T/A Green Park Care Home	17/04/2025	Permanent Care	3,060.00
Indigo Care Services Ltd T/A Green Park Care Home	16/05/2025	Permanent Care	3,060.00
Egton Medical Information Systems Limited	30/04/2025	Licence Fees	3,359.00
Katy Beetham T/A Curiosity Project	09/04/2025	Professional Fees	540.00
Post Office Ltd - Payout	30/04/2025	Equipment Furniture &	3,000.00.00
Park Homes (UK) Ltd	08/04/2025	Permanent Care	3,181.24
Park Homes (UK) Ltd	17/04/2025	Permanent Care	3,064.08
Park Homes (UK) Ltd	16/05/2025	Permanent Care	3,181.24
Park Homes (UK) Ltd	16/05/2025	Permanent Care	3,064.08
Smart Body Sports Ltd	01/04/2025	Professional Fees	47,500.00
The Family Place Ltd	09/04/2025	Professional Fees	1,087.50
The Family Place Ltd	09/04/2025	Professional Fees	1,162.50
Jane Elizabeth Watkins T/A Express Yourself Play Therapy	02/04/2025	Professional Fees	503.25
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
Lesley Heather Cookson T/A New Roots Therapy N W	11/04/2025	Professional Fees	2,194.15
Lesley Heather Cookson T/A New Roots Therapy N W	29/04/2025	Professional Fees	520.00
Ad Hoc UK Security Ltd	04/04/2025	Equipment Furniture &	990.00
Ad Hoc UK Security Ltd	13/05/2025	Hired & Contracted Ser	1,023.00
Toiletsonthego Ltd	01/04/2025	Rent	970.00
Toiletsonthego Ltd	22/05/2025	Equipment Furniture &	720.00
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
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
Impression (Bolton) Ltd	04/04/2025	GF Capital Expenditure	1,035.00
Impression (Bolton) Ltd	04/04/2025	Equipment Furniture &	1,640.00
Impression (Bolton) Ltd	04/04/2025	Equipment Furniture &	2,715.00
Superstars Holiday Club Limited	09/04/2025	Professional Fees	10,000.00
Maven Healthcare T/A St Oswalds Care Home	17/04/2025	Permanent Care	2,796.00
Maven Healthcare T/A St Oswalds Care Home	16/05/2025	Permanent Care	2,796.00
British Gas Social Housing Limited T/A P H Jones Ltd	01/04/2025	HRA Programmed Work	5,692.18
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Prc	1,532.64
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Prc	3,208.56
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Repairs to Void Prc	3,252.12
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditur	9,504.72
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditur	14,319.42
British Gas Social Housing Limited T/A P H Jones Ltd	03/04/2025	HRA Capital Expenditur	178,107.74
British Gas Social Housing Limited T/A P H Jones Ltd	09/04/2025	HRA Day to Day Respor	1,498.84
British Gas Social Housing Limited T/A P H Jones Ltd	09/04/2025	HRA Day to Day Respor	1,968.51
British Gas Social Housing Limited T/A P H Jones Ltd	15/04/2025	HRA Programmed Work	2,638.55
British Gas Social Housing Limited T/A P H Jones Ltd	15/04/2025	HRA Programmed Work	5,245.46
British Gas Social Housing Limited T/A P H Jones Ltd	25/04/2025	HRA Programmed Work	2,483.28
British Gas Social Housing Limited T/A P H Jones Ltd	28/04/2025	HRA Programmed Work	7,607.10
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	1,603.01
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	1,877.80
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	1,959.77
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	1,959.77
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	1,961.47
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Programmed Work	4,132.27
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	8,338.54
British Gas Social Housing Limited T/A P H Jones Ltd	30/04/2025	HRA Capital Expenditur	179,864.19
British Gas Social Housing Limited T/A P H Jones Ltd	02/05/2025	HRA Programmed Work	6,005.54
British Gas Social Housing Limited T/A P H Jones Ltd	07/05/2025	HRA Repairs to Void Prc	1,399.13
British Gas Social Housing Limited T/A P H Jones Ltd	13/05/2025	HRA Day to Day Respor	1,530.61
British Gas Social Housing Limited T/A P H Jones Ltd	13/05/2025	HRA Capital Expenditur	14,319.42
British Gas Social Housing Limited T/A P H Jones Ltd	16/05/2025	HRA Programmed Work	7,467.85
British Gas Social Housing Limited T/A P H Jones Ltd	16/05/2025	HRA Programmed Work	8,586.30
British Gas Social Housing Limited T/A P H Jones Ltd	30/05/2025	HRA Repairs to Void Prc	8,031.61
Snow Gaffiti Limited	19/05/2025	Professional Fees	4,000.00
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
Elite Electrical and Security Limited	24/04/2025	Subcontracted Repairs	1,084.30
Elite Electrical and Security Limited	28/04/2025	Subcontracted Repairs	532.35
Elite Electrical and Security Limited	28/04/2025	Subcontracted Repairs	1,050.42
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
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
Champions UK PLC	23/05/2025	Professional Fees	750.00
St Bede Childcare T/A Little Owls Day Nursery	14/04/2025	Nursery Grant Payment	1,800.00
St Bede Childcare T/A Little Owls Day Nursery	14/04/2025	Nursery Grant Payment	176,237.98
St Bede Childcare T/A Little Owls Day Nursery	06/05/2025	Nursery Grant Payment	10,197.04
St Bede Childcare T/A Little Owls Day Nursery	30/05/2025	Nursery Grant Payment	49,321.97
Radical Services Ltd	14/05/2025	Payments to Voluntary	1,680.00
Radical Services Ltd	14/05/2025	Education, Training, Ex	4,208.33

Radical Services Ltd	14/05/2025	Payments to Voluntary	29,571.43
Aston Industrial Cleaning & Maintenance Ltd	16/04/2025	Repairs & Maintenance	1,120.00
Aston Industrial Cleaning & Maintenance Ltd	27/05/2025	Repairs & Maintenance	1,200.00
Edstart Specialist Education Ltd	09/05/2025	Private Education Servi	6,400.00
Edstart Specialist Education Ltd	09/05/2025	Private Education Servi	6,400.00
Miss Emma Calthorpe T/A Total Training UK	14/04/2025	Professional Fees	750.00
Language Line Limited	15/04/2025	Hired & Contracted Ser	6,306.00
Language Line Limited	25/04/2025	Hired & Contracted Ser	4,328.00
Language Line Limited	14/05/2025	Equipment Furniture &	4,772.00
Language Line Limited	21/05/2025	Equipment Furniture &	726.00
Language Line Limited	22/05/2025	Equipment Furniture &	1,134.00
Wigan Borough Federated Healthcare Ltd	20/05/2025	Equipment Furniture &	2,827.25
Cyclone Works Ltd	02/04/2025	Equipment Furniture &	1,808.00
Inicio Group Ltd	20/05/2025	Rent	2,989.99
Inicio Group Ltd	20/05/2025	Rent	6,407.13
Inicio Group Ltd	21/05/2025	Payments to Private Co	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
Inicio Group Ltd	22/05/2025	Rent	6,407.13
Inicio Group Ltd	22/05/2025	Rent	597.00
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
Thrive Childcare & Education Ltd	14/04/2025	Nursery Grant Payment	168,800.71
Thrive Childcare & Education Ltd	06/05/2025	Nursery Grant Payment	8,533.69
Thrive Childcare & Education Ltd	30/05/2025	Nursery Grant Payment	43,272.71
Orbility Limited	05/05/2025	Repairs & Maintenance	561.00
Orbility Limited	14/05/2025	Equipment Furniture &	601.15
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
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
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
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
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
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
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
Capricorn Media Protection Ltd	22/05/2025	Hired & Contracted Ser	1,001.00
The Key Support Services Limited	15/05/2025	Subscriptions	25,500.00
Chorley Concrete Limited	14/05/2025	Direct Materials	509.25
Christadelphian Care Homes T/A Garswood Care Home Southport	17/04/2025	Permanent Care	2,752.36
Christadelphian Care Homes T/A Garswood Care Home Southport	16/05/2025	Permanent Care	2,752.36
RLSS UK Enterprises Limited	22/05/2025	Equipment Furniture &	1,125.00
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
Little Acorns Hindley Green Ltd	14/04/2025	Nursery Grant Payment	82,475.64
Little Acorns Hindley Green Ltd	06/05/2025	Nursery Grant Payment	4,185.46
Little Acorns Hindley Green Ltd	22/05/2025	Private Day Care	916.68
Little Acorns Hindley Green Ltd	30/05/2025	Nursery Grant Payment	25,509.51
Concept Twenty Two Ltd	14/05/2025	Professional Fees	1,350.00
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
Wigan Little Theatre	28/04/2025	Payments to Voluntary	1,664.00
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
CEWE School Wigan Ltd	30/04/2025	Private Education Servi	440,705.19
CEWE School Wigan Ltd	22/05/2025	Private Education Servi	8,076.93
CEWE School Wigan Ltd	29/05/2025	Private Education Servi	25,615.38
GICM LTD	09/05/2025	Hired & Contracted Ser	2,224.94
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
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
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
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
Truedose Technologies Ltd T/A Generation Juice	08/05/2025	Equipment Hire	3,074.00
Truedose Technologies Ltd T/A Generation Juice	20/05/2025	Consumable Materials	924.84
Intec For Business Limited	08/04/2025	Equipment Furniture &	504.00
Barker Proudlove Ltd	01/04/2025	Professional Fees	6,404.75
Athena Building Services Ltd	30/05/2025	GF Capital Expenditure	3,545.00
Medical Legal Appointments Ltd	25/04/2025	Professional Fees	547.50
Medical Legal Appointments Ltd	28/04/2025	Professional Fees	525.00
Medical Legal Appointments Ltd	22/05/2025	Professional Fees	525.00
Ian Halliwell t/a Wigan Mini Travel	07/04/2025	Children's ITU Contract	2,928.24
Ian Halliwell t/a Wigan Mini Travel	12/05/2025	Children's ITU Contract	1,394.40
Community Resourcing Limited	08/04/2025	Private Education Servi	1,011.84
Community Resourcing Limited	08/04/2025	Private Education Servi	1,608.75
Community Resourcing Limited	15/04/2025	Equipment Furniture &	1,145.52
Community Resourcing Limited	15/04/2025	Equipment Furniture &	1,768.04
Community Resourcing Limited	25/04/2025	Hired & Contracted Ser	1,177.34
Community Resourcing Limited	25/04/2025	Hired & Contracted Ser	1,780.07
Community Resourcing Limited	30/04/2025	Hired & Contracted Ser	954.60
Community Resourcing Limited	30/04/2025	Hired & Contracted Ser	1,539.52
Community Resourcing Limited	09/05/2025	Equipment Furniture &	954.60
Community Resourcing Limited	14/05/2025	Equipment Furniture &	1,178.70
Community Resourcing Limited	21/05/2025	Hired & Contracted Ser	509.12
Community Resourcing Limited	21/05/2025	Hired & Contracted Ser	1,491.41
Community Resourcing Limited	30/05/2025	Equipment Furniture &	1,780.07
Catherine Ann Radford T/A CAR Speech Language & Communication	08/04/2025	Professional Fees	1,363.00
Catherine Ann Radford T/A CAR Speech Language & Communication	13/05/2025	Professional Fees	1,276.00
Wigan Town Centre PCC T/A St Marks Hub Cafe	28/04/2025	Payments to Voluntary	1,990.00
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
Velox Healthcare Limited	28/04/2025	Payments to Voluntary	21,234.00

