

Wigan Council orgn ref E08000010

Beneficiary	Date	Merchant Category	Amount (Net of VAT)
210-266-608 Payment	08/09/2021	Rent	2,563.00
24 7 Glazing Services	08/09/2021	Professional Fees	845.00
Academy Class	07/04/2020	Education, Training, Exam Fees	716.40
Aiguille Phone Payment	03/02/2022	Equipment Furniture & Materials	3,747.55
Amazon.Co.Uk*3q9hp4qk5	16/04/2020	Equipment Furniture & Materials	689.00
Amazon.Co.Uk*mf9rx6sz4	08/03/2021	Equipment Furniture & Materials	899.10
Amznmktplace	06/05/2020	Equipment Furniture & Materials	877.62
Amznmktplace	05/06/2020	Books, Publications and Resources	565.29
Amznmktplace	14/08/2020	Equipment Furniture & Materials	590.81
Amznmktplace	03/02/2021	Equipment Furniture & Materials	766.63
Amznmktplace	03/02/2022	Equipment Furniture & Materials	762.57
Amznmktplace	07/03/2022	Equipment Furniture & Materials	624.75
Apple.Com/Uk	05/11/2021	Equipment Furniture & Materials	1,999.17
Aquarius Bedrooms And	04/06/2020	Equipment Furniture & Materials	875.00
Aquarius Bedrooms And	11/02/2021	Equipment Furniture & Materials	996.67
Argos Ltd	10/04/2020	Grants to External Bodies	619.69
Argos Ltd	10/04/2020	Payments to Carers	829.93
Argos Ltd	14/04/2020	Payments to Carers	715.95
Argos Ltd	14/05/2020	Grants to External Bodies	647.93
Argos Ltd	05/06/2020	Equipment Furniture & Materials	599.00
Argos Ltd	09/09/2020	Equipment Furniture & Materials	732.95
Argos Ltd	01/10/2020	Equipment Furniture & Materials	732.95
Argos Ltd	07/10/2020	Grants to External Bodies	536.95
Argos Ltd	07/10/2020	Grants to External Bodies	705.95
Argos Ltd	23/11/2020	Grants to External Bodies	734.95
Argos Ltd	07/12/2020	Grants to External Bodies	524.72
Argos Ltd	04/03/2021	Equipment Furniture & Materials	821.93
Argos Ltd	08/03/2021	Equipment Furniture & Materials	522.95
Argos Ltd	08/09/2021	Grants to External Bodies	556.95
Argos Ltd	08/09/2021	Grants to External Bodies	606.95
Argos Ltd	08/09/2021	Grants to External Bodies	732.94

Argos Ltd	10/11/2021	Equipment Furniture & Materials	769.98
Argos Ltd	11/11/2021	Grants to External Bodies	549.98
Argos Ltd	11/11/2021	Grants to External Bodies	551.95
Argos Ltd	14/12/2021	Grants to External Bodies	563.89
Argos Ltd	14/12/2021	Grants to External Bodies	666.95
Argos Ltd	03/03/2022	Grants to External Bodies	547.95
Argos Ltd	03/03/2022	Grants to External Bodies	501.95
Argos Ltd	03/03/2022	Grants to External Bodies	566.95
Argos Ltd	07/03/2022	Equipment Furniture & Materials	581.95
Arriva UK Bus	05/11/2020	Home To School	636.80
Asda George Com Leeds	05/05/2020	Furnished Accomodation	737.08
Asda Store 4726	10/04/2020	Equipment Furniture & Materials	500.00
Asda Superstore	11/05/2020	Equipment Furniture & Materials	3,500.00
Asda Superstore	15/06/2020	Equipment Furniture & Materials	500.00
Ayrefield Developments Li	24/08/2020	Payments to Private Contractors	658.33
B&m 056 - Parsonage	21/01/2022	Equipment Furniture & Materials	986.44
Baker Ross	11/01/2021	Printing & Stationery Supplies	541.76
Baker Ross	13/01/2022	Entertainment Services	1,358.55
Bannerbuzz.Co.Uk	09/03/2022	Marketing & Publicity	815.09
Beds 4 U	14/04/2020	Equipment Furniture & Materials	748.00
Bensonsforbedsretail	04/03/2021	Equipment Furniture & Materials	500.00
Bensonsforbedsretail	04/03/2021	Equipment Furniture & Materials	500.00
