

Beneficiary	Date	Merchant Category	Amount (Net of
Adrian Bradbury;Professional Services;Seddon	04/11/2016	Equipment Furniture & Materials	587.49
Alex Stephen William Miller;Freight/Courier/Warehouse Svcs;Preserva	08/02/2017	Equipment Furniture & Materials	858.68
Alison Marie Goulding;Hotels And Motels;Premier Inn44512655	07/11/2016	Hospitality	553.00
Alison Marie Goulding;Miscellaneous;Rics Subs UK Cybs	07/02/2017	Subscriptions	512.00
Alison Marie Goulding;Miscellaneous;Rics Subs UK Cybs	07/02/2017	Subscriptions	512.00
Alison Marie Goulding;Miscellaneous;Rics Subs UK Cybs	07/02/2017	Subscriptions	512.00
Alison Marie Goulding;Miscellaneous;Rics Subs UK Cybs	20/03/2017	Subscriptions	512.00
Alison Marie Goulding;Miscellaneous;Rics Subs UK Cybs	20/03/2017	Subscriptions	512.00
Alison Marie Goulding;Other Supplies;Debenhams	09/12/2016	Clothing, Uniform and Laundry	857.30
Alison Marie Goulding;Transportation;Trainline.Com Ltd	07/11/2016	Employee Transport Costs	506.84
Amanda Dawn Davies;Business To Business Eqpt/Furn;Yorkshire Purch	10/10/2016	Printing & Stationery Supplies	745.82
Amanda Dawn Davies;Business To Business Eqpt/Furn;Yorkshire Purch	15/03/2017	Printing & Stationery Supplies	733.70
Angela Mary Stewart;Miscellaneous;County Court	23/03/2017	Professional Fees	545.00
Angela Mary Stewart;Transportation;Co-Op Group Travel	08/11/2016	Employee Transport Costs	3,948.54
Angela Mary Stewart;Transportation;Www.Southalltravel.Co.Uk	05/08/2016	Employee Transport Costs	2,909.31
Claire Taylor;Hotels And Motels;Hi Express Earls C	14/11/2016	Employee Subsistence	1,550.00
Claire Taylor;Miscellaneous;Child Poverty	11/08/2016	Equipment Furniture & Materials	689.17
Claire Taylor;Miscellaneous;Child Poverty	11/08/2016	Equipment Furniture & Materials	723.77
Claire Taylor;Professional Services;Http://ace.Apprentices	03/06/2016	Hired & Contracted Services	1,320.00
Claire Taylor;Transportation;Virgintrains.Co.Uk	10/10/2016	Employee Transport Costs	634.00
Claire Taylor;Transportation;Virgintrains.Co.Uk	10/10/2016	Employee Transport Costs	1,425.00
Cliff Millard;Facilities/Repair Supplies;Wigan Turf And Topsoil	08/04/2016	Equipment Furniture & Materials	525.00
David Michael Spilsbury;Facilities/Repair Services;Www.Keysafe.Co.Uk	01/09/2016	Furnished Accomodation	519.42
David Michael Spilsbury;Other Supplies;Tesco Direct	06/04/2016	Equipment Furniture & Materials	532.00
David Michael Spilsbury;Other Supplies;Tesco Direct	05/08/2016	Equipment Furniture & Materials	703.00
Deborah Jordan;Transportation;West Coast Trains	12/10/2016	Learning and Development	951.00
Dee Louise Higson;Facilities/Repair Supplies;Ikea Online	19/05/2016	Grants to External Bodies	545.83
Dee Louise Higson;Government;Wigan Council	14/06/2016	Payments to Carers	599.07
Dee Louise Higson;Government;Wigan Council	06/10/2016	Rent	548.51
Dee Louise Higson;Government;Wigan Council	10/03/2017	Rent	615.06

Dee Louise Higson;Government;Wigan Council	31/03/2017	Rent	558.39
Dee Louise Higson;Retail;Sensory Toy Warehouse	10/03/2017	Grants to External Bodies	504.15
Frances Anne Johnson;Transportation;Trainline.Com Ltd	02/12/2016	Education, Training, Exam Fees	860.88
Frances Anne Parker;Business To Business Eqpt/Furn;Supra UK Ltd Ta	10/02/2017	Payments to Private Contractors	799.20
Gaynor Leanne Waddington;Business Services;Www.Pcc.Nhs.Uk/Eveni	14/06/2016	Equipment Furniture & Materials	592.80
Gillian Louise Thompson;Equipment And Furniture;Express Furniture	06/05/2016	Equipment Furniture & Materials	674.17