Velox Healthcare Limited	28/04/2025	Payments to Voluntary	21,234.00
Velox Healthcare Limited	29/04/2025	Payments to Voluntary	21,234.00
Velox Healthcare Limited	14/05/2025	Payments to Voluntary	22,656.00
Velox Healthcare Limited	21/05/2025	Payments to Voluntary	21,234.00
Velox Healthcare Limited	21/05/2025	Payments to Voluntary	22,656.00
Velox Healthcare Limited	21/05/2025	Payments to Voluntary	22,656.00
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditur	23,488.65
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditur	56,725.44
Wiggett Construction Limited	15/04/2025	HRA Capital Expenditur	63,383.42
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditur	23,928.44
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditur	71,983.13
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditur	90,714.01
Wiggett Construction Limited	19/05/2025	HRA Capital Expenditur	99,162.08
Liz Murphy Consultancy Ltd	03/04/2025	Professional Fees	1,122.00
Liz Murphy Consultancy Ltd	09/05/2025	Professional Fees	825.00
Rookery Care Ltd (Main)	17/04/2025	Permanent Care	4,076.00
Rookery Care Ltd (Main)	16/05/2025	Permanent Care	4,076.00
DFP Services Ltd	16/04/2025	Repairs & Maintenance	539.76
DFP Services Ltd	16/04/2025	Repairs & Maintenance	709.20
DFP Services Ltd	16/04/2025	HRA Day to Day Respor	805.27
DFP Services Ltd	16/04/2025	HRA Day to Day Respor	854.98
DFP Services Ltd	16/04/2025	Repairs & Maintenance	886.37
DFP Services Ltd	16/04/2025	HRA Day to Day Respor	1,237.00
DFP Services Ltd	16/04/2025	HRA Day to Day Respor	1,690.96
DFP Services Ltd	16/04/2025	HRA Day to Day Respor	2,293.36
DFP Services Ltd	14/05/2025	Repairs & Maintenance	1,529.68
DFP Services Ltd	14/05/2025	HRA Day to Day Respor	1,677.14
DFP Services Ltd	27/05/2025	Repairs & Maintenance	626.24
DFP Services Ltd	27/05/2025	Repairs & Maintenance	650.01
DFP Services Ltd	27/05/2025	Repairs & Maintenance	1,802.93
DFP Services Ltd	27/05/2025	Repairs & Maintenance	4,529.00
DFP Services Ltd	29/05/2025	Repairs & Maintenance	525.59
DFP Services Ltd	29/05/2025	Repairs & Maintenance	593.88
DFP Services Ltd	29/05/2025	HRA Day to Day Respor	971.31
DFP Services Ltd	29/05/2025	Repairs & Maintenance	1,126.59
DFP Services Ltd	29/05/2025	Repairs & Maintenance	1,762.50
Travel Perk UK IRL LTD (Click Travel)	03/04/2025	Payments to Private Co	2,863.56
Travel Perk UK IRL LTD (Click Travel)	10/04/2025	Payments to Private Co	4,655.18
Travel Perk UK IRL LTD (Click Travel)	22/04/2025	Payments to Private Co	3,474.70
Travel Perk UK IRL LTD (Click Travel)	30/04/2025	Payments to Private Co	2,692.24
Travel Perk UK IRL LTD (Click Travel)	08/05/2025	Payments to Private Co	5,227.58
Travel Perk UK IRL LTD (Click Travel)	12/05/2025	Payments to Private Co	2,099.12
Travel Perk UK IRL LTD (Click Travel)	16/05/2025	Payments to Private Co	3,127.30
Housing Disrepair Surveys Ltd	01/04/2025	Professional Fees	650.00
Advantage Healthcare Ltd	13/05/2025	Private Domicilliary	15,955.54
Advantage Healthcare Ltd	27/05/2025	Private Domicilliary	15,145.75
Design & Plumbing Services Ltd	22/05/2025	Hired & Contracted Ser	2,550.00
NurseryandM.E Ltd	14/04/2025	Nursery Grant Payment	36,246.44
NurseryandM.E Ltd	06/05/2025	Nursery Grant Payment	1,940.82
NurseryandM.E Ltd	30/05/2025	Nursery Grant Payment	9,146.28
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	17/04/2025	Permanent Care	3,104.00
Mr MJ Outmezguine T/A Sfera Care Ltd//Marley Court Care Home Limited	16/05/2025	Permanent Care	3,104.00
Read Easy Wigan Borough	08/04/2025	Grants to External Bodi	500.00
Rainford High School	15/04/2025	Payments to Other Loc:	11,567.96
Rainford High School	15/04/2025	Payments to Other Loc:	5,783.98
Rainford High School	15/04/2025	Payments to Other Loc:	5,783.98
The Testing Lab PLC	09/05/2025	HRA Repairs to Void Prc	4,814.00
The Testing Lab PLC	13/05/2025	HRA Day to Day Respor	2,918.00
Eric Wright Civil Engineering Limited	10/04/2025	GF Capital Expenditure	135,810.11
Eric Wright Civil Engineering Limited	21/05/2025	GF Capital Expenditure	47,038.58
Eric Wright Civil Engineering Limited	23/05/2025	GF Capital Expenditure	56,310.15
Cashlong Management Limited	01/04/2025	Hired & Contracted Ser	6,250.00
New Pathway Ltd	08/04/2025	Payments to Private Co	1,760.13
New Pathway Ltd	08/04/2025	Payments to Private Co	21,480.79
New Pathway Ltd	09/05/2025	Payments to Private Co	1,703.69
New Pathway Ltd	16/05/2025	Payments to Private Co	20,787.86
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
Corporate Media Supplies Ltd T/A C M Brand	16/05/2025	Professional Fees	972.00