Booking.Com Bv	08/09/2021	Hospitality	1,109.30
Bowker Lettings	21/07/2020	Payments to Private Contractors	583.33
Bowker Lettings	19/11/2020	Payments to Private Contractors	500.00
Bowker Lettings Ltd	21/02/2022	Payments to Private Contractors	833.33
Bowker Lettings Ltd	23/03/2022	Payments to Private Contractors	791.67
Brickhouse Farm Cottages	10/04/2020	Payments to Carers	750.00
Brickhouse Farm Cottages	21/01/2021	Employee Subsistence	500.00
Britannia Hotel	03/02/2022	Payments to Private Contractors	661.00
Britannia Hotel	10/03/2022	Employee Subsistence	898.50
Britannia Hotel	10/03/2022	Payments to Private Contractors	829.00
C & D Systems Ltd	09/06/2020	Computer Software (Licences & Maintei	820.00

Carpetright	16/03/2022	Equipment Furniture & Materials	1,211.65
Cbcoffice	17/01/2022	Equipment Furniture & Materials	996.00
Cbcoffice	10/03/2022	Equipment Furniture & Materials	664.00
Certsure Llp	03/12/2020	Education, Training, Exam Fees	660.00
Chorley Nissan Wigan	08/03/2021	Equipment Furniture & Materials	649.00
Coptrz Ltd	08/12/2021	Equipment Furniture & Materials	1,997.00
Crowdfund* Crowdfunder	02/11/2021	Equipment Furniture & Materials	520.83
Crowdfund* Crowdfunder	02/12/2021	Equipment Furniture & Materials	625.00
Crowdfund* Crowdfunder	12/01/2022	Equipment Furniture & Materials	1,000.00
Crystal Hearing	02/11/2021	Computer Software (Licences & Maintei	2,580.00
Currys Business	11/11/2021	Equipment Furniture & Materials	697.36
Currys Online	01/05/2020	Computer Equipment	822.50
Currys Online	01/05/2020	Computer Equipment	826.67
Currys Online	07/01/2021	Grants to External Bodies	636.65
Currys Online	03/09/2021	Equipment Furniture & Materials	929.00
Currys Online	08/09/2021	Grants to External Bodies	607.48
Dfs Trading Limited	03/04/2020	Equipment Furniture & Materials	2,026.00
Dfs Trading Limited	04/06/2020	Equipment Furniture & Materials	1,458.00
Dfs Trading Limited	06/07/2020	Equipment Furniture & Materials	868.00
Discover Holidays Ltd	14/08/2020	Employee Transport Costs	500
Discover Holidays Ltd	14/08/2020	Employee Transport Costs	500
Dolphin Leisure	02/11/2021	Equipment Furniture & Materials	2,458.33
Dootson Llp	24/08/2020	Professional Fees	978.75
E.On Energy Solutions	04/03/2021	Equipment Furniture & Materials	500.00
E.On Energy Solutions	03/12/2021	Electricity	2,965.24
Express Furniture	19/10/2020	Equipment Furniture & Materials	1,114.00
Facebk *8874u9kjn2	09/12/2021	Advertising (Non Employee)	700.00
Facebk *bu8hkabkn2	17/01/2022	Advertising (Non Employee)	585.38
Facebk *ehmkxabkn2	17/01/2022	Advertising (Non Employee)	700.00
Facebk *fhclzc3kn2	17/03/2022	Advertising (Non Employee)	695.08
Facebk *l8ez9atjn2	17/01/2022	Advertising (Non Employee)	583.33
Facebk 8gn6k5ppw2	07/09/2021	Advertising (Non Employee)	500.00
Facebk Ce93z8fjn2	09/12/2021	Advertising (Non Employee)	700.00

Facebk Nmr7n9kkn2	09/12/2021 Advertising (Non Employee)	700.00
Facebk Vcsef67qw2	07/09/2021 Advertising (Non Employee)	500.00
Facebk Wgq5s8kkn2	09/11/2021 Advertising (Non Employee)	700.00
Facebk Zjprttnpw2	03/09/2020 Advertising (Non Employee)	600.58
Facebk Zjprttnpw2	01/10/2020 Advertising (Non Employee)	600.58
Fr Jones And Son Ltd	03/07/2020 Grounds Maintenance	595.00
G2m Capital Limited	06/08/2020 Payments to Private Contractors	500
