

<b>Beneficiary</b>	<b>Date</b>	<b>Merchant Category</b>	<b>Amount (Net of VAT)</b>
Lulu	04/10/2017	Printing & Stationery Supplies	635.59
Www.Preservationequipm	06/02/2018	Equipment Furniture & Materials	1,328.29
Www.See-It-3d.Co.Uk	07/12/2017	Computer Software (Licences & Maintenance)	964.00
Notice Board Company UK L	06/12/2017	Equipment Furniture & Materials	939.00
Paypal	06/03/2018	Equipment Furniture & Materials	648.00
Rics Subs UK Cybs	06/03/2018	Subscriptions	519.00
Rics Subs UK Cybs	06/03/2018	Subscriptions	519.00
Rics Subs UK Cybs	06/03/2018	Subscriptions	519.00
Yorkshire Purchasing O	02/06/2017	Printing & Stationery Supplies	1,000.00
Yorkshire Purchasing O	05/09/2017	Printing & Stationery Supplies	738.90
Yorkshire Purchasing O	11/10/2017	Printing & Stationery Supplies	757.92
Yorkshire Purchasing O	08/03/2018	Printing & Stationery Supplies	722.74
Travelodge Gb0000	10/10/2017	Employee Subsistence	570.75
Dfs Furniture	06/03/2018	Equipment Furniture & Materials	943.00
Trainline	06/09/2017	Employee Transport Costs	519.69
Easyjet	05/01/2018	Payments to Carers	818.35
Www.Officefurnitureonl	06/12/2017	Equipment Furniture & Materials	870.00
Tripsta F-Uk-89780	07/11/2017	Payments to Carers	724.17
Wigan Council	25/08/2017	Equipment Furniture & Materials	554.19
Www.Argos.Co.Uk	05/07/2017	Grants to External Bodies	560.91
Virgin Trains	10/08/2017	Employee Transport Costs	876.00
Www.Rslawards.Com	10/08/2017	Education, Training, Exam Fees	809.00
Presto Classical Limit	08/09/2017	Equipment Furniture & Materials	612.45
Travelodge Gb0000	06/03/2018	Payments to Private Contractors	678.00
Novadata Tachograph An	08/08/2017	Equipment Furniture & Materials	741.00
Trainline	17/08/2017	Employee Transport Costs	624.75
Oculus Studios Ltd	10/10/2017	Equipment Furniture & Materials	1,020.00
Premier Inn 44536565	15/08/2017	Employee Subsistence	599.91
Mag Events	08/06/2017	Equipment Furniture & Materials	597.60
Trainline	08/06/2017	Employee Transport Costs	742.56
Lyreco UK Ltd	04/05/2017	Printing & Stationery Supplies	575.57

The Fostering Network	11/05/2017	Payments to Carers	649.00
Pearson Ed Ltd	07/04/2017	Books, Publications and Resources	1,004.58
Love2shop.Co.Uk	18/08/2017	Equipment Furniture & Materials	1,179.45
Www.Ico.Gov.Uk	03/11/2017	Subscriptions	500.00
Gift Card	05/09/2017	Equipment Furniture & Materials	500.00
Virgin Trains	07/02/2018	Employee Transport Costs	506.00
Virgin Trains	07/02/2018	Employee Transport Costs	673.70
Britannia Wigan Ho	20/03/2018	Employee Subsistence	557.00
Gift Card	08/11/2017	Payments to Carers	1,000.00
Stress Mood Card Order	13/11/2017	Equipment Furniture & Materials	736.77
Hi Express Earls C	06/11/2017	Employee Subsistence	1,240.00
Marriott	13/11/2017	Employee Subsistence	500.00
Www.Argos.Co.Uk	18/12/2017	Equipment Furniture & Materials	538.89
Www.Argos.Co.Uk	06/03/2018	Equipment Furniture & Materials	532.95
Rock & River	06/09/2017	Equipment Furniture & Materials	615.00
Hampton By Hilton	05/07/2017	Equipment Furniture & Materials	583.33
Hmcourts-Service.G	07/04/2017	Professional Fees	1,644.00
Chesterfield Sofas	21/03/2018	Grants to External Bodies	548.00
Wigan Council	04/04/2017	Payments to Carers	628.19
Wigan Council	04/04/2017	Payments to Carers	1,015.00
Wigan Council	07/03/2018	Rent	887.25
Ribby Hall Village	04/08/2017	Employee Subsistence	1,222.98
Gift Card	08/11/2017	Payments to Carers	1,000.00
Www.Argos.Co.Uk	21/02/2018	Grants to External Bodies	626.93
Trainline	14/11/2017	Employee Transport Costs	595.68
British Gas Tradin	04/08/2017	Electricity	1,000.00
Empiresuppl	04/07/2017	Equipment Furniture & Materials	587.55
Enviroment Agency	09/05/2017	Waste and Recycling	2,479.50
Smd Tyres	07/07/2017	Equipment Furniture & Materials	703.32
Lock And Key Centr	08/11/2017	Equipment Furniture & Materials	529.92
Lock And Key Centr	08/01/2018	Equipment Furniture & Materials	544.32
Tesco Stores 2701	10/07/2017	Equipment Furniture & Materials	512.00
Argos Ltd	17/10/2017	Equipment Furniture & Materials	629.98