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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
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	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	3,171.96
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
Sandstone Care North West Limited	16/04/2025	Permanent Care	3,111.28
Sandstone Care North West Limited	20/05/2025	Permanent Care	3,111.28
Orange Fire Protection Group Ltd	29/05/2025	HRA Day to Day Respor	511.31
Orange Fire Protection Group Ltd	29/05/2025	HRA Day to Day Respor	547.00
Brinscall Care Ltd	14/05/2025	Payments to Voluntary	24,865.71
Brinscall Care Ltd	14/05/2025	Payments to Voluntary	27,000.00
Horizons Plus Ltd	10/04/2025	Rent	7,528.66
Horizons Plus Ltd	14/05/2025	Rent	7,285.80
Horizons Plus Ltd	22/05/2025	Rent	5,100.06
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
Drive Devilbiss Sidhil Ltd	12/05/2025	GF Capital Expenditure	15,015.26
Drive Devilbiss Sidhil Ltd	30/05/2025	GF Capital Expenditure	15,038.48
Cheryl Dalton t/as The Playhouse Day Nursery	03/04/2025	Nursery Grant Payment	598.95
Cheryl Dalton t/as The Playhouse Day Nursery	14/04/2025	Nursery Grant Payment	56,659.20
Cheryl Dalton t/as The Playhouse Day Nursery	06/05/2025	Nursery Grant Payment	2,871.32
Cheryl Dalton t/as The Playhouse Day Nursery	30/05/2025	Nursery Grant Payment	16,294.20
Your Health Ltd t/as Cedar Court	17/04/2025	Permanent Care	5,200.00
Your Health Ltd t/as Cedar Court	16/05/2025	Permanent Care	5,200.00
Honey Bears Ltd	03/04/2025	Nursery Grant Payment	653.40
Honey Bears Ltd	14/04/2025	Nursery Grant Payment	131,210.04
Honey Bears Ltd	06/05/2025	Nursery Grant Payment	4,519.45
Honey Bears Ltd	30/05/2025	Nursery Grant Payment	38,153.96
LocalGov Improve Ltd	09/04/2025	Subscriptions	8,995.00
G C Nevitt T/A Calm Space Creative Therapy	02/04/2025	Professional Fees	630.00
H H Smith & Sons Co Limited	30/04/2025	GF Capital Expenditure	131,175.33
Pike View Care Ltd	08/05/2025	Payments to Voluntary	40,533.00
Arcadis (UK) Ltd	22/04/2025	GF Capital Expenditure	3,000.00
Arcadis (UK) Ltd	22/04/2025	GF Capital Expenditure	12,000.00
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
Oakdale Therapies Ltd	22/05/2025	Professional Fees	600.00
Oakdale Therapies Ltd	22/05/2025	Professional Fees	900.00
Point Zero Solutions Ltd	14/04/2025	Computer Software (Lic	1,200.00
Point Zero Solutions Ltd	27/05/2025	Computer Software (Lic	7,238.00
Remarkable Autism Ltd	28/04/2025	Private Education Servi	49,142.09
Remarkable Autism Ltd	12/05/2025	Private Education Servi	28,167.00
Remarkable Autism Ltd	23/05/2025	Private Education Servi	142,953.57
Horizon Supported Accomodation Ltd	22/04/2025	Personal Needs	777.68
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
Horizon Supported Accomodation Ltd	29/04/2025	Personal Needs	544.68
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
Horizon Supported Accomodation Ltd	22/05/2025	Rent	8,938.20
CLOSED - Rebound Therapy International Ltd	07/04/2025	Education, Training, Ex	3,034.00
Bibliographic Data Services Limited	19/05/2025	Equipment Furniture &	10,923.50
Capital And Centric Symphony Limited	04/04/2025	GF Capital Expenditure	27,456.00
Capital And Centric Symphony Limited	13/05/2025	GF Capital Expenditure	27,456.00
Sterling Services (Northern) Limited	02/04/2025	GF Capital Expenditure	79,831.38
Sterling Services (Northern) Limited	22/04/2025	HRA Capital Expenditur	74,624.56
Sterling Services (Northern) Limited	09/05/2025	GF Capital Expenditure	22,613.69
Sterling Services (Northern) Limited	13/05/2025	GF Capital Expenditure	63,233.17
Sterling Services (Northern) Limited	14/05/2025	HRA Disrepair Works	3,700.34
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	1,270.30
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
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

AVC Wise Ltd	07/05/2025	Professional Fees	2,623.06
Focus Mental Health Solutions Limited	02/04/2025	Professional Fees	1,255.00
Focus Mental Health Solutions Limited	03/04/2025	Professional Fees	1,255.00
Focus Mental Health Solutions Limited	09/04/2025	Professional Fees	1,255.00
Focus Mental Health Solutions Limited	06/05/2025	Professional Fees	2,400.00
Diversey Limited T/A Shorrock Trichem Ltd	01/04/2025	Cleaning & Domestic Si	520.41
Diversey Limited T/A Shorrock Trichem Ltd	14/05/2025	Hired & Contracted Ser	500.12
AppleCast Limited	07/04/2025	Private Day Care	936.00
AppleCast Limited	07/04/2025	Private Day Care	6,708.00
AppleCast Limited	28/04/2025	Payments to Voluntary	30,800.67
AppleCast Limited	14/05/2025	Private Day Care	1,162.00
AppleCast Limited	14/05/2025	Private Day Care	8,051.00
AppleCast Limited	21/05/2025	Payments to Voluntary	29,807.10
Pitney Bowes Ltd	11/04/2025	Equipment Hire	715.47
Pitney Bowes Ltd	14/04/2025	Postages	10,107.95
Pitney Bowes Ltd	19/05/2025	Postages	10,105.02
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
AW Childcare Services Ltd	14/04/2025	Private Day Care	721.00
AW Childcare Services Ltd	14/04/2025	Private Day Care	721.00
Glorious Grouse Ltd T/A Grouse Leasing	14/04/2025	Rent	2,850.00
Medequip Assistive Technology Ltd	15/04/2025	Equipment Furniture &	9,650.21
Medequip Assistive Technology Ltd	30/05/2025	Voluntary Domiciliary	39,774.02
Medequip Assistive Technology Ltd	30/05/2025	Voluntary Domiciliary	40,686.37
Stark Building Materials Ltd t/a Jewson	16/04/2025	Direct Materials	1,106.61
Stark Building Materials Ltd t/a Jewson	28/04/2025	Direct Materials	589.39
Stark Building Materials Ltd t/a Jewson	16/05/2025	Direct Materials	675.60
Stark Building Materials Ltd t/a Jewson	28/05/2025	Direct Materials	1,994.66
Estate Agency Signs Ltd	12/05/2025	Professional Fees	580.00
Estate Agency Signs Ltd	12/05/2025	Professional Fees	6,300.00
Ability Promotions 2022 Ltd	10/04/2025	Hired & Contracted Ser	655.00
Veezu North Ltd T/A Britannia Taxis	09/04/2025	Children's ITU Contract	1,385.50
Veezu North Ltd T/A Britannia Taxis	11/04/2025	Children's ITU Contract	860.10
Veezu North Ltd T/A Britannia Taxis	14/04/2025	Children's ITU Contract	1,539.70
Veezu North Ltd T/A Britannia Taxis	16/04/2025	Children's ITU Contract	513.80
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contract	833.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contract	840.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contract	880.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contract	1,700.00
Veezu North Ltd T/A Britannia Taxis	15/05/2025	Children's ITU Contract	3,850.00
Amy Rowland T/A Amy Rowland ISW	11/04/2025	Professional Fees	2,489.21
Riskconnect Active Risk Ltd	22/04/2025	Computer Software (Lic	3,736.81
Homes by Design (North West) Ltd	30/04/2025	Housing Support / Drug	4,350.00
JBZ Peels Estates Limited	29/04/2025	Rent	1,460.00
JBZ Peels Estates Limited	29/05/2025	Rent	1,460.00
Trust Care Ltd T/A Woodlea Residential Home	13/05/2025	Permanent Care	3,113.96
Crookes Walker Consulting Limited	10/04/2025	GF Capital Expenditure	1,414.00
Crookes Walker Consulting Limited	13/05/2025	GF Capital Expenditure	1,414.00
Rebel Energy Supply Limited	17/04/2025	Electricity	692.52
Steven Lewis-Neill T/A Wild Workshops	07/05/2025	Professional Fees	3,600.00
Mobility Care Services Limited	14/04/2025	GF Capital Expenditure	980.00
Mobility Care Services Limited	12/05/2025	HRA Capital Expenditur	1,500.00
Friends of the Cherries Community Garden Wigan Ltd	09/04/2025	Payments to Voluntary	1,280.00
Amore Complex Care Ltd	08/04/2025	Payments to Private Co	3,161.96
Amore Complex Care Ltd	08/04/2025	Payments to Private Co	3,243.41
Amore Complex Care Ltd	29/04/2025	Payments to Private Co	3,016.09
Amore Complex Care Ltd	01/05/2025	Payments to Private Co	2,451.36
Amore Complex Care Ltd	09/05/2025	Payments to Private Co	2,980.49
Amore Complex Care Ltd	09/05/2025	Payments to Private Co	3,592.46
Amore Complex Care Ltd	16/05/2025	Payments to Private Co	3,196.87
Amore Complex Care Ltd	21/05/2025	Payments to Private Co	3,109.17
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
Wide Care Ltd	08/04/2025	Payments to Private Co	4,037.32
Wide Care Ltd	08/04/2025	Payments to Private Co	4,469.89
CC Gwilym t/a Coco Operative Community Interest Company	14/05/2025	Professional Fees	2,050.00