Gift Card	05/08/2020 Payments to Carers	500
Gift Card	05/08/2020 Payments to Carers	750
Gift Card	07/08/2020 Payments to Carers	500
Gift Card	04/09/2020 Payments to Carers	500.00
Gift Card	01/10/2020 Equipment Furniture & Materials	500.00
Gift Card	13/10/2020 Payments to Carers	1,000.00
Gift Card	04/11/2020 Payments to Carers	500.00
Gift Card	04/11/2020 Payments to Carers	750.00
Gift Card	04/11/2020 Payments to Carers	500.00
Gift Card	03/12/2020 Payments to Carers	500.00
Gift Card	03/12/2020 Payments to Carers	750.00
Gift Card	04/12/2020 Payments to Carers	750.00
Gift Card	11/01/2021 Payments to Carers	500.00
Gift Card	12/01/2021 Payments to Carers	500.00
Gift Card	12/01/2021 Payments to Carers	750.00
Gift Card	12/01/2021 Payments to Carers	500.00
Gift Card	12/01/2021 Payments to Carers	500.00
Gl-Assement.Co.Uk	10/04/2020 Books, Publications and Resources	942.91
Gl-Assement.Co.Uk	14/01/2022 Books, Publications and Resources	715.74
Gl-Assement.Co.Uk	14/01/2022 Books, Publications and Resources	752.64
Gl-Assement.Co.Uk	07/03/2022 Books, Publications and Resources	542.91
Google *ads4878110966	03/09/2020 Advertising (Non Employee)	500.00
Google *ads4878110966	01/10/2020 Advertising (Non Employee)	500.00
Google *ads9158817690	08/07/2020 Equipment Furniture & Materials	500.00
Google Ads9158817690	09/06/2020 Advertising (Non Employee)	500.00
Google Ads9158817690	08/07/2020 Advertising (Non Employee)	500.00

Google Ads9158817690	08/07/2020 Advertising (Non Employee)	500.00
Google Ads9158817690	06/08/2020 Advertising (Non Employee)	500
Hi Warrington - Re	08/09/2021 Payments to Private Contractors	599.00
Hi Warrington - Re	21/09/2021 Employee Subsistence	530.00
Hi Warrington - Re	21/09/2021 Employee Subsistence	530.00
Highstreetvouchers	21/01/2022 Equipment Furniture & Materials	968.30
Hmcourts-Service.G	07/01/2021 Equipment Furniture & Materials	500.00
Holiday Inn Expres	13/11/2020 Payments to Private Contractors	578.00
Holiday Inn Express Leigh	21/01/2021 Payments to Private Contractors	505.00
Holiday Inn Express Leigh	21/01/2021 Payments to Private Contractors	566.00
Holiday Inn Express Leigh	21/01/2021 Payments to Private Contractors	645.00
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	526.67
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	526.67
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	526.67
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	715.00
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	731.67
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	13/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	14/12/2021 Payments to Private Contractors	756.67
Holiday Inn Express Leigh	14/12/2021 Payments to Private Contractors	815.00
Holiday Inn Express Leigh	14/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	15/12/2021 Payments to Private Contractors	683.92
Holiday Inn Express Leigh	15/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	21/12/2021 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	12/01/2022 Payments to Private Contractors	750.00
Holiday Inn Express Leigh	12/01/2022 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	12/01/2022 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	12/01/2022 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	12/01/2022 Payments to Private Contractors	833.33