Www.PmgLtd.Co.Uk	20/10/2017	Equipment Furniture & Materials	799.20
Marriott	06/11/2017	Conferences	581.67
Trainline	06/10/2017	Employee Transport Costs	650.25
Virgin Trains	10/08/2017	Employee Transport Costs	650.60
Virgin Trains	19/03/2018	Employee Transport Costs	533.25
Www.Ashbtrade.Net	12/03/2018	Repairs & Maintenance (Non CPMF)	742.07
Flybe.Com C7ylc5	10/08/2017	Employee Transport Costs	1,077.84
Ashfield House Hotel	08/05/2017	Hospitality	552.08
Trainline	05/03/2018	Employee Transport Costs	1,184.50
Fenland Leisure Products	05/03/2018	Equipment Furniture & Materials	926.00
Www.Fenlandleisure.Co.Uk	01/02/2018	Equipment Furniture & Materials	771.67
Www.Grosvenorservices.	03/08/2017	Payments to Voluntary Organisations	833.33
Dfs	03/05/2017	Equipment Furniture & Materials	553.00
Dfs.Co.Uk	06/06/2017	Equipment Furniture & Materials	833.33
Dfs.Co.Uk	06/06/2017	Equipment Furniture & Materials	833.33
Harveysfurniture.Co.Uk	06/10/2017	Equipment Furniture & Materials	665.00
Isofas.Co.Uk	06/09/2017	Equipment Furniture & Materials	749.17
Planet Fitted Bedrooms	04/12/2017	Equipment Furniture & Materials	787.50
Planet Fitted Bedrooms	10/01/2018	Equipment Furniture & Materials	900.00
Scs 100096	06/06/2017	Equipment Furniture & Materials	635.99
Www.Mattressnextday.Co.U	04/12/2017	Equipment Furniture & Materials	824.91
Www.Scs.Co.Uk	04/12/2017	Equipment Furniture & Materials	697.50
Www.Scs.Co.Uk	06/03/2018	Equipment Furniture & Materials	833.33
Elite Healthcare Ltd	06/09/2017	Equipment Furniture & Materials	582.50
Www.Argos.Co.Uk	03/05/2017	Equipment Furniture & Materials	668.94
Bg UK Business	06/03/2018	Electricity	610.52
Bg UK Business	06/03/2018	Electricity	833.33
Scottish Power	06/03/2018	Electricity	833.33
Scottish Power	06/03/2018	Electricity	833.33
Scottishpower	06/03/2018	Electricity	833.33
Scottishpower	04/12/2017	Payments to Voluntary Organisations	833.33
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Scottishpower	04/12/2017	Payments to Voluntary Organisations	833.33

United Utilities W	30/06/2017	Payments to Voluntary Organisations	624.99
United Utilities W	30/06/2017	Payments to Voluntary Organisations	833.33
Wigan Council	11/10/2017	Rent	554.19
Enterprise Rent-A-Car	08/03/2018	Payments to Carers	687.84
Partridge & Print	05/02/2018	Books, Publications and Resources	528.00
Gift Card	06/02/2018	Payments to Carers	1,000.00
Premier Inn44011950	05/05/2017	Employee Subsistence	617.00
Paypal	05/10/2017	Equipment Furniture & Materials	770.00
C&d Systems Limited	05/06/2017	Computer Software (Licences & Maintenance)	590.00
Www.Amstore.Co.Uk	08/08/2017	Advertising (Non Employee)	718.43
Www.Wilkinson.Co.U	10/01/2018	Computer Equipment	736.67