Gillian Louise Thompson;Other Supplies;Argos Ltd	03/06/2016	Equipment Furniture & Materials	564.65
Gina O'Brien;Equipment And Furniture;Express Furniture	08/04/2016	Equipment Furniture & Materials	722.50
Gina O'Brien;Equipment And Furniture;Express Furniture	08/04/2016	Equipment Furniture & Materials	728.33
Gina O'Brien;Equipment And Furniture;Express Furniture	08/04/2016	Equipment Furniture & Materials	760.00
Gina O'Brien;Equipment And Furniture;Express Furniture	13/07/2016	Equipment Furniture & Materials	677.50
Gina O'Brien;Equipment And Furniture;Express Furniture	13/07/2016	Equipment Furniture & Materials	718.33
Gina O'Brien;Equipment And Furniture;Express Furniture	13/07/2016	Equipment Furniture & Materials	803.33
Gina O'Brien;Equipment And Furniture;Express Furniture	13/07/2016	Equipment Furniture & Materials	832.50
Gina O'Brien;Equipment And Furniture;Vine Furniture	10/05/2016	Equipment Furniture & Materials	532.50
Gina O'Brien;Facilities/Repair Supplies;Welch Mill Carpets	08/04/2016	Equipment Furniture & Materials	779.17
Gina O'Brien;Other Supplies;Tesco - Seller_ist_1_2401	03/06/2016	Equipment Furniture & Materials	540.83
Gina O'Brien;Other Supplies;Www.Mattressonline.Co.Uk	03/06/2016	Equipment Furniture & Materials	516.58
Hazel Donohue;Retail;Sensory Toy Warehouse	29/03/2017	Equipment Furniture & Materials	1,234.49
Hazel Donohue;Transportation;Trainline	08/04/2016	Employee Transport Costs	672.89
Hazel Donohue;Transportation;Trainline	11/04/2016	Employee Transport Costs	648.21
Hazel Donohue;Transportation;Trainline	11/07/2016	Employee Transport Costs	769.59
Hazel Donohue;Transportation;Trainline	09/02/2017	Employee Transport Costs	660.45
Heather Jae Cunliffe;Government;Www.Ico.Gov.Uk	05/10/2016	Subscriptions	500.00
Helen Flanagan;Hotels And Motels;Yha City Of London	07/11/2016	Hospitality	565.00
Helen Flanagan;Miscellaneous;Lytham Funeral Service	05/09/2016	Payments to Carers	1,500.00
Helen Flanagan;Miscellaneous;Paypal	07/09/2016	Subscriptions	517.20
Helen Flanagan;Transportation;Trainline	07/12/2016	Home To School	1,119.65
Helen Flanagan;Transportation;Wvr.Uk (Hoseasons Gp)	03/10/2016	Payments to Carers	513.01
Jacqueline Mary Holland;Business To Business Eqpt/Furn;Gl-Assesmen	12/05/2016	Books, Publications and Resources	808.77
Jacqueline Mary Holland;Business To Business Eqpt/Furn;Gl-Assesmen	14/03/2017	Books, Publications and Resources	1,537.41
Jacqueline Mary Holland;Government;Pearson Ed Ltd	12/05/2016	Books, Publications and Resources	1,345.86
Jillian Kelly Naylor;Business Services;Eb Digital Leaders 10	10/05/2016	Employee Subsistence	708.00

Jillian Kelly Naylor;Business To Business Services;Paypal	20/05/2016	Equipment Furniture & Materials	504.00
Jillian Kelly Naylor;Government;Www.Ico.Gov.Uk	04/11/2016	Equipment Furniture & Materials	500.00
Jillian Kelly Naylor;Professional Services;Paypal	03/06/2016	Advertising (Non Employee)	600.00
Jillian Kelly Naylor;Transportation;Virgintrains.Co.Uk	08/07/2016	Employee Transport Costs	503.00
Jillian Kelly Naylor;Transportation;Virgintrains.Co.Uk	11/07/2016	Employee Transport Costs	659.20
Joseph Paul Croston;Business Expenses/Services;Ebonium Ltd	10/11/2016	Equipment Furniture & Materials	749.00
Joseph Paul Croston;Business To Business Eqpt/Furn;Lyreco UK Ltd	13/12/2016	Printing & Stationery Supplies	603.80
Joseph Paul Croston;Business To Business Eqpt/Furn;Yorkshire Purcha	22/08/2016	Equipment Furniture & Materials	1,359.77
Joseph Paul Croston;Business To Business Eqpt/Furn;Yorkshire Purcha	22/08/2016	Printing & Stationery Supplies	1,457.61