Holiday Inn Express Leigh	17/01/2022 Payments to Private Contractors	840.83
Holiday Inn Express Leigh	03/02/2022 Equipment Furniture & Materials	618.00
Holiday Inn Express Leigh	21/02/2022 Payments to Private Contractors	500.00

Holiday Inn Express Leigh	21/02/2022	Payments to Private Contractors	514.17
Holiday Inn Express Wi	20/09/2021	Payments to Private Contractors	511.00
Holiday Inn Express Wi	21/09/2021	Payments to Private Contractors	511.00
Holidays With Care Ltd	12/10/2020	Equipment Furniture & Materials	500.00
Holidays With Care Ltd	13/10/2020	Equipment Furniture & Materials	500.00
Holidays With Care Ltd	16/10/2020	Equipment Furniture & Materials	500.00
Hotel At Booking.Com	02/11/2021	Payments to Private Contractors	754.00
Hotel At Booking.Com	09/11/2021	Employee Subsistence	519.95
Hotel At Booking.Com	10/11/2021	Payments to Private Contractors	590.75
Hotel At Booking.Com	12/11/2021	Hospitality	629.40
Hotel At Booking.Com	12/11/2021	Hospitality	779.00
Hotel At Booking.Com	12/11/2021	Hospitality	907.00
Hotjar	08/12/2020	Computer Equipment	856.75
Hse	03/02/2022	Equipment Furniture & Materials	715.00
Hunters Estate Agents	17/01/2022	Equipment Furniture & Materials	865.39
Ibis Styles Haydock	15/02/2021	Payments to Private Contractors	770.96
Ibis Styles Haydock	16/02/2021	Payments to Private Contractors	819.95
Ibis Styles Haydock	17/02/2021	Payments to Private Contractors	696.00
Ibis Styles Haydock	11/03/2021	Payments to Private Contractors	707.54
Ibis Styles Haydock	11/03/2021	Payments to Private Contractors	707.54
Ibis Styles Haydock	11/03/2021	Payments to Private Contractors	712.00
Ibis Styles Haydock	08/09/2021	Payments to Private Contractors	553.00
Ibis Styles Haydock	08/09/2021	Payments to Private Contractors	512.62
Ibis Styles Haydock	02/11/2021	Payments to Private Contractors	500.89
Ibis Styles Haydock	13/12/2021	Payments to Private Contractors	777.62
Ibis Styles Haydock	13/12/2021	Payments to Private Contractors	754.46
Ibis Styles Haydock	13/12/2021	Payments to Private Contractors	1,000.00
Ibis Styles Haydock	14/12/2021	Employee Subsistence	1,000.00
Ibis Styles Haydock	14/12/2021	Payments to Private Contractors	1,000.00
Ibis Styles Haydock	15/12/2021	Payments to Private Contractors	900.00
Ibis Styles Haydock	15/12/2021	Payments to Private Contractors	794.55
Ibis Styles Haydock	15/12/2021	Payments to Private Contractors	794.55
Ibis Styles Haydock	12/01/2022	Payments to Private Contractors	824.67

Ikea Ltd Shop Online	07/08/2020	Equipment Furniture & Materials	635
Ikea Ltd Shop Online	04/03/2022	Equipment Furniture & Materials	1,597.50
Instrotech Ltd	11/01/2022	Payments to Private Contractors	569.99
Instrotech Ltd	13/01/2022	Payments to Private Contractors	569.99
Isaca	09/06/2020	Education, Training, Exam Fees	904.95
Iz *expedius Prope	11/08/2020	Rent	800
Iz *expedius Prope	11/08/2020	Rent	800
Kay Pictures	02/03/2021	Equipment Furniture & Materials	754.32
Kay Pictures	08/02/2022	Equipment Furniture & Materials	892.06
Kids Allowed Limited	07/12/2021	Private Day Care	990.20
Kingspan Water Energy	04/03/2022	Repairs & Maintenance (Non CPMF)	582.00
Langfords Limited	02/04/2020	Direct Materials	1,066.67
