## Financial Spend over £500

| What is in this data?                  | The data files list payments that we have made to suppliers each month, where the combined value of an invoice is over £500.   |
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|  | The type of payments include:  |
|  | Payments for goods and services.   |
|  | Grants to third party providers.   |
|  | Expenses   |
|  | <ul> <li>Transactions with other public bodies.</li> </ul>   |
|  | Credit notes.  |
|  | Expenses are payments to third parties for reimbursements of out of pocket expenses related to the goods and services directly received by the Council. Not included are expenses received by officers and members in the course of their duties.  |
| Licence                                | This data is provided under the terms of the Open Government Licence.  |
| Why we publish<br>this type of<br>data | All councils in England have been asked to make this data available by the end of December 2014. You can use it to see who our suppliers are, and how much we spend on each type of purchase.  |
| How often is it published?             | We aim to provide a new set of data, within a month of the end of the month that it relates to.  |
| What does<br>each column<br>mean?      | Organisation Name - "Wigan Council". Placing this on each row allows the data to be mixed with data from other councils.   |
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|  | <ul> <li>Organisation Code - this is a code that identifies the council.</li> <li>Beneficiary - The name of the supplier as it appears on our records.</li> </ul>  |
|  | <ul> <li>Beneficiary - The name of the supplier as it appears on our records.</li> <li>Date - The date of the transaction.</li> </ul>  |
|  | <ul> <li>Department – The name of the department that incurred the expenditure.</li> </ul>   |
|  | Summary of Purpose – Summary of the purpose of the expenditure   |
|  | Merchant Category – Details the goods or services procured   |
|  | Amount - The amount of the payment in pounds exclusive of VAT  |
| What data have we removed?             | No rows of data have been removed, so this is a complete list of payments where the combined value of an invoice is over £500. You will see that some values are under £500; this enables us to show how a single larger payment has been accounted for across our cost centres and expenditure types. |
|  | There are occasions where the 'Supplier Name' has been replaced with <b>REDACTED PERSONAL DATA</b> where the data would otherwise identify an individual in the context of their private life.   |
| What formats are available?            | <u>csv</u> - which can be used with most spreadsheet style programs.   |
|  | pdf - which can be viewed as a document.   |