Joseph Paul Croston;Business To Business Services;Www.Insidehousin	17/02/2017	Subscriptions	516.00
Joseph Paul Croston;Business To Business Services;Www.Insidehousin	17/02/2017	Subscriptions	1,155.00
Joseph Paul Croston;Facilities/Repair Supplies;Ikea	20/07/2016	Equipment Furniture & Materials	536.80
Joseph Paul Croston;Facilities/Repair Supplies;Ikea	20/07/2016	Equipment Furniture & Materials	838.00
Joseph Paul Croston;Facilities/Repair Supplies;Robinson Polytunnels Li	20/06/2016	Grounds Maintenance	1,707.04
Joseph Paul Croston;Facilities/Repair Supplies;Thompson & Morgan	20/06/2016	Grounds Maintenance	521.91
Joseph Paul Croston;Miscellaneous;Love2shop.Co.Uk	14/09/2016	Equipment Furniture & Materials	607.45
Joseph Paul Croston;Other Supplies;John Lewis	20/07/2016	Equipment Furniture & Materials	519.15
Joseph Paul Croston;Other Supplies;Www.Johnlewis.Com	20/07/2016	Equipment Furniture & Materials	610.00
Joseph Paul Croston;Other Supplies;Www.Johnlewis.Com	20/07/2016	Equipment Furniture & Materials	796.00
Joseph Paul Croston;Retail;Itunes.Com/bill	15/02/2017	Equipment Furniture & Materials	506.03
Joseph Paul Croston;Transportation;Trainline.Com Ltd	16/11/2016	Employee Transport Costs	500.31
Karen Fisher;Entertainment;Atherton Escape Rooms	09/01/2017	Equipment Furniture & Materials	525.00
Kathryn Marie Hunt;Transportation;Virgintrains.Co.Uk	10/05/2016	Conferences	563.20
Kelly Piper-Longmire;Miscellaneous;Susan Porter	18/04/2016	Grants to External Bodies	1,159.60
Laura Smith;Business Services;Oceanmedia.Co.Uk	20/07/2016	Equipment Furniture & Materials	1,216.80
Laura Smith;Business Services;Oceanmedia.Co.Uk	20/07/2016	Equipment Furniture & Materials	1,995.55
Laura Smith;Clothing/Shoes/Uniforms;Next Directory	20/07/2016	HRA Programmed Works	632.00
Laura Smith;Professional Services;Paypal	20/10/2016	Learning and Development	720.00
Laura Smith;Retail;Marks&spencer Plc	20/07/2016	HRA Programmed Works	817.00
Laura Smith;Transportation;Trainline	31/03/2017	Employee Transport Costs	612.00
Lorraine Fairhurst;Miscellaneous;Hmcourts-Service.G	05/12/2016	Professional Fees	2,823.00
Lorraine Fairhurst;Miscellaneous;Hmcourts-Service.G	05/01/2017	Professional Fees	4,581.00
Lorraine Fairhurst;Miscellaneous;Hmcourts-Service.G	13/03/2017	Professional Fees	1,098.00

Lorraine Fairhurst;Miscellaneous;Hmcourts-Service.G	13/03/2017	Professional Fees	2,715.00
Lorraine Fairhurst;Miscellaneous;Hmcourts-Service.G	13/03/2017	Professional Fees	3,735.00
Lynne Mayor;Airlines;Lufthansa	06/12/2016	Payments to Carers	533.99
Lynne Mayor;Airlines;Lufthansa	06/12/2016	Payments to Carers	533.99
Lynne Mayor;Airlines;Ryanair	06/06/2016	Payments to Carers	663.99
Lynne Mayor;Government;Partridge & Print	06/02/2017	Payments to Carers	1,388.20
Lynne Mayor;Miscellaneous;Www.Ppluk.Com	04/11/2016	Equipment Furniture & Materials	681.55
Martin Barton;Facilities/Repair Supplies;P.F. Cusack Tool Suppl	06/02/2017	Repairs & Maintenance (Non CPMF)	654.63
Mary Louise Rynn;Business To Business Facility;/Www.Ashbtrade.Net	03/06/2016	Direct Materials	1,250.89
Mary Louise Rynn;Business To Business Facility;/Www.Ashbtrade.Net	31/03/2017	Direct Materials	550.80
Mary Louise Rynn;Clothing/Shoes/Uniforms;Www.Kandasupplies.Co.U	31/03/2017	Clothing, Uniform and Laundry	3,028.00
Mary Louise Rynn;Facilities/Repair Supplies;P D M Ltd	08/07/2016	Direct Materials	571.70
Mary Louise Rynn;Facilities/Repair Supplies;Wilcomatic Ltd	03/11/2016	Subcontracted Repairs	560.00