Danforth Care NO 1 Ltd Wesham Home	08/04/2025	Permanent Care	3,037.36
Danforth Care NO 1 Ltd Wesham Home	19/05/2025	Permanent Care	3,301.60
Telappliant Limited	15/04/2025	Telecommunications	555.66
Colleycare Ltd T/A Ryevieview Manor Care Home	07/05/2025	Permanent Care	5,571.43
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	11/04/2025	Professional Fees	625.00
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
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
Beverley Anne Gerrard T/A Polly Hannah Play Therapy	20/05/2025	Professional Fees	625.00
Nurture Psychology Ltd	22/05/2025	Professional Fees	2,473.00
Nurture Psychology Ltd	22/05/2025	Professional Fees	2,477.50
Next Stage A Way Forward Youth Development Ltd	28/04/2025	Rent	6,089.33
Next Stage A Way Forward Youth Development Ltd	22/05/2025	Rent	5,892.90
Next Stage A Way Forward Youth Development Ltd	27/05/2025	Payments to Private Co	3,291.20
24 x 7 Ltd	10/04/2025	Children's ITU Contract	2,273.46
24 x 7 Ltd	10/04/2025	Children's ITU Contract	2,943.78
24 x 7 Ltd	10/04/2025	Children's ITU Contract	6,003.48
24 x 7 Ltd	10/04/2025	Children's ITU Contract	23,962.68
24 x 7 Ltd	10/04/2025	Children's ITU Contract	25,655.28
S A Walker t/a Lowton Social Club	12/05/2025	Payments to Voluntary	2,000.00
Laura Ackers t/a Little Crackersgroup	14/04/2025	Nursery Grant Payment	5,803.41
Laura Ackers t/a Little Crackersgroup	30/05/2025	Nursery Grant Payment	3,920.79
Propco 2 Ltd	22/04/2025	Hired & Contracted Ser	2,015.94
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	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

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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	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	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	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
First Legal Solicitors Ltd	25/04/2025	Professional Fees	1,276.40
Cromwood Ltd	15/04/2025	Housing Support / Drug	51,677.00
Cromwood Ltd	15/04/2025	Housing Support / Drug	59,188.38
Cromwood Ltd	07/05/2025	Housing Support / Drug	3,700.00
Cromwood Ltd	15/05/2025	Housing Support / Drug	751.20
Cromwood Ltd	16/05/2025	Housing Support / Drug	2,137.50
Cromwood Ltd	16/05/2025	Housing Support / Drug	3,000.00
Cromwood Ltd	16/05/2025	Housing Support / Drug	50,010.00
Cromwood Ltd	28/05/2025	Housing Support / Drug	727.20
Cromwood Ltd	28/05/2025	Housing Support / Drug	63,819.43
Amberleigh Care Limited	14/05/2025	Payments to Voluntary	26,790.00
Tuskerdirect Limited	24/04/2025	Equipment Furniture &	1,582.81
Tuskerdirect Limited	24/04/2025	Equipment Furniture &	16,617.53
Tuskerdirect Limited	13/05/2025	Rent	1,468.55
Tuskerdirect Limited	13/05/2025	Rent	16,085.20
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	3,152.00
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	Respite Care	3,859.00
Chris Care Service (UK) Limited	17/04/2025	Permanent Care	5,288.44
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	3,060.00
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
Holgate House Limited	02/05/2025	Equipment Furniture &	603.42
Element Sustainability Limited	14/04/2025	GF Capital Expenditure	860.00
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
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
Essential Homecare Limited	29/04/2025	Private Domicilliary	803.60
Essential Homecare Limited	29/04/2025	Private Domicilliary	2,089.36
Essential Homecare Limited	30/04/2025	Private Domicilliary	1,549.80
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
Chatsworth Futures Ltd T/A Chatsworth Multi Academy Trust	07/05/2025	Private Education Servi	22,260.56
Kath Smythe Collective Ltd	08/05/2025	Professional Fees	3,000.00
Elite Security Service Providers Ltd	04/04/2025	Premises Security	1,120.00
Elite Security Service Providers Ltd	16/04/2025	Premises Security	1,290.00
Komplex Care Limited	21/04/2025	Private Domicilliary	772.56
Komplex Care Limited	21/05/2025	Private Domicilliary	856.45
CDL Vehicle Information Services Ltd	30/04/2025	Equipment Furniture &	600.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	594.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	764.10
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	849.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,018.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,040.03
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,188.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,528.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,528.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,688.40
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,698.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,782.90
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	1,952.70
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,207.40
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,292.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,342.34
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,377.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,462.10
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,547.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,659.92
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,801.70
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,971.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	2,971.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	3,000.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	3,565.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	3,650.70

Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	4,075.20
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	4,414.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	4,457.25
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	4,669.50
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	4,939.14
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	5,263.80
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	5,688.30
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	5,943.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	8,468.78
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	8,829.60
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	10,845.98
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	11,886.00
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	15,156.89
Mediline Supported Living Ltd	14/04/2025	Payments to Private Co	104,450.54
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	604.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	777.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	864.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,036.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,058.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,209.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,683.30
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,728.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,814.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	1,987.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,246.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,332.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,363.76
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,419.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,505.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,592.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,706.92
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	2,851.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	3,024.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	3,024.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	3,196.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	3,628.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	3,715.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	4,147.20
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	4,492.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	4,536.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	4,752.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	5,020.48
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	5,788.80
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	6,048.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	6,782.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	8,618.40
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	8,985.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	11,037.60
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	12,096.00
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	12,472.56
Mediline Supported Living Ltd	09/05/2025	Payments to Private Co	106,151.04
Fusion Furniture Solution Ltd	19/05/2025	Equipment Furniture &	1,158.50
L & L Travel Ltd	03/04/2025	Children's ITU Contract	1,680.00
L & L Travel Ltd	03/04/2025	Children's ITU Contract	2,040.00
L & L Travel Ltd	03/04/2025	Children's ITU Contract	2,720.00
L & L Travel Ltd	12/05/2025	Children's ITU Contract	880.00
L & L Travel Ltd	12/05/2025	Children's ITU Contract	1,080.00
L & L Travel Ltd	12/05/2025	Children's ITU Contract	1,440.00
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	Rent	3,400.00
Altus Social Ltd	28/04/2025	Payments to Private Co	8,064.00
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	Rent	3,400.00
Altus Social Ltd	22/05/2025	Personal Needs	8,064.00
Altus Social Ltd	22/05/2025	Rent	3,400.00
Altus Social Ltd	22/05/2025	Rent	3,400.00
Auto Travel Limited	07/04/2025	Children's ITU Contract	3,972.50
Auto Travel Limited	20/05/2025	Children's ITU Contract	2,270.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	4,194.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	5,187.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	6,958.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	8,062.00
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	8,476.80
Squires Park Travel Limited	07/04/2025	Children's ITU Contract	12,809.00
Ian Lloyd t/a Ian Lloyd Taxis	07/04/2025	Children's ITU Contract	1,522.50
Ian Lloyd t/a Ian Lloyd Taxis	12/05/2025	Children's ITU Contract	1,595.00
Attivo Care Limited	28/04/2025	Payments to Voluntary	27,442.13
Attivo Care Limited	21/05/2025	Payments to Voluntary	26,556.60
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance	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	1,050.00
R J Lifts Group Limited	16/04/2025	HRA Programmed Work	1,054.00
R J Lifts Group Limited	16/04/2025	Repairs & Maintenance	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	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	3,284.07
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	1,825.00
R J Lifts Group Limited	14/05/2025	Repairs & Maintenance	7,250.69
R J Lifts Group Limited	27/05/2025	GF Capital Expenditure	585.60
R J Lifts Group Limited	27/05/2025	Repairs & Maintenance	1,475.00
Plowden Facilities Ltd T/A Parklane Plowden Chambers	22/05/2025	Professional Fees	2,850.00
MAS Seeds Ltd	01/04/2025	Equipment Furniture &	608.34
Peoplescout Limited	02/04/2025	Advertising (Non Empl	1,974.48
Peoplescout Limited	02/04/2025	Advertising (Non Empl	3,632.44
Peoplescout Limited	07/04/2025	Advertising (Non Empl	540.94
Peoplescout Limited	07/04/2025	Advertising (Non Empl	554.62
Peoplescout Limited	07/04/2025	Advertising (Non Empl	583.04
Peoplescout Limited	25/04/2025	Advertising (Non Empl	603.13
Peoplescout Limited	25/04/2025	Advertising (Non Empl	680.92
Peoplescout Limited	29/04/2025	Advertising (Non Empl	821.64
Peoplescout Limited	02/05/2025	Professional Fees	508.10
Peoplescout Limited	15/05/2025	GF Capital Expenditure	849.77
Peoplescout Limited	21/05/2025	Advertising (Non Empl	556.91
Peoplescout Limited	21/05/2025	Advertising (Non Empl	803.61
Peoplescout Limited	21/05/2025	Advertising (Non Empl	1,902.35
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary	9,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary	26,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary	26,350.00
Invigor Adolescent Care Ltd	28/04/2025	Payments to Voluntary	26,350.00
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary	25,500.00
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary	25,500.00
Invigor Adolescent Care Ltd	22/05/2025	Payments to Voluntary	25,500.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	1,260.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	1,350.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	1,455.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	2,355.00

Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	3,435.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	3,720.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	4,260.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	5,100.00
Valley Luxury Minibuses Ltd	03/04/2025	Children's ITU Contract	9,420.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	1,764.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	3,465.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	4,752.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	5,019.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	5,085.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	8,925.00
Valley Luxury Minibuses Ltd	13/05/2025	Children's ITU Contract	19,196.00
Routeware Limited	04/04/2025	Computer Software (Lic	16,866.36
REDACATED	14/04/2025	Nursery Grant Payment	5,307.64
REDACATED	30/05/2025	Nursery Grant Payment	1,521.91
N U Homes Ltd	28/04/2025	Waste and Recycling	7,480.00
N U Homes Ltd	16/05/2025	Hired & Contracted Ser	2,375.00
Teacheractive Ltd	09/05/2025	Education, Training, Ex	838.72
Little Bears Standish Ltd	14/04/2025	Nursery Grant Payment	102,344.32
Little Bears Standish Ltd	06/05/2025	Nursery Grant Payment	6,073.85
Little Bears Standish Ltd	30/05/2025	Nursery Grant Payment	32,423.98
ESTAR TRUCK AND VAN LTD	01/04/2025	Direct Materials	896.00
ESTAR TRUCK AND VAN LTD	01/05/2025	Direct Materials	901.85
ESTAR TRUCK AND VAN LTD	13/05/2025	Direct Materials	544.56
ESTAR TRUCK AND VAN LTD	29/05/2025	Direct Materials	575.10
ESTAR TRUCK AND VAN LTD	29/05/2025	Direct Materials	901.85
Shining Stars Fostering Agency Limited	28/04/2025	Payments to Voluntary	4,317.86
Shining Stars Fostering Agency Limited	28/04/2025	Payments to Voluntary	4,178.57
Recruitment Funding Solutions Limited	07/04/2025	Private Domiciliary	560.00
Recruitment Funding Solutions Limited	28/04/2025	Private Education Servi	801.04
Recruitment Funding Solutions Limited	07/05/2025	Private Education Servi	659.68
Recruitment Funding Solutions Limited	07/05/2025	Private Education Servi	694.20
Recruitment Funding Solutions Limited	09/05/2025	Private Education Servi	565.44
Recruitment Funding Solutions Limited	14/05/2025	Private Education Servi	518.32
Recruitment Funding Solutions Limited	14/05/2025	Private Education Servi	793.48
Recruitment Funding Solutions Limited	14/05/2025	Private Education Servi	801.04
Recruitment Funding Solutions Limited	22/05/2025	Private Education Servi	659.68
Recruitment Funding Solutions Limited	22/05/2025	Private Education Servi	793.48
Recruitment Funding Solutions Limited	23/05/2025	Private Education Servi	565.44
Recruitment Funding Solutions Limited	23/05/2025	Private Education Servi	706.80
AtkinsRealis UK Limited	08/05/2025	GF Capital Expenditure	164,959.42
AtkinsRealis UK Limited	15/05/2025	GF Capital Expenditure	164,959.42
AtkinsRealis UK Limited	15/05/2025	GF Capital Expenditure	164,959.42
North Valley Metal Co. (Colne) Ltd	04/04/2025	Subcontracted Repairs	688.82
Disability Transport Services Ltd	03/04/2025	Children's ITU Contract	2,730.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contract	2,730.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contract	3,150.00
Disability Transport Services Ltd	03/04/2025	Children's ITU Contract	14,175.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contract	1,300.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contract	1,430.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contract	1,500.00
Disability Transport Services Ltd	12/05/2025	Children's ITU Contract	6,600.00
St Georges Swarn Housing Limited	04/04/2025	GF Capital Expenditure	65,606.93
St Georges Swarn Housing Limited	09/05/2025	GF Capital Expenditure	293,633.88
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Children's ITU Contract	720.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Payments to Private Co	924.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Children's ITU Contract	2,615.00
Andrew Mark Statter T/A Pem Taxis	07/04/2025	Payments to Private Co	1,635.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	1,068.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	1,869.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	3,318.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	4,284.00
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	7,948.50
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	15,785.24
Andrew Mark Statter T/A Pem Taxis	10/04/2025	Children's ITU Contract	18,219.00
Andrew Mark Statter T/A Pem Taxis	13/05/2025	Payments to Private Co	1,600.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	712.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	828.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	890.00

Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	1,738.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	3,982.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	4,134.00
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	8,271.12
Andrew Mark Statter T/A Pem Taxis	21/05/2025	Children's ITU Contract	10,190.00
Bell Group Ltd	15/04/2025	HRA Disrepair Works	3,373.51
Addmix Concrete Limited	16/04/2025	Direct Materials	527.50
Key Care And Support Limited	17/04/2025	Professional Fees	800.00
Key Care And Support Limited	17/04/2025	Professional Fees	964.00
Key Care And Support Limited	23/04/2025	Professional Fees	992.00
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	09/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	15/05/2025	Payments to Private Co	2,891.90
Key Care And Support Limited	15/05/2025	Payments to Private Co	4,302.00
Key Care And Support Limited	15/05/2025	Payments to Private Co	3,680.60
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
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
Key Care And Support Limited	22/05/2025	Professional Fees	704.00
Proactive Care (Manchester) Limited	25/04/2025	Payments to Voluntary	27,900.00
Proactive Care (Manchester) Limited	21/05/2025	Payments to Voluntary	27,000.00
Gladstone MRM Ltd	09/05/2025	Computer Software (Lic	11,409.00
Meadows Psychology Services Limited	16/04/2025	Professional Fees	2,500.00
Meadows Psychology Services Limited	08/05/2025	Professional Fees	23,498.09
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
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
Coyne Learmonth (Crosby) Limited	22/04/2025	Professional Fees	2,355.00
Sapphire Homes Group Ltd	03/04/2025	Housing Support / Drug	1,545.00
Sapphire Homes Group Ltd	03/04/2025	Housing Support / Drug	4,795.00
Sapphire Homes Group Ltd	15/04/2025	Housing Support / Drug	5,615.00
Sapphire Homes Group Ltd	28/04/2025	Housing Support / Drug	2,377.89
Sapphire Homes Group Ltd	28/04/2025	Housing Support / Drug	4,715.00
Sapphire Homes Group Ltd	07/05/2025	Housing Support / Drug	6,340.00
Sapphire Homes Group Ltd	16/05/2025	Housing Support / Drug	3,990.00
Katharine Coolican T/A Kath's Childminding	14/04/2025	Nursery Grant Payment	6,046.04
Katharine Coolican T/A Kath's Childminding	30/05/2025	Nursery Grant Payment	3,250.91
Advanced Safety Plus Ltd	23/04/2025	Repairs & Maintenance	1,750.00
Housing With Care Ltd	08/04/2025	Permanent Care	3,092.32
Housing With Care Ltd	14/05/2025	Permanent Care	3,092.32
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
The Fostering Team Ltd	28/04/2025	Payments to Voluntary	6,381.04
The Fostering Team Ltd	28/04/2025	Payments to Voluntary	7,541.37
The Fostering Team Ltd	22/05/2025	Payments to Voluntary	7,439.79
The Fostering Team Ltd	22/05/2025	Payments to Voluntary	6,298.71
REDACATED	15/04/2025	Professional Fees	1,057.50
REDACATED	12/05/2025	Professional Fees	1,500.00
GGM Group Limited	10/04/2025	Subcontracted Repairs	2,448.84
GGM Group Limited	29/04/2025	Subcontracted Repairs	959.16
GGM Group Limited	01/05/2025	Subcontracted Repairs	1,439.97
GGM Group Limited	01/05/2025	Subcontracted Repairs	1,658.59
GGM Group Limited	08/05/2025	Subcontracted Repairs	1,654.14
GGM Group Limited	08/05/2025	Subcontracted Repairs	1,690.48
GGM Group Limited	15/05/2025	GF Capital Expenditure	7,916.00
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
A1 Residential Care Ltd T/A The Bellingham Care Home	19/05/2025	Permanent Care	5,100.00
Care4Health Limited	20/05/2025	Hired & Contracted Ser	607.20