Lock And Key Centr	08/04/2020	Equipment Furniture & Materials	546.08
Lock And Key Centr	06/07/2020	Furnished Accomodation	657.60
Lock And Key Centr	03/09/2020	Equipment Furniture & Materials	619.22
Lock And Key Centr	01/10/2020	Equipment Furniture & Materials	743.07
Lock And Key Centr	08/03/2021	Equipment Furniture & Materials	543.71
Lock And Key Centr	08/03/2021	Equipment Furniture & Materials	543.71
Lock And Key Centr	04/02/2022	Equipment Furniture & Materials	509.01
Lock And Key Centr	04/02/2022	Equipment Furniture & Materials	509.01
Lock And Key Centr	04/02/2022	Equipment Furniture & Materials	559.08
Mailchimp	05/03/2021	Marketing & Publicity	751.36
Mailchimp	07/09/2021	Marketing & Publicity	741.55
Mailchimp	01/11/2021	Advertising (Non Employee)	758.90
Mailchimp	21/12/2021	Marketing & Publicity	765.69
Mailchimp	12/01/2022	Marketing & Publicity	778.27
Mailchimp	08/02/2022	Marketing & Publicity	762.00
Mailchimp	09/03/2022	Marketing & Publicity	828.37
Marks&spencer Plc	15/12/2020	Equipment Furniture & Materials	524.72
Mas Seeds Ltd	04/03/2022	Grounds Maintenance	701.00
Medisave	02/02/2022	Equipment Furniture & Materials	876.25
Mesnes Street Carpet Ce	11/05/2020	Equipment Furniture & Materials	1,000.00
Msoft *<e0100gadkw>	06/12/2021	Computer Equipment	616.00

Music Mark	04/03/2021	Equipment Furniture & Materials	1,080.00
N/A	04/03/2022	Equipment Furniture & Materials	660.42
Nets*ajproducts.Co.U	04/03/2022	Equipment Furniture & Materials	756.00
Novadata Tachograph An	07/09/2020	Equipment Furniture & Materials	585.00
Novadata Tachograph An	01/10/2020	Equipment Furniture & Materials	585.00
Novadata Tachograph An	11/01/2021	Equipment Furniture & Materials	606.60
Novadata Tachograph An	02/12/2021	Equipment Furniture & Materials	585.00
Novotel Manchester Wes	21/12/2020	Employee Subsistence	1,725.46
Novotel Manchester Wes	12/01/2021	Employee Subsistence	1,000.00
Novotel Manchester Wes	14/01/2021	Payments to Private Contractors	501.56
Novotel Manchester Wes	14/01/2021	Payments to Private Contractors	801.80
Novotel Manchester Wes	14/01/2021	Payments to Private Contractors	1,000.00
Novotel Manchester Wes	21/01/2021	Payments to Private Contractors	688.12
Novotel Manchester Wes	21/01/2021	Payments to Private Contractors	833.33
Novotel Manchester Wes	16/02/2021	Payments to Private Contractors	697.35
Novotel Manchester Wes	16/02/2021	Payments to Private Contractors	1,000.00
Novotel Manchester Wes	14/12/2021	Payments to Private Contractors	628.25
Oak Furnitureland Group L	06/11/2020	Equipment Furniture & Materials	1,529.98
Ofsted Internet	03/03/2021	Professional Fees	758.33
One4all	08/06/2020	Payments to Carers	2,506.50
One4all	08/06/2020	Payments to Carers	2,881.50
Pall Mall Carpets	14/04/2020	Equipment Furniture & Materials	744.00
Pall Mall Carpets	14/04/2020	Equipment Furniture & Materials	991.67
Park Hall Hotel	15/12/2021	Payments to Private Contractors	546.00
Patten Arms Hotel	06/08/2020	Payments to Private Contractors	594
Patten Arms Hotel	13/10/2020	Payments to Private Contractors	2,133.96
Patten Arms Hotel	16/11/2020	Payments to Private Contractors	833.33
Patten Arms Hotel	16/11/2020	Payments to Private Contractors	833.33
Paypal *energymovel	08/12/2021	Equipment Furniture & Materials	899.00
Paypal *energymovel	08/12/2021	Equipment Furniture & Materials	899.00