Mary Louise Rynn;Facilities/Repair Supplies;Wilcomatic Ltd	03/11/2016	Subcontracted Repairs	1,997.51
Mary Louise Rynn;Facilities/Repair Supplies;Wilcomatic Ltd	06/02/2017	Subcontracted Repairs	560.00
Mary Louise Rynn;Government;Construction Line	11/04/2016	Professional Fees	3,500.00
Mary Louise Rynn;Government;Construction Line	06/02/2017	Subscriptions	820.00
Mary Louise Rynn;Government;Dvla Vehicle Tax	05/10/2016	Repair And Maintenance Transport	652.50
Mary Louise Rynn;Government;Novadata Tachograph An	03/11/2016	Printing & Stationery Supplies	617.50
Mary Louise Rynn;Other Supplies;Www.Certsure.Com	17/05/2016	Direct Materials	503.00
Mary Louise Rynn;Professional Services;Alpha Electronics(Nrth	09/08/2016	Direct Materials	635.00
Mary Louise Rynn;Transportation;Cross Country Trains	07/12/2016	Employee Transport Costs	746.40
Matt Glynn;Facilities/Repair Supplies;P.F. Cusack Tool Suppl	16/05/2016	Repairs & Maintenance (Non CPMF)	531.98
Michael Cheers;Auto/Vehicle Expenses;Ashton Tyre And Ex	03/10/2016	Equipment Furniture & Materials	517.00
Nicola Karen Fillingham;Equipment And Furniture;Currys S/s	08/11/2016	Equipment Furniture & Materials	600.50
Nicola Palmer;Business Services;Www.Pmgld.Co.Uk	20/03/2017	Equipment Furniture & Materials	534.00
Nicola Palmer;Transportation;Trainline	20/02/2017	Employee Transport Costs	580.28
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	11/04/2016	Professional Fees	1,347.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	11/04/2016	Professional Fees	3,069.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	09/05/2016	Professional Fees	4,044.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	02/06/2016	Professional Fees	3,999.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	02/06/2016	Professional Fees	5,748.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	08/07/2016	Professional Fees	6,141.00

Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	11/08/2016	Professional Fees	1,983.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	11/08/2016	Professional Fees	2,052.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	11/08/2016	Professional Fees	7,290.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	05/09/2016	Professional Fees	3,291.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	05/09/2016	Professional Fees	6,066.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	04/10/2016	Professional Fees	2,253.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	04/11/2016	Professional Fees	4,881.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	02/12/2016	Professional Fees	1,875.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	02/12/2016	Professional Fees	2,391.00
Paul Michael Lee;Miscellaneous;Hmcourts-Service.G	06/02/2017	Professional Fees	4,464.00
Paula Joanne Clisham;Airlines;Flybe.Com B3wqlt	05/09/2016	Employee Transport Costs	673.58
Paula Joanne Clisham;Business Expenses/Services;Royal Mail Group	07/06/2016	Postages	1,170.00
Paula Joanne Clisham;Business Services;Redactive	08/07/2016	Equipment Furniture & Materials	714.00
Paula Joanne Clisham;Other Supplies;Wernick Hire Ltd	05/09/2016	Rent	1,606.50
Paula Joanne Clisham;Transportation;Trainline	07/04/2016	Employee Transport Costs	1,035.20
Paula Joanne Clisham;Transportation;Trainline	08/07/2016	Employee Transport Costs	645.56
Paula Joanne Clisham;Transportation;Trainline	11/10/2016	Employee Transport Costs	599.25
Pauline Murphy;Professional Services;Www.Kingfisherdirect.Co.	03/10/2016	Equipment Furniture & Materials	656.40