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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
Cuffe and Lacey Associates Limited	14/05/2025	Payments to Voluntary	3,375.00
Better Play Ltd	22/05/2025	Professional Fees	560.00
Better Play Ltd	22/05/2025	Professional Fees	772.50
Lentulus Properties Limited Alexandra Care Home	17/04/2025	Permanent Care	2,852.00
Lentulus Properties Limited Alexandra Care Home	16/05/2025	Permanent Care	2,852.00
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
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
ROMAQUIP LTD	24/04/2025	Vehicle and Plant Hire	4,051.66
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
ROMAQUIP LTD	22/05/2025	Vehicle and Plant Hire	2,593.06
ROMAQUIP LTD	28/05/2025	Vehicle and Plant Hire	2,593.06
Learn Active NW Ltd	09/04/2025	Professional Fees	13,230.00
Learn Active NW Ltd	30/05/2025	Hired & Contracted Ser	13,230.00
Sharpe Property (Wigan) Limited	29/04/2025	Rent	650.00
Sharpe Property (Wigan) Limited	29/05/2025	Rent	650.00
More Than Ed Independent School LTD	12/05/2025	Private Education Servi	5,653.40
More Than Ed Independent School LTD	22/05/2025	Private Education Servi	3,109.37
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
Salisbury Roofing Ltd	09/04/2025	Subcontracted Repairs	3,193.85
Salisbury Roofing Ltd	09/04/2025	Subcontracted Repairs	4,790.78
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
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
Salisbury Roofing Ltd	07/05/2025	HRA Disrepair Works	559.21
Salisbury Roofing Ltd	12/05/2025	Subcontracted Repairs	1,335.79
Salisbury Roofing Ltd	12/05/2025	Subcontracted Repairs	2,003.68
Salisbury Roofing Ltd	15/05/2025	Subcontracted Repairs	1,547.04
Salisbury Roofing Ltd	15/05/2025	Subcontracted Repairs	2,320.57
IT Works (Scotland) Ltd	29/04/2025	Computer Software (Lic	6,175.00
IT Works (Scotland) Ltd	01/05/2025	Computer Software (Lic	3,240.00
Horizon Residential Homes Limited T/A Middleton Hall Care Home	17/04/2025	Respite Care	3,148.71
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
MPress Solutions Limited	07/04/2025	Printing & Stationery Su	9,299.50
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24
DHCH14 Limited - Ashton View	17/04/2025	Nursing Care	1,016.24

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DHCH14 Limited Callands	16/05/2025	Permanent Care	5,600.00
Gatecrown Ventures Lts t/a Elliott Street Pharmacy Ltd	14/05/2025	Payments to Health Au	816.83
Ryans Solicitors Ltd	19/05/2025	Professional Fees	654.00
HC-ONE No1 Ltd T/A Meadow Bank Care Home	17/04/2025	Permanent Care	5,882.09
Praxis Knots Ltd	11/04/2025	Professional Fees	8,005.20
Seabrook Medical Ltd	23/05/2025	Payments to Health Au	1,630.02
Seabrook Medical Ltd	23/05/2025	Payments to Health Au	13,443.27
Aquam Water Services Limited	06/05/2025	Equipment Furniture &	585.00
Aquam Water Services Limited	22/05/2025	Equipment Hire	503.55
Aquam Water Services Limited	29/05/2025	Equipment Hire	10,870.20
Aquam Water Services Limited	29/05/2025	Equipment Furniture &	4,914.36
Paramount Packaging (UK) Ltd	30/04/2025	Wheeled Bins & Recycli	9,278.10
Paramount Packaging (UK) Ltd	30/04/2025	Wheeled Bins & Recycli	955.50
Rochecare Limited T/A Coniston House Care Home	13/05/2025	Permanent Care	707.49
Intelligent OD Limited	09/04/2025	Professional Fees	4,950.00
Objective Corporation UK Limited	16/05/2025	Computer Software (Lic	8,310.84
Wigan Building Preservation Trust	14/04/2025	GF Capital Expenditure	1,500.00
Mark Clegg & Co Limited	02/04/2025	Provisions - Food and D	4,541.77
Mark Clegg & Co Limited	04/04/2025	Provisions - Food and D	4,504.50
Mark Clegg & Co Limited	25/04/2025	Provisions - Food and D	3,437.07
Mark Clegg & Co Limited	13/05/2025	Provisions - Food and D	4,365.63
Mark Clegg & Co Limited	22/05/2025	Provisions - Food and D	4,430.42
GGFit Ltd	03/04/2025	Advertising (Non Emplc	4,500.00
Shevington Vale Primary School - Early Years Funding	10/04/2025	Nursery Grant Payment	600.00
Shevington Vale Primary School - Early Years Funding	14/04/2025	Nursery Grant Payment	59,576.62
Shevington Vale Primary School - Early Years Funding	06/05/2025	Nursery Grant Payment	1,177.12
Shevington Vale Primary School - Early Years Funding	30/05/2025	Nursery Grant Payment	16,261.16
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
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
The Hamlet Wigan CIC	12/05/2025	Payments to Voluntary	1,000.00
Liberay Legal Limited	08/04/2025	Professional Fees	4,150.00
Drees & Sommer UK Limited	14/04/2025	HRA Capital Expenditur	4,350.00
Drees & Sommer UK Limited	14/04/2025	Repairs & Maintenance	500.00
Drees & Sommer UK Limited	25/04/2025	Repairs & Maintenance	1,950.00
Drees & Sommer UK Limited	21/05/2025	Repairs & Maintenance	500.00
Palm Equipment International Limited	30/04/2025	Equipment Furniture &	3,002.83
Modaxo Traffic Management UK Ltd	21/05/2025	Professional Fees	22,785.00
People Who Foster Ltd	14/05/2025	Payments to Voluntary	4,403.70
People Who Foster Ltd	14/05/2025	Payments to Voluntary	4,476.30
Jep Youth Engagement Ltd	23/04/2025	Private Education Servi	17,280.00
Jep Youth Engagement Ltd	23/05/2025	Private Education Servi	1,980.00
Jep Youth Engagement Ltd	23/05/2025	Private Education Servi	5,760.00
Blocktype Limited	27/05/2025	Equipment Furniture &	3,600.00
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	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	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	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
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	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	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
Compass Skills Training Ltd	14/04/2025	Professional Fees	595.00
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
Compass Skills Training Ltd	12/05/2025	Professional Fees	595.00
Compass Skills Training Ltd	27/05/2025	Professional Fees	595.00
Capita One Limited	01/04/2025	Computer Software (Lic	189,065.37
Workspace Design & Build Limited	02/04/2025	GF Capital Expenditure	569,246.10
Workspace Design & Build Limited	09/05/2025	GF Capital Expenditure	643,334.66
Treetops Play & Party Cafe Ltd	27/05/2025	Professional Fees	2,000.00
IMCOW Ltd	02/04/2025	GF Capital Expenditure	750.00
IMCOW Ltd	13/05/2025	GF Capital Expenditure	750.00
Carrington Riding Centre Ltd	20/05/2025	Private Education Servi	18,333.33
Carrington Riding Centre Ltd	20/05/2025	Private Education Servi	18,333.33
Carrington Riding Centre Ltd	20/05/2025	Private Education Servi	18,333.33
Jollys Kafe Ltd	21/05/2025	Hired & Contracted Ser	1,320.00
People Asset Management Ltd T/A PAM OH Solutions	10/04/2025	Equipment Furniture &	3,672.50
People Asset Management Ltd T/A PAM OH Solutions	12/05/2025	Equipment Furniture &	4,457.50
EON Energy Solutions Ltd	30/05/2025	Payments to Private Co	852.81
The First Step Limited	16/04/2025	Payments to Carers	778.40
MKW Parts Ltd	09/05/2025	Hired & Contracted Ser	880.00
MKW Parts Ltd	09/05/2025	Hired & Contracted Ser	2,640.00
MKW Parts Ltd	12/05/2025	Hired & Contracted Ser	840.00
Inform Holdings Ltd	15/04/2025	Equipment Furniture &	1,720.00
Inform Holdings Ltd	07/05/2025	Professional Fees	700.00
Inform Holdings Ltd	15/05/2025	Professional Fees	1,850.00
Inform Holdings Ltd	15/05/2025	Professional Fees	5,425.00
Everon UK Limited	15/04/2025	Licence Fees	559.68
Baxi Partnership Limited	04/04/2025	Professional Fees	2,250.00
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
Interaction Recruitment PLC	02/04/2025	Agency Staff	600.00
Interaction Recruitment PLC	02/04/2025	Agency Staff	750.00