Paypal *energymovel	13/01/2022	Payments to Private Contractors	899.00
Paypal *energymovel	13/01/2022	Payments to Private Contractors	899.00
Paypal *ensignflags	02/11/2021	Equipment Furniture & Materials	650.00

Paypal *nxpoweruklt On	03/12/2021	Equipment Furniture & Materials	765.60
Physio Supplies Ltd	11/03/2022	Equipment Furniture & Materials	528.12
Pooles Domestics	14/04/2020	Equipment Furniture & Materials	528.95
Powersheds Limited	04/03/2022	Repairs & Maintenance (Non CPMF)	3,313.30
Pp*mmp Media	19/01/2022	Grants to External Bodies	529.00
Premier Inn 44536565	14/12/2021	Payments to Private Contractors	580.34
Premier Inn 44536565	15/12/2021	Equipment Furniture & Materials	604.00
Premier Inn 44536565	03/03/2022	Payments to Private Contractors	564.52
Premier Inn44017435	13/12/2021	Payments to Private Contractors	503.33
Premier Inn44017435	12/01/2022	Payments to Private Contractors	574.52
Premier Inn44018275	12/01/2022	Payments to Private Contractors	534.51
Premier Inn44018275	12/01/2022	Payments to Private Contractors	587.01
Premier Inn44018275	09/02/2022	Equipment Furniture & Materials	593.91
Premier Inn44027170	24/01/2022	Payments to Private Contractors	710.75
Premier Inn44521235	03/03/2022	Payments to Private Contractors	816.67
Quayticketsmoto	02/12/2021	Entertainment Services	933.96
Red Driving School	14/04/2020	Equipment Furniture & Materials	536.19
Redactive	14/02/2022	Equipment Furniture & Materials	654.00
Regatta	10/11/2021	Equipment Furniture & Materials	743.22
Ribby Hall Village	03/04/2020	Equipment Furniture & Materials	509.00
Rics Com Gbp Cybs	08/03/2021	Equipment Furniture & Materials	828.00
Rics Com Gbp Cybs	09/11/2021	Conferences	750.00
Rics Com Gbp Cybs	08/03/2022	Equipment Furniture & Materials	960.04
Rics Subs UK Cybs	08/03/2021	Equipment Furniture & Materials	539.00
Rics Subs UK Cybs	08/03/2022	Equipment Furniture & Materials	539.00
Rics Subs UK Cybs	08/03/2022	Equipment Furniture & Materials	539.00
Rics Subs UK Cybs	09/03/2022	Equipment Furniture & Materials	539.00
Rics Subs UK Cybs	09/03/2022	Equipment Furniture & Materials	539.00
Rnib Charity	13/01/2022	Equipment Furniture & Materials	898.80
Rnib Charity	13/01/2022	Equipment Furniture & Materials	901.80
Rosebank	21/09/2021	Professional Fees	555.97
Rsl Awards Limited	07/12/2020	Equipment Furniture & Materials	605.00
Sachas Hotel	13/12/2021	Payments to Private Contractors	577.50

Sachas Hotel	17/01/2022	Payments to Private Contractors	1,000.00
Sachas Hotel	21/01/2022	Payments to Private Contractors	968.00
Sdm Carpets And Floorin	11/03/2021	Payments to Carers	605.00
Seca Limited	02/09/2021	Equipment Furniture & Materials	880.80
Seca Limited	22/11/2021	Equipment Furniture & Materials	734.00
Signwaves Limited	04/03/2022	Direct Materials	912.32
Simarc	08/09/2021	Ground Rent	539.63
Simunix	11/01/2022	Payments to Private Contractors	3,000.00
Southern Electric	09/03/2022	Electricity	666.67
Sp * Shawcross Furnitu	21/12/2021	Payments to Private Contractors	750.00
Sp * Timberjacks	16/09/2021	Clothing, Uniform and Laundry	765.00
Sporting Lodge Inns (L	06/05/2020	Payments to Carers	1,000.00
Sporting Lodge Inns (L	15/06/2020	Payments to Carers	500.00
Sporting Lodge Inns (L	15/06/2020	Payments to Carers	1,000.00