Ruth Mary Sutton;Business To Business Eqpt/Furn;Strettons Upholster	09/03/2017	Equipment Furniture & Materials	798.33
Ruth Mary Sutton;Equipment And Furniture;Bensons For Beds	30/03/2017	Equipment Furniture & Materials	627.06
Ruth Mary Sutton;Equipment And Furniture;Express Furniture	08/09/2016	Equipment Furniture & Materials	703.33
Ruth Mary Sutton;Equipment And Furniture;Express Furniture	02/11/2016	Equipment Furniture & Materials	575.00
Ruth Mary Sutton;Equipment And Furniture;Isofas.Co.Uk	05/10/2016	Equipment Furniture & Materials	749.17
Ruth Mary Sutton;Equipment And Furniture;Scs 100174	02/12/2016	Equipment Furniture & Materials	833.33
Ruth Mary Sutton;Equipment And Furniture;Scs 100174	09/03/2017	Equipment Furniture & Materials	758.00
Ruth Mary Sutton;Equipment And Furniture;Www.Bedfactorydirect.C	08/09/2016	Equipment Furniture & Materials	615.00
Ruth Mary Sutton;Equipment And Furniture;Www.Dfs.Co.Uk	03/02/2017	Equipment Furniture & Materials	755.00
Ruth Mary Sutton;Equipment And Furniture;Www.Furniturechoice.Co	02/12/2016	Equipment Furniture & Materials	583.32
Ruth Mary Sutton;Equipment And Furniture;Www.Oakfurniturela	10/01/2017	Equipment Furniture & Materials	606.67
Ruth Mary Sutton;Equipment And Furniture;Www.Scs.Co.Uk	02/11/2016	Equipment Furniture & Materials	703.33
Ruth Mary Sutton;Facilities/Repair Supplies;Direct Carpets And Floori	09/03/2017	Equipment Furniture & Materials	1,000.00
Ruth Mary Sutton;Facilities/Repair Supplies;Welch Mill Carpets	02/11/2016	Equipment Furniture & Materials	935.00
Ruth Mary Sutton;Other Supplies;Argos Direct	08/09/2016	Equipment Furniture & Materials	658.39

Ruth Mary Sutton;Other Supplies;Argos Retail Group	03/02/2017	Equipment Furniture & Materials	860.93
Ruth Mary Sutton;Utilities;British Gas Tradin	09/03/2017	Electricity	818.53
Ruth Mary Sutton;Utilities;British Gas Tradin	30/03/2017	Gas	530.66
Susan Denise Beck;Government;Wigan Council	03/11/2016	Rent	650.36
Tracy Maria Beresford;Other Supplies;Flex-E-Vouchers	05/08/2016	Professional Fees	625.00
Tracy Maria Beresford;Other Supplies;Flex-E-Vouchers	05/08/2016	Professional Fees	625.00
Tracy Maria Beresford;Other Supplies;Paypal	07/11/2016	Equipment Furniture & Materials	762.00
Tracy Maria Beresford;Transportation;Trainline.Com Ltd	03/11/2016	Employee Transport Costs	586.20
Tracy Maria Beresford;Transportation;Virgin Trains	05/12/2016	Employee Transport Costs	541.00
Tracy Maria Beresford;Transportation;Virgin Trains	06/12/2016	Employee Transport Costs	634.00
Tracy Maria Beresford;Transportation;Virgin Trains	11/01/2017	Employee Transport Costs	658.20
Tracy Maria Beresford;Transportation;Virgin Trains	02/02/2017	Employee Transport Costs	787.50
Tracy Maria Beresford;Transportation;Virgintrains.Co.Uk	10/10/2016	Employee Transport Costs	529.00
Tracy Maria Beresford;Transportation;Virgintrains.Co.Uk	12/10/2016	Employee Transport Costs	852.30
Udora Robinson;Business Services;Brand Events Ltd	15/07/2016	Equipment Furniture & Materials	870.00
Udora Robinson;Hotels And Motels;Premier Inn44015410	14/04/2016	Equipment Furniture & Materials	783.90
William David Green;Business Services;Oculus Studios Ltd	07/11/2016	Professional Fees	520.83
William David Green;Business To Business Services;Paypal	13/05/2016	Marketing & Publicity	833.00
William David Green;Hotels And Motels;Holiday Inn London Commer	13/12/2016	Hospitality	604.17
William David Green;Miscellaneous;Www.Amstore.Co.Uk	03/02/2017	Printing & Stationery Supplies	586.50
William David Green;Miscellaneous;Www.Amstore.Co.Uk	03/02/2017	Advertising (Non Employee)	677.50