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
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	14/04/2025	Agency Staff	762.00
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
Interaction Recruitment PLC	29/05/2025	Agency Staff	522.00
Interaction Recruitment PLC	29/05/2025	Agency Staff	600.00
Vet Partners Practice Ltd - Gillivervet	24/04/2025	Equipment Furniture &	606.23
Winnicare PAC Limited	27/05/2025	GF Capital Expenditure	2,007.46
Sovereign Design Play Systems Ltd	05/05/2025	Repairs & Maintenance	3,769.46
Sovereign Design Play Systems Ltd	23/05/2025	Repairs & Maintenance	2,827.09
Renray Healthcare Limited	16/04/2025	HRA Capital Expenditur	1,865.22
Pell Frischmann Consultants Limited	07/04/2025	Equipment Furniture &	6,525.00
Prospero Group Ltd	07/04/2025	Private Education Servi	500.00
Prospero Group Ltd	09/04/2025	Payments to Carers	7,341.60
Prospero Group Ltd	09/04/2025	Payments to Carers	8,299.20
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	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
Prospero Group Ltd	12/05/2025	Private Education Servi	512.50
Prospero Group Ltd	15/05/2025	Private Education Servi	512.50
Leachate Solutions Ltd	23/04/2025	Waste and Recycling	2,456.00
Right-Step Limited	22/05/2025	Personal Needs	6,964.29
Therapeutic Care Limited	28/04/2025	Payments to Voluntary	30,778.66
Therapeutic Care Limited	14/05/2025	Payments to Voluntary	30,381.30
SHF Safeguarding Consultancy Limited	29/04/2025	Professional Fees	1,600.00
DHCH21 Limited - Cedar Garden	17/04/2025	Permanent Care	10,324.00
DHCH21 Limited - Cedar Garden	16/05/2025	Permanent Care	10,324.00
MH 24 Limited	12/05/2025	Professional Fees	636.00
MH 24 Limited	20/05/2025	Professional Fees	1,368.05
Ison Harrison Limited T/A Ison Harrison Solicitors	01/04/2025	Professional Fees	992.18
Ison Harrison Limited T/A Ison Harrison Solicitors	08/04/2025	Professional Fees	673.87
Ison Harrison Limited T/A Ison Harrison Solicitors	29/04/2025	Professional Fees	540.48
Ison Harrison Limited T/A Ison Harrison Solicitors	30/04/2025	Professional Fees	1,090.87
Ison Harrison Limited T/A Ison Harrison Solicitors	30/04/2025	Professional Fees	558.40
Ison Harrison Limited T/A Ison Harrison Solicitors	15/05/2025	Employee Subsistence	1,394.93
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
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
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
South Wigan Medical Practice Limited	23/05/2025	Payments to Health Au	9,353.89
Flourish Fostering Limited	28/04/2025	Payments to Voluntary	5,044.14
Flourish Fostering Limited	28/04/2025	Payments to Voluntary	8,843.86

Flourish Fostering Limited	22/05/2025	Payments to Voluntary	4,881.43
Flourish Fostering Limited	22/05/2025	Payments to Voluntary	8,558.57
ByTracy Limited	07/04/2025	Children's ITU Contract	4,200.00
ByTracy Limited	13/05/2025	Children's ITU Contract	2,200.00
Garmentec Group Limited	04/04/2025	Clothing, Uniform and I	801.42
Complete Childrens Care Limited	28/04/2025	Payments to Voluntary	22,320.00
Complete Childrens Care Limited	14/05/2025	Payments to Voluntary	21,600.00
Leigh Executive Travel Limited	07/04/2025	Children's ITU Contract	1,852.50
Leigh Executive Travel Limited	12/05/2025	Children's ITU Contract	950.00
Decaura Limited	15/04/2025	Computer Software (Lic	14,000.00
Haydari Taxis Ltd	10/04/2025	Children's ITU Contract	1,501.00
Haydari Taxis Ltd	12/05/2025	Children's ITU Contract	869.00
Cheryl Dalton t/a The Baby Cottage	14/04/2025	Nursery Grant Payment	12,626.64
Cheryl Dalton t/a The Baby Cottage	06/05/2025	Nursery Grant Payment	1,270.06
Cheryl Dalton t/a The Baby Cottage	30/05/2025	Nursery Grant Payment	9,503.91
Care & Community Ltd	10/04/2025	Rent	6,868.36
Care & Community Ltd	15/04/2025	Rent	6,868.36
Care & Community Ltd	22/05/2025	Rent	6,646.80
Care & Community Ltd	22/05/2025	Rent	6,646.80
The Hammond School Ltd	10/04/2025	Private Education Servi	6,550.25
Clover Homes For Children Ltd	13/05/2025	Payments to Voluntary	24,800.00
Anchor Hanover Group T/A Townend Close	19/05/2025	Permanent Care	3,668.00
Anchor Hanover Group T/A Townend Close	19/05/2025	Permanent Care	3,668.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contract	1,450.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contract	3,270.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contract	15,315.00
Abbey Lakes Travel Limited	03/04/2025	Children's ITU Contract	16,888.00
Abbey Lakes Travel Limited	07/04/2025	Payments to Private Co	2,732.00
Abbey Lakes Travel Limited	07/04/2025	Payments to Private Co	4,544.70
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contract	4,578.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contract	6,090.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contract	21,441.00
Abbey Lakes Travel Limited	07/04/2025	Children's ITU Contract	23,564.00
Abbey Lakes Travel Limited	15/05/2025	Payments to Private Co	1,794.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contract	2,398.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contract	3,190.00
Abbey Lakes Travel Limited	15/05/2025	Payments to Private Co	4,451.50
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contract	10,210.00
Abbey Lakes Travel Limited	15/05/2025	Children's ITU Contract	12,964.00
Lansafe Security Limited	08/05/2025	Payments to Private Co	1,000.00
Lansafe Security Limited	29/05/2025	Hired & Contracted Ser	600.00
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
Skills 4 Life NW Ltd	07/04/2025	Private Education Servi	1,500.00
Skills 4 Life NW Ltd	12/05/2025	Private Education Servi	1,575.00
Ladybridge High School	23/05/2025	Payments to Other Loc:	7,390.00
Care Worlwide Oldham Limited T/A The Coppice Care Home	08/04/2025	Permanent Care	3,132.00
T Fazakerley & Son Limited T/A Fazakerley Sharpe	28/05/2025	Rent	1,250.00
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
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
Raven Joinery & Refurbishment Limited	29/04/2025	Equipment Furniture &	1,163.90
Allintus Limited	01/04/2025	Hired & Contracted Ser	2,661.61
Allintus Limited	12/05/2025	Hired & Contracted Ser	1,386.60
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
Anglian Water Business National Limited T/A Wave Utilities	10/04/2025	Water Charges	2,645.91
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
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
BES Fire and Security Limited	21/05/2025	GF Capital Expenditure	8,988.00
Sapphire Living Care Limited	14/04/2025	Housing Support / Drug	1,245.00
Sapphire Living Care Limited	14/04/2025	Housing Support / Drug	1,331.10
Sapphire Living Care Limited	14/04/2025	Housing Support / Drug	1,545.00
Sapphire Living Care Limited	15/05/2025	Housing Support / Drug	1,245.00
Sapphire Living Care Limited	15/05/2025	Housing Support / Drug	1,331.10
Sapphire Living Care Limited	15/05/2025	Housing Support / Drug	1,545.00
Philip Longbottom T/A Big Adventure	26/05/2025	Professional Fees	575.00
Arribatec UK Limited	02/04/2025	Professional Fees	8,612.50