Sporting Lodge Inns (L	09/09/2020	Payments to Carers	535.50
Sporting Lodge Inns (L	01/10/2020	Employee Subsistence	535.50
Sporting Lodge Inns (L	03/02/2021	Payments to Carers	567.00
Sporting Lodge Inns (L	03/02/2021	Payments to Carers	567.00
Sportsdirect.Com	09/09/2021	Clothing, Uniform and Laundry	724.99
Sportsdirect.Com	03/02/2022	Clothing, Uniform and Laundry	4,824.99
Sumup *summerfield Shop	16/09/2021	Equipment Furniture & Materials	3,015.00
Tahdah Verified	03/11/2021	Education, Training, Exam Fees	570.00
Team Teach	09/02/2021	Learning and Development	675.00
Team Teach	08/02/2022	Learning and Development	600.00
Termtex Ltd	03/03/2022	Clothing, Uniform and Laundry	692.00
Termtex Ltd	03/03/2022	Clothing, Uniform and Laundry	900.50
The Arches Carpet Wareh	07/12/2020	Equipment Furniture & Materials	500.00
The Bedroom Shop Ltd	03/09/2020	Equipment Furniture & Materials	939.97
The Bedroom Shop Ltd	01/10/2020	Equipment Furniture & Materials	939.97
The Mercury Bolton	22/06/2020	Payments to Private Contractors	779.17
The Mercury Hotel	08/06/2020	Payments to Private Contractors	693.00
The Mercury Hotel	07/07/2020	Payments to Private Contractors	658.33
The Mercury Hotel	07/07/2020	Payments to Private Contractors	658.33

The Mercury Hotel	07/07/2020	Payments to Private Contractors	633.33
The Mercury Hotel	07/07/2020	Payments to Private Contractors	600.00
The Mercury Hotel	07/07/2020	Payments to Private Contractors	900.00
The Mercury Hotel	08/07/2020	Payments to Private Contractors	612.50
The Mercury Hotel	08/07/2020	Payments to Private Contractors	612.50
The Mercury Hotel	08/07/2020	Payments to Private Contractors	750.00
The Mercury Hotel	08/07/2020	Payments to Private Contractors	858.33
The Mercury Hotel	10/08/2020	Payments to Private Contractors	758.33
The Mercury Hotel	11/08/2020	Payments to Private Contractors	529.37
The Mercury Hotel	12/08/2020	Payments to Private Contractors	503.33
The Mercury Hotel	12/08/2020	Payments to Private Contractors	586.67
The Mercury Hotel	14/09/2020	Payments to Private Contractors	514.17
The Mercury Hotel	14/09/2020	Payments to Private Contractors	539.00
The Mercury Hotel	15/09/2020	Payments to Private Contractors	577.00
The Mercury Hotel	01/10/2020	Employee Subsistence	539.00
The Mercury Hotel	01/10/2020	Employee Subsistence	567.00
The Mercury Hotel	01/10/2020	Employee Subsistence	577.00
The Mercury Hotel	01/10/2020	Employee Subsistence	617.00
The Mercury Hotel	16/02/2021	Payments to Private Contractors	641.67
The Mercury Hotel	16/02/2021	Payments to Private Contractors	641.67
The Paddock	13/01/2022	Grants to External Bodies	585.00
The Paddock	13/01/2022	Grants to External Bodies	585.00
The Pavilion	09/09/2020	Equipment Furniture & Materials	921.67
The Pavilion	01/10/2020	Equipment Furniture & Materials	1,106.00
The Towel Shop	04/03/2022	Clothing, Uniform and Laundry	913.64
Thetrainline.Com	23/11/2020	Home To School	538.30
Thetrainline.Com	07/09/2021	Employee Transport Costs	547.60
Toolstore UK Wholesale	04/03/2022	Direct Materials	501.77
Tough Furniture	06/04/2020	Equipment Furniture & Materials	607.00
Trainline.Com	10/11/2021	Employee Transport Costs	537.94
Travelodge Gb0000	12/01/2022	Payments to Private Contractors	552.57
Travelodge Gb0000	18/01/2022	Equipment Furniture & Materials	963.73