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Edstart Schools Wigan Ltd	09/05/2025	Private Education Servi	825.00
Edstart Schools Wigan Ltd	22/05/2025	Private Education Servi	17,052.63
Edstart Schools Wigan Ltd	22/05/2025	Private Education Servi	17,052.63
Edstart Schools Wigan Ltd	22/05/2025	Private Education Servi	825.00
Edstart Schools Wigan Ltd	22/05/2025	Private Education Servi	12,789.47
Edstart Schools Wigan Ltd	23/05/2025	Private Education Servi	2,062.50
Edstart Schools Wigan Ltd	23/05/2025	Private Education Servi	4,951.58
AB Building & Electrical Ltd	10/04/2025	HRA Programmed Work	3,976.23
AB Building & Electrical Ltd	11/04/2025	HRA Programmed Work	19,295.57
AB Building & Electrical Ltd	15/04/2025	HRA Programmed Work	8,602.02
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Work	10,615.89
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Work	7,046.19
AB Building & Electrical Ltd	07/05/2025	HRA Programmed Work	9,438.08
AB Building & Electrical Ltd	14/05/2025	HRA Programmed Work	9,417.55
AB Building & Electrical Ltd	19/05/2025	HRA Programmed Work	13,742.15
AB Building & Electrical Ltd	21/05/2025	HRA Programmed Work	14,409.53
Divrse Services Ltd	07/04/2025	Housing Support / Drug	7,603.06
Divrse Services Ltd	28/05/2025	Housing Support / Drug	2,634.25
Astraea Linskills Ltd	22/04/2025	Professional Fees	5,700.00
Early Learners Nursery (Wigan) Ltd	14/04/2025	Nursery Grant Payment	46,651.86
Early Learners Nursery (Wigan) Ltd	06/05/2025	Nursery Grant Payment	3,428.54
Early Learners Nursery (Wigan) Ltd	30/05/2025	Nursery Grant Payment	18,071.79
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
William Hackett Chain Products Ltd	20/05/2025	Equipment Furniture &	530.00
Jillian Eastburn T/A Dr Jill McGarry - Sleep Better Doctor	07/05/2025	Professional Fees	2,876.00
HC One No 1 Limted T/A Colton Lodges Care Home	17/04/2025	Respite Care	3,416.00
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
Frodshams Solicitors Ltd	16/04/2025	Professional Fees	679.20
Qualitrax Group Ltd	15/04/2025	Subcontracted Repairs	4,611.16
Qualitrax Group Ltd	15/04/2025	Subcontracted Repairs	8,768.82
Qualitrax Group Ltd	21/05/2025	Subcontracted Repairs	6,819.55
Qualitrax Group Ltd	29/05/2025	Subcontracted Repairs	512.50
Qualitrax Group Ltd	29/05/2025	Subcontracted Repairs	4,477.94
Alex Critchley T/A A J Critch Media	15/04/2025	Advertising (Non Emplc	1,000.00
Bright Horizons Family Solutions Ltd (Lancaster)	20/05/2025	Equipment Furniture &	658.07
Bright Horizons Family Solutions Ltd (Lancaster)	20/05/2025	Adoption Allowances	658.07
Renu Renovations Limited	24/04/2025	Hired & Contracted Ser	1,212.00
Renu Renovations Limited	13/05/2025	Equipment Furniture &	1,856.00
Renu Renovations Limited	13/05/2025	Equipment Furniture &	1,956.00
Renu Renovations Limited	15/05/2025	Hired & Contracted Ser	2,201.40
Renu Renovations Limited	15/05/2025	Hired & Contracted Ser	2,865.50
UK Fire Door Training Ltd	16/05/2025	Professional Fees	3,200.00
Residential Child Care Community Town Hall (NW) Limited	15/04/2025	Payments to Voluntary	26,128.66
Residential Child Care Community Town Hall (NW) Limited	22/05/2025	Payments to Voluntary	25,285.80
SmashLifeUK Limited	12/05/2025	Hired & Contracted Ser	1,400.00
Wigan Education And Cultural Society	02/04/2025	Payments to Voluntary	6,500.00
Wigan Education And Cultural Society	28/04/2025	Payments to Voluntary	2,000.00
Fitzroy Of London Limited	23/04/2025	Agresso Warehouse Co	1,350.00
Fitzroy Of London Limited	23/04/2025	Agresso Warehouse Co	2,436.00
Evouchers Limited	07/05/2025	Professional Fees	9,065.40
KS Education Ltd	22/05/2025	Private Education Servi	20,206.88
Golf Car UK Ltd	14/04/2025	Hired & Contracted Ser	771.80
James Caverhill Conservation Ltd	19/05/2025	Equipment Furniture &	2,590.00
Laura Crossley T/A Laura Crossley Consulting	19/05/2025	Equipment Furniture &	3,000.00
John Pears T/A Rollaco Presses	16/05/2025	Equipment Furniture &	1,250.00
Bollin Way Ltd	04/04/2025	Equipment Furniture &	1,020.00
Sign Maker Dot Net Ltd	09/04/2025	Hired & Contracted Ser	2,399.21
Node Tech Ltd	04/04/2025	GF Capital Expenditure	26,950.00
Node Tech Ltd	04/04/2025	GF Capital Expenditure	26,950.00
SNK Solicitors Ltd	22/05/2025	Professional Fees	6,300.00
ASD REC Ltd	23/04/2025	Agresso Warehouse Co	624.00
ASD REC Ltd	23/04/2025	Agresso Warehouse Co	624.00
Positive Energy Ltd	25/04/2025	Gas	4,520.25
Hasca Ltd	24/04/2025	Education, Training, Ex	2,780.00
Anspear Ltd	01/04/2025	Computer Software (Lic	7,154.40
Dobege International Ltd	14/04/2025	Equipment Furniture &	9,315.12

Endless Possibility Care Ltd	28/04/2025	Payments to Voluntary	13,938.15
Davies M & E Partnership Ltd	01/04/2025	HRA Capital Expenditur	2,813.40
Davies M & E Partnership Ltd	09/04/2025	HRA Capital Expenditur	2,467.80
Davies M & E Partnership Ltd	09/04/2025	HRA Capital Expenditur	15,097.50
Davies M & E Partnership Ltd	13/05/2025	HRA Capital Expenditur	2,056.50
Davies M & E Partnership Ltd	13/05/2025	HRA Capital Expenditur	5,032.50
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
Anchor Hanover Group T/A Hurst Park Court	16/04/2025	Permanent Care	3,164.36
Anchor Hanover Group T/A Hurst Park Court	19/05/2025	Permanent Care	3,164.36
Evergreen Nebulisers Limited	14/04/2025	GF Capital Expenditure	834.80
Evergreen Nebulisers Limited	30/05/2025	GF Capital Expenditure	550.00
Lancaster Royal Grammar School	29/05/2025	Payments to Other Loc:	2,961.75
Inspired Children Ltd	08/04/2025	Professional Fees	774.50
Inspired Children Ltd	28/05/2025	Professional Fees	695.40
BitePRO Limited	06/05/2025	Clothing, Uniform and I	539.96
BitePRO Limited	06/05/2025	Clothing, Uniform and I	799.96
BitePRO Limited	06/05/2025	Clothing, Uniform and I	879.96
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
B Inspired Training & Consultant Ltd	15/04/2025	Professional Fees	3,757.80
ILC-NLP Ltd	01/05/2025	Equipment Furniture &	1,260.00
Persona Tile Ltd	14/04/2025	Hired & Contracted Ser	6,250.00
Intime Solicitors Limited	09/04/2025	Professional Fees	2,500.00
Deborah Wade T/A Sussex Baby Massage	15/04/2025	Equipment Furniture &	1,885.00
Community Life Choices Group Limited	19/05/2025	Private Domicilliary	1,039.64
Freedom Fibre Limited	17/04/2025	GF Capital Expenditure	3,978.66
ZZZ Ltd	15/04/2025	Hospitality	1,250.00
AW Reports Limited	16/04/2025	Professional Fees	1,352.00
High Spirited Ltd	07/05/2025	Hired & Contracted Ser	1,246.67
IESE Innovation Ltd	27/05/2025	Computer Software (Lic	27,000.00
Coupe Green Primary School C/O Lancashire County Council	30/04/2025	Payments to Other Loc:	1,282.50
Living & Letting Limited	24/04/2025	Rent	2,000.00
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
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
Holcim UK Limited	14/05/2025	Direct Materials	1,841.81
Shred It Limited	16/05/2025	Refuse Collection	572.00
Tidal Training Ltd	16/05/2025	Professional Fees	1,050.00
MSC Properties Limited	12/05/2025	Rent	800.00



MSC Properties Limited	12/05/2025	Rent	923.00
Reach And Rescue Limited	16/05/2025	Grounds Maintenance	9,390.50
HS Sports Limited	19/05/2025	Equipment Furniture &	3,271.92
Amber Family Limited	23/04/2025	Payments to Voluntary	17,492.00
Amber Family Limited	29/04/2025	Payments to Voluntary	5,077.00
Amber Family Limited	29/04/2025	Payments to Voluntary	15,800.00
Amber Family Limited	14/05/2025	Payments to Voluntary	16,928.00
Amber Family Limited	21/05/2025	Payments to Voluntary	9,192.00
Claire Austin Hardy Plants Ltd	08/05/2025	Grounds Maintenance	7,868.98
For Pakking Limited	21/05/2025	Equipment Furniture &	1,381.55
Cavalieri Serviced Rentals Limited	01/05/2025	Rent	605.76
Shane Hurst T/A S.H.E Shane Hurst Events	20/05/2025	Equipment Furniture &	980.00
Strawberry Fields Nursery Pre-school	21/05/2025	Private Day Care	966.00
Aldridge Education t/a UTC@MediaCityUK	16/05/2025	Private Education Servi	3,878.44
Alan Keef Limited	29/05/2025	Hired & Contracted Ser	15,550.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
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Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
Performance In Education Limited	20/05/2025	GF Capital Expenditure	685.00
JD Events 2022 Limited	15/05/2025	Hospitality	2,640.00
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	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
Nurture Landscapes Limited	14/05/2025	GF Capital Expenditure	12,000.00
Kieran Leary T/A Storm in a Teacup Circus	21/05/2025	Hired & Contracted Ser	1,050.00
Aaron Pritchard T/A ATK Construction	16/05/2025	Professional Fees	1,000.00
Countrywide Residential Lettings	13/05/2025	Rent	975.00
Arts Professional Media Limited	20/05/2025	Equipment Furniture &	695.00
Socialsignin Ltd T/A Orlo	20/05/2025	Subscriptions	15,500.00
Max Associates (Holdings) Limited	22/05/2025	Professional Fees	8,380.00
Geraldine Claire Therapy & Consultancy Ltd	22/05/2025	Professional Fees	540.00
BD Short Stays Limited	21/05/2025	Hospitality	500.00
BD Short Stays Limited	21/05/2025	Hospitality	700.00