Travelodge Gb0000	24/01/2022	Payments to Private Contractors	591.47

Travelodge Gb0000	24/01/2022	Payments to Private Contractors	653.95
Travelodge Gb0000	03/03/2022	Payments to Private Contractors	771.99
Travelodge Gb0000	04/03/2022	Payments to Private Contractors	684.99
Travelodge Gb0000	04/03/2022	Payments to Private Contractors	724.92
Uavhub	19/01/2022	Payments to Private Contractors	1,330.00
Uk Point Of Sale Group	08/11/2021	Direct Materials	633.40
Warner Leisure HtIs Bkng	12/10/2020	Equipment Furniture & Materials	500.00
Warner Leisure HtIs Bkng	12/10/2020	Equipment Furniture & Materials	500.00
Wayfair #3042723114	14/04/2020	Equipment Furniture & Materials	988.96
Wayfair* Wayfair 36056	03/09/2021	Equipment Furniture & Materials	849.99
Welcome Break	14/01/2022	Payments to Private Contractors	601.20
Westholme	04/03/2021	Equipment Furniture & Materials	706.87
Wex Photo	12/01/2022	Equipment Furniture & Materials	602.08
Wex Photo	12/01/2022	Equipment Furniture & Materials	602.08
Wf* Wayfair 2592050558	06/07/2020	Equipment Furniture & Materials	503.97
Wigan Council	03/12/2020	Equipment Furniture & Materials	500.00
Wigan Council	04/11/2021	Equipment Furniture & Materials	755.58
Winnard & Brown	07/04/2020	Payments to Private Contractors	867.00
Winnard & Brown	14/12/2021	Payments to Private Contractors	550.00
Wright Foundation	02/09/2021	Equipment Furniture & Materials	525.00
Www.Adass.Org.Uk	10/03/2022	Equipment Furniture & Materials	550.00
Www.Agri-Gem.Co.Uk	03/09/2020	Equipment Furniture & Materials	538.60
Www.Agri-Gem.Co.Uk	01/10/2020	Equipment Furniture & Materials	646.32
Www.Busybees.Com	07/10/2020	Private Day Care	752.00
Www.Busybees.Com	07/10/2020	Private Day Care	814.67
Www.Cpag.Org.Uk	06/11/2020	Books, Publications and Resources	775.49
Www.Designersofas4u.Co	03/09/2021	Equipment Furniture & Materials	959.45
Www.Elecsa.Co.Uk	13/01/2022	Education, Training, Exam Fees	990.00
Www.Focus-Training.Com	16/12/2021	Education, Training, Exam Fees	500.00
Www.Healthcareconferen	08/03/2021	Equipment Furniture & Materials	516.25
Www.Irrv.Org.Uk	04/02/2022	Equipment Furniture & Materials	1,440.00
Www.Johnlewis.Com	06/10/2020	Equipment Furniture & Materials	769.00
Www.Lmsmusicsupplies.C	07/12/2020	Equipment Furniture & Materials	622.50

Www.Ndiver.Com	04/03/2022	Equipment Furniture & Materials	1,454.40
Www.Officefurnitureonline	04/02/2021	Equipment Furniture & Materials	970.00
Www.Parkviewsolicitors	12/10/2020	Payments to Carers	900.00
Www.Screwfix.Com	04/03/2022	Equipment Furniture & Materials	661.50
Www.Scs.Co.Uk	05/05/2020	Equipment Furniture & Materials	1,450.98
Www.Scs.Co.Uk	04/06/2020	Equipment Furniture & Materials	938.98
Www.Scs.Co.Uk	15/07/2020	Equipment Furniture & Materials	675.00
Www.Scs.Co.Uk	07/08/2020	Equipment Furniture & Materials	1490.98
Www.Skatehut.Co.Uk	01/11/2021	Equipment Furniture & Materials	1,573.60
Www.Solace.Org.Uk	06/10/2020	Equipment Furniture & Materials	600.00
Www.Solopress.Com	13/08/2020	Equipment Furniture & Materials	2385.63
Www.Thetranscriptionag	03/03/2022	Professional Fees	577.38
Www.Voucherexpress.Co.	11/05/2020	Equipment Furniture & Materials	500.00
Xl Displays Ltd	17/01/2022	Equipment Furniture & Materials	833.00
Zoom.Gbp	09/12/2020	Equipment Furniture & Materials